



भारत सरकार
GOVERNMENT OF INDIA
रक्षा मंत्रालय
MINISTRY OF DEFENCE
Principal Controller of Defence Accounts (Northern Command),
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No. A/I/911/CGDA

Dated

04-12-2018

To

All Sub-Offices
All Sections of M.O

Sub: Generation of command wise Expenditure in new compilation system

Please find an enclosed copy of HQrs office letter No. A/B/II/11244/IT&S dated 16/11/2018 wherein it is stated that command wise expenditure report is not being generated correctly in NCS. This report depends on PM Data category uploaded by controllers.

Keeping in view the above, it is requested to upload correct categories' as per Annexure-B of CHB so that correct command wise expenditure report may be generated through New Compilation System (NCS).

— Sel —
ACDA



Copy to:
The CGDA
Ulan Batar Road, Palam
Delhi Cantt.-110010

: For info w.r.t HQrs. Office above cited letter.

EDP (Local)

: For uploading the above letters on our website

ACDA

 <p>सत्यमेव जयते</p>	<p>भारत सरकार Government of India Ministry of Defence रक्षा लेखा महानियंत्रक Controller General of Defence Accounts उलान बटार रोड, पालम, दिल्ली छावनी-110010 Ulan Batar Road, Palam, Delhi Cantt - 110010 लेखा एवम बजट अनुभाग Accounts & Budget Section Ph - 25665787, Fax- 25675786</p>	
<p>No A/B/II/11244/II & S</p>		<p>Dated :16/11/2018</p>

87
3/12

To

All PsCDA/CsDA
The PCDA(NC), Jammu.

248
29/11

Subject : Generation of Command wise expenditure in New Compilation System.

703
3/12

Of late it is observed that command wise expenditure report is not generate correctly in NCS. Matter was taken up with IT&S Wing in HQrs Office. IT & S wing has intimated that this report depends on PM Data category uploaded by controllers.

In view of the above, it is requested to upload correct categories as per Annexure- 'B' of CHB so that correct command wise expenditure report may be generated through New Compilation System(NCS).

(Dr. Bhuvnesh Kumar Verma)
Sr. ACGDA (A&B)

A/c

प्रशा.-I.-र.ले.प्र.नि. (उ.क.) जम्मू
AN.-I.-PCDA (NC), Jammu
प्राप्त किया / Received on...

स.ले.अधि. / AAO
28/11/18