

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
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Accounts Circular No 21

Dated: 15/11/2021

To

All Sub-Offices under PCDA Bangalore

All Sections in Main Office

Sub: Circulation of Correction Slip No.90/2021

Ref: HQrs CGDA letter No A/I/9084 (Sl No 132)/XXXV dt.03/11/2021

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)

B. L. A. S.
Accounts Officer (Accounts)



सत्यमेव जयते

कार्यालय रक्षा लेखा महानियंत्रक

Office of the Controller General Of Defence Accounts

उलान बटार मार्ग, पालम, दिल्ली छावनी 110010-

Ulan Batar Road, Palam, Delhi Cantt.-110010

लेखा एवं बजट अनुभाग Accounts & Budget Section

दूरभाष सं०-011-25665622

फैक्स सं०-011-25674786

Email ID - hgaccounts.cgda@gov.in



No.A/9084 (SI.No.132)/XXXV

Dated:-03.11.2021

1. All Pr. Controllers/Controllers
2. CGDA's Computer Centre,
Ulan Batar, 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. 90/2021.

Correction Slip No.90/2021 for insertion of new Object Head and Code Head under Major Head 2052-Secretariate and General Services Sub Major Head 00- , Minor Head 092-Other Offices is forwarded herewith for further necessary action please.

This issues with the approval of Jt. CGDA (A/Cs).

Sr.AO (A/Cs)

Amendment to Pamphlet of RDR Heads (2010 RPT).

C.S. No. 90/2021

Code head 094/29 under Object Head 31- Grants-in-Aid General may be deleted and the same code head 094/29 may be inserted under code head 094/26 as under:

Delete

Page No. 125

Major Head	2052-Secretariat General Services
Sub Major Head	00
Minor Head	092-Other Offices
Sub Head	02-Defence Accounts Department
Detailed Head	01- Establishment
Object Head	31- Grants -in-Aid General
Sl.No.4	Residential Schools Hostel Subsidy

Charge Head

Code Head 094/29- Payment made to employees on account of Hostel Subsidy in respect of their children

Insert

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Major Head	2052-Secretariat General Services
Sub Major Head	00
Minor Head	092-Other Offices
Sub Head	02-Defence Accounts Department
Detailed Head	01- Establishment
Object Head	01- Salaries
Sl.No.5	Residential Schools Hostel Subsidy

Charge Head

Code Head 094/29 Payment made to employees on account of Hostel Subsidy in respect of their children

(To have effect from 2020-2021)

Authority:-

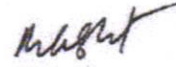
1. Ministry of Defence (Fin) No. 24(3)/Fin (Bud-II)/2020 dated: -08.10.2021.
2. DGADSU.O.No.94/FA-8(103)/RDR/2020-21 dated:- 13.09.2021.

No.A/I/9084(Sl.No.132)//XXXV
Office of the CGDA
Ulan Batar, Palam
Delhi Cantt.
Dated: - 03-11-2021

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6. Budget-I Section (Local)

Gravel No. 18
SER Code: 20520631
SCCD Code: 126, 135


SrAO (A/Cs)