

**RAJASTHAN STATE INDUSTRIAL DEVELOPMENT & INVESTMENT
CORPORATION LIMITED UDYOG BHAWAN: TILAK MARG,
JAIPUR-5**

No. FD/ 2026-27

Date: 08 April , 2026

CIRCULAR

The Annual Accounts for financial year 2025-26 has been closed on 31st March 2026 and the book of accounts for the year also going to be closed soon for compilation of draft final account for audit by the statutory Auditors. Before the accounts are closed, it is necessary that all bills/ Claims relating to the financial year 2025-26 are sent to Bills section for Payment/Adjustment for making necessary provisions in the accounts against liabilities to be incurred upto 31st March, 2026.

In order to ensure that claims against the Corporation during the financial year 2025-26 are accounted for in the year itself, and to avoid interest on delay deposition of TDS, It is advised that all bills of outside parties for Supplies/Services rendered as well as staff claims against TA/DA, Entertainment, Telephone, Newspaper and other miscellaneous expenses etc. relating to the financial year 2025-26 should be submitted to the Bills Section latest by 24th April, 2026 for payment/Adjustment. Further adjustment of advance drawn by the officers/staff for Corporation purposes should also be submitted latest by 24th April, 2026 so that necessary adjustment may be carried out in the account for the financial year 2025-26.

No claim account relating to the year 2025-26 shall be accepted for payment/adjustment beyond 24th April 2026 and the consequential responsibility will squarely lie on the concerned officers/officials.

Personal attention may be given for ensuring strict compliance.

(Nidhi Mehta)
Financial Advisor

Copy to:-

1. Advisor (A&M)/(Infra)
2. All Controlling Officers/Cell Incharge
3. DGM (Bills)
4. Notice Board

Signature Not Verified

Digitally signed by Nidhi Mehta
Designation : Financial Advisor
Date: 2026.04.09 13:16:45 IST
Reason: Approved

RajKaj Ref No.:

21500410

M e-Sign

