F.No.MF-I-116/CGA/ITD-SPC/HR Module-PFMS/ Government of India M/O Finance, Deptt of Expenditure Controller General of Accounts IT Division

Shivaji Stadium Annexe, New Delhi.
Dated: August, 2016

OFFICE MEMORANDUM

Subject:

Roll out of Employees Information System (EIS) Module to the own establishment DDOs' of the Delhi based PAOs on board of PFMS w.e.f 1st Aug. 2016.

A reference is invited to this office O.M. No. 1-116/M.F. CGA/ITD-SPC/HR Module-PFMS/228-264 dated July 08, 2016 regarding roll out of Employees Information System (EIS) Module, an on-line Salary application under PFMS.

Necessary training has already been imparted to the own establishment DDOs of Delhi based PAOs on- board PFMS from 1st August, 2016. These onboarding DDOs have also been instructed to gather the employees basic data and on-line feeding in the system/incorporation from Comp DDO/Off line data entry option available in Data Porting Tools in EIS Module.

As these DDOs have to prepare the salary for the employees for the month of August 2016, the Object Head '01' will be disabled in COMPACT software through a new upgrade in order to ensure that salary is processed through EIS only. However, the bills other than salary for Object Head '01' can be processed through PFMS separately initiated from PD level.

The salary bills initiated at Maker level and passed at Checker level of DDO will be automatically available at DH level of the concerned PAO for carrying out mandatory three level passing and payment processing accordingly.

The Facility for fixation of pay as per 7th CPC is also being made available in the EIS Module.

The concerned Pr. CCAs/CCA/CAs with independent charge (as per list) are requested to please issue necessary instructions to DDOs & PAOs under their control, selected for roll out on August 2016 to complete the pre-requisite activities before 15 Aug 2016 so as to ensure smooth and timely salary processing of the employees.

This issues with the approval of Jt.CGA (PFMS).

ACGA(ITD-PFMS)

List of Pr. CCAs/CCAs/CAs with independent charge:

SI. No. Address

- 1 Pr. Chief Controller of Accounts, M/o Finance, Department of Revenue, CBEC, AGCR Building, I.P Estate, New Delhi-110002
- 2 Pr. Chief Controller of Accounts, M/o Finance, Department of Revenue, CBDT, Lok Nayak Bhawan, Khan Market, New Delhi-110511
- Pr. Chief Controller of Accounts, M/o Road Transport & Highway, Jam Nagar House, New Delhi-110011
- 4 Chief Controller of Accounts, Ministry of Information & Broadcasting, Room No. 744, A wing, Shastri Bhawan, New Delhi– 110001
- 5 Chief Controller of Accounts, Ministry of Human Resource Development (HRD), Room No. 515, C-Wing, M/o HRD, Shastri Bhawan, New Delhi-110001
- 6 Chief Controller of Accounts, Ministry of Health and Family welfare, Room No. 147-A wing, Nirman Bhawan, New Delhi-11
- 7 Chief Controller of Accounts, Ministry of Chem. & Fertilizer and Ministry of Petroleum & Natural Gas, 7th floor, A-Wing, Janpath Bhawan, Janpath, New Delhi-110001
- 8 Chief Controller of Accounts, Ministry of Urban Development, Room No.111, B-wing, Nirman Bhawan, New Delhi-110001
- 9 Chief Controller of Accounts, Ministry of Commerce, Room No. 532-A, Udyog Bhawan, New Delhi 110011
- 10 Chief Controller of Accounts, Ministry of Finance, Room No. 240-B,North Block, New Delhi-110001
- 11 Chief Financial Controller, Ministry of Civil Aviation, Room No. 169, B-Block, Rajiv Gandhi Bhawan, New Delhi-110003
- 12 Chief Controller of Accounts, Ministry of Steel & Mines, Room No. 299, Udyog Bhawan, New Delhi-110107
- 13 Chief Controller of Accounts, Ministry of Law, Justice, Supreme Court of India & M/o Corporate Affairs, 3rd Floor, 'C' Wing, Lok Nayak Bhawan, Khan Market, New Delhi.
- 14 Chief Controller of Accounts, Ministry of Industry, Room No.172, 1st Floor, Udyog Bhawan, New Delhi 110011
- 15 Chief Controller of Accounts, Ministry of Home Affairs, Room No, 127-D, North Block, New Delhi -110001
- Chief Controller of Accounts, Ministry of Environment & Forests and Climate Change, 7th Floor, Jal Wing, Indira Paryavaran Bhawan, Jor Bagh Road, New Delhi 110003
- 17 Controller of Accounts, Ministry of Agriculture, Room No. 287, IInd Fl., Krishi Bhawan, New Delhi- 110001
- 18 Controller of Accounts, Ministry of Water Resources & Ministry of Coal, Room No. 241, 2nd Floor, 'A' Wing, Shastri Bhawan, New Delhi-110001
- 19 Controller of Accounts, Ministry of Planning, Ministry of Statistics & Programme Implementation, Room No. 237, NITI Aayog, Sansad Marg, New Delhi 110001
- 20 Controller of Accounts, Ministry of Earth Science, Room No. 307, Prithvi Bhawan Lodhi Road, New Delhi-110003
- 21 Controller of Accounts, Ministry of Science & Technology, Hall 'K', Technology Bhawan, New Mehrauli Road, New Delhi - 110016
- Controller of Accounts, Ministry of PERSONNEL, PUBLIC GRIEVANCES & PENSIONS, Room No. 349, 3rd Floor, 'B' Wing, Lok Nayak Bhawan, Khan Market, New Delhi- 110003

Employees Information System (EIS)								
S. No.	Controller Code	Ministry	PAO Code	DDO Code	DDO Name			
1	001	Agriculture	000162	200706	PAO, Directorate of Extension			
2	001	Agriculture	000085	200705	PAO ,DMS New Delhi			
3	002	Water Resources	002450	202453	PAO, CSMRS, New Delhi			
4	002	Water Resources	001793	201795	PAO Water Resources New Delhi			
5	003	FOOD &Public Distribution	001504	200740	PAO Deptt of Consumer Affairs, ND			
6	005	Chemical & fertilizers	005942	205947	AAO Fertilizers New Delhi			
7	006	Commerce	007468	206255	CPAO(DC Handicraft), New Delhi			
8	009	Social Justice	005782	205783	SO (Admin), Deptt. Of Disabilty Affairs			
9	009	Social justice	012435	200957	PAO M/o Social Justice & Environment			
10	011	COAL	014775	214776	PAO (COAL) New Delhi			
11	013	Finance, Expenditure	016001	216002	PAO CGA New Delhi			
12	013	Finance, Expenditure	016001	206213	PFMS (CGA) Shivaji Stadium New Delhi			
		·						
13	013	Finance, Expenditure	016100	200703	PAO Ingaf New Delhi			
14	013	Expenditure	015954	200702	PAO, Deptt. Of Expd.			
15	017	Health & Family Welfare	020946	220958	PAO(DGHS)			
16	017	Health & Family Welfare	021029	221033	PAO(CGHS)			
17	017	Health & Family Welfare	020866	203681	Sr. AO Sectt., M/o Health & FW			
18	017	H&FW	020866	220868	AAO Pr. AO, PAO (SECTT) NEW DELHI			
19	018	NATGRID	003266	203268	PAO NATGRID New Delhi			
20	018	Home Affairs	024650	200605	PAO (Pension and Misc) New Delhi			
21	018	Home Affairs	022984	200833	PAO (Census) New Delhi			
22	018	Home Affairs	003266	204984	Under Secretary (IS.1), National			
	0_0		000200		Intelligence Grid (NATGRID)			
23	018	Home Affairs	022744	222744	Sr. AO PAO (Sectt) New Delhi			
24	019	Industry	025426	200880	AAO PAO (DIPP) New Delhi			
25	019	Industry	026704	200884	PAO (HEAVY INDUSTRIES) NEW DELHI			
26	020	I&B	027973	201946	DAVP			
27	020	Information and Broadcasting	028062	228063	PAO (IRLA) NEW DELHI			
28	022	Law & Justice	031438	200699	PAO (Legal Affairs) New Delhi			
29	022	Electrol Office, L&J	031436	200700	PAO (EO) New Delhi			
30	022	L&J	031626	231635	Pr AO Law and Justice			
31	023	Planning	031020	205795	PAO Planning New Delhi			
32	023	Statistics & PI	032800	232820	Accounts Officer HQ Pr. AO Planning and			
32	023	Statistics & Fi	032800	232020	Statistics New Delhi			
33	024	Shipping and Raod Transport and Highway	034050	234054	PAO(Sectt)			
34	024	RTH	034415	234531	Sr. AO (NH) New Delhi			
35	025	Steel	035521	235525	PAO M/o Steel			
36	026	MINES	036617	236619	PAO Mines New Delhi			
37	028	Culture	011120	200711	Pao(culture)			
38	028	Culture	011120	200711	PAO, ASI			
39	029	Civil Aviation and Tourism	040951	240989	AAO PAO Civil Aviation and Tourism New			
					Delhi			
40	029	Civil Aviation and Tourism	041056	241171	PAO (DGCA AND SAFDARJANG AIRPORT) NEW DELHI			
41	030	Urban Development	043884	200923	AAO(Sectt)			

	•			•	
42	030	Urban Development	042709	200922	AAO,PAO(Printing)
43	032	Information and Broadcasting	047315	247333	PAO Deptt of Electronics New Delhi
44	034	CAT	049801	205630	PAO PPG&P
45	034	PPG&P	049429	200764	Pr.AO Personnel PG and P
46	035	CBEC	050672	250673	CBEC HQ
47	035	CBEC	054725	254732	PAO CEX-7, Custom Noida
48	035	CBEC	054700	254704	PAO, Customs, New Delhi
49	035	CBEC	051493	251513	PAOCEX
50	035	CBEC	053161	253170	PAO (DIESE) New Delhi
51	036	CBDT	057288	201502	ZAO CBDT New Delhi
52	036	CBDT,Delhi	057288	201473	ZAO, CBDT
53	037	Scinence & Technology	059241	204194	DDO PAO Biotechnology
54	037	Science & Technology	058296	258298	Pr. AO Deptt of Science and Technology,
					New Delhi
55	044	Youth Affairs & Sports	010648	200713	PAO YOUTH AFFAIRS AND SPORTS NEW
					DELHI
56	047	Women & Child Development	011450	200712	PAO, Wonen & Child Development
57	077	New & Renewable Energy	072539	272550	DDO PrAO cum Ministry of non Conv.
					Energy Sources New Delhi
58	079	Environment & Forest	075126	275165	DDO, PRAO
59	080	FPI	075501	204305	Pr.cumPAO, M/o FPI
60	081	Earth Sciences	075211	200270	PrAo Earth Science
61	088	Shipping	088300	234214	PAO (LHLS) NOIDA
62	088	Shipping	088000	288001	PAO (CONTROL) MINISTRY OF SHIPPING
					NEW DLEHI
63	090	Disinvestment	026801	204314	SO & DDO, Deptt. Of Disinvestment
64	092	Minority Affairs	092001	203363	PAO (Minority Affairs) New Delhi
65	093	M/o Petroleum and Natural Gas	005865	204910	PAO Petroleum and Natural Gas, New
					Delhi
		•			•