

No. G-25018/CGA-AA/Training/PFMS/2024-25/3147
Government of India
Ministry of Finance
Department of Expenditure
Controller General of Accounts
Mahalekha Niyantarak Bhawan
GPO Complex, INA Colony, New Delhi-110023

Dated: 14/01/2025

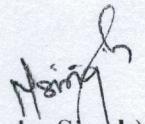
Office Memorandum

Subject: Training of officials of Pr.AOs of Ministries/Departments for online submission of Stage I and Stage II of Headwise Appropriation Accounts on PFMS.

Process of online submission of Stage-I and Stage-II of Headwise Appropriation Accounts 2023-24 on the PFMS portal is underway. Ministries/Departments are facing issues in the submission. A half day training session for Ministries/Departments is being organized at INGAF on 16.01.2025 and 17.01.2025.

It is requested that the concerned officials (Sr.AO/AAO) dealing with preparation of Appropriation Accounts may be deputed for the aforesaid training as per schedule attached.

This issues with the approval of Jt. Controller General of Accounts (A&FR).


(Narender Singh)

Deputy Controller General of Accounts

To,

All Pr. CCA/CCA/CA (Independent Charge)

Copy to: -

1. Smt. Shankari Murali, Addl. CGA (A&FR), O/o CGA & Director General, INGAF
2. Sh. Aastha Khatwani, Addl. CGA, GIFMIS, O/o CGA
3. Sh. Harish Srivastava, Jt. CGA, GIFMIS, O/o CGA
4. Smt. Sanchita Shukla, Jt. CGA (A&FR), O/o CGA
5. Sh. Padam Singh Patil, Joint Director, INGAF
6. Sh. Anupam Raj, Dy. CGA, GIFMIS, O/o CGA
7. Sh. Hemant Gupta, ACGA, GIFMIS, O/o CGA
8. Sh. Dipak Tripathi, Sr. AO, GIFMIS, O/o CGA

✓ 9. Sr. AO (ITD) for uploading of CGA website.

WORKSHOP ON PREPARATION OF APPROPRIATION ACCOUNTS

Day 1 (16.01.2025)

BATCH - 1 [10.00 am to 1.00 pm]

S.NO.	NAME OF MINISTRY
1	AGRICULTURE & FARMERS WELFARE
2	COOPERATION
3	CHEMICALS, FERTILIZERS & PHARMA.
4	COAL
5	ELECTONICS & INF. TECHNOLOGY
6	EARTH SCIENCES
7	CPAO
8	CBDT
9	MINISTRY OF EXTERNAL AFFAIRS
10	CBIC
11	DONEAR
12	IA&AD
13	FISHERIES & ANIMAL HUSBANDARY
14	LOK SABHA

BATCH - 2 [2.00 pm to 5.00 pm]

S.NO.	NAME OF MINISTRY
1	CIVIL AVIATION & TOURISM
2	COMMERCE
3	INDUSTRY
4	FOOD & CONSUMER AFFAIRS
5	LAW & JUSTICE, SUPREME COURT
6	FOOD PROCESSING INDUSTRIES
7	POWER
8	ENVIRONMENT & FORESTS
9	HOUSING & URBAN AFFAIRS
10	SHIPPING & RTH
11	TEXTILES
12	CORPORATE AFFAIRS
13	HEALTH, AYUSH

Day 2 (17.01.2025)

BATCH - 3 [10.00 am to 1.00 pm]

S.NO.	NAME OF MINISTRY
1	PLANNING
2	HOME
3	RURAL DEVELOPMENT
4	FINANCE
5	SCIENCE & TECHNOLOGY
6	JAL SHAKTI
7	ELECTION COMMISSION
8	PERSONNEL & PUBLIC GRIEVANCES
9	PARLIAMENTARY AFFAIRS
10	PANCHAYATI RAJ
11	STATISTICS

BATCH - 4 [2.00 pm to 5.00 pm]

S.NO.	NAME OF MINISTRY
1	INFORMATION & BROADCASTING
2	LABOUR
3	MINORITY, TRIBAL, WCD, YOUTH
4	MINES
5	STEEL
6	PETROLEUM & NATURAL GAS
7	NEW & RENEW ENERGY
8	PRESIDENT SECRETARIAT
9	DEFENCE
10	TELECOM
11	RAJYA SABHA
12	SKILL DEVELOPMENT
13	SOCIAL JUSTICE, EMPOWERMENT OF PERSONS WITH DISABILITY
14	EDUCATION
15	CULTURE