

 सत्यमेव जयते	रक्षा लेखा नियंत्रक का कार्यालय, गुवाहाटी उदयन विहार, नारंगी, गुवाहाटी -781171 OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS UDAYAN VIHAR, NARANGI, GUWAHATI - 781171 फोन/Phone No. 0361- 2640394,2641142 फैक्स/Fax No. 0361- 2640204/2640810 Website: cdaguwahati.gov.in mail id : cda-guw@nic.in	
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NO.GAU/EDP/WAN/11/VOI-VI

Date: 14/10/2019

To

All the AO GEs

Subject : Restoration of VPNoBB connection in AO GE Offices

Please refer to this office letter of even no. dated 25/07/2019 regarding connectivity of VPNoBB at AO GE Offices. Only few AO GEs have responded to this communication.

However, it is again stressed that all AO GEs are required to restore the VPNoBB connectivity at their offices as payment are being paid to BSNL for the connection but service is not availed by the AO GEs.

A list of offices having VPNoBB connection available and their corresponding telephone number is attached at annexure 'A' for information and necessary action please.

All the AO GEs are hereby advised to contact personally with respective SDE, BSNL for restoring connection and completion report may be submitted to this office by 31/10/2019.

VPNoBB was installed in 20 AO GEs under the jurisdiction of CDA Guwahati during 2011 under and payment is being regularly paid to the National Account Manager (Enterprise Business) NCR Delhi by HQ office and payment cleared up to 31/03/2019. Modem if not available with AO GE offices may be obtained from the BSNL.

This may be treated as most urgent.

Enclo : Annexure-A


14/10
(Dr. K Lalbiaknunga, IDAS)
DCDA

VPNBB CONNECTION AND PAYMENT DETAILS UNDER CGDA OFFICES

SL	HQ SN	CDA	Sulabh No.	DOC (mm/dd/yy)	Child ID	Bandwidth	Office Name	Address
1	23	Guwahati	3762333111	10/25/2011	ge3762333111@cgdabb.com	1 Mbps	AO GE, JORHAT	PO - ROWRIAH, JORHAT - 785005
2	24	Guwahati	3712258062	10/25/2011	as3712258062@cgdabb.com	1 Mbps	AO GE(AF), TEZPUR	PO - SOLONIBARI, DISTT- SONITPUR
3	36	Guwahati	3712258026	11/1/2011	as3712258026@cgdabb.com	1 Mbps	AO GE, TEZPUR	PO - DEKARGAON, DISTT- SONITPUR - 781501
4	39	Guwahati	3762333183	11/2/2011	ge3762333183@cgdabb.com	1 Mbps	AO GE(AF), JORHAT	PO - ROWRIAH, JORHAT - 785005
5	54	Guwahati	3612649853	11/9/2011	cg_3612649853@cgdabb.com	1 Mbps	AO GE, Guwahati	Guwahati - 781027,
6	85	Guwahati	3612649849	11/28/2011	cg_3612649849@cgdabb.com	1 Mbps	AO GE, Narangi	Narangi, Guwahati - 781027-, Pankaj Hazarika
7	165	Guwahati	3762393128	12/26/2011	ge3762393128@cgdabb.com	1 Mbps	AAO GE 583 EP	AAO GE 583 EP, C/O 99 APO
8	170	Guwahati	3621242048	12/28/2011	cg_3621242048@cgdabb.com	1 Mbps	AAO AGE (I) Rangiya	P.O. Rangiya, Dist - Kamrup - 781365
9	175	Guwahati	3841282275	12/30/2011	id3841282275@cgdabb.com	1 Mbps	AO AGE (I) K'gram	P.O. Kumbhigram, Dist. - Cahhar, Silchar.
10	178	Guwahati	3732863761	12/31/2011	cgda_3732863761@cgdabb.com	1 Mbps	AO GE AF Chabua	P.O. Chabua, Dist - Dibrugarh - 786102
11	183	Guwahati	3751282027	1/4/2012	lkg_cgdabb@cgdabb.com	1 Mbps	AO AGE (I) Lekhapani	P.O. Lekhapani Dist Tinsukia, Lekhapani - 786180
12	184	Guwahati	3742388131	1/4/2012	djn_cgdabb@cgdabb.com	1 Mbps	AO GE Dindjan	P.O. Panitola, Dist Tinsukia 786189
13	217	Guwahati	3612840012	2/2/2012	cg_3612840012@cgdabb.com	1 Mbps	AO GE Borjar	P.O. Borjhar, Dist - Kamrup, Guwahati - 781015
14	222	Guwahati	3842278087	2/15/2012	id3842278087@cgdabb.com	1 Mbps	AO GE Silchar	P.O. Arunachal, Silchar - 788025
15	233	Guwahati	3642560041	3/6/2012	cgda3642560041@cgdabb.com	1 Mbps	AO GE, SHILLONG	PO - BORA BAZAR, SHILLONG - 783002, 0364-2560683,
16	235	Guwahati	3714253820	3/16/2012	as3714253820@cgdabb.com	1 Mbps	586 EP	586 EASTERN PROJECT,MISSAMARI CANTT, MISSAMARI
17	236	Guwahati	3714253821	3/16/2012	as3714253821@cgdabb.com	1 Mbps	AO GE MISSAMARI,MISSAMARI CANTT,MISSAMARI	AO GE MISSAMARI,MISSAMARI CANTT, MISSAMARI
18	241	Guwahati	3852429003	3/22/2012	lkg_mnp@cgdabb.com	1 Mbps	869 EWS	869 EWS AO GREP,,leimakhong
19	265	Guwahati	3642560557	7/11/2012	sh3642560557_bbvpn@cgdabb.com	1 Mbps	AO GE AF Shillong	P.O. Shillong - 793002
20	266	Guwahati	3812411016	7/12/2012	agt2411016@cgdabb.com	1 Mbps	AO GE 872 EWS,	AAO GE 872 EP, C/O 99 APO,llichubagan,near station HQ, Agartala

VPNBB PAYMENT DETAILS FOR THE PERIOD 01-04-18 TO 31-03-19

VENDOR	AO(CASH) HQ BSNL NTR,NEW DELHI
ACCOUNT NO	30781010917560
AMOUNT	10083680.00
SCROLL NO	0270
STATUS CODE	01
CMP REFERENCE NO	600090784990
NARRATION	VENDOR PAYMENT
UTR No.	SBIC600090784990
UTR Date.	31/Mar/2019