

## **Frequently Asked Questions :**

**Q1.** What is iBEMS ?

**Ans :** iBEMS(Integration of BEMS with PFMS) is a bridge software between BEMS (Budget and Expenditure Monitoring system of IAAD) and PFMS ( Public Finance Management System of CGA Office). This iBEMS to be used for booking of Non-salary Bills at present.

**Q2.** What is requirement of iBEMS ?

**Ans :** iBEMS is required to integrate BEMS (Budget and Expenditure Monitoring system of IAAD) and PFMS ( Public Finance Management System of CGA Office) for the following reasons.

- a. BEMS maintains accounts classification of 8 tier module i.e Major head, Sub-major head, Minor head, Sub-head, detail head, object head, Sub object head and sub-Sub Object head as per requirement of IAAD where as PFMS maintains 6 tier module i.e Major head, Sub-major head, Minor head, Sub-head, detail head, object head as per requirement of Govt. of India
- b. BEMS maintains budget and expenditure for GR-A officers and others (Group-B and Non-Gazetted staff) separately as per requirement of IAAD for effective fund management where as PFMS does not maintain separately.
- c. To avoid duplication of work of DDO and PAO as they have to work on both the systems separately
- d. To have more accuracy figure of expenditure for effective planning and management of funds.

**Q3.** Who are the users of iBEMS?

**Ans :** Field office DDO, Bill maker of DDO, Bill checker of DDO and Budget Section of CAG Hqrs. are the users of iBEMS.

**Q4.** What is Role of DDO in iBEMS?

**Ans :** DDO/Branch DDO has to create all vendors/beneficiaries to whom payment has to be made. Also DDO/Branch DDO has to create maker and checker user for his office. DDO/Branch DDO has to approve and send Bills to PFMS for payments which are prepared by maker and checked by checker. Then DDO/Branch DDO has to check the payment status of Bills regularly. If payment status received by DDO found success then it will update the payment status in BEMS.

**Q5.** What is Role of CDDO in iBEMS?

**Ans :** CDDO has no role in iBEMS. CDDO has to login in PFMS for entry of cheques issued etc.

**Q6.** What is Role of PAO in iBEMS?

**Ans :** PAO has no role in iBEMS. PAO user has to login in PFMS for passing of Bills.

**Q7.** Is GEMS Bill will be booked in iBEMS?

**Ans :** GEMS bills will be entered in iBEMS but the same will not sent PFMS. DDO has to login and prepare GEMS bills in PFMS.

**Q8.** How to start work in IBEMS?

**Ans :** Link is available in BEMS to work in IBEMS. All userIds of DDO and operator/maker used in BEMS can be used for IBEMS. But DDO has to create the Checker user through user management option. Also DDO has to register Employees/Vendors to get PFMS unique code through Vendor management option for preparation of Bills. Bill Processing will be from Maker to Checker, Checker to DDO and then DDO to PFMS for payment through Bill Booking option.

**Q9.** Can I process all bills in IBEMS?

**Ans :** Non Salary bills of the heads which are in use in BEMS can only be sent to PFMS through IBEMS.

**Q10.** What procedure to be followed if expenditure payment made by PAAO for the bills booked in IBEMS not updated in BEMS?

**Ans :** Payment of bills booked in IBEMS get updated in BEMS automatically. If payment status of any bill has not updated in BEMS then DDO has to check the payment status of bill in IBEMS through "submission Status" of "Bill booking option" to get the same updated in BEMS.

**Q11.** Whom to contact for further Clarification of IBEMS

**Ans :** Contact :

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