

Government of India  
Ministry of Finance, Department of Expenditure  
Controller General of Accounts  
Finance Accounts Section  
Mahalekha Niyantak Bhawan,  
Block-E General Pool Office (GPO) Complex, INA, New Delhi

Email: [financeaccounts-cga@gov.in](mailto:financeaccounts-cga@gov.in)

Dated: 21.04.2025

No. O-16002/2/2024-Finance A/c-CGA-Part(1)/C. No. 17092/ **66**

**22**

**Office Memorandum**

**Subject:** Automation of Annual Accounts on PFMS-Finance Accounts-reg.

The SCT for the year 2024-25 shall also be submitted through the SCT Module of PFMS. The account submission in PFMS would be a part of the parallel run for automation of Finance Accounts as such, Finance Accounts SCT generation through PFMS is also to be taken up simultaneously alongwith generation of SCT on e-Lekha according to the timelines notified vide this office O.M. No. O/2/2024-Finance A/c-CGA/E- office C.No. 12195/516-54 dated 25-02-2025.

Prior to submission of e-Lekha generated SCT to O/o CGA, it must be ensured that all entries related to Reserve/Deposit Funds also meant for submission of DDS&R (Funds A/c) Utility on PFMS, should be carried out correctly.

DDS&R (Funds Account) Utility on PFMS is prerequisite for generation of SCT, as such during parallel run, it must be ensured that all entries related to Funds Account should be submitted on PFMS first and subsequent to matching with e-Lekha funds entries, elekha SCT submission should be done. As the purpose of parallel run of SCT is to synchronize elekha & PFMS generated SCTs, therefore, rounding off correction option available under PFMS should be availed to minimum extent to generate matched SCT Reports. In case of any difficulty in DDS&R feeding on PFMS, the matter should be reported to Finance Accounts or GIFMIS Task Force.

  
(Narender Singh)

Dy. Controller General of Accounts

**Copy to:**

- 1) All CCAs/CAs/Head of Deptt. of other account submitting unit.
- 2) ITD Section, O/o CGA (For uploading on website)