

कार्यालय: रक्षा लेखा प्रधान नियंत्रक

Office of the Principal Controller of Defence Accounts

सं. 107, लोअर अग्रम रोड , अग्रम पोस्ट , बेंगलूर - 560 007

No. 107, Lower Agram Road, Agram Post, Bangalore - 560 007

फोन नं. / Phone No. - 29710474/75

फैक्स नं. / Fax No. - 29710132/33

लेखा प्रपत्र सं. 21
Accounts Circular No.21

दिनांक: /01/2020

Dated: 10/01/2020

- विषय : राजस्व, ऋण और प्रेषण शीर्ष के पुस्तिका में मसौदा संशोधन (2010 संस्करण)।
Sub : Amendments to Pamphlet of RDR Heads (2010 RPT).
संदर्भ : मुख्यालय पत्र संख्या A / I / 9084(Sl.No.128)/ XXXV दिनांक 03 / 01 / 2020
मुख्यालय पत्र संख्या A / I / 9084(Sl.No.129)/ XXXV दिनांक 03 / 01 / 2020
मुख्यालय पत्र संख्या A / I / 9084(Sl.No.121)/ XXXV दिनांक 08 / 01 / 2020
मुख्यालय पत्र संख्या A / I / 9084(Sl.No.121)/ XXXV दिनांक 08 / 01 / 2020
Ref : HQrs letter no. A / I / 9084(Sl.No.128)/XXXV dated. 03 / 01 / 2020
HQrs letter no. A / I / 9084(Sl.No.129)/XXXV dated. 03 / 01 / 2020
HQrs letter no. A / I / 9084(Sl.No.121)/XXXV dated. 08 / 01 / 2020
HQrs letter no. A / I / 9084(Sl.No.121)/XXXV dated. 08 / 01 / 2020

राजस्व, ऋण और प्रेषण शीर्ष के पुस्तिका में संशोधन किया गया है और जानकारी एवं आवश्यक कार्रवाई के लिए सुधार पर्ची सं 79,80,81,82 /2019अनुलग्नक के रूप में संलग्न है।

Amendments to Pamphlet of RDR Heads (2010 RPT) have been carried out and correction slips no 79,80,81,82 of 2019 are 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 &
EDP Section Updation of Master in OA module.
(Local)


व. लेखा अधिकारी (लेखा)
SAO(ACCOUNTS)

AIC

Amendment to Pamphlet of RDR Heads (2010 RPT).

C.S. No. 79 /2019

Insert new Code Head under Major Head 2052 - Secretariat General Services Sub Major Head 00, Minor Head 092 - Other Offices.

Page No. 126

Major Head	2052 - Secretariat General Services
Sub Major Head	00-
Minor Head	092- Other Offices
Sub Head	02- Defence Accounts Department
Detailed Head-	01- Establishment
Object Head	28- Professional Services

Charge Head

**094/55 - Will include expenditure to
conduct SAS Examination on
Computer Based Test (CBT)**

(To have effect from 2019-2020)

Authority:-

1. Ministry of Defence(Fin) No.Bud-II/Dy.No.90 dated: - 18.12.2019.
2. DGADSU.O.No.438/AA-8(98)/RDR/2019-20dated: - 29.11.2019.

No.A/I/9084(Sl.No.128)//XXXV
Office of the CGDA
Ulan Batar, Palam
Delhi Cantt.
Dated: - 03 -01-2020

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5. DGADS, L-II Block, New Delhi
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7. AN Section (Local)

msbt
Sr.AO (A/Cs)

A9816A2C92

AC

Amendment to Pamphlet of RDR Heads (2010 RPT).

Page No . 28

C.S. No. 80 / 2019

Partial Amendment under Head of Account

Major Head	2055-	Police
Sub-Major Head	00-	
Minor Head	104-	Special Police -Charges paid to other Government/Departments of J&K Affairs-Expenditure on JAKLI
Sub Head	02-	Charges paid in respect of J&K Light Infantry

FOR

Code Head 044/05-

Charge Head

This includes transactions relating to ASC Stores (i.e.Provisions,Grain & Salt,POL,Coal/Coke Firewood and Other ASC Articles).

READ

Code Head 044/05-

Charge Head

This includes transactions relating to:
(i) ASC Stores (ie. Provisions, Grain & Salt, POL, Coal/Coke Firewood and Other ASC Articles) and
(ii) expenditure in respect of condiments.

(To have effect from 2019-2020)

Authority:-

- 1.Ministry of Defence(Fin) No. Bud-II/Dy.No.89 dated:- 18.12.2019.
- 2.DGADSU.O.No. 457/AA-8(13)/RDR/MD/2014-15 dated: - 12.12.2019

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