

कार्यालय रक्षा लेखा प्रधान नियंत्रक (द. प. क.),

खातीपुरा रोड, जयपुर- 302012

Office of the Principal Controller of Defence Accounts (SWC),

Khatipura Road, Jaipur - 302012

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(Accounts I/लेखा-Iअनुभाग)

हर काम देश के नाम

महत्वपूर्ण परिपत्र

स./लेखा/1/135/Cir

Date: 19/09/2022

To

प्रभारी अधिकारी
सभी स्थानीय अनुभाग,
सभी ए.ओ.जी.ई

विषय :- Amendment to Pamphlet of RDR Heads (2010 RPT).

संदर्भ :- मुख्यालय पत्र स. A/1/9084/(SI.NO.160)/XXXV/C-4746 दिनांक 15.09.2022

उपरोक्त विषयान्तर्गत मुख्यालय कार्यालय के पत्र/ परिपत्र की एक प्रति आपकी जानकारी, मार्गदर्शन और आगे की आवश्यक कार्रवाई -के लिए प्रस्तुत है।

संलग्न: उपरोक्त अनुसार

— हस्ता —
व. लेखा अधिकारी
(लेखा-I)

प्रति:



✓ ई.डी.पी अनुभाग : PCDA (SWC) जयपुर वेबसाइट पर अपलोड करने हेतु

संलग्न: उपरोक्त अनुसार

— हस्ता —
व. लेखा अधिकारी
(लेखा-I)

622
19/09/22

A/C

 <p>सत्यमेव जयते</p>	<p>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</p>	
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No.A/19084 (SI.No.160)/XXXV /C-4746

Dated:- 15.09.2022

1. All Pr. Controllers/Controllers
2. CGDA's Computer Centre,
UlanBatarRoad, Palam, DelhiCantt
10
3. All other EDP/DDP Centre.
4. Ministry of Defence (Fin/Bud-I), New Delhi
5. DGADS, 7th Floor, A Block, DOC Complex, Africa Avenue, New Delhi-110023
6. Budget-I Section (Local)

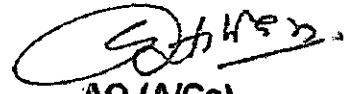
Sub:- Circulation of Correction Slip No. 103/2022.

Correction Slip No.103/2022 for opening of new Code Head under Major Head 8000- Contingency Fund Sub Major Head 00-, Minor Head 201- Appropriations from Consolidated Fund is forwarded herewith for further necessary action please.

For IT&S Wing of HQrs office:

This is in continuation to the UO Note of even No. dated 01.12.2021 vide which it was provisionally allowed to book the expenditure under the Code Head 013/10(Rt/Ch) and the same was included in the NCS.

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


AO (A/Cs)

Amendment to Pamphlet of RDR Heads (2010 RPT).

Revised C.S.

C.S. No. 103 /2022

Page No.73

Insert new Code Head under Major Head 8000-Contingency Fund, as under:-.

Major Head 8000- Contingency Fund
Sub Major Head 00-
Minor Head 201- Appropriations from Consolidated Fund

Receipt Head/Charge Head

Appropriation from Consolidated Fund in respect of Border Road Organization 013/10

** Remarks against this code head: " Recoupment to the Contingency Fund in respect of advances taken during the same financial year are to be adjusted as 'minus debits' under the above head of the Contingency Fund where as recoupments of the advances taken during the previous year (s) will be adjusted as ' credit to the fund'.

(To have effect from 2021-2022)

Authority:-

- 1.MinistryofDefence(Fin)No. 24(3)/Fin(Bud-II)2020 dated: - 06.09.2022.
- 2.DGADSU.O.No.163/AA-8(122)/RDR/2020-21dated:29.08.2022.

No.A/I/9084(SLNo.160)//XXXVI
Office of the CGDA
Ulan Batar Road, Palam
Delhi Cantt.
Dated: - /5-09-2022

Distribution:-

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4. Ministry of Defence (Fin/Bud-I), New Delhi
5. DGADS, L-II Block, New Delhi
6. Budget-I Section (Local)

SER Code	SCCD Code	Grant
80000002	213,235	18


AO (A/Cs)