



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

दूरभाष : 011-25665548,25665583/84,25665736/37, फॅक्स : 011-25674786

ईमेल : hqaccounts.cgda@gov.in



No. A/III/12273/Accounts/2018-19

Dated: 03.05.2019

To

1. All Pr.CsDA/ CsDA
2. CDA (CSD) Mumbai
3. AO (DAD) MoD (Civil), New Delhi
4. Zonal Office (DPD) Chennai
5. AN-VI LOCAL

Sub: - Submission of material for the compilation of Union Government Finance Accounts for the year 2018-19 - IGAS-1 (Statement No. 4), IGAS-2 (Statement No. 9), IGAS-3 (St. 3&15), Statements No. 11, Statement No. 5&13.


Refer this HQrs Important Circular (145 of 03/2019) bearing No. A/III/12273/Accounts/2018-19 dated 22.03.2019 under which it was requested to furnish the statements for preparation of Finance Accounts for the year 2018-19 as mentioned below:

Sl. No.	Description of Statements	Rendition of report to HQrs office
1.	Statement No. 4 (IGAS-1):	25 th April, 2019
2.	Statement No. 9 (IGAS-2):	3th May, 2019
3.	Statement No. 3 (IGAS-3):.	3th May, 2019
4.	Statement No. 15 (IGAS-3):	3th May, 2019
5.	Statement No. 11:	3th May, 2019
6.	Statement No. 5 & 13:	3th May, 2018
7.	PLI amount for Proforma dropping in the statement No. 13:	6th May, 2019

2. The time schedule for rendition of **Statement No. 4 (IGAS:1)** to the **HQrs office** was **25th April, 2019** which has already been expired, but the statement No. 4 (IGAS:1) is yet to be received.

3. The delay in rendition of statements to the HQrs results in the hindrance of timely preparation and submission of Finance Accounts and an embarrassing situation in the CGA, MoF, New Delhi is created.


4. In view of the above, it is requested to ensure that the rendition of reports mentioned in para 1 may please be submitted to this office by Fax at No. **011-25674786** & through e-mail at **hqaccounts.cgda@gov.in** urgently by 07.05.2019.


Sr. Dy. CGDA (A&B)

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