

कार्यालय: रक्षा लेखा प्रधान नियंत्रक
Office of the Principal Controller of Defence Accounts
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लेखा प्रपत्र सं.
Accounts Circular No. 17

दिनांक: /10/2019
Dated: /10/2019

विषय : राजस्व, ऋण और प्रेषण शीर्ष के पुस्तिका में मसौदा संशोधन (2010 संस्करण)।
Sub : Amendment to Pamphlet of RDR Heads (2010 RPT).
संदर्भ : मुख्यालय पत्र संख्या A / I / 9084(Sl.No.124)/ XXXV दिनांक 26 / 09 / 2019
Ref : HQrs letter no. A / I / 9084(Sl.No.124)/XXXV dated.26 / 09 / 2019

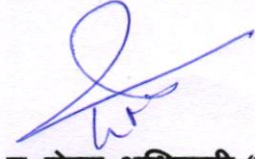
राजस्व, ऋण और प्रेषण शीर्ष के पुस्तिका में मसौदा संशोधन किया गया है और इस मामले की जानकारी एवं आवश्यक कार्यवाई के लिए सुधार पर्ची 78/2019अनुलग्नक के रूप में संलग्न है।

Amendment to Pamphlet of RDR Heads (2010 RPT) has been carried out and correction slip no 78/2019 is enclosed as Annexure for information and necessary action.

मूल पत्र में : लेखा / II / 1583 / संशोधन
Original in : A / II / 1583 / Amendments

वितरण : प्रभारी अधिकारी → वेबसाइट में अपलोड करने के लिए एवं
ई.डी.पी. अनुभाग ओ.ए. में माॅस्टर अद्यतन करने के लिए।
(स्थानीय)

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EDP Section Updation of Master in OA module.
(Local)


व. लेखा अधिकारी (लेखा)
SAO(ACCOUNTS)

Amendment to Pamphlet of RDR Heads (2010 RPT).

C.S.No.78 /2019

Insert new Code Head under Major Heads 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	

32) Controller of Defence Accounts (Navy/CG), New Delhi

Receipt Head/Charge Head

i) Originating Receipts/Payments by other Controllers of Defence Accounts on account of Controller of Defence Accounts (Navy/CG), New Delhi.	071/31	071/31
ii) Responding Debits/Credits by other Controllers of Defence Accounts to Controller of Defence Accounts (Navy/CG), New Delhi.	071/32	071/32

(To have effect from 2019-2020)

Authority:-

1. Ministry of Defence(Fin) Note No.6 dated: - 17.09.2019
2. DGADSU.O.No.277/AA-16(95)/CHB/2019-20 dated 13.09.2019.

No.A/I/9084(SI.No.124)//XXXV
Office of the CGDA
Ulan Batar, Palam
Delhi Cantt.
Dated: - 26 -09-2019

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Sr.Dy.CGDA (A&B)

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