

कार्यालय: रक्षा लेखा प्रधान नियंत्रक  
Office of the Principal Controller of Defence Accounts  
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लेखा प्रपत्र सं. 77  
Accounts Circular No. 77

दिनांक: 16 / 09 / 2016  
Dated: 16 / 09 / 2016

विषय : राजस्व, ऋण और प्रेषण शीर्ष के पुस्तिका में संशोधन (2010 संस्करण)।  
Sub : Amendment to Pamphlet of RDR Heads (2010 RPT).  
संदर्भ : मुख्यालय पत्र संख्या A / I / 9084 / XXXII दिनांक 24 / 08 / 2016  
Ref : HQrs letters no. A / I / 9084 / XXXII dated. 24 / 08 / 2016

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राजस्व, ऋण और प्रेषण शीर्ष के पुस्तिका में संशोधन किया गया है और इस मामले की जानकारी एवं आवश्यक कार्यवाई के लिए सुधार पर्ची 38 / 2016 अनुलग्नक के रूप में संलग्न है।

Amendments to Pamphlet of RDR Heads (2010 RPT) has been carried out and correction slip no. 38/2016 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 &  
EDP Section Updation of Master in OA module.  
(Local)

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पि सत्य की जय

(पी. एस. रविन्द्रा)

व. लेखा अधिकारी (लेखा)

# ANNEXURE

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

C.S NO. 38/2016

### General Staff Heads (i) Revenue Expenditure Heads

Please do this needful  
SAD f-31/2

Insert new code heads as under in the Pamphlet of RD&R:-

Page No. 151

'For'

Major Head -	2052	Secretariat-General Services
Sub Major Head -	00	Secretariat
Minor Head -	090	Secretariat
<b>Sub Head -</b>	<b>56</b>	<b>Border Roads Organization</b>
Detailed Head -	01	Establishment

#### Charge Head

Object Head -	01	Salaries	
(i) Salaries of Ground Establishment CEs (P) and centrally adjusted expenditure (Printing charges, Hiring of buildings DGBR/ Railways charges and commission			066/30
(ii) Centrally adjusted DAD Expenditure			066/31
(iii) Centrally adjusted APS items			
Object Head -	03	Overtime Allowances	066/22
Object Head -	06	Medical Treatment	066/27
Object Head -	11	Domestic Travel Expenses	066/23
Object Head -	12	Foreign Travel Expenses	066/25
Object Head -	13	Office Expenses	066/24

#### Read

Major Head -	2052	Secretariat-General Services
Sub Major Head -	00	Secretariat
Minor Head -	090	Secretariat
<b>Sub Head -</b>	<b>56</b>	<b>Border Roads Organization</b>
Detailed Head -	01	Establishment

#### Charge Head

Object Head -	01	Salaries	066/21
(i) Salaries of Ground Establishment CEs (P) and centrally adjusted expenditure (Printing charges, Hiring of buildings DGBR/ Railways charges and commission			066/29
(ii) Centrally adjusted DAD Expenditure			066/30
(iii) Centrally adjusted APS items			066/31
Object Head -	03	Overtime Allowances	066/22

Object Head -	06	Medical Treatment	066/27
Object Head -	11	Domestic Travel Expenses	066/23
Object Head -	12	Foreign Travel Expenses	066/25
Object Head -	13	Office Expenses	066/24

(To have effect from 2016-17)

Authority: -

1. Ministry of Defence (Fin) Corrigendum No.1(1)/Fin(MO)/2016 dated July 2016.
2. DGADSU.O.No.107/AA-8(3)/2013-14/MD/RDR/Vol-III dated 04-07-2016.