

THROUGH PCDA(CC) WEBSITE/MAIL



कार्यालय रक्षा लेखा प्रधान नियंत्रक (मध्य कमान) करियप्पा मार्ग, लखनऊ छावनी-226002  
Office of the Principal Controller of Defence Accounts (Central Command)  
Cariappa Road, Lucnow Cantt-226002

कार्यालय दूरभाष नं. -0522-2451547

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संख्या:लेखा/1/3088/र.से.पु./सं.

दिनांक: 28/06/2023

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

Date: 28/06/2023

विषय:-रक्षा लेखा नियंत्रक (सेना), दिल्ली छावनी के लिए नए अंतर्विभागीय रक्षा लेखा कूट शीर्ष का खोलना

Sub: Proposal for opening of new code heads for Defence Exchange Account for CDA(Army) Delhi Cantt.

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मुख्यालय कार्यालय, रक्षा लेखा महानियंत्रक, दिल्ली छावनी के दिनांक 23/06/2023 के पत्र संख्या U.O.No A/1/9084(SI.No.170)/XXXVI के अधीन प्राप्त पत्र को इस आदेश के अनुलग्नक 'क' के रूप में सभी संबंधितों को सूचनार्थ एवं आवश्यक कार्रवाई हेतु उदित किया जा रहा है।

As per CGDA order No.U.O.No A/1/9084(SI.No.170)/XXXVI dated 23/06/2023 this order is reproduced as Annexure 'A' to this letter for information and guidance of all concerned.

  
व.लेखाधिकारी(लेखा)

प्रतिलिपि:

- मानक सूची के अनुसार सभी उप- कार्यालय  
As per standard list of sub offices
- मुख्य कार्यालय, लखनऊ के समस्त अनुभाग  
All sections in Main office
- वाचनालय  
Library
- स्वचलन कक्ष (स्थानीय) - र.ले.प्र.नि.(म.क.) लखनऊ के वेबसाइट पर अपलोड करने हेतु ।  
OA Cell (Local) - For uploading on PCDA(CC), Lucknow website.

- ३००  
व.लेखाधिकारी(लेखा)



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 बजट अनुभाग Accounts & Budget Section  
011&25665622  
011&25674786  
Email ID - hqaccounts.cgda@gov.in



Sub:- Proposal for opening of New code heads for operating Defence Exchange Account for CDA (Army) Delhi Cantt.

A new office, designated as Controller of Defence Accounts (Army) Delhi Cantt has been set up and will start functioning as an independent Self Accounting Office w.e.f 1<sup>st</sup> June 2023. Therefore, new code heads are required for operating Defence Exchange Account in respect of CDA (Army) Delhi cantt.

A Draft CS for opening of code heads for above purpose is placed opposite for kind approval of Ministry of Defence(Fin/Bud)/DGADS.

The operation of these Code heads provisionally may be allowed.

This issue with the approval of Addl.CGDA (A/Cs& Bud).

*scf*  
Sr.AO(A/Cs&Bud)

AFA (Bud-II)  
Ministry of Defence (Fin/Bud)  
South Block  
New Delhi

U.O.No.A/I/9084(SI.No.170)/XXXVI

Dated:-23.06.2023

Copy to

IT&S wing

For information and necessary action please.

SER Code  
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SCCD Code  
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All PC's/DA/C's/DA

For information and necessary action

*[Signature]*  
Sr.AO(A/Cs&Bud)

**Draft Amendment to Pamphlet of RDR Heads (2010 RPT)**

C.S. No. /2023

Insert new Code Head under Major Head 8797- Exchange Accounts, Sub Major Head 02, Minor Head 101- Accounts between Defence Accounts Officers.

**Page No.117**

Major Head	8797- Exchange Accounts
Sub Major Head	02- Accounts Between Defence Accounts Officers
Minor Head	101- Accounts Between Defence Accounts Officers
Sub Head	
Detailed Head	
Object Head	

**33) Controller of Defence Accounts (Army) Delhi Cantt**

**Receipt Head/Charge Head**

- |                                                                                                                                          |        |
|------------------------------------------------------------------------------------------------------------------------------------------|--------|
| i) Originating Receipts/Payments by other Controller of Defence Accounts on account of Controller of Defence Accounts (Army)Delhi Cantt. | 071/41 |
| ii) Responding Debits/Credits by other Controller of Defence Accounts to Controller of Defence Accounts (Army) Delhi Cantt.              | 071/42 |

**(To have effect from 2023-2024)**

**Authority:-**

1.Ministry of Defence(Fin)ID No.	dated: -	.05.2023 .
2.DGADS U.O.No.	dated:-	.05.2023.

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No.A/I/9084(SI.No.170)//XXXVI  
Office of the CGDA  
Ulan Batar Road, Palam  
Delhi Cantt.  
Dated: - -05-2023

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5. DGADS, L-II Block, New Delhi
6. Budget-I Section (Local)

**Sr.AO (A/Cs&Bud)**