No. G-25018/CGA-AA/Integration/PFMS/2023-24/3147
Government of India
Ministry of Finance
Department of Expenditure
Controller General of Accounts
Mahalekha Niyantrak Bhawan
GPO Complex, INA Colony, New Delhi-110023

Dated: 20 01 2025

OFFICE MEMORANDUM

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

In continuation to this office O.M. of even no. 1789-1840 dated 15.02.2024 and 3142 dated 19.12.2024, it has been decided by the competent authority that Stage-II of Appropriation Accounts for the year 2023-24 needs to be submitted in PFMS as a part of parallel run for automation of Appropriation Accounts latest by 24.01.2025.

It has also been noticed that if the Headwise Appropriation Accounts Stage-II already submitted on PFMS portal are not in order, they are being returned back to Pr.AO for necessary corrections. It may be ensured that the accounts submitted on PFMS are submitted after due verification and ensuring correctness in figures and annexures including Condensed Account.

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 (173) for uploading on CGA website.