



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.48

A/III/10844/AT.

Dated:- 09th Nov 2022

To

All Sections, PCDA Main-office

All PAOs/GEs/HAL/Sub-offices under PCDA, Bangalore

Sub :- SBI CMP Payment, Compilation in Class I PM and uploading of Data in NCS.

Ref :- Accounts Circular No.44 dated 20th Oct 2022

Weekly report on the subject for the last two weeks period of 14th to 19th Oct and 21-26th Oct has not been received from the sub Offices as per annexure "A".

Hence, it is directed by Competent authority that all Office-in-charge of sub-offices will render the weekly report along with a certificate without fail. Compilation and Rendering of weekly report to HQrs Office is delayed due non-receipt of report in time, which is viewed seriously by Competent authority.

It is also reported by some sub-offices that problems are encountered while uploading of PM in NCS such as "Already uploaded" whereas the same is not reflected in the NCS portal. These problems may be brought out in the Remarks column of the report against the reason for difference between the amount compiled through PM and amount reflected in NCS.

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The report for the above mentioned period shall be rendered in the following proforma in Excel through email to pcdablraccts3.dad@hub.nic.in by 11th Nov 2022 for the information of PCDA and subsequent report on every Monday should reach by 10.00 AM as per the attached proforma.

The consolidated report/certificate is required to be rendered to HQrs by 11.00 M. The sub offices/sections may therefore adhere to the time limit.

Weekly Report on payment released and Amount compiled and reflected on NC as on date.					
Date Range	Amount paid	Amount compiled through PM	Amount reflected on NCS	Difference if any	Remarks
(1)	(2)	(3)	(4)	(5) (3)-(4)	(6)

PCDA has seen.


Accounts Officer (Accounts)

Copy to:

✓ EDP Section (Local) for uploading in PCDA Bangalore Website.


Accounts Officer (Accounts)

Weekly Compilation Report- Office Wise

Offices	Sub office code	17 to 21 oct	25 to 29
DCDA HAL BENGALURU	100		
AO DAD HAL Koraput	200	Yes	yes
AO DAD HAL Nasik	300	17, 18, 19, 20, 21	yes
AO DAD HAL HYDERABAD	400		
AO DAD HAL KANPUR	500	Yes	
AO DAD HAL LUCKNOW	600	Yes	yes
PAO (ORS) MEG & C	1300		
AO DAD HAL BARRACKPORE	1600	Yes	yes
AO DAD HAL KORWA	1800		
PAO (ORS) MLIRC	2000		
PAO (ORS) ASC (AT)	3800	Yes	
PAO (ORS) ASC (S)	3900		
PAO (ORS) CMP	4600	Yes	yes
PAO (ORS) PCTC	4700	Yes	yes
PAO (ORS) PARA REGT	5100	yes	yes.
AAO GE VASCO	5901		
AAO GE PANAJI	5902		
AAO GE (NW) VASCO	5910		
GE(CG) GOA	5930		
AAO GE (Sea Bird) Vasco GOMANTAK	5914		
AAO GE CDS (I) Vasco	5915		
AAO GE (NW) VASCO	5918		
AO GE (P) VASCO	5919		
AO GE MANDOVI	5920		
AAO GE (S) BLORE CWE	6200		
AAO GE (S) BLORE	6201	yes	
AAO GE (AF) JALAHALLI (MAINT)	6202		
AAO GE BELGAUM	6203	Yes	yes 25th only
AAO GE (AF) HEBBAL	6204		
AAO GE (P) R&D (W) BLORE	6205	yes	yes
AAO GE NORTH BLORE	6208		
AAO GE (P) (AF) YELAHANKA	6210		
AAO GE (S) BLORE (PROJECT)	6211	yes	
AAO GE (AF) HEBBAL	6212	Yes	
AAO GE (P) R&D (E) BLORE	6213		
AAO GE (P) R&D (EME) BLORE	6214		
AAO GE (AF) JALAHALLI	6215		
AAO GE (AF) SAMBRA BELGAUM	6216	Yes	
AAO GE (AF) SDI&ASTE MARATHALLI	6218	Yes	
AAO GE (P) SEA BIRD KARWAR	6219		
AAO GE (P)(AF) JALAHALLI	6220		
AAO AGE(I)(AF) CHIMNEY HILLS	6221	Yes	
AAO GE (CENTRAL) ULSOOR BLRE	6223	Yes	
AAO DEO BLRE	6707		
AAO ADEO PANAJI	6712		
AAO GE(AF) BIDAR	6800	Yes	yes
AAO GE (AF)(P) AJT BIDAR	6801		
AO GE (P)(AF) BANGLORE	8203		