



कार्यालय रक्षा लेखा प्रधान नियंत्रक (मध्य कमान) करियप्पा मार्ग, कैण्ट लखनऊ-266002 Office of the Principal Controller of Defence Accounts (Central Command) Cariappa Road, Cantt., Lucknow, Pin Code – 226002 कार्यालय दूरभाष सं0- 0522-2451547 कार्यालय फैक्स सं0- 0522-2451993 Office Phone NO. 0522-2451547 Office Fax NO.0522-2451993

संख्याःले/1/3088/र.से.पु./सं No. A/1/3088/RDR&R-CHB/Corr.

OA

दिनांकः /12/2018 Date: 17-/12/2018

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

रक्षा लेखा महानियंत्रक, दिल्ली छावनी के दिनांक 29.11.2018 के पत्र संख्या A/I/9084/(SINo107).XXXIVके अधीन प्राप्त शुद्धि पर्ची संख्या 69/2018 को इस आदेश के अनुलग्नक 'क' के रूप में सभी संबंधितों को सूचनार्थ एवं मार्ग दर्शन हेत् उदित किया जाता है।

Correction Slip No 69/2018 received under CGDA, Delhi Cantt letter No A/I/9084/(SINo.107)XXXIV dated 29.11.2018 is reproduced as Annexure 'A' to this letter for information and guidance of all concerned.

संलग्नः उपरोक्त।

वरिष्ठ लेखाधिकारी (लेखा) SAO (A/c)

प्रतिलिपि प्रेषितः-

Distribution:

- ⁰¹ मूल फाइल संख्याःले./1/3088/र.से.पु./सं. Original File No A/1/3088/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) OA Cell (Local)

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

वरिष्ठ लेखाधिकारी(ले

SAO (A/c)

Draft Amendment to 1 amp.....

Page No . 7

A8914ACIC108

C.S. No. 69 / 2018

Delete the, Sub-head-01 - Interest on Loans to Government Servants under Minor Head 800 falling under Sub-Major Head - 3 of Major Head-0049 and insert a new Minor Head as below :-

Major Head -

0049- Interest Receipts

Sub Major Head

03- Other Interest Receipts of Central

Government

Minor Head-Sub Head118- Interest on Loans to Government Servants

01- House Building Advances

Receipt Head

004/07

Sub Head-

05- Personal Computer Advance

Receipt Head

004/19

Sub Head-

10- Other Advances

Receipt Head 004/10

Page No. 139

Delete the, Sub-head-01 - Interest on Loans to Government Servants under Minor Head 800 falling under Sub-Major Head - 3 of Major Head-0049 and insert a new Minor Head as below :-

Major Head -Sub Major Head 0049- Interest Receipts

03- Other Interest Receipts of Central

Government

Minor Head-Sub Head118- Interest on Loans to Government Servants

01- House Building Advances

Receipt Head

095/05

Sub Head-

05- Personal Computer Advance

Receipt Head

095/09

Sub Head-

10- Other Advances

Receipt Head 095/08

Page No . 198

Delete the, Sub-head-01 - Interest on Loans to Government Servants under Minor Head 800 falling under Sub-Major Head - 3 of Major Head-0049 and insert a new Minor Head as below :-

Major Head -

Sub Major Head

Minor Head-Sub Head0049- Interest Receipts

03- Other Interest Receipts of Central Government

118- Interest on Loans to Government Servants 01- House Building Advances

Receipt Head 098/05

Sub Head-

05- Personal Computer Advance Receipt Head

098/24

Sub Head-

10- Other Advances

Receipt Head 098/09

Note: (i) As per MoF, Deptt of Expenditure letter No.12(1)/E.II(A)/2016 dated 07.10.2016, interest bearing advances relating to Motor Car Advances and Motorcycle/Scooter/Moped advance will stand discontinued.

(ii) All inerest free advances stand discontinued with the exception that the interest free advances for medical treatment, TA for family of deceased, TA on tour or transfer and LTC shall be retained.

(To have effect from 2018-19)

Authority:-

1. Ministry of Defence (Fin) Note(3)

dated: 08-11-2018

2. DGADS U.O No. 402/F.A-8(79)/RDR/2018-19 dated: 02-11-2018

No.A/I/9084/Sr.No.107)XXXIV Office of the CGDA Ulan Batar, Palam Delhi Cantt.-10 Dated: - 29-11-2018

Distribution:-

1. All Pr. CSDA/CSDA - PCDA (CC) Luckness

2. CGDA's Computer Center Ulan Batar, Palam Delhi Cantt -10

- 3. All other EDP/DDP Center
- 4. Ministry of Defence (Fin/Bud-I) New Delhi
- 5. DGADS, L-II Block New Delhi
- Budget-I Section (Local)

Sr.ACGDA (A&B)