

**FNo.- O-16002/2/2024-Finance A/c-CGA/236**  
**GOVERNMENT OF INDIA**  
**MINISTRY OF FINANCE**  
**DEPARTMENT OF EXPENDITURE**  
**CONTROLLER GENERAL OF ACCOUNTS**  
**FINANCE ACCOUNTS SECTION**  
**GROUND FLOOR, MAHALEKHA NIYANTRAK BHAWAN**  
**GPO COMPLEX, E-BLOCK, INA, NEW DELHI -110023**

Date: 2-08-2024

**Office Memorandum**

A package having provision of integration of Finance Accounts with PFMS has been developed by the O/o CGA and the same will facilitate all the Ministries in online submission of Finance Accounts to the O/o CGA. The SCT module related to above package has been released by GIFMIS on 12-07-2024 and the same is now ready for parallel run on PFMS website.

Although the Finance Accounts related to financial year 2023-24 has already been submitted and duly accepted by Finance Accounts Section, yet the data entry of SCT module is required on PFMS for the purpose of reconciliation of data. Two sets of data i.e (1) SCT already submitted through eLekha and (2) SCT to be generated from PMFS, may pleased be compared and differences(if any) may be reported to Finance Accounts Section.

Further, it is also requested to forward the copy of complete set of SCT to be obtained through PFMS duly attested by Pr. CCA/CCA/CA/Head of Deptt. latest by **14/8/2024**. For any query or technical assistance, a Helpdesk is created, the details of same is given below, :

<b>Annual Account Helpdesk</b>	
Sh. Dipak Tripathi, Sr AO	Helpdesk-annualaccts@gov.in
Sh. Tarun, AAO	011-24665532
Sh. Santosh Kumar Jha, AAO	011-24665651
	011-24665604
<b>1<sup>st</sup> Escalation Authority for Finance Accounts</b>	
Sh. B Gopala Krishnakanth Raju, ACGA	b.krishnak@gov.in
<b>1<sup>st</sup> Escalation Authority for Monthly and Appropriation Accounts</b>	
Sh. Hemant Gupta	gupta.hemant19@gov.in
<b>2<sup>nd</sup> Escalation Authority for Annual Accounts</b>	
Sh. Anupam Raj, Dy CGA	anupam.raj@gov.in
<b>Finance Account Helpdesk</b>	
Sh. Tarun Agnihotri, Sr AO	011-24665579, financeaccounts-cga@gov.in
Sh. Anuj Yadav, AAO	011-24665581

  
(Narender Singh)

**Asstt. Controller General of Accounts**

To,

1. Pr. CCA/CCA/CA/Dy.CAs (Holding Independent Charges)
2. Accounts Head of all Non-Civil Ministries/Department submitting SCT.
3. Sr.AO(ITD) with the request to upload the O.M. on official website of O/o CGA.