



रक्षा लेखा नियंत्रक (सेना)
CONTROLLER OF DEFENCE ACCOUNTS (ARMY)

बेल्वेडियर परिसर, आयुध पथ, मेरठ छावनी- 250001

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भारत 2023 INDIA

वैश्विक कुटुम्बकम्

ONE EARTH • ONE FAMILY • ONE FUTURE

संख्या: लेखा/1/आवश्यक आदेश

“वैबसाइट के माध्यम से”

दिनांक: 26/10/2023

सेवा में

The Officer Incharge AAO(Army) Dehradun	The Officer incharge AAO Army Agra	The Officer Incharge PAO(ORs) KRC Ranikhet	The Officer Incharge PAO(ORs) JRC Bareilly
The Officer Incharge PAO(ORs) BEG&C Roorkee	The Officer Incharge PAO(ORs) RVC Meerut	The Officer Incharge PAO(ORs) GRRC Lansdowne	The Officer Incharge AO GE (W) Agra
The Officer Incharge AO GE IMA Dehradun	The Officer Incharge AO GE C/T Dehradun	The Officer Incharge AO GE (MES) Dehradun	The Officer Incharge AO GE A/F Kheria Agra
The Officer Incharge AO GE MES Roorkee	The Officer Incharge AO GE 871 EWs C/o 56 APO	The Officer Incharge AO GE (I) R&D Dehradun	The Officer Incharge AO GE (E) Agra
The Officer Incharge AO GE(W) Bareilly	The Officer Incharge AO GE(E) Bareilly	The Officer Incharge AO GE(AF)Izzatnagar Bareilly	The Officer Incharge AO GE(I) R&D Raipur Dehradun
The Officer Incharge AO GE(N) Meerut	The Officer Incharge AO GE(S) Meerut	The Officer Incharge AO GE(P) Meerut	The Officer Incharge AAO GE(U) E/M Meerut
The Officer Incharge AO GE(E) Mathura	The Officer Incharge AO GE(W) Mathura	The Officer Incharge AAO GE MES Pithoragarh	The Officer Incharge AAO GE Raiwala
The Officer Incharge AO GE (MES) Ranikhet	The Officer Incharge AO GE MES Lansdowne	The Officer Incharge Store Contract section (Local)	The Officer Incharge M section (Local)
The Officer Incharge E section (Local)	The Officer Incharge Pay section (Local)	The Officer Incharge AT/ORs section (Local)	The Officer Incharge AN-VII section (Local)
The Officer Incharge TA Section (Local)	The Officer Incharge AN-V Section (Local)	The Officer Incharge AN-III Section (Local)	The Officer Incharge RTC Meerut

विषय: Analysis of PM .

संदर्भ: मुख्यालय कार्यालय का दिनांक 13.10.2023 का पत्र संख्या Mech/IT&S/Comp/326/XV |

कृपया उपरोक्त संदर्भित पत्र का संज्ञान लें (छाया प्रति संलग्न) | संदर्भित पत्र आपकी आवश्यक कार्यवाही हेतु प्रेषित किया जाता है तथा आपसे अनुरोध किया जाता है कि पत्रानुसार कार्यवाही करने का कष्ट करें और की गई कार्यवाही से इस कार्यालय को यथाशीघ्र अवगत कराएं |

रक्षा लेखा अधिकारी



“हर काम देश के नाम”

उलान बटारोड, पालम, दिल्ली छावनी-110010
DEFENCE ACCOUNTS DEPARTMENT (DAD) HEADQUARTERS



Ulan Batar Road, Palam, Delhi Cantt.- 110010

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(सू.प्रौ.एवं प्र विंग)

No. Mech/IT&S/Comp/326/XV

(Reminder-VI)

Date: 13.10.23

To

The PCDA/CDA
(As per list attached)
(Via email)

Sub: Implementation of PRABAL

Ref: Hqrs office letter of even No. dt.21.7.2023, 09.08.2023, 21.08.2023, 06.09.2023, 14.9.23 & 22.09.23

With respect to above, it is intimated that during the analysis of PM for the month of Sep.23 and Oct 23 (till date), it has been found that PMs are being received :

- (i) with units having 14 digit unique Id but not available in the active unit list on NCS
- (ii) Units having 04/06 digits unit code instead of 14 digit unique Id

In case of point (i) above, it is requested to verify the list of units and add them to the active list of units on NCS (URL: <https://10.48.154.52:443>, Reports —► Active Units, using NCS Login). In case of point no. (ii) above please verify the unit code from the active list of units on NCS and if 14 digit unique Id has not yet been created for the concerned unit, then forward the request through NCS to Hqrs office for creation of 14 digit unique Id for the same.

Further, it is intimated that validation checks on 14 digit unit Id in respect of PMs received from PAOs offices shall not be applied till further orders. This exemption shall also be applied to all DAD bills pertaining PcsDA/CsDA.

It is once again reiterated that soon validation checks on the 14 digit unit code available in the active list of units will be applied in the Central Server (NCS) and only PMs having correct 14 digit unit codes available in the active unit list will be processed through the system.

It is, therefore, requested that for data integrity and to avoid any difficulty in passing bills kindly ensure PMs are being sent with correct 14 digit unit codes available in the active list of units and a compliance report of the same may be sent through mail by 17.10.23 positively.

GO(IT&S) has seen.

Please accord Top Priority.


SAO (IT&S)

संजय प्रकाश सिंह / Sanjay Prakash Singh
वरिष्ठ लेखा अधिकारी / Sr. Accounts Officer
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