



रक्षा लेखा नियंत्रक , रिज रोड जबलपुर -482001

Controller of Defence Accounts

Ridge Road, Jabalpur 482001

E-mail ID: cdaacctsjbl.dad@hub.nic.in

Phone No-076126 08012



No. : A/II/2501/Suspense/2021-22

Date: 27/08/2021

To

The Officer-in-Charge

(i) All Audit Section in Main Office

(ii) All Sub-Offices

Sub:- "Short Term Target" - Clearance of current period Suspense (i.e. suspense generated/compiled during Financial Year 2020-21).

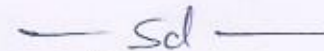
Ref:- HQrs office letter No. A/IV/12273/Targets Dated: 18/08/2021.

A Short Term Targets has been set up by HQrs Office for speedy liquidation/clearance of current period suspense (i.e. suspense generated/compiled during Financial Year 2020-21). The prescribed date for clearance of different Suspense heads is as under.

Sl. No.	Description	Due date for furnishing the report to this office	Remarks
1.	All the current period suspense (i.e. suspense generated/compiled during the period 2020-21) under Major Heads 8659-Suspense Balance, 8670 - Cheques & Bills and 8677 - Remittances into Bank & Treasuries may be cleared and brought to 'Nil' to the extent possible as a short term target.	By 30.09.2021	Report may be furnished within the due date so as to furnish the consolidated report to the HQrs Office.

2. In view of the above, it is requested to carry out scrutiny of different Suspense Heads at your end to identify the outstanding balances and ensured that the 'Target Report' must be submitted in 'Annexure -A' before due date so that a consolidated reply could be furnished to the HQrs Office.

3. Please accord "Top Priority".



(Y. Mishra)

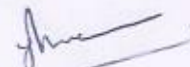
Sr. Accounts Officer (A/Cs)

Copy to:-

The Officer-in-Charge:

OA Cell (Local)

For uploading the same in the CDA Jabalpur website for information to all concerned please.



(Y. Mishra)

Sr. Accounts Officer (A/Cs)



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ANNEXURE-A

Major head	Amount of Suspense generated /compiled during FY 2020-21		Clearance achieved		Closing Balance		Remarks, if any.
	Rt	Ch	Rt	Ch	Rt	Ch	
8659							
8670							
8677							