

रक्षा लेखा नियंत्रक का कार्यालय, गुवाहाटी उदयन विहार, नारंगी, गुवाहटी -781171 OFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS

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No.GAU/EDP/PMCORR/63/Vol-I

DATE: 08-11-2019

CIRCULAR No.: 106

Subject:

Uploading of Daily Punching Media in New Compilation System -reg

Reference:

HQrs office letter A/NCS/11103/Monitoring of PM/2019-20/Vol-I Dated 25/10/2019

During the scrutiny of the PM uploaded by sub offices for the month of Sept, 2019 on NCS, it has been observed that PM is not being uploaded on NCS on daily basis.

The matter of uploading of daily PM has been seriously viewed by HQrs office and sought reason for non-uploading of PM on daily basis.

In view of the above, following action scrupulously to be adhered by the all the AO GEs, Area Accounts Office and PAOs.

- i) Uploading of daily PM where NCS is implemented.
- ii) Forwarding of daily PM to DDP section to the dedicated email id <a href="mailto:cdagauedp.dad@hub.nic.in">cdagauedp.dad@hub.nic.in</a>.
- iii) Last voucher certificated should invariably sent to DDP section including Nil report where no booking for the month involved (Refer Circular No 69, 2019 uploaded in cdaguwahati website).

A compliance report may be submitted to this office by 15/11/2019 duly indicating the reason for not forwarding/uploading of Punching Media on daily basis.

The matter may be treated as most urgent.

(Dr. K Lalbiakenhunga, IDAS) DCDA(IT & SW)

Distribution:

- 1. All AO GEs
- 2. PAO(ORs) 58 GTC/PAO(ORs) ARC Shillong
- 3. AAO Shillong



## कार्यालय, रक्षा लेखा महानियंत्रक उलन बटार रोड, पालम, दिल्ली छावनी - 10



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

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

Dated 25/10/2019

To

PCsDA/PCA(FYs)/CsDA

Subject: PM uploaded by Controllers/sub offices in the Month of September, 2019 in NCS.

During the scrutiny of the PM uploaded by Controllers in the Month of September, 2019 on NCS, it has been observed that PM is not being uploaded on NCS on daily basis. Number of days in a month on which PM data have been uploaded by Controller offices, is enclosed herewith as Annexure 'A'.

Further, many sub offices of PsCDA/CsDA have uploaded PM only once or twice in a month. List of same is enclosed herewith as Annexure 'B'.

It is reiterated that many sub offices under PCsDA/CsDA offices have not uploaded PM by their official ID. All sub offices have been provided VPNoBB for network. PM should be uploaded on daily basis through official ID.

It is therefore, requested to examine the issue and necessary instructions may please be issued to concerned sections/ sub offices to upload PM on daily basis and also to intimate the reasons for not uploading the PM on daily basis on NCS by 31-10-2019.

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

Encl: As above.

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