

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

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सं/.No. A/II/13020/Vol-XII

दिनांक/dt. .03.2023.

सेवा में / То,

प्रभारी अधिकारी / Officers in Charge,

- 01. वं.लं.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, विशाख़ापट्नम, सुर्यलंका और एद्द्रिलारम / Secunderabad /Visakhapatnam/ Suryalanka and Eddumailaram

05. सभि अनुभाग / All Sections, मुख्य कार्यालय / Main Office, स्थानीय / Local

विषय /Sub: Amendment to Pamphlet of RDR Heads (2010 RPT) - **C.S.No.110/2023** संदर्भ / Ref: HQrs Lr No. A/I/9084 (SI.No.168)/XXXV, DT 27.3.2023.

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 letter referred above on the subject is 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.

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

CDANIC 27/3





Office of the Controller General Of Defence Accounts उलान बटार मार्ग, पालम, दिल्ली छावनी110010-

Ulan Batar Road, Palam, Delhi Cantt.-110010

लेखा एवं बजट अनुभागAccounts & Budget Section 011&25665622

011&25674786

Email ID - hqaccounts.cgda@gov.in



Dated: - 27.03.2023

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, 7th Floor, A Block, DOC Complex, Africia Avenue, New Delhi-110023

6. Budget-I Section (Local)

Sub:- Circulation of Correction Slip No. 110/2023.

Correction Slip No.110/2023 for opening of new code heads under Major Heads 2071-Pension and Other Retirement Benefits Sub Major Head 02- Defence, Minor Head 797-Transfer to/from Reserve Funds and Deposit Accounts, Object Head 63- Inter Account Transfer and Major Head 8444- Defence Deposits, Sub Major Head-00, Minor Head 800- Other Deposits is forwarded, herewith for further necessary action please.

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

Magny Sr.AO (A/Cs)

For IT&S Wing of HQrs office:

This is in continuation to the UO Note of even No. dated 11.01..2023 vide which it was provisionally allowed to book the expenditure under the Code Heads 014/90, 014/91,014/92(Ch),017/19,017/20,017/21(Rt/Ch) and the same was included in the NCS.

Accounting Heads	Code Heads	SER Code	SCCD Code	
2071.02.797.01.00.63	014/90	20710548	135	
2071.02.797.02.00.63	014/91	20710549	130	
2071.02.797.03.00.63	014/92	20710550	132	
8444.00.800	00.800 017/19 017/20 017/21		372 (Ch) 369(Rt)	

Sr.AO (A/Cs)

Amendment to Pamphlet of RDR Heads (2010 RPT)

C.S.No. 110/2023

Insert new Code Heads below Major Head 2071- Pension and Other Retirement Benefits and Major Head 8444- Defence Deposits as under:-

Page No. 39

Major Head	2071-	Pension and Other Retirement Benefits.
Sub Major Head	02-	Defence
Minor Head	797-	Transfer to/from Reserve Funds and Deposit Accounts
Sub Head	01-	Army
Detailed Head	00-	Army
Object Head	63-	Inter Account Transfer

Charge Head 014/90

Note: This Head will cater to the expenditure incurred on payment of arears in respect of OROP of retired Army personnel.

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Major Head	2071-	Pension and Other Retirement Benefits.
Sub Major Head	02-	Defence
Minor Head	797-	Transfer to/from Reserve Funds and Deposit Accounts
Sub Head	02-	Navy
Detailed Head	00-	Navy
Object Head	63-	Inter Account Transfer

Charge Head 014/91

Note: This Head will cater to the expenditure incurred on payment of arears in respect of OROP of retired Navy personnel.

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Major Head	2071-	Pension and Other Retirement Benefits.
Sub Major Head	02-	Defence
Minor Head	797-	Transfer to/from Reserve Funds and Deposit Accounts
Sub Head	03-	Air Force
Detailed Head	00-	Air Force
Object Head	63-	Inter Account Transfer
Sub Head Detailed Head	03-	Air Force

Charge Head 014/92 Note: This Head will cater to the expenditure incurred on payment of arears in respect of OROP of retired Air Force personnel.

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Major Head

8444- Defence Deposits.

Sub Major Head

00-

Minor Head

800- Other Deposits

Receipt/Charge Head 017/19- Army 017/20- Navy 017/21- Air Force

Note: These Heads will be operated to deposit the funds allocated for payment of arrears in respect of OROP of retired Defence personnel and will, be relieved at the time of release of arrears to pensioners/ family pensioners.

(To have effect from 2022-23)

Authority:-

1.MinistryofDefence(Fin)I.D.No. 24(3)Fin(Bud-II)2020 dated: - 23.03.2023.

2.DGADSU.O.No. 369/4932/FA8(135)/RDR/20222 dated:20.03.2023.

No.A/I/9084(Sl.No.168)//XXXV Office of the CGDA Ulan Batar Road, Palam Delhi Cantt. Dated: - 27-03-2023

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- 6. Budget-I Section (Local)

SAO (A/Cs)