कार्यालय रक्षा लेखा महानियंत्रक, उलान बतार रोड, दिल्ली छावनी-10

Office of the CGDA, Ulan Batar Road, Palam, Delhi Cantt - 110010

No. AN/III/Misc/IDAS Association

Dated: 15.02.2016

To,

All PCsDA/CsDA

Subject:

Deduction of subscription- IDAS Officers Association.

Reference: IDASOA/NEC/Accounts/01 dated 11.02.2016.

I am directed to convey the approval of Competent Authority for deduction of subscriptions from the members of IDAS Officers Association for the month of February & March 2016 in the month of February 2016 @ Rs100/ month and for Fy 2016-17 onwards in the month of July every year for entire year @ Rs 100/ month. The amount so deducted may be remitted to IDAS Officers Association A/C No.35565581447 in SBI, Central Secretariat Branch, New Delhi. Details are annexed with the letter.

3. All PCsDA/CsDA are requested to instruct the DDOs under their jurisdiction for recovery of subscriptions.

(Mustaq Ahmad) Sr.ACGDA(AN)

Copy to:

- 1.(Shri Sanjeev Kumar) Interim President
- 2.(Shri R. K. Singh)
 Interim Vice President
- 3.(Shri. Sandeep Sarkar)
 Interim General Secretary
- 4.(Kavita Garg)
 Interim Treasurer

5.EDP Section

For information wrt IDASOA/NEC/Accounts/01 dated 11.02.2016.

With a request to kindly upload above letter on the website

(Mustaq Ahmad) Sr.ACGDA(AN) Generally used abbreviations

| Cenerally used abbreviations | | | | |
|------------------------------|---|--|-----------------------|--|
| = Account | P&T | = Postage & Telegram | Pr | = Principal |
| = Adjustment | min | = Minimum | proc | = Processing Charge |
| = Amount | dish/dsh = Dishonour | | rd | = Recurring Deposit |
| = Arrear | eft | = Electronic Fund Transfer | ret/rtn | = Return |
| = Balance | dep | = Deposit | Rnd | = Round of |
| = Capitalization | Dft | = Draft | sb | = Savings Bank |
| = Charge | ins | = Insurance | SC | = Short Credit |
| = Cheque | Int/in | = Interest | SI/So SC | ORD = Standing Instruction |
| = Closure | Pos | = Point of sale | S/D/W/H | I/o = Son/Daughter/Wife/Husband of |
| = Collection | lon/In | = Loan | tr/trf/xfer= Transfer | |
| = Commission | DR | = Debit | TT | = Telegraphic Transfer |
| RR = Correction | os | = Outstanding | txn | = Transaction |
| = Credit | Inop | = Inoperative | Wdl | = Withdrawal |
| = Cash | DoB | = Date of Birth | +MOD ba | al = total balance (SB+linked MOD a/c) |
| | = Adjustment = Amount = Arrear = Balance = Capitalization = Charge = Cheque = Closure = Collection = Commission RR = Correction = Credit | = Account P & T = Adjustment min = Amount dish/dsi = Arrear eft = Balance dep = Capitalization Dft = Charge ins = Cheque Int/in = Closure Pos = Collection Ion/In = Commission DR RR = Correction os = Credit Inop | = Account | = Account |

भारतीय स्टेट बैंक



State Bank of India

lavings Bank Account

ecount No :

HF No : 88914794241

35565581447

CENTRAL SECRETARIAT

NORTH BLOCK CENTRAL SECRETARIA

Justomer Name: INDIAN DEFENCE ACCOUNTS SER-OFFRS. ASSOCI.

1/D/W/H/o:

ddress:0/0 CGDA ULAN BATAR MARG

DELHI CANTT

PALAM NEW DELHI-45

hone:

mail:

.O.B. (If Minor):

OP.:SINGLE

MICR: 110002014

om. Reg. No.:

FIRST

Phone: 092461

Email:sbi.00625@sbi.co.in

Branch Code: 625

Date of Issue:11/02/2016 11/02/2016 2563932 625

IFSC:SBIN0000625

