

भारत सरकार
रक्षा मंत्रालय
रक्षा लेखा नियंत्रक, गुवाहाटी

GOVERNMENT OF INDIA
MINISTRY OF DEFENCE
CONTROLLER OF DEFENCE ACCOUNTS, GUWAHATI



T.T.B./Speed Post
No. A/II/ACAPR/GAU/61/Vol-XII
Office of the CDA
Udayan Vihar, Narangi,
Guwahati-781171.
Dated:24/04/2019.

To.

The Officer-in-charge
(i)AAO DEO Tezpur
(ii)M Section all groups(Local)
(iii)Accounts Section Grp-V (Local)
(iv)AN-IV Section(Local)
(v)SC Section all groups(Local)
(vi)AN-II Section (Local)
(vii)I Section (Local)

Sub: Irregularities in uploading of PM data.

It has been intimated by our HQrs Office Delhi Cantt. vide letter No. A/II/11101/Misc. Corr/2018-19/Vol-VI dated 05/04/2019 that the daily upload status in NCS revealed that PM for the preceding months of March, 2019 have been uploaded in March,2019 resulting sudden increase in expenditure in the month of March, 2019.Details have been furnished in Annexure enclosed with the above mentioned letter. Further, HQrs office has directed to examine the data contained in Annexure and furnish suitable reply thereon stating the circumstances leading to such situations alongwith measures being taken to prevent recurrence of such cases. Photocopies of HQrs Office above mentioned letter and Annexure are enclosed herewith.

In view of the above, it is requested to examine the issue immediately and furnish reply by 26th April, 2019 positively for submission to the HQrs Office.

This may please be accorded Top Priority.

Encls: As Above.

Copy to :

The Officer-in-charge
EDP Section (Local)

Photocopy of HQrs Office above mentioned letter alongwith Annexure is enclosed herewith and it is requested to verify the circumstances leading to delayed uploading of PM in NCS immediately and furnish reply with details by 26th April, 2019.

sd/-
DCDA(A/Cs)

DCDA(A/Cs)

AKG 2/15/19
A/C 1/14

2/15/19

AAO (Gr-II)
Why the lines not shown
to SPO (M/S) in time.
It is requested to circulate
to all concerned offices immediately
2/15/19

TE/4

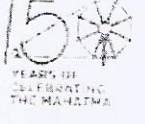
कार्यालय, रक्षा लेखा महानियंत्रक

OFFICE OF CONTROLLER GENERAL OF DEFENCE ACCOUNTS

उत्तम बटार मार्ग, पालम, दिल्ली छावनी-110010

ULAN BATAR MARG, PALAM, DELHI CANTT-110010

(Accounts & Budget Section)



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

Dated - 05/04/2019

To,

PCsDA/CsDA

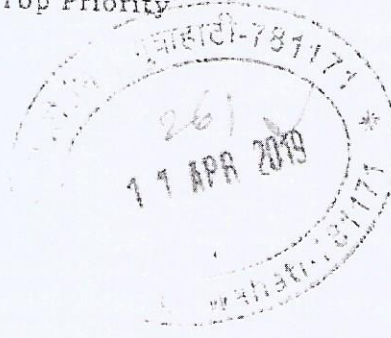
SUB: Irregularities in Uploading of PM data.

Daily upload status in NCS revealed that PM for the month of May 2018 to Feb-2019 has been uploaded in March 2019 resulting sudden increase in expenditure in the month of March 2019.

Your office is therefore requested to examine the data contained in the Annexure and suitable reply thereon stating the circumstances leading to such situation along with measures being taken to prevent recurrence of such cases may be furnished by return fax.

This may be accorded as 'Top Priority'.

JL CGDA (A&B) has seen



Tempam Sharma
Accounts Officer (A&B)

month

class

no.

11-Mar-19	1	21	CDA Guwahati	9202	4	1	+	6852
11-Mar-19	1	21	CDA Guwahati	9202	4	1	+	6852
13-Mar-19	2	21	CDA Guwahati	600	2	8	-	-790
13-Mar-19	2	21	CDA Guwahati	600	2	8	+	790
13-Mar-19	2	21	CDA Guwahati	1000	2	1	-	-4753
13-Mar-19	2	21	CDA Guwahati	1000	2	1	+	4753
14-Mar-19	1	21	CDA Guwahati	201	2	2	-	-22780
14-Mar-19	1	21	CDA Guwahati	201	2	2	+	22780
14-Mar-19	2	21	CDA Guwahati	5	1	4	+	3000
14-Mar-19	2	21	CDA Guwahati	5	1	4	+	3000
14-Mar-19	2	21	CDA Guwahati	5	1	5	+	3000
14-Mar-19	2	21	CDA Guwahati	5	1	5	+	3000
14-Mar-19	2	21	CDA Guwahati	5	1	6	+	3000
14-Mar-19	2	21	CDA Guwahati	5	1	6	+	3000
14-Mar-19	2	21	CDA Guwahati	5	1	12	+	306
14-Mar-19	2	21	CDA Guwahati	5	1	12	+	306
14-Mar-19	2	21	CDA Guwahati	5	1	13	+	3000
14-Mar-19	2	21	CDA Guwahati	5	1	13	+	3000
14-Mar-19	2	21	CDA Guwahati	5	1	14	+	4500
14-Mar-19	2	21	CDA Guwahati	5	1	14	+	4500
18-Mar-19	11	21	CDA Guwahati	600	1	420	-	-65184
18-Mar-19	11	21	CDA Guwahati	600	1	420	-	-65184
18-Mar-19	11	21	CDA Guwahati	600	1	420	-	-34790
18-Mar-19	11	21	CDA Guwahati	600	1	420	+	165158
18-Mar-19	2	21	CDA Guwahati	900	1	2083	+	32800
18-Mar-19	2	21	CDA Guwahati	900	1	2083	+	2501.5
18-Mar-19	2	21	CDA Guwahati	900	1	2083	+	27797
18-Mar-19	2	21	CDA Guwahati	900	1	2083	+	2501.5
18-Mar-19	2	21	CDA Guwahati	900	1	2084	+	36500
18-Mar-19	2	21	CDA Guwahati	900	1	2084	+	30932
18-Mar-19	2	21	CDA Guwahati	900	1	2084	+	2784
18-Mar-19	2	21	CDA Guwahati	900	1	2084	+	2784
18-Mar-19	2	21	CDA Guwahati	900	1	2085	-	14
18-Mar-19	2	21	CDA Guwahati	900	1	2085	+	488
18-Mar-19	2	21	CDA Guwahati	900	1	2085	+	2709
18-Mar-19	2	21	CDA Guwahati	900	1	2085	+	3183
18-Mar-19	2	21	CDA Guwahati	900	1	2086	+	341.5
18-Mar-19	2	21	CDA Guwahati	900	1	2086	+	341.5
18-Mar-19	2	21	CDA Guwahati	900	1	2086	+	2437
18-Mar-19	2	21	CDA Guwahati	900	1	2086	+	3120
18-Mar-19	2	21	CDA Guwahati	900	1	2087	+	1284
18-Mar-19	2	21	CDA Guwahati	900	1	2087	+	7131
18-Mar-19	2	21	CDA Guwahati	900	1	2087	+	8344
18-Mar-19	2	21	CDA Guwahati	900	1	2087	+	71
18-Mar-19	2	21	CDA Guwahati	900	1	2088	+	342
18-Mar-19	2	21	CDA Guwahati	900	1	2088	+	3800
18-Mar-19	2	21	CDA Guwahati	900	1	2088	+	4484
18-Mar-19	2	21	CDA Guwahati	900	1	2088	+	342
18-Mar-19	2	21	CDA Guwahati	900	1	2089	+	801
18-Mar-19	2	21	CDA Guwahati	900	1	2089	+	5249

18-Mar-19	2	21	CDA Guwahati					
18-Mar-19	2	21	CDA Guwahati	900	1	2089	+	4448
18-Mar-19	2	21	CDA Guwahati	900	1	2090	+	1525.5
18-Mar-19	2	21	CDA Guwahati	900	1	2090	+	16949
18-Mar-19	2	21	CDA Guwahati	900	1	2090	+	20000
18-Mar-19	2	21	CDA Guwahati	900	1	2091	+	1525.5
18-Mar-19	2	21	CDA Guwahati	900	1	2091	+	17804
18-Mar-19	2	21	CDA Guwahati	900	1	2091	+	76
18-Mar-19	2	21	CDA Guwahati	900	1	2091	+	15152.54
18-Mar-19	2	21	CDA Guwahati	900	1	2092	+	2727.46
18-Mar-19	2	21	CDA Guwahati	900	1	2092	+	1828
18-Mar-19	2	21	CDA Guwahati	900	1	2092	+	20312
18-Mar-19	2	21	CDA Guwahati	900	1	2092	+	406
18-Mar-19	2	21	CDA Guwahati	900	1	2092	+	1828
19-Mar-19	1	21	CDA Guwahati	2	1	62	+	23562
19-Mar-19	1	21	CDA Guwahati	2	1	62	+	63360
19-Mar-19	1	21	CDA Guwahati	2	1	63	+	63360
19-Mar-19	1	21	CDA Guwahati	2	1	63	+	1
19-Mar-19	1	21	CDA Guwahati	2	1	63	+	1
19-Mar-19	1	21	CDA Guwahati	2	1	64	+	3990
19-Mar-19	1	21	CDA Guwahati	2	1	64	+	3990
19-Mar-19	1	21	CDA Guwahati	2	1	65	+	32420
19-Mar-19	1	21	CDA Guwahati	2	1	65	+	32420
19-Mar-19	1	21	CDA Guwahati	2	1	66	+	10500
19-Mar-19	1	21	CDA Guwahati	2	1	66	+	10500
19-Mar-19	1	21	CDA Guwahati	2	1	67	+	50000
19-Mar-19	1	21	CDA Guwahati	2	1	67	+	50000
19-Mar-19	1	21	CDA Guwahati	2	1	68	+	19000
19-Mar-19	2	21	CDA Guwahati	2	1	68	+	19000
19-Mar-19	2	21	CDA Guwahati	2	1	66	+	8000
19-Mar-19	2	21	CDA Guwahati	2	1	66	+	8000
19-Mar-19	2	21	CDA Guwahati	2	1	67	+	15000
19-Mar-19	2	21	CDA Guwahati	2	1	67	+	15000
19-Mar-19	2	21	CDA Guwahati	2	1	68	+	15000
20-Mar-19	2	21	CDA Guwahati	2	1	68	+	15000
20-Mar-19	2	21	CDA Guwahati	900	2	33	+	1165
26-Mar-19	2	21	CDA Guwahati	900	2	33	+	1165
26-Mar-19	2	21	CDA Guwahati	600	1	1131	+	268232
2-Apr-19	1	21	CDA Guwahati	600	1	1131	+	268232
2-Apr-19	1	21	CDA Guwahati	2900	2	9	-	-167500 ✓
2-Apr-19	1	21	CDA Guwahati	2900	2	9	-	-167500 ✓
2-Apr-19	1	21	CDA Guwahati	3400	2	5	-	-185850 ✓
2-Apr-19	1	21	CDA Guwahati	3400	2	5	-	-72000 ✓
2-Apr-19	1	21	CDA Guwahati	3400	2	5	-	-31324 ✓
2-Apr-19	1	21	CDA Guwahati	3400	2	5	-	-70000 ✓
2-Apr-19	1	21	CDA Guwahati	3400	2	5	-	-12300 ✓
2-Apr-19	1	21	CDA Guwahati	3400	2	5	-	-70000 ✓
2-Apr-19	1	21	CDA Guwahati	3400	2	5	-	-6850 ✓
2-Apr-19	1	21	CDA Guwahati	3400	2	5	-	-9647 ✓
2-Apr-19	1	21	CDA Guwahati	3400	2	5	-	-272677 ✓
2-Apr-19	1	21	CDA Guwahati	3400	2	5	-	-12300 ✓

2-Apr-19	1	21	CDA Guwahati	1	2	2 +	291670	✓
2-Apr-19	1	21	CDA Guwahati	1	2	2 +	40000	✓
2-Apr-19	1	21	CDA Guwahati	1	2	2 +	78000	✓
2-Apr-19	1	21	CDA Guwahati	1	2	2 +	28500	✓
2-Apr-19	1	21	CDA Guwahati	1	2	2 +	24500	✓
2-Apr-19	1	21	CDA Guwahati	1	2	2 +	19170	✓
2-Apr-19	1	21	CDA Guwahati	1	2	2 +	10000	✓
2-Apr-19	1	21	CDA Guwahati	1	2	2 +	25500	✓
2-Apr-19	1	21	CDA Guwahati	1	2	2 +	302000	✓
2-Apr-19	1	21	CDA Guwahati	1	2	4 +	14400	✓
2-Apr-19	1	21	CDA Guwahati	1	2	4 +	14400	✓
2-Apr-19	1	21	CDA Guwahati	1000	2	5 +	6000	✓
2-Apr-19	1	21	CDA Guwahati	1000	2	5 +	6000	✓