

S-11022/01/153/M.Acs/Prov./2015-16/ 156  
Ministry of Finance, Department of Expenditure  
O/o Controller General of Accounts  
(Monthly Accounts Section)  
Lok Nayak Bhawan, Khan Market

New Delhi,  
Dated:-28 March 2016

**OFFICE MEMORANDUM**

**Subject:- Revised timeline for March(Prelim.), Supplementary-I and II for the year 2015-16**

A reference is invited to this office OM No.S-11022/01/153/M.Acs/Prov./2015-16/104 dated 24<sup>th</sup> February 2016.

The time line intimated with the above mentioned OM has been modified as indicated in the table below:-

Activity	Earliest closing date of accounts by PAO	Last date of submission of accounts by Pr.AO to CGA
March(Pre.)	31 <sup>st</sup> March 2016	25 <sup>th</sup> April 2016
March(Sy-I)	06 <sup>th</sup> May 2016	12 <sup>th</sup> May 2016
March(Sy-II)	12 <sup>th</sup> Sept. 2016	15 <sup>th</sup> Sept. 2016

The scheduled date for Sy-I and Sy-II will be made available shortly for incorporating in COMPACT software wherever the same is in use. All addresses are requested to adhere to the timelines.



(Shailendra Kumar)  
Dy. Controller General of Accounts

**To**

- 1 All Principal Chief Controllers of Accounts/Chief Controller of Accounts/Controller of Accounts/Dy Controller of Accounts
- 2 The Accountant General (Audit), Delhi I.P Estate, New Delhi
- 3 The Pay & Accounts Officer, Lok Sabha Secretariat, Room No 302, Parliament House Annexe, New Delhi
- 4 The Pay & Accounts Officer, Rajya Sabha Secretariat, Room No 201, Parliament House Annexe, New Delhi.
- 5 The Pr. Accounts Officer-cum Pay & Accounts Officer, President Secretariat, Rashtrapathi Bhavan, New Delhi.
- 6 The Pay & Accounts Officer, Election Commission of India, Nirvachan Sadan, Ashoka Road, New Delhi.
- 7 Director of Accounts, UT, Daman & Diu, Daman.
- 8 Director of Accounts & Budget, O/o the Chief Pay & Accounts Officer, Andaman & Nicobar Islands Administration, Port Blair.
- 9 The Accountant General (A&E), UT Chandigarh, Sector 17, Chandigarh – 160017.
- 10 The Accountant General, Gujarat, Ahmadabad – 380 001.

- 11 The Secretary (Pay & Accounts), Administration of Union Territory of Lakshadweep, Kavaratti -682555.
- 12 Principal Accounts Officer, National Capital Territory of Delhi, A Block Vikas Bhawan, I.P.Estate, New Delhi.
- 13 The Director (PA-II) Department of Posts, Dak Bhavan, Sardar Patel Chowk, Parliament Street, New Delhi
- 14 The Director General, Department of Telecommunication, Sanchar Bhavan, New Delhi
- 15 The Director Finance (Accounts), M/o Railways, Railway Board, Rail Bhawan, New Delhi.
- 16 The Joint CGDA (Accounts & Budget), M/o Defence, Ulan Batar Road, Palam, New Delhi.
- 17 Sr. TD, NIC 4<sup>th</sup> Floor, Lok Nayak Bhawan, Khan Market for information.
- 18 Sr. AO, Finance Accounts Section, O/o CGA, 4<sup>th</sup> Floor, Lok Nayak Bhawan, Khan Market for information.
- 19 Sr. AO, Appropriation Accounts Section, O/o CGA, 4<sup>th</sup> Floor, Lok Nayak Bhawan, Khan Market for information.

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