

17
28/8/18
OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS, UDAYAN
VIHAR, NARANGI, GUWAHATI- 781171


Part- I O.O. No. 12

Dated 24/08/2018

Subject: Draft Amendment to Pamphlet of RD&R Heads (2010 RPT).

Copy of Correction Slip No. 59/2018, 60/2018 & 61/2018 received from Headquarters Office, Delhi Cantt. vide their letter No. A/I/9084/XXXIII dated 24/07/2018, 09/08/2018 & A/I/9084/XXXIV dated 14/08/2018 are enclosed herewith for information, guidance and necessary action at your end please.

A certificate to the effect that RD&R heads have been updated to the extent of Correction Slip (CS) may please be forwarded to this Section/office.


Sr. Accounts officer (A/Cs)

No. A/IV/64/Vol- VIII
Office of the CDA, Guwahati
Udayan Vihar, Narangi,
Guwahati- 781171
Dated: /08/2018

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For uploading in the CDA Guwahati
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For updating RD&R Pamphlet and record, please

Encl: 02 (Two) sheets


Sr. Accounts officer (A/Cs)

Cap-12

Draft Amendment to Pamphlet of RDR Heads (2010 RPT.)

Page No. 81

Yes

C.S NO.59/2018

Insert new Minor Head and Code Head under Major Head 8224-Central Road Fund Sub Major Head 00, Minor Head 101- Central Road Fund -Border Road Organization as under.

Major Head -	8224	Central Road Fund	Receipt Head	Charge Head
Sub Major Head	00	Central Road Fund		
Minor Head -	101	Central Road Fund	016/06	016/06
Sub Head	01	Central Road Fund-BRO		
Detailed Head -	00			
Object Head	00			

(a)Credit to this fund will be made by debiting to Major Head 3054-Roads & Bridges (066/12), and 5054-Capital Outlay on Roads& Bridges Minor Head 797-Transfer from Renewal Reserve Fund (069/21).

(b) Debit to this head will be made by contra credit to Major Head-3601- Grants in Aid to State Govt (067/10) and Major Head 5054- Capital Outlay on Roads & Bridges, Minor Head -902- Amount met from Central Road Fund (069/22).

Note:- The above (a&b) are under C.S 47/2017 and C.S. 57/2018.

(To have effect from 2017-18)

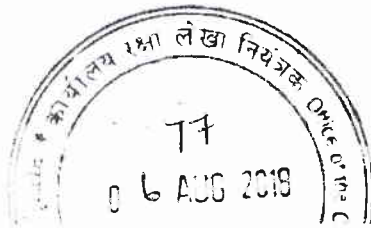
Authority: -

1. Ministry of Defence (Fin) note-8 dated: 16.07.2018
2. DGADSU.O.No.146/FA-8(70)/2017-18/CHB dated: 03.07.2018

No. A/I/9084/XXXIII
Office of the CGDA
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Dated: - 24/ 07/2018.

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[Signature]
Sr. Accounts Officer (A/Cs)

ADD (Gruv)
 A. Forward a copy to
 BDP (Local) 24/8

Draft Amendment to Pamphlet of RDR Heads (2010 RPT.)

AG

C.S NO. 60 / 2018

Partial Amendment to CS No.24/2015 under Head of Accounts 3054.01.337is as under:

Code Head under CS 24/2015	For	Read
066/05	Detailed Head "00"	Detailed Head "02"-Financed from Central Road Fund
066/06	Sub Head - "02"	Sub Head - "01"-Maintenance by BRO
	Detailed Head- "00"	Detailed Head- "01"-Maintenance Work by BRO

(To have effect from 2017-18)

Authority: -

1. Ministry of Defence (Fin) I.D. No.877/Dir(Fin/Bud)/18. dated: 01-08-2018
2. DGADSU.O.No.163/A.A-8(69)/RDR/2018-19. dated:23-07-2018

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 (Sumit Gajbhiye)
 Sr. ACGDA (A&B)



Insert new charge head and Object head under Major Head 2052- Secretariat -General Services as below :-

Major Head -	2052- Secretariat -General Services	
Sub Major Head	00- Secretariat	
Minor Head-	090- Secretariat	
Sub Head	56- Border Roads Organisation	
Detailed Head	01- Establishment	Charge Head/Remarks
Object Head	20- Other Administrative Expenses	066/39 (expenses including hospitality/ Entertainment expenses gifts, expenses on conducted tours)
	23-Cost of Ration	066/40
	24-POL	066/41

(To have effect from 2018-19)

Authority:-

1. Ministry of Defence (Fin)878/Dir(Fin/Bud)/18
2. DGADS U.O No. 164/A.A-8(44)/RDR/2015-16

dated: 01-08-2018.
dated:-23-07-2018.

No. A/I/9084/XXXIV
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(Sumit Gajbhiye)
Sr.ACGDA (A&B)

10/14
14/08