



सत्यमेव जयते

Accounts Circular No.33.

कार्यालय: रक्षा लेखा प्रधान नियंत्रक

Office of the Principal Controller of Defence Accounts  
सं. 107, लोअर अग्रम रोड , अग्रम पोस्ट , बेंगलूर-560007  
No. 107, Lower Agram Road, Agram Post, Bangalore -560007  
फोन नं./Phone No.-29710474/75 फैक्स नं./Fax No.-26710132/33



A/III/10844/PM/Corr.

Dated : 17<sup>th</sup> Aug 2022

To

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

Sub:- SBI Payment and NCS Date in respect of 93/020/91 .

Ref :- Accounts Circular No.15 dated 21.06.2022

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It is observed that still some sub-offices have not rendered their report regarding payment made through SBI CMP and the respective amount compiled on NCS up to June 2022 and weekly report thereof.

In this context, HQrs CGDA has revised the format for rendition report vide their letter No.TULIP-NCS pay Integration/Committee/Development dated 12<sup>th</sup> Aug 2022. (Copy enclosed for ready reference).

Report up to the period from 01 Apr 2022 to 31<sup>st</sup> Jul 2022, may be submitted immediately as the segregated data is already available with the sub-offices. Weekly report from Aug 2022 onwards may be submitted every Monday without fail.

The report may be preferably be prepared on MS excel and submitted through email [pcdabraccts3.dad@hub.nic.in](mailto:pcdabraccts3.dad@hub.nic.in) for consolidation and onward transmission to Hqrs.

Please accord "TOP PRIORITY."

Sd/

AO (Accounts)

✓  
Copy to:

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

Sd/

AO(Accounts)

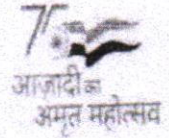


Phone: 01125665583, 01125665302

रक्षा लेखा विभाग (र.ले.वि.) मुख्यालय  
उलान बटार रोड, पालम, दिल्ली छावनी-110010  
DEFENCE ACCOUNTS DEPARTMENT (DAD) HEADQUARTERS  
Ulan Batar Road, Palam, Delhi Cantt.- 110010

email: hqprabalcgda.dad@gov.in

“हर काम देश के नाम”



आज़ादी का  
अमृत महोत्सव

No.TULIP-NCS Pay Integration/Committee/Development

Dated: 12.08.2022

To,

The PCsDA/CsDA

**Subject: Rendering of details of SBI-CMP transactions and compilation of Class-I PM:reg**

Controller offices are requested to provide details regarding SBI-CMP transactions and compilation of Class-I vouchers on weekly basis in the prescribed format enclosed as Annexure “A”. Further, details for the period from April 2022 to July 2022 may be provided month wise in the prescribed format enclosed as Annexure “B”.

This may be accorded **TOP PRIORITY**.

Jt.CGDA(A/Cs) has approved.

Sr. Dy. CGDA (A/Cs)