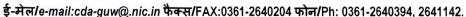


रक्षा लेखा नियंत्रक का कार्यालय, गुवाहाटी उदयन विहार, नारंगी, गुवाहाटी-781171 OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS

UDAYAN VIHAR, NARANGI, GUWAHATI: 781171.





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

Dated- 17.11.2017

TO

ALL The AIPAOS AOGE, AGE(1),

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 |

