



रक्षा लेखा नियंत्रक (सेना)  
CONTROLLER OF DEFENCE ACCOUNTS (ARMY)  
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वेबसाइट के माध्यम से "Circular"

"Most Immediate"

दिनांक: 26/06/2023

Date: 26/06/2023

विषय: Opening of New Code Head Under Accounting Head 2055.00.104.02.00.18

रक्षा लेखा विभाग, दिल्ली छावनी का उपर्युक्त विषयक दिनांक 23.06.2023 का UO संख्या A/I/9084/(SI No 174)/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 174)/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

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।

व.लेखा अधिकारी

Sr.AO



## कार्यालय रक्षा लेखा महानियंत्रक

उलन बटार रोड, पालम दिल्ली छावनी -110010

Office of The Controller General of Defence Accounts

Ulan Batar Road, Palam, Delhi Cantt.-110010

Phone: 01125665548

email: hgaccounts.cgda@gov.in

**Sub:- Opening of New Code Head Under Accounting Head  
2055.00.104.02.00.18**

A proposal for concurrence for concluding a contract for hiring of civil transport was sent by office of 2 JAK LI to the IFA (ARTRAC). As per the proposal code head 044/02 is to be used for booking of the expenditure.

It is stated that code head 044/02 has been used for booking of expenditure in respect of Domestic Travel Expenditure. As per the CGA letter No. P-29001/3/2020-DAMA-CGA-415 dt. 20.12.2022, new object heads have been allotted for booking of different kind of expenditures.

Accordingly the new head suggested in the above mentioned CGA letter is object head "18". As such, it is proposed that a new **Code Head 044/43** may be opened for the booking of expenditure on hiring of transport as requested by JAK LI.

Accordingly, a Draft CS has been prepared and is placed below for approval of MoD (Fin)/DGADS.

Since the expenditure in respect of Civil Hired Transport is likely to be occurred very soon after concurrence of IFA and subsequent hiring of transport, the operation of this Code head may be allowed provisionally pending approval of MoD(Fin.)/DGADS.

This issues with the approval of Jt. CGDA(A&B).

*Sd/-*  
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.174)/XXXVI

Dated:- 16.06.2023  
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**Copy to**

IFA Wing	For information w.r.t your section UO No. IFA/142/Outsourcing/IV Dt: 04.05.2023
IT&S wing	For information and necessary action please. Grant No. SER Code SCCD Code
All PC'sDA/C'sDA	For information and necessary action

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

Draft Amendment to Pamphlet of RDR Heads (2010 RPT)

C.S. No. /2023

Page No. 28

Insert new Code Head and Object Head under Major Head 2055- Police below Sub Major Head 00, Minor Head 104- as under.

Major Head	2055 -	Police
Sub Major Head	00 -	
Minor Head	104 -	Special Police-Charges paid to other Govt./Dept. of J&K affairs- Expenditure on JAK LI
Sub Head	02 -	Charges paid in respect of J&K Light Infantry
Detailed Head	00 -	
Object Head	18 -	Rent for Others

Code Head (CH)

044/43

Note:- The nature of expenditure will be as per the Ministry of Fin. OM No. TA-2-03002(2)/2/2019-TA-II(e-417)/442 dt:15 Dec. 2022.

(To have effect from 2023-2024)

Authority:-

1.Ministry of Defence(Fin)ID No.	dated: -	.06.2023 .
2.DGADS U.O.No.	dated:-	.06.2023.

No.A/I/9084(Sl.No.174)//XXXVI  
Office of the CGDA  
Ulan Batar Road, Palam  
Delhi Cantt.  
Dated: - -06-2023

Sr.AO (A/Cs & Bud)

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