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कार्यालय रक्षा लेखा प्रधान नियंत्रक (द. प. क.),
खातीपुरा रोड, जयपुर - 302012
Office of the Principal Controller of Defence Accounts (SWC),
Khatipura Road, Jaipur - 302012
Ph No. 0141-2388450, FAX No. 0141-2388463
(Accounts/ लेखा-II अनुभाग)



सं. लेखा/II/199-A/NCS Certificate
सेवामें,

दिनांक: 22.09.2022

समस्त लेखा अधिकारी दुर्ग अभियंता (सेना/वा.सेना)
प्रभारी अधिकारी संवितरण अनुभाग(स्थानीय)

विषय: Daily Certificate on Payment released and Amount Compiled and reflected on NCS-regarding.

संदर्भ: मुख्यालय कार्यालय के फाइल सं. A/I/12273/DRonNCS/2022-23 Dated-19.09.2022

उपरोक्त विषय के संबंध में संदर्भित मुख्यालय कार्यालय के फाइल संख्या (संलग्न) का अवलोकन करते हुए संबंधित प्रमाण - पत्र निर्धारित प्रारूप में भरकर दैनिक आधार पर इस अनुभाग को प्रेषित करने का कष्ट करे।

कृपया उक्त को प्राथमिकता देते हुए संबंधित प्रमाण - पत्र आवश्यक रूप से आगामी कार्य दिवस को इस अनुभाग की ई-मेल id- pcdaswccaccounts.dad@hub.nic.in पर 10:00 (पूर्वाह्न) तक प्रेषित करना सुनिश्चित करें, ताकि मुख्यालय कार्यालय को समय पर रिपोर्ट प्रेषित की जा सके।

समूह अधिकारी द्वारा अवलोकित।

संलग्न - उपरोक्त

द. लेखा अधिकारी (लेखा-II)

प्रतिलिपि :

ईडीपी अनुभाग : वैबसाइट पर अपलोड करने हेतु

द. लेखा अधिकारी (लेखा-II)

From: "HQ ACCOUNTS" <hqaccounts.cgda@gov.in>
To: "PCDA WC CHANDIGARH" <cda-chd@nic.in>, "रक्षा लेखा प्रधान नियंत्रक (मध्य कमान)" <cda-luck@nic.in>, "Rajeev Arora" <pcdaswc.cgda@nic.in>, "PCDA SC PUNE" <cda-pune@nic.in>, "PCDA Bangalore" <cda-blor@nic.in>, "CDA ARMY ACCOUNTS" <cdaarmyacctf.dad@gov.in>, "रक्षा लेखा नियंत्रक, पटना" <cda-patna@nic.in>, "CDA Chennai" <cda-mad@nic.in>, "CDA Secunderabad" <cda-secd@nic.in>, "EDP CENTRECDA GUWAHATI" <cda-guw@nic.in>, "CDA JABALPUR" <cda-jbl@nic.in>, "PCDA New Delhi" <pcda_nd@nic.in>, "PCDA BORDER ROADS" <cda-br@nic.in>, "PCDAO PUNE" <cdao-pun.cgda@nic.in>, "PCDA Pensions" <cda-albd@nic.in>, "Pr.C.D.A. (Air Force)" <cda-dehr@nic.in>, "pcdanavy" <pcdanavy@nic.in>, "PCDA (R&D) NEW DELHI" <cdaradnd@nic.in>, "PRINCIPAL CONTROLLER OF DEFENCE ACCOUNTS research" <cdard-hyd.cgda@nic.in>, "CDA PD Meerut" <cdapd.cgda@nic.in>, "CDA CSD" <csd-mumb.cgda@nic.in>, "CDA RnD BENGALURU" <cdarnd.blor.cgda@nic.in>, "रक्षा लेखा प्रधान नियंत्रक (वा से), नई दिल्ली / PCDA (AF), New Delhi" <cdaaf-delhi.cgda@nic.in>, "Deepak Kumar Saha" <cda.ids@nic.in>, "JtCDA Funds" <jcdafunds@nic.in>, "CDANCG DELHI" <cdancgdelhi.dad@hub.nic.in>, "ACCOUNTS OFFICE PROJ SEABIRD" <aopsbdelhi.cgda@nic.in>, "PCA(Fys) KOLKATA" <cda-cal@nic.in>, "Account Section PCDA (P) Allahabad" <pcdap-account.cgda@nic.in>, "edp centre pcda" <cda-jammu@nic.in>, "DCDA (PAO) PCDA, New Delhi" <pao.pcdand@nic.in>
Sent: Monday, September 19, 2022 5:44:57 PM
Subject: Daily Certificate on Payment released and Amount Compiled and reflected on NCS-regarding.

File No.A/112273/DRonNCS/2022-23 Dated- 19/09/2022

Subject:- Daily Certificate on Payment released and Amount Compiled and reflected on NCS-regarding.

(For Kind Attention : PCsDA/ CsDA)

Respected Madam/Sir,

It has been decided by the higher authorities that all PCsDA/ CsDA will render a Certificate w.e.f 20/09/22 on daily basis that all the payments released by them on a particular day has been compiled through Punching Medium and equal amount of expenditure has been reflected on NCS. The report shall be rendered through email on hqaccounts.cgda@gov.in. for the information of CGDA by 11.00 AM of next working day positively. If, any discrepancy is observed the same may also be highlighted and invariably be sent along with the report to be rendered. It must be ensured that the report is to be submitted on daily basis without fail in the following proforma in Excel format as under:

DATE	Amount Paid	Amount Compiled through PM	Amount reflected on NCS	Difference if any	Remarks
(1)	(2)	(3)	(4)	(5) (3)-(4)	(6)