

रक्षा लेखा नियंत्रक का कार्यालय, गुवाहाटी उदयन विहार, नारंगी, गुवाहाटी-781171 OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS UDAYAN VIHAR, NARANGI, GUWAHATI: 781171.



Dated: 06.01.2017

ई-मेल/e-mail:cda-guw@.nic.in फैक्स/FAX:0361-2640204 फोन/Ph: 0361-2640394, 2641142.

No-DDP/I/NPS/18/ORDER/VOL-XXVII

TO

(I) The Area Accounts Office Bivar Road Shillong- 793001

(II) The PAO(ORs) ARC Shillong Happy Valley, Shillong- 793007

(III) The PAO(ORs) 58 GTC
Happy valley, Shillong- 793007

(IV) All the AOs GE/AGE(I)

SUBJECT:

MONTHLY UPDATE ON PAOS PERFORMANCE.

The monthly update/status on PAOs performance received vide NSDL letter No. MK/BD/2016120252 dated- 20.10.2016 and CT/MK/BD/2016125261 dated 09.11.2016 is reproduced here for guidance and necessary action as per instructions of HQrs office..

1. WITHDRAWAL STATUS UPDATE: As per NSDL ibid letter, Six (06) request of withdrawal is still lying pending under Area Accounts office, Shillong jurisdiction which is annexed as ANNEXURE- AU1. Therefore, it is requested to provide the requisite documents as given in ANNEXURE-AU1 to CRA at the earliest to clear the case. In this connection, please refer to NSDL Circular uploaded in CDA Guwahati website or NSDL website (www.npscra.nsdl.co.in) in which clear guidelines on account of withdrawal (death/resignation) has been given.

2. PENDING WITHDRAWAL INITIATION (SUPERANNUATION CASES) ANNEXURE-AU12 & AU19: CRA system generates the 'Claim ID' six months prior to the date of subscriber's superannuation. Claim Id is communicated to the subscribers through letter, email and sms for initiating the withdrawal request. You are therefore advised to complete necessary formalities and initiate withdrawal at the earliest.

- **3. REJECTION OF SCF IN NPSCAN:** Subscriber Contribution File (SCF) uploaded by the Nodal office may get rejected due to various reasons. The list of PAOs/CDDO with rejected SCFs in the month of JULY 2016 has been enclosed as **Annexure AU-14.** You are therefore requested to verify whether correct SCF is uploaded subsequently against these rejected files and to ensure that SCFs are correctly uploaded henceforth.
- 4. CREDIT ANALYSIS: (Annexure QU6 and QU7) To ascertain regularity of contribution upload by Nodal Offices, analysis has been conducted of the contribution credits received by the subscribers (PRANs generated till September 30,2016) during the past 12 months. Ideally all NPS subscribers should have received at least 10 credits till August 31, 2016. This analysis excludes arrear contribution. During the analysis it has been observed that 68

RANs have not received a single credit for the past 12 months. The no of PRANs getting credits is enclosed as **Annexure QU3**.

The analysis also reveals that there are subscribers who have not received a single contribution till date (regular+arrear) since the date of PRAN generation. A PAO wise list of such subscribers is enclosed as **Annexure QU2.** You are therefore advised to look into these cases for timely credit to the subscribers account

5. ONLINE SUBSCRIBER REGISTRATION: As per the stipulated procedure for subscriber registration, a subscriber submits the physical Subscriber registration form (CSRF-1) to your office for onward submission to CRA-Facilitation Center for processing. If the form is correct in all aspects, PRAN is generated and the PRAN KIT is dispatched to the concerned nodal office for onward submission to the subscribers. However, in case of rejection of any PRAN application, CRA-FC sends a rejection memo to the concerned Nodal Office. This process is time consuming for all nodal offices. To reduce the time and effort involved in PRAN generation (through physical forms), a facility has been made available in the CRA System for online PRAN generation. Nodal Offices can directly capture Subscriber Details like personal details, Nomination details, Bank details, etc. in the tabs provided and submit the same to generate PRAN. It is therefore advised to adopt this facility to replace the existing procedure of subscriber Registration. You may contact CRA for any assistance in this regard.

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. Mandar Karlekar at 022-24994651 (e-mail ID- mandark@nsdl.co.in) or Mr. Prasenjit Mukherjee at 022-24994565 (e-mail ID- prasenjitm@nsdl.co.in).

Enclosure:

As above.

(K. LALBIAKCHHUNGA)

Asstt. Contoller

Copy to:

The officer incharge EDP Section

(Local)

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

(K. LALBIAKCHHUNGA)

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Technology, Trust & Reach



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Death	Death	Death	Death	Death	Death	Withdrawa
Address mentioned on Withdrawal form different from the Address Proof provided in the Withdrawal forgifloate of Birth proof of minor nominee not submitted#Photographs of the minor nominees i.e.SANTOSH KUMAR BORGOHAIN and JAGDISH CHANDRA BORGOHAIN are not attested by JINNA MONI BORGOHAIN.Kindly submit the same. Address mentioned on withdrawal form is not matching with the address monf provided.	(Bank Passbook) Provided is not clearly visible. kindly resubmit the same with the authorisation of the mapped nodal office.	I. Nomination details were not provided at time of PRAN allotment. Hence, a legal heir certificate OR a certified copy of family member?s certificate issued by Executive Magistrate is required indicating the relationship of the claimant as well with supporting a formation.	Legal Heir Certificate/Family member Certificate not submitted#1. At the time of PRAM allotment, nomination details were not provided by the deceased subscriber. Hence, Claimant needs to submit a legal heir certificate 0R a certified copy of family members certificate issued by Executive Magistrate indicating the relationship of the Claimant with the subscriber. 2. If the Nominee/legal heirs are not claiming the deceased subscriber pension funds, a Relinquishment Deed from all the legal heirs (those who are not claiming) on a Stamp paper of Rs. 100/- is required, Further, KYC documents (Photo ID Proof and Address Proof) of all the legal heirs duly attested by the mapped Nodal Office is to be submitted. 3. If nominee/claimant is minor than copy of birth certificate of minor is required.	As per the PPRDA Anti- delines, No Objection Certificate (NOC) is required to be submitted by the Nodal Office that no family pension/disability pension has been paid to the family member of the deceased subscriber and that they have no objection for release of the accumulated NPS wealth in favour of the Claiman(s).	1. Legal heir certificate submitted by the claimant is invalid, a legal heir certificate OR a certified copy of family member's certificate issued by Executive Magistrate indicating the relationship of the Claimant. 2. Address mentioned on Withdrawal form is different from the Address Proof provided in the Withdrawal form. Kindly submit another set of documents as Address Proof which marktess with address provided on Withdrawal form. 3. Birth Certificate for the minor nominee (YAPANGTULA) is not attested by managed Modal Office.	Withdrawal Type Discrepancy Remarks



List of Subscribers with zero credit

1,000071 1012776 Area Accounts Office, Shillong 11000716296 GAURAV KUMAR MISHRA 1 1 1 1 1 1 1 1 1	Sr. No. PrAO		PAO Reg.	PAO Office Name	Sub_PRAN	Sub_Name	Status of PRANs
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64 3000071	1 2023383	Accounts Office GE (I) Air Force,	110057717299	JHANTU SIKDER	1
65 3000071	1 2023383		110057717304	RAHUL KUMAR	t
66 3000071	1 2023383	Accounts Office	110057720249	VIJAY BARUAH	-
67 3000071	1 2023383	Accounts Office GE (I) Air Force, Shillong	110057720252	AMIT PRAKASH	31
68 3000071	1 2023383		110057720266	HEMEN DAS	1
69 3000071	1 2023383		110067717293	HRITAM BHATTACHARJEE	r
70 3000071	1 2023383	Accounts Office GE (I) Air Force, Shillong	110067717309	JOHNSAN BASKEAR	1
71 3000071	1 2023383	Accounts Office GE (I) Air Force, Shillong	110067720257	DINESH RAI	1.
72 3000071		_	110067720260	RAMESH SINGH YADAV	W.
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75 3000071	1 2023383	Accounts Office GE (I) Air Force, Shillong	110077717298	SOVAN LAL MONDAL	II.
76 3000071		Accounts Office	110077717303	PRAKASH KUMAR	1
77 3000071	1 2023383	Accounts Office GE (I) Air Force, Shillong	110077720248	APSAR S SANGMA	
78 3000071	1 2023383	Accounts Office GE (I) Air Force, Shillong	110077720251	ASHIM KUMAR BARO	ı
79 3000071	1 2023383		110077720265	MANTU BANIA	1
80 3000071	1 2023383	Accounts Office GE (I) Air Force, Shillong	110077720279	VIKAS KUMAR SINGH	1
81 3000071	1 2023383	Accounts Office GE (I) Air Force, Shillong	110087717289	ALWINSTAR SYIEMLIEH	Ŋ
82 3000071	1 2023383	Accounts Office GE (I) Air Force, Shillong	110087717292	BIKRAM SINGH	1
83 3000071	1 2023383	Accounts Office GE (I) Air Force, Shillong	110087717308	DEBASIS MAITI	1
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85 3000071	1 2023383	Accounts Office GE (I) Air Force, Shillong	110087720273	AJEET KUMAR MANDAL	•
86 3000071	1 2023383	Accounts Office GE (I) Air Force, Shillong	110097717283	ASHMITA DEBNATH	,
87 3000071	1 2023383	Accounts Office GE (I) Air Force, Shillong	110097717297	VINOD KUMAR JAYASWAL	t.
88 3000071	1 2023383	Accounts Office GE (I) Air Force, Shillong	110097717302	YASHWANT CHOUHAN	
89 3000071	1 2023383		110097720247	DEEPANKAR LOHAR	
90 3000071	1 2023383	Accounts Office GE (I) Air Force, Shillong	110097720250	VIKAS KUMAR THAKUR	1
91 3000071	1 2023383	Accounts Office GE (I) Air Force, Shillong	110097720264	SUMANTA GHOSH	1
92 3000071	1 2023383	Accounts Office GE (I) Air Force, Shillong	110097720278	BIJAY SHANKAR DEB	ſ
93 3000071	1 2023383		111007717288	DONNY MATHEW KHONGWIR	•
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	DIPANKAR BAISHYA	110047753812	_	-	_	117
	CHINMOY KALITA	110047720101		-	_	116
	KAMAL LOCHAN BONG	110047720096	- 1	4		115
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t	BAIL KLIMAR NATH	11002772935			3 3000071	112
1	DHANANIAY BANIK	11007770001	Accounts Office (GE), Tezpur	2023405	3000071	113
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1	SUNIL SINGH KARKI	110027753813	Accounts Office (GE),	2023405	110 3000071	11(
t	BITUPAN BORUAH	110027720102	Accounts Office (GE)	2023405	109 3000071	100
t	UDIPTA BORAH	110027720097	Accounts Office (GE),	2023405	108 3000071	108
t	SUMAN KUMAR	110027720083	Accounts Office (GE),	2023405	107 3000071	107
1	MANAB DAS	110017753836	-	2023405	106 3000071	106
,	BIKASH KALITA	110017720092	-	2023405	105 3000071	105
,	PINKU GOGOI	110017720089	Accounts Office (GE), Tezpuir	2023405	104 3000071	104
,	NAMITA BAISHYA	110007753831	-	2023405	103 3000071	103
1	RAJIB PHUKAN	110007753814	-	2023405	102 3000071	102
,	DEEPAK KUMAR MALLAH	110007720103	-	2023405	101 3000071	101
30	DIJU BORAH	110007720098	ACCOUNTS Office (SE), CEPTIN	-	3000071	100
1	SUJIT KUMAR RAM	110007720084	Accounts Office (GF) Tezpur	-	3000071	99
,	SONU YADAV	111007720272	Accounts Office GE (I) Air Force. Shillong	+-	30000/1	98
1	PRANAB DAS	111007720269		-	30000/1	97
1	AMARDIP SAH	111007720255		-	30000/1	96
E.	LALREM RUATA	111007717310	Accounts Office GF (I) Air Force, Shillong	_	Reg. No.	
PRANS		Sub_PRAN	PAO Office Name	PAO Reg.	PrAO	Sr. No.
Status	Sub Name	2 - 20 44				



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	Dhemaji	PAO, Accounts Office Garrison Engineer 672	Dhemaji	PAO, Accounts Office Garrison Engineer 672 LWS,	Accounts Office (GE), 869 EWS, IIIIpilar	Accounts Office (GE), 609 EWS, Imphal	2024923 Accounts Office (GE), 869 EWS, Imphal	Accounts Office (GE), 868 EWS, Wagarana	Accounts Office (GE), 868 EWS, Nagaland	2024912 Accounts Office (GE), 868 EWS, Nagaland	Accounts Office (GE), 868 EWS, Nagaland	Accounts Office (GE), Technic Nagaland	Accounts Office (GE), Tezpui	Accounts Office (GE), Tezpui	Accounts Office (GE), Texpur	Accounts Office (ac), Texpui			PAO Office Name	
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BIBEK RANJAN DAS		MADHURJYA BORAH		KAMAL DAS		MOIRANGTHEM NIRMAL SINGH	LAKSHJIT HAZARIKA	MANAB JYOTI GOGOI	DHANANJAY KUMAR	VICTOR DEBNATH	SHIBASHANKAR ROUL	SANJAY KUMAR MAHTO	HIREN BAISHYA	DHURBAJYOTI BORAH	RITU MONI BARUAH	PRASENJIT DUTTA	KAMAL CHETRY	MUNINDRA DAS	1	Sub Name
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4 3000071	1	2023302 Accounts Office [GE], Shillong	90											,	50	
2 200001		2022313 Office of the AO GE (AF), Tezpur	2			1								10	1	-
6 3000071	1	202323 Associate Office GF (A/F), Boriar	52	7		1					1			10		-
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9 3000071	2023346		58	2										19		-
10 3000071	2023350		19						1						8	+~~
11 3000071		Office of the AO GE (AF), Chapus	00										w	2	63	-
12 3000071		2023372 Accounts Office, GE Missamari	70							1	1		27	-		_
13 3000071		Accounts Office GE (I) Air Force, Shillong	30	2											29	2
14 3000071		_	31						,		1	1			39	9
15 3000071	1 2023405		39							1	1	1			43	S
16 3000071		-	22									1			1 2	23
17 3000071		Accounts Office (GE), Silchar	24	-						1	1	1				00
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19 3000071		2023442 Accounts Office, AGE(I) Leknapani	19								1		2		2	25
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23 3000071	1	3 Accounts Office (GE), 869 EWS, Impirar		3			-		1	+	+	1	1	20		1
24 3000071		2024934 Account Office (GE), 586 EF, Guwarian	23	3	2				+	1	+	1				
25 3000071	71 2024945	Accounts Office, AGE (I), Agaitaia								_	u _	<u> </u>				10
		Account Office (GF) 859 EWS, Arunachal Pradesh		16	2		-	+	-	-	-					

Note: The Annexure contains details of Non Flagged Subscribers only.

Superannuation cases pending withdrawal

Date of Clair	Subscriber Name Ret	PRAN No.	PAO Name	PAO	5 6
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Annexure AU 12

R KALITA 9/30/2016 1610535040	110040326493 SHRI THOGESWAR I		1 3000071 2012776 Area Accounts Office, Shillong	2012776	1 3000071
iber Name Date of Retirement Claim ID	PRAN No. Subscrib	PAO Name		PAO Reg. No.	Sr. PrAO PAO No. Reg. No. Reg. No.



Rejection of SCF in NPSCAN

	PAO Office Name No. 2012776 Area Accounts Office, Shillong 2012776 Area Accounts Office, Shillong 2012776 Area Accounts Office, Shillong 2023302 Accounts Office [GE], Shillong 2023302 Accounts Office GE (A/F), Borjar 2023324 Accounts Office GE (A/F), Chabua 2023361 Office of the AO GE (AF), Chabua 2023361 Office of the AO GE (AF), Chabua 2023420 Accounts Office (GE), Silchar 2023431 Accounts Office, GE Guwahati	No. PAO Reg. PAO Office Name Transaction ID/File ID/Fil
Area Accounts Office, S Area Accounts Office, S Area Accounts Office [GE], S Accounts Office [GE], S Accounts Office GE (A) Accounts Office of the AO GE (A) Office of the AO GE (A) Office of the AO GE (A) Accounts Office, GE GI	Area Accounts Office, Shillong Area Accounts Office, Shillong Area Accounts Office [GE], Shillong Accounts Office [GE], Shillong Accounts Office GE (A/F), Borjar Office of the AO GE (AF), Chabua Office of the AO GE (AF), Chabua Office of the AO GE (AF), Chabua Accounts Office (GE), Silchar Accounts Office, GE Guwahati	g. PAO Office Name Transaction ID/File ID/Fil
Area Accounts Office, Shillong Area Accounts Office, Shillong Area Accounts Office, Shillong Accounts Office [GE], Shillong Accounts Office GE (A/F), Shillong Accounts Office GE (A/F), Chabua Office of the AO GE (AF), Chabua Office of the AO GE (AF), Chabua Accounts Office (GE), Silchar Accounts Office, GE Guwahati	ffice Name	ffice Name Transaction ID/File SCF Rejection ID/File Rejection Rejection ID/File Rejection Month 964995 5ep-2016 964995 5ep-2016 965002 5ep-2016 965333 5ep-2016 967693 5ep-2016 968200 5ep-2016 3ua 1003813100974 5ep-2016 3ua 1003813100982 5ep-2016 3ua 95687 5ep-2016 3ua 95687 5ep-2016 3ua 95687 5ep-2016 3ua 956524 5ep-2016 3ua 956521 5ep-2016 3ua 956521 5ep-2016 3ua 956521 5ep-2016 3ua 956521 5ep-2016 3ua
	Transaction ID/File Reference No. 964995 965002 965333 1003816400777 967693 967693 967693 956820 1003813100982 954328 956687 956524 956561 957306	action SCF File Rejection Ince No. Month Sep-2016



Online Withdrawal Requests Pending for Authorization

Annexure AU 19

Sr. No.	PrAO Reg. No.	PAO Reg. No.	PAO Name	PRAN No.	Request Initiation/ Maker Date	Acknowledment ID	Status
<u>حر</u>	1 3000071	2012776	2012776 Area Accounts Office, Shillong	110040376493 10/20/2016 161053504001	10/20/2016	16105350/001	Withdrawal Request is yet to
			0		10/20/2010	101000001	authorised by Nodal Office
2	2 3000071	2012776	2012776 Area Accounts Office, Shillong	111000952492 6/3/2016	6/3/2016	161033869201	Withdrawal Request is yet to
			Ö	11100000	0/0/2010	TOTOGOGOTOT	authorised by Nodal Office
ω	3 3000071	2024901	2024901 Accounts Office (GF). Iorhat	110063094331 0/15/2016		16103/661501	Withdrawal Request is yet to
			1 - 22 - 22 - 22	10000		100100420101	authorised by Nodal Office
4	4 3000071	2024901	2024901 Accounts Office (GF), Jorhat	111003094326 9/11/2016		16101/650601	Withdrawal Request is yet to
						1010110001	authorised by Nodal Office