

कार्यालय, रक्षा लेखा महानियंत्रक,
उलन बटार मार्ग, पालम दिल्ली छावनी-110010
O/O THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS,
ULAN BATAR ROAD, PALAM, DELHI CANTT.-110010
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Reminder-I

No. A/I/12273/ROB/2017-18/Gen

Dated: 20 .07.2018

To

PCsDA/CsDA

Sub: Submission of Annual Review of Balances for the year 2017-18.

Ref: This HQrs Circular (140 of 03/2018) No. A/I/13311/ACA/2017-18 dated 15-03-2018.

Please refer para 5 (vi) of Annexure-A of this HQrs circular cited above, under which it was requested that Annual Review of Balances (AROB) for March Supplementary-I alongwith Statement No. 5 & 13 for the year 2017-18 may be furnished to this office latest by 29.06.2018, that is still awaited.

2. In this context, it is again requested that **Annual Review of Balances (AROB) for the year 2017-18 may be prepared on the basis of March Supplementary-I without further waiting for the approval of Journal Entries** and submitted to this office at the earliest.

3. If AROB for the year 2017-18 has already submitted to this office, this reminder may be ignored.


(Sumit Gajbhiye)
Sr. ACGDA (A&B)

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(Sumit Gajbhiye)
Sr. ACGDA (A&B)