



कार्यालय रक्षा लेखा प्रधान नियंत्रक (मध्य कमान) करियप्पा मार्ग, कैण्ट लखनऊ-266002  
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संख्या:ले/1/3088/र.से.पु./सं  
No. A/1/3088/RDR&R-CHB/Corr.

दिनांक: 04/10/2021  
Date: 04/10/2021

विषय: वर्गीकरण पुस्तिका रक्षा सेवाएं प्राप्तियां और प्रभार (अंक 2010) में संशोधन  
Subject: Amendment to Pamphlet of RDR Heads (2010 RPT)

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रक्षा लेखा महानियंत्रक, दिल्ली छावनी के दिनांक 04.10.2021 के पत्र संख्या A/1/9084/(SINo137)XXXV/C-2452 के अधीन प्राप्त शुद्धि पर्ची संख्या 89/2021 को इस आदेश के अनुलग्नक 'क' के रूप में सभी संबंधितों को सूचनार्थ एवं मार्ग दर्शन हेतु उदित किया जाता है।

Correction Slip No 89/2021 received under CGDA, Delhi Cantt letter No A/1/9084/(SINo.137)XXXV/C-2452 dated 04.10.2021 is reproduced as Annexure 'A' to this letter for information and guidance of all concerned.

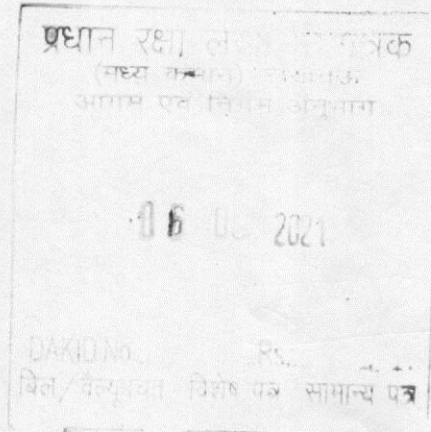
संलग्न: उपरोक्त।

वरिष्ठ लेखाधिकारी (लेखा)  
SAO (A/c)

प्रतिलिपि प्रेषित:-



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OA Cell (Local)



र.ले.प्र.नि.(म.क) लखनऊ के वेबसाइट पर अपलोड करने हेतु।

सेजय श्रीवास्तव  
वरिष्ठ लेखाधिकारी (लेखा)  
SAO (A/c)

	<b>OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS</b> ULAN BATAR ROAD, PALAM, DELHI CANTT -110 010 Tel:011 25665548 Fax: 011-25674786 E-mail:hqaccounts.cgda@gov.in	
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No.A/1/9084 (Sl.No.137)/XXXV/C-2452

Dated:-04.10.2021

1. All Pr. Controllers/Controllers
2. CGDA's Computer Centre,  
Ulan Batar Road, Palam Delhi Cantt-10
3. All other EDP/DDP Centre.
4. Ministry of Defence (Fin/Bud-I), New Delhi
5. DGADS, L-II Block, New Delhi
6. Budget-I Section (Local)
7. PFMS Section (Local)

**Sub:- Circulation of Correction Slip No. 89/2021.**

Correction Slip No.89/2021 for insertion of new Detailed Head, Object Head and Code Head under Major Head 8659- Suspense Accounts (Defence) Sub Major Head 00, Minor Head 140-Miscellaneous Suspense is forwarded herewith for further necessary action please.

  
AO (A&B)

Amendment to Pamphlet of RDR Heads (2010 RPT).

C.S. No. 89 /2021

Page No.94

Insert new code Head below Sub Head 20- under Major Head 8659- Suspense Accounts (Defence), as under:-

Major Head	8659- Suspense Accounts (Defence)
Sub Major Head	00-
Minor Head	140- Miscellaneous Suspense
Sub Head	20- Un credited items - Failure after Success on PFMS

Receipt/Charge Head


Un credited items - Failure after Success on PFMS 020/67

(To have effect from 2020-2021)

Authority:-

1. Ministry of Defence (Fin) ID No. 24(3)/Fin (Bud-II)/2020 dated: - 15.09.2021.
2. DGADSU.O.No.88/FA.8(110)/RDR/2020-21 dated:-08.09.2021

No.A/I/9084(Sl.No.137)//XXXV/C-2452  
Office of the CGDA  
Ulan Batar, Palam  
Delhi Cantt.  
Dated: 04-10-2021

  
AO (A/Cs)