



रक्षा लेखा नियंत्रक (सेना)
CONTROLLER OF DEFENCE ACCOUNTS (ARMY)
बेल्वेडियर परिसर, आयुध पथ, मेरठ छावनी - 250001
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ई-मेल आई.डी./e-mail id: cdaarmyacctt.dad@gov.in



वेबसाईट के माध्यम से "Circular"

3
20/9/22

दिनांक: 20/09/2022

Date: 20/09/2022

विषय: 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/(SI No .160)/XXXVI आपके सूचनार्थ, मार्गदर्शन एवं उचित कार्रवाई हेतु प्रेषित किया जाता है ।

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

लेखा अधिकारी

Accounts Officer

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 ।

लेखा अधिकारी

Accounts Officer



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 ३० ०११ २५६६२२२

फैक्स ३० ०११ २५६७४८६

Email ID - hgaccounts.cgda@gov.in



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
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)

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 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/1/9084(SLNo.160)//XXXVI
Office of the CGDA
Ulan Batar Road, Palam
Delhi Cantt.
Dated: - /5-09-2022

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)