

No. AAO (Pay)/WC/JRC/AN-I/90
 O/o the AAO (Pay) WC,
 Jalandhar Cantt.
 Dated: - /07/2017.

To

The PCDA
 AN-XII
 Chandigarh

03

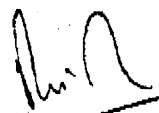
Subject: - Updating the status of occupancy/vacancy of DAD residential accommodation on the web site..

Ref: Main Office letter no. AN/XII/1653/Gen Corr dated 28.03.2017

Requisite information/ Report for the month of 6/2017 as desired vide your above cited letter is as under:-

Sl No	Station	Number of Quarters constructed (type Wise)	Number of Quarters allotted (type wise)	Number of Vacant Quarters (type wise)	Waiting list (for each type)	Quarters under repair/re-appropriated (Type wise)
1	2	3	4	5	6	7
1	Jalandhar	A- 4	3	1	No	-----
2	Jalandhar	B -24	24	Nil	3	---
3	Jalandhar	C-16	16	Nil	2	---
4	Jalandhar	D-2	2	Nil	Nil	---
5	Jalandhar	E-1	Nil	1	Nil	-----
	TOTAL	47	45	2	5	---

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 37/17


 Sr. Accounts Officer
 3/7

Fax/Speed PostArea Accounts Office (Pay) WC, Jalandhar Cantt.

[1]	The procedure as laid down in the audit drill followed by the staff in letter and spirit, while processing the various claims.	Yes
[2]	The periodical meeting among GOs/SAOs/AOs and subordinates are held to discuss important orders.	Yes
[3]	The claims in r/o Govt. undertaking and that of contracts/supplies are acted upon in audit with similar promptitude and there is no partiality in processing of such bills.	NA
[4]	Immovable property returns be obtained from the individuals on the date of his/her reporting in sensitive section with an understanding to render any change to that during the period of subsequent to completion of sensitive tenure.	NA
[5]	Disciplinary cases are monitored closely and there is not delay in obtaining the orders of disciplinary authority particularly in the case of deputationists.	NA
[6]	Recoveries/debits of GPF, recovery of EOL and processing of TA/DA/LTC claims etc. is carried out in accordance with correct procedure as laid down in various codes and manuals.	Yes

सं०: क्ष०ले०का०/वे०/प० क०/जालं/प्रशा/1/एँ सी एम
 क्षेत्रीय लेखा कार्यालय /वैतन / प० क०
 जालंधर छावनी
 दिनांक : 03.07.2017

सेवा में

रक्षा लेखा प्रधान नियंत्रक (प० क०)
 चंडीगढ़

विषय : क्रिया योजना : भ्रष्टाचार निरोधक उपाय

सन्दर्भ : मु० का० का दिनांक 24.08.1996 पत्र सं AN/IV/1713/VIG/DAD/III ।

'माह 06/2017 की 'भ्रष्टाचार निरोधक उपाय' रिपोर्ट आगे की कार्यवाही हेतु प्रेषित की जाती है ।


 व० लेखा अधिकारी (प्रशा)
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