



सत्यमेव जयते

कार्यालय: रक्षा लेखा प्रधान नियंत्रक  
Office of the Principal Controller of Defence Accounts  
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Accounts Circular No. 19

Dated:- 3 .12.2019.

To

All Sub-Offices /Sections under PCDA Bangalore

Sub:- Missing of Vocuhers details in respect of PM on NCS.

Ref:- Hqrs Circular No.A/NCS/11103/PM Monitoring / 2019-20/ Vol. - I, Dt:  
22.11.2019

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Please find enclosed copy of Hqrs. circular on the above subject which is self - explanatory. It is observed by the Hqrs. that the PM data have not been uploaded in NCS in continuity of serial No.s which defeats the very purpose of ascertaining Defence Expenditure on real time basis. Further, it is observed from the review certificate rendered by the sub officers / sections that details of missing vouchers no. and last voucher no. (DV no.) have not been furnished.

It is therefore, requested to upload PM data in continuity of Sl.No. and Batch No. without any missing vouchers. In case of any non operational DV No.s, the reasons thereof should be indicated in the Review Certificate rendered to this Section along with the Last Voucher details. This may please be noted for strict compliance.

GO (Accounts) has seen.

  
Sr. Accounts Officer (Accounts)

Distribution : The Officer I/c  
EDP Section  
(Local)

} for uploading



कार्यालय, रक्षा लेखा महानियंत्रक  
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Controller General of Defence Accounts  
Ulan Batar Road, Palam, Delhi Cantt- 110010



Circular

No. A/NCS/11103/PM Monitoring /2019-20/Vol.-I

Dated 22 /11/2019

To

PCsDA/PCA(FYs)/CsDA

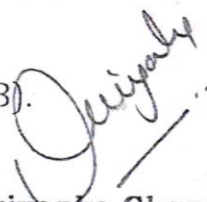
**Subject : Missing of Vouchers details in respect of PM on NCS**

During the scrutiny of NCS it is seen that vouchers details under PM data are not uploaded on NCS in continuity by PCsDA/PCA(FYs)/CsDA offices. There are gaps between one Sl. No. and subsequent Sl. No. for different class of vouchers of different Sections/Sub offices under jurisdiction of PCsDA/PC(FYs)/CsDA offices. Many vouchers pertaining to various PCsDA/PC(FYs)/CsDA offices have not been found uploaded on NCS which defeats the purpose of ascertaining Defence expenditure on real time basis.

Missing of vouchers details is available in PM Menu of NCS under the Login ID of respective Controllers.

Therefore, it is requested to ensure that all vouchers under PM data should be uploaded on NCS in continuity and any serial number and batch number should not be missed. If any voucher number is found missing, reasons thereof may please be furnished.

This is issued with the approval of Jt. CGDA(A&B).

  
(Priyanka Chandra)  
Sr.Dy. CGDA(A&B)