

No.G-25018/CGA-AA/Integration/PFMS/2023-24/2243
Government of India
Ministry of Finance
Department of Expenditure
Controller General of Accounts
Mahalekha Niyantak Bhawan
GPO Complex, INA Colony, New Delhi-110023

Dated: 6/8/2024.

OFFICE MEMORANDUM

Subject: Integration of Annual Accounts with PFMS – Appropriation Accounts – reg

The undersigned is directed to state that the Stage-II of the Appropriation Accounts for the year 2023-24 shall also be submitted through the Appropriation Accounts Module of PFMS. The account submission in PFMS would be a part of the parallel run for automation of Appropriation Accounts.

A dedicated helpdesk has been setup by GIFMIS to support the roll out of Stage-II of the Headwise Appropriation Accounts Module. The details of helpdesk are as follows: -

Annual Accounts Helpdesk	
Sh. Dipak Tripathi, Sr.AO	helpdesk-annualaccts@gov.in
Sh. Tarun Bhardwaj, AAO	011-24665532
Sh. Santosh Kumar Jha, AAO	011-24665651
	011-24665604
1st escalation Authority for Appropriation Accounts	
Sh. Hemant Gupta	gupta.hemant19@gov.in
2nd Escalation Authority for Annual Accounts	
Sh. Anupam Raj, Dy. CGA	Anupam.raj@gov.in
Appropriation Accounts Section	
Sh. Pravesh Kumar Jindal, AAO	appacc-cga@gov.in
Sh. Harish Kumar, AAO	011-24665560
	01124665558



(Parul Gupta)

Deputy Controller General of Accounts (UA)

Copy to:

All CCAs/CAs/Head of Deptt. of other account submitting units

✓ Sr. Ao (ITD) for uploading the o.m. on CGA website.