



कार्यालय रक्षा लेखा प्रधान नियंत्रक (द.प.क.), खातीपुरा रोड, जयपुर-12
Office of the Principal Controller of Defence Accounts (SWC),
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Circular

No./Accounts/1/105/Gen. Corr.

Date:- 28/08/2019.

To

The Officer In Charge
All Local Audit Sections
All AoGEs

Subject: - Amendment to Pamphlet of RDR Heads & uploading of Punching Medium.

**Ref: HQrs letter & Circular (i) No. A/I/13311/15/PM/2018-19 dated-30/07/2019,
(ii) No. A/I/9084/XXXIII dated-07/08/2019,
(ii) No. A/B/I/13626/XXXI/52 dated-25/07/2019.**

The copies of HQrs letters/circulars mentioned in reference on the above subject are enclosed herewith for your information, guidance and further necessary action please.

Encl: As above

— हस्ता. —
Sr. Account Officer (A/Cs)

Copy to:

EDP Section: For uploading on PCDA (SWC) website.

Encl: As above

— हस्ता. —
Sr. Account Officer (A/Cs)

AMENDMENT TO CLASSIFICATION HAND BOOK DEFENCE SERVICES
RECEIPT AND CHARGES 2019 (ED)

C.S. No. 01/2019

Major Head : 2076 - DEFENCE SERVICES - ARMY
Minor Head : 110 - STORES
Page 91

DELETE existing code heads 433/01, 433/02, 434/01, 434/02, 435/01, 435/02, 436/01, 436/02, 437/01, 437/02 under Sub Head H - Information Technology and RECONSTRUCT the same as under:

Nature of the Head	Code No	Particulars of charges compilable under the detailed heads shown in column 1
Sub Head - H - Information Technology	433	
(a) Hardware	433/01	1. Expenditure on procurement of <u>Computer and connected stores</u> . 2. Expenditure costing less than Rs.10 lakh with less than 7 years expected life will be compiled to this head.
(b) Software	433/02	1. Caters for expenditure on purchase of <u>Software</u> . 2. Expenditure costing less than Rs.10 lakh with less than 7 years expected life will be compiled to this head.
(c) Internet	433/03	Caters for expenditure on payment of <u>Internet charges</u>
(d) Maintenance	433/04	Caters for expenditure on maintenance of <u>Computers etc including AMC</u> .
(e) Computer Stationery and consumables	433/05	Caters for expenditure on procurement of <u>Computer Stationery and Consumable items</u> .
(f) Training	433/06	Caters for expenditure on <u>Information Technology Training</u> .

(To be effective from 2019-2020)

Authority:

Ministry of Defence UO No. 02(1)/Bud-I/2018 dated: 27.06.2019

DGADS UO No. 121/ए.ए.- 16(93)/CHB/2019-20 dated: 19.06.2019

No. A/B/I/13626/XXXI/52

Office of the CGDA

Ulan Batar Road, Palam

Delhi Cantt. 110010

Dated: 25.07.2019

PCDA (SWC), Jaipur

All Pr.C.D.A/C.D.A

For information and necessary action.

All E.D.P/D.D.P Centres

A certificate to the effect that code file has been updated to the extent of this C.S. may please be sent to computer centre of this HQrs.

E.D.P. Centre, Office of the CGDA
Delhi Cantt-110010

For information and necessary action. A copy of correction slip may please be placed at CGDA website.

Director General of Audit Defence Services,
L-II Block, New Delhi

For information

Ministry of Defence (Fin/Budget-I)

For information

Sr. AO (A & B)

491106ACIL17

Amendment to Pamphlet of RDR Heads (2010 RPT).

Page No.37

C.S.No. 77 /2019

Insert new Minor Head-911 and Code Heads under Major Head-2071:-

Major Head	2071- Pensions and Other Retirement Benefits
Sub Major Head	01- Civil
Minor Head	911-Deduct Recoveries of over payment
Sub Head	01-Deduct Recoveries:Deduct amount met from Defined Contribution Pension Scheme
Detailed Head	00-
Object Head	70- Deduct Recoveries

Code Head

Charge Head
014/77

Page No.43

Major Head	2071- Pensions and Other Retirement Benefits
Sub Major Head	02- Defence
Minor Head	911-Deduct Recoveries of over payment
Sub Head	01-Deduct Recoveries:Deduct amount met from Defined Contribution Pension Scheme
Detailed Head	00-
Object Head	70- Deduct Recoveries

Code Head

Charge Head
014/78

Page No.158

Major Head	2071- Pensions and Other Retirement Benefits
Sub Major Head	01- Civil
Minor Head	911-Deduct Recoveries of over payment
Sub Head	01-Deduct Recoveries:Deduct amount met from Defined Contribution Pension Scheme
Detailed Head	00-
Object Head	70- Deduct Recoveries

Code Head

Charge Head
097/11

Page No.209

Major Head	2071- Pensions and Other Retirement Benefits
Sub Major Head	01- Civil
Minor Head	911-Deduct Recoveries of over payment
Sub Head	01-Deduct Recoveries:Deduct amount met from Defined Contribution Pension Scheme
Detailed Head	00-
Object Head	70- Deduct Recoveries

Code Head

Charge Head
099/11

(To have effect from 2017-2018)

Authority:-

1. Ministry of Defence Note 12 dated: - 30-07-2019.
2. DGADS U.O. No. 176/AA-8 (75)/RDR/2017-18 dated:- 19.07.2019.

No. A/I/9084/XXXIII
Office of the CGDA
Ulan Batar, Palam
Delhi Cantt.
Dated: - 07-08-2019

Distribution:-

1. All Pr. Controllers/Controllers PCDA (SWC) Jaipur
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)

Sr. Dy. CGDA (A&B)