

C-13015(831)/MF.CGA/PFMS/2018-19/ 4991 - 5029
O/o Controller General of Accounts
Ministry of Finance, Department of Expenditure,
Public Financial Management System
3rd & 4th Floor Shivaji Stadium Annexe
New Delhi – 110001

Dated: 09.07.2018

To

All Pr CCAs/CCAs/CAs (as per list)

Sub: Review meeting on implementation of EAT module of PFMS for Central Sector Schemes

Madam/Sir,

Please refer to the Ministry of Finance, Deptt. Of Expenditure OM No. 48(06)/PF.II/2016 dated 28th May, 2018 directing all Ministries to implement the EAT module of Public Financial Management System (PFMS) from 15th June, 2018. In order to review the progress and to discuss any other issues faced by the Ministry in implementation of the EAT module for Central Sector Schemes, it has been decided to conduct a review meeting at Conference Room, 4th Floor, Shivaji Stadium Annexe as per the attached schedule (Annexure 1). The participation may please be restricted to 03 per Ministry/Department.

Though progress of all Central Sector schemes in EAT implementation can be discussed, particular importance may be given to the schemes mentioned in the enclosed list (Annexure 2) where highest budgetary allocation has been made.

Encl: Annexure 1 &2 as above


9/07/18
(MANISH RAUT)

Assistant Controller General of Accounts

Copy for information to:

1. PS to Addl. CGA (PFMS)
2. PS to Jt. CGA (TS)
3. PS to Jt. CGA (ELK)
4. Jt. CGA (Trg.) with a request to send representative to handle queries related to training.
5. Sr. TD (NIC)
6. Dy. CGA (RL) (Admin) for making necessary arrangements in the conference hall.
7. ACGA (MR)/(CP)/(VA)/(SA)
8. Sr. AO (TMR/GHN/SS)
9. Sr. AO (ITD) for displaying on CGA website.

To:

1. Smt. Krishna Tyagi CCA, M/o Agriculture & Farmer Welfare & M/o Food Processing Industries, Room No. 241-C, Wing Krishi Bhawan, New Delhi-110001.
2. Sh. Siya Sharan, CCA M/o Chemical & Fertilizers, Petroleum and Natural Gas, 7th Floor A- Wing Janpath Bahwan, Janpath New Delhi-110001.
3. Smt. Bandhula Sagar, CFC M/o Civil Aviation & Tourism, 7th Floor A- Wing Janpath Bahwan, Janpath New Delhi-110001.
4. Sh. Ram Darash Chouhan, CA, M/o Coal, Room No. 241, A-Wing IInd Floor Shastri Bhawan New Delhi 110001.
5. Smt. Neelam S. Kumar, CCA M/o Commerce & Textiles, Room No. 532/A, Udyog Bhawan New Delhi 110011(double).
6. Dr. Gautam Talukdar, CCA M/o Consumer Affairs & Public Distribution, Room No. 280, Krishi Bhawan, New Delhi 110001.
7. Sh. Anil Srivastava, CCA M/o Law, & Justice, Supreme Court of India & M/o Corporate Affairs, 3rd Floor C Wing, Lok Nayak Bhawan New Delhi
8. Sh. Sanjeev Srivastav, CCA M/o Finance (Economic Affairs), Room No. 240-E, North Block New Delhi 110001.
9. Sh. Dilip Kumar, M/o Earth Science, Room No. 307, Prithvi Bhawan, Lodhi Road New Delhi 110003.
10. Sh. Sanjay Pandey, CCA M/o Environment, Forest & Climate Change, Information Technology, New Renewable Energy, 7th Floor Jal Wing Indira Paryavaran Bhawan, Jor Bagh Road New Delhi 110003.
11. Sh. Lalnuntluangi Tochwang, Pr. CCA, MEA, Room No. 2067, 2nd Floor, Wing 'A' 23-D, Jawaharlal Nehru Bhawan, Janpath, New Delhi- 110001
12. Smt. Bharati Das, CCA, M/o Health & Family Welfare, Room No. 147-A Wing, Nirman Bhawan, New Delhi- 110001
13. Sh. Deepak Das, Pr. CCA, M/o Home Affairs, Room No, 127-D, North Block, New Delhi
14. Sh. Siya Sharan, CCA, M/o Industry, Room No. 172, 1st Floor, Udyog Bhawan, New Delhi- 110011
15. Sh. Bined Kumar, CCA, M/o Information & Broadcasting, Room No. 744, A wing, Shastri Bhawan, New Delhi- 110001
16. Sh. Rekha Raikar Kumar, CCA, M/o Labor and Employment, Room No. 614, Shram Shakti Bhawan, Rafi Marg, New Delhi- 110001
17. Sh. Madan Mohan, Pr. CCA, M/o Human Resource Development (Higher Education, School Education & Literacy, Minority Affairs, Social Justice, Tribal Affairs, Youth Affairs & Sports), Room No. 403, 'C' Wing Shastri Bhawan, New Delhi- 110001
18. Sh. Shyam S. Dubey, CCA, M/o Development of North Eastern Region, 112, B Wing, Nirman Bhawan, Maulana Azad Road, New Delhi

19. Sh. Ajay Shanker Singh, M/o Rural Development, Panchayati Raj, Drinking Water & Sanitation and Department of Land Resources, Room No. 273, Kirshi Bhawan, New Delhi- 110001
20. Sh. Akhilesh Jha, CA, M/o Personnel, Public Grievances & Pensions, Room No. 349, 3rd Floor, 'B' Wing, Lok Nayak Bhawan, Khan Market, New Delhi- 110003
21. Smt. Sanchita Shukla, CA, M/o Planning, Statistics & Programme Implementation, Room No. 237, Niti Aayog, Sansad Marg, New Delhi 110001.
22. Sh. Pradeep Kumar Berwah, CCA M/o Power, Room No. 844, 8th Floor South Wing Sewa Bhawan, R. K. Puram New Delhi 110001.
23. Ms. Deepika Jain CA, M/o Science & Technology , Hall 'K' , Technology Bhawan, New Mehrauli Road,
24. Smt. Soma Roy Barman, Shipping, Road Transport & Highways, Room No. 4, Ground Floor I.D.A Building, Jam Nagar House, New Delhi 110011.
25. Dr. Shakuntla Devi, CCA, M/o Steel, Room No. 299, Udyog Bhawan, New Delhi- 110107
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ANNEXURE 1

VENUE: CONFERENCE ROOM, 4TH FLOOR, SHIVAJI STADIUM ANNEXE

MINISTRY/DEPARTMENT	DATE	TIME
Department of Food and Public Distribution	16.07.2018	11.00 am
Ministry of Road Transport and Highways	16.07.2018	11.00 am
Department of Fertilisers	16.07.2018	11.00 am
Ministry of Petroleum and Natural Gas	16.07.2018	11.00 am
Department of Agriculture, Cooperation and Farmers' Welfare	16.07.2018	11.00 am
Ministry of Power	16.07.2018	11.00 am
Department of Higher Education	16.07.2018	11.00 am
Department of Health and Family Welfare	16.07.2018	11.00 am
Ministry of Textiles	16.07.2018	11.00 am
Police	16.07.2018	11.00 am
Ministry of Micro, Small and Medium Enterprises	16.07.2018	11.00 am
Department of Financial Services	16.07.2018	11.00 am
Ministry of Civil Aviation	16.07.2018	11.00 am
Ministry of External Affairs	16.07.2018	11.00 am
Ministry of Labour and Employment	16.07.2018	11.00 am
Department of Industrial Policy and Promotion	16.07.2018	03.00 pm
Ministry of New and Renewable Energy	16.07.2018	03.00 pm
Ministry of Water Resources, River Development and Ganga Rejuvenation	16.07.2018	03.00 pm
Department of Commerce	16.07.2018	03.00 pm
Ministry of Statistics and Programme Implementation	16.07.2018	03.00 pm
Ministry of Minority Affairs	16.07.2018	03.00 pm
Ministry of Electronics and Information Technology	16.07.2018	03.00 pm
Ministry of Development of North Eastern Region	16.07.2018	03.00 pm
Department of Agricultural Research and Education	16.07.2018	03.00 pm
Department of Economic Affairs	16.07.2018	03.00 pm
Department of Science and Technology	16.07.2018	03.00 pm
Ministry of Home Affairs	16.07.2018	03.00 pm
Ministry of Tourism	16.07.2018	03.00 pm
Department of Consumer Affairs	16.07.2018	03.00 pm
Department of Biotechnology	16.07.2018	03.00 pm
Ministry of Shipping	17.07.2018	11.00 am
Ministry of Food Processing Industries	17.07.2018	11.00 am
Ministry of Youth Affairs and Sports	17.07.2018	11.00 am
Ministry of Earth Sciences	17.07.2018	11.00 am
Department of Heavy Industry	17.07.2018	11.00 am
Ministry of Panchayati Raj	17.07.2018	11.00 am

2018-19 for major schemes

Department	Major CS Schemes	BE	BE (Rs Crore)
Department of Food and Public Distribution			174,045.00
	Food Subsidy FCI	138,123.00	
	Food Subsidy NFSA	31,000.00	
Ministry of Road Transport and Highways			70,873.20
	NHAI	29,663.13	
	Road Works	40,881.11	
Department of Fertilisers			70,090.35
	Urea Subsidy	45,000.00	
	Nutrient Subsidy	25,090.35	
Ministry of Petroleum and Natural Gas			31,013.31
	DBT	16,477.80	
	Under Recovery subsidy	4,200.00	
	LPG Connection to Poor Households	3,200.00	
	Royalty payment to States	2,325.51	
Department of Agriculture, Cooperation and Farmers' Welfare			28,200.00
	Crop Insurance Scheme	13,000.00	
	Farmer interest Subsidy	15,000.00	
Ministry of Housing and Urban Affairs			18,694.94
	Metro Projects	14,264.60	
Ministry of Power			13,257.01
	Integrated Power Development Scheme	4,935.00	
	Deen Dayal Upadhyaya Gram Jyoti Yojna	3,800.00	
	Sahaj Bijli Har Ghar Yojana (Rural)-Saubhagya	2,750.00	
	Strengthening of Power Systems	1,173.01	
Department of Higher Education			7,112.12
	Higher Education Financing Agency (HEFA)	2,750.00	
	Interest Subsidy and contribution for Guarantee Funds	2,150.00	
Department of Health and Family Welfare			7,069.65
	Pardhan Mantri Swasthya Suraksha Yojana	3,825.00	
	National AIDS and STD Control Programme	2,100.00	

Grant	Major CS Schemes	BE	BE (Rs Crores)
Ministry of Textiles			7,068.35
	Amended Technology Upgradation Fund Scheme (ATUFS)	2,300.00	
	Remission of State Levies (ROSL)	2,163.85	
Police			6,817.44
	Police Infrastructure	4,750.00	
	Border Infrastructure and Management	1,750.00	
Ministry of Micro, Small and Medium Enterprises			6,506.24
	Prime Minister Employment Generation Programme (PMEGP)	1,800.64	
	National Manufacturing Competitiveness Programme (NMCP)	1,006.00	
Department of Financial Services			6,354.13
	Subscription to Share Capital of National Bank for Agricultural and Rural Development (NABARD)	3,500.00	
Ministry of Civil Aviation			6,133.60
	Purchase of two new aircraft for Special Extra Section Flight operations.	4,469.50	
	Regional Connectivity Scheme	1,014.09	
Ministry of External Affairs			5,985.05
	Bhutan	2,650.00	
Ministry of Labour and Employment			5,508.38
	Employees Pension Scheme, 1995	4,900.00	
Department of Industrial Policy and Promotion			5,462.23
	Refund of Central and Integrated GST to Industrial Units in North Eastern Region and Himalayan States	1,500.00	
	National Industrial Corridor Development and Implementation Trust (NICDIT)	1,097.00	
Ministry of New and Renewable Energy			5,025.20
	Solar Power - Grid Interactive Renewable Power	2,045.24	

Grant	Major CS Schemes	BE	BE (Rs Crore)
Ministry of Water Resources, River Development and Ganga Rejuvenation			4,771.81
	<i>National Ganga Plan and Ghat Works</i>	2,300.00	
Department of Commerce			4,453.73
	<i>Interest Equalisation Scheme</i>	2,500.00	
Ministry of Statistics and Programme Implementation			4,158.00
	<i>Member of Parliament Local Area Development Scheme (MPLAD)</i>	3,950.00	
Ministry of Minority Affairs			3,140.12
	<i>Education Empowerment</i>	2,453.00	
Ministry of Electronics and Information Technology			3,073.00
	<i>Promotion of Electronics and IT HW Manufacturing (MSIPS, EDF and Manufacturing Clusters)</i>	864.22	
Ministry of Development of North Eastern Region			2,951.27
	<i>Central Pool of Resources for North East and Sikkim</i>	1,000.00	
Department of Agricultural Research and Education			2,914.77
	<i>Crop Science</i>	800.00	
Department of Economic Affairs			2,914.20
	<i>National Investment and Infrastructure Fund (NIIF)</i>	2,000.00	
Department of Science and Technology			2,438.43
	<i>Science and Technology Institutional and Human Capacity Building</i>	1,109.43	
Ministry of Home Affairs			2,136.42
	<i>Relief and Rehabilitation for migrants and repatriates</i>	786.81	
Ministry of Tourism			2,034.27
	<i>Integrated Development of Tourist Circuits around specific themes (Swadesh Darshan)</i>	1,100.00	
Department of Consumer Affairs			1,690.17
	<i>Price Stabilisation Fund</i>	1,500.00	
Department of Biotechnology			1,599.24
	<i>Biotechnology Research and Development</i>	1,350.00	
Ministry of Shipping			1,461.07
	<i>Sagarmala</i>	600.00	

Grant	Major CS Schemes	BE	BE (Rs Crore)
Ministry of Food Processing Industries			1,313.00
	<i>Pradhan Mantri Kisan Sampada Yojana</i>	1,313.08	
Ministry of Youth Affairs and Sports			1,262.79
	<i>Khelo India</i>	520.09	
Ministry of Earth Sciences			1,183.23
	<i>Ocean Services, Technology, Observations, Resources Modelling and Science (O-STORMS)</i>	399.00	
Department of Heavy Industry			889.38
	<i>National Automotive Testing and Research and Development Infrastructure Project (NATRIP)</i>	378.88	
Ministry of Panchayati Raj			805.00
	<i>Capacity Building- Panchayat Sashaktikaran Abhiyaan (PSA) / Rashtriya Gram Swaraj Abhiyan (RGSA)</i>	720.80	
Ministry of Information and Broadcasting			735.05
	<i>Prasar Bharati</i>	315.70	
Ministry of Coal			710.00
	<i>Exploration of Coal and Lignite</i>	500.00	
Ministry of Culture			676.00
	<i>Kala Sanskriti Vikas Yojana</i>	310.00	
Ministry of Environment, Forests and Climate Change			603.20
	<i>National Coastal Mission (NCM)</i>	165.00	
Department of School Education and Literacy			558.55
	<i>National Means cum Merit Scholarship Scheme</i>	299.74	
Department of Social Justice and Empowerment			500.01
	<i>National Fellowship for SCs</i>	300.00	
Law and Justice			497.00
	<i>e-Courts Phase II</i>	480.00	
Department of Empowerment of Persons with Disabilities			443.76
	<i>Assistance to Disabled Persons for Purchase/Fitting of Aids and Appliances</i>	220.00	
Department of Rural Development			429.10

Grant	Major CS Schemes	BE	BE (Rs Crore)
	<i>Management Support to Rural Development Programs and Strengthening of District Planning Process</i>	254.40	
Ministry of Tribal Affairs			351.15
	<i>National Fellowship and Scholarship for Higher Education of ST Students</i>	100.00	
Department of Land Resources			250.00
	<i>Land Records Modernization Programme</i>	250.00	
Department of Expenditure			240.00
	<i>Public Financial Management System (PFMS)</i>	240.00	
Ministry of Planning			239.80
	<i>Atal Innovation Mission(AIM) including Self Employment and Talent Utilization (SETU)</i>	200.00	
Department of Pharmaceuticals			235.97
	<i>National Institutes of Pharmaceutical Education and Research (NIPERs)</i>	135.00	
Department of Health Research			210.00
	<i>Setting up of nation wide network of laboratories for managing epidemics and national calamities</i>	70.00	
Ministry of Personnel, Public Grievances and Pensions			152.75
	<i>Training Schemes</i>	116.75	
Ministry of Ayurveda, Yoga and Naturopathy, Unani, Siddha and Homoeopathy (AYUSH)			71.36
	<i>Information, Education and Communication</i>	34.00	
Department of Chemicals and Petrochemicals			58.51
	<i>Promotion of Petrochemicals</i>	55.50	
Department of Scientific and Industrial Research			41.50
	<i>Industrial Research and Development</i>	26.50	
Ministry of Steel			15.00
	<i>Scheme for Promotion of Research and Development in Iron and Steel sector</i>	15.00	
Department of Public Enterprises			8.50

Grant	Major CS Schemes	BE	BE (Rs Crore)
	<i>Research, Development and Consultancy on generic issues related to CPSEs and State Level Public Enterprises</i>	5.50	
Ministry of Corporate Affairs			5.50
	<i>Corporate Data Management (CDM)</i>	4.00	
Grand Total		466,397.23	527,438.82

61,041.59