

कार्यालय: रक्षा लेखा प्रधान नियंत्रक
Office of the Principal Controller of Defence Accounts
सं. 107, लोअर अग्रम रोड , अग्रम पोस्ट , बेंगलूर - 560 007
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लेखा प्रपत्र सं. 10
Accounts Circular No. 10

दिनांक: /08/2019
Dated: 2/08/2019

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.120)/ XXXV दिनांक 23 / 07 / 2019
Ref : HQrs letter no. A / I / 9084(Sl.No.120)/XXXV dated.23 / 07 / 2019

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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 76/2019अनुलग्नक के रूप में संलग्न है।

Amendment to Pamphlet of RDR Heads (2010 RPT) has been carried out and correction slip no 76/2019 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 माँस्टर 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)

Amendment to Pamphlet of RDR Heads (2010 RPT).

Page No . 173

C.S. No. 76/ 2019

Partial Amendment to CS No.07/2011 under Head of Accounts 6858.03.190.03 for code head 095/03 is as under:-

FOR

Major Head	6858	-	Loans for Engineering Industries
Sub Major Head	03-		Transport Equipment Industries
Minor Head	190-		Loans to Public Sector and Other Undertakings
Sub Head	03-		Hidustan Shipyard Limited
Detailed Head	06-		Plan Schemes
Object Head	55-		Loans and advances

Receipt Head/Charge Head
095/03

READ

Major Head	6858	-	Loans for Engineering Industries
Sub Major Head	03-		Transport Equipment Industries
Minor Head	190-		Loans to Public Sector and Other Undertakings
Sub Head	03-		Hidustan Shipyard Limited
Detailed Head	07-		Non-recurring Loan
Object Head	55-		Loans and advances

Receipt Head/Charge Head
095/03

(To have effect from 2018-2019)

Authority:-

1. Ministry of Defence (Fin) Note 19 dated 18.07.2019.
2. DGADS U.O. No. 151/AA-8(89)/RDR/2018-19 dated: - 15.07.2019.

No.A/I/9084(SI.No.120)/XXXV
Office of the CGDA
Ulan Batar, Palam
Delhi Cantt.
Dated: - 23 -07-2019

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