

रक्षा लेखा नियंत्रक (सेना)

CONTROLLER OF DEFENCE ACCOUNTS (ARMY)

बेल्वेडियर परिसर, आय्ध पथ, मेरठ छावनी - 250001

Belvedere Complex, Ayudh Path, Meerut Cantt-250 001 **2** 0121-2794341-44 फ़ैक्स संख्या Fax Nos. 0121-2646254, 2646216

ई-मेल आई.डी./e-mail id:cdaarmyacctt.dad@gov.in



वेबसाईट के माध्यम से "Circular"

दिनांक: २०/09/2022 Date: २०/09/2022

विषयः Circulation of correction slip No 103/2022.

रक्षा लेखा विभाग, दिल्ली छावनी का उपर्युक्त विषयक दिनांक 15.09.2022 का पत्र संख्या A/I/9084/(Sl No .160)/XXXVI आपके सूचनार्थ, मार्गदर्शन एवं उचित कार्रवाई हेत् प्रेषित किया जाता ぎ 1

Defence Accounts Department (DAD) Delhi Cantt letter No A/I/9084/(SI No .160)/XXXVI ated 15.09.2022 is hereby forwarded for your information, guidance and necessary action.

संलग्नक: यथोपरि ।

Encls: As above

Accounts Officer

फाईल संख्या: लेखा/।/आवश्यक आदेश File No. A/1/Important Orders

वितरण/Distribution:-

- 1. समस्त अधीनस्थ कार्यालय |
- म्ख्य कार्यालय के समस्त अनुभाग (स्थानीय) 2.
- आई. टी. एंड एस-III अनुभाग (स्थानीय)| बसाईट पर अपलोड करने हेत् |

Accounts Officer

कार्यालय रक्षा लेखा महानियंत्रक

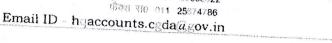
Office of the Controller General Of Defence Accounts



उलान बटार मार्ग, पालम, दिल्ली छावनी110010-Ulan Batar Road, Palam, Delhi Cantt.-110010

लेखा एवं बजट अनुभागAccounts & Budget Section

प्रभाष स० ०11 25**66**56**22**



No.A/I/9084 (SI.No.160)/XXXV /C-4746

Dated:- 15.09.2022 1.All Pr. Controllers/Controllers 2.CGDA's Computer Centre,

UlanBatarRoad,Palam,DelhiCantt

3. All other EDP/DDP Centre

Ministry of Defence (Fin/Bud-I), New Delhi

DGADS, 7th Floor, A Block, DOC Complex, Africia 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- Contnigency Fund Sub Major Head 00-, Minor Head 201- Appropriations from Cosolidated 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).

Amendment to Pamphlet of RDR Heads (2010 RPT).

Revised C.S.

C.S. No. 103/2022

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 Contigency Fund in respect of advances taken during the same financial year are to be adjusted as 'minus debits' under the above head of the Contigency 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(Sl.No.160)//XXXVI
Office of the CGDA
Ulan Batar Road, Palam
Delhi Cantt.
Dated: -/5-09-2022

Distribution:-

- 1. All Pr. Controllers/Controllers
- 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)