

## eTreasury Integrated HoA Mapping

### Head of Account and HeadID verification for Natures of Dues by RA Nodal Officer:

User: RA Nodal Officer

Menu: Head of Accounts Verification (For Govt. Departments)

eTreasury integrated HoA and HeadID verification by RA Nodal Officer (Govt. Department) has been developed to avoid HoA missing issue at village while processing RR collections.

RA Nodal Officers of Govt. Departments should **Verify** the HoA and HeadID mapped against the Nature of Dues in RROnline itself before submitting requisition. This can be done, using the menu, "Head of Accounts Verification (For Govt. Departments)". List of Nature of Dues will be displayed with 'Edit / Verify' button.

Head of Accounts Verification (For Govt. Departments)

Updation/Verification of Nature of dues

10 records per page

Sl.No	Nature of Dues	Major Head	Sub Major Head	Minor Head	Sub Minor Head	SubSub Minor Head	Head Id	Detailed Head	Object Head	Plan/ Nonplan	Voted/ Charged	Edit/ Verify	Verified Financial Year
1	Building Cess	0035	00	101	98			00	00	N	V		
2	Building Tax	0035	00	101				00	00	N	V		

Showing 1 to 2 of 2 entries

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Note: For adding new Nature of Dues please email to Help Desk (clrb2clerk@gmail.com)

On clicking 'Edit / Verify' button, HoA verification screen will be displayed and the user has to select the applicable Major Head. This will fetch all the corresponding **Head of Accounts and HeadID** from **eTreasury System** from which the appropriate HoA has to be selected. Tick the 'Verify' check box and Save to complete the verification process.

The Nature of Dues will be HoA verified for the current Financial Year. Requisitioning Authorities will be able to use Nature of Dues for filing only after this verification process by RA Nodal Officer.

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### Head of Accounts Verification (For Govt. Departments)

Head of Account Update Form					
Sector	Government Departments	Department	Revenue Department	Due Nature	Building Tax
Applicable Major Heads	0035	Head of Accounts [From eTreasury]	0035-00-101-10-00	Head Id	24786
Major Head	0035	Sub-Major Head	00	Minor Head	101
Sub Minor Head	10	SubSub Minor Head	00	Detailed Head	00
Object Head	0	Plan/Nonplan (P/N)	N	Voted/Charged (V/C)	V
Verified	<input type="checkbox"/>	Save		Cancel	