



रक्षा लेखा नियंत्रक (सेना)
CONTROLLER OF DEFENCE ACCOUNTS (ARMY)
बेल्वेडेर परिसर, आयुध पथ, मेरठ छावनी- 250001
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वेबसाइट के माध्यम से "Circular"



भारत 2023 INDIA
वैश्व कुटुम्बक
ONE EARTH • ONE FAMILY • ONE FUTURE

दिनांक: 13/04/2023

Date: 13/04/2023

विषय: Circulation of Correction Slip No.110/2023.

रक्षा लेखा विभाग, दिल्ली छावनी का उपर्युक्त विषयक दिनांक 27.03.2023 का पत्र संख्या A/I/9084(SI.No168)/XXXV आपके सूचनार्थ, मार्गदर्शन एवं उचित कार्रवाई हेतु प्रेषित किया जाता है।

Defence Accounts Department (DAD) Delhi Cantt letter No A/I/9084(SI.No168)/XXXV dated 27.03.2023 is hereby forwarded for your information, guidance and necessary action.

संलग्नक: यथोपरि।

Encls: As above


व.लेखा अधिकारी
Sr.AO

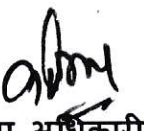
फाईल संख्या: लेखा//आवश्यक आदेश

File No. A/1/Important Orders



वितरण/Distribution:-

1. समस्त अधीनस्थ कार्यालय।
2. मुख्य कार्यालय के समस्त अनुभाग (स्थानीय)
3. आई. टी. एंड एस-III अनुभाग (स्थानीय)। बसाईट पर अपलोड करने हेतु।

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व.लेखा अधिकारी
Sr.AO

Gaurav

 सत्यमेव जयते	<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 011&25665622 011&25674786 Email ID - hqaccounts.cgda@gov.in</p>	 DEPARTMENT
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No.A/I/9084 (Sl.No.168)/XXXV

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, Africa 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).

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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	017/19	84440004	372 (Ch)
	017/20		369(Rt)
	017/21		

sd/-
Sr.AO (A/Cs)

3/3/4

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 arrears 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 arrears 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

Charge Head
014/92

Note: This Head will cater to the expenditure incurred on payment of arrears in respect of OROP of retired 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. Ministry of Defence (Fin) I.D.No. 24(3) Fin (Bud-II) 2020 dated: - 23.03.2023.
2. DGADSU.O.No. 369/4932/FA8(135)/RDR/2022 dated: 20.03.2023.

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

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)

MAHANT
SAO (A/Cs)