



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

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS

UDAYAN VIHAR, NARANGI, GUWAHATI: 781171.

ई-मेल / e-mail: cda-guw@.nic.in फैक्स / FAX: 0361-2640204 फोन / Ph: 0361-2640394, 2641142.



NO: DDP/I/NPS/18/Order/VOL-XXX

Date: 27.08.2019

### IMPORTANT CIRCULAR NO: 82

To

01. The Officer-In-Charge  
Area Accounts office
02. The Officer-In-Charge  
The PAO (Ors) ARC Shillong
03. The Officer-In-Charge  
All THE AO GEs/AGEs (As per standard list)

Subject: **Non generation of PRAN.**

During the review of sectional compilation from the month of April 2019 to July 2019 it has been found that the PAOs under CDA Guwahati is not completely uploading the amount compiled under 00/016/04 and 00/016/05 thus giving rise to suspense amount. Most of the cases are due to non generation of PRAN of subscribers after joining the department.

NSDL has a smooth system of PRAN generation within 10 days of receipt of Form . The duty of the PAO is to call for CSRF form from the subscribers within 15 days of joining of the subscribers and submit it to NSDL. However it is seen that the PAOs failed to submit the form within the time limit. Moreover recovery from PAY BILL is also carried out without the generation of PRAN. This has added to the increase in suspense amount and stop recovery till receipt of PRAN for those cases.

Therefore it is advised to take up the cases of Individuals whose PRANs are not generated and to expedite the process for clearance of suspense within 15 days of receipt of this letter under intimation to this office. In this connection all the PAOs are also instructed to submit the suspense balance in details for further necessary action.

Please note that no recovery from Pay Bill should be made before the generation of the PRAN as the financial loss incurred by the subscriber due to late generation of PRAN will be recovered from your office if the SCFs are not uploaded timely.

This may be treated as 'TOP PRIORITY'

(N. R. Biswas)

DY. CONTROLLER (DDP)



| SECTION | NAME OF THE OFFICE    | REMITTANCE |          |          |           |          |          |          |          | TOTAL     | OUTSTANDING |
|---------|-----------------------|------------|----------|----------|-----------|----------|----------|----------|----------|-----------|-------------|
|         |                       | 016/04     | 016/05   | 016/04   | 016/05    | 016/04   | 016/05   | 016/04   | 016/05   |           |             |
|         |                       | Apr-19     |          | May-19   |           | Jun-19   |          | Jul-19   |          |           |             |
| 1       | MO CDA Guwahati       | 2530842    | 2993739  | 1357083  | 1824751   | 1230493  | 1715113  | 1331775  | 1849714  | 14833510  |             |
|         |                       | -1342032   | -1342032 | -2545893 | -3476458  | -1230493 | -1715113 | -1329031 | -1845872 | -14826924 | 6586        |
| 1100    | AAO Shillong          | 10531457   | 11947079 | 6533811  | 8762648   | 5976514  | 8089149  | 6590269  | 8864461  | 67295388  |             |
|         |                       | 0          | 0        | -9105779 | -10321668 | -5541134 | -7426181 | -5145008 | -6982937 | -44522707 | 22772681    |
| 2900    | PAO(ORS) ARC Shillong | 92000      | 109920   | 45938    | 64011     | 44993    | 62989    | 44993    | 62989    | 527833    |             |
|         |                       | -92000     | -109920  | -45938   | -64011    | -44993   | -62989   | -44993   | -62989   | -527833   | 0           |
| 3400    | PAO(ORS) 58 GTC       | 0          | 0        | 0        | 0         | 0        | 0        | 0        | 0        | 0         |             |
|         |                       | 0          | 0        | 0        | 0         | 0        | 0        | 0        | 0        | 0         | 0           |
| 7101    | AO GE (AF) JORHAT     | 150539     | 150539   | 146608   | 205239    | 146608   | 205239   | 142386   | 199328   | 1346486   |             |
|         |                       | -105601    | -105601  | -100240  | -140333   | -100240  | -140333  | -98034   | -137244  | -927626   | 418860      |
| 7102    | AO GE JORHAT          | 87612      | 87612    | 83115    | 116359    | 80909    | 113270   | 80909    | 113270   | 763056    |             |
|         |                       | 0          | 0        | -183413  | -183413   | -83115   | -116359  | -80909   | -113270  | -760479   | 2577        |
| 7104    | AO GE (AF) CHABUA     | 39364      | 39364    | 39500    | 55304     | 39500    | 55304    | 39500    | 55304    | 363140    |             |
|         |                       | -39244     | -39244   | -39500   | -55304    | -39500   | -55304   | -39500   | -55304   | -362900   | 240         |
| 7105    | AO GE DINJAN          | 129644     | 129644   | 120717   | 168995    | 183045   | 232619   | 122325   | 171251   | 1258240   |             |
|         |                       | -129644    | -129644  | -120717  | -168995   | -183045  | -232619  | -122325  | -171251  | -1258240  | 0           |
| 7106    | AO AGE (I) LEKHAPANI  | 29052      | 29052    | 27574    | 27574     | 27574    | 49634    | 28893    | 40073    | 259426    |             |
|         |                       | -26836     | -26836   | -29790   | -29790    | -27574   | -49634   | -27574   | -38604   | -256638   | 2788        |
| 7201    | AO GE TEZPUR          | 124004     | 124004   | 125799   | 171999    | 122182   | 168382   | 117697   | 164780   | 1118847   |             |
|         |                       | -124004    | -124004  | -125799  | -171999   | -122182  | -168382  | -117697  | -164780  | -1118847  | 0           |
| 7202    | AO GE (AF) TEZPUR     | 78573      | 78573    | 75840    | 105947    | 75238    | 105345   | 75238    | 105345   | 700099    |             |
|         |                       | -73275     | -73275   | -154413  | -184520   | -75238   | -105345  | -75238   | -105345  | -846649   | -146550     |
| 7203    | AO GE MISSAMARI       | 60590      | 60590    | 57516    | 80534     | 57516    | 80534    | 57516    | 80534    | 535330    |             |
|         |                       | -55979     | -55979   | -62127   | -85145    | -57516   | -80534   | -57516   | -80534   | -535330   | 0           |
| 7204    | AO GE 586 EP          | 17710      | 17710    | 16743    | 23441     | 16743    | 23441    | 16743    | 23441    | 155972    |             |
|         |                       | -16294     | -16294   | -16743   | -23441    | -16743   | -23441   | -16743   | -23441   | -153140   | 2832        |
| 7205    | AO GE 859 EWS         | 82724      | 82724    | 76300    | 76300     | 76300    | 76300    | 76300    | 167877   | 714825    |             |
|         |                       | -82724     | -82724   | -76300   | -76300    | -76300   | -76300   | -76300   | -167877  | -714825   | 0           |
| 7701    | AO GE NARENGI         | 92074      | 92074    | 89537    | 89537     | 88748    | 159740   | 88748    | 124244   | 824702    |             |
|         |                       | 0          | 0        | -75816   | -75816    | -72620   | -130715  | -78668   | -107716  | -541351   | 283351      |
| 7702    | AO GE (AF) BORJHAR    | 110689     | 110689   | 95988    | 95988     | 95864    | 168776   | 97179    | 139047   | 914220    |             |
|         |                       | -83022     | -83022   | -92577   | -92577    | -153184  | -85784   | -85544   | -119762  | -795472   | 118748      |
| 7703    | AO GE (I) RANGIYA     | 136112     | 136112   | 128340   | 177729    | 121446   | 170025   | 123518   | 172930   | 1166212   |             |
|         |                       | -95782     | -95782   | -90937   | -127320   | -95428   | -133606  | -94157   | -131493  | -864505   | 301707      |



|       |                     |         |         |         |         |          |          |         |          |          |          |
|-------|---------------------|---------|---------|---------|---------|----------|----------|---------|----------|----------|----------|
| 7705  | AO GE 583 EP        | 12096   | 12096   | 6210    | 6210    | 6048     | 8466     | 6048    | 8466     | 65640    |          |
|       |                     | 0       | 0       | 0       | 0       | -24354   | -26772   | -6048   | -8466    | -65640   | 0        |
| 7706  | AO AGE (I) K'GRAM   | 80784   | 80784   | 76684   | 107360  | 157468   | 188144   | 76684   | 107360   | 875268   |          |
|       |                     | -80784  | -80784  | 0       | 0       | -234152  | -295504  | -76684  | -107360  | -875268  | 0        |
| 7707  | AO GE DIGARU        | 87265   | 87265   | 87342   | 87342   | 81322    | 81322    | 81411   | 113976   | 707245   |          |
|       |                     | -77089  | -77089  | -81027  | -81027  | -86060   | -86060   | -111154 | -79395   | -678901  | 28344    |
| 8301  | AO GE SILCHAR       | 192369  | 192369  | 184942  | 258787  | 187184   | 262072   | 185379  | 259547   | 1722649  |          |
|       |                     | -182966 | -182966 | -194345 | -268190 | -187184  | -262072  | -185379 | -259547  | -1722649 | 0        |
| 8302  | AO GE 868 EWS       | 106058  | 106058  | 96473   | 135063  | 190282   | 190282   | 7408    | 9388     | 841012   |          |
|       |                     | 0       | 0       | -198127 | -236717 | -77465   | -77367   | 0       | 0        | -589676  | 251336   |
| 8303  | AO GE 869 EWS       | 203210  | 203210  | 190433  | 266637  | 192851   | 270008   | 192851  | 270008   | 1789208  |          |
|       |                     | -203210 | -203210 | -190433 | -266637 | -192851  | -270008  | -192851 | -270008  | -1789208 | 0        |
| 8304  | AO GE 872 EWS       | 23499   | 23499   | 22308   | 31235   | 22308    | 31235    | 22308   | 31235    | 207627   |          |
|       |                     | 0       | 0       | -45807  | -54734  | -22308   | -31235   | -22308  | -31235   | -207627  | 0        |
| 8401  | AO GE (AF) SHILLONG | 373226  | 373226  | 581879  | 581879  | 923552   | 1424544  | 1059283 | 1502909  | 6820498  |          |
|       |                     | -373226 | -373226 | -468647 | -468647 | -1150016 | -1651008 | -946051 | -1389677 | -6820498 | 0        |
| 8403  | AO GE SHILLONG(A)   | 450583  | 450583  | 422094  | 638760  | 1249530  | 1409877  | 415204  | 576411   | 5613042  |          |
|       |                     | -591713 | -591713 | -396168 | -600293 | -1218167 | -1365973 | -597865 | -753960  | -6115852 | -502810  |
| 8405  | AO GE GUWAHATI      | 95805   | 95805   | 97369   | 136322  | 97704    | 136711   | 97436   | 136416   | 893568   |          |
|       |                     | -90835  | -90835  | -93337  | -130678 | -93672   | -131067  | -93404  | -130772  | -854600  | 38968    |
| 9211  | AO AGE(I) Zakhama   | 64464   | 64464   | 61182   | 85659   | 33090    | 46335    | 0       | 0        | 355194   |          |
|       |                     | 0       | 0       | -57696  | -68928  | 0        | 0        | 0       | 0        | -126624  | 228570   |
| 9223  | AO AGE (I) AGARTALA | 0       | 0       | 78100   | 93305   | 37892    | 53044    | 37892   | 53044    | 353277   |          |
|       |                     | 0       | 0       | -78100  | -93305  | -37892   | -53044   | -37892  | -53044   | -353277  | 0        |
| 9225  | AO GE Mohanbari     | 86685   | 86685   | 88655   | 122735  | 124708   | 174592   | 122367  | 171315   | 977742   |          |
|       |                     | -61770  | -61770  | -60893  | -85251  | -100393  | -140555  | -98052  | -137278  | -745962  | 231780   |
| 9227  | AO GE(S) TEZPUR     | 70884   | 70884   | 65157   | 91226   | 79546    | 106498   | 94324   | 121276   | 699795   |          |
|       |                     | -70884  | -70884  | -65157  | -91226  | -79546   | -106498  | -94324  | -121276  | -699795  | 0        |
| 9229  | AO AGE(I) Tawang    | 94808   | 94808   | 89984   | 125991  | 89984    | 125991   | 87778   | 122902   | 832246   |          |
|       |                     | 0       | 0       | -94808  | -94808  | -179968  | -251982  | -87778  | -122902  | -832246  | 0        |
| 9230  | AO GE (P) SHILLONG  | 251076  | 251076  | 283104  | 283104  | 304292   | 513347   | 264806  | 370738   | 2521543  |          |
|       |                     | -251076 | -251076 | -262206 | -262206 | -326126  | -533309  | -264806 | -370738  | -2521543 | 0        |
| 9231  | AO GE SHILLONG(B)   | 0       | 0       | 16667   | 23219   | 0        | 0        | 0       | 0        | 39886    |          |
|       |                     | 0       | 0       | -16667  | -23219  | 0        | 0        | 0       | 0        | -39886   | 0        |
| 9232  | AO GE SHILLONG(C)   | 5886    | 5886    | 6318    | 8736    | 6048     | 8466     | 6048    | 8466     | 55854    |          |
|       |                     | 0       | 0       | 0       | 0       | 0        | 0        | 0       | 0        | 0        | 55854    |
| total |                     | 0       | 0       | 0       | 0       | 0        | 0        | 0       | 0        | 0        | 24095862 |