No. CGA/ITD/Other Reports/2014-15/100(Pt.1)/857
Government of India
Ministry of Finance, Department of Expenditure
Controller General of Accounts
IT Division

Mahalekha Niyantrak Bhawan, INA
Dated: 10th July 2018

OFFICE MEMORANDUM

With reference to this office's OM No. CDN/MF.CGA/Meeting/2017/278/188 dated 06th July 2018 please find attached herewith the Controller-wise and Module-wise implementation status in respect of the modules being handled by the IT Division, O/o CGA.

All the Pr.CCAs/CCAs/CAs(with independent Charge) are requested to please review the status for confirmation.

It is also requested to please refer to this Division OM No. MF/CGA-ITD/PFMS-CDDO/2017-18/845-46 dated 04th July 2018 regarding Universal Rollout of the CDDO module. It may please be confirmed that the number of CDDOs mentioned against each Minisry do not require any modification. A roadmap for ensuring universal roll out may also be shared with this office.

This issues with the approval of the competent authority

(Anupam Raj)
Assistant Controller General of Accounts

1. All. Pr. CCAs/CCAs/CAs with independent Charge
2. All Jt. CGAs
3. All Dy. CGAs/ACGAs
4. Sr. AO(ITD) for uploading on CGA's website.

Module and Controller-wise Implementation Status as on 05.07.2018

S.No.	Controller	Total Number of PAO	No. of PAOs on PFMS	%	No. of PAOs on NTRP	%	No. of CDDOs	No. of CDDOs on ePayment	%	No. Of Salary processing DDOs	Total No. Of DDOs on EIS	%
1	001 -Agriculture	11	11	100	10	90.9	38	37	97	232	202	87
2	002 -Water Resources	7	6	86	6	85.7	76	75	99	118	93	79
3	003 -CONSUMER AFFAIRS AND PUBLIC DISTRIBUTION	8	8	100	8	100	2	1	50	47	35	74
4	004 -RURAL DEVELOPMENT	2	2	100	1	50	0	0		16	3	19
5	005 -CHEMICAL AND FERTILIZERS	1	1	100	1	100	0	0		8	3	38
6	006 -Commerce	10	10	100	10	100	24	24	100	296	211	71
7	007 -HIGHER EDUCATION	1	1	100	1	100	10		0	20	5	25
8	008 -SCHOOL EDUCATION AND LITERACY	1	1	100	1	100	0			5	3	60
9	009 -SOCIAL JUSTICE AND EMPOWERMENT	2	2	100	2	100	6		0	26	7	27
10	010 -POWER	4	3	75	4	100	3	3	100	24	19	79
11	011 -Coal	2	2	100	1	50	1	1	100	14	4	29
12	012 -Tribal Affairs	1	1	100	1	100	4		0	7	2	29
13	013 -13-expenditure	4	4	100	3	75	5	5	100	12	11	92
14	014 -14-ECONOMIC AFFAIRS	13	13	100	1	7.69	5	5	100	91	20	22
15	015 -15-Aid,Account and Audit	1	1	100	0	0	0			1	0	0
16	016 -16-Revenue	4	4	100	4	100	28	8	29	70	65	93
17	017 -Health and Family Welfare	11	11	100	10	90.9	49	49	100	171	137	80
18	018 -Home Affairs	52	47	90	3	5.77	108	99	92	931	141	15
19	019 -Industry	12	10	83	10	83.3	44	44	100	155	131	85
20	020 -INFORMATION AND BROADCASTING	15	14	93	9	60	32	29	91	625	63	10
21	021 -LABOUR AND EMPLOYMENT	7	7	100	7	100	58	42	72	190	157	83
22	022 -LAW AND JUSTICE	5	3	60	0	0	34	12	35	53	23	43
23	023 -PLANNING	5	5	100	5	100	49	48	98	80	69	86
24	024 -Road Transport and Highways	12	12	100	2	16.7	0			61	34	56

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25	025 -STEEL	2	1	50	1	50	0			17	3	18
26	026 -Ministry of Mines	9	9	100	9	100	31	31	100	91	74	81
27	027 -Supply	4	4	100	1	25	0			25	4	16
28	028 -CULTURE	4	4	100	4	100	34	31	91	120	30	25
29	029 -Civil Aviation and Tourism	6	6	100	6	100	23	22	96	80	60	75
30	030 -URBAN DEVELOPMENT	15	13	87	12	80	303	303	100	678	533	79
31	031 - ATOMIC ENERGY	24	24	100	0	0	0					
32	032 -32-Information Technology	3	3	100	2	66.7	24	24	100	48	37	77
33	033 -PRESIDENT S SECRETARIAT	1	1	100	0	0	0			9	1	11
34	034 -PERSONNEL P.G And P	5	5	100	0	0	58	54	93	142	115	81
35	035 -35-CBEC	148	77	52	1	0.68	127	102	80	1200	1097	91
36	036 -36-CBDT	104	52	50	49	47.1	52	36	69	1600	1294	81
37	037 -Science and Technology	7	7	100	7	100	17	16	94	53	43	81
38	038 - SPACE	17	16	94	1	5.88	0					
39	039 -A.G. (AUDIT) DELHI	40	32	80	0	0	25	15	60			
40	040 -Lok Sabha	1	1	100	0	0	0			4		0
41	041 -Rajya Sabha	1	1	100	0	0	1		0	5	2	40
42	044 -YOUTH AFFAIRS AND SPORTS	1	1	100	1	100	14	14	100	19	18	95
43	047 -WOMEN AND CHILD DEVELOPMENT	4	4	100	4	100	0			9	9	100
44	050 - Director of Accounts UT of Dadra and Nagar Haveli	1	1	100	0	0	7	2	29			
45	051 - AG UT CHANDIGARH	3	1	33	0	0	0					
46	065 -PAO, PONDICHERRY	1	0	0	0	0	0					
47	066 - DIRECTORATE OF ACCOUNTS DAMAN & DIU DAMAN	2	2	100	2	100	9		0			
48	077 -New and Renewable Energy	1	1	100	1	100	0			9	2	22
49	078 -EXTERNAL AFFAIRS	1	1	100	1	100	49	37	76	57	49	86
50	079 -ENVIRONMENT and FORESTS	2	2	100	2	100	48	47	98	66	61	92

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51	080 -FOOD PROCESSING INDUSTRIES	1	1	100	1	100	0			3	2	67
52	081 -Earth Sciences	5	5	100	5	100	4	4	100	25	18	72
53	082 -82-CPAO(Pension Office)	1	1	100	0	0	0			1	1	100
54	083 -Chemical and Petrochemical	3	3	100	2	66.7	0			8	6	75
55	084 - ELECTION COMMISSION	1	1	100	0	0	0					
56	085 - UT LAKSHWADWEEP	1	1	100	0	0	39		0			
57	086 -CORPORATE AFFAIRS	4	4	100	1	25	3		0	86	65	76
58	088 -SHIPPING	6	6	100	6	100	16		0	72	25	35
59	089 -PANCHAYATI RAJ	1	1	100	1	100	0			1	1	100
60	090 -Disinvestment	1	1	100	1	100	0			2	2	100
61	092 -MINORITY AFFAIRS	1	1	100	1	100	0			4	4	100
62	093 -PETROLEUM AND NATURAL GAS	1	1	100	1	100	0			2	2	100
63	095 - TELECOMMUNICATIONS	29	29	100	27	93.1	1		0			
64	098 -Ministry of Development and NER	2	2	100	1	50	0			6	4	67
65	103 -103-Directorate of Civilian Personnel, IHQ/MoD	1	0	0	0	0	0					
66	115 -Ministry of Drinking Water & Sanitation	1	1	100	1	100	0			1	1	100
67	116 -Department of Financial Services Min of Finance	2	2	100	2	100	0			48	47	98
68	117 -Ministry of Skill Development and Entrepreneurship	3	3	100	3	100	11	7	64	51	48	94