

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, फैक्स : 011-25674786
ईमेल : hqaccounts.cgda@gov.in

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

Dated: 31.07.2018

To

PCsDA/CsDA

Sub: Submission of Revised Annual Review of Balances for the year 2017-18 consequent upon approval of Journal Entries.

Ref: This HQrs Circular (140 of 03/2018) No. A/I/13311/ACA/2017-18 dated 15-03-2018 and reminder dated 20.07.2018.

Please refer para 5 (vi) of Annexure-A of this HQrs circular letter dated 15-03-2018 and reminder dated 20-07-2018 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.

2. In this regard, it is intimated that Journal Entries for the financial year 2017-18 have been accepted by office of CGA, Min. of Finance, Deptt. of Expenditure, New Delhi. Therfoere, it is requested that **Annual Review of Balances (AROB) for the year 2017-18 may be revised on the basis of compilation March Final with JE, if there is any proposal for Journal Entries have been submitted by your office.**



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