



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-XXX

Date: 18.03.2020

To

- (I) The Area Accounts Office  
Bivar Road Shillong- 793001
- (II) The PAO(ORs) ARC Shillong  
Happy Valley, Shillong- 793007
- (III) All the AOs GE/AGE(I)

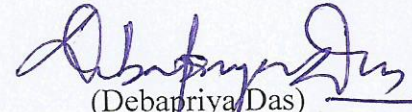
**Sub:** Huge Outstanding amount in NPS code (00/016/04 & 00/016/05 ) in current Financial-Year (2019-20).

On reconciliation of uploading and remittance of NPS subscription upto the month of **february'2020**, it has come to notice that there is huge outstanding amount in NPS head in this financial year. the Code Heads 00/016/04 and 00/016/05 are transitory in nature and close to the Government at the closing of financial year. Thus the balance under this Head should be 'Nil' (during the month/end of the financial year). **Present Status is shown in Annexure "A".** Competent authorities has directed to clear the outstanding balance.

**Please forward the reason** and details of outstanding amount and also furnish the details of individuals whose NPS deduction are being made without generation of PRAN.

Sl.no	Name of individuals (PRAN not generated) and Personal Number	Present Office	Starting month of deductions	Total accumulation	Reason for non-Generation of PRAN	Remarks

Please Accord Priority.

  
(Debapriya Das)  
AO (DDP Cell) 20/03/20

✓ EDP: For uploading on CDA Guwahati website.

## Annexure "A"

SECTION	NAME OF THE OFFICE	UPTO FEB/19		OUTSTANDING
		016/04	016/05	
1	MO CDA Guwahati	15797058	21456613	
		-15794314	-21452771	6586
1100	AAO Shillong	87368851	117928310	
		-71493472	-95940515	37863174
2900	PAO(ORS) ARC Shillong	570347	779303	
		-570347	-779303	0
3400	PAO(ORS) 58 GTC	0	0	
		0	0	0
7101	AO GE (AF) JORHAT	1651321	2251466	
		-1645515	-2244048	13224
7102	AO GE JORHAT	1059247	1447787	
		-1155228	-1512290	-160484
7104	AO GE (AF) CHABUA	449759	613577	
		-366173	-496938	200225
7105	AO GE DINJAN	1487992	2005019	
		-1485683	-2002168	5160
7106	AO AGE (I) LEKHAPANI	322911	440056	
		-322911	-440056	0
7201	AO GE (N) TEZPUR	1341851	1822904	
		-1341851	-1822904	0
7202	AO GE (AF) TEZPUR	866304	1174652	
		-936849	-1250657	-146550
7203	AO GE MISSAMARI	665200	905116	
		-665200	-905116	0
7204	AO GE 586 EP	192259	262086	
		-190843	-260670	2832
7205	AO GE 859 EWS	877506	1195063	
		-877506	-1195063	0
7701	AO GE NARENGI	1039483	1416833	
		-976373	-1353723	126220
7702	AO GE (AF) BORJHAR	1160465	1565664	
		-1182884	-1448467	94778
7703	AO GE (I) RANGIYA	1449024	1960664	
		-1449024	-1960668	-4
7705	AO GE 583 EP	67677	87414	
		-68487	-88548	-1944
7706	AO AGE (I) K'GRAM	1012510	1337179	
		-1012510	-1337179	0
7707	AO GE DIGARU	949141	1291402	
		-975034	-1188725	76784
8301	AO GE SILCHAR	2243198	3030853	
		-2238778	-3024675	10598
8302	AO GE 868 EWS	355623	451586	
		-420607	-524121	-137519
8303	AO GE 869 EWS	2292812	3096476	
		-2292812	-3096476	0
8304	AO GE 872 EWS	258603	352334	
		-258603	-352334	0
8401	AO GE (AF) SHILLONG	5945551	7997300	
		-5945551	-7997300	0
8403	AO GE SHILLONG(A)	5296522	6858644	
		-4832388	-6369260	953518
8405	AO GE GUWAHATI	1135240	1545391	
		-1135240	-1545391	0
9211	AO AGE(I) Zakhama	473391	624057	
		-121803	-158578	817067
9223	AO AGE (I) AGARTALA	487413	652840	
		-487413	-652840	0
9225	AO GE Mohanbari	1042915	1423925	
		-671856	-915827	879157
9227	AO GE(S) TEZPUR	933394	1245060	
		-928501	-1238209	11744
9229	AO AGE(I) Tawang	985797	1342256	
		-985797	-1342256	0
9230	AO GE (P) SHILLONG	3441724	4613274	
		-3176935	-4323037	555026
9231	AO GE SHILLONG(B)	16667	23219	
		-16387	-22939	560
9232	AO GE SHILLONG(C)	68703	93708	
		-68703	-93708	0