



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. 20

Date: 26/09/2022

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

Copy of Correction Slip bearing No. 103/2022 received from Head Quarters Office, Delhi Cantt. vide their letter No. A/I/9084 (Sl.No-160)/XXXV/C-4746 Dated 15/09/2022 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.

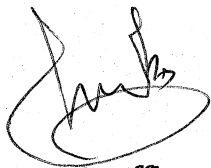
— sd —  
Sr. Accounts officer (A/Cs)

**No. A/IV/64/Vol.- VIII**  
Office of the CDA, Guwahati  
Udayan Vihar, Narangi,  
Guwahati- 781171  
**Date: 26/09/2022**

**Distribution:-**

To

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

  
Sr - Accounts officer (A/Cs)



सत्यमेव जयते

कार्यालय रक्षा लेखा महानियंत्रक  
Office of the Controller General Of Defence Accounts

उलान बटार मार्ग, पालम, दिल्ली छावनी 110010-

Ulan Batar Road, Palam, Delhi Cantt.-110010

लेखा एवं बजट अनुभाग Accounts & Budget Section

दूरभाष सं०-011-25665622

फैक्स सं०-011-25674786

Email ID - hgaccounts.cgda@gov.in



**No.A/9084 (Sl.No.160)/XXXV /C-4746**

**Dated:- 15.09.2022**

- 1.All Pr. Controllers/Controllers
- 2.CGDA's Computer Centre,  
UlanBatarRoad,Palam,DelhiCantt  
10
3. All other EDP/DDP Centre
4. Ministry of Defence (Fin/Bud-I), New Delhi
5. DGADS, 7<sup>th</sup> Floor,A Block, DOC Complex,Africa Avenue, New Delhi-110023
6. Budget-I Section (Local)

**Sub:- Circulation of Correction Slip No. 103/2022.**

Correction Slip No.103/2022 for opening of new Code Head under Major Head 8000- Contingency Fund Sub Major Head 00-, Minor Head 201- Appropriations from Consolidated Fund is forwarded herewith for further necessary action please.

For IT&S Wing of HQrs office:

This is in continuation to the UO Note of even No. dated 01.12.2021 vide which it was provisionally allowed to book the expenditure under the Code Head 013/10(Rt/Ch) and the same was included in the NCS.

This issues with the approval of Jt.CGDA (A/Cs).

AO (A/Cs)

Insert new Code Head under Major Head 8000-Contingency Fund, as under:-.

Major Head 8000- Contingency Fund  
Sub Major Head 00-  
Minor Head 201- Appropriations from Consolidated Fund

**Receipt Head/Charge Head**

**Appropriation from Consolidated Fund in respect of Border Road Organization 013/10**

**\*\* Remarks against this code head: " Recouplement to the Contingency Fund in respect of advances taken during the same financial year are to be adjusted as 'minus debits' under the above head of the Contingency Fund where as recouplements of the advances taken during the previous year (s) will be adjusted as ' credit to the fund'.**

**(To have effect from 2021-2022)**

**Authority:-**

- 1.MinistryofDefence(Fin)No. 24(3)/Fin(Bud-II)2020 dated: - 06.09.2022.  
2.DGADSU.O.No.163/AA-8(122)/RDR/2020-21dated:29.08.2022.

No.A/I/9084(Sl.No.160)//XXXVI  
Office of the CGDA  
Ulan Batar Road, Palam  
Delhi Cantt.  
Dated: - 15-09-2022

**Distribution:-**

- |  |          |           |       |
|--|----------|-----------|-------|
| 1. All Pr. Controllers/Controllers                                   |          |           |       |
| 2. CGDA's Computer Centre,<br>Ulan Batar Road, Palam Delhi Cantt -10 | SER Code | SCCD Code | Grant |
| 3. All other EDP/DDP Centre.   | 80000002 | 213,235   | 18    |
| 4. Ministry of Defence (Fin/Bud-I), New Delhi                        |          |           |       |
| 5. DGADS, L-II Block, New Delhi                                      |          |           |       |
| 6. Budget-I Section (Local)  |          |           |       |

  
AO (A/Cs)