No. Q-18001/2/2026-IAD-CGA(E-20017)/300-01
Government of India
Ministry of Finance
Department of Expenditure
Office of Controller General of Accounts
Mahalekha Niyantrak Bhawan
E-Block, GPO Complex, INA, New Delhi – 110023

Dated: 11.08.2026

OFFICE MEMORANDUM

Subject: Implementation of 'Internal Audit Users of Ministries/Departments in PFMS' for Post-Check of E-Bills – Reg.

The undersigned is directed to refer to OM No. TA-2-01002/1/2026-TA-CGA/(e-20290)/209 dated 12th June 2026 regarding the post-check of e-bills in Ministries/Departments.

1. In order to facilitate the post-audit mechanism, the GIFMIS Section has developed a functionality in PFMS for post audit. This module enables the creation of specific User IDs for designated officials across all Ministries/Departments to seamlessly navigate and perform the post-audit of e-bills directly within PFMS.
2. To guide the Ministries/Departments in creating User IDs and navigating the module, a detailed 'User Manual for Internal Audit Users of Ministries/Departments in PFMS' has also been sent through e-mail.
3. All Ministries/Departments are accordingly requested to initiate the process of creating User IDs for their respective Internal Audit officials to ensure the smooth conduct of post-checks of e-bills.
4. The compliance report of creation of user IDs may be sent to IAD, O/o CGA by 21st August, 2026 via email at iad-cga@nic.in
5. This issues with the approval of the competent authority.

Sr. Accounts Officer (IAD)

To:

1. Pr. CCA/ CCA/ CA(I/C) to all Ministries/Departments of the Government of India.
2. Sr. AO (GIFMIS) – for uploading on the CGA website.