No. T-14018/1/2012- Codes/Implement/2012 264 Ministry of Finance

Department of Expenditure Controller General of Accounts 7th Floor, Lok Nayak Bhawan, Khan Market New Delhi-110511

Dated the 21st August, 2012

OFFICE MEMORANDOM

Subject: Workshop on Revised Accounting Classification Structure.

A workshop on the proposed new Accounting Classification Structure will be held at Institute of Government Accounts and Finance (INGAF), New Delhi from 3rd September, 2012 to 7th September, 2012 (2.30 PM to 5.30 PM) for all Principal Accounts Offices.

Pr.CCAs/CCAs/CAs are requested to depute the Principal Accounts Officer and 3 AAOs/Sr. Accountant/Accountant dealing with compilation of accounts to attend the workshop on the date as per the enclosed schedule.

It has also been considered necessary to encourage CAs/DCAs to conduct training on this subject to their accounting formations. Accordingly, CAs/DCAs may also be included as trainers in these modules. The names of CAs/DCAs will be intimated separately.

(H.K. Srivastav)

Dy. Controller General of Accounts

SOUTH 2118

Encl: As above.

- (i) All Pr. CCAs
- (ii) All CCAs
- (iii)All CAs holding independent charge.

Copy to

- (i) Addl. CGA (CA), O/o CGA
- (ii) Director, INGAF, New Delhi

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Schedule of workshop to be held at INGAF, New Delhi Revised Accounting Classification Structure

Time	Subject	
2.30 PM - 3.45 PM	Detailed conceptual framework of the proposed revised accounting classification structure.	
4.00 PM - 5.30 PM	Interactive session and practical exercise.	Sh. H.K. Srivastav, Dy. CGA Sh. Brajesh Kumar, A.O.

Total 4 participants from each Ministry i.e. Principal Accounts Officer and 3 AAOs/Sr. Accountant/Accountant dealing with Budget & Account related work may participate in the workshop

S. No.	Ministry/ Department	
	Monday, 3rd September 2012 (Group-I)	
1	Ministry of Agriculture	
2	Ministry of Chemical & Fertilizer	
3	Ministry of Civil Aviation and Tourism	
4	Ministry of Coal	
5	Ministry of Commerce & Textiles	
6	Ministry of Consumer Affairs, Food & Public Distribution	
7	Department of Commerce (Supply Division)	
8	Ministry of Earth Sciences	
	Tuesday, 4th September 2012 (Group - II)	
9	Ministry of Environment and Forest	
10	Ministry of External Affairs & Overseas Indian Affairs	
11	Ministry of Finance	
12	Central Board of Direct Taxes	
13	Central Board of Excise and Customs	
14	Ministry of Food Processing Industries	
15	Ministry of Health & Family Welfare	
16	Ministry of Home Affairs	
	Wednesday, 5th September 2012 (Group - III)	
17	Controller of Aid, Accounts and Audit	
18	Ministry of Human Resource Development	
19	Ministry of Industry	
20	Ministry of Information and Broadcasting	
21	Ministry of Labour & Employment	
22	Ministry of Law, Justice and Supreme Court of India & Ministry of Corporate Affairs	
23	Ministry of Mines	
24	Ministry of Minority Affairs	

	Thursday, 6th September 2012 (Group - IV)	
25	Central Pension Accounting Office	
26	Ministry of New and Renewable Energy	
27	Ministry of Overseas Indian Affairs	
28	Ministry of Personnel Public Grievances & Pensions	
29	Ministry of Petroleum and Natural Gas	
30	Ministry of Planning, Statistics & Programme Implementation	
31	Ministry of Power	
32	Ministry of Rural Development & Panchayati Raj	
	Friday, 7th September 2012 Group - V	
33	Ministry of Science & Technology	
34	Ministry of Shipping and Ministry of Road Transport & Highways	
35	Ministry of Social Justice & Empowerment	
36	Ministry of Steel	
37	Department of Space	
38	Ministry of Telecommunication & Information Technology	
39	Ministry of Tribal Affairs	
40	Ministry of Urban Development, Housing & Urban Poverty Alleviation	
41	Ministry of Water Resources	