

No.I-115/MF/CGA/ITD/2014-15
Ministry of Finance, Department of Expenditure
Office of the Controller General of Accounts
Lok Nayak Bhavan, Khan Market
New Delhi – 110 003

Office Memorandum

Dated August 21, 2015

A reference is invited to this office O.M. No.I-115/MF/CGA/ITD/2014-15/02 dated 13th August, 2015 regarding enhancement of PFMS for non-plan payments and conveying schedule of sensitization programme for implementation of the system.

2. As already informed the enhancement of PFMS for generation of sanctions and bills in respect of all Non-Plan expenditure (except payments in respect of Salary, GPF and Pension) shall be generated and processed for payment through PFMS only with effect from 1st October, 2015. However, pilot run in some Ministries is due to start from 1st September, 2015. The sensitization programme for operational staff in field offices which are participating in the pilot programme from 1st September, 2015 has been conducted on 17th and 18th ~~August~~ **August**, 2015. They will also require practical handholding with regard to the various stages involved in the process flow of the system.

3. In this regard the following programme for practical training of the operational staff of 24 PAOs (participating in pilot run) across 12 controllers and sensitization programme for DDOs under the payment control of 24 PAOs has been approved by Controller General of Accounts.

Sl. No.	Date	Programme
1.	24.08.2015	Practical training (handholding) of operational staff of 24 PAOs at INGAF (Annexure-1)
2.	25.08.2015	Practical training (handholding) of operational staff of 24 PAOs at INGAF (Annexure-2)
3.	26.08.2015	Practical training (handholding) of operational staff of 24 PAOs at INGAF (Annexure-3)
4.	27.08.2015	Sensitization programme for Heads of Offices and DDOs relating to DDOs as per Annexure-4 at ISTM, JNU Old Campus, New Delhi (near INGAF)
5.	28.08.2015	Sensitization programme for Heads of Offices and DDOs as per Annexure-5 at ISTM, JNU Old Campus, New Delhi (near INGAF)

4. The concerned CCAs/CCAs/CAs having independent charge are requested to ensure attendance of the operational staff of the PAOs who have already attended the sensitization programme under them at INGAF by 9:45 AM on training day as per schedule above.

5. It is also requested to issue necessary directions to the PAOs under them to obtain nomination of two candidate each from the respective Heads of Offices and DDOs for the sensitization programme on 27.08.2015 at ISTM and also co-ordinate with them for ensuring their attendance.


(Sofia Dahiya)

Dy. Controller General of Accounts (PFMS)

To:

The Concerned Pr. CCAs/CCAs/CAs having independent charge (as per schedule).

Copy to: The concerned Pay & Accounts Officers (as per schedule) with a request to ensure attendance of their staff as also attendance of the staff of Heads of Office and DDOs under their payment control as per annexures.

Annexure-I

List of participants in Practical Handholding on PFMS at INGAF (24.08.2015)

S. NO.	Ministry			Name (Sh/Smt/MS)	Desig.
1	Agriculture	Pr. AO		Sudhir Kumar	AAO
2	Agriculture	PAO	Sectt.	Ashok Kumar	SrAO
3	Agriculture	PAO	Sectt.	Sushil Kumar	AAO
4	Agriculture	PAO		Kamal dahiya	Actt
5	Agriculture	PAO	DMS	A.K.Bhasin	Sr.AO
6	Agriculture	PAO	DMS	Dinesh Kanojia	SrAO
7	Water Resources	Pr. AO		Upender Malhotra	Sr. AO
8	Water Resources	PAO	CSMRS	Kirti Lata	PAO
9	Water Resources	PAO	CSMRS	Meenakshi	AAO
10	Power	PAO	CEA	H.R. Meena	Acctt.
11	Power	PAO	CEA	Pratap Kumar	Sr. Acctt.
12	Power	PAO	Sectt.	Rajeev Kaushik	AAO
13	Power	PAO	Sectt.	K.B. Sajni	AAO
14	Power	PAO	Sectt.	Shalu Alex	Sr. Acctt.
15	Economic Affairs	Pr AO		Shikha Chabbra	AAO
16	Economic Affairs	Pr. AO		Sompal	SrAO
17	Economic Affairs	PAO	Sectt.	Balram Jain	SrAO
18	Economic Affairs	PAO	Sectt.	Subhash Chander	AAO
19	Economic Affairs	PAO	Accounts	Dalip Kumar	AAO
20	Economic Affairs	PAO	Accounts	B.S.Chaudhary	SrAO
21	Economic Affairs	PAO	New Mint Project	Ravinder Kumar	SrAO
22	Economic Affairs	PAO	New Mint Project	Shikha Chabbra	AAO

Annexure-II

List of participants in Practical Handholding on PFMS at INGAF (25.08.2015)

S. NO.	Ministry			Name (Sh/Smt/MS)	Desig.
1	Home Affairs	Pr. AO		Robin Jain	SrAO
2	Home Affairs	PAO	NATGRID	Rita	SrAO
3	Home Affairs	PAO	NATGRID	Devender singh	AAO
4	Home Affairs	PAO	Delhi Police HQ	S.P.Gupta	SrAO
5	Home Affairs	PAO	Delhi Police HQ	Laxman Dass	AAO
6	Home Affairs	PAO	Land Port Authority	Baljeet singh	AAO
7	Home Affairs	PAO	Land Port Authority	N.D.Sharma	SrAO
8	Urban Development	Pr. AO		Nandan Prasad	AAO
9	Urban Development	Pr. AO		Munna kumar	Actt
10	Urban Development	PAO	DGW	Raju Kumar	Actt
11	Urban Development	PAO	DGW	Meenakshi	AAO
12	Urban Development	PAO	DGW	Ved Prakeash	SrAO
13	Urban Development	PAO	NDZ	Arvind Bandhu	Actt
14	Urban Development	PAO	NDZ	Sandya	AAO
15	Urban Development	PAO	NDZ	Kamla Joshi	SrAO
16	Urban Development	PAO	NDZ	Sandhya	AAO
17	Urban Development	PAO	NZ	Raheev Kumar Raksheet	Actt
18	Urban Development	PAO	NZ	Mam Raj singh	SrAO
19	Urban Development	PAO	NZ	Manorama Devi	AAO

Annexure-III

List of participants in Practical Handholding on PFMS at INGAF (26.08.2015)

S. NO.	Ministry			Name (Sh/Smt/MS)	Desig.
1	Supply	Pr. AO		Suman Lata	AAO
2	Supply	PAO	Supply	Deepak kumar	Actt
3	Supply	PAO	Supply	Vipin Kumar	Actt
4	Prasar Bharati	PAO	AIR	Rajesh Mehra	AAO
5	Prasar Bharati	PAO	AIR	Ms. Nirmal Kaur	AAO
6	Prasar Bharati	PAO	AIR	R.P. Mittal	AAO
7	Prasar Bharati	PAO	DD	Rajesh Kumar	AAO
8	Prasar Bharati	PAO	DD	Ms. Anita Rajeev	AAO
9	Food Processing Industries	Pr. AO/PAO		Hema	Sr. Acctt.
10	Food Processing Industries	Pr. AO/PAO		Sanjay Datta	AAO
11	Food Processing Industries	Pr. AO/PAO		Paritosh Kr. Jha	Acctt.
12	Earth Sciences	Pr. AO		Ajay Kumar	AAO
13	Earth Sciences	PAO	IMD	Vijay Kumar Talwar	AAO
14	Earth Sciences	PAO	IMD	Rimmi Mehta	AAO
15	Earth Sciences	PAO	Ocean Dev.	Anupam Kr. Chaurasia	AAO
16	Earth Sciences	PAO	Ocean Dev.	Rakesh Sharma	AAO
17	Disinvestments	PAO		Kusum Panwar	AAO
18	Disinvestments	PAO		Madhu Chabra	Sr.Acctt.
19	Overseas Indian Affairs	Pr. AO		Shalinder Sachdeva	AAO
20	Overseas Indian Affairs	PAO		Deepak Kr. Jain	AAO
21	Overseas Indian Affairs	PAO		Anil Yadav	Sr.Ao
22	Dev. Of North Eastern Region	Pr. AO/PAO		Anil Gupta	Sr.AO
23	Dev. Of North Eastern Region	Pr. AO/PAO		Ravi Kumar	AAO