

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 Edition) No.45/2017

संदर्भ - मुख्यालय पत्रांक A/II/9084/XXXII 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

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 Parity list of RD&W Heads (2017 Edition)

G.S. No. 45/2017

Para No. 151

Insert the new Detailed Head, Object Head and Code Head under Major Head 2052-Secretariat- General Services, Sub Major Head-00, Minor Head- 090 and Sub Head 01 as under:

| | |
|------------------|-------------------------------------|
| Major Head - | 2052- Secretariat- General Services |
| Sub Major Head - | 00- Secretariat |
| Minor Head - | 090- Secretariat |
| Sub Head - | 01- Department of Defence (DDC) |
| Detailed Head - | 02- TIC Wing |
| Object Head - | 20- Other Administrative Expenses |

Code Head

090/02 (01)

(To have effect from 2017-2018)

Authority:

1. Ministry of Defence (Fin/MO) I.D. No.575/Dix(Fin/Bud)/17062017- 21-04-2017.
2. DGADS U.O. No.08/AA-3(31)/2015-16/RDT/Vol-I dated: 7-04-2017.

No. A/5084/XXII
Office of the CGDA,
Ulan Batai, Palam Delhi Cantt.
Dated: - 11-05-2017

Distribution:

1. All P.C. Controllers/Controllers
2. CGDA's Computer Centre,
Ulan Batai, Palam Delhi Cantt.-10
3. All other EDP/DDP Centres
4. Ministry of Defence (Fin/Bud-I), New Delhi
5. Ministry of Defence (Fin/MO)
6. DGADS, L-II Block, New Delhi
7. Budget-I Section (Local)

PCDA (SWE) Jodhpur
Serial Code: 8000

Sec. Accounts Officer (A/C)

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

| Major Head | Sub Major Head | Minor Head | Sub Head | Detailed Head | Object Head | Description | Amount |
|------------|----------------|------------|----------|---------------|-------------|---|--------|
| 4000- | 01- | 01- | | | | Miscellaneous Capital Receipts (CVR) | |
| | | 102- | | | | Value of Bonus Shares | |
| | | | 19- | | | Department of Defence Production | |
| | | | | 01- | | Hindustan Aeronautics Limited (HAL) 097/50 | |
| | | | | | 00- | | |
| | | | | 02- | | Bharat Electronics Limited (BEL) 097/57 | |
| | | | | | 00- | | |
| | | | | 03- | | Bharat Dynamics Limited (BDL) 097/58 | |
| | | | | | 00- | | |
| | | | | 04- | | BEML Limited (BEML) 097/59 | |
| | | | | | 00- | | |
| | | | | 05- | | Wishva Datta Nigam Limited (WIDHANI) 097/60 | |
| | | | | | 00- | | |
| | | | | 06- | | Mazagon Dock Shipbuilders Limited (MDSL) 097/6 | |
| | | | | | 00- | | |
| | | | | 07- | | Garden Reach Shipbuilders and Engineers Limited(GRS&E) 097/62 | |
| | | | | | 00- | | |
| | | | | 08- | | Coa Shipyard Limited (CSL) 097/63 | |
| | | | | | 00- | | |
| | | | | 09- | | Hindustan Shipyard Limited (HSL) 097/54 | |
| | | | | | 00- | | |