



सत्यमेव जयते

कार्यालय: रक्षा लेखा प्रधान नियंत्रक
Office of the Principal Controller of Defence Accounts
सं. 107, लोअर अग्रम रोड , अग्रम पोस्ट , बेंगलूर-560007
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Accounts Circular No.

Dated:- .01.2020.

To

All Sub-Offices /Sections under PCDA Bangalore

Sub:- Development of additional utilities in NCS.

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Copy of Hqrs. letter No. A/NCS/11103/PM/Monitoring/2019-20/Vol-I,
Dt:13.01.2020 is enclosed for information and necessary compliance.

In this connection, it is emphasised that all Punching Media pertaining to a month should be uploaded in the same month and no duplicate vouchers should be uploaded under any circumstances.

Encls:- As above

Nirmala B K
DCDA
05/02/20

Copy to:-
The O/c
EDP Sn. (Qaal)

For uploading on
PCDA B'lore website

उलन बटार रोड, पालम, दिल्ली छावनी - 10

Controller General of Defence Accounts
Ulan Batar Road, Palam, Delhi Cantt- 110010

A/NCS/11103/PM Monitoring/2019-20/Vol.-I

Dated 13/01/2020

To

The PCsDA/ PCA(FYs) /CsDA

Subject : **Development of additional utilities in NCS.**

1. PM Delay Report: The same may be viewed in NCS.
Menu → PM Data → PM Delay Report.
2. Missing Voucher Details: The same may be viewed in NCS. Reasons for missing vouchers may also be saved in remarks columns.
Menu → PM Data → Missing Voucher Details.
3. Duplicate PM Report: The same may be viewed in NCS.
Menu → PM Data → Duplicate PMs.

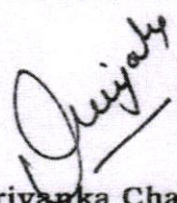
During scrutiny of the above stated features it has been observed that:

- a) Controller Offices are not uploading all PM data on NCS in current month. It is being uploaded on NCS delayed with one month to five months.
- b) There are many vouchers found awaited for uploading on NCS pertaining to many Controller Offices in Missing Voucher Details feature.
- c) Some Controller Offices have uploaded same PM twice or more no of times in a month. However corrective measure has not yet been taken by Controller Offices.

Keeping in view these discrepancies following additional provisions have been made in NCS.

In view of the above, PCsDA/CsDA are requested to ensure that above three provisions may be strictly monitored at your level and take all corrective /preventive measure to avoid such recurrence in future and the same is closely monitored at Hqrs office & has been viewed seriously.

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


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

Copy to :-

IT&S Wing -for information w.r.t. your U.O. No. Mcch/IT&S/Comp/326/XIV dated 28/11/2019. Please upload this letter on NCS home page.

Sd/-
(Priyanka Chandra)
Sr. Dy. CGDA (A&B)