
 सत्यमेव जयते	OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS ULAN BATAR ROAD, PALAM, DELHI CANTT -110 010 Tel:0 25665622 Fax: 011-25674786 E-mail:hqaccounts.cgda@gov.in	
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No A/I/13311/ACA/2020-2021

Dated: - 20-05-2021

To

All Pr. Controllers/ Controllers

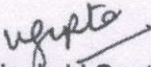
SUBJECT:- ANNUAL CLOSING OF ACCOUNTS FOR THE YEAR F.Y. 2020-2021.

Reference:- HQrs Office circular of even No, dated 16.03.2021.

Please refer to the circular mentioned under reference wherein the time schedule for various stages towards closing of accounts has been listed.

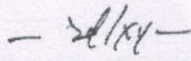
In case of any adjustments/rectification required may be submitted for inclusion in the final accounts through a Journal Entry subject to availability of budgetary support.

It is enjoined upon all that the time schedule mentioned in the ibid circular must be adhered to and the proposals duly fulfilling all the requirements viz. Punching Medium, reasons and justifications, approval of competent authority etc., must reach this HQrs office on or before 4th June, 2021. In this respect, Para 6 & 7 of Annexure A to the ibid circular may also be referred to.


 (Vinakshi Gupta)
 Jt. CGDA (A&B)

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 (Hans Raj Tiwari)
 AO (Accounts)