

MOST URGENT/MAIL/REGD  
No. FC/II/NPS/2018-19  
O/o the PCDA (WC)  
Chandigarh  
Dt. 08.06.2018

3780

To

2  
All Officers Incharge,  
(As per list)

Sub: Pending NPS subscriptions: 2018-19

During the review of NPS compilation and clearance for the months of April & May 2018, NPS subscriptions are still to be uploaded in subscribers' PRANs by your section/office as per enclosed Annexure "A" and the same are required to be uploaded till last working day of the month in order to avoid recurring loss to the NPS subscribers.

Such NPS pendency has been viewed seriously and the competent authorities have directed to upload the pending NPS immediately, reconcile with NPS data compiled till 05/2018 (FY 2018-19) and ensure nil balance by 15.06.2018 positively.

Therefore, it is enjoined upon all PAOs that in future no NPS data should be kept pending at the end of each month of compilation and reasons for non uploading data for the 05/2018 may be intimated .

*OKatyal*

AO (Fund Cell)

Copy to:-

- 1 The Officer- In-charge  
Sys. & Coord, Local
- 2 The Officer-In-charge  
IT & S, Local

For information wrt Minutes of the meeting of Fund Cell held on 07/05/2018  
For uploading on PCDA(WC) website.  
IT & S, Local

*OKatyal*

AO (Fund Cell)

## Sectional compilation for the month of April And May 2018

PM Mth (Multiple Items)

Values				
Row Labels	Sum of compilation	Sum of Uploaded	Sum of difference	
100	14,780,947	-13,253,868	1,527,079	Pay Sec-I, PCDA, (WC), Chandigarh
101	9,294,002	-9,267,402	26,600	Pay Sec-II, PCDA, (WC), Chandigarh
400	27,680,284	-20,102,320	7,577,964	Area AO -I (Pay Sec), Delhi Cantt
405	11,086,252	-7,516,316	3,569,936	Area AO -II (Pay Sec), Delhi Cantt
1604	4,575,242	-4,540,886	34,356	AAO (P) WC Jalandhar
1700	4,345,978	-2,715,244	1,630,734	DCDA (COD), Delhi Cantt
2100	398,078	-267,026	131,052	PAO , (ORS) RRRC, Delhi Cantt
3913	156,480	-155,344	1,136	AO GE (S), Ambala Cantt
6413	486,706	-481,918	4,788	AO GE (AF) (MC), Chandigarh
6912	90,272	-92,080	-1,808	AO GE Samba
7507	208,394	-208,178	216	AO GE (I) R&D, Chandigarh
<b>Grand Total</b>	<b>73,102,635</b>	<b>-58,600,582</b>	<b>14,502,053</b>	

C:\Users\Fund Cell\Desktop\[Sectional compilation May 18.xlsm]May sectional Compilation