



कार्यालय रक्षा लेखा प्रधान नियंत्रक (मध्य कमान) करियाप्पा मार्ग, लखनऊ छावनी-226002

Office of the Principal Controller of Defence Accounts (Central Command)

Cariappa Road, Lucnow Cantt-226002

कार्यालय दूरभाष नं. -0522-2451547

कार्यालय फैक्स नं: 0522-2451993

Office Phone No: 0522-2451547

Office Fax No: 0522-2451993

संख्या:लेखा/1/3089/पी.एम. पत्राचार

दिनांक: 02/03/2022

सेवा में,

प्रभारी

1. सभी संबन्धित अनुभाग (स्थानीय)
2. सभी उप- कार्यालय

विषय:- NCS-TULIP Integration.

रक्षा लेखा महानियंत्रक, दिल्ली छावनी के दिनांक 25.02.2022 के पत्र संख्या IT&S/Comp/326/Gen के अधीन प्राप्त पत्र को अनुलग्नक 'क' के रूप में सूचनार्थ एवं मार्ग दर्शन हेतु प्रेषित किया जाता है।

संयुक्त नियंत्रक महोदय द्वारा अवलोकित ।

संलग्नक: उपरोक्त ।

लेखाधिकारी(लेखा)

प्रतिलिपि:

प्रभारी

स्वचलन कक्ष (स्थानीय) - सूचनार्थ एवं आवश्यक कार्रवाई हेतु ।

लेखाधिकारी(लेखा)

नेक हाथ मेरी मई
3/3/22



सत्यमेव जयते

भारत सरकार रक्षा मंत्रालय
Government of India Ministry of Defence
रक्षालेखा मंत्रालय
Controller General of Defence Accounts
उलानबटार रोड, पालम, दिल्ली कान्टन - 110010
Ulan Batar Road, Palam, Delhi Cantt - 110010
EDP Section, Room No 51 (Financial Compilation Project)
e-Mail : cgdanewdelhi@nic.in
Ph- 011-25665863, 25665763
Fax- 011-25675030, 2567 4781, 2567 4806
Email: cgdanewdelhi@nic.in



IT&S

No. IT&S/Comp/326/Gen

dated 25/02/2022

To,

All PCsDA/CsDA

Sub : NCS-TULIP Integration

During stabilization of TULIP-NCS integration process, certain bugs in the programming were noticed and handled appropriately. Also manual uploading process were not forbidden owing to considerations of some sub offices left out of TULIP- NCS integration. This however resulted in certain duplicacy as well as mismatch of compiled data in NCS.

HQrs IT Cell in consultation with ITS&DC is constantly working to streamline the same.

However certain exercises are expected from Controllers to handle the issues.

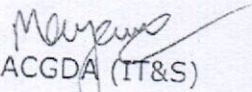
1. Voucher wise validation has been put in place in TULIP-NCS integration. This means a voucher failing validation checks will be rejected and shown with transaction Id and error code to Controllers on Tulip screen. However rest of the PM will be allowed in NCS.

When a batch of PM is uploaded, and some PM in the batch get rejected, officials from Controller offices are expected to note these transaction Ids which are rejected and reprocess them.

2. Manual uploading in NCS is still working on batch wise validations which stops full batch from getting uploaded even if one of the validation criteria in a single PM is not met. A batch with balanced total may be having one or two unbalanced PM. This however will not be allowed in API transfer.

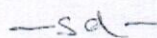
3. Officials are expected to have a close watch on Tulip Screen to analyse error code if any thrown from central server at HQrs.
4. A utility to view and analyse API rejected PMs has been created in NCS(Plus). Officials may keep a watch on the report generated Controllerwise.
URL to view : <https://10:48:154:74:443>
Menu: Files ---- Rejected PM view (Through API).
5. Officials are expected to make a comparison weekly between book compilation in NCS and details of PM uploaded available in Tulip. Any discrepancy may be communicated to HQrs.
6. A duplicate PM utility has been created in NCS to keep a watch on PM compiled at central server. This is available under PM menu as 'Duplicate PM report'.
7. Class II voucher has to be operated to rectify the error entries noticed in Compilation at central server. No request for deletion will be entertained.
8. If any compilation is not visible in NCS, officials may try pushing those PMs again to central server.

JT CGDA(IT&S) has seen.


Sr.ACGDA (IT&S)

Copy to :

HQrs Accounts : For necessary action.
(Local)


Sr.ACGDA (IT&S)