



भारत सरकार  
GOVERNMENT OF INDIA  
रक्षा मंत्रालय  
MINISTRY OF DEFENCE  
Principal Controller of Defence Accounts (Northern  
Command),  
Jammu-180003

Tel.No.EPABX Nos:0191-2435439,2459205 Ext. 214,369,307  
Fax-6656565 E-mail:[cda-jammu@nic.in](mailto:cda-jammu@nic.in)



No. A/I/202/ACA/2018-19

Dated 01-04-2019

**IMPORTANT CIRCULAR**

To

1. All Sub-offices under PCDA (NC) Jammu
2. All sections in Main Office

Sub: **Annual Closing of Accounts for the year 2018-19.**

Ref: **This office Circular bearing No. A/I/202/ACA/2018-2019 dated: 25/03/19**

It is requested to refer the above cited letter wherein the dates have been fixed for closing of the accounts for **March 2019 (Preliminary, Supplementary / March Final)** and for the submission of the Punching Media relating to these accounts by the concerned Sections / Sub-offices to the compilation wing of the Main Office for the preparation of data and transmission of the same to CGDA, Computer Centre, Ulan Batar Road, Palam, Delhi Cantt-10.

In this context, it is stated that the following amendments have been recommended by our EDP section regarding the dates by which the last batch of PM should reach the compilation wing of Main office.

It may please be ensured that the prescribed dates are strictly adhered to.

Months 's Accounts	For the dates as intimated earlier by which last batch of PM to reach DDP/EDP Centre (With requisite certificates) to Main Office	Read
March ( Preliminary) 2018	02/04/2019	05/04/2019
March ( Supplementary-I) 2018 (March Final)	15/04/2019	18/04/2019

*sd*  
Des Raj  
Dy. CDA (A/Cs)

Copy forwarded to:

1. PA to PCDA
2. Officer-in-Charge EDP Centre (Local)

: For information of PCDA please.

: With request to upload the circular in WAN

*[Signature]*  
Des Raj  
Dy. CDA (A/Cs)