

“हर काम देश के नाम”



## रक्षा लेखा विभाग (र.ले.वि.) मुख्यालय

उलान बटार रोड, पालम, दिल्ली छावनी-110010

DEFENCE ACCOUNTS DEPARTMENT (DAD) HEADQUARTERS

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No. A/III/12157/Misc. Corrs./

Dated: 03.08.2022

To,

The PCsDA/CsDA

**Sub: SBI Payment and NCS Data in respect of 93/020/91.**

Report on payment made through SBI CMP and the respective amount compiled on NCS under the code head 93/020/91 has been received from various Controllers Offices and an analysis has been made at this end keeping in view of the reasons of difference between booking under code head 93/020/91 in NCS and SBI CMP Scroll data.

Addl. CGDA (SGD) on the reasons informed by controllers has mentioned that absence of Tulip as a reason for not uploading daily data is not tenable.

It is therefore requested that the offices who have the facility of WAN connection can directly upload PM data on NCS as soon as payment is made and those offices who does not have WAN connection may forward their daily PM data to their EDP Center for their daily uploading in NCS System.

*This issues with the approval of Jt. CGDA (Accounts)*

(Shyam Kumar)  
Sr. Dy. CGDA (Accounts)