



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/III/12273/Accounts/2017-18

Dated: 02.05.2018

To

1. All Pr.CsDA/PCA (Fys)/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 2017-18 – 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 (141 of 03/2018) bearing No. A/III/12273/Accounts/2017-18 dated 19.03.2018 under which it was requested to furnish the statements for preparation of Finance Accounts for the year 2017-18 as mentioned below:


Sl. No.	Description of Statements	Rendition of report to HQrs office
1.	Statement No. 4 (IGAS-1):	27th April, 2018
2.	Statement No. 9 (IGAS-2):	4th May, 2018
3.	Statement No. 3 (IGAS-3):.	4th May, 2018
4.	Statement No. 15 (IGAS-3):	4th May, 2018
5.	Statement No. 11:	4th May, 2018
6.	Statement No. 5 & 13:	4th May, 2018
7.	PLI amount for Proforma dropping in the statement No. 13:	10th May, 2018

2. The time schedule for rendition of **Statement No. 4 (IGAS:1) to the HQrs office was 27th April,2018** 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 that the Statement No. 4 (IGAS:1) may be furnished to this office by Fax at No. **011-25674786** & through e-mail at **hqaccounts.cgda@gov.in** urgently. If statement No. 4 (IGAS:1) has already been furnished through fax or e-mail, this reminder may be ignored.

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


(SUMIT GAJBHIYE)
Sr. ACGDA (A&B)

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Sr. ACGDA (A&B)