



भारत सरकार
GOVERNMENT OF INDIA
रक्षा मंत्रालय
MINISTRY OF DEFENCE
Principal Controller of Defence Accounts (Northern Command),
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No. A/I/214/FCH/Corr

Dated

-12-2018

To

All Sub Offices
All sections of M.O

Sub: Operation of Prefix Category "28" under the code head 020/61 in the Annual Review of Balances.

Please find enclosed HQrs Office vide letter No. A/I/12273/Targets dated 03/12/2018 wherein HQrs Office has intimated that during the review of AROB for the year 2017-18, it has been observed that some of the controller offices are operating prefix category "28" (differences of OB & CB) under the code head 020/61 in the Annual Review of Balances.

In this context, HQrs office has also requested to reflect the balances under category "28" (balances due to differences of OB & CB) prefixed to the code head 020/61 separately in the Annual Review of Balances so that position of outstanding balances under code head 28/020/61 may be ascertained.



Des Raj
DCDA (A/Cs)

Copy to:

1. The CGDA
Ulan Batar Road,
Palam, Delhi Cantt.-110010
2. The Officer In Charge
EDP Section (Local)

: For information w.r.t HQrs office letter No.
A/I/12273/Targets dated 03/12/2018

: For uploading the same on our website.


Des Raj
DCDA (A/Cs)