

Administration Section (PAO)
O/o Addl. Director General (B&A)
Prasar Bharati Secretariat
Room No. 604, Tower C,
Copernicus Marg, New Delhi - 110001
Email-pbadmnao15@gmail.com
Phone No. 23118459

No. PB-9(13)(1)/2019-Admn/Circular/1192-1205

Dated: January 10, 2020

OFFICE MEMORANDUM

Subject: - Compilation and Consolidation of Monthly Accounts online on PFMS – reg.

Please find enclosed herewith a copy of OM No. Pr.AO/B&A/I&B/PFMS(CSS)/2019-20/1974-1990 dated 03rd January, 2020 received from O/o CCA, Pr. Accounts Office, M/o I&B, New Delhi along with OM No. MF-CGA/ITD/Accounts Module/Monthly Accounts/2019-20/2584 dated 31st December, 2020 received from O/o CGA, Ministry of Finance, Department of Expenditure, New Delhi on the subject captioned above for information and necessary action at your end.

Encl: - As above.


10/01/2020
(S.S. Negi)

Sr. Accounts Officer (Admn.)

To,

1. The Addl. Director General (E), (NZ) New Delhi/ (WZ) Mumbai/ (SZ) Chennai/ (EZ) Kolkata/ (NEZ) Guwahati with the request to issue similar directions to DDOs under your accounting jurisdiction.
- ✓ 2. The DDG (Tech), Prasar Bharati Sectt., New Delhi with the request to upload the enclosed Office Memorandums on Prasar Bharati Website.
3. The Dy. Director, (Admn.), All India Radio/Doordarshan, New Delhi with the request to issue similar directions to DDOs under your accounting jurisdiction.
4. The Pay & Accounts Officer, PAO-All India Radio, New Delhi/Mumbai/Chennai/Kolkata.
5. The Pay & Accounts Officer, PAO-Doordarshan, New Delhi/Guwahati.

11126-2019-20
21/1/20

AE
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No. Pr.AO/B&A/I&B/PFMS (CSS)/2019-20/1974- 1990

Government of India

Ministry of Information and Broadcasting

O/o Chief Controller of Accounts

Principal Accounts Office

Budget and Accounts Section

7th Floor, A- Wing, Shastri Bhawan, New Delhi - 110001

Dated 03rd January, 2020

OFFICE MEMORANDUM

Subject: - Compilation and Consolidation of Monthly Accounts online on PFMS- Regarding.

Please find enclosed herewith O/o CGA OM no. MF-CGA/ITD/Accounts Module/Monthly Accounts/2019-20/2584 dated 31.12.2019 on the captioned subject.

2. In the above context, Pay and Accounts offices are requested to adhere to the instructions mentioned in the ibid OM. Further, PAOs are requested to issue similar directions to the DDOs under their accounting jurisdiction.

Encl: As Above.

Pras (A.T.)
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Chander Sain

(Chander Sain)

Sr. Accounts Officer

To

AAO (CA)

28/01/2020

Prashant
28/1/20

- (i) PAO (MS) / PAO (BOC etc.) / PAO (IRLA) at New Delhi, PAO (DD) Kolkata /PAO (AIR), Lucknow/ PAO (FD), Mumbai/ PAO (DD), Nagpur & PAO (DD), Chennai .
- (ii) PAO (AIR) Kolkata, PAO (AIR) Mumbai, PAO (DD) & PAO (AIR), New Delhi, PAO (AIR) Chennai & PAO(DD), Guwahati.
- ✓ (iii) ADG (B&A), Prasar Bharati, Copernicus Marg, Mandi Huouse, New Delhi-110001 with a request to issue similar directions to PAOs attached with Prasar Bharati for compliance.
- (iv) DCA (BOC etc. & IRLA) M/o I&B, Soochna Bhawan, New Delhi.

F. No. MF.CGA/ITD/Accounts Module/Monthly Accounts/2019-20/2584

Govt. of India
Ministry of Finance
Department of Expenditure
O/o Controller General of Accounts
Mahalekha Niyantarak Bhawan
New Delhi

Dated: 30.12.2019

Office Memorandum

Sub.:- Compilation and Consolidation of Monthly Accounts online on PFMS-reg.

Reference is invited to the office memorandum of even number 2452 dated 11-12-2019 on the above mentioned subject.

It has come to the notice during pilot run of monthly accounts in some of civil ministries / departments, that there does exist a sanctioned strength of two people in PAO – cum – Pr.AO for 2 AOs / Sr. AOs however these offices are functioning with one incumbent. When Accounts Consolidation and DSC enrolment (upadation-PAO Monthly Accounts Closing) work was successfully executed as PAO, the same process was also followed for DSC registration as Pr. AO, immediately PFMS prompted with the message that "Certificate already enrolled for XXXXXXXXXXXXXXX-PAO" and DSC registration could not be completed. As per PFMS security protocol, DSC key cannot be duplicate within the DDO Code / PAO code / Controller Code, hence, it is not advisable to relax system checks for such scenarios, which are temporary, & ad-hoc in nature.

contd...


int
Bk-1
2/2/20
This may be circulated
to all RAs for strict
compliance & may pl
ensure.

contd...
Sh. Mayank
Sh. Arun
03/1/20
J.A. (B2A)
A.A. B.A. - I
03/1/2020

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It is recommended that in such cases PAO/Pr.AO should procure another DSC key to complete the DSC enrolment, which is most prudent & would also apply to IGA.

All Pr. CCAs/CCAs/CAs (with independent charge) are requested to issue necessary instructions to their concerned Pr. AOs and PAOs to follow the above recommendations and report any issues in the pilot run, any clarification / query may immediately be brought into the notice of GIFMIS Section, O/o CGA.



(Anupam Raj)

Asst. Controller General of Accounts.

To,

1. All Pr. CCAs/CCAs/CAs(with independent charge).
2. Accounting organizations of Defence, Railways, posts and Telecom.
3. All UTs.
4. AGs of Kolkata and Delhi.
5. Delhi Administration.

Copy to :

1. PPS to CGA
2. PPS to Additional CGA (AR&FR)
3. PPS to Additional CGA (HR&O)
4. All Joint CGAs
5. All Dy. CGAs
6. All ACGAs
7. All Sr. AOs of O/o CGA
8. Sr. AO (GIFMIS) for uploading on website of CGA.