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No:- A/III/2612/PFMS/VOL-I.

Dated:-24/09/2021

TO

The Officer-In-Charge

- (1) All Section in Main office CDA Jabalpur
- (2) All Sub-Offices under CDA Jabalpur

Subject: - Migration to PFMS portal –pilot rollout of PFMS in Defence Accounts Department.

Ref: - HQ Office letter no. A/II/11101/PFMS/V.P.2024/PCDA/CDA/vol-IV, Dt-22/09/2021.

Please find enclosed, HQrs Office letter cited under reference on processing of bills which states that processing through PFMS may be avoided till further instructions from HQrs office. This is for your information & necessary action please.

Encls: As above




(Yuktarth Mishra)
Sr. Accounts Officer (A/Cs)

Copy to:

The O I/C OA Cell (Local) : With the request to upload the circular on CDA Jabalpur website.


(Yuktarth Mishra)
Sr. Accounts Officer (A/Cs)

236/146
24/09/2021

	<p>कार्यालय, रक्षा लेखा महानियंत्रक OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS उलान बटार मार्ग, पालम, दिल्ली छावनी-110010 ULAN BATAR ROAD, PALAM, DELHI CANTT-110010 दूरभाष : 011-25665548, 25665583/84, 25665736/37, फैक्स : 011-25674783 ईमेल : hqprabalcgda.dad@gov.in</p>	
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No. A/II/11101/PFMSNP.2024/PCsDA/CsDA/Vol-IV

Date: 22-09-2021

To,

The all PCsDA/CsDA/PCA (Fys.)

Sub: Migration to PFMS Portal.

Ref: HQrs office letter No. A/II/11101/PFMS/V.P.-2024/PCsDA/CsDA dated 05.03.2021.

HQrs office letter No. cited under reference may be referred to wherein it had been directed that PFMS mode may not be insisted upon due to several issues that have arisen in reconciliation of the Accounts on implementation of PFMS. Further, it may be mentioned that accounts for the FY 2020-21 have been reconciled with great difficulty.

2. It has been observed from the CAM report of PFMS for FY 2021-22, that few Controller Offices are still processing bills through PFMS Portal. Further, there are variations between PFMS data and that of NCS flag '1' data for the FY 2021-22 (till 31.08.2021). The same may please be reconciled/rectified on priority basis. In this regard Annexure 'A' analyzing details of variations is enclosed herewith for further necessary action please.

3. Further, in place of PFMS a new system called "PRABAL" is under development.

4. In view of the above, it is requested that processing of bills through PFMS may be avoided till further instructions from HQrs office in order to avoid any reconciliation issues as noticed during Accounts of 2020-21.

This issues with the approval of CGDA.


Sr. Dy. CGDA (A&B)

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Sd/- (Hq) -