



IMPORTANT AND URGENT

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

ACCOUNTS CIRCULAR NO. 130 OF 04/2016

No AII/13311/ACA/2015-2016

Dated:- 07-04-2016

To

All Pr. Controllers/ Controllers

Subject:- Revised timeline for March (Prelim.), Supplementary-I and II for the year 2015-16.

Reference:- This office letter of even no. dated 11-03-2016.

Consequent upon receipt of modification of date of closing of Accounts March (Premil.) 2016 by Controller General of Accounts vide their OM No.S-11022/01/153/M.Acs/Prov./2015-16/156 dated 28-03-2016, the following amendment has been carried out in line 4&5 of Para 2 of HQrs Office letter of even No. dated 11-03-2016 (Circular No.128 of 03/2016).

FOR	READ
The following dates have been fixed for the closing of accounts for the financial year 2015-2016.	The closing dates of Accounts for the FY 2015-16 is 31st March 2016. The following dates have been fixed for the submission of accounts for the financial year 2015-2016.

This issues with the approval of Jt. CGDA (A&B).

sd/-
ACGDA (A&B)

Copy to all concern

| The High Commission for India in U.K.

Accounts Department, India House,
Aldwych, London WC.

2. Ministry of Defence (Finance/Budget-I & II).
(Fin/MO)/DFAs.
3. Dte General of Financial Planning,
GS Branch,
Integrated HQrs of Ministry of Defence (Army),
Sena Bhawan,
New Delhi-110011
4. Dte of Naval Plans
Integrated HQrs of Ministry of Defence (Navy),
South Block,
New Delhi-110011
5. Dte of Financial Planning,
Integrated HQrs of Ministry of Defence (AF),
Vayu Bhawan,
New Delhi-110106
6. DDG (Finance),
Ordnance Factory Board,
10-A,S.K.Bose Road,
Kolkata-700001
7. Dte of Budget, Finance and Accounts
"A' Block, DRDO Bhawan,
HQrs DRDO
New Delhi-110105
8. HQrs IDS,
Kashmir House
New Delhi-110011

9. Dte. Gen. of Audit (Defence Services), L-II Block, Brassey Avenue New Delhi-110001
10. DDG (Budget), DGQA, 'G' Block, New Delhi-110011
11. ADG(A), Dte Gen of NCC, West Block-V, R.K. Puram, New Delhi-110066
12. Dte. Gen. Coast Guard HQrs, National Stadium Complex, New Delhi-01
13. DGBR, Ring Road, Naraina, Delhi Cantt-110010
14. Audit Section GP-III (Local).
15. All Groups in Accounts and Budget Section.
16. Master File.
17. SPs to CGDA.
18. SPs to Addl. CGDA.
19. PAs to all Jt. CGDA in HQrs Office.
20. ✓ EDP Section (Local). For information and request to upload on the website please.


SAO (A/Cs)