

कार्यालय: रक्षा लेखा प्रधान नियंत्रक
Office of the Principal Controller of Defence Accounts
सं. 107, लोअर अग्रम रोड , अग्रम पोस्ट , बेंगलूर - 560 007
No. 107, Lower Agram Road, Agram Post, Bangalore - 560 007
फोन नं./ Phone No. - 25545101, 25549746 फैक्स नं. /Fax No. - 25543810

लेखा प्रपत्र सं.
Accounts Circular No.13

दिनांक: 28/08/2018
Dated: 28/08/2018

विषय : राजस्व, ऋण और प्रेषण शीर्ष के पुस्तिका में संशोधन (2010 संस्करण)।
Sub : Amendment to Pamphlet of RDR Heads (2010 RPT).
संदर्भ : मुख्यालय पत्र संख्या A / I / 9084 / XXXIV दिनांक 14 / 08 / 2018
मुख्यालय पत्र संख्या A / I / 9084 / XXXIV दिनांक 27 / 08 / 2018
मुख्यालय पत्र संख्या A / I / 9084 / XXXIV दिनांक 27 / 08 / 2018
Ref : HQrs letter no. A / I / 9084 / XXXIV dated.14 / 08 / 2018
HQrs letter no. A / I / 9084 / XXXIV dated.27 / 08 / 2018
HQrs letter no. A / I / 9084 / XXXIV dated.27 / 08 / 2018

----- ❁ ❁ ❁ -----

राजस्व, ऋण और प्रेषण शीर्ष के पुस्तिका में मसौदा संशोधन किया गया है और इस मामले की जानकारी एवं आवश्यक कार्यवाई के लिए सुधार पर्ची 61 / 2018, 62/2018, 63/2018 अनुलग्नक के रूप में संलग्न है।

Draft Amendments to Pamphlet of RDR Heads (2010 RPT) has been carried out and correction slip no. 61 / 2018, 62/2018, 63/2018 ^{are} enclosed as Annexure for information and necessary action.

मूल पत्र में : लेखा / II / 1583 / संशोधन
Original in : A / II / 1583 / Amendments

वितरण : प्रभारी अधिकारी → वेबसाइट में अपलोड करने के लिए एवं
ई.डी.पी. अनुभाग ओ.ए. में माँस्टर अद्यतन करने के लिए।
(स्थानीय)

✓ Distribution : The Officer-in-Charge → For uploading in the PCDA website &
EDP Section Updation of Master in OA module.
(Local)

व. लेखा अधिकारी (लेखा)
SAO(ACCOUNTS)

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

Page No . 151

C.S. No. 61 /2018

Insert new charge head and Object head under Major Head 2052- Secretariat -General Services as below :-

Major Head -	2052- Secretariat -General Services	
Sub Major Head	00- Secretariat	
Minor Head-	090- Secretariat	
Sub Head	56- Border Roads Organisation	
Detailed Head	01- Establishment	Charge Head/Remarks
Object Head	20- Other Administrative Expenses	066/39 (expenses including hospitality/ Entertainment expenses gifts, expenses on conducted tours)
	23-Cost of Ration	066/40
	24-POL	066/41

(To have effect from 2018-19)

Authority:-

- 1.Ministry of Defence (Fin)878/Dir(Fin/Bud)/18
2. DGADS U.O No. 164/A.A-8(44)/RDR/2015-16

dated: 01-08-2018.
dated:-23-07-2018.

No. A/I/9084/XXXIV
Office of the CGDA
Ulan Batar, Palam
Delhi Cantt.-10
Dated: - 14-08-2018

Distribution:-

1. All Pr. 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)


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

10/14
14/08

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

Page No.124

C.S. No. 62/2018

Insert the charge heads under the following Object Heads under Major Head 2052 - Sectt.General Services and 4059-Capital outlay on Public Works, Minor Head 092 and 051 - as under:-

Major Head -	2052-Secretariate General Services	
Sub Major Head	00-	
Minor Head-	092-Other Offices	
Sub Head -	02-Defence Accounts Department	
Detailed Head-	01- Establishment	
Object Head -	11- Domestic Travel Expenses	Charge Head 094/49 - will include Defence Pension Development Charges
	13- Office Expenses	Charge Head 094/50- will include Defence Pension Development Charges
	20-Other Administrative Expenses	Charge Head 094/51- will include Defence Pension Development Charges
	28-Professional Services	Charge Head 094/52- will include Defence Pension Development Charges

Page No.126

Major Head -	2052- Secretariate General Services	
Sub Major Head	00-	
Minor Head-	092-Other Offices	
Sub Head -	02-Defence Accounts Department	
Detailed Head-	99- Information Technology	
Object Head -	13- Office Expenses: Information Technology	Charge Head 094/53- will include IT Charges:DefencePension Development

Page No.130

Major Head -	4059-Capital Outlay on Public Works	
Sub Major Head	60- Other Buildings	
Minor Head-	051-Construction	
Sub Head -	22-Defence Accounts Department	
Detailed Head-	00-	
Object Head -	53- Major Works, Land and Buildings	Charge Head 094/47-Major Works relating to Defence Pension Development

1032
27/08

(To have effect from 2017-2018)


Authority:-

1. Ministry of Defence (Fin/Bud-I) I.D. No.911/OSD(Bud)/18 dated: - 13.08.2018
2. DGADS U.O. No.197/AA-8(53)/RDR/2016-17 dated: - 02.08.2018

No. A/I/9084/XXXII
Office of the CGDA
Ulan Batar, Palam Delhi Cantt.
Dated: - 27-08-2018

Distribution:-

1. All Pr. Controllers/Controllers
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. DGADS, L-II Block, New Delhi
6. Budget-I Section (Local)


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

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

Page No.2

C.S. No. 63/2018

Major Head 0020- Corporation Tax
Sub Major Head 00-
Minor Head 506- Health and Education Cess
Sub Head 00-
Detailed Head 00-
Object Head 00-

**Receipt Head
002/07**

Page No.4

Major Head 0021- Taxes on Income Other than Corporation Tax
Sub Major Head 00-
Minor Head 506- Health and Education Cess
Sub Head 00-
Detailed Head 00-
Object Head 00-

**Receipt Head
003/11**

(To have effect from 2018-2019)

Authority:-

1. Ministry of Defence(Fin) No.912/OSD(Bud)/18 dated: - 16.08.2018
2. DGADS U.O. No. 879/AA-8(76)/RDR/2018-19 dated:- 30.07.2018

No. A/I/9084/XXXIII
Office of the CGDA
Ulan Batar, Palam
Delhi Cantt.
Dated: - 27-08-2018

Distribution:-

1. All Pr. Controllers/Controllers
2. CGDA's Computer Centre, --- for placing 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. DGADS, L-II Block, New Delhi
6. Budget-I Section (Local)


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

1032
27/08