

कार्यालय: रक्षा लेखा प्रधान नियंत्रक
Office of the Principal Controller of Defence Accounts
सं. 107, लोअर अग्रम रोड , अग्रम पोस्ट , बेंगलूर - 560 007
No. 107, Lower Agram Road, Agram Post, Bangalore - 560 007
फोन नं./ Phone No. - 25545101, 25549746 फैक्स नं. /Fax No. - 25543810

लेखा प्रपत्र सं. 77
Accounts Circular No. 77

दिनांक: 16 / 09 / 2016
Dated: 16 / 09 / 2016

विषय : राजस्व, ऋण और प्रेषण शीर्ष के पुस्तिका में संशोधन (2010 संस्करण)।
Sub : Amendment to Pamphlet of RDR Heads (2010 RPT).
संदर्भ : मुख्यालय पत्र संख्या A / I / 9084 / XXXII दिनांक 24 / 08 / 2016
Ref : HQrs letters no. A / I / 9084 / XXXII dated. 24 / 08 / 2016

----- ✽ ✽ ✽ -----

राजस्व, ऋण और प्रेषण शीर्ष के पुस्तिका में संशोधन किया गया है और इस मामले की जानकारी एवं आवश्यक कार्यवाई के लिए सुधार पर्ची 38 / 2016 अनुलग्नक के रूप में संलग्न है।

Amendments to Pamphlet of RDR Heads (2010 RPT) has been carried out and correction slip no. 38/2016 is enclosed as Annexure for information and necessary action.

मूल पत्र में : लेखा / II / 1583 / संशोधन
Original in : A / II / 1583 / Amendments

वितरण : प्रभारी अधिकारी → वेबसाइट में अपलोड करने के लिए एवं
ई.डी.पी. अनुभाग ओ.ए. में माॅस्टर अद्यतन करने के लिए।
(स्थानीय)

Distribution : The Officer-in-Charge → For uploading in the PCDA website &
EDP Section Updation of Master in OA module.
(Local)

पि सत्य की ज्य

(पी. एस. रविन्द्रा)

व. लेखा अधिकारी (लेखा)

ANNEXURE

Amendment to Pamphlet of RDR Heads (2010 RPT.)

C.S NO. 38/2016

General Staff Heads (i) Revenue Expenditure Heads

Please do this needful
SAD f-31/2

Insert new code heads as under in the Pamphlet of RD&R:-

Page No. 151

'For'

Major Head -	2052	Secretariat-General Services
Sub Major Head -	00	Secretariat
Minor Head -	090	Secretariat
Sub Head -	56	Border Roads Organization
Detailed Head -	01	Establishment

Charge Head

Object Head -	01	Salaries	
(i) Salaries of Ground Establishment CEs (P) and centrally adjusted expenditure (Printing charges, Hiring of buildings DGBR/ Railways charges and commission			066/30
(ii) Centrally adjusted DAD Expenditure			066/31
(iii) Centrally adjusted APS items			
Object Head -	03	Overtime Allowances	066/22
Object Head -	06	Medical Treatment	066/27
Object Head -	11	Domestic Travel Expenses	066/23
Object Head -	12	Foreign Travel Expenses	066/25
Object Head -	13	Office Expenses	066/24

Read

Major Head -	2052	Secretariat-General Services
Sub Major Head -	00	Secretariat
Minor Head -	090	Secretariat
Sub Head -	56	Border Roads Organization
Detailed Head -	01	Establishment

Charge Head

Object Head -	01	Salaries	066/21
(i) Salaries of Ground Establishment CEs (P) and centrally adjusted expenditure (Printing charges, Hiring of buildings DGBR/ Railways charges and commission			066/29
(ii) Centrally adjusted DAD Expenditure			066/30
(iii) Centrally adjusted APS items			066/31
Object Head -	03	Overtime Allowances	066/22

Object Head -	06	Medical Treatment	066/27
Object Head -	11	Domestic Travel Expenses	066/23
Object Head -	12	Foreign Travel Expenses	066/25
Object Head -	13	Office Expenses	066/24

(To have effect from 2016-17)

Authority: -

1. Ministry of Defence (Fin) Corrigendum No.1(1)/Fin(MO)/2016 dated July 2016.
2. DGADSU.O.No.107/AA-8(3)/2013-14/MD/RDR/Vol-III dated 04-07-2016.