

Office of the Principal Accountant General (Audit-I) Madhya Pradesh, Gwalior

Office order

No./SMU/2025-26/F-82/0.0-98

Date 06/10/2025

Sub: - Status of implementation of Integrated Financial Management System and Way Forward

- 1.0 A Write-up/Booklet in respect of “Status of implementation of Integrated Financial Management System and Way Forward” has been issued by office of C&AG of India.
- 2.0 IFMS, a key e-governance initiative to digitize and centralise State Finances for efficient, transparent and real-time management of government funds, introduced under National e-Governance Plan (NeGP) of GoI provides a comprehensive web based financial accounting platform.
- 3.0 The document shows status of implementation of IFMS across the States of India as well as status of various modules such as e-Sanction module, e-Budget module, e-Receipt module and e-Payment module.
- 4.0 Areas of achievement such as digitisation and automation, stakeholder integration and interoperability, transparency and accessibility and infrastructure and security have been elaborated.
- 5.0 It also highlights areas of concern which needs immediate improvement such as difference in maturity level of digital application, integration of different IT applications.
- 6.0 Instances of deficiencies noticed during audit of IFMS in Himachal Pradesh, Madhya Pradesh, Odisha, Andhra Pradesh, Punjab, Jharkhand, Uttarakhand, Haryana, Tamil Nadu and Karnataka have been shown in brief with reference to the respective Audit Reports of the States.

7.0 Recommendations for System implementation, project management and monitoring, on process controls, on functionality requirements for an efficient IFMS system and relating to IT security and disaster recovery have been given in the document.

8.0 Future for all States in terms of Business Process Re-engineering (BPR) of existing processes, introduction of new processes to ensure synergy of processes with electronic systems, preparation of action plan for changes required, linkages with AG's office and allowing access to AG to view and review modifications on online basis has been outlined.

(This issues with the approval of Pr. Accountant General.)

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Sr. Audit Officer/SMU

Endt. No./SMU/2025-26/F-13 / 0.0 - 98 / STR-1 / 2012-2025 Date 06/10/2025

Copy for information and necessary action: -

1. Secy to PAG (Audit)-I, M.P., Gwalior
2. DAG/AMG-I, AMG-II, AMG-III, AMG-IV & AMG-V
3. SrAO/ITA, APDAC, Report, Report (PAC)
4. SrAO/IS Wing for updating on Official Website
5. Sr. Utkarsh Yadav, AAO for updating on Official Website
6. Assistant Director/Raj Bhasha for Hindi Translation
7. Guard File


Sr. Audit Officer/SMU