

Important Circular



सत्यमेव जयते

कार्यालय: रक्षा लेखा प्रधान नियंत्रक

Office of the Principal Controller of Defence Accounts

सं. 107, लोअर अग्रम रोड , अग्रम पोस्ट , बेंगलूर - 560 007

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Accounts Circular No. 5

Dated: 26.04.2019

To

All Sub-Offices under PCDA Bangalore

All Sections of Main Office

Sub: Annual Closing of Accounts for the Financial Year 2018-19.

#####

A copy of Hqrs letter No.A/B/II/11244/Analysis/2018-19, dt:26.04.2019 regarding opening of Major Heads in NCS in March Sy-I (March Final) account for FY 2018-19 till 30.04.2019 (F.N.-12.30 P.M.) subject to availability of funds, is circulated herewith for information and compliance.

DCDA has seen.

- sd -

Senior Accounts Officer (Accounts)

Distribution : The Officer I/c → For uploading into the website
EDP Section
(Local)

Aracham R. Geer

Senior Accounts Officer (Accounts)

Through e-mail/FAX

OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS

ULAN BATAR ROAD, PALAM, DELHI CANTT.-110010

(ACCOUNTS & BUDGET DIVISION)

Tel: [011] 25665583, 25665584, 25665548/25665736-737; FAX: 25674786

No. A/B/II/11244/Analysis/2018-19

Dated: 26.04.2019

To

All PCsDA /CsDA/PCA (Fys)

Sub: Annual closing of accounts for the Financial Year 2018-19.

Ref: This office letter No. A/B/II/11244/Analysis/2018-19 dt. 03/04/2019, 05/04/2019 and 10/04/2019

In continuation of this office letters mentioned above, MoD (Fin/Bud) has directed to open the entire Major Head 2076 and 4076.

2. In view of the above, all the Major Heads are now being opened in NCS in March Sy - I (March Final) account for FY 2018-19 till 30/04/2019 (FN - 12.30PM) subject to availability of funds.

This issues with the approval of Addl. CGDA.


Sr. Dy. CGDA (A&B)

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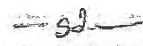
Jt. CGDA (IT&S)

For information and necessary action in NCS please.

MoD (Fin)/Bud

For information please.

South Block


Sr. Dy. CGDA (A&B)