

P-23001/1/2021-DAMA-CGA/E-15742/469  
O/o Controller General of Accounts  
Ministry of Finance, Department, Department of Expenditure  
(Data Analytics & Monthly Accounts Section)  
Mahalekha Niyantarak Bhawan  
GPO Complex, Block E, INA  
New Delhi

Email Id - dama-cga@nic.in  
Dated:- March 3<sup>rd</sup>, 2026

OFFICE MEMORANDUM

**Subject:- Timeline for submission of March(Prelim.), Supplementary-I and II dates for the Financial Year 2025-26.**

The following schedule has been drawn for processing of March (Prelim.), Sy-I and Sy-II Accounts on PFMS for the Financial Year 2025-26:-

Activity	Earliest closing date of accounts by PAO	Last date of submission of accounts by PrAO to CGA
March (Prel.)	1 <sup>st</sup> April, 2026	15 <sup>th</sup> April, 2026
March (Sy-I)	24 <sup>th</sup> April, 2026	30 <sup>th</sup> April, 2026
March (Sy-II)	25 <sup>th</sup> August, 2026	3 <sup>rd</sup> September, 2026

2. All addressees are requested to strictly adhere to the prescribed timelines. It is further informed that no request for redirection of March (Sy-I) accounts will be entertained by the DAMA Section, O/o CGA, after the due date for submission.
3. This issues with the approval of the Competent Authority.



**(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.