Important Circular  
No. Pay/III/CHD/ATR  
O/O the PCDA (WC)  
Chandigarh  
Dt. 20.03.2019

To

1. All AOGEs under this Command  
2. All AAOs (Pay), Delhi Cantt,  
Jalandhar Cantt & Pathankot  
3. DCDA, COD, Delhi Cantt

Sub: Wrong Compilation of Payment of medical treatment in Respect of  
MES Industrial Personnel in Wages Heads i.e 86/465/00, 86/483/00  
etc. by AO GE

Of late it has been noted with great concern that medical  
reimbursement claims in respect of MES industrial personnel are being  
received from certain AOGEs with verification of code heads (Wages Heads)  
86/465/00, 86/483/00 etc. for booking the payment of medical  
reimbursement claims which is required to be compiled in medical code  
86/230/86 only as per Classification Hand Book’ 2014.

2. Pay Accounts office may go through Classification Hand Book’ 2014  
wherein codification is laid down under Sub Head K- Military Engineer  
Services (MES) as under:-

<table>
<thead>
<tr>
<th>Nature of the Head</th>
<th>Code No.</th>
<th>Particulars of charges compilable under the detailed heads shown</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) 5 Medical Treatment</td>
<td>230/06</td>
<td>Catters for amount paid towards medical Reimbursement to Govt. Servants.</td>
</tr>
<tr>
<td>Sub-Head C (2) (g) Wages and Salaries</td>
<td>483/00</td>
<td>Incidence on account of Night Duty allowance will also be booked under this head.</td>
</tr>
<tr>
<td>Sub-Head B (f) Wages and Salaries</td>
<td>465/00</td>
<td></td>
</tr>
<tr>
<td>(f) 4 Medical Treatment of MES Estt. (AF)</td>
<td>728/06</td>
<td>Caters for amount paid towards medical Reimbursement to Govt. Servants.</td>
</tr>
</tbody>
</table>
3. Pay Accounts office is aware that MES authorities obtain allotment under medical code head 86/230/06 and 51/728/06 in locally controlled heads and payment authority in respect of MES industrial is also generated in medical head only. However since a long payment of medical treatment in these cases is being wrongly compiled by our AOs GE in Wages heads instead of medical heads in order to avoid exhausting allotments under medical head. Thus existing practice adopted by AOGEs is in contravention to rules.

4. Therefore, it is enjoined upon to all Pay Accounts Offices including AOGEs to ensure that compilation of medical treatment in medical head 86/230/06 or 51/728/06 as the case may be and medical payment compiled in wages heads need to be reverted immediately into medical head before the close of FY.2018-19.

(Amit Gupta)
Addl. Controller

Copy to:-
1. The Officer Incharge, For information please
   Sys & Coord, Local

2. The Officer Incharge, For information and necessary action as per para E section, Local
   3 & 4 above.

3. The Officer Incharge, Upload on website of this office.
   IT & S Local

ACDA (Pay)