

ANNEXURE

[Para. 7 of GO Ms. No. 22 Dated 22-01- 2013 of Finance (Pension.I) Department]

Statement showing the details of DA arrears adjusted to the CSS Account in respect of Sri / Smt. / Kum.

_____, Designation: _____, Emp. Id. No. _____,

O/o the _____.

Designation of the Drawing and Disbursing Officer: _____

S. No.	Month & Year	Amount adjusted to CSS Account	Transaction Id. No. with Date	Amount transferred to CPS	Amount paid in cash

Certified that the above details are verified and found to be correct as per the records of this office.

Date:
Office Seal:

Signature of Drawing
and Disbursing Officer.

// Countersigned //

Verified and found correct
(Treasury Officer)