



कार्यालय, रक्षा लेखा नियंत्रक
उदयन विहार, नारंगी, गुवाहाटी-७८११७१
OFFICE OF CONTROLLER OF DEFENCE ACCOUNTS,
UDAYAN VIHAR, NARANGI, GUWAHATI-781171



Part-I O.O No. 08

Date: 06/10/2021

Subject: Amendment to Pamphlet of RDR Heads (2010 RPT).

Copy of Correction Slip bearing No. 89/2021 received from Head Quarters Office, Delhi Cantt. vide their letter No. A/I/9084 (Sl.No-137)/XXXV/C-2452 dated 04/10/2021 is enclosed herewith for information, guidance and necessary action please.

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

SD/-
Accounts officer (A/Cs)

No. A/IV/64/Vol.- VIII
Office of the CDA, Guwahati
Udayan Vihar, Narangi,
Guwahati- 781171
Date: 06/10/2021

Distribution:-

To

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| 1. | The O/IC,
IT & SW, (Local) | } | For uploading on the CDA Guwahati Website
please and updation of Code master files please |
| 2. | The O/IC,
Record Section, (Local) | } | For updating of Pamphlet of RDR Heads and
record please. |
| 3. | The O/IC,
Accounts -III, (Local) | } | For information and necessary action please. |

Accounts Officer (A/Cs)



OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS
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No.A/9084 (SI.No.137)/XXXV/C-2452

Dated:-04.10.2021

1. All Pr. Controllers/Controllers
2. CGDA's Computer Centre,
Ulan Batar Road, Palam Delhi Cantt-10
3. All other EDP/DDP Centre.
4. Ministry of Defence (Fin/Bud-I), New Delhi
5. DGADS, L-II Block, New Delhi
6. Budget-I Section (Local)
7. PFMS Section (Local)

Sub:- Circulation of Correction Slip No. 89/2021.

Correction Slip No.89/2021 for insertion of new Detailed Head, Object Head and Code Head under Major Head 8659- Suspense Accounts (Defence) Sub Major Head 00, Minor Head 140-Miscellaneous Suspense is forwarded herewith for further necessary action please.


AO (A&B)

Amendment to Pamphlet of RDR Heads (2010 RPT).

C.S. No. 89 /2021

Page No.94

Insert new code Head below Sub Head 20- under Major Head 8659- Suspense Accounts (Defence), as under:-

Major Head	8659- Suspense Accounts (Defence)
Sub Major Head	00-
Minor Head	140- Miscellaneous Suspense
Sub Head	20- Un credited items - Failure after Success on PFMS

Receipt/Charge Head

Un credited items - Failure after Success on PFMS 020/67

(To have effect from 2020-2021)

Authority:-

1. Ministry of Defence (Fin) ID No. 24(3)/Fin (Bud-II)/2020 dated: - 15.09.2021.
2. DGADSU.O.No.88/FA.8(110)/RDR/2020-21 dated:-08.09.2021

No.A/I/9084(SLNo.137)//XXXV/C-2452
Office of the CGDA
Ulan Batar, Palam
Delhi Cantt.
Dated: 04-10-2021


AO (A/Cs)