



MOST URGENT

OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS

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ACCOUNTS IMPORTANT CIRCULAR No. 103 of 03/2014

No.A/I/113311/ACA/2013-2014

Dated: 14 /03/2014.

To

All Pr. Controllers/ Controllers (By Name)

(Including Zonal Office (DPD), Chennai,

AO (DAD), Ministry of Defence (Civil)

All DAD Cells, All EDP/DDP Center

CGDA Computer Centre, Director NIMA and RTCs.

(for uploading the circular on CGDA website)

Sub: - Annual Closing of Accounts for the year 2013-2014.

Ref: - HQrs Office Circular No. 101 of 03/2014 and 102 of 03/2014 bearing

No.A/I/113311/ACA/2013-2014 dated 03/03/2014 and dated 05.03.2014 respectively.

Consequent upon notification of election dates for 16th General Lok Shabha Election during month of April to May 2014, following amendments may be carried out in respect of dates of closing of accounts for the year 2013-14.

For:-

Month's Accounts	Date by which last batch of Punching Medium to reach DDP/EDP Centre (with requisite certificates).	Date by which the Punching Medium data should reach CGDA, Computer Centre, Ulan Batar Road, Palam, Delhi Cantt-10	Date of closing of accounts by the CGDA Computer Centre, Ulan Batar Road, Palam, Delhi Cantt-10 and despatch of printed compilation to all concerned.
March (Preliminary) 2014	10-04-2014	12-04-2014	24-04-2014
March (Supplementary) 2014	25-04-2014	30-04-2014	02-05-2014
March Supplementary Corrections 2014	05-05-2014	06-05-2014	09-05-2014

Read :

Month's Accounts	Date by which last batch of Punching Medium to reach DDP/EDP Centre (with requisite certificates).	Date by which the Punching Medium data should reach CGDA, Computer Centre, Ulan Batar Road, Palam, Delhi Cantt-10	Date of closing of accounts by the CGDA Computer Centre, Ulan Batar Road, Palam, Delhi Cantt-10 and despatch of printed compilation to all concerned.
March (Preliminary) 2014	09-04-2014	11-04-2014	23-04-2014
March (Supplementary) 2014	25-04-2014	29-04-2014	02-05-2014
March Supplementary Corrections 2014	05-05-2014	06-05-2014	09-05-2014

These dates supersede the dates amended vide letter of even No. dated 05.03.2014

Jt. CGDA (A&B) has seen.


(RASH PAL)
ACGDA (A&B)