

कार्यालय, रक्षा लेखा नियंत्रक, रिज मार्ग, जबलपुर, म०प्र०-482001
O/o The Controller Of Defence Accounts, Ridge Road Jabalpur, M.P.- 482001

No. : A/II/2501/Suspense

Date: 17/01/2018

To

The Officer-In-Charge

1. All PAOs
2. All Section Main Office
3. All Sub-Offices

Sub:- Clearance made under Suspense Heads Major Head 8659, 8670 and 8677

On reviewing the Sectional compilation, it has been come to notice that no considerable clearance has been made for Suspense Heads under Major Head 8659, 8670 and 8677 pertaining to previous financial year. As such it is requested that concerted efforts must be made for clearance of Suspense Heads pertaining to previous years. Prefix category code '77' must be applied to all balanced head viz. Code Head 020/61, 020/80, 020/81, 020/82, 020/83, in particular and all other suspense heads under Major head 8659 & 8674 etc. in general, for making clearance of previous years. This has also been pointed out by the HQRs Office as the progressive clearance achieved under various suspense head do not reflect in **Quarterly Report on Suspense Heads**.

2. In view of forgoing all progressive clearance of suspense head achieved during this financial year may be reviewed and if required, necessary rectification may be carried out using prefix category Code '77' for clearance of suspense head pertaining to the previous financial year. Please ensure necessary rectification must be carried out during the month of January 2018.

3. **Please accord Top Priority.**

— Sd —
(M. P. Soma Sundaran)
Sr. Accounts Officer(A/Cs)

Copy to:

✓ The Officer-in-Charge :
O.A. Cell (Local)

It is requested to upload the same on CDA Jabalpur website.

(M. P. Soma Sundaran)
Sr. Accounts Officer(A/Cs)