



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

"Most Immediate"

दिनांक: 26/06/2023

Date: 26/06/2023

विषय: Proposal for opening on New Code heads for operating Defence Exchange Account for CDA(Army) Delhi Cantt.

रक्षा लेखा विभाग, दिल्ली छावनी का उपर्युक्त विषयक दिनांक 23.06.2023 का UO संख्या A/I/9084/(SI No 170)/XXXVI आपके सूचनार्थ, मार्गदर्शन एवं उचित कार्रवाई हेतु प्रेषित किया जाता है।

Defence Accounts Department (DAD) Delhi Cantt UO No A/I/9084/(SI No 170)/XXXVI dated 23.06.2023 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

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3. आई. टी. एंड एस-III अनुभाग (स्थानीय)। बसाईट पर अपलोड करने हेतु।

व.लेखा अधिकारी

Sr.AO



कायोलय रक्षा लेखा महानेयंत्रक
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 - hgaccounts.cgda@gov.in



Sub:- Proposal for opening of New code heads for operating Defence Exchange Account for CDA (Army) Delhi Cantt.

A new office, designated as Controller of Defence Accounts (Army) Delhi Cantt has been set up and will start functioning as an independent Self Accounting Office w.e.f 1st June 2023. Therefore, new code heads are required for operating Defence Exchange Account in respect of CDA (Army) Delhi cantt.

A Draft CS for opening of code heads for above purpose is placed opposite for kind approval of Ministry of Defence (Fin/Bud)/DGADS.

The operation of these Code heads provisionally may be allowed.

This issue with the approval of Addl.CGDA (A/Cs& Bud).

scf
Sr.AO(A/Cs&Bud)

AFA (Bud-II)
Ministry of Defence (Fin/Bud)
South Block
New Delhi

U.O.No.A/I/9084(SI.No.170)/XXXVI

Dated:-23.06.2023

Copy to

IT&S wing

For information and necessary action please.

SER Code

SCCD Code

87970164

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All PC's DA/C's DA

For information and necessary action

[Signature]
Sr.AO(A/Cs&Bud)

Draft Amendment to Pamphlet of RDR Heads (2010 RPT)

C.S. No. /2023

Insert new Code Head under Major Head 8797- Exchange Accounts, Sub Major Head 02, Minor Head 101- Accounts between Defence Accounts Officers.

Page No.117

Major Head	8797- Exchange Accounts
Sub Major Head	02- Accounts Between Defence Accounts Officers
Minor Head	101- Accounts Between Defence Accounts Officers
Sub Head	
Detailed Head	
Object Head	

33) Controller of Defence Accounts (Army) Delhi Cantt

Receipt Head/Charge Head

- | | |
|--|--------|
| i) Originating Receipts/Payments by other Controller of Defence Accounts on account of Controller of Defence Accounts (Army)Delhi Cantt. | 071/41 |
| ii) Responding Debits/Credits by other Controller of Defence Accounts to Controller of Defence Accounts (Army) Delhi Cantt. | 071/42 |

(To have effect from 2023-2024)

Authority:-

- | | |
|----------------------------------|---------------------|
| 1.Ministry of Defence(Fin)ID No. | dated: - .05.2023 . |
| 2.DGADS U.O.No. | dated:- .05.2023. |

No.A/I/9084(Sl.No.170)/XXXVI

**Office of the CGDA
Ulan Batar Road, Palam
Delhi Cantt.
Dated: - -05-2023**

Distribution:-

1. All Pr. Controllers/Controllers
2. CGDA's Computer Centre,
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)

Sr.AO (A/Cs&Bud)