



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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CIRCULAR NO.- 124

No. CDAGUW/IT&SW/PRABAL/2022

Dated:- 12/12/2022

Subject: Implementation of P&C Portal: reg

Please find a copy of HQrs. Letter no. A/II/11106/PRABAL/VP-2024/P&C Portal dated 09.12.2022 regarding furnishing of weekly date wise data in the format provided in the aforementioned letter enclosed.

2. Latest report to be furnished by 14/12/2022.
3. Henceforth weekly data may be furnished on following Monday for every week.
4. For Strict compliance.

This is issued with direction of CDA.

(Dhiman Biswas)
Accounts Officer (IT)

Distribution:

1. All AO GE Offices under CDA Guwahati



“हर काम देश के नाम”

रक्षा लेखा विभाग (र.ले.वि.) मुख्यालय

उलान बटार रोड, पालम, दिल्ली छावनी-110010

DEFENCE ACCOUNTS DEPARTMENT (DAD) HEADQUARTERS

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No.A/II/11106/PRABAL/VP-2024/P&C Portal

Dated: 09.12.2022

To,

Shri R. N. Biswas, IDAS

CDA Guwahati

Subject: Implementation of P&C Portal:reg

It is requested to provide the weekly date wise reports of payments made by all the AO GEs under your audit jurisdiction on the following Monday in the following format:

(A) In case of offices where WAN is available:

Date	Sl No.	Name of AO GE office	Section Code	Payments made through P&C portal	Payments made outside P&C portal	Total
1	2	3	4	5	6	7

(B) In case of offices where WAN is not available

Date	Sl No.	Name of AO GE	Section Code	Payments made
1	2	3	4	5

2. It is further requested that efforts may be made to ensure 100% payment through P&C portal in all AOGE offices where the portal is installed.

N/A
urgent action
12/12
Go
AO

M Pande
(Maulishree Pande)
Jt. CGDA(A&B)