

कार्यालय: रक्षा लेखा प्रधान नियंत्रक
Office of the Principal Controller of Defence Accounts
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लेखा प्रपत्र सं. 23
Accounts Circular No. 23

दिनांक: 20/02/2020
Dated: 20/02/2020

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.134)/ XXXV दिनांक 04 / 02 / 2020
Ref : HQrs letter no. A / I / 9084(Sl.No.134)/XXXV dated.04 / 02 / 2020

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राजस्व, ऋण और प्रेषण शीर्ष के पुस्तिका में मसौदा संशोधन किया गया है और जानकारी एवं आवश्यक कार्रवाई के लिए सुधार पर्ची सं 83/2020 अनुलग्नक के रूप में संलग्न है।

Amendment to Pamphlet of RDR Heads (2010 RPT) has been carried out and correction slip no 83/2020 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)

17

Amendment to Pamphlet of RDR Heads (2010 RPT).

C.S. No. 83 /2020

Insert new Sub Head and new Code Heads below existing Sub Head 35-Department of Ex-Servicemen Welfare (DESW) under Major Head 2052-Secretariat General Services ,Sub Major Head 00-Secretariat , Minor Head 090 - Secretariat.

Page No. 154

Major Head	2052 -	Secretariat General Services	
Sub Major Head	00-	Secretariat	
Minor Head	090-	Secretariat	
Sub Head	65-	Department of Military Affairs (Saniya Karya Vibhag)	
Detailed Head	01-	Establishment	
Object Head	01-	Salaries:	Charge Head
		1) Pay of Officers	097/78
		2) Pay of Establishment	097/79
		3) Dearness Allowance including Dearness Pay	097/80
		4) Other Allowances	097/81
	02-	Wages	097/82
	03-	Overtime Allowances	097/83
	06-	Medical Treatment	097/84
	11-	Domestic Travelling Expenses	097/85
	12-	Foreign Travelling Expenses	097/86
	13-	Office Expenses	097/87

17

20-	Other Administrative Expenses	097/88
26-	Advertising & Publicity	097/89
27-	Minor Works	097/90
28-	Professional Services	097/91
31-	Grants-in-Aid General	097/92

Detailed Head	99-	Information Technology	
Object Head	13-	Office Expenses: Information Technology	097/93

(To have effect from 2020-2021)

Authority:-

1. Ministry of Defence (Fin/Bud-II) Note No.3 dated: - 28.01.2020.
2. DGADSU.O.No.490/AA-8(101)/RDR/2019-20 dated:-27.01.2020.

No.A/I/9084(SI.No.134)//XXXV
Office of the CGDA
Ulan Batar, Palam
Delhi Cantt.
Dated: - 04-02-2020

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