



कार्यालय, रक्षा लेखा नियंत्रक, नं। ., स्टाफ रोड,

सिकंदराबाद 009 500-

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS

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**MOST IMPORTANT CIRCULAR**

A/II/13027/PM Corr

Dt. 30 -07-2019

To  
The Officer I/c, PAO(ORs)EME  
The Officer I/c, PAO(ORs)AOC  
All AOs GE Sec'bad/Hyderabad/Visakhapatnam  
AAO AGE(I) (AF) Suryalanka  
AAO AGE(I) Fys Eddumailram  
All Sections in Main office.

Sub: Changes in uploaded PM – Reg

Ref: This office Important Circular of even no. dt. 23.05.2019

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Please refer to this office important circulars cited above wherein it is directed to ensure that necessary checks for correctness of bookings/compilations are ensured.

2. In this context, a copy of HQrs letter no. A/II/11101/Misc Corrs/2018-19/Vol-VI dt. 24.07.2019 is enclosed for information and guidance of all concerned. It is directed to follow the guidelines scrupulously and that strict action will be taken against defaulters. (Placed in CDA Secunderabad website).

CDA has seen.

Encl: (as above)

(S VATSALA)

Asst. Controller (A/Cs)

एस. वत्सला, भा.र.ले.नि.  
S.VATSALA, ID  
रक्षा लेखा सहायक नि.  
Asst. Controller of Defence,  
का.र.ले.नि., सिकंदरा  
O/o THE CDA, SECUNDERABAD.

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

(Accounts & Budget)

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Circular

No. A/II/11101/Misc.Corrs/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)