

Amendment to Pamphlet of RDR Heads (2010 RPT).

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C.S. No. 68 /2018

Insert new sub head and new code heads under Major Head 8659, Sub MH-00, Minor Head-101- Suspense Accounts (Defence) as below :-

Major Head - 8659 Suspense Accounts (Defence)
Sub Major Head 00
Minor Head- 101 Pay and Accounts office -Suspense
Sub Head 03 GST TDS

Receipt Head
020/04

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Major Head 8659 Suspense Accounts (Defence)
Sub Major Head 0
Minor Head 101 Pay and Accounts office- Suspense
Sub Head 03 GST TDS

Receipt Head
097/75

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Major Head 8659 Suspense Accounts (Defence)
Sub Major Head 00
Minor Head 101 Pay and Accounts office-Suspense
Sub Head 03 GST TDS

Receipt Head
099/12

(To have effect from 2018-19)

Authority:-

1.Ministry of Defence Note (2)

dated: 08-11-2018

2.DGADS U.O No. 404/A.A-8(87)RDR/2018-19

dated: 05-11-2018

No.A/1/9084/(Sl.No.112)/XXXIV

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Ulan Batar, Palam

Delhi Cantt.-10

Dated: - 29-11-2018

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1137
11/12/18

Sr. ACGDA (A&B)

520

M/L-12

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C.S. No. 69 / 2018

Delete the, Sub-head-01 - Interest on Loans to Government Servants under Minor Head 800 falling under Sub-Major Head - 3 of Major Head-0049 and insert a new Minor Head as below :-

Major Head -	0049- Interest Receipts	
Sub Major Head	03- Other Interest Receipts of Central Government	
Minor Head-	118- Interest on Loans to Government Servants	
Sub Head-	01- House Building Advances	Receipt Head 004/07
Sub Head-	05- Personal Computer Advance	Receipt Head 004/19
Sub Head-	10- Other Advances	Receipt Head 004/10

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Delete the, Sub-head-01 - Interest on Loans to Government Servants under Minor Head 800 falling under Sub-Major Head - 3 of Major Head-0049 and insert a new Minor Head as below :-

Major Head -	0049- Interest Receipts	
Sub Major Head	03- Other Interest Receipts of Central Government	
Minor Head-	118- Interest on Loans to Government Servants	
Sub Head-	01- House Building Advances	Receipt Head 095/05
Sub Head-	05- Personal Computer Advance	Receipt Head 095/09
Sub Head-	10- Other Advances	Receipt Head 095/08

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Delete the, Sub-head-01 - Interest on Loans to Government Servants under Minor Head 800 falling under Sub-Major Head - 3 of Major Head-0049 and insert a new Minor Head as below :-

Major Head - 0049- Interest Receipts
 Sub Major Head 03- Other Interest Receipts of Central Government
 Minor Head- 118- Interest on Loans to Government Servants
 Sub Head- 01- House Building Advances

Receipt Head
098/05

Sub Head- 05- Personal Computer Advance
 Receipt Head
098/24

Sub Head- 10- Other Advances
 Receipt Head
098/09

Note: (i) As per MoF, Deptt of Expenditure letter No.12(1)/E.II(A)/2016 dated 07.10.2016, interest bearing advances relating to Motor Car Advances and Motorcycle/Scooter/Moped advance will stand discontinued.

(ii) All interest free advances stand discontinued with the exception that the interest free advances for medical treatment, TA for family of deceased, TA on tour or transfer and LTC shall be retained.

(To have effect from 2018-19)


Authority:-

1. Ministry of Defence (Fin) Note(3) dated: 08-11-2018
2. DGADS U.O No. 402/F.A-8(79)/RDR/2018-19 dated: 02-11-2018

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A/c-12

114/
11/12/18