



रक्षा लेखा नियंत्रक का कार्यालय, गुवाहाटी उदयन विहार, नारंगी, गुवाहाटी-781171

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS

UDAYAN VIHAR, NARANGI, GUWAHATI: 781171.

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No-DDP/I/NPS/18/ORDER/VOL- XXVIII

Dated: 24.01.2018

TO

*All the AOs & concerned.*

**SUBJECT: CLEARANCE OF BOOKING UNDER THE CODE HEAD 016/04 & 016/05 IN THE FINANCIAL YEAR 2017-18.**

**Reference: This office letter of even no dated 14.11.2017.**

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On verification of the progressive figure up to the month of 12/2017, the clearance achieved under code head 016/04 & 016/05 in respect of the section of MO & Sub-offices have been reconciled and the position is furnished as **Annexure-A** for ready reference please.

It is seen from the previous correspondence that most of the PAOs have not taken any action regarding the matter and did not provide any valid reasons. However some PAOs have provided valid reasons for the outstanding amount that pertains to their office.

The common reasons provided by PAOs for not uploading SCFs is non generation of PRANs. It is for your information that it takes less than 15 days for PRAN generation by CRA-NSDL. It was mentioned in the last correspondence to call for the CSRF-I form immediately from the units/formations as and when a Newly Recruit's name is included in Nominal Roll of pay bill or notification of Part-II office order of their joining and the PRAN number of a subscriber must be generated within **30 days** of his/her joining in the concerned organization However in the last quarter the outstanding amount has augmented instead of depreciating which shows the poor performance of PAOs in generation of PRANs.

**The officers-in-charge concerned are advised to expedite the process of PRAN generation of the remaining NPS subscribers by an effective correspondence with the DDO concerned as well as NSDL, so that no single amount which has been recovered is left outstanding for remittance to Trustee bank.**

All the officers-in-charge who have left outstanding balance are therefore requested to render action taken report by **20/02/2017** positively, failing to which matter will be viewed seriously and appropriate action will be taken.

**Please accord 'Top Priority'.**

Enclosure: As stated.

*Amit Kumar*

Sr. Accounts Officer

SECTION	NAME OF THE OFFICE	UPTO December/17		OUTSTANDING
		016/04	016/05	
1	MO CDA Guwahati	5696685	5696685	
		-5701544	-5701544	-9718
1100	AAO Shillong	62127543	62127543	
		-50217078	-50217078	23820930
2900	PAO(ORS) ARC Shillong	498083	498083	
		-441167	-441167	113832
3400	PAO(ORS) 58 GTC	0	0	
		0	0	0
7101	AO GE (AF) JORHAT	800110	800110	
		-576613	-576613	446994
7102	AO GE JORHAT	652914	652914	
		-492741	-492741	320346
7104	AO GE (AF) CHABUA	316839	316839	
		-165377	-165377	302924
7105	AO GE DINJAN	834817	834817	
		-763629	-763629	142376
7106	AO AGE (I) LEKHAPANI	244981	244981	
		-244981	-244981	0
7201	AO GE TEZPUR	819040	819040	
		-775995	-775995	86090
7202	AO GE (AF) TEZPUR	536494	536494	
		-432544	-432544	207900
7203	AO GE MISSAMARI	492123	492123	
		-492123	-492123	0
7204	AO GE 586 EP	151504	151504	
		-151504	-151504	0
7205	AO GE 859 EWS	980925	980925	
		-876957	-876957	207936
7701	AO GE NARENGI	435237	435237	
		-414475	-414475	41524
7702	AO GE (AF) BORJHAR	747554	747554	
		-737603	-737603	19902
7703	AO GE (I) RANGIYA	564076	564076	
		-556517	-556517	15118
7705	AO GE 583 EP	0	0	
		0	0	0
7706	AO AGE (I) K'GRAM	599422	599422	
		-599422	-599422	0
7707	AO GE DIGARU	711626	711626	
		-711626	-711626	0
8301	AO GE SILCHAR	1532812	1532812	
		-1528695	-1528695	8234
8302	AO GE 868 EWS	1549711	1549711	
		-1549591	-1549591	240

8303	AO GE 869 EWS	1594565	1594565	
		-1594565	-1594565	0
8304	AO GE 872 EWS	152646	152646	
		-152646	-152646	0
8401	AO GE (AF) SHILLONG	2551870	2551870	
		-2269555	-2269555	564630
8403	AO GE SHILLONG	2980369	2980369	
		-2034276	-2034276	1892186
8405	AO GE GUWAHATI	1124656	1124656	
		-1124656	-1124656	0
9211	AO AGE(I) Zakhama	503716	503716	
		-338089	-338089	331254
9223	AO AGE (I) AGARTALA	324703	324703	
		-324703	-324703	0
9225	AO GE Mohanbari	475912	475912	
		-203508	-203508	544808
9227	AO GE(S) TEZPUR	544600	544600	
		-541222	-541222	6756
9229	AO AGE(I) Tawang	688003	688003	
		0	0	1376006
9230	AO GE (P) SHILLONG	1845893	1845893	
		-1490663	-1490663	710460
9231		132524	132524	
		-132524	-132524	0
<b>TOTAL</b>		15575364	15575364	31150728