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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, Lucknow Cantt-226002
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Office Phone No: 0522-2451547 Office Fax No: 0522-2451993

परिपत्र

संख्या:लेखा/1/3088/RDR-CHB/2023-24/Misc

दिनांक:31/10/2023

No.A/1/ 1/3088/RDR-CHB/2023-24/Misc

Date: 31/10/2023

Sub: Amendment to Pamphlet of RDR Heads(2010 RPT) :Correction Slip No-115/2023 &117/2023

मुख्यालय कार्यालय, रक्षा लेखा महानियंत्रक, दिल्ली छावनी के दिनांक 27/10/2023 के पत्र संख्या A/1/9084(SI No-173)/XXXVI एवं A/1/9084(SI No-170)/XXXVI के अधीन प्राप्त शुद्धि पर्ची 115/2023 तथा 117/2023 को इस आदेश के अनुलग्नक 'क' के रूप में सभी संबंधितों को सूचनार्थ एवं आवश्यक कार्रवाई हेतु उदित किया जा रहा है।

Correction Slip No. 115/2023 & 117/2023 received under HQs office, CGDA letter No. A/1/9084(SI No-173)/XXXVI dated 27/10/2023 A/1/9084(SI No-170)/XXXVI dated 27/10/2023 is reproduced as Annexure 'A' to this letter for information and necessary action to all concerned.

Enclosure-As Above

- ३० -
व.लेखाधिकारी(लेखा)

प्रतिलिपि:

1. मानक सूची के अनुसार सभी उप- कार्यालय

As per standard list of sub offices

2. मुख्य कार्यालय, लखनऊ के समस्त अनुभाग

All sections in Main office

3. 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.

व.लेखाधिकारी(लेखा)

Amendment to Pamphlet of RDR Heads (2010 RPT)

C.S. No.117 /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. 24(3)/Fin(Bud-II)/2023 dated: - 29.09.2023 .
- 2.DGADS U.O.No. 107/5154/FA-8(137)/RDR/2023-24 dated:- 02.08.2023.

**No.A/I/9084(Sl.No.170)//XXXVI
Office of the CGDA
Ulan Batar Road, Palam
Delhi Cantt.
Dated: -27-10-2023**

Distribution:-

1. All Pr. Controllers/Controllers
2. CGDA's Computer Centre,
Ulan Batar, 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)


Sr.AO (A/Cs&Bud)

Amendment to CS No.22/2014 & 25/2015 and Page No.29 of RDR Pamphlet under Head of Account 2055.00.105.03.01.50, 2055.00.105.03.01.21 for code heads 044/71,044/18 are as under:-

FOR

Major Head	2055-Police
Sub Major Head	00-
Minor Head	105- Border Security Force
Sub Head	03- Indo Tibetan Border Police
Detailed Head	01-Establishment
Object Head	50- Other Charges:- Cost of Hey & Other Miscellaneous Items

READ

Major Head	2055- Police
Sub Major Head	00-
Minor Head	105- Border Security Force
Sub Head	03- Indo Tibetan Border Police
Detailed Head	01-Establishment
Object Head	49- Other Revenue Expenditure

Charge Head
044/71

FOR

Major Head	2055-Police
Sub Major Head	00-
Minor Head	105- Border Security Force
Sub Head	03- Indo Tibetan Border Police
Detailed Head	01-Establishment
Object Head	25- Clothing and Tentage

READ

Major Head	2055- Police
Sub Major Head	00-
Minor Head	105- Border Security Force
Sub Head	03- Indo Tibetan Border Police
Detailed Head	01-Establishment
Object Head	21- Materials and Supplies

Charge Head
044/18

(To have effect from 2023-2024)

Authority:-


1. Ministry of Defence I.D.No. 24(3)/Fin(Bud-II)/2023 dated: - 29.09.2023.
2. DGADS U.O. No.117/AA-8 (5)/2013-14/MD/RDR dated:- 16.08.2023.

No. A/I/9084 (Sl.No.173)XXXVI
Office of the CGDA
Ulan Batar Road, Palam
Delhi Cantt.
Dated: -27-10-2023

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5. DGADS, 7thFloor, A Block, DOC, Africa Avenue, New Delhi-110023.
6. Budget-I Section (Local)



Sr.AO (A/Cs)