

8
11
10

कार्यालय, रक्षा लेखा प्रधान नियंत्रक(द.प.क.) खातीपुरा रोड, जयपुर-12
Principal Controller of Defence Accounts (SWC) Khatipura Road Jaipur-12

लेखा अनुभाग-II

सं. लेखा/II/193

Date: 10.10.2018

To

All concerned Sections (Local)
All AOGEs

Subject: Correction slip No. 24/2018, C.S. No. 64/2018, C.S. No. 66/2018

The copies of following HQrs letters on the above subject are enclosed herewith for information, guidance and further necessary action please.

1. No./A/B/1/13626/XXXI/39 dated 24.09.2018
2. No. A/1/9084/XXXIV dated 31.08.2018
3. No. A/1/9084/XXXIV dated 18.09.2018

Encl.: As above


(R L Meena)
Accounts Officer

Copy to:

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


(R L Meena)
Accounts Officer

CORRECTION SLIP

AMENDMENT TO CLASSIFICATION HAND BOOK DEFENCE SERVICES
RECEIPT AND CHARGES 2014 (ED)

C.S. No. 24/2018

Major Head : 0076 - DEFENCE SERVICES - ARMY
Minor Head : 109 - Receipts from Services and Supplies

Page 10

Reconstruct the existing Detailed Head (a) Receipts on account of aid to Civil Authorities and insert a new Code Head below the existing Code Head 430/30 -, as under:

Nature of the Head	Code No	Particulars of receipts compilable under the detailed heads shown in column 1
(a) Receipts on account of aid to Civil Authority and UN Mission		
(i) Receipts on account of aid to Civil Authorities.	430/30	Recoveries on account of stores used by the Defence Forces while employed for services to other Government/Departments/Organisations etc. will also be booked to this head.
(ii) UN Mission.	430/31	Recoveries/re-imburement on account of deployment of Defence Forces while employed for services to international organizations including UN Mission.

(To be effective from 2018-2019)

Authority:

Ministry of Defence UO No. 02(01)/Bud-I/2018 dated: 17.09.2018

DGADS UO No. 270/ए.ए. - 16 (80)/सी एच बी/2018-19 dated: 06.09.2018

For m.a. pl
is confirm
action w/x
20/9/18
20/9/18
20/9/18
P.C.D.A. (Swg)
Jaipur

No. A/B/I/13626/XXXI/39
Office of the CGDA
Ulan Batar Road, Palam
Delhi Cantt. 110010
Dated: 24.09.2018

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

24/9
Sr. ACGDA (Accounts & Budget)

82
2/10/18

Draft Amendment to Pamphlet of RDR Heads (2010 RPT).

Page No.61

C.S. No. 64 / 2018

Insert new Category prefix "29" to identify the expenditure for a "Stand-alone Project in r/o BRO" to be exclusively used against below mentioned code head :-

044/28

(To have effect from 2018-2019)

Authority:-

1. Ministry of Defence (Fin/Bud-I) Note No. (2)
2. DGADS U.O No.210/A.A-8(81)/RDR/2017-18

dated: -21-08-2018
dated 14-08-2018.

No. A/II/9084/XXXIV
Office of the CGDA
Ulan Batar, Palam Delhi Cantt.
Dated: - 31-08-2018

Distribution:-

1. All Pr. Controllers/Controllers *PEDA (SWC) Jaipur*
2. CGDA's Computer Centre, *For placing the CS on CGDA website.*
Ulan Batar, Palam Delhi Cantt -10
3. All other EDP/DDP Centre.
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)


(Sumit Gajbhiye)
Sr.ACGDA (A&B)

63
2/10

AN-1

Amendment to Pamphlet of RDR Heads (2010 RPT).

Page No . 37

C.S. No. 66 /2018

Insert new sub head and code head under Major Head 2071- Pensions and Other Retirement Benefits as below :-

Major Head -
Sub Major Head
Minor Head-
Sub Head
Detailed Head
Object Head

2071- Pensions and Other Retirement Benefits
01- Civil
200-Other Pensions
06- Ex-Gratia Lumpusm Compensation to NPS
01-
04-Pensionary Charges: Ex-Gratia Lumpusm
compensation to NPS

Code Head

Charge Head
014/24

Page No.39

Major Head
Sub Major Head
Minor Head
Sub Head
Detailed Head
Object Head

2071-Pension and Other Retirement Benefits
02-Defence
101-Army
04-Ex-gratia lumpsum compensation to NPS
01-
04-Pensionary Charges-Ex-gratia lumpsum
compensation to NPS

Code Head

Charge Head
014/41

Page No.41

Major Head
Sub Major Head
Minor Head
Sub Head
Detailed Head
Object Head

2071-Pensions and Other Retirement Benefits
02-Defence
102-Navy
04-Ex-gratia lumpsum compensation to NPS
01-
04-Pensionary Charges-Ex-gratia lumpsum
compensation to NPS

Code Head

Charge Head
014/52

25
4/10

Page No.43

Major Head
Sub Major Head
Minor Head
Sub Head
Detailed Head
Object Head

2071-Pension and Other Retirement Benefits
02-Defence
103-Air Force
04-Ex-gratia lumpsum compensation to NPS
01-
04-Pensionary Charges-Ex-gratia lumpsum
compensation to NPS

Code Head

Charge Head
014/69

(To have effect from 2018-19)

Authority:-

1. Ministry of Defence (Fin) Note (1)

dated: 04-09-2018

2. DGADS U.O No.211/AA-8(74)/RDR/2017-18

dated: 14-08-2018

No. A/I/9084/XXXIV
Office of the CGDA
Ulan Batar, Palam
Delhi Cantt.-10
Dated: - 18-09-2018

Distribution:-

1. All P. CsDA/CsDA

2. CGDA's Computer Center

Ulan Batar, Palam Delhi Cantt -10

For placing the CS on CGDA website.

3. All other EDP/DDP Center


4. Ministry of Defence (Fin/Bud-I)

New Delhi

5. DGADS, L-II Block

New Delhi

6. Budget-I Section (Local)


Sr. Accounts Officer (A/Cs)

1060
19/09