# (6)

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

Part- I O.O. No. 06

Dated 10/10/2017

Subject:

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

Copy of Correction Slip No. 48/2017 and 49/2017, received from Headquarters Office New Delhi vide their No. A/I/9084/XXXII dated 15/09/2017 & 22/09/2017, are enclosed herewith for information, guidance and necessary action at your end please.

A certificate to the effect that RD&R head has 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: 10/2017

Dated: 10/10/2017

### Distribution:-

To,

- 1. The O/IC, EDP/ DDP Cell, (Local) (For Uploading in the CDA Guwahati, website).
- 2. The O/IC, Record Section, (Local)

Encl: 02 (Two) sheets only

Sr. Accounts officer (A/Cs)

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

AD.

#### Page No.25

C.S. No. 48/2017

Insert new Code Head under Major Head 2049-Interest Payments Sub Major Head 03, Minor Head 911- Deduct Recoveries of Overpayment as under.

Major Head

2049- Interest Payments

Sub Major Head

03- Interest on Small Savings Provident Fund etc

Minor Head

911-Deduct Recoveries of overpayments

Sub Head

00-00-

Detailed Head

Object Head

70- Deduct Recoveries

Code Head

Charge Head

(Recovery of overpayments of Field Bonus)

004/33

#### (To have effect from 2016-2017)

#### Authority:-

1. Ministry of Defence No.24(3)/Fin (Bud-II)/2010-11 dated: - 08-09-2017.

2. DGADS U.O. No.143/AA-8(57)/2016-17/RDR dated: 22-08-2017.

No. A/I/9084/XXXIII Office of the CGDA

Ulan Batar, Palam Delhi Cantt.

Dated: -15-09-2017

#### Distribution:-

1. Alt Pr. Controllers/Controllers CDA Crywahaf

2. CGDA's Computer Centre, Ulan Batar, Palam Delhi Cantt -10

3. All other EDP/DDP Centre.

- 4. Ministry of Defence (Fin/Bud-I), New Delhi:-In response to remark of DGADS at para 1 reply has already been furnished to DGADS vide this office. U.O.No.A/I/11336/Accts/2016-17 dated 11-09-2017.
- 5. Ministry of Defence (Fin/MO)
- 6. DGADS, L-II Block, New Delhi:- Please refer this HQrs office U.O. No.A/I/11336/Accts/2016-17 dated 11-09-2017 in response to your remark at para 1 of your letter No.143/AA-8(57)/2016-17/RDR dated 22-08-2017.

7. Budget-I Section (Local)

ACGDA (A&B)

801

459

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

Page No.50

C.S. No. 49/2017

Insert new Code Head under Major Head 2211-Family Welfare, Sub Major head 00, Minor Head 200- Other Services and Supplies as under.

Major Head

2211- Family Welfare

Sub Major Head

00-

Minor Head

200-Other Services and Supplies

Sub Head

02- Family Welfare Programme in the Other Ministries

Detailed Head

02- Sterilization and IUD Insertion

**Object Head** 

50- Other Charges

Code Head

Charge Head 046/01 (Plan)

#### (To have effect from 2016-2017)

#### Authority:-

- 1. Ministry of Defence ID No.2(04)/Bud-I/2017 dated: -18-09-2017.
- 2. DGADS U.O. No.232/AA-8(54)/2016-17/RDR dated: -12-09-2017.

No. A/I/9084/XXXII Office of the CGDA

Ulan Batar, Palam Delhi Cantt.

Dated: - 22 -09-2017

#### Distribution:-

1. All Pr. Controllers/Controllers

CDA Gruwachooti

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

Sr. Accounts Officer (A/Cs)

updated RD2R P/50.

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