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कार्यालय रक्षा लेखा प्रधान नियंत्रक (मध्य कमान) करियाप्पा मार्ग, लखनऊ छावनी-226002  
Office of the Principal Controller of Defence Accounts (Central Command)  
Cariappa Road, Lucnow Cantt-226002  
कार्यालय दूरभाष नं. -0522-2451547 कार्यालय फैक्स नं: 0522-2451993  
Office Phone No: 0522-2451547 Office Fax No: 0522-2451993

संख्या:लेखा//3088/र.से.पु. /सं.

दिनांक: 16/09/2022

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

Date: 16/09/2022

OA Cell  
L259

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 15.09.2022 के पत्र संख्या A//9084/(SI.No.160)/XXXV/C-4746 के अधीन प्राप्त शुद्धि पर्ची संख्या 103/2022 को इस आदेश के अनुलग्नक 'क' के रूप में सभी संबंधितों को सूचनार्थ एवं मार्ग दर्शन हेतु उदित किया जाता है।

Correction slip No. 103/2022 received under HQs. Office, CGDA Delhi Cantt. letter No. A//9084/(SI.No.160)/XXXV/C-4746 Dated 15.09.2022 is reproduced as Annexure 'A' to this letter for information and guidance of all concerned.

प्रतिलिपि प्रेषित:-

EOXX  
लेखाधिकारी(लेखा)

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

Original File No A//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

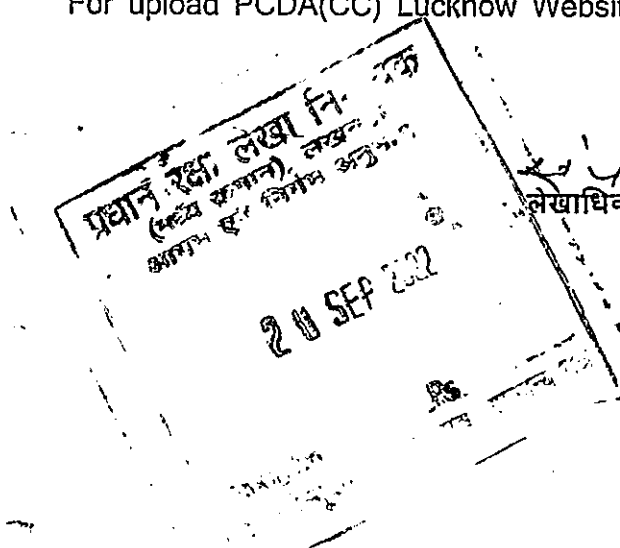
04. वाचनालय

Library

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

OA Cell (Local)

For upload PCDA(CC) Lucknow Website





सत्यमेव जयते

कार्यालय रक्षा लेखा महानियंत्रक

Office of the Controller General Of Defence Accounts

उलान बटार मार्ग, पालम, दिल्ली छावनी 110010-

Ulan Batar Road, Palam, Delhi Cantt.-110010

लेखा एवं वजट अनुभाग Accounts & Budget Section

दुरभाषण सं०-011-25685622

पीकसा सं०-011-25674786

Email ID - hgaccounts.cgda@gov.in



No.A/119084 (Sl.No.160)/XXXV IC-4746

Dated:- 15.09.2022

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

**Sub:- Circulation of Correction Slip No. 103/2022.**

Correction Slip No.103/2022 for opening of new Code Head under Major Head 8000- Contingency Fund Sub Major Head 00-, Minor Head 201- Appropriations from Consolidated Fund is forwarded herewith for further necessary action please.

For IT&S Wing of HQrs office:

This is in continuation to the UO Note of even No. dated 01.12.2021 vide which it was provisionally allowed to book the expenditure under the Code Head 013/10(R/Ch) and the same was included in the NCS.

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

AO (A/Cs)

Insert new Code Head under Major Head 8000-Contingency Fund, as under:-

Major Head 8000- Contingency Fund  
Sub Major Head 00-  
Minor Head 201- Appropriations from Consolidated Fund

Receipt Head/Charge Head

Appropriation from Consolidated Fund in respect of Border Road Organization 013/10

\*\* Remarks against this code head: "Recoupment to the Contingency Fund in respect of advances taken during the same financial year are to be adjusted as 'minus debits' under the above head of the Contingency Fund whereas recoupments of the advances taken during the previous year (s) will be adjusted as 'credit to the fund'.

(To have effect from 2021-2022)

Authority:-

1. Ministry of Defence (Fin) No. 24(3)/Fin (Bud-I) 2020 dated: - 06.09.2022.
2. DGADSU.O.No.163/AA-8(122)/RDR/2020-21 dated: 29.08.2022.

No.A/I/9084(SLNo.160)//XXXVI  
Office of the CGDA  
Ulan Batar Road, Palam  
Delhi Cantt.  
Dated: - 15-09-2022

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  5. DGADS, L-II Block, New Delhi
  6. Budget-I Section (Local)
- | SER Code | SCCD Code | Grant |
|----------|-----------|-------|
| 80000002 | 213,235   | 18    |

  
AO (A/Cs)