

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. CDAGUW/IT&SW/11/WAN/2022

Dated:-14/11/2022

IMPORTANT CIRCULAR NO.-114

To The Officers in charge, All AO GE offices

Subject:

Implementation of P&C portal in AO GE Offices-reg.

Reference: HQrs. meeting minutes dated 31.10.2022 forwarded vide CGDA letter no.

A/II/11106/PRABAL/VP-2024/MoM dated 04.11.2022 (Copy enclosed).

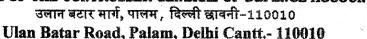
Please refer aforementioned HQrs. instructions regarding implementation of P&C portal in AO GE offices. In this regard competent authority has issued instruction to implement P&C portal in all WAN connected AO GE offices under jurisdiction of CDA Guwahati and to ensure that all payments should be made through P&C portal only.

This may please be accorded Top Priority.



"हर काम देश के नाम" कार्यालय, रक्षा लेखा महानियंत्रक

OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS





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No.A/II/11106/PRABAL/VP-2024/MoM

Phone: 01125665583, 01125665302

Dated: 04.11.2022

To,

The PCsDA/CsDA (Regional Controllers)

Subject: Records of discussion held on 31.10.2022 on "Payment & Compilation Portal".

Copy of Records of discussion on "Payment & Compilation Portal" held on 31.10.2022 under the chairmanship of Addl.CCGDA (SGD) is enclosed herewith for further necessary action please.

Encl: As above

Sr.ACGDA (PRABAL)

Copy to:

- 1. PS to Addl.CGDA (SGD)
- 2. PS to Sr.Jt.CGDA(MR)
- 3. PS to Jt.CGDA(A/Cs)
- 4. Sh. Neeraj Surendran, Sr. ACGDA (IT&S)
- 5. Sh. Bipin Das, Sr.ACGDA(IT&S)
- 6. Sh. K.V.L. Akshay, ACGDA(IT&S)

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Records of Discussion

A meeting on "Payment & Compilation portal" and other AT related issues was held with Regional Controller Offices through VC on 31.10.2022 at 04:00 PM under the chairmanship of Addl.CGDA (SGD).

The chair person welcomed all the members present in the meeting.

During the meeting, status of WAN connectivity in AO GE offices and implementation of P&C portal by AO GE offices was discussed with Controller offices. The PCDA/CDA wise status is enclosed herewith.

Issues being faced by Controller offices regarding implementation of P&C portal at various AO GE offices and directions of Addl.CGDA for implementation of P&C portal by 30th Nov 2022 are as under:

- (i) Some AO GEs are looking after more than one office. On P&C portal only one AO can be mapped to one GE at present. The Chair directed IT Wing to take this up with the development team to resolve the issue at the earliest. (Action: IT Wing)
- (ii) Controllers stated that at some places WAN is not working properly. The Chair directed IT division this matter needs to take up with BSNL for the proper working of WAN. He further advised that wherever Work Order has been placed on BSNL for WAN connectivity, Controllers should take necessary follow up action with their sub offices to get BSNL to implement the Work Orders immediately. (Action: PCDA/CDA offices & IT Wing)
- (iii) The Chair also directed IT Wing to forward an updated Controller wise list showing AO GE offices for which Work Orders have been placed to BSNL for WAN connectivity to Controller offices for facilitate follow up with the BSNL. (Action: IT Wing)
- The Chair reiterated that the portal is a part of PRABAL project and is being monitored at the highest level by the Ministry of Defence. All the Controllers should categorically instruct their AO GE offices that wherever WAN connectivity is available, they will mandatorily have to on-board on P&C portal and ensure that all payments should be made through P&C portal only. Further, wherever the orders have been placed for WAN (list will follow shortly from IT division of HQrs office) the same may be pursued to finality. (Action: PCDA/CDA offices)