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कार्यालय रक्षा लेखा प्रधान नियंत्रक (मध्य कमान) करियप्पा मार्ग, लखनऊ छावनी-226002
Office of the Principal Controller of Defence Accounts (Central Command)
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Office Phone No: 0522-2451547 Office Fax No: 0522-2451993

संख्या:लेखा/1/3088/र.से.पु. /सं.

दिनांक: 28/03/2023

No. A/1/3088/RDR&R-CHB/Corr.

Date: 28/03/2023

OA cell
1709

विषय:- वर्गीकरण पुस्तिका रक्षा सेवाएं प्राप्तिया और प्रभार (अंक 2010) में संशोधन ।

Subject: Amendment to pamphlet of RDR Heads (2010 RPT)

मुख्यालय कार्यालय, रक्षा लेखा महानियंत्रक दिल्ली छावनी के दिनांक 27.03.2023 के पत्र संख्या A/1/9084/(SI.No.168)/XXXV के अधीन प्राप्त शुद्धि पर्ची संख्या 110/2023 को इस आदेश के अनुलग्नक 'क' के रूप में सभी संबंधितों को सूचनार्थ एवं मार्ग दर्शन हेतु उदित किया जा रहा है।

Correction slips No. 110/2023 received under HQs. Office, CGDA Delhi Cantt. letter No. A/1/9084/(SI.No.168)/XXXV Dated 27.03.2023 is reproduced as Annexure 'A' to this letter for information and guidance of all concerned.

प्रतिलिपि प्रेषित:-

— E D K
व.लेखाधिकारी(लेखा)

01. मूल फाइल संख्या : ले.1/3088/र.से.पु. /सं.

Original File No A/1/3088/RDR&R-CHB/Corr

02. मानक सूची के अनुसार सभी उप कार्यालय

As per standard list of Sub Offices

03. मुख्य कार्यालय, लखनऊ के सभी अनुभाग

All Section in Main Office

04. वाचनालय

Library

05. स्वचलन कक्ष (स्थानीय) - र.ले.प्र.नि.(म.क.)लखनऊ के वेबसाइट पर अपलोड करने हेतु ।

OA Cell (Local)

For upload PCDA(CC) Lucknow Website

प्रधान रक्षा लेखा नियंत्रक
(मध्य कमान), लखनऊ
आगम एवं निर्गम अनुभाग
DAKID No. Rs.
पिन/वैल्यूएड विशेष पत्र समान्य पत्र

व.लेखाधिकारी(लेखा)



कार्यालय रक्षा लेखा महानिर्णयक
Office of the Controller General Of Defence Accounts

उलान बटार मार्ग, पालम, दिल्ली छावनी 110010-
Ulan Batar Road, Palam, Delhi Cantt.-110010

लेखा एवं बजट अनुभाग Accounts & Budget Section

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No.A/1/9084 (Sl.No.168)/XXXV

Dated:- 27.03.2023

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, 7th Floor, A Block, DOC Complex, Africa Avenue, New Delhi-110023
6. Budget-I Section (Local)

Sub:- Circulation of Correction Slip No. 110/2023.

Correction Slip No.110/2023 for opening of new code heads under Major Heads 2071- Pension and Other Retirement Benefits Sub Major Head 02- Defence, Minor Head 797- Transfer to/from Reserve Funds and Deposit Accounts, Object Head 63- Inter Account Transfer and Major Head 8444- Defence Deposits, Sub Major Head-00, Minor Head 800- Other Deposits is forwarded, herewith for further necessary action please.

This issues with the approval of Jt.CGDA (A/Cs & Bud).

maout
Sr.AO (A/Cs)

For IT&S Wing of HQrs office:

This is in continuation to the UO Note of even No. dated 11.01.2023 vide which it was provisionally allowed to book the expenditure under the Code Heads 014/90, 014/91, 014/92(Ch), 017/19, 017/20, 017/21(RvCh) and the same was included in the NCS.

Accounting Heads	Code Heads	SER Code	SCCD Code
2071.02.797.01.00.63	014/90	20710548	135
2071.02.797.02.00.63	014/91	20710549	130
2071.02.797.03.00.63	014/92	20710550	132
8444.00.800	017/19	84440004	372 (Ch)
	017/20		369(Rt)
	017/21		

edf
Sr.AO (A/Cs)

Amendment to Pamphlet of RDR Heads (2010 RPT)

C.S.No. 110/2023

Insert new Code Heads below Major Head 2071- Pension and Other Retirement Benefits and Major Head 8444- Defence Deposits as under:-

Page No. 39

Major Head	2071-	Pension and Other Retirement Benefits.
Sub Major Head	02-	Defence
Minor Head	797-	Transfer to/from Reserve Funds and Deposit Accounts
Sub Head	01-	Army
Detailed Head	00-	Army
Object Head	63-	Inter Account Transfer

Charge Head
014/90

Note: This Head will cater to the expenditure incurred on payment of arrears in respect of OROP of retired Army personnel.

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Major Head	2071-	Pension and Other Retirement Benefits.
Sub Major Head	02-	Defence
Minor Head	797-	Transfer to/from Reserve Funds and Deposit Accounts
Sub Head	02-	Navy
Detailed Head	00-	Navy
Object Head	63-	Inter Account Transfer

Charge Head
014/91

Note: This Head will cater to the expenditure incurred on payment of arrears in respect of OROP of retired Navy personnel.

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Major Head	2071-	Pension and Other Retirement Benefits.
Sub Major Head	02-	Defence
Minor Head	797-	Transfer to/from Reserve Funds and Deposit Accounts
Sub Head	03-	Air Force
Detailed Head	00-	Air Force
Object Head	63-	Inter Account Transfer

Charge Head
014/92

Note: This Head will cater to the expenditure incurred on payment of arrears in respect of OROP of retired Air Force personnel.

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Major Head 8444- Defence Deposits.
Sub Major Head 00-
Minor Head 800- Other Deposits

Receipt/Charge Head
017/19- Army
017/20- Navy
017/21- Air Force

Note: These Heads will be operated to deposit the funds allocated for payment of arrears in respect of OROP of retired Defence personnel and will, be relieved at the time of release of arrears to pensioners/ family pensioners.

(To have effect from 2022-23)

Authority:-

1. Ministry of Defence (Fin) I.D.No. 24(3) Fin (Bud-II) 2020 dated: - 23.03.2023.
2. DGADSU.O.No. 369/4932/FA8(135)/RDR/20222 dated: 20.03.2023.

No.A/I/9084(SI.No.168)//XXXV
Office of the CGDA
Ulan Batar Road, Palam
Delhi Cantt.
Dated: - 27-03-2023

Distribution:-

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6. Budget-I Section (Local)

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SAO (A/Cs)