



कार्यालय रक्षा लेखा प्रधान नियंत्रक (द.प.क.), खातीपुरा रोड, जयपुर -12
Office of the Principal Controller of Defence Accounts (SWC),
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Circular

No.EDP/Circular/115

Dated: 29.07.2019

To

All Section (Main Office)
All AO GEs

Sub: Changes in uploaded PM.

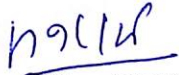
Ref: HQrs letter No. A/II/11101/Misc. Corrs/2018-19/VoL-VI Dated: 24.07.2019

It has been intimated that requests for amendment of data uploaded on the compilation system are being received 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.

As per Note under para 71 of Defence Accounts 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 follow the provisions already available in Codes/manuals for any misclassification in the booking of PM data.

GO (EDP) has seen.


Accounts Officer (EDP)

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

(Accounts & Budget)

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)