



भारत सरकार /Govt of India
रक्षा मंत्रालय / Min of Defence
रक्षा लेखा नियंत्रक, नं.1, स्टाफ रोड, सिकंदराबाद 009 -
Controller of Defence Accounts
No.1, Staff Road, Secunderabad - 09
(ई-मेल/email: secd-acsn-cda@nic.in)
(वेब सयट /website : cdasecbad.ap.nic.in)
दूरभाष/Tel: 040-27843385/Ext-213 फैक्स/Fax: 040-27810499



सं./No. A/II/13020/Vol-XII

दिनांक/dt. 22.9.2022.

सेवा में / To:

प्रभारी अधिकारी / Officers in Charge,

01. वे. ले. का) अ. श्रे (ई. एम. ई/PAO(ORs) EME, Secbad
02. वे. ले. का) अ. श्रे (ए ओ सि/PAO(ORs) AOC, Secbad
03. क्षेत्रीय लेखा कार्यालय)थलसेना(/AAO (Army), Visakhapatnam
04. सभि उप-कार्यालय / All Sub Offices,
सिकंदराबाद, विशाखापट्टनम, सुर्यलंका और एदुमलारम / Secunderabad /Visakhapatnam/
Suryalanka and Eddumailaram
05. सभि अनुभाग / All Sections
मुख्य कार्यालय / Main Office
स्थानीय / Local

विषय /Sub:- Circulation of **Correction Slip No.101/2022**, and **No.103/2022** –
Amendment to Pamphlet of RDR Heads (2010 RPT).

संदर्भ / Ref :- 1) HQrs Lr No. A/I/9084 (Sl.No.150)/XXXV/C-4913, DT 12.9.2022.
2) HQrs Lr No. A/I/9084 (Sl.No.160)/XXXV/C-4746, DT 15.9.2022.

उपर्युक्त विषय पर मुख्यालय पत्र की एक प्रति जानकारी, मार्गदर्शन और सख्त अनुपालन के लिए इसके साथ अग्रेषित की जाती है

A copy of HQrs letters referred above on the subject are enclosed for information and compliance.

संलग्न / Encl: ऊपरोक्त अनुसार /as above


CH. V. RAMANA MURTHY
Accounts Officer (A/Cs)

प्रतिलिपि /Copy to:-
AO i/c, IT Section,
LOCAL

- with a request to upload this letter in CDA's website.

sdl -
CH. V. RAMANA MURTHY
Accounts Officer (A/Cs)



सत्यमेव जयते

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



No.A/9084 (SI.No.150)/XXXV IC- 4913

Dated:- 12 .09.2022

1. All Pr. Controllers/Controllers
2. CGDA's Computer Centre,
Ulan Batar, Palam Delhi Cantt
10
8. All other EDP/DDP Centre.
9. Ministry of Defence (Fin/Bud-I), New Delhi
10. DGADS, 7th Floor, A Block, DOC Complex, Africa Avenue, New Delhi-110023
11. Budget-I Section (Local)

Sub:- Circulation of Correction Slip No. 101/2022.

Correction Slip No.101/2022 for opening of new Code Head under Major Head 0210-Medical and Public Health Sub Major Head 01-Urban Health Service Minor Head 103- Contribution for Central Government Health Scheme, Sub Head (Contribution for Central Government Health Scheme 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 11.01.2022 v which it was provisionally allowed to book the expenditure under the Code Head 009/04 (Rt) 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).

C.S. No. 101/2022

Page No.17

Insert new Major Head, Sub Head, Minor Head and new Code Head, as under:-.

Major Head	0210-	Medical and Public Health
Sub Major Head	01-	Urban Health Services
Minor Head	103-	Contributions for Central Government Health Scheme
Sub Head	00-	Contributions for Central Government Health Scheme
Detailed Head	00-	Contributions for Central Government Health Scheme
Object Head	00-	Contributions for Central Government Health Scheme

Receipt Head

009/04

(To have effect from 2021-2022)

Authority:-

- 1.Ministry of Defence(Fin)No. 24(3)/Fin(Bud-II)/2020 dated: 25/08/2022
2.DGADS U.O. No. 60/FA-8(127/RDR/2021-22 dated: 22-06-2022

No.A/I/9084(SI.No.161)/XXXVI
Office of the CGDA
Ulan Batar Road, Palam
Delhi Cantt.
Dated: - 13-09-2022

Distribution:-

1. All Pr. Controllers/Controllers			
2. CGDA's Computer Centre, Ulan Batar, Palam Delhi Cantt -10	SER Code 02100153	SCCD Code 116	Grant No. 900
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)			


AO (A/Cs)



सत्यमेव जयते

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



No.A/I/9084 (SI.No.160)/XXXV IC-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)

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: - /15-09-2022

Distribution:-

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)

SER Code	SCCD Code	Grant
80000002	213,235	18


AO (A/Cs)