

S-11022/01/153/M.Acs/Prov./2015-16/536
Ministry of Finance, Department of Expenditure
O/o Controller General of Accounts
(Monthly Accounts Section)
Lok Nayak Bhawan, Khan Market

New Delhi,

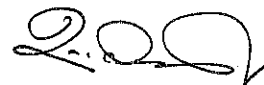
Dated:-07 September 2016

OFFICE MEMORANDUM

Subject:- Timeline for March(Sy-II) accounts for the year 2015-16

A reference is invited to this office OM No.S-11022/01/153/M.Acs/Prov./2015-16/156 dated 28th March 2016 through which timelines for March(Pre.), Sy-I and Sy-II accounts are intimated.

The due date for submission for **Sy-II** accounts is **15th September 2016**. All Heads of Accounting formation are requested to ensure the adherence to this timeline so that the final accounts for 2015-16 incorporating all the approved JEs and data of any other rectifications carried out is consolidated and forwarded to C&AG office for Audit clearance of accounts in time.



(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 4th Floor, Lok Nayak Bhawan, Khan Market for information.
- 18 Sr. AO, Finance Accounts Section, O/o CGA, 4th Floor,
Lok Nayak Bhawan, Khan Market for information.
- 19 Sr. AO, Appropriation Accounts Section, O/o CGA, 4th Floor,
Lok Nayak Bhawan, Khan Market for information.
