

Office Of the Principal Controller of Defence Accounts(BR)

SEEMA SADAK BHAWAN RING ROAD, NARAINA DELHI CANTT.-110010

File No. Works Cell/1130/Misc. Corr.

Dated: 19/11/2013

To,

✓ The PAO (GREF)

Dighi Camp

Pune - 15


Subject: Non-adjustment/Less adjustment of Pay & Allowances under Suspense Code Head (020/74)

It has been noticed from the sectional compilation that the balance under Suspense Code Head (020/74) is increasing apparently due to Non-adjustment/ less adjustment of Pay and Allowances by AOs at Task Force and Project level.

In view of the above it is requested that the summary of the adjustments w.e.f. 01/4/2013 to date, Task Force/Project wise may please be furnished for our further investigation please.

The above information may be sent through email/FAX latest by 25th Nov 2013.

This issues with the approval of PCDA(BR).


(K Swami)

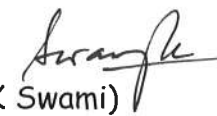
AO (Works Cell)

Copy to :

✓ The Accounts Office

(as per standard list)

In this connection it is requested to intimate the outstandings on the above account alongwith detailed reason immediately by FAX/mail for our further necessary action please.


(K Swami)

AO (Works Cell)