
 सत्यमेव जयते	कार्यालय: रक्षा लेखा प्रधान नियंत्रक Office of the Principal Controller of Defence Accounts सं. 107, लोअर अग्रम रोड , अग्रम पोस्ट , बेंगलूर - 560 007 No. 107, Lower Agram Road, Agram Post, Bangalore - 560 007 फोन नं./Phone No. - 29710474/75 फैक्स नं. /Fax No. - 26710132/33	 DEPARTMENT
---	---	---

Accounts Circular No. 64

File.No.A/I/10844/PM/Corr.

Dated: 23/03/2023

To

All Sections, PCDA Main - office

All PAOs/GEs/HAL/Sub-offices under PCDA, Bangalore.

Sub:- Double Bookings and Missed out Punching Mediums in Sectional  
Compilation during the year 2022-2023.

\*\*\*\*\*

Instances have been noticed regarding occurrence of Double Bookings , Duplicate punching media, punching Media generated but not reflected in Sectional Compilations by some Sections/Sub-offices and Erroneous code heads generated in NCS upto January 2023. Hence, Sectional Compilation for the financial year 2022-2023 may be verified exhaustively and necessary T.E.s may be carried out immediately under intimation to this section on or before 10.04.2023 to ensure correct & complete booking.

Further, the same points may be noted for compliance in regard to the Sectional Compilation for the ensuring months, since closing of the current financial year 2022-2023 is fast approaching.

Please accord "TOP PRIORITY"

V.S. Nayile  
GO (Accounts)

Copy to:-

✓ EDP Section (Local) for uploading in PCDA Bangalore Website.