

Kind Attention GO: Accounts

Reminder-I



**OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS,
ULAN BATAR ROAD, PALAM, DELHI CANTT.-110010**

Tel:011-25665548,25665583/84,25665736/37
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No. A/III/12273/Accounts/2016-17

Dated 01-05-2017

To

All Pr.CsDA/CsDA
Including AN-VI LOCAL, Zonal Office (DPD) Chennai
{ including AO (DAD) and CDA (CSD) for MoD (Civil)}
{ **Through CGDA website**}.

Sub: -Submission of material for the compilation of Union Government Finance Accounts for the year 2016-17– IGAS-1 (St. No. 4),IGAS-2 (St. 9), IGAS-3(St. 3&15), Statements No. 11, Statement No. 5&13.

Refer this HQrs Importan Circular (135 of 03/2017) bearing No. A/III/12273/Accounts/2016-17 dated 23.03.2017 under which it was requested to furnish the statements for preparation of Finance Accounts for the year 2016-17 as mentioned below:

Sl. No.	Description of Statements	Rendition of report to HQrs office
1.	Statement No. 4 (IGAS-1):	28th April, 2017
2.	Statement No. 9 (IGAS-2):	12th May, 2017
3	Statement No. 3 (IGAS-3):.	12th May, 2017
4.	Statement No. 15 (IGAS-3):	12th May,2017
5.	Statement No. 11:	12th May, 2017
6.	Statement No. 5 &13:	12th May, 2017
7.	PLI amount for proforma dropping in the statment No. 13:	15th May, 2017

The time schedule for rendition of **Statement No. 4 (IGAS:1)** to the HQrs office was **28th April,2017** which has already been expired, but the statement No. 4 (IGAS:1) is yet to be received.

The delay in rendition of statements to this office resulting in the hindrance of timely preparation and submission of Finance Accounts and facing the embarrassing situation in the office of Controller General of Accounts, Ministry of Finance, New Delhi.

In view of the above, it is requested that Statment No. 4 (IGAS:1) may be furnished to this office at Fax No. **011-25674786** or e-mail to **hgaccounts.cgda@gov.in** urgently.

Further, it is also stated that time schedule for submission of all other statements may kindly be adhered to strictly.

If statement No. 4 (IGAS:1) has already been furnished, this reminder may be ignored.


ACGDA (A&B)