

Government of India  
Ministry of Finance, Department of Expenditure  
Controller General of Accounts  
IT Division

Mahalekha Niyantarak Bhawan,  
INA, New Delhi,  
Dated 21<sup>st</sup> November 2017.


**Office Memorandum**

This is in pursuance of the meeting held by Secretary (Expenditure) on 13<sup>th</sup> November 2017 with all the Pr.CCAs/CCAs/CAs(IC) and SNOs regarding universal implementation of the following software applications:

1. Employees Information System (EIS) module (till date 1195 DDOs out of the total 12837 DDOs are on board). All the Delhi based DDOs have to be brought on board by January 2018. Remaining outstation DDOs may be brought on board by March 2018;
2. CDDO module for electronic payments by CDDOs [361 CDDOs out of the total 2789 CDDOs are on board]. All the Delhi based CDDOs have to be brought on board by January 2018 and the remaining outstation CDDOs by March 2018;
3. Non Tax Receipts Portal (NTRP) module (153 out of the total 547 Civil PAOs on board). Remaining PAOs to be brought on board by March 2018;
4. Monthly D.O module for consolidated MIS generation based on Pr.AO/PAO data. From December 2017 Monthly D.O needs to be submitted online by all CCAs/CAs on eLekha. User Manual on Monthly D.O submission is available at <http://cga.nic.in/writereaddata/file/MonthlyDOUserManual13112017.pdf>

Additional Controller General of Accounts (ITD) will, accordingly, be holding meetings with the Pr.CCAs/CCAs/CAs(IC) on 24<sup>th</sup> & 29<sup>th</sup> November 2017 in 'Swasti', the Conference Hall of O/o CGA, Mahalekha Niyantarak Bhawan, New Delhi as per the schedule given at Annexure-I. The agenda of the meeting will be to assess the preparedness of Ministries/Departments to implement the above software applications during a time bound plan. All the Controllers are, therefore, requested to make it convenient to attend the meeting positively as per the schedule and also furnish the above status concerning the Ministry/Department under their control in the attached proforma (Annexure-II) while attending the meeting. A tentative work plan developed by each Ministry will facilitate discussion. Resource requirements, if any, should also be communicated in definite terms during the meeting. Prior to coming to the meeting, officers are advised to watch PFMS training videos taken and uploaded by Shri Akhilesh Jha, CA, Ministry of PPG & Pensions on INGAF YouTube Channel (INGAF Online).

This issues with the approval of the competent authority.

  
(Hanumaiah K)

**Assistant Controller General of Accounts**

Encl: As above.

To

**All Principal CCAs/CCAs/CAs with independent charge**

Copy for information to:

1. PPS to CGA
2. Addl. CGA (ITD)
3. Jt. CGA (PFMS-SD)/Jt.CGA(TA)/Jt.CGA(DAMA)/Jt.CGA(GBA)/Jt.CGA(ITD)
4. Dy. CGA(ITD)
5. Sr.TD (PFMS)/TD(NIC-CGA)

**Meeting at 12.00 Hrs on 24th November 2017**

Code	Description	CDDO	NCDDO2PAO	NCDDO2CDDO	Total PAO	CCAs
020	INFORMATION and BROADCASTING	29	586	0	14	Shri Binod Kumar Chief Controller of Accounts Ministry of Information and Broadcasting
001	AGRICULTURE	39	163	29	11	Shri Deepak Das Chief Controller of Accounts Ministry of Agriculture
088	SHIPPING	17	52	0	6	Shri Deepak Das Pr. Chief Controller of Accounts Ministry of Shipping and Ministry of Road Transport & Highways (Excluding Railways)
024	ROAD TRANSPORT & HIGHWAYS	0	58	1	12	Shri Deepak Das Pr. Chief Controller of Accounts Ministry of Shipping and Ministry of Road Transport & Highways (Excluding Railways)
080	FOOD PROCESSING INDUSTRIES	0	3	0	1	Shri Deepak Das Chief Controller of Accounts Ministry of Agriculture
034	PERSONNEL, P.G. & P.	58	56	23	5	Shri Akhilesh Jha Controller of Accounts Ministry of Personnel, Public Grievances and Pensions Ministry of Parliamentary Affairs, Cabinet Affairs Vice-President Secretariat
003	CONSUMER AFFAIRS AND PUBLIC DISTRIBUTION	2	46	0	8	Dr. Gautam Talukdar Chief Controller of Accounts Ministry of Consumer Affairs, Food & Public Distribution
116	Department of Financial Services Min of Finance	0	44	0	2	Shri Sanjeev Shrivastava Chief Controller of Accounts Ministry of Finance
013	EXPENDITURE	5	10	0	4	Shri Sanjeev Shrivastava Chief Controller of Accounts Ministry of Finance
090	DISINVESTMENTS	0	2	0	1	Shri Sanjeev Shrivastava Chief Controller of Accounts Ministry of Finance
014	ECONOMIC AFFAIRS	10	62	0	13	Shri Sanjeev Shrivastava Chief Controller of Accounts Ministry of Finance

016	REVENUE	28	28	12	4	Shri Sanjeev Shrivastava Chief Controller of Accounts Ministry of Finance
081	EARTH SCIENCES	4	21	0	5	Shri Eddie Khawhring Controller of Accounts Ministry of Earth Sciences
004	RURAL DEVELOPMENT	0	5	0	3	Shri Ajay Shanker Singh Chief Controller of Accounts Ministry of Rural Development & Ministry of Panchayati Raj
089	PANCHAYATI RAJ	0	1	0	1	Shri Ajay Shanker Singh Chief Controller of Accounts Ministry of Rural Development & Ministry of Panchayati Raj
115	Ministry of Drinking Water & Sanitation	0	1	0	1	Shri Ajay Shanker Singh Chief Controller of Accounts Ministry of Rural Development & Ministry of Panchayati Raj
		<b>CDDO</b>	<b>NCDDO2PAO</b>	<b>NCDDO2CDDO</b>	<b>Total PAO</b>	
		192	1136	65	89	

## Meeting at 04.00 PM on 24th November 2017

Code	Description	CDDO	NCDDO2PAO	NCDDO2CDDO	Total PAO	CCAs
036	CBDT	91	1447	921	104	Shri Girraj Prasad Gupta Pr. Chief Controller of Accounts Ministry of Finance, Department of Revenue Central Board of Direct Taxes
006	COMMERCE	27	185	29	11	Smt. Neelam S. Kumar Chief Controller of Accounts Ministry of Commerce & Textiles
021	LABOUR AND EMPLOYMENT	58	95	36	8	Mrs. Rekha Raikar Kumar Chief Controller of Accounts Ministry of Labour & Employment
019	INDUSTRY	53	58	40	12	Shri Siya Sharan Chief Controller of Accounts Ministry of Industry
029	CIVIL AVIATION & TOURISM	37	43	0	7	Smt. Suman Bala Chief Financial Controller Ministry of Civil Aviation and Tourism
037	SCIENCE AND TECHNOLOGY	17	30	7	7	Shri Avtar Singh Sandhu Chief Controller of Accounts Ministry of Science and Technology
038	SPACE	13	30	0	17	Smt. Shankari Murali Chief Controller of Accounts, Department of Space,
		<b>CDDO</b>	<b>NCDDO2PAO</b>	<b>NCDDO2CDDO</b>	<b>Total PAO</b>	
		334	1920	1034	173	

## Meeting at 12.00 Hrs on 29th November 2017

Code	Description	CDDO	NCDDO2PAO	NCDDO2CDDO	Total PAO	CCAs
035	CBEC	138	1389	60	148	Shri J.P.S. CHAWLA Principal Chief Controller of Accounts Ministry of Finance, Department Of Revenue Central Board of Excise & Customs
030	URBAN DEVELOPMENT AND URBAN POVERTY ALLEVIATION	316	122	175	15	Shri S.S. Dubey Chief Controller of Accounts Ministry of Housing & Urban Affairs
017	HEALTH and FAMILY WELFARE	51	93	20	11	Smt. Bharati Das Chief Controller of Accounts Ministry of Health & Family Welfare
028	CULTURE	34	38	48	4	Shri Madan Mohan Principal Chief Controller of Accounts Ministry of Human Resource Development
079	ENVIRONMENT and FORESTS	48	17	0	2	Shri Sanjay Pandey Chief Controller of Accounts Ministry of Environment and Forests
077	NEW AND RENEWABLE ENERGY	0	12	0	1	Shri Sanjay Pandey Chief Controller of Accounts Ministry of New and Renewable Energy
032	INFORMATION TECHNOLOGY	31	15	1	3	Shri Sanjay Pandey Chief Controller of Accounts Ministry of Science and Technology
022	LAW & JUSTICE	34	20	0	5	Shri Anil Srivastava Chief Controller of Accounts Ministry of Law, Justice and Supreme Court Of India Ministry of Corporate Affairs
086	CORPORATE AFFAIRS	11	80	2	5	Shri Anil Srivastava Chief Controller of Accounts Ministry of Law, Justice and Supreme Court Of India Ministry of Corporate Affairs
009	SOCIAL JUSTICE AND EMPOWERMENT	6	20	0	2	Shri Madan Mohan Principal Chief Controller of Accounts Ministry of Human Resource Development

007	HIGHER EDUCATION	10	8	2	1	Shri Madan Mohan Principal Chief Controller of Accounts Ministry of Human Resource Development
044	YOUTH AFFAIRS & SPORTS	14	5	0	1	Shri Madan Mohan Principal Chief Controller of Accounts Ministry of Social Justice & Empowerment Ministry of Tribal Affairs & Ministry of Minority Affairs
047	WOMEN AND CHILD DEVELOPMENT	0	9	0	4	Shri Madan Mohan Principal Chief Controller of Accounts Ministry of Social Justice & Empowerment Ministry of Tribal Affairs & Ministry of Minority Affairs
012	TRIBAL AFFAIRS	4	3	0	1	Shri Madan Mohan Principal Chief Controller of Accounts Ministry of Human Resource Development
008	SCHOOL EDUCATION AND LITERACY	0	5	0	1	Shri Madan Mohan Principal Chief Controller of Accounts Ministry of Human Resource Development
092	MINISTRY OF MINORITY AFFAIRS	0	4	0	1	Shri Madan Mohan Principal Chief Controller of Accounts Ministry of Social Justice & Empowerment Ministry of Tribal Affairs & Ministry of Minority Affairs
083	CHEMICALS and PETROCHEMICALS	0	8	0	3	Smt. Bandhula Sagar Chief Controller of Accounts Ministry of Chemicals & Fertilizers
005	CHEMICAL AND FERTILIZERS	0	6	0	1	Smt. Bandhula Sagar Chief Controller of Accounts Ministry of Chemicals & Fertilizers
093	PETROLEUM AND NATURAL GAS	0	2	0	1	Smt. Bandhula Sagar Chief Controller of Accounts Ministry of Chemicals & Fertilizers

CDDO	NCDDO2PAO	NCDDO2CDDO	Total PAO
697	1840	308	205

## Meeting at 4.00 PM on 29th November 2017

Code	Description	CDDO	NCDDO2PAO	NCDDO2CDDO	Total PAO	CCAs
018	HOME AFFAIRS	159	1694	296	52	Shri V. K. Choubey Principal Chief Controller of Accounts Ministry of Home Affairs Ministry of Development of North- Eastern Region
098	Ministry of Development of North Eastern Region	0	4	0	2	Shri V. K. Choubey Principal Chief Controller of Accounts Ministry of Home Affairs Ministry of Development of North- Eastern Region
078	EXTERNAL AFFAIRS	244	31	91	1	Smt. Lalnuntluangi Tochhawng Pr. Chief Controller of Accounts Ministry of External Affairs
002	WATER RESOURCES	76	42	0	7	Shri Sakesh Prasad Singh Controller of Accounts Ministry of Water Resources
011	COAL	1	13	0	2	Shri Sakesh Prasad Singh Controller of Accounts Ministry of Coal and Water Resources
023	PLANNING STATISTICS AND PROGRAM IMPLEMENTATION	56	28	1	6	Smt. Sanchita Shukla Controller of Accounts Ministry of Planning Ministry of Statistics & Programme Implementation
031	ATOMIC ENERGY	8	24	0	24	Shri M. Sridharan Chief Controller of Accounts Department Of Atomic Energy, Anushakti Bhawan
010	POWER	3	17	2	4	Smt. Krishna Tyagi Chief Controller of Accounts Ministry of Power
025	STEEL	5	12	0	2	Dr. Shakuntla Devi Chief Controller of Accounts Ministry of Mines
082	CENTRAL PENSION ACCOUNTING OFFICE	0	1	0	1	Dr. Shakuntla Devi Chief Controller (Pensions) Ministry of Finance Central Pension Accounting Office

117	Ministry of Skill Development & Entrepreneurship	11	30	10	3	Dr. Shakuntla Devi Chief Controller of Accounts Ministry of Mines
026	MINES	32	58	1	9	Dr. Shakuntla Devi Chief Controller of Accounts Ministry of Mines
		<b>CDDO</b>	<b>NCDDO2PAO</b>	<b>NCDDO2CDDO</b>	<b>Total PAO</b>	
		552	1866	390	101	



1. Implementation of CDDO module for electronic payments by CDDOs							
Ministry/Department	Total No. of CDDOs	No. of CDDOs on board PFMS	Remaining No. of CDDOs	Month-wise Plan for bringin on board PFMS			
				Dec-17	Jan-18	Feb-18	Mar-18

2. Employees Information System (EIS) module							
Ministry/Department	Total No. of DDOs	No. of DDOs on board PFMS	Remaining No. of DDOs	Month-wise No. of DDOs to be on boarded			
				Dec-17	Jan-18	Feb-18	Mar-18

3. Non Tax Receipts Portal (NTRP) module							
Ministry/Department	Total No. of PAOs	No. of PAOs on board PFMS	Remaining No. of PAOs	Month-wise No. of PAOs to be on boarded			
				Dec-17	Jan-18	Feb-18	Mar-18