

~~ANEDL~~ 1748
~~ANEDL~~ 599
14/07/16

Amendment to Pamphlet of RDR Heads (2010 RPT.)

08
14/07/16

SAO (EDP)
14/7/16

C.S.NO. 37/2016

Major Head 8011 – Insurance & Pension Funds, Sub Major Head 00, and Minor Head 101

– Postal Insurance and Annuity Fund may be reclassified as under:

Page No.79

For

Major Head - 8011 - Insurance and Pension Funds
Sub Major Head - 00 - Insurance and Pension Funds
Minor Head - 101 - Postal Insurance and Life Annuity Fund

Receipt Head
024/00

Read/Insert

(a) Major Head - 8014 - Postal Life Insurance Schemes
Sub Major Head - 01 - Postal Life Insurance Schemes
Minor Head - 101 - Net PLI Corpus

Receipt Head
024/19

Note: The balances of PLI recoveries upto 31.10.2009 in respect of code head 024/00 may be transferred to code head 024/19 (Rt).

(b) Major Head - 8014 - Postal Life Insurance Schemes
Sub Major Head - 01 - Postal Life Insurance Schemes
Minor Head - 104 - PLI Endowment Assurance Schemes

Receipt Head
024/00

Note: The balances of PLI recoveries from 01.11.2009 to till date in respect of code head 024/00 will be accounted for under this code head.

Page No. 183

For

Major Head - 8011 - Insurance and Pension Funds
Sub Major Head - 00 - Insurance and Pension Funds
Minor Head - 101 - Postal Insurance and Life Annuity Fund

Receipt Head
096/60

Read/Insert

(a) Major Head - 8014 - Postal Life Insurance Schemes
Sub Major Head - 01 - Postal Life Insurance Schemes
Minor Head - 101 - Net PLI Corpus

Receipt Head
096/64

Distribution: -

1. All Pr. CsDA/CsDA:- PCDA (Red) New Delhi

It is requested that outstanding balances of PLI recoveries in respect of code head prior to 31.10.2009 may be Proforma transferred to code head 024/19, 096/60 and 099/35 in respect of Defence , Ministry of Defence (Civil) and CSD respectively . In case, any rectification is required in respect of balances prior to 31.10.2009 ,the same will now be carried out by operating code head 024/19, 096/60 and 099/35.

The compilation of PLI recoveries will continue to be credited to the code head 024/00, 096/64 and 099/40 but will be accounted for under the revised heads of account.

- 2.. CGDA's Computer Center

Ulan Batar Road, Palam Delhi Cantt -10:- SER Code and SCCD code may please be uploaded in the system as per the revised classification.

- 3.. All other EDP/DDP Center

4. Ministry of Defence (Fin/ Bud-I)

New Delhi

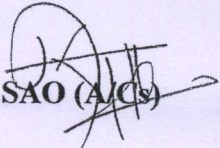
- 5.. DGADS, L-II Block

New Delhi

6. Budget-I Section (Local)

7. Ministry of Defence (Fin/MO)

New Delhi


SAO (ACC)