



कार्यालय, रक्षा लेखा नियंत्रक
उदयन विहार, नारंगी, गुवाहाटी-७८११७१
OFFICE OF CONTROLLER OF DEFENCE ACCOUNTS,
UDAYAN VIHAR, NARANGI, GUWAHATI-781171
ई-मेल/email : cdaguwaccounts.dad@hub.nic.in



TTB/E-Mail/Website

NO. A/IV/215/Vol.-XLIII

Date: 12/08/2022

To

- 1) All Audit Sections, Main Office
- 2) All AOs GE Offices
- 3) PAO (ORs) ARC, PAO (ORs) GTC
- 4) All AAO DEO Offices

Sub: "Short Term Target" – Clearance of Current Period Suspense (i.e. Suspense Generated/Compiled during F.Y. 2020-21).

Ref: HQrs. Office letter No. A/IV/12273Targets Dated-03/08/2022

With reference to above, it is intimated that the CGDA office set the targets for speedy clearance of suspense heads generated during the period 2020-21 in respect of the following heads.


Major Head	Code Head	Description	Clearance Achieved	% of Clearance
8659	020/38	Ministry of Home Affairs		
	020/96	Un-Credited items under e-Payments		
8677	020/80	Remittances into Banks/Treasuries		

It is therefore requested to look into the matter on priority basis and sincere efforts may be put in to clear the suspense generated during the F.Y. 2020-21 under the aforementioned Major Heads by 15.09.2022. It is further requested to inform the reasons for non-clearance of current period suspense for onward transmission to HQrs. Office.

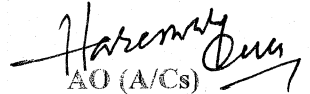
This may be accorded 'Top Priority'.

SD/-
AO (A/Cs)

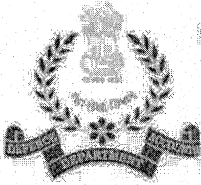
Copy To:

 The Officer-in-Charge,
IT & SW (Local)

} With a request to upload the important circular in CDA
Guwahati website.


AO (A/Cs)

"हर काम देश के नाम"



रक्षा लेखा विभाग(र.ले.वि.) मुख्यालय

उलान बटार रोड, पालम, दिल्ली छावनी-110010

DEFENCE ACCOUNTS DEPARTMENT (DAD) HEADQUARTERS

Ulan Batar Road, Palam, Delhi Cantt.- 110010

Phone: 01125665787, 01125665584

Fax:

email: hqaccounts.cgda@gov.in



F. No. A/IV/12273Targets

Dated: 03.08.2022

To

CDA Guwahati

Subject : "Short Term Target" = Clearance of current period Suspense (i.e. suspense generated / compiled during FY 2020-21).

Ref : Your office letter No. A/IV/215/Vol-XLIII dated 28.06.2022.

Please refer to HQrs office letter of even No. dated 22.02.2022 wherein it was requested that efforts may be made to clear the remaining suspense balances generated during the financial year 2020-21 and are still lying outstanding by 30.04.2022 positively to enable us to bring the position to the higher authorities.

2. On review of the clearance report of short term target of your office, it has been observed that clearance of suspense generated during the financial year 2020-21 under the following Major Head/Heads is /are still nominal.


3. On reviewing the clearance report submitted by your office, the Major Head wise position of clearance is as under:

(Amount in Lakhs)

Major Head	Suspense generated during the FY 2020-21		Clearance achieved		% of clearance	
	RT	CH	RT	CH	RT	CH
8677	---	-1323.76	---	926.28	---	69.97%

4. In view of the above, it is again requested that additional efforts may be made to clear the remaining suspense balances generated during the financial year 2020-21 and are still outstanding under the above Major Head/Heads positively by 15.09.2022 to achieve the target set by DAD HQrs. Reasons for non-clearance, if any, may also be informed to HQrs office.

This issues with the approval of Addl. CGDA (A&B).


(Shyam Kumar)
Sr. Dy. CGDA (A&B)