

## कार्यालय, रक्षा लेखा नियंत्रक नं. 1स्टाफ रोड, सिकिंद्राबाद,

## Office of the Controller Of Defence Accounts

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NO.ITS/5801/Gen.Corr/PM

Dated: 06.12.2022

**Important Circular** (Through Website)

To
All the Sections in Main Office
All the Sub offices

Sub: Sectional Compilations for the month of November 2022.

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It is observed from NCS that many batches of punching medium were not properly uploaded in the month of November 2022 and some batches were uploaded multiple times due to technical issues. Sectional compilations for the month of November 2022 have already been forwarded to all the sections/offices through IT Support centre/e-mail.

Therefore, all section in Main Office and all the Sub Offices are advised, to carry a thorough review and the discrepancies, if any, may be rectified immediately. If any batch is not reflected in the compilations, the same may be re uploaded at your end or forwarded to this section for uploading in December 2022. In case of duplicate data in compilations, Transfer Entry Class II voucher may be operated.

NIKHIL DUBE 1/2 ACDA (ITS)