



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

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS
UDAYAN VIHAR, NARANGI, GUWAHATI: 781171.



ई-मेल/e-mail:cda-guw@.nic.in फैक्स/FAX:0361-2640204 फोन/Ph: 0361-2640394, 2641142.

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

Dated- 09.08.2017

TO

01. The Officer-In-Charge
Area Accounts office
02. The Officer-In-Charge
The PAO (Ors) ARC Shillong
03. The Officer-In-Charge
All THE AO GEs/AGEs

**SUBJECT: CLEARANCE OF BOOKING UNDER THE CODE HEAD 00/020/61
(PROGRESSIVE UPTO 06/2018).**

In the progressive figure up to the month of 06/18, 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 **20/08/2018**, to appraise the position to higher authority.

Please accord 'TOP' priority.

Amit Kumar

Sr. Accounts Officer
(NPS CELL)

Sl. No.	Section	Name of the Office	Outstanding
1	1100	Area Accounts Office, Shillong	37346370
2	2900	PAO (ORS) ARC Shillong	5992
3	7101	AO GE (AF) Jorhat	185544
4	7102	AO GE Jorhat	523076
5	7104	AO GE (AF) Chabua	582212
6	7105	AO GE Dinjan	217550
7	7202	AO GE (AF) Tezpur	30452
8	7703	AO AGE(I) Rangiya	37738
9	7201	AO GE Tezpur	134332
10	7205	AO GE 859 EWS	239624
11	7701	AO GE Narangi	26582
12	7702	AO GE (AF) Borjhar	(-) 35614
13	7706	AO AGE (I) Kumbhirgram	24528
14	8301	AO GE Silchar	52390
15	8302	AO GE 868 EWS	(-)45076
16	8401	AO GE (AF) Shillong	(-)570828
17	8403	AO GE Shillong	2747652
18	9211	AO AGE(I) Zakhama	1219690
19	9225	AO GE Mohanbari	1368682
20	9229	AAO AGE(I) Tawang	63676
21	9227	AO GE (S) Tezpur	6756
22	9230	AO GE P Shillong	1070894
23	9231	AO GE Shillong	(-)5712

Amit Kumar

Sr. Accounts Officer