

कार्यालय: रक्षा लेखा प्रधान नियंत्रक
Office of the Principal Controller of Defence Accounts
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लेखा प्रपत्र सं.
Accounts Circular No.09

दिनांक:
Dated: 30/07/2018

विषय : राजस्व, ऋण और प्रेषण शीर्ष के पुस्तिका में संशोधन (2010 संस्करण)।
Sub : Amendment to Pamphlet of RDR Heads (2010 RPT).
संदर्भ : मुख्यालय पत्र संख्या A / I / 9084 / XXXII दिनांक 24 / 07 / 2018
Ref : HQrs letter no. A / I / 9084 / XXXIII dated. 24 / 07 / 2018

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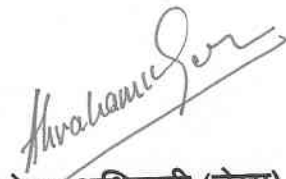
राजस्व, ऋण और प्रेषण शीर्ष के पुस्तिका में मसौदा संशोधन किया गया है और इस मामले की जानकारी एवं आवश्यक कार्यवाई के लिए सुधार पर्ची 59 / 2018 अनुलग्नक के रूप में संलग्न है।

Draft Amendments to Pamphlet of RDR Heads (2010 RPT) has been carried out and correction slip no. 59 / 2018 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 माँस्टर अद्यतन करने के लिए।
(स्थानीय)

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(Local)


व. लेखा अधिकारी (लेखा)
SAO(ACCOUNTS)

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

Page No. 81

C.S NO.59/2018

Insert new Minor Head and Code Head under Major Head 8224-Central Road Fund Sub Major Head 00, Minor Head 101- Central Road Fund -Border Road Organization as under.

Major Head -	8224	Central Road Fund	Receipt Head	Charge Head
Sub Major Head	00	Central Road Fund		
Minor Head -	101	Central Road Fund	016/06	016/06
Sub Head	01	Central Road Fund-BRO		
Detailed Head -	00			
Object Head	00			

(a) Credit to this fund will be made by debiting to Major Head 3054-Roads & Bridges (066/12), and 5054-Capital Outlay on Roads & Bridges Minor Head 797-Transfer from Renewal Reserve Fund (069/21).

(b) Debit to this head will be made by contra credit to Major Head-3601- Grants in Aid to State Govt (067/10) and Major Head 5054- Capital Outlay on Roads & Bridges, Minor Head -902- Amount met from Central Road Fund (069/22).

Note:- The above (a&b) are under C.S 47/2017 and C.S. 57/2018.

(To have effect from 2017-18)

Authority: -

1. Ministry of Defence (Fin) note-8 dated: 16.07.2018
2. DGADSU.O.No.146/FA-8(70)/2017-18/CHB dated: 03.07.2018

No. A/I/9084/XXXIII
Office of the CGDA
Ulan Batar Road, Palam
Delhi Cantt -10
Dated: - 24/ 07/2018.

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