



रक्षा लेखा नियंत्रक का कार्यालय, गुवाहाटी उदयन विहार, नारंगी, गुवाहाटी-781171

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS

UDAYAN VIHAR, NARANGI, GUWAHATI: 781171.

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No. DDP/I/NPS/18/Order/VOL-XXVIII

Dated- 17.11.2017

TO

ALL THE AIPAOs/AOGEs/AG2(1)s
Concerned


**SUBJECT: CLEARANCE OF BOOKING UNDER THE CODE HEAD 00/020/61
(PROGRESSIVE UPTO 10/2017).**

In the progressive figure up to the month of 10/17, the clearance achieved under 00/020/61 in respect of the offices has been reconciled and the position is shown as Annexure A.

All the concerned Officer-in-Charges are requested to make an effort to clear the outstanding under the code head 020/61 to "NIL" balance, as the higher authority is pressing hard for early clearance of the same.

All the offices with outstanding balance (as shown in enclosed Annexure) are therefore instructed to initiate action and report to DDP/NPS Cell by **15/12/2017**, to appraise the position to higher authority.

Please accord 'TOP' priority.


(S. S. Dev Roy)
Sr. Accounts Officer
(NPS CELL)

Sl. No.	Section	Name of the Office	Outstanding
1	1100	Area Accounts Office, Shillong	8538378
2	2900	PAO (ORS) ARC Shillong	18050
3	7101	AO GE (AF) Jorhat	11158
4	7102	AO GE Jorhat	484510
5	7104	AO GE (AF) Chabua	141816
6	7105	AO GE Dinjan	217550
7	7204	AO GE 586 EP	(-)21938
8	7702	AO GE (AF) Borjhar	(-) 35614
9	7703	AO AGE (I) Rangiya	33062
10	7706	AO AGE (I) Kumbhirgram	24528
11	7707	AO GE DIGARU	63478
12	8301	AO GE Silchar	30156
13	8302	AO GE 868 EWS	281260
14	8403	AO GE Shillong	897822
15	9211	AO AGE(I) Zakhama	709156
16	9225	AO GE Mohanbari	696196
17	9229	AAO AGE(I) Tawang	1529586


(NILANJAN CHAKRABORTY)
 Asstt. Accounts Officer