

No. MF- I-15011/1/2020-CGA-Part (1)/e-17053/ 285
Government of India
Ministry of Finance
Dept of Expenditure
Controller General of Accounts
(PFMS Division)
GIFMIS Vertical

3rd Floor, MLN Bhawan,
GPO Complex, INA
New Delhi- 110023
23 September, 2024

Office Memorandum

Subject- Integration of Re-appropriation Module of UBIS portal with PFMS-reg.

It is intimated by the Budget Division, Ministry of Finance that re-appropriation module has been developed in Union Budget Information System (UBIS) to capture all re-appropriation effected by Ministries/Deptts during the Financial year.

2. In this regard, as per process flow finalized in consultation with Budget Division, Ministry of Finance, it is intimated that all the re-appropriation orders will now be fed in UBIS only and from there it will be transmitted to PFMS through integration. Thus, the manual entry feature for entering re-appropriation order in PFMS has been withdrawn with immediate effect.

3. The data of all re-appropriation order entered in UBIS and successfully transmitted to PFMS will be reflected in the relevant reports of PFMS viz CAM Reports-->Appropriation-->App-01-Re-appropriation Register etc. Further, the said data will also be available in PFMS for its further DDO wise allocation/adjustment.

3. Ministry/Department users may note the above change and act accordingly. Further, in the App 01 report, "Status" and "Error Remarks, if any" columns have also been incorporated so as to facilitate the user to check the status of data pushed from UBIS to PFMS.

4. In case of any re-appropriation order not visible on PFMS through aforementioned report, the same needs to be taken up with UBIS technical team by concerned Ministry / Department.

This issues with the approval of competent authority.


(Anupam Raj)
Dy. CGA (GIFMIS)

To,

1. All the Pr. CCAs/CCAs/CAs with independent charges
2. The O/o Administrator UTs (without Legislature)
3. Under Secretary (Demand), Dept of Economic Affairs, Ministry of Finance
4. Sr. AO (GIFMIS) with a request to upload the OM on CGA website.
5. Shri. Dipak Tripathi, Sr. A.O.(GIFMIS)