

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.17

Dated:24/10/2019

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

Copy of Correction Slip bearing No. 78/2019 received from Headquarters Office, Delhi Cantt. vide their letter No. A/I/9084(Sl. No. 124)/XXXV dated 26/09/2019 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.

Sr. Accounts officer (A/Cs)

No. A/IV/64/Vol- VIII Office of the CDA, Guwahati Udayan Vihar, Narangi, Guwahati- 781171 Dated:24/10/2019

Distribution:-

To The O/IC, EDP- Cell, (Local)

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Encl: 01 (One) sheet.

For uploading in the CDA Guwahati Website please.

For Updating Pamphlet of RDR Heads and record please

Sr. Accounts Officer (A/Cs)

Amendment to Pamphlet of RDR Heads (2010 RPT).

C.S.No.78 /2019

Insert new Code Head under Major Heads 8797 - Exchange Accounts, sub Major Head 02, Minor Head 101 - Accounts Between Defence Accounts Officers.

Page No. 117

Major Head

8797 - Exchange Accounts

Sub Major Head

02-Accounts Between Defence Accounts Officers

Minor Head

101-

Accounts Between Defence Accounts Officers

Sub Head

Detailed Head Object Head

32) Controller of Defence Accounts (Navy/CG), New Delhi

Receipt Head/Charge Head

i) Originating Receipts/Payments by other Controllers of Defence Accounts on account of Controller of Defence Accounts (Navy/CG), New Delhi.

071/31

071/31

ii) Responding Debits/Credits by other Controllers of Defence Accounts to Controller of Defence Accounts (Navy/CG), New Delhi.

071/32

071/32

(To have effect from 2019-2020)

Authority:-

1. Ministry of Defence(Fin) Note No.6 dated: - 17.09.2019

2.DGADSU.O.No.277/AA-16(95)/CHB/2019-20dated13.09.2019.

No.A/I/9084(Sl.No.124)//XXXV Office of the CGDA

Ulan Batar, Palam

Delhi Cantt.

Dated: - 26 -09-2019

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Sr.Dy.CGDA (A&B)

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