

A P S R T C

OFFICE OF THE F A & C A O
MUSHIRABAD : HYDERABAD-20

NO MA1/5 (12)/88-AD

DATED: 17 MAY 1988

ACCOUNTS CIRCULAR NO 14/1988

Sub:- Accountal of Provision for Payment of Arrears of Additional Dearness Allowances Sanctioned from time to time but not paid - Prescribing New Account Head - Regarding.

-:o0o:-

Hitherto, at the time of closing of Annual Accounts every year, the impact of payment of arrears of additional Dearness Allowance Sanctioned but not paid before 31 MAR is being shown in the Annual Accounts as "Impact of Arrears of Additional D A" without being operated through Account Head. But in View of Computerisation of Accounts in Head Office, it has become necessary to prescribe one new Account Head for booking of expenditure on account of arrears of additional D A. Hence a new account head No 552 is hereby prescribed and styled as "Provision for Payment of Arrears of Dearness Allowance Sanctioned but not paid".

This Account Head is deemed to have come into effect immediately and shall be operated by Head Office (Main Accounts Section) Only.



CHIEF FINANCE MANAGER

Copy to FA & CAO for Favour of Information
Copy to All Dy CAOs and AOs for Information
Copy to RAO/RTC Audit Branch, MSRD Hyderabad
Copy to Spl.Officer (Manuals) for inclusion in
the Monthly Index of Circulars Issued.