



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-DDP/I/NPS/18/ORDER/VOL- XXX

Dated: 24.01.2019

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)

**SUBJECT: UPDATE ON PERFORMANCE OF PAY AND ACCOUNTS OFFICES (PAO) IN THE NATIONAL PENSION SYSTEM FOR THE MONTH OF SEPTEMBER TO NOVEMBER 2018.**

The monthly update/status on PAOs performance received vide NSDL letter No. AS/RN/VH/201829464 dated- 22.10.2018 and AS/RN/VH/201834162 dated 13.12.2018 is reproduced here for guidance and necessary action.

#### A. Regulatory Updates

**1. Adoption of Online PRAN Generation Module (OPGM) for Subscriber registration under NPS:** To eliminate delay in PRAN generation under NPS, PFRDA has issued an Advisory to all Central Government Nodal Offices to adopt the **Online PRAN Generation Module (OPGM)**. The details are mentioned in PFRDA Advisory dated 20.07.2018 available in the PFRDA website.

**2. Error Rectification Module:** ERM has been implemented in the CRA system to facilitate Nodal Offices to rectify the errors related to contribution records processed under NPS. In this regard, the PFRDA has recently advised that the present option of providing Nodal Office Bank details (where the error rectification funds is to be credited), at the time of executing ERM request should be discontinued and the Nodal Office Bank details should be pre-registered with CRA before execution of ERM request. ERM request can be executed only after 30 days of registration of Bank details in the CRA system. The details are mentioned in PFRDA Advisory dated 27.07.2018 available in the PFRDA website.

**3. Implementation of Virtual ID System from July 1, 2018:** UIDAI vide its circulars ref no. K-11020/217/2018-UIDAI (Auth-I) dated January 10,2018 and May1, 2018 regarding implementation of virtual ID, UID tokens and limited e-KYC has directed that Local AUAs cannot store Aadhar at its end. In view of the above, Nodal Offices have been informed by CRA vide email dated June 29, 2018 not to provide/share Aadhar of subscribers as part file based functionalities like subscriber registration-Online PRAN generation Module (OPGM) - files, bulk upload of Aadhar etc. The necessary development has been enabled in CRA system wherein

option for providing Aadhar has been disabled at the time of PRAN generation through OPGM and also at the time of modification of subscriber details.

**4. Mobile No. and Bank details mandatory in Subscriber Registration Form (CSRF) under NPS:** To facilitate better communication with the NPS Subscribers and ensuring credit of NPS corpus to the Subscribers account in case of withdrawal, the new Subscriber Registration Form (CSRF) wherein Mobile No. and Bank details are mandatory is made available on CRA website ([www.npscra.nsdl.co.in](http://www.npscra.nsdl.co.in)) since April 15, 2018. With effect from June 15, 2018, CSRF submitted without Mobile No. and Bank Details will be rejected by the CRA Facilitation Centre.

#### **B. Performance Overview**

**1. Delay in PRAN Generation:** It has been observed by NSDL that total PRANs generated during the period June 2018 to november 2018 is 252. However all the PRANs were generated after 60 days from the date of joining except 14 PRANs. Therefore , it is advised to submit the subscriber registration forms within 30 days in order to reduce the financial loss of subscriber as well.

**Annexure\_delay\_PRAN Generation** provides PAO wise count of PRANs generated beyond 60 days.

**2. Non-IRA PRANS:** Non-IRA PRANs are such PRANs for which complete information such as Address and Contact details, Nominee details, Bank details, etc. are not available with CRA. Such subscribers need to submit CSRF at the earliest to make the status of their PRAN 'IRA Compliant'. The details of 14 Non-IRA PRANs are provided by NSDL. Therefore it is advised to call for the CSRF forms from the subscribers mentioned in '**Annexure\_non\_IRA PRANS**' and make their PRAN IRA compliant.

**3. Subscriber Coverage:** Subscriber coverage is an analysis which determines whether all the underlying Subscribers are receiving monthly credits or not (excluding Arrear credit). It is pointed out by NSDL that in the month of september, october and november 2018 the percentage of Subscriber coverage was 76.65. It is therefore advised to regularly upload the contribution to increase the subscriber coverage.

**Annexure\_Sub\_coverage** provides PAO wise count of PRANs receiving Regular Credits and coverage below 90% is highlighted for easy reference.

4. **Subscriber Mobile number, Email ID & nomination details not updated:** The details of subscribers whose Mobile No., Email ID and Nomination details are not updated is provided as **Annexure\_Sub Contact Details** for ready reference. It is advised to call for the **S2 Form** to update the subscriber details for smooth functioning of NPS.

5. **Pending grievances:** Grievances raised by subscriber should be resolved in 30 days. However 13 grievances are still pending. It is requested to take necessary action to resolve the Grievance at the earliest.


6. **Online Withdrawal :** As per NSDL 11 partial withdrawal requests (**Annexure\_pending Withdrawal Authorization**) are pending for authorization by the associated PAOs. It is therefore advised to expedite the withdrawal process by authorizing the requests and forwarding the online generated form duly verified to NSDL Mumbai for further action.

A feedback report may be forwarded to this office and you are further advised to utilize the various functionalities provided in the NPSCAN system in order to minimize the grievance raised by the subscribers and aid in effective monitoring at this end.

*In case any further assistance or clarification required in this regard, you may contact Mr. Vijay Hegde at 022-24994298 (e-mail ID- vijayh@nsdl.co.in) or Mr. Rajneesh Nangia at 022-24994294 (e-mail ID- Rajneeshn@nsdl.co.in).*

**Enclosure: As above.**

  
(J. N. Doley)  
Asstt. Contoller

Copy to:   
The officer incharge  
EDP Section  
(Local)

:with the request to upload in the CDA Guwahati website.

-sd-  
(J. N. Doley)  
Asstt. Contoller

## Annexure\_Sub Contact Details

PrAO Reg. No.	PAO Reg. No.	PAO Name	Count of PRANs without Mobile No.	Count of PRANs without Email ID	Count of PRANs without Nominee Details
3000071	2000283	MO, CDA, Guwahati	1	52	4
3000071	2000294	PAO (ORs), ARC, Shillong	0	3	2
3000071	2012776	Area Accounts Office, Shillong	176	1358	60
3000071	2023291	Asstt Accounts Office (GE) 583 EP, Guwahati	1	1	0
3000071	2023302	Accounts Office [GE], Shillong	7	77	13
3000071	2023313	Office of the AO GE (AF), Tezpur	0	8	1
3000071	2023324	Accounts Office GE (A/F), Borjar	1	45	0
3000071	2023335	Accounts Office, AGE(I) Rangiya	1	19	1
3000071	2023346	Accounts Office, GE Narangi	0	12	0
3000071	2023350	Accounts Office A.G.E. (I), Umroi	1	72	7
3000071	2023361	Office of the AO GE (AF), Chabua	2	19	1
3000071	2023372	Accounts Office, GE Missamari	0	8	1
3000071	2023383	Accounts Office GE (I) Air Force, Shillong	2	53	2
3000071	2023394	Accounts Office, GE (AF), Jorhat	0	25	1
3000071	2023405	Accounts Office (GE), Tezpur	7	27	2
3000071	2023416	Accounts Office, GE Dinjan	1	24	1
3000071	2023420	Accounts Office (GE), Silchar	9	40	0
3000071	2023431	Accounts Office, GE Guwahati	0	28	8
3000071	2023442	Accounts Office, AGE(I) Lekhapani	0	9	3
3000071	2024890	Accounts Office AGE (I), Kumbhirgram	0	11	0
3000071	2024901	Accounts Office (GE), Jorhat	3	21	1
3000071	2024912	Accounts Office (GE), 868 EWS, Nagaland	3	35	7
3000071	2024923	Accounts Office (GE), 869 EWS, Imphal	0	4	0
3000071	2024934	Account Office (GE), 586 EP, Guwahati	0	2	0
3000071	2024945	Accounts Office, AGE (I), Agartala	0	5	1
3000071	2024956	Account Office (GE), 859 EWS, Arunachal Pradesh	2	7	0
3000071	2040975	PAO, Accounts Office Garrison Engineer 872 EWS, Dhemaji	0	4	0
3000071	2043145	PAO, Office Of The Assistant Accounts Officer Age(I), Tawang	2	12	0

**Annexure\_Delay in PRAN Generation**

PrAO Reg. No.	PAO Reg. No.	PAO Name	61 to 90 Days	91 to 180 Days	Beyond 180 Days	Total
3000071	2000283	MO, CDA, Guwahati	12	44	11	67
3000071	2012776	Area Accounts Office, Shillong	2	5	96	103
3000071	2023302	Accounts Office [GE], Shillong	0	0	37	37
3000071	2023383	Accounts Office GE (I) Air Force, Shillong	0	0	23	23
3000071	2023394	Accounts Office, GE (AF), Jorhat	0	0	7	7
3000071	2040975	PAO, Accounts Office Garrison Engineer 872 EWS, Dhemaji	0	0	1	1

## Annexure\_Pending Claim IDs

PrAO Reg. No.	PAO Reg. No.	PAO Office	Subscriber PRAN	Claim ID	Claim ID Generation Date (DD/MM/YYYY)	Subscriber Retirement Date (DD/MM/YYYY)
3000071	2012776	Area Accounts Office, Shillong	110034558772	1810090679	31/03/2018	31/10/2018
3000071	2012776	Area Accounts Office, Shillong	110017858876	1810189357	28/02/2018	30/09/2018

Annexure\_Pending Annuity



PrAO Reg No.	PAO Reg. No.	PAO Office	Subscriber PRAN	Type of Withdrawal	Claim ID Authorisation date (MM-DD-YYYY)
3000071	2012776	Area Accounts Office, Shillong	110081815130	Pre-Mature Exit	7/6/2017

## Annexure\_Pending Grievances



PrAO Reg. No.	PAO Reg. No.	PAO Name	Subscriber PRAN	Grievance Token No.	Grievance Logged Date	Grievance Text
3000071	2012776	Area Accounts Office, Shillong	110010346317	10412758	16/11/2018	NPS Contribution against salary for the month of Oct 18 has not been credited
3000071	2012776	Area Accounts Office, Shillong	110010346317	10405558	30/11/2018	Contribution against salary for the month of Sep 18 has not been credited till date
3000071	2024945	Accounts Office, AGE (I), Agartala	110000423132	10370693	12/06/2018	<p>Sir, with reference to the subject cited above, I am to bring to your kind notice that it has been detected from my NPS Transaction statement for Tier I Account that the monthly NPS subscriptions and DA arrears which were supposed to be deposited into my allotted Permanent Retirement Account Number (PRAN) 110000423132 have not been deposited yet, although it was deducted from my salary for the following periods. The relevant NPS Transaction statements for Tier I Account are enclosed herewith for ready reference. Non-deposit of monthly NPS subscription and DA arrear Sl. Name of months DA No. 1. April, May and November 2016 Twice in 2016 2. April, August and October 2017 Twice in 2017 The above mentioned serious lapse repeatedly on the part of the concerned office would have caused me huge financial loss and other relevant pensionary benefits, had I not detected the same at this stage. Moreover, there is every chance of repeating the same mistake in future. Such actions as</p> <p>Sub: Complaint regarding non-deposit of monthly NPS subscriptions in PRAN: request for immediate remedial action thereof. Sir, With reference to the subject cited above, I am to bring to your kind notice that it has been detected from my NPS Transaction statement for Tier I Account that the monthly NPS subscriptions and DA arrears which were supposed to be deposited into my allotted Permanent Retirement Account Number (PRAN) have not been deposited yet, although it was deducted from my salary every month for the following periods. The relevant NPS Transaction statements for Tier I Account are enclosed herewith for ready reference. Non-deposit of monthly NPS subscription and DA arrear Sl. No. Name of months DA 1. April, May and November 2013 Twice in 2013 2. April, August and October 2014 Twice in 2014 3. April, August and October 2015 Twice in 2015 4. April, August and October 2016 Twice in 2016 5. April, August and October 2017 Twice in 2017 The above mentioned serious lapse repeatedly on the part of the concerned office would</p>
3000071	2024945	Accounts Office, AGE (I), Agartala	110053692525	10371312	14/06/2018	<p>Sub: Complaint regarding non-deposit of monthly NPS subscriptions in PRAN: request for immediate remedial action thereof. Sir, With reference to the subject cited above, I am to bring to your kind notice that it has been detected from my NPS Transaction statement for Tier I Account that the monthly NPS subscriptions and DA arrears which were supposed to be deposited into my allotted Permanent Retirement Account Number (PRAN) have not been deposited yet, although it was deducted from my salary every month for the following periods. The relevant NPS Transaction statements for Tier I Account are enclosed herewith for ready reference. Non-deposit of monthly NPS subscription and DA arrear Sl. No. Name of months DA 1. April, May and November 2013 Twice in 2013 2. April, August and October 2014 Twice in 2014 3. April, August and October 2015 Twice in 2015 4. April, August and October 2016 Twice in 2016 5. April, August and October 2017 Twice in 2017 The above mentioned serious lapse repeatedly on the part of the concerned office would</p>



## Annexure\_Pending Grievances

PrAO Reg. No.	PAO Reg. No.	PAO Name	Subscriber PRAN	Grievance Token No.	Grievance Logged Date	Grievance Text
3000071	2024945	Accounts Office, AGE (I), Agartala	110053692525	10371428	14/06/2018	Sub. Complaint regarding non-deposit of monthly NPS subscriptions in PRAN: request for immediate remedial action thereof. Sir, With reference to the subject cited above, I am to bring to your kind notice that it has been detected from my NPS Transaction statement for Tier I Account that the monthly NPS subscriptions and DA arrears which were supposed to be deposited into my allotted Permanent Retirement Account Number (PRAN) have not been deposited yet, although it was deducted from my salary every month for the following periods. The relevant NPS Transaction statements for Tier I Account are enclosed herewith for ready reference. Non-deposit of monthly NPS subscription and DA arrear SI. No. Name of months DA 1. April, May and November 2016 Twice in 2016 2. April, August and October 2017 Twice in 2017 The above mentioned serious lapse repeatedly on the part of the concerned office would have caused me huge financial loss and other relevant pensionary benefits, had I not detected the same at this stage. Moreover, there is every chance of repeating the same mistake in future. Such actions as mentioned above have created a sort of fear psychosis in me insofar as financial
3000071	2024945	Accounts Office, AGE (I), Agartala	110003692536	10371969	16/06/2018	Sub. Complaint regarding non-deposit of NPS subscriptions in PRAN: request for immediate remedial action thereof. Sir, With reference to the subject cited above, I am to bring to your kind notice that it has been detected from my NPS Transaction statement for Tier I Account that the monthly NPS subscriptions and DA arrears which were supposed to be deposited into my allotted Permanent Retirement Account Number (PRAN) have not been deposited yet, although it was deducted from my salary for the following periods. Non-deposit of monthly NPS subscription and DA arrear SI.No Name of months 1) April, May and November 2016 2) April, August and October 2016 DA 1) Twice in 2016 2) Twice in 2017 The above mentioned serious lapse repeatedly on the part of the concerned office would have caused me huge financial loss and other relevant pensionary benefits, had I not detected the same at this stage. Moreover, there is every chance of repeating the same mistake in future. Such actions as mentioned above have created a sort of fear psychosis in me insofar as financial

## Annexure\_Pending Grievances



PrAO Reg. No.	PAO Reg. No.	PAO Name	Subscriber PRAN	Grievance Token No.	Grievance Logged Date	Grievance Text
3000071	2024945	Accounts Office, AGE (I), Agartala	110073692524	10371962	16/06/2018	<p>Sub: Complaint regarding non-deposit of NPS subscriptions in PRAN: request for immediate remedial action-thereof. Sir, With reference to the subject cited above, I am to bring to your kind notice that it has been detected from my NPS Transaction statement for Tier I Account that the monthly NPS subscriptions and DA arrears which were supposed to be deposited into my allotted Permanent Retirement Account Number (PRAN) have not been deposited yet, although it was deducted from my salary for the following periods. Non-deposit of monthly NPS subscription and DA arrear Sl.No Name of months 1 April, May and November 2016 2April, August and October 2016 DA 1) Twice in 2016 2) Twice in 2017 The above mentioned serious lapse repeatedly on the part of the concerned office would have caused me huge financial loss and other relevant pensionary benefits, had I not detected the same at this stage. Moreover, there is every chance of repeating the same mistake in future. Such actions as mentioned above have created a sort of fear psychosis in me in respect of financial</p>
3000071	2024945	Accounts Office, AGE (I), Agartala	110003692522	10381608	18/07/2018	<p>All contributions for the month of April 2016, may 2016, Nov 2016, April 2017, Aug 2017 and Oct 2017 have not been credited by PAO and DDO inspite of many requested by us. They are always ignoring the same and Did not give any amicable response by PAO and DDO. You are requested to credit the same because the said contributions have already been deducted from our Salary by PAO and DDO time to time. Your are earnestly requested to look into the matter seriously being a financial matter and update our NPS account so as to all missing contributions to rectify our respective PRAN ACCOUNT. Now We are hardship suffering and getting many troubles for non credit our already deducted contributions time to time by PAO.</p>

## Annexure\_Pending Grievances



PrAO Reg. No.	PAO Reg. No.	PAO Name	Subscriber PRAN	Grievance Token No.	Grievance Logged Date	Grievance Text
3000071	2024945	Accounts Office, AGE (I), Agartala	110003692522	10381607	18/07/2018	All contributions for the month of April 2016, may 2016, Nov 2016, April 2017, Aug 2017 and Oct 2017 have not been credited by PAO and DDO inspite of many requested by us. They are always ignoring the same and Did not give any amicable response by PAO and DDO. You are requested to credited the same because the said contributions have already been deducted by PAO and DDO time to time. You are earnestly look into the matter and update our NPS account so as to all missing contributions to reflect our Respective PRAN ACCOUNT at the earliest. Now We are suffering and getting many troubles for non credit our contributions time to time by PAO.
3000071	2024945	Accounts Office, AGE (I), Agartala	110073692538	10382919	22/07/2018	All contributions for the month of April 2016, may 2016, Nov 2016, April 2017, Aug 2017 and Oct 2017 have not been credited by PAO and DDO inspite of many requested by us. They are always ignoring the same and Did not give any amicable response by PAO and DDO. You are requested to credited the same because the said contributions have already been deducted by PAO and DDO time to time. You are earnestly look into the matter and update our NPS account so as to all missing contributions to reflect our Respective PRAN ACCOUNT at the earliest. Now We are suffering and getting many troubles for non credit our contributions time to time by PAO.
3000071	2024945	Accounts Office, AGE (I), Agartala	110073692538	10382920	22/07/2018	All contributions for the month of April 2016, may 2016, Nov 2016, April 2017, Aug 2017 and Oct 2017 have not been credited by PAO and DDO inspite of many requested by us. They are always ignoring the same and Did not give any amicable response by PAO and DDO. You are requested to credited the same because the said contributions have already been deducted by PAO and DDO time to time. You are earnestly look into the matter and update our NPS account so as to all missing contributions to reflect our Respective PRAN ACCOUNT at the earliest. Now We are suffering and getting many troubles for non credit our contributions time to time by PAO.

## Annexure\_Pending Grievances



PrAO Reg. No.	PAO Reg. No.	PAO Name	Subscriber PRAN	Grievance Token No.	Grievance Logged Date	Grievance Text
3000071	2024945	Accounts Office, AGE (I), Agartala	110043397935	10384231	27/07/2018	All contributions for the month of April 2017, Aug 2017 and Oct 2017 have not been credited by PAO and DDO inspite of many requested by us. They are always ignoring the same and Did not give any amicable response by PAO and DDO. You are requested to credited the same because the said contributions have already been deducted by PAO and DDO time to time. You are earnestly look into the matter and update our NPS account so as to all missing contributions to reflect our Respective PRAN ACCOUNT at the earliest. Now We are suffering and getting many troubles for non credit our contributions time to time by PAO.
3000071	2024945	Accounts Office, AGE (I), Agartala	110000423132	10385882	01/08/2018	Sub: Non-deposit of monthly NPS subscriptions in PRAN. 110000423132 Ref: Submission of my earlier application, dated 12 June 2018 Sir, Kindly refer to submission of my earlier application, dated 12 June 2018 lodging a complaint on the subject mentioned above with a request to take up immediate remedial action on the matter. But, even after completion of more than 1(one) month of lodging my said complaint on the issue, no corrective measures have been taken up yet from your office as reflected in my latest PRAN statement which is a matter of serious worry for me. Under the circumstances, you are humbly reminded to arrange to take immediate corrective measures so that my contributed share of monthly NPS subscriptions and DA arrears for the following periods are deposited in my PRAN along with admissible interest without further delay. Non-deposit of monthly NPS subscription and DA arrear SI. No.Name of months 1.April, May and November 2016DA Twice in 2016 2.April, August and October 2017DA

## Annexure\_SCF Rejection

PrAO Reg No	PAO Reg. No	PAO Name	Transaction ID/FRN	Reason for Rejection
3000071	2012776	Area Accounts Office, Shillong	1474608	Subscriber does not belong to the uploading office/Sector
3000071	2012776	Area Accounts Office, Shillong	1474985	Contribution already uploaded
3000071	2023324	Accounts Office GE (A/F), Borjar	1486899	Contribution already uploaded
3000071	2023324	Accounts Office GE (A/F), Borjar	1487176	Contribution already uploaded
3000071	2023394	Accounts Office, GE (AF), Jorhat	1482391	Contribution already uploaded
3000071	2023394	Accounts Office, GE (AF), Jorhat	1482392	Contribution already uploaded
3000071	2023394	Accounts Office, GE (AF), Jorhat	1482557	Contribution already uploaded
3000071	2023405	Accounts Office (GE), Tezpur	1470903	PRAN does not exist
3000071	2023405	Accounts Office (GE), Tezpur	1471331	PRAN does not exist
3000071	2023405	Accounts Office (GE), Tezpur	1471649	PRAN does not exist
3000071	2023405	Accounts Office (GE), Tezpur	1472328	File for this batch id is already uploaded
3000071	2023416	Accounts Office, GE Dinjan	1471187	Contribution already uploaded
3000071	2023416	Accounts Office, GE Dinjan	1471195	Contribution already uploaded

## Annexure\_Pending Withdrawal Authorisation

PrAO Reg. No.	PAO Reg. No.	PAO Office	Subscriber PRAN	Withdrawal Type	Acknowledgement ID	Request Initiation Date
3000071	2012776	Area Accounts Office, Shillong	110090345131	Partial (Conditional)	1000000012	19/05/2016
3000071	2012776	Area Accounts Office, Shillong	110070345258	Partial (Conditional)	1000001857	30/06/2017
3000071	2012776	Area Accounts Office, Shillong	110031038878	Partial (Conditional)	1000007264	23/03/2018
3000071	2012776	Area Accounts Office, Shillong	110000814099	Partial (Conditional)	1000008246	13/04/2018
3000071	2012776	Area Accounts Office, Shillong	110050345598	Partial (Conditional)	1000009467	10/05/2018
3000071	2023416	Accounts Office, GE Dinjan	110033258218	Partial (Conditional)	1000009613	14/05/2018
3000071	2012776	Area Accounts Office, Shillong	110031601234	Partial (Conditional)	1000012982	17/07/2018
3000071	2012776	Area Accounts Office, Shillong	110011084115	Partial (Conditional)	1000013258	23/07/2018
3000071	2012776	Area Accounts Office, Shillong	110060345530	Partial (Conditional)	1000016339	18/09/2018
3000071	2012776	Area Accounts Office, Shillong	110080345607	Partial (Conditional)	1000016412	20/09/2018
3000071	2012776	Area Accounts Office, Shillong	110080345199	Partial (Conditional)	1000019741	15/11/2018

## Annexure\_Sub Coverage

PrAO Reg. No.	PAO Reg. No.	PAO Office	Count of underlying Subscribers			Count of unique Subscribers receiving Regular Credit			% Subscriber Coverage		
			Sep_2018	Oct_2018	Nov_2018	Sep_2018	Oct_2018	Nov_2018	Sep_2018	Oct_2018	Nov_2018
3000071	2000283	MO, CDA, Guwahati	224	231	283	218	219	251	97.32%	94.81%	88.69%
3000071	2000294	PAO (ORs), ARC, Shillong	12	12	12	11	11	11	91.67%	91.67%	91.67%
3000071	2012776	Area Accounts Office, Shillong	2167	2152	2192	1383	703	0	63.82%	32.67%	0.00%
3000071	2023291	Asstt Accounts Office (GE) 583 EP, Guwahati	1	1	1	0	0	0	0.00%	0.00%	0.00%
3000071	2023302	Accounts Office (GE), Shillong	134	140	150	120	130	0	89.55%	92.86%	0.00%
3000071	2023313	Office of the AO GE (AF), Tezpur	35	35	35	35	34	0	100.00%	97.14%	0.00%
3000071	2023324	Accounts Office GE (A/F), Borjar	72	72	72	72	72	36	100.00%	100.00%	50.00%
3000071	2023335	Accounts Office, AGE(I) Rangiya	37	38	38	37	0	0	100.00%	0.00%	0.00%
3000071	2023346	Accounts Office, GE Narangi	26	26	26	26	26	26	100.00%	100.00%	100.00%
3000071	2023350	Accounts Office A.G.E. (I), Umroi	111	111	111	104	104	0	93.69%	93.69%	0.00%
3000071	2023361	Office of the AO GE (AF), Chabua	42	42	42	41	40	0	97.62%	95.24%	0.00%
3000071	2023372	Accounts Office, GE Missamari	29	28	28	25	25	25	86.21%	89.29%	89.29%
3000071	2023383	Accounts Office GE (I) Air Force, Shillong	152	152	168	140	147	148	92.11%	96.71%	88.10%
3000071	2023394	Accounts Office, GE (AF), Jorhat	45	46	46	43	43	43	95.56%	93.48%	93.48%
3000071	2023405	Accounts Office (GE), Tezpur	85	85	84	78	79	79	91.76%	92.94%	94.05%
3000071	2023416	Accounts Office, GE Dinjan	41	41	41	40	40	40	97.56%	97.56%	97.56%
3000071	2023420	Accounts Office (GE), Silchar	84	84	84	84	83	0	100.00%	98.81%	0.00%
3000071	2023431	Accounts Office, GE Guwahati	38	38	38	38	38	0	100.00%	100.00%	0.00%
3000071	2023442	Accounts Office, AGE(I) Lekhapani	17	17	16	14	14	11	82.35%	82.35%	68.75%
3000071	2024890	Accounts Office AGE (I), Kumbhirgram	34	34	33	33	33	0	97.06%	97.06%	0.00%
3000071	2024901	Accounts Office (GE), Jorhat	37	37	37	32	32	0	86.49%	86.49%	0.00%
3000071	2024912	Accounts Office (GE), 868 EWS, Nagaland	57	57	57	54	0	0	94.74%	0.00%	0.00%
3000071	2024923	Accounts Office (GE), 869 EWS, Imphal	89	88	89	87	87	87	97.75%	98.86%	97.75%
3000071	2024934	Account Office (GE), 586 EP, Guwahati	8	8	8	8	8	8	100.00%	100.00%	100.00%
3000071	2024945	Accounts Office, AGE (I), Agartala	19	20	19	16	16	0	84.21%	80.00%	0.00%
3000071	2024956	Account Office (GE), 859 EWS, Arunachal Pradesh	38	38	37	36	36	36	94.74%	94.74%	97.30%
3000071	2040975	PAO, Accounts Office Garrison Engineer 872 EWS, Dhemaji	10	10	11	10	10	10	100.00%	100.00%	90.91%
3000071	2043145	PAO, Office Of The Assistant Accounts Officer Age(I), Tawang	44	44	42	42	42	0	95.45%	95.45%	0.00%

## Annexure\_\_SCF\_Fund\_Return



PrAO Reg No	PAO Reg. No.	PAO Name	Unique Reference No. for returned funds	Payment Return Date	Amount (Rs.)	Reason for SCF Fund Return
3000071	2023346	Accounts Office, GE Narangl	AXRJ183091649429	05/11/2018	30168.00	Remittance received for expired Tran Id
3000071	2023346	Accounts Office, GE Narangl	AXRJ183091649437	05/11/2018	93828.00	FRC done previously
3000071	2023346	Accounts Office, GE Narangl	AXRJ183091649431	05/11/2018	96750.00	Remittance received for expired Tran Id