



**MOST URGENT**

**OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS**

**ULAN BATAR ROAD, PALAM, DELHI CANTT -110 010**

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**ACCOUNTS IMPORTANT CIRCULAR No. 102 of 03/2014**

No.A/I/113311/ACA/2013-2014

Dated:05 /03/2014.

To

All Pr. Controllers/ Controllers (By Name)

(Including Zonal Office (DPD), Chennai,

AO (DAD), Ministry of Defence (Civil)

All DAD Cells, All EDP/DDP Center

CGDA Computer Centre, Director NIMA and RTCs.

*for updation on the website.*

**Sub: - Annual Closing of Accounts for the year 2013-2014.**

**Ref: - HQrs Office Circular No. 101 of 03/2014 bearing No.A/I/113311/ACA/2013-2014 dated: 03/03/2014.**

Following amendments may be carried out in respect of dates of closing of accounts for the year 2013-14.

**For:**

Month's Accounts	Date by which last batch of Punching Medium to reach DDP/EDP Centre (with requisite certificates).	Date by which the Punching Medium data should reach CGDA, Computer Centre, Ulan Batar Road, Palam, Delhi Cantt-10	Date of closing of accounts by the CGDA Computer Centre, Ulan Batar Road, Palam, Delhi Cantt-10 and despatch of printed compilation to all concerned.
March (Preliminary) 2014	10-04-2014	12-04-2014	24-04-2014
March (Supplementary) 2014	25-04-2014	30-04-2014	06-05-2014
March Supplementary Corrections 2014	05-05-2014	08-05-2014	12-05-2014

Read:-

Month's Accounts	Date by which last batch of Punching Medium to reach DDP/EDP Centre (with requisite certificates).	Date by which the Punching Medium data should reach CGDA, Computer Centre, Ulan Batar Road, Palam, Delhi Cantt-10	Date of closing of accounts by the CGDA Computer Centre, Ulan Batar Road, Palam, Delhi Cantt-10 and despatch of printed compilation to all concerned.
March (Preliminary) 2014	10-04-2014	12-04-2014	24-04-2014
March (Supplementary) 2014	25-04-2014	30-04-2014	02-05-2014
March Supplementary Corrections 2014	05-05-2014	06-05-2014	09-05-2014

Jt. CGDA (A&B) has seen.

ACGDA (A&B)