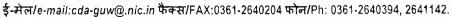


रक्षा लेखा नियंत्रक का कार्यालय, गुवाहाटी उदयन विहार, नारंगी, गुवाहाटी-781171 OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS

UDAYAN VIHAR, NARANGI, GUWAHATI: 781171.





NO. DDP/I/NPS/18/ORDER/VOL-XXVIV

Date: 31.07.2018

То

O1. The Officer-In-Charge
Area Accounts office
O2. The Officer-In-Charge
The PAO (Ors) ARC Shillong
O3. The Officer-In-Charge
All THE AO GES/AGES

The SBP Contre (Local)

SUB:

QUALITY INSPECTION IN RESPECT OF ALL PAOS UNDER THE AUDIT JURISDICTION OF CDA GUWAHATI.

In a preparatory to the ensuing CGDA inspection of CDA Guwahati O&M MO CDA Guwahati has forwarded a questionnaire. In order to consolidate the reply, Pr. A.O i.e. DDP Controller needs the following information by 3rd of August, 2018.

- 1. Annexure A&B enclosed herewith which is self-explanatory.
- 2. The details(cheque No, date and amount, PAO and Trustee Bank/ Branch) of cheque returned by Trustee Bank for the last three months and also mention the action taken by your PAO in this regard.
- 3. The data of excess remittance of subscribers who are deserter or on EOL/ absence for a long time.
- 4. Record of excess remittance in respect of subscribers who have died or left Govt. Service.
- 5. Abstract of register "NPS Remittance (Cheque/NEFT) to Trustee Bank" being maintained as per instructions No. 2 issued vide letter No. AT-I/NPS/CORR /II dated 29-4-2010.

As the first quality inspection is going on, all the Officer-In-Charges are enjoined upon to provide this information by the stipulated time limit please.

Please accord 'Top priority'.

Sr. Accounts Officer

-Junit Euman

Annexure-A

New Pension Scheme (registration of new entrants i.e. Def Civ, DAD employee, GREF personnel etc)

Name of	Unit/Office	Date of	Date of	Name & Rgn No. of the	Date of allotment	Date of First	Remarks and reason
subscriber		Appointment	Receipt of S1 in PAO office from DDO	PAO	of PRAN	upload of SCF	for delay if first upload not taking place by the end of the following the month of appointment

Annexure-B

Name PAO--

Salary	NPS	Total	Basic	Grade	DA	NPA	Total	10% of	Amount	Amount	Total	Date of	Amount	Reasons for difference
Month	Pay Bill	subscri	Pay	Pay		j	(4+5+	the	booked	booked	amount of	SCF	Remitted to	(i) between Col-9&10
		bers				}	6+7)	amount	under	under	Col(10+11)	upload	Trustee Bank	(ii) between Col-12&14
						ļ		at col-8	matching	employe				
									Govt.	e				
									contributio	contribut				
									n(Code	ion (Code				
								-,5,7,5,0	head)	head)				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	Regul													
	ar													
	Arrea													
	retc													

Note —Please indicate the code heads under which employee contribution and matching Govt contribution under column 10and 11 above

have been booked by the PAO