

P-23001/1/2021-DAMA-CGA/E-15742/16
O/o Controller General of Accounts
Ministry of Finance, Department of Expenditure
(Data Analytics & Monthly Accounts Section)
Mahalekha Niyantarak Bhawan

Email Id - dama-cga@nic.in
Dated:- 4th May, 2026

OFFICE MEMORANDUM

Subject:- Preponement of Supplementary-II dates for the Financial Year 2025-26.

Reference is invited to O/o CGA O.M. No. P-23001/1/2021-DAMA-CGA/E-15742/469 dated 03.03.2026 regarding timeline for submission of March (Prelim.) , Supplementary-I and II dates for the Financial Year 2025-26.

2. In this regard, the Competent Authority has decided to prepone the date of submission of Supplementary-II for the Financial Year 2025-26 as per details given below:-

Activity	Earliest closing date by PAOs	Last date of submission of accounts by PrAO to CGA
March (Sy-II)	1 st July, 2026	17 th July, 2026

3. All addressees are requested to strictly adhere to the prescribed timelines.
4. This issues with the approval of the Controller General of Accounts.

(Sanchita Shukla)

Jt. Controller General of Accounts

To

1. All Pr.CCAs/CCAs/CAs (with independent Charge) of Civil Ministries
2. The Accountant General (A&E), UT Chandigarh, Sector 17, Chandigarh – 160017.
3. The Joint CGDA (Accounts & Budget), M/o Defence, Ulan Batar Road, Palam, New Delhi.
4. The Secretary (Finance), UT of Ladakh & Treasuries, Finance Department, UT Ladakh
5. The Secretary (Pay & Accounts), Administration of Union Territory of Lakshadweep, Kavaratti -682555.
6. The Sr. DAG, Accountant General (Audit), Delhi, AGCR Building, I.P. Estate, New Delhi-110002

7. The Director (PA-II) Department of Posts, Dak Bhawan, Sardar Patel Chowk, Parliament Street, New Delhi
8. The Director Accounts, Department of Telecommunication, Sanchar Bhawan, New Delhi.
9. The Director Finance (Accounts), M/o Railways, Railway Board, Rail Bhawan, New Delhi.
10. The Director of Accounts, UT Daman & Diu and Dadra & Nagar Haveli.
11. The Director of Accounts & Budget, O/o the Chief Pay & Accounts Officer, Andaman & Nicobar Islands Administration, Port Blair.
12. The Controller of Accounts, National Capital Territory of Delhi, A Block Vikas Bhawan, I.P. Estate, New Delhi.
13. The Pay & Accounts Officer, Lok Sabha Secretariat, Room No 302, Parliament House Annexe, New Delhi.
14. The Pay & Accounts Officer, Rajya Sabha Secretariat, Room No 201, Parliament House Annexe, New Delhi.
15. The Pr. Accounts Officer-cum Pay & Accounts Officer, President Secretariat, Rashtrapathi Bhawan, New Delhi.
16. The Pay & Accounts Officer, Election Commission of India, Nirvachan Sadan, Ashoka Road, New Delhi.
17. Sr. AO, Finance Accounts Section /Appropriation Accounts Section, O/o CGA, Mahalekha Niyantak Bhawan, for information.
18. Sr. AO, GIFMIS, O/o CGA with the request to upload OM on CGA's website.