OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS, UDAYAN VIHAR, NARANGI, GUWAHATI- 781171

Part- I O.O. No. 13

Dated 07/09/2018

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

Copy of Correction Slips bearing No. 62/2018, 63/2018 & 64/2018 received from Headquarters Office, Delhi Cantt. vide their letter No. A/I/9084/XXXII & A/I9084/XXIII dated 27/08/2018 & A/I/9084/XXXIV dated 31/08/2018 are enclosed herewith for information, guidance and necessary action 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.

ーSd -Sr. Accounts officer (A/Cs)

No. A/IV/64/Vol- VIII
Office of the CDA, Guwahati
Udayan Vihar, Narangi,
Guwahati- 781171
Dated: 07/09/2018

Distribution:-

To

The O/IC,

EDP/ DDP Cell, (Local)

2. The O/IC,

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Encl: 02 (Two) sheets

For uploading in the CDA Guwahati Website.

For Updating Pamphlet of RDR Heads and record please

Sr. Accounts Officer (A/Cs)

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

Page No.124

C.S. No. 62/2018

Insert the charge heads under the following Object Heads under Major Head 2052 -Sectt.General Services and 4059-Capital outlay on Public Works, Minor Head 092 and 051 - as under:-

Major Head -

,2052-Secretariate General Services

Sub Major Head

00-

Minor Head-

092-Other Offices

Sub Head -

02-Defence Accounts Department

Detailed Head-

01- Establishment

Object Head -

11- Domestic Travel Expenses

Charge Head

094/49 will include Defence Pension Development Charges

13- Office Expenses

Charge Head

094/50- will include Defence Pension Development Charges

20-Other Administrative Expenses

Charge Head

094/51- will include Defence Pension Development Charges

28-Professional Services

Charge Head

094/52- will include Defence Pension Development Charges

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Major Head -

2052- Secretariate General Services

Sub Major Head

00-

Minor Head-

092-Other Offices

Sub Head -Detailed Head-

02-Defence Accounts Department 99- Information Technology

Object Head -

13- Office Expenses: Information Technology Charge Head

094/53- will include IT

Charges: DefencePension Development

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Major Head -

4059-Capital Outlay on Public Works

Sub Major Head

60- Other Buildings

Minor Head-

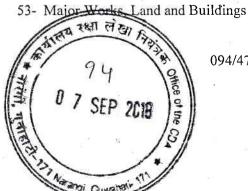
051-Construction

Sub Head -

22-Defence Accounts Department

Detailed Head-

Object Head -



Charge Head

094/47-Major Works relating to Defence Pension Development

500

(To have effect from 2017-2018)

Authority:-

1. Ministry of Defence (Fin/Bud-I) I.D. No.911/OSD(Bud)/18

dated: -13.08.2018

2. DGADS U.O. No.197/AA-8(53)/RDR/2016-17

dated: - 02.08.2018

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

Page No.2

C.S. No. 63/2018

Major Head Sub Major Head		020- 0-	Corporation Tax
Minor Head Sub Head	_	06- 0-	Health and Education Cess
Detailed Head Object Head	0	0- 0-	

Receipt Head 002/07

Page No.4

Major Head	0021- Taxes on Income Other than Corporation Tax
Sub Major Head	00-
Minor Head	506- Health and Education Cess
Sub Head	00-
Detailed Head	00-
Object Head	00-

Receipt Head 003/11

(To have effect from 2018-2019)

Authority:-

1. Ministry of Defence(Fin) No.912/OSD(Bud)/18

dated: - 16.08.2018 dated: - 30.07.2018

2. DGADS U.O. No. 879/AA-8(76)/RDR/2018-19
No.

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

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C.S. No. 64 / 2018

Insert new Category prefix "29" to identify the expenditure for a "Stand-alone Project in r/o BRO" to be exclusively used against below mentioned code head:-

044/28

(To have effect from 2018-2019)

Authority:-

1. Ministry of Defence (Fin/Bud-I) Note No. (2) 2.DGADS U.O No.210/A.A-8(81)/RDR/2017-18

dated: -21-08-2018 dated 14-08-2018.

No. A/I/9084/XXXIV
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Dated: - 31-08-2018

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

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