No. MF.CGA/ITD-SPC/Software Review Committee/07-11/198 /2049-52
Government of India
Ministry of Finance, Department of Expenditure
Controller General of Accounts
IT Division

Mahalekha Niyantrak Bhawan,
GPO Compex, INA, New Delhi
Dated, 25th March 2019

Office Memorandum

Subject: Software Review Committee - regarding

The Controller General of Accounts has desired that Payments, Receipts and Accounting modules on PFMS platform be examined and evaluated on various functional and security parameters. In this regard, various sub committees have been formed (details of members annexed) with the terms of reference as ahead:

1. Committee to examine the existing modules on PFMS platform in light of various rule provisions and do a gap analysis.
2. Committee to examine the security feature aspects of various modules.
3. Committee to do an analysis of user friendliness of various modules.
4. Committee to examine the modules in light of possible steps irrelevant in electronic environment.
5. Committee to submit detailed report on above points by 31st May 2019 to Jt.CGA, ITD, O/o CGA.

This issues with the approval of Controller General of Accounts.

(Anupam Raj)
Assistant Controller General of Accounts

Enclosure(s): As Above

Copy to:

1: PPS to CGA
2: PPS to Addl CGAs (JPS/SKM)
3: PS to Joint CGAs (RS/VKS/HKS)
4: PS to Dy CGAs (NKS/HK)

1. Name of Module: PAO Payments

Sl No	Name	Designation	Ministry / Department
01	Mr Siya Sharan	Chief Controller of Accounts	Ministry of Chemical and Fertilizers and Ministry of Petroleum & Natural Gas, New Delhi
02	Ms Anita Bhandari	Senior Accounts Officer	Ministry of Earth Sciences
03	Mr Pankaj Kochar	Senior Accounts Officer	Office of CGA
04	Mr KV Hamza	Senior Accounts Officer	Office of CGA
05	Mr Punit Srivastav	Technical Director, NIC	Office of CGA

2. Name of Module: CDDO Payments

Sl No	Name	Designation	Ministry / Department
01	Mr Nalin Kumar Srivastava	Deputy Controller General of Accounts	Office of CGA
02	Mr Dipak Tripathi	Senior Accounts Officer	Office of CGA
03	Mr S.P. Gupta	Senior Accounts Officer	PFMS,Office of CGA
04	Mr Anil Mahendru	Accounts Officer	Office of CGA
05	Mr Punit Srivastav	Technical Director, NIC	Office of CGA

3. Name of Module: Employee Information System

Sl No	Name	Designation	Ministry / Department
01	Mr Nitesh Kumar Mishra	Chief Controller (Pension)	Central Pension Accounting Office, New Delhi
02	Mr Krishna Kumar	Senior Accounts Officer	Office of CGA
03	Mr P.S. Jhangra	Senior Accounts Officer	Department of Personnel & Training
04	Mr L.B. Gupta	Assistant Accounts Officer	Office of CGA
05	Mr R.K. Sharma	Technical Director, NIC	Office of CGA

4. Name of Module: GPF

SI No	Name	Designation	Ministry / Department
01	Mr Akhilesh Jha	Chief Controller of Accounts	Ministry of Science & Technology, New Delhi
02	Mr P K Bhalla	Senior Accounts Officer	Office of CGA
03	Ms Vandana Panwar	Senior Accounts Officer	Ministry of I & B
04	Ms Vanitha Ghai	Assistant Accounts Officer	Office of CGA
05	Mr R.K. Sharma	Technical Director, NIC	Office of CGA

5. Name of Module: Pension

SI No	Name	Designation	Ministry / Department
01	Mr Ajay Shanker Singh	Chief Controller of Accounts,	Ministry of Rural Development, New Delhi
02	Ms Seema	Senior Accounts Officer	Office of CGA
03	Mr Khushal Singh Rawat	Assistant Accounts Officer	CPAO
04	Mr L.B. Gupta	Assistant Accounts Officer	Office of CGA
05	Mr A.K. Mantoo	Scientist, NIC	Office of CGA

6. Name of Module: GST & Indirect Tax refunds:

SI No	Name	Designation	Ministry / Department
01	Mr Manoj Sethi	Chief Controller of Accounts	CBIC, New Delhi
02	Mr Neelkanthan	Senior Accounts Officer	Office of CGA
03	Mr Rakesh Babbar	Senior Accounts Officer	CBIC
04	Mr Naresh Kumar	Accounts Officer	Office of CGA
05	Mr Tarun Bhardwaj	Assistant Accounts Officer	Office of CGA

7. Name of Module: Treasury Single Account

SI No	Name	Designation	Ministry / Department
01	Mr Yogesh Meena	Controller of Accounts	Ministry of Health & Family Welfare
02	Mr Pankaj Kochar	Senior Accounts Officer	Office of CGA
03	Mr Vinay Sahrawat	Senior Accounts Officer	Ministry of Health & Family Welfare
04	Ms Jyoti Nagpal	Assistant Accounts Officer	Office of CGA
05	Mr Vivek Joshi	Senior Technical Director, NIC	Office of CGA

8. Name of Module: Non Tax Receipts Portal

SI No	Name	Designation	Ministry / Department
01	Mr Ashish Kumar Singh	Director (Finance) , CPWD,	Ministry of Housing and Urban Affairs, New Delhi
02	Ms Pankaj Passi	Assistant Controller of Accounts	Ministry of SRTH
03	Mr Pradeep Deshmukh	Accounts Officer	Office of CGA
04	Mr Sujit Jaiswal	Assistant Accounts Officer	Office of CGA
05	Mr Hemant Kumar	Technical Director, NIC	Office of CGA

9. Name of Module: Electronic Bills

SI No	Name	Designation	Ministry / Department
01	Mr Binod Kumar	Chief Controller of Accounts	Ministry of Information and Broadcasting, New Delhi
02	Mr Rajesh Sharma	Senior Accounts Officer	Office of CGA
03	Mr Anil Mahendru	Accounts Officer	Office of CGA
04	Ms Surekha Kumari	Assistant Accounts Officer	Office of CGA
05	Mr Dipankar Sengupta	Senior Technical Director, NIC	Office of CGA

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