

F.No.MF-CGA/PFMS/PDTG/A/2016-2017/835  
Controller General of Accounts  
M/O Finance, Deptt of Expenditure  
(Public Financial Management System)

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3<sup>rd</sup> Floor Shivaji Stadium  
Connaught Place, New Delhi.  
Dated: 3<sup>rd</sup> January, 2017

OFFICE MEMORANDUM

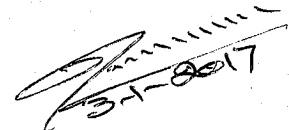
Subject: Requirement of mandatory re-defining of Signatories for making Epayments in PFMS by all the existing PAOs due to change in process.

In order to ensure enhanced security against vulnerability in electronic payments and also to bring in uniformity, it has been decided that the signatory configuration procedure in PFMS is to be streamlined.

Accordingly, all the existing signatory configurations of PAO module will be deleted in PFMS on 4<sup>th</sup> January, 2017 at 1730 hrs. The existing PAOs who are on board PFMS will have to **mandatorily redefine/reconfigure the signatories in PFMS for making Epayments**. The signatories so defined by the PAO level user needs to be approved by the Principal Accounts Office (Pr.A.O.s) before initiating Epayments in PFMS.

A user manual giving the detailed procedure of the above process is available on CGA's website under 'Contact Us' (<http://cga.nic.in/writereaddata/Manuals/PFMSUserManualVoLIII.pdf>). The user may refer to the said manual for help and guidance.

This issues with the approval of Jt. Controller General of Accounts (PFMS-ITD)



Sr. Accounts Officer  
(ITD-PFMS)

1. All Pr.AOs on board PFMS – through web site.
2. All PAOs on board PFMS – -do -.
3. PS to Jt.CGA(ITD-PFMS) – for information
4. PS to Dy. CGA(ITD-PFMS) - for information.
5. ACGA (ITD-PFMS)