

Government of India
Ministry of Finance, Department of Expenditure
Controller General of Accounts
Mahalekha Niyantak Bhawan, Block-E
General Pool Office (GPO) Complex, INA, New Delhi.

Dated : 29.07.2024

OFFICE MEMORANDUM

Subject :Timely submission of Journal Entries for the year 2023-24-reg.

It has been noticed that requests for submission of Journal Entries continue to be received from Controllers even after the stated last date for receipt of JEs. Incorporation of Journal Entries at a belated stage derails the entire timelines for preparation of Annual Accounts and has a cascading effect on audit clearance of Accounts and subsequent laying of Accounts in Parliament.

2. Such belated requests for submission of Journal Entries are viewed seriously in this office. If there are JEs of significant nature, they may be sent at the earliest, along with suitable justification for such delayed JE. No further requests for submission of Journal Entry/ modified Journal Entry for FY 2023-24 shall be considered.

3. This issues with the approval of the competent authority.



(Parul Gupta)

Dy. Controller General of Accounts

To

All Pr.CCAs/ CCAs/ CAs/ Head of Accounting Organizations.

Copy to:-

1. PPS to CGA
2. Sr.PS to Addl. CGA (A&FR)
3. PPS to Jt. CGA (FR)
4. Sr. AO ITD for uploading on website.