



सत्यमेव जयते

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, Bengaluru - 560 007
फोन नं./Phone No. - 29710474/75 फैक्स नं./Fax No. - 25543810
Email: pcdblcracts2.dad@hub.nic.in



लेखा सर्कुलर सं.
Accounts Circular 04

दिनांक: 10/06/2023
Dated: 01/06/2023

फाइल सं.: ए/२/१५८३/सर्कुलर/२१
File No: A/II/1583/Circ./XXI

सेवा में/To
प्रभारी अधिकारी/Officer-in-Charge,
र.ले.प्र.नि. बेंगलूर के अधीन सभी खंड एवं उप-कार्यालय/
All Sections and Sub-Offices under PCDA Bangalore

विषय: वित्तीय वर्ष २०२३-२४ के लिए नए खाता शीर्ष का आवंटन
Sub : Allotment of New Account Codes for the Financial Year 2023-24.
संदर्भ: मुख्यालय पत्र सं. ए/१/११३३१/आर.डी.आर पम्फलेट/२०२३ दिनांक २१/०३/२०२३
Ref : The Hqrs Office letter no A/1/11331/RDR Pamphlet/2023 dt. 21/03/2023

Please refer to the Hqrs Office letter cited above.

A copy of O/o the CGA OM No. P-29001/3/2020-DAMA-CGA/415 dt. 15/12/2022 regarding allotment of new object heads in amendment to the Rule 8 of DFPR 1978 is enclosed herewith for information and necessary action please. The new object heads account will be effective w.e.f. FY 2023-24.

The new Accounting Heads allotted under amendment to Rule 8 of DFPRs have an implication (few new head of accounts have been introduced and few deleted) to the head of account pertaining to MoD (Civil) Grant.

Accordingly, CS 109/2023 to Pamphlet of RDR I forward, herewith, for necessary action please. This CS will be effective from 01/04/2023 i.e. w.e.f. financial year 2023-24.

The CS may invariably be brought to notice of all officers and staff members.

ACDA (Accounts) has seen.

-31-
ले.अ. (लेखा)
AO (Accounts)

अनलिप्त/ Encl: उपरोक्त के अनुरूप/ As above
प्रतिलिपि/Copy to: प्रभारी अधिकारी / The Officer -in-Charge:
ईडीपी अनुभाग/EDP Section - वेबसाइट पर अपलोड करने हेतु/For uploading in website

ले.अ. (लेखा)
AO (Accounts)

Through e-mail

Most Immediate
Budget Matter



कार्यालय रक्षा लेखा महानियंत्रक
OFFICE OF CONTROLLER GENERAL OF DEFENCE ACCOUNTS
उत्तान बटार मार्ग, पालम, दिल्ली छावनी-110010
ULAN BATAR MARG, PALAM, DELHI CANTT-110010
Phone No. 011-25665737,583 Email Id - hqaccounts.cgda@gov.in



File No. A/I/11331/RDR Pamphlet/2023

Date: 21/03/2023

To

All PCsDA/CsDA (AN-VII & XII – Local)

Sub: Allotment of New Account Codes for the Financial Year 2023-24.

A copy of O/o the CGA OM No. P-29001/3/2020-DAMA-CGA/415 dt. 15/12/2022 regarding allotment of new object heads in amendment to the Rule 8 of DFPR 1978 is enclosed herewith for information and necessary action please. The new object heads account will be effective w.e.f Fy 2023-24.

2. The new Accounting Heads allotted under amendment to Rule 8 of DFPRs have an implication (few new head of accounts have been introduced and few deleted) to the heads of account pertaining to MoD (Civil) Grant.

3. Accordingly, CS No. 109/2023 to Pamphlet of RDR is forwarded, herewith, for necessary action please. This CS will be effective from 01/04/2023 i.e. w.e.f financial year 2023-24.

4. The CS may invariably be brought to the notice of all the officers and staff members posted in the M.O. and the sub offices under your Audit jurisdiction.

5. PCsDA/CsDA may also ensure that this CS is shared with all the offices of DGDE, AFT, JAK LI and other organisations under MoD (Civil) Grant.

6. The detailed description of each object head is enclosed with the CS.

Sr. Accounts Officer (Accounts)

Copy to:

1. Director (Budget),
Coast Guard HQrs,
National Stadium Complex,
New Delhi. A copy of CS No. 108/2023 to Pamphlet of RDR
Heads is forwarded herewith for necessary action
please.
2. Dy. Secretary (Department of Defence)
D(Est.2/Genl.1), 321, B Wing,
Sena Bhawan, New Delhi As stated above
3. DGBR,
Seema Sadak Bhawan,
Naraina, Delhi Cantt - 10. As stated above
4. DGDE, Raksha Sampada Bhawan,
Ulan Batar Road, Delhi Cantt. As stated above
5. Director of Fin Plg (FP-2) - For JAK LI,
O/o Addl. Dte. Gen of Fin Plg
R.No.431, A-Wing,
Sena Bhawan, New Delhi As stated above
6. GM, CSD through CDA (CSD) Mumbai As stated above
7. Armed Forces Tribunal, Principal Bench,
West Block-VIII, R K Puram, New Delhi As stated above
8. Sr. ACGDA (AN)
[Local] As stated above
9. Office of the DGADS,
Seventh Floor, A Block,
Defence Office Complex,
Africa Avenue, New Delhi - 110023 Since receipt heads under Major Head 0020,
0021 and 0210 are maintained centrally by
Ministry of Finance, the same has not been
included in this Correction Slip.
10. MoD (Fin/Bud)
South Block, New Delhi For information with reference to above.
11. IT&S
[Local] A copy of CS No. 108/2023 to Pamphlet of RDR
is forwarded herewith for updation of code
master and for uploading on CGDA WAN.
12. CDA (IT&SDC)
Secunderabad For information and for making necessary
provision in the TULIP and other systems if
required.


Sr. Accounts Officer (Accounts)