

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

Part- I O.O. No. 03

Dated 30/05/2017

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

Copy of Correction Slip No. 44/2017 and 45/2017, received from Headquarters Office New Delhi vide their No. A/I/9084/XXXII dated 11/05/2017 & 02/03/2017, 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
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Dated: 30/05/2017

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23/3 A/c



Amendment to Pamphlet of RDR Heads (2010 RPT.)

Page No. 139

C.S NO.44 /2017

Insert new sub head /Detailed head under Major Head 0049-Interest Receipt, Sub Major head 03, Minor Head 190- interest from Public Sectors and Other undertakings as under.

Receipt Head

Major Head	0049-	Interest Receipt	
Sub Major Head	03-	Other Interest Receipts of Central Government	
Minor Head	190-	Interest from Public Sectors and Other Undertakings	
Sub Head	21-	Department of Defence Production	
Detailed Head	01.	Hindustan Aeronautics Limited (HAL)	097/37
Object Head	00 -		
Detailed Head	02.	Bharat Electronics Limited (BEL)	097/38
Object Head	00 -		
Detailed Head	03.	Bharat Dynamics Limited (BDL)	097/39
Object Head	00 -		
Detailed Head	04.	BEML Limited (BEML)	097/40
Object Head	00 -		
Detailed Head	05.	Mishra Dhatu Nigam Limited (MIDHANI)	097/41
Object Head	00 -		
Detailed Head	06.	Mazagon Dock Shipbuilders Limited (MDL)	097/42
Object Head	00 -		
Detailed Head	07.	Garden Reach Shipbuilders and Engineers Limited (GRSE)	097/43
Object Head	00 -		
Detailed Head	08.	Goa Shipyard Limited (GSL)	097/44
Object Head	00 -		
Detailed Head	09.	Hindustan Shipyard Limited (HSL)	097/45
Object Head	00 -		



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Inset new sub head/detailed head under Major Head 0075- Miscellaneous General Services Sub Major head 00, Minor Head 108-Guarantee Fee as under.

			Receipt Head
Major Head	0075-	Miscellaneous General Services	
Sub Major Head	00-	Miscellaneous General Services	
Minor Head	108-	Guarantee Fee	
Sub Head	12-	Department of Defence Production	
Detailed Head	01.	Hindustan Aeronautics Limited (HAL)	097/46
Object Head	00 -		
Detailed Head	02.	Bharat Electronics Limited (BEL)	097/48
Object Head	00 -		
Detailed Head	03.	Bharat Dynamics Limited (BDL)	097/49
Object Head	00 -		
Detailed Head	04.	BEML Limited (BEML)	097/50
Object Head	00 -		
Detailed Head	05.	Mishra Dhatu Nigam Limited (MIDHANI)	097/51
Object Head	00 -		
Detailed Head	06.	Mazagon Dock Shipbuilders Limited (MDL)	097/52
Object Head	00 -		
Detailed Head	07.	Garden Reach Shipbuilders and Engineers Limited (GRSE)	097/53
Object Head	00 -		
Detailed Head	08.	Goa Shipyard Limited (GSL)	097/54
Object Head	00 -		
Detailed Head	09.	Hindustan Shipyard Limited (HSL)	097/55
Object Head	00 -		

Inset new sub head/detailed head under Major Head 4000- Miscellaneous Capital Receipts Sub Major head 01, Minor Head 102-Value of Bonus Shares as under.

Major Head	4000-	Miscellaneous Capital Receipts	
Sub Major Head	01-	Civil	
Minor Head	102-	Value of Bonus Shares	
Sub Head	19-	Department of Defence Production	
Detailed Head	01.	Hindustan Aeronautics Limited (HAL)	097/56
Object Head	00 -		
Detailed Head	02.	Bharat Electronics Limited (BEL)	097/57
Object Head	00 -		
Detailed Head	03.	Bharat Dynamics Limited (BDL)	097/58
Object Head	00 -		
Detailed Head	04.	BEML Limited (BEML)	097/59
Object Head	00 -		
Detailed Head	05.	Mishra Dhatu Nigam Limited (MIDHANI)	097/60
Object Head	00 -		
Detailed Head	06.	Mazagon Dock Shipbuilders Limited (MDL)	097/61
Object Head	00 -		
Detailed Head	07.	Garden Reach Shipbuilders and Engineers Limited (GRSE)	097/62
Object Head	00 -		
Detailed Head	08.	Goa Shipyard Limited (GSL)	097/63
Object Head	00 -		
Detailed Head	09.	Hindustan Shipyard Limited (HSL)	097/64
Object Head	00 -		

Inset new sub head/detailed head under Major Head 4000- Miscellaneous Capital Receipts Sub Major head 03, Minor Head 190-Disinvestment of Public Sectors and Other Undertakings as under.

Major Head	4000-	Miscellaneous Capital Receipts	
Sub Major Head	03-	Disinvestment of Governments Equity Holdings	
Minor Head	190-	Disinvestment of Public Sectors and Other Undertakings	
Sub Head	20-	Department of De fence Production	
Detailed Head	01.	Hindustan Aeronautics Limited (HAL)	097/65
Object Head	00 -		
Detailed Head	02.	Bharat Electronics Limited (BEL)	097/66
Object Head	00 -		
Detailed Head	03.	Bharat Dynamics Limited (BDL)	097/67
Object Head	00 -		
Detailed Head	04.	BEML Limited (BEML)	097/68
Object Head	00 -		
Detailed Head	05.	Mishra Dhatu Nigam Limited (MIDHANI)	097/69
Object Head	00 -		
Detailed Head	06.	Mazagon Dock Shipbuilders Limited (MDL)	097/70
Object Head	00 -		
Detailed Head	07.	Garden Reach Shipbuilders and Engineers Limited (GRSE)	097/71
Object Head	00 -		
Detailed Head	08.	Goa Shipyard Limited (GSL)	097/72
Object Head	00 -		
Detailed Head	09.	Hindustan Shipyard Limited (HSL)	097/73
Object Head	00 -		

(To have effect from 2017-2018)

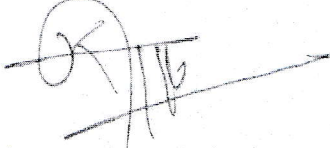
Authority:-

1. Ministry of Defence (Fin/Bud-I) I.D. No.2(4)/Bug-I/2016 dated 05..05.2017
2. DGADS U.O. No.24/AA-8(47)/2015-16/MD/RDR dated: 04.05.2017

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Amendment to Pamphlet of RD&R Heads (2010 Edition)

C.S. No. 45/2017

Page No.151

Insert the new Detailed Head, Object Head and Code Head under Major Head 2052-Secretariat- General Services Sub Major Head-00, Minor Head- 090 and Sub Head 01 as under:

Major Head - 2052- Secretariat- General Services
Sub Major Head - 00- Secretariat
Minor Head - 090- Secretariat
Sub Head - 01- Department of Defence (DOD)
Detailed Head - 02- PIC Wing
Object Head - 20- Other Administrative Expenses

Code Head

096/22 (Ch)

(To have effect from 2017-2018)

Authority:-

1. Ministry of Defence (Fin/MO) I.D. No.575/Dir(Fin/Bud)/17dated:- 21-04-2017.
2. DGADS U.O. No.08/AA-8(31)/2015-16/RDR/Vol-II dated:17-04-2017.

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[Signature]
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