ANNEXURE - CSS

[Para.7 of GO Ms.No.22, Dated: 22 January 2013 of Finance (Pension.I) Department]
CIRCULAR MEMO NO 4966/44/A2/Pen.I/2013, dated: 23.04.2013 of FINANCE (PENSION-I DEPARTMENT iteacherz

Statement showing the details of DA Arrears adjuste	d, arrears of Interim Relief and arrears
of PRC-2010 to the CSS Account in respect of Sri / Smt / K	um
, Designation:	, Emp ID No:
, O/o the	·
Designation of the Drawing and Disbursing Officer	

SI.N o	Month & Year	Amount adjusted to CSS Account	Transaction ID No. with date	Amount Transferred to CPS	Amount Paid in Cash	DA Arr./ IR & RPS 2010 Arrears

Certified that the above details verified and found correct as per your office records.

Date: Office Ceal:		Signature of the Drawing disbursing officer	and
	// Countersigned //		
iteacherz	Verfied and found correct (Treasury Officer)		