



कार्यालय, रक्षा लेखा नियंत्रक, नं. 1, स्टाफ रोड, सिकंदराबाद -500 009

**OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS**

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का.आ.भाग-1/PART I O.O. No. 8

दिनांक/Dated 25.10. 2021.

विषय: राजस्व, ऋण एवं प्रेषण शीर्ष की पुस्तिका में संशोधन [2010 पुनःमुद्रण]

**Sub: Amendment to pamphlet of RD&R Heads (2010 RPT).**

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राजस्व, ऋण एवं प्रेषण शीर्ष की पुस्तिका [2010 पुनःमुद्रण] मुख्य शीर्ष 3054;00;140 के ऊपर नए कूट शीर्ष के संबंध में रक्षा लेखा महानियंत्रक, दिल्ली छावनी से प्राप्त शुद्धि पर्ची सं. 89/2021 को सभी संबंधित पक्षों की सूचना और मार्गदर्शन के लिए नीचे संलग्न किया जाता है।

The C S No. 89/2021 issued for insertion of new code Heads under Major Head 3054 Sub major Head 00 Minor Head 140 (misc suspense) opened in the pamphlet of RD&R Heads (2010 RPT), received from C.G.D.A, Delhi is appended in the annexure enclosed, for information and guidance to all concerned.

Sd/-

(के. वेकंट राव / K.Venkata Rao)

रक्षा लेखा नियंत्रक/Controller of Defence Accounts

मूलप्रति/Original File No. A/II/13020/Vol-XII

सेवा में/To

मुख्य कार्यालय के सभी अनुभाग/  
All the sections in Main Office

सभी अधीनस्थ कार्यालय/  
All Sub Offices

- राजस्व, ऋण एवं प्रेषण शीर्ष की पुस्तिका में संशोधन कर लिया गया है, ऐसा सूचित करते हुए आवश्यक प्रमाण-पत्र मुख्य कार्यालय को भेजने का कष्ट करें/ Requisite certificate to the effect that the pamphlet of RD&R Heads has been amended accordingly may be furnished to Main Office.

के. राम नारायण चारी

वलेखा).अ.ले. / Sr.Accounts Officer (A/Cs)

र.ले.म.नि.का पत्रांक/C.G.D.A Letter No .A/I/9084(SI No137)/XXXV/C-2452 dated 14.10.2021.

(To be effective from 2020-2021)

Authority: 1. Min. of Def. (Fin) No.24(3)/Fin(Bud-II)/2020 dated 15.09.2021.

2. DGA DS U.O No. 88/FA-8(110)/RDR/2020-21 dated 08.09.2021

Copy to, EDP Cell (Local)

: Placed in EDP help line for uploading to CDA's website

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No.A/1/9084 (SI.No.137)/XXXV/C-2452

Dated:-04.10.2021

1. All Pr. Controllers/Controllers
2. CGDA's Computer Centre,  
Ulan Batar Road, 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)
7. PFMS Section (Local)

**Sub:- Circulation of Correction Slip No. 89/2021.**

Correction Slip No.89/2021 for insertion of new Detailed Head, Object Head and Code Head under Major Head 8659- Suspense Accounts (Defence) Sub Major Head 00, Minor Head 140-Miscellaneous Suspense is forwarded herewith for further necessary action please.

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6.10.2021

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

**C.S. No. 89 /2021**

**Page No.94**

Insert new code Head below Sub Head 20- under Major Head 8659- Suspense Accounts (Defence), as under:-

Major Head	8659- Suspense Accounts (Defence)
Sub Major Head	00-
Minor Head	140- Miscellaneous Suspense
Sub Head	20- Un credited items - Failure after Success on PFMS

**Receipt/Charge Head**


**Un credited items - Failure after Success on PFMS** 020/67

**(To have effect from 2020-2021)**

**Authority:-**

1. Ministry of Defence (Fin) ID No. 24(3)/Fin (Bud-II)/2020 dated: - 15.09.2021.
2. DGADSU.O.No.88/FA.8(110)/RDR/2020-21 dated:-08.09.2021

No.A/I/9084(SI.No.137)/XXXV/C-2452  
Office of the CGDA  
Ulan Batar, Palam  
Delhi Cantt.  
Dated: 04-10-2021

  
AO (A/Cs)