Ministry of Finance Department of Expenditure Office of the Controller General of Accounts Mahalekha Niyantrak Bhawan E Block, GPO Complex, INA, New Delhi-110023

No. 11011(12)/22/2021-Codes-CGA/Cno 8744/70-77

Dated:

22-03-2022

To,

Sh. Bapiraju, AO(CSI), PA Wing, Tech-1 Branch, Department of Posts, Dak Bhawan, Sansad Marg, New Delhi-1.

Subject: Opening of new Minor Head '114-PM CARES for Children' under Major Head

Sir,

I am to enclose herewith Correction Slip Number 981 dated 21-03-2022 to the LMMHA for opening of new Minor Head '114-PM CARES for Children' under Major Head '8001-National Savings Deposits'. Budget Division of DEA, M/o Finance vide their OM No.1(9)-B(AC)/2020 dated 09-03-2022 (copy enclosed), while agreeing to the proposal has suggested some changes in the accounting procedure. Department of Post is requested to adhere to the suggestions of Budget Division, DEA, M/o Finance.

Yours faithfully. Vyay

(Vijay Kumar)

Sr. Accounts Officer (Code)

Copy along-with Correction Slip Number 981 dated 21-03-2022 forwarded to:

1. Smt. Alka Anand, Sr. Administrative Officer (Procedure-I), O/o C&AG, 10 Bahadur Shah Zafar Marg, New Delhi-110002

2. Shri Rakesh Babbar, Sr. Accounts Officer (Budget), Ministry of Finance, DEA,

3. Sr. AO, Data Analytics and Monthly Accounts, O/o CGA

4. Sr. AO, Finance Account, O/o CGA

5. Sr. AO, Appropriation Accounts, O/o CGA

6. Sr. AO, ITD for uploading the same on the website of CGA

Sr. AO, TA-1, O/o CGA
 Asstt. Director (Official Language), O/o CGA for Hindi translation

F.No. 1(9)-B(AC)/2020 Ministry of Finance Department of Economic Affairs (Budget Division)

> 224-C, North Block, New Delhi, 9th March, 2022.

OFFICE MEMORANDUM

Subject: Opening of new Minor Head '114 – PM CARES for Children' under Major Head '8001-National Savings Deposit'

The undersigned is directed to refer to the UO No. 11011(12)/22/2021 – Codes-CGA/Cno. 8744/489-493 dated 24.12.2021 on the subject cited above and offer following comments:

- Proposal for opening of new Minor Head '114 PM CARES for Children' is agreed.
- b. The department may, however, consider keeping 'Deposit of PM CARES' at sub-head level '01' below the proposed Minor Head '114 PM CARES for children' and further keep 'Initial Deposit of PM CARES for children' and 'Deposit of 18+ Years PM CARES for children' at Detailed Head level '01' and '02' so that the information related to the total deposits under the scheme is available at Sub-head level '01 PM CARES for Children'.
- This has the approval of the competent authority.

(Rakesh Babbar)

Sr. Accounts Officer (Budget) Phone No. 011-23095210

To,

Shri Vijay Kumar, Sr. Accounts Officer (Code), O/o Controller General of Account, Mahalekha Niyantrak Bhawan, E-Block, GPO Complex, INA, New Delhi-110023.

Ministry of Finance Department of Expenditure Office of the Controller General of Accounts New Delhi

List of Major and Minor Heads of Account of Union and States

Correction Slip No. 981

Dated: 21-03-2022

Page No. 358 (Reprint of Fourth Edition)
Major Head: 8001-National Savings Deposits.

Insert the following new Minor Head below the existing Minor Head '113- Sukanya Samriddhi Account' (incorporated vide CS No. 795 dated 09.03.2016):

Minor Head: 114-PM CARES for Children

(Effective from the year 2021-22) (Authority 11011(12)/22/2021-Codes-CGA/Cno 8744)

> (Víjay Kumar) Sr. Accounts Officer (Code)

वित्त मंत्रालय व्यय विभाग महालेखा नियंत्रक कार्यालय नई दिल्ली <u>संघ और राज्यों के मुख्य एवं लघु लेखा शीर्षों की सूची</u>

शुद्धि पर्ची संख्या: 981 दिनांक: 21-03-2022

पृष्ठ संख्या मुख्य शीर्ष : 358 (पुनर्मुद्रित चतुर्थ संस्करण) : 8001- राष्ट्रीय बचत जमा

निम्नलिखित नये लघु शीर्ष को विद्यमान लघु शीर्ष '113- सुकन्या समृद्धि खाता' (शुद्धि पर्ची संख्या 795 दिनांक 09-03-2016 के तहत अंत: स्थापित) के नीचे अंत: स्थापित करें:

लघु शीर्ष : 114 - बच्चों के लिए पीएम केयर्स

(2021-2022 से प्रभावी)

(प्राधिकार कोड्स-11011(12)/22/2021-कोड्स/सीजीए/सी नं.8744)

(विजय कुमार) वरिष्ठ लेखा अधिकारी (संहिता)