

कार्यालय: रक्षा लेखा प्रधान नियंत्रक
Office of the Principal Controller of Defence Accounts
सं. 107, लोअर अग्रम रोड , अग्रम पोस्ट , बैंगलूर - 560 007
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लेखा प्रपत्र सं. 32
Accounts Circular No.32

दिनांक: /12/2018
Dated: 15 /12/2018

विषय : राजस्व, ऋण और प्रेषण शीर्ष के पुस्तिका में मसौदा संशोधन (2010 संस्करण)।
Sub : Draft Amendment to Pamphlet of RDR Heads (2010 RPT).
संदर्भ : मुख्यालय पत्र संख्या A / I / 9084 / (Sr.No.107) / XXXIV दिनांक 29 / 11 / 2018
Ref : HQrs letter no. A / I / 9084 / (Sr.No.107) / XXXIV dated.29 / 11 / 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 69/2018 अनुलग्नक के रूप में संलग्न है।

Draft Amendment to Pamphlet of RDR Heads (2010 RPT) has been carried out and correction slip no 69/2018 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 माॅस्टर अद्यतन करने के लिए।
(स्थानीय)

✓ Distribution : The Officer-in-Charge → For uploading in the PCDA website &
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(Local)

व. लेखा अधिकारी (लेखा)
SAO(ACCOUNTS)

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-	118- Interest on Loans to Government Servants	
Sub Head-	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

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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-	118- Interest on Loans to Government Servants	
Sub Head-	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

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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 Head-

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 interest 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/1/9084/Sr.No.107)XXXIV
Office of the CGDA
Ulan Batar, Palam
Delhi Cantt.-10
Dated: - 29-11-2018

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