C-13015(278)/MF.CGA/PFMS/2016-17/Training/ 50 89 to 5188 Department of Expenditure Controller General of Accounts Public Financial management System 3rd & 4th Floor, Shivaji Stadium New Delhi-110001

Office Memorandum

Dated: 30 .08.2017

<u>Subject: Training schedule for the month of September 2017 on EAT Module of PFMS for Central Sector Schemes and Centrally Sponsored Schemes at INGAF/RTCs/SPMUs.</u>

In the review meeting of PFMS taken by Finance Secretary on 18th July 2017, it was decided to implement PFMS in all Center Sector Schemes by 30th September and Centrally sponsored schemes of IWMP, NRHM and RUSA up to block level by 31st December 2017 in 10 states and in remaining states by 31st march 2018.

In order to achieve these targets, it is decided to organize trainings on EAT Module of PFMS for Central Sector Schemes and Centrally Sponsored Schemes in the month of September at INGAF/RTCs/SPMUs. Beside the trainings mentioned in the **Annexure**, all Pr. CCAs/CCA/CA with independent charge are requested to organize as many trainings for implementing agencies of their respective Ministries/Departments as possible. In case additional trainings for particular Ministry/Department are required to be conducted by training wing of PFMS, request for the same may be sent at the earliest. It would be the responsibility of the concerned Pr.CCA/CCA/CA to ensure adequate participation in the trainings being organized in the states for respective Central Agencies in consultation with concerned SNOs.

All the SNOs are requested to conduct trainings for the implementing agencies of Centrally Sponsored Schemes and Central Sector Schemes located in their respective states in consultation with Pr. CCA/CCA/CA of the concerned Ministries. At least 10 training programmes are to be conducted by every SPMU during September 2017. Indicative dates for these trainings have been mentioned in the Annexure. However the SPMUs may readjust the dates in consultation with the line Ministry/Department and as per availability of logistic facility. SPMUs are also requested to extend necessary support including trainers for the trainings to be conducted in the respective state by various Ministry/Departments.

This issues with the approval of the competent authority.

(Santosh Kumar)

Dy. CGA (Training)

To:-

- 1. All SNOs
- 2. All concerned Pr.CCAs/CCAs/CAs

- 3. PS to Addl. CGA & Project Director (PFMS)
- 4. PS to Jt. CGA (SKM/KT/SD)
- 5. PS to Dy. CGA (PS/SK/RL)
- 6. All ACGAs (PFMS)
- 7. All ACAs (PFMS)
- 8. All SPMUs (As per list)
- 9. Sr. AO (ITD) for uploading on CGA website

Copy to:-

- 1. CCA, M/o Agriculture, Room No. 241 C Wing, Krishi Bhawan, New Delhi with a request to depute Ms. Sunita Gupta, AAO and Sh. Pradeep KC, LDC for the scheduled training as per the OM.
- 2. CCA, M/o Steel, Room No. 299, Udyog Bhawan, New Delhi-110107 with a request to depute Sh. Surinder K Laldas, AAO for the scheduled training as per the OM.
- 3. CCA, M/o Home Affairs, Room No, 127-D, North Block, New Delhi with a request to depute Sh. Ankit Verma, Acctt. For the scheduled training, as per the OM.
- 4. CCA, M/o Information & Technology, 1011, 10th Floor, Paryavaran Bhawan, CGO Complex New Delhi with a request to depute Ms. Parul Singhal, Sr. Accountant for the scheduled training as per the OM.
- 5. CCA, M/o Science & Technology, Hall 'K', Technology Bhawan, NewMehrauli Road, New Delhi 110016 with a request to depute Ms. Revathi D, Dy. CA and Sh. Pinakee Dey, Sr. AO, RPAO, Survey of India, Kolkata and for the scheduled training, as per the OM.
- 6. CCA, M/o Power, South wing, Sewa Bhawan, R.K. Puram, New Delhi with a request to depute Sh. Manoj Kumar, AAO and Sh. Satyam (PM) for the scheduled training as per the OM.
- 7. CCA, M/o Corporate Affairs, 3rd Floor, 'C' Wing, Lok Nayak Bhawan, Khan Market, New Delhi with a request to depute Sh. Kulvir Singh, AAO for the scheduled training as per the OM.
- 8. Dy. Director (Admn.) INGAF, New Delhi, Chennai, Kolkata, Mumbai for making necessary arrangement of tea/snacks/lunch etc. during training.
- 9. Ms. Revathi D., Dy. Controller of Accounts, M/o Science & Technology, Hall 'K', Technology Bhawan, NewMehrauli Road, New Delhi 110016.
- 10. ACGA, PFMS (PG/VA)
- 11. Sh. Vishnu Singh, Sr. AO, PFMS
- 12. Sh. Sat Narain, Sr. AO, PFMS
- 13. Sh. Anirben Sen, Sr. AO, PFMS
- 14. Sh. D.K Garg, Sr. AO, PFMS
- 15. Sh. K Shridharan, Sr. AO, PFMS
- 16. Sh. Pinakee Dey, Sr. AO, RPAO, Survey of India, Kolkata.
- 17. Sh. Surinder K Laldas, AAO, M/o Steel
- 18. Sh. N Venkatraman, AAO (INGAF, Chennai)
- 19. Sh. Kulvir Singh, AAO (Corporate Affairs)
- 20. Sh. Manoj Kumar, AAO (Power)
- 21. Ms. Sunita Gupta, AAO (Agriculture)
- 22. Ms. Parul Singhal, Sr. Acctt. (MEITY)
- 23. Sh. Ankit Verma, Acctt. (MHA)
- 24. Sh. Pradeep K.C, LDC (M/o Agriculture)
- 25. Sh. Satyam, Project Manager (Power)
- 26. Sr. AO (Admn.), PFMS with a request to consider this OM as approval for the tour program of the officials of PFMS being deputed to impart the trainings. If there is any change in the program, it will be intimated accordingly.

ANNEXURE:

S.No	Date	Venue	Module	Trainees of Ministries/Dept t./State	Mentor/Master Trainer
1	01/09/2017	INGAF Delhi (011- 26182755) and RTCs (Mumbai-022- 22626650) Kolkata- 033- 22622720)	EAT for Central Sector Schemes	M/o Science & Technology and M/o Health & Family Welfare	Sh. Anirban Sen, Sr. AO, PFMS (INGAF)- 9811525670 Sh. Sat Narain, Sr. AO, PFMS (RTC-Mumbai) -9312133123 Sh. Pinakee Dey, Sr. AO (RTC Kolkata)-9433099296
2	01/09/2017	RTC Chennai- (044- 24900882)	EAT for Central Sector Schemes	M/o Power	Sh. N. Venkatraman, Sr. AO, (RTC Chennai)-9445232774
3	04/09/2017	INGAF Delhi (011- 26182755) and RTCs (Mumbai-022- 22626650) Chennai- 044- 24900882 Kolkata- 033- 22622720)	EAT for Central Sector Schemes	M/o HRD and M/o Space	Sh. Vishnu Singh, Sr. AO, PFMS (INGAF) 9654301964 Sh. Sat Narain, Sr. AO, PFMS (RTC-Mumbai) -9312133123 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Sh. Pinakee Dey, Sr. AO (RTC Kolkata) -9433099296
4	05/09/2017	INGAF Delhi (011- 26182755) and RTCs (Mumbai-022- 22626650) Chennai- 044- 24900882 Kolkata- 033- 22622720)	EAT for Central Sector Schemes	M/o Skill Development and M/o Electronics and Information Technology	Sh. Anirban Sen, Sr. AO, PFMS (INGAF) 9811525670 Sh. Sat Narain, Sr. AO, PFMS (RTC-Mumbai) -9312133123 Sh. N. Venkatraman, Sr. AO, (RTC,Chennai) 9445232774 Sh. Pinakee Dey, Sr. AO (RTC Kolkata) -9433099296
5	06/09/2017	INGAF Delhi (011- 26182755) and RTCs (Mumbai-022- 22626650) Chennai- 044- 24900882 Kolkata- 033- 22622720)	EAT for Central Sector Schemes	M/o Agriculture and M/o Mines	Sh. Surinder K Laldas, A AO, M/o Steel (INGAF) Sh. Vishnu Singh, Sr. AO, PFMS (RTC-Mumbai) 9654301964 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Sh. Pinakee Dey, Sr. AO (RTC Kolkata) -9433099296

6	07/09/2017	INGAF Delhi (011- 26182755) and RTCs (Mumbai-022- 22626650) Chennai- 044- 24900882 Kolkata- 033- 22622720)	EAT for Central Sector Schemes	M/o Coal and M/o Water Resources	Sh. Manoj Kumar, AAO, M/o Power (INGAF)- 9810172218 Sh. Vishnu Singh, Sr. AO, PFI (RTC-Mumbai) 9654301964 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Resource person from the concerned SPMU (RTC Kolka
7	08/09/2017	INGAF Delhi (011- 26182755) and RTCs (Mumbai-022- 22626650) Chennai- 044- 24900882 Kolkata- 033- 22622720)	EAT for Central Sector Schemes	M/o Commerce & Textiles and M/o Law & Justice.	Sh. Satyam, PM, M/o Power (INGAF) 8010727398 Sh. Vishnu Singh, Sr. AO, PFI (RTC-Mumbai) 9654301964 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Resource person from the concerned SPMU (RTC Kolka
8	09/09/2017 to 10/09/2017	INGAF Delhi (011- 26182755)	EAT/DBT	Officials of training division of PFMS, NIC officials, Officials from TA section of CGA and some officials from Ministry of Power	Ms. Parul Gupta, ACGA, PFN Ms. Revathi D, Dy. CA, M/o Science & Technology Sh. Vishnu Singh, Sr. AO, PFI (INGAF) -9654301964 Sh. Vivekanand, ACGA, PFM and Sh. K Sridharan, Sr. AO, PFMS
9	11/09/2017	INGAF Delhi (011- 26182755) and RTCs (Mumbai-022- 22626650) Chennai- 044- 24900882 Kolkata- 033- 22622720)	EAT for Central Sector Schemes	M/o Civil Aviation & Tourism and M/o Environment & Forest	Ms. Parul Singhal, Sr. Accountant, MEITY (INGAF) 9582800750 Sh. Anirban Sen, Sr. AO, PFN (RTC-Mumbai) 9811525670 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Sh. Pinakee Dey, Sr. AO (RTC Kolkata) -9433099296
10	12/09/2017	INGAF Delhi (011- 26182755) and RTCs (Mumbai-022- 22626650) Chennai- 044- 24900882 Kolkata- 033- 22622720)	EAT for Central Sector Schemes	M/o CAFPD and DoNER	Ms. Sunita Gupta, AAO. M/o Agriculture (INGAF) - 9968647824 Sh. Anirban Sen, Sr. AO, PFN (RTC-Mumbai) 9811525670 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Sh. Pinakee Dey, Sr. AO (RTC Kolkata) -9433099296
11	13/09/2017	INGAF Delhi (011- 26182755) and RTCs (Mumbai-022-	EAT for Central Sector	M/o Earth Sciences and M/o Home	Sh. Ankit Verma, Accountan M/o Home Affairs (INGAF)- 9811526571

		22626650) Chennai- 044- 24900882 Kolkata- 033- 22622720)	Schemes	Affairs	Sh. Anirban Sen, Sr. AO, PFMS (RTC-Mumbai) 9811525670 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Sh. Pinakee Dey, Sr. AO (RTC Kolkata) -9433099296
12	14/09/2017	INGAF Delhi (011- 26182755) and RTCs (Mumbai-022- 22626650) Chennai- 044- 24900882 Kolkata- 033- 22622720)	EAT for Central Sector Schemes	M/o Chemicals & Fertilizers and M/o Food Processing	Sh. Pradeep K.C, LDC, M/o Agriculture (INGAF)- 9899226663 Sh. Sat Narain, Sr. AO, PFMS (RTC Mumbai) -9312133123 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Sh. Vishnu Singh, Sr. AO, PFMS (RTC Kolkata) -9654301964
13	15/09/2017	INGAF Delhi (011- 26182755) and RTCs (Mumbai-022- 22626650) Chennai- 044- 24900882 Kolkata- 033- 22622720)	EAT for Central Sector Schemes	M/o Rural Development and M/o Steel	Sh. Kulvir Singh, AAO, M/o Corporate Affairs (INGAF) - 8708879226 Sh. Sat Narain, Sr. AO, PFMS (RTC Mumbai) -9312133123 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Sh. Vishnu Singh, Sr. AO, PFMS (RTC Kolkata) -9654301964
14	18/09/2017	INGAF Delhi (011- 26182755) and RTCs (Mumbai-022- 22626650) Chennai- 044- 24900882 Kolkata- 033- 22622720)	EAT for Central Sector Schemes	M/o HRD and M/o Space	Sh. Vishnu Singh, Sr. AO, PFMS(INGAF) -9654301964 Sh. Anirban Sen, Sr. AO, PFMS (RTC-Mumbai) 9811525670 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Resource person from the concerned SPMU (RTC Kolkata)
15	19/09/2017	INGAF Delhi (011- 26182755) and RTCs (Mumbai-022- 22626650) Chennai- 044- 24900882 Kolkata- 033- 22622720)	EAT for Central Sector Schemes	M/o PPG&P and M/o External Affairs	Ms. Sunita Gupta , AAO, M/o Agriculture (INGAF) - 9968647824 Sh. Anirban Sen, Sr. AO, PFMS (RTC-Mumbai) 9811525670 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Resource person from the concerned SPMU (RTC Kolkata)
16	20/09/2017	INGAF Delhi (011- 26182755) and RTCs (Mumbai-022- 22626650)	EAT for Central Sector Schemes	M/o Agriculture and M/o Finance	Sh. Surinder K Laldas, AAO, M/o Steel (INGAF) Sh. Anirban Sen, Sr. AO, PFMS (RTC-Mumbai) 9811525670

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•			Chennai- 044-			Sh. N. Venkatraman, Sr. AO,
b			24900882 Kolkata- 033- 22622720)			(RTC Chennai) 9445232774 Resource person from the concerned SPMU (RTC Kolkata)
	17	21/09/2017	INGAF Delhi (011- 26182755) and RTCs (Mumbai-022- 22626650) Chennai- 044- 24900882 Kolkata- 033- 22622720)	EAT for Central Sector Schemes	M/o Coal and M/o Water Resources	Sh. Manoj Kumar, AAO, M/o Power (INGAF) - 9810172218 Ms. Sunita Gupta, AAO,M/o Agricultue and Sh. Pradeep K.C, LDC, M/o Agriculture (RTC Mumbai) -9968647824 Sh. Vishnu Singh,Sr. AO,PFMS (RTC Chennai) -9654301964 Sh. Pinakee Dey, Sr. AO (RTC Kolkata) 9433099296
	18	22/09/2017	INGAF Delhi (011- 26182755) and RTCs (Mumbai-022- 22626650) Chennai- 044- 24900882 Kolkata- 033- 22622720)	EAT for Central Sector Schemes	M/o Commerce & Textiles and M/o Law & Justice.	Sh. Satyam, PM, M/o Power (INGAF) 8010727398 Ms. Sunita Gupta, AAO,M/o Agricultue and Sh. Pradeep K.C, LDC, M/o Agriculture (RTC Mumbai) -9968647824 Sh. Vishnu Singh,Sr. AO,PFMS (RTC Chennai) -9654301964 Sh. Pinakee Dey, Sr. AO (RTC Kolkata) -9433099296
	19	25/09/2017	INGAF Delhi (011- 26182755) and RTCs (Mumbai-022- 22626650) Chennai- 044- 24900882 Kolkata- 033- 22622720)	EAT for Central Sector Schemes	M/o Civil Aviation & Tourism and M/o Environment & Forest	Ms. Parul Singhal, Sr. Accountant, MEITY (INGAF) - 9582800750 Sh. Sat Narain, Sr. AO, PFMS (RTC Mumbai) -9312133123 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Resource person from the concerned SPMU (RTC Kolkata)
	20	26/09/2017	INGAF Delhi (011- 26182755) and RTCs (Mumbai-022- 22626650) Chennai- 044- 24900882 Kolkata- 033- 22622720)	EAT for Central Sector Schemes	M/o CAFPD and M/o Rural Development	Ms. Sunita Gupta, AAO. M/o Agriculture (INGAF) - 9968647824 Sh. Sat Narain, Sr. AO, PFMS (RTC Mumbai) -9312133123 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Resource person from the concerned SPMU (RTC Kolkata)

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21	27/09/2017	INGAF Delhi (011- 26182755) and RTCs (Mumbai-022- 22626650) Chennai- 044- 24900882 Kolkata- 033- 22622720)	EAT for Central Sector Schemes	M/o Earth Sciences and M/o Home Affairs	Sh. Ankit Verma, Accountant, M/o Home Affairs (INGAF) - 9811526571 Sh. Sat Narain, Sr. AO, PFMS (RTC Mumbai) -9312133123 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Resource person from the concerned SPMU (RTC Kolkata)
22	28/09/2017	INGAF Delhi (011- 26182755) and RTCs (Mumbai-022- 22626650) Chennai- 044- 24900882 Kolkata- 033- 22622720)	EAT for Central Sector Schemes	M/o Chemicals & Fertilizers and M/o Shipping, Road transport and Highways	Sh. Pradeep K.C, LDC, M/o Agriculture (INGAF) - 9899226663 Sh. Vishnu Singh,Sr. AO,PFMS (RTC Mumbai) -9654301964 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Sh. Pinakee Dey, Sr. AO (RTC Kolkata) -9433099296
23	29/09/2017	INGAF Delhi (011- 26182755) and RTCs (Mumbai-022- 22626650) Chennai- 044- 24900882 Kolkata- 033- 22622720)	EAT for Central Sector Schemes	MNRE and M/o Steel	Sh. Kulvir Singh, AAO, M/o Corporate Affairs (INGAF)- 8708879226 Sh. Vishnu Singh,Sr. AO,PFMS (RTC Mumbai) -9654301964 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Sh. Pinakee Dey, Sr. AO (RTC Kolkata) -9433099296
24	04/09/2017	All SPMUs	EAT for Centrally Sponsored Schemes	Departments implementing IWDP, NRHM and RUSA Schemes	Resource persons from the concerned SPMU
25	05/09/2017	All SPMUs	EAT for Centrally Sponsored Schemes	Departments implementing IWDP, NRHM and RUSA Schemes	Resource persons from the concerned SPMU
26	06/09/2017	All SPMUs	EAT for Centrally Sponsored Schemes	Departments implementing IWDP, NRHM and RUSA Schemes	Resource persons from the concerned SPMU
27	07/09/2017	All SPMUs	EAT for Central Sector Schemes	All Implementing agencies of Central	Resource persons from the concerned SPMU

	1		1	Naiminhui	
				Ministries	
				located in the	
				state.	
28	08/09/2017	All SPMUs	EAT for Central Sector Schemes	All Implementing agencies of Central Ministries located in the state.	Resource persons from the concerned SPMU
29	18/09/2017	All SPMUs	EAT for Centrally Sponsored Schemes	Departments implementing IWDP, NRHM and RUSA Schemes	Resource persons from the concerned SPMU
30	19/09/2017	All SPMUs	EAT for Centrally Sponsored Schemes	Departments implementing IWDP, NRHM and RUSA Schemes	Resource persons from the concerned SPMU
31	20/09/2017	All SPMUs	EAT for Centrally Sponsored Schemes	Departments implementing IWDP, NRHM and RUSA Schemes	Resource persons from the concerned SPMU
32	21/09/2017	All SPMUs	EAT for Central Sector Schemes	All Implementing agencies of Central Ministries located in the state.	Resource persons from the concerned SPMU
33	22/09/2017	All SPMUs	EAT for Central Sector Schemes	All Implementing agencies of Central Ministries located in the state.	Resource persons from the concerned SPMU

(Santosh Kumar) 30/8/17

Dy. CGA (Training)