



सूचना प्रौद्योगिकी एवं प्रणाली / Information Technology & Systems
कार्यालय रक्षा लेखा प्रधान नियंत्रक (म. क.) करियप्पा मार्ग लखनऊ
O/o the Principal Controller of Defence Accounts
(Central Command) Cariappa Road, Lucknow-226002.
Tel No/Fax: 0522-2451995 e-mail edppcdacc@gmail.com

सं.के./प्रशा/174/ए अर्ध वार्षिक स्टाक टेकिंग रिपोर्ट / मई - 2018

दि. 06/04/2018

सेवा में,

प्रभारी अधिकारी,
सभी अधीनस्थ कार्यालय
(र.ले.प्र.नि.(म.क.), लखनऊ के अंतर्गत

विषय : कम्प्यूटर हार्डवेयर की स्थिति

संदर्भ: मुख्य कार्यालय के सर्कुलर संख्या EDP/177/HW/2014-15 दि 27.01.2015 (प्रतिलिपि संलग्न)

कृपया उपरोक्त संदर्भित पत्र का अवलोकन करें। उपरोक्त पत्र के क्रम संख्या 05 में वर्णित है कि प्रत्येक वर्ष की प्रथम वार्षिक स्टाक टेकिंग रिपोर्ट 15 मई तक मुख्य कार्यालय को भेज दी जानी चाहिये।

कृपया अपने कार्यालय में बोर्ड बनवाकर वार्षिक स्टाक टेकिंग की रिपोर्ट मुख्यालय कार्यालय द्वारा निर्धारित प्रारूप में दिनांक 27-04-2018 तक प्रेषित करें, जिससे मुख्यालय को समय से समेकित रिपोर्ट भेजी जा सके।

कृपया मामले को उच्च प्राथमिकता दी जाये।

संलग्नक :- यथोपरि

प्रतिलिपि:-

- प्रभारी अधिकारी

OA Cell

स्थानीय

* PCDA(CC) की वेब साइट पर अपलोड करने हेतु

व.ले.अ.(सू.प्रौ.प्र.)

व.ले.अ.(सू.प्रौ.प्र.)



संगणक केन्द्र / EDP Centre

कार्यालय रक्षा लेखा प्रधान नियंत्रक (म.क.) करियप्पारोड लखनऊ छावनी - 226002

O/o the Principal Controller of Defence Accounts
(Central Command)

Cariappa Road, Lucknow-226002.

Tel No/Fax: 0522-2451995

e-mail cda-luck@nic.in

Important Circular

No. EDP/AN/174/HW/2014-15

Dated: 27-01-2015

To,

The Officer In Charge,

All the sub offices,

Under jurisdiction of PCDA (CC), Lucknow

Sub:- Status of Computer Hardware.

Ref:- HQrs office Important Circular No. EDP/177/HW/2014-15 dated 04-12-2014.

Refer to letter cited under reference, which is self explanatory. Brief points are as under-

01. It must be ensured that at no point of time the hardware/software remains without AMC cover.
02. The PCs/Server should be installed with Anti-virus.
03. The computer hardware are valuable assets for the department. Therefore, any upgradation required i.e. RAM etc. & purchase/installation of Antivirus to enhance the capabilities /useful life of hardware should be done, through EDP (AN), PCDA (CC) lucknow.
04. USB Ports of the PCs/Servers exclusively used for IT projects on LAN should be disabled, users may be instructed to not to use the client PC for internet usage or for any external data storage and they should be trained/ directed for their proper upkeep to avoid any damage/sluggishness in the hardware.
05. Please ensure that Annual Stock taking of all computer Hardware/ PC/ Printer/ Scanner/ Server/ LAN Switches Notes etc. on half yearly basis and report should reach to this office prior to dates given below duly signed by officer incharges-
 - i. First report by 15th March of each year &
 - ii. 2nd report by 15th September of each year.Reports should be as per standard proforma prescribed by CGDA. All the offices are requested to complete stock taking of current half yearly prior to 5th March and forward the report before 15th March for consolidating the data and onward submission to the HQrs office.
06. Computer hardware which are Obsolete in technology /BER should be declared by a board in your offices during stock taking and to must be reflected in Table-2.

The report should be prepared in excel sheet on the format given below and it's soft copy must be submitted on mail id edppcdacc@gmail.com supported with ink signed hardcopy. The current "Annual Stock" taking report may be forwarded by 20th March 2015.

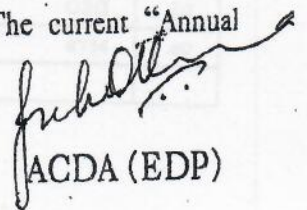

ACDA (EDP)

Table 1:

Sl. No.	Name Controller Office	Name of Sub Office (Mention details of MO & each sub office separately)	Items (IT Hardware)lapt ops issued to eligible officers/office, PC, Blade/rack/to wer Server, DMP, LP, LMP, networking nodes/items etc.	Brief Specifications of IT Hardware i.e. Make, model, configuration etc.	Cost per unit (inclusive of taxes)	Qty	year of purchase / installation	Mode of purchase (i.e.DGS &D /on market rate / on loan from other organizations)	Present Condition
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Table 2:

Sl. No.	Proforma Controller Name of Sub Office (Mention details of MO & each sub office separately)	Available hardware (including obsolete/BER held items)											Obsolete /Beyond economic repair items.																	
		P.C.	Printers				UPS				Networking nodes	Servers	Projectors	Other IT items	PC	Printers			UPS			Networking Nodes	Servers	Projectors	Other IT items					
			Thin Clients		Colour	Laser Jet (B/W)	DMP	LMP	Online	Line						interactive	Thin Clients	Colour	Laser Jet (B/W)	DMP	LMP					Qty	KVA	Online	Line	interactive
			Ink Jet	Laser Jet																										

Table 3:

Sl. No.	Manpower posted (MO / Sub office wise)				
	Staff	Authorised Strength	Total Number of Employees currently posted in the office	Numbers of employee engaged in online IT Systems	Numbers of employee Not engaged in any IT System.
01.	IDAS				
02.	Sr. AO/AO				
03.	AAO/SO(A)/SAS Apprentice				
03.	Sr.Auditor/Auditor/Clerk				
04.	PS/PA/Steno				
05.	DEO				
06.	MTS				
	Total				