

कार्यालय रक्षा लेखा प्रधान नियंत्रक (दपक) खातीपुरा रोड जयपुर-302012

सं.लेखा /II/193

दिनांक /06/2017

सेवा में,

प्रभारी अधिकारी/लेखा अधिकारी दुर्ग अभियंता

(संलग्न सूची के अनुसार)

विषय Amendment to Pamphlet of RD&R Heads (2010 RPT) No.44/2017

संदर्भ - मुख्यालय पत्रांक A/I/9084/XXXIII दिनांक.11/05/2017

उपरोक्त विषयांतर्गत मुख्यालय से प्राप्त संदर्भित पत्रांक की प्रतिलिपि आपकी सूचनार्थ एवं अग्रिम कार्यवाही हेतु संलग्न कर प्रेषित की जा रही है

— ६६६६ —
वरि.लेखा अधिकारी (लेखा)

प्रतिलिपि :-

1. ईडीपी अनुभाग
(स्थानीय)

2. अभिलेख अनुभाग -

कृपया इस पत्र को र.ले.प्र.नि(दपक) की बेवसाइट पर अपलोड करें

संबन्धित लेखा पुस्तकों को अपडेट करने हेतु


वरि.लेखा अधिकारी (लेखा)



Amendment to Pamphlet of ROR Heads (2010 RHE)

Page No. 139

C.S NO. 44 / 2017

Insert new sub head /Detailed head under Major Head 0049-Interest Receipt. Sub Major head 03, Minor Head 190- Interest from Public Sectors and Other undertakings as under.

| | | | Receipt Head |
|----------------|-------|---|--------------|
| Major Head | 0049- | Interest Receipt | |
| Sub Major Head | 03- | Other Interest Receipts of Central Government | |
| Minor Head | 190- | Interest from Public Sectors and Other Undertakings | |
| Sub Head | 21- | Department of Defence Production | |
| Detailed Head | 01. | Hindustan Aeronautics Limited (HAL) | 097/37 |
| Object Head | 00 - | | |
| Detailed Head | 02. | Bharat Electronics Limited (BEL) | 097/38 |
| Object Head | 00 - | | |
| Detailed Head | 03. | Bharat Dynamics Limited (BDL) | 097/39 |
| Object Head | 00 - | | |
| Detailed Head | 04. | BEL Limited (BEL) | 097/40 |
| Object Head | 00 - | | |
| Detailed Head | 05. | Mishra Dhatu Nigam Limited (MIDHAN) | 097/41 |
| Object Head | 00 - | | |
| Detailed Head | 06. | Mazagon Dock Shipyard Limited (MDSL) | 097/42 |
| Object Head | 00 - | | |
| Detailed Head | 07. | Garden Reach Shipyard and Engineers Limited (GRSE) | 097/43 |
| Object Head | 00 - | | |
| Detailed Head | 08. | Gos Shipyard Limited (GSL) | 097/44 |
| Object Head | 00 - | | |
| Detailed Head | 09. | Hindustan Shipyard Limited (HSL) | 097/45 |
| Object Head | 00 - | | |

Inset new sub-head/detailed head under Major Head 0075- Miscellaneous General Services Sub Major head 00, Minor Head 108-Guarantee Fee as under.

| Major Head | 0075- | Miscellaneous General Services | Receipt Head |
|----------------|-------|--|--------------|
| Sub Major Head | 00- | Miscellaneous General Services | |
| Minor Head | 108- | Guarantee Fee | |
| Sub Head | 12- | Department of Defence Production | |
| Detailed Head | 01. | Hindustan Aeronautics Limited (HAL) | 097/46 |
| Object Head | 00 - | | |
| Detailed Head | 02. | Bharat Electronics Limited (BEL) | 097/48 |
| Object Head | 00 - | | |
| Detailed Head | 03. | Bharat Dynamics Limited (BDL) | 097/49 |
| Object Head | 00 - | | |
| Detailed Head | 04. | BEML Limited (BEML) | 097/50 |
| Object Head | 00 - | | |
| Detailed Head | 05. | Mishra Dhatu Nigam Limited (MIDHANI) | 097/51 |
| Object Head | 00 - | | |
| Detailed Head | 06. | Mazagon Dock Shipbuilders Limited (MDL) | 097/52 |
| Object Head | 00 - | | |
| Detailed Head | 07. | Garden Reach Shipbuilders and Engineers Limited (GRSE) | 097/53 |
| Object Head | 00 - | | |
| Detailed Head | 08. | Goa Shipyard Limited (GSL) | 097/54 |
| Object Head | 00 - | | |
| Detailed Head | 09. | Hindustan Shipyard Limited (HSL) | 097/55 |
| Object Head | 00 - | | |

Inset new sub head/detailed head under Major Head 4000- Miscellaneous Capital Receipts Sub Major head 01, Minor Head 102-Value of Bonus Shares as under.

| | | | |
|----------------|-------|--|--------|
| Major Head | 4000- | Miscellaneous Capital Receipts | |
| Sub Major Head | 01- | Civil | |
| Minor Head | 102- | Value of Bonus Shares | |
| Sub Head | 19- | Department of Defence Production | |
| Detailed Head | 01. | Hindustan Aeronautics Limited (HAL) | 097/56 |
| Object Head | 00 - | | |
| Detailed Head | 02. | Bharat Electronics Limited (BEL) | 097/57 |
| Object Head | 00 - | | |
| Detailed Head | 03. | Bharat Dynamics Limited (BDL) | 097/58 |
| Object Head | 00 - | | |
| Detailed Head | 04. | BEL Limited (BEL) | 097/59 |
| Object Head | 00 - | | |
| Detailed Head | 05. | Mishra Dhatu Nigam Limited (MIDHANI) | 097/60 |
| Object Head | 00 - | | |
| Detailed Head | 06. | Mazagon Dock Shipbuilders Limited (MDL) | 097/61 |
| Object Head | 00 - | | |
| Detailed Head | 07. | Garden Reach Shipbuilders and Engineers Limited (GRSE) | 097/62 |
| Object Head | 00 - | | |
| Detailed Head | 08. | Goa Shipyard Limited (GSL) | 097/63 |
| Object Head | 00 - | | |
| Detailed Head | 09. | Hindustan Shipyard Limited (HSL) | 097/64 |
| Object Head | 00 - | | |

Inset new sub head/detailed head under Major Head 4000- Miscellaneous Receipts Sub Major head 03, Minor Head 190-Disinvestment of Public Sectors and Undertakings as under.

| | | | |
|----------------|-------|--|--------|
| Major Head | 4000- | Miscellaneous Capital Receipts | |
| Sub Major Head | 03- | Disinvestment of Government's Equity Holdings | |
| Minor Head | 190- | Disinvestment of Public Sectors and Other Undertakings | |
| Sub Head | 20- | Department of Defense Production | |
| Detailed Head | 01. | Hindustan Aeronautics Limited (HAL) | 097/65 |
| Object Head | 00- | | |
| Detailed Head | 02. | Bharat Electronics Limited (BEL) | 097/66 |
| Object Head | 00- | | |
| Detailed Head | 03. | Bharat Dynamics Limited (BDL) | 097/67 |
| Object Head | 00- | | |
| Detailed Head | 04. | BELML Limited (BELML) | 097/68 |
| Object Head | 00- | | |
| Detailed Head | 05. | Mishra Dhatu Nigam Limited (MIDHANI) | 097/69 |
| Object Head | 00- | | |
| Detailed Head | 06. | Magar Dock Shipbuilders Limited (MDL) | 097/70 |
| Object Head | 00- | | |
| Detailed Head | 07. | Gordon Reach Shipbuilders and Engineers Limited (GRSE) | 097/71 |
| Object Head | 00- | | |
| Detailed Head | 08. | Coe Shipyard Limited (CSL) | 097/72 |
| Object Head | 00- | | |
| Detailed Head | 09. | Hindustan Shipyard Limited (HSL) | 097/73 |
| Object Head | 00- | | |

