

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

Accounts Circular No 17

Dated: 05/10/2021

To

All Sub-Offices under PCDA Bangalore

All Sections in Main Office

Sub: Circulation of Correction Slip No.89/2021

Ref: HQrs CGDA letter No A/I/9084(SL No.137)/XXXV/C-2452 dt.04/10/2021

Please find the enclosed HQrs letter on the above subject, which is self-explanatory. This is for your information and strict compliance.

— Sd —

Accounts Officer (Accounts)

✓ Distribution : The Officer I/c - For uploading in the website.  
EDP Section  
(Local)

  
Accounts Officer (Accounts)



OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS  
ULAN BATAR ROAD, PALAM, DELHI CANTT -110 010

Tel:011 25665548 Fax: 011-25674786 E-mail:hqaccounts.cgda@gov.in



No.A/1/9084 (SI.No.137)/XXXV/C-2452

Dated:-04.10.2021

1. All Pr. Controllers/Controllers
2. CGDA's Computer Centre,  
Ulan Batar Road, Palam Delhi Cantt-10
3. All other EDP/DDP Centre.
4. Ministry of Defence (Fin/Bud-I), New Delhi
5. DGADS, L-II Block, New Delhi
6. Budget-I Section (Local)
7. PFMS Section (Local)

**Sub:- Circulation of Correction Slip No. 89/2021.**

Correction Slip No.89/2021 for insertion of new Detailed Head, Object Head and Code Head under Major Head 8659- Suspense Accounts (Defence) Sub Major Head 00, Minor Head 140-Miscellaneous Suspense is forwarded herewith for further necessary action please.

AO (A&B)

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

**C.S. No. 89 /2021**

**Page No.94**

Insert new code Head below Sub Head 20- under Major Head 8659- Suspense Accounts (Defence), as under:-

Major Head	8659- Suspense Accounts (Defence)
Sub Major Head	00-
Minor Head	140- Miscellaneous Suspense
Sub Head	20- Un credited items - Failure after Success on PFMS

**Receipt/Charge Head**

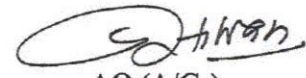
**Un credited items - Failure after Success on PFMS                      020/67**

**(To have effect from 2020-2021)**

**Authority:-**

1. Ministry of Defence (Fin) ID No. 24(3)/Fin (Bud-II)/2020 dated: - 15.09.2021.
2. DGADSU.O.No.88/FA.8(110)/RDR/2020-21 dated:-08.09.2021

No.A/I/9084(SL.No.137)/XXXV/C-2452  
Office of the CGDA  
Ulan Batar, Palam  
Delhi Cantt.  
Dated: 04-10-2021

  
AO (A/Cs)