

No. G-25018/CGA-AA/Integration/PFMS/2023-24/3051
Government of India
Ministry of Finance
Department of Expenditure
Controller General of Accounts
Mahalekha Niyantarak Bhawan
GPO Complex, INA Colony, New Delhi-110023

Dated: 30/01/2025

OFFICE MEMORANDUM

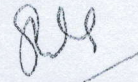
Subject: Automation of Annual Accounts on PFMS – Appropriation Accounts – reg

Reference is invited this office O.M. of even no. 3149 dated 20.01.2025, whereby all the Pr. Accounts Offices were directed to submit Stage-II of the Headwise Appropriation Accounts for the year 2023-24 on PFMS by 24.01.2025 as a part of parallel run for automation of Appropriation Accounts.

All the Pr. AOs were instructed to ensure correctness of account and Annexures including Condensed Account before submitting the accounts. The accounts submitted by the Pr. AOs have been scrutinized in this office and it has been observed that the accounts submitted are not correct. The same are being returned, **with observations**, by this office for incorporating the required corrections.

Pr. AOs may submit corrected Stage-II of the accounts *after necessary corrections* and in case the Pr. AOs are unable to resolve any discrepancy, helpdesk of GIFMIS team, PFMS division, O/o CGA may be contacted.

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



(Sanchita Shukla)

Joint Controller General of Accounts

Copy to:

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

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