

Government of India  
M/o Finance, D/o Expenditure  
Controller General of Accounts  
Internal Audit Division  
Mahalekha Niyantarak Bhawan  
E- Block, GPO Complex, INA  
New Delhi-110023

No. Q-18001/9/2024-IAD-CGA (E-16491)/774-78

Dated 7.02.2025

OFFICE MEMORANDUM

**Sub: How to do Desk Audit using PFMS Reports- Reg.**

A half-day workshop on Desk Audit using PFMS Reports will be held on **12th & 13th February, 2025 from 10 AM** in the Institute of Government Accounts and Finance (**INGAF**), Block No.- IV, J.N.U. Campus (Old), New Delhi as per ministry-wise schedule enclosed with this OM.

It is requested that 01 or 02 officers may be nominated to participate in the aforementioned workshop. It is also requested that those officers who had earlier attended the workshop on the same issue dated 05 Dec, 2024 may be renominated for this workshop again.

It is desired from all the nominated members to bring pay-01 report of PFMS in csv format for hands on practice during the session.

Digitally signed by  
Vivesh  
Date: 07-02-2025  
18:10:13

(Vivesh )  
Asstt. Controller General of Accounts

Encl: List of ministries and date of training

To,

1. All Pr. CCAs/CCAs/CAs (with independent charge)

Copy to:

1. Sr. PS/PS to CGA
2. PS to Addl. CGA, O/o CGA
3. PS to Jt. CGA, O/o CGA
4. PA to Dy. CGA, O/o CGA

5. PA to ACGA, O/o CGA
6. Sr. AO, Internal Audit Division (IAD)
7. Sr. AO, GIFMIS (for uploading on CGA website)
8. Director, INGAF (for making necessary arrangements)

<b>List of ministries and date of training</b>	
<b>12/02/2025 (Wednesday)</b>	<b>13/02/2025 (Thursday)</b>
Agriculture & Farmers Welfare	Education
Atomic Energy	Housing & Urban Affairs
Chemicals & Fertilizers (Chemicals & Petrochemicals, Fertilizers, Petroleum & Natural Gas and Pharmaceuticals	Industry
Central Board of Direct Taxes	Information & Broadcasting & Prasar Bharati
Central Board of Indirect Taxes & Customs	Information Technology
Central Pension Accounting Office	Labour & Employment
Civil Aviation & Tourism	Law & Justice, Supreme Court of India and Corporate Affairs
Coal	Steel/Mines
Commerce & Textiles	New and Renewable Energy
Consumer Affairs, Food & Public Distribution	Personnel, Public Grievances & Pension
Controller of Aid Accounts and Audit	Planning, Statistics and Programme Implementation
Development of North-Eastern Region	Power
Earth Science	Rural Development, Ministry of Panchayati Raj, Ministry of Drinking Water & Sanitation and Department of Land Resources
Environment & Forests	Science & Technology
External Affairs	Shipping, Road Transport & Highways
Finance	Skill Development & Entrepreneur
Food Processing Industries	Space
Health & Family Welfare	Jal Shakti
Home Affairs	-