



सदस्यमेव जयते

कार्यालय: रक्षा लेखा प्रधान नियंत्रक  
Office of the Principal Controller of Defence Accounts  
सं. 107, लोअर अग्रम रोड , अग्रम पोस्ट , बेंगलूर - 560 007  
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Accounts Circular No. 14

Dated:12/ 09/ 2019

To

All Sub-Offices under PCDA Bangalore  
All Sections of Main Office

Sub: Changes in uploaded PM

Ref: HQrs letter No. A/II/11101/Misc.Corr/2018-19/Vol-VI dated 24/07/2019.

Please find the enclosed copy of HQrs letter cited under reference, which is self explanatory .In this regard, instructions are given below for strict compliance in addition to already available provisions in the Code/Manual for any misclassification in the booking of PM data.

- PM prepared should be duly verified to ensure the correctness before uploading.
- Ensure that all PM are uploaded promptly and regularly as and when payments are made and under no circumstances PM is left out.
- Ensure that prefix of fund Code Head/Budget Code Head are correctly operated .
- Under no circumstances request is to be made to IT & S wing of HQrs office for amendment of uploaded data.

*PCDA has seen.*

Senior Accounts Officer (Accounts)

Distribution : The Officer I/c → For uploading in the website  
EDP Section  
(Local)

*Abrahamu Jeeu*  
Senior Accounts Officer (Accounts)



CGDA(A&B)

OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS,  
ULAN BATAR RAOD, PALAM, DELHI CANTT-110010

(Accounts & Budget)

Circular

No. A/II/11101/Misc.Corrns/2018-19/Vol-VI

Dated: 24.07.2019

To

PCsDA/PCA(FYS)/CsDA

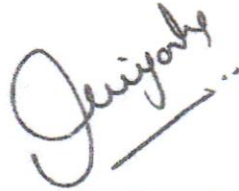
Subject: Changes in uploaded PM

It is observed that requests for amendment of data uploaded on the compilation system are being received from field offices in IT&S Wing of HQrs office. As per the prescribed security policy of IT&S Wing, it is prohibited to carry out any backend modifications of data. Hence utmost care needs to be exercised while uploading data on NCS.

As per Note under para 71 of Defence Account Code, the primary responsibility for ensuring the correctness of the booking/compilation lies on the concerned Audit Section/Sub Offices who would ensure the necessary checks prescribed in the Codes/Manuals.

Hence, it is requested to issue suitable instructions to respective Sections and Sub Offices under your jurisdiction to follow the provisions already available in Code/Manual for any misclassification in the booking of PM data.

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

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