



Government of India
Geological Survey of India
27, J. L. Nehru Road,
CHQ, Kolkata- 700016

Office Memorandum

F.No.GSI/Finance/IFMS/2018-19

Dt:08.01.19

From:

The Addl. Director General (Fin) & HOD
Central Headquarters,
Geological Survey of India,
27, Jawaharlal Nehru Road,
Kolkata – 700016.

To

The ADG/DDG & HOD,
Geological Survey of India,
CHQ/NR/SR/ER/WR/CR/NER/RSAS/M&CSD/TI/DGCO/
Mission I, II, III, IV, V & All State Units
Kolkata/Lucknow/Hyderabad/Kolkata/Jaipur/Nagpur/
Shillong/Bangalore/Mangalore/Hyderabad/Delhi.

Kind Attention: Director(Finance) of Regions/Missions

Subject: IFMS Module of OCBIS.

Sir,

Please refer to GSI, CHQ, Kolkata ibid letter No. dated 26.12.2018 and ADG & NMH-III letter dated 07.01.2019 wherein all the stakeholders have been requested to start using the IFMS Module of OCBIS immediately by feeding the **Grant, Allocation, Budget Estimates, Revised Estimates and Expenditure incurred till date.**

2. Director(Finance) and Head of Office including DDOs of CHQ/Regions/Missions/SU were directed that ***all the activities of Budgeting/Finance/Expenditure Monitoring, viz., Grant, Allocation, Budget Estimates, Revised Estimates, Monthly Expenditure Report, Supplementary Grants, Fund Withdrawal, Reconciliation and other allied activities should be done through IFMS module of OCBIS only and no physical request for further allocation of funds should be entertained by them.***

3. Further, it was also requested that ***“Successful Completion/Implementation Certificate in respect of IFMS Module of OCBIS” may be provided by 04.01.2019*** positively to Director(Finance) of GSI, CHQ, Kolkata by the Director (Finance) of Regions/Missions in respect of Regions/Missions/State Units under their jurisdiction stating that ***“All the budgeting activities pertaining to their Region/Mission/State Units have been incorporated in the IFMS Module of OCBIS and all the budgeting activities, viz., Grant/Allocation/BE/RE/MER/Fund Withdrawal/Fund Allocation/Supplementary Grant/Reports etc. are being processed successfully through IFMS module.”*** It was further stated that in case of any technical difficulty the OCBIS Helpdesk should be contacted. However, it is seen that **no certificate has been received so far in the Finance Division of GSI, CHQ, Kolkata till date.**

4. It is further informed that the JS, Ministry of Mines has raised concern over the usage of IFMS module in OCBIS. You are, therefore, requested that ***“Successful Completion/Implementation Certificate” may kindly be submitted at the earliest to the undersigned as a review has been planned by the Ministry as regards to OCBIS in this week.***


(Neelesh Katiyar)
Director(Finance)

For ADG(Finance) & HOD
GSI, CHQ, Kolkata

Copy to:

The DDG(IT), CHQ, Kolkata – With a request to upload the circular on the portal.



(Neelesh Katiyar)
Director(Finance)

For ADG(Finance) & HOD