



कार्यालय, रक्षा लेखा नियंत्रक
उदयन विहार, नारंगी, गुवाहाटी-७८११७१
OFFICE OF CONTROLLER OF DEFENCE ACCOUNTS,
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TTB/E-mail/Speed Post

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

Date: 25/02/2022

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/12273/Targets/2020 Dated-22/02/2022

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	020/61	Misc. Suspense		
	28/020/61	Transfer of difference in cash balances brought forward by EDP centre of HQrs. Office.		
	020/38	Ministry of Home Affairs		
	020/45	Ministry of External Affairs		
	020/48	Ministry of Health & Family Welfare		
	020/82	Reserve Bank Suspense Classified		
	020/89	Directorate of Accounts Cabinet Sectt.: Training of Army Personnel		
	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 **30.04.2022**. 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'.

Go (A/cs) has seen this.

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.

Harender Dew
AO (A/Cs)