

O/o Controller General of Accounts
Ministry of Finance
Department of Expenditure

Mahalekha Niyantarak Bhawan
GPO Complex, E-Block, INA, New Delhi

CDN/MF.CGA/Meeting/278/ 2017/2842

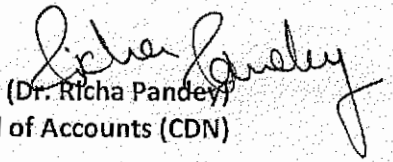
Dated: 23rd March, 2018

Office Memorandum

Subject: Minutes of the Meeting of Controller General of Accounts with all Pr.CCAs/CCAs/CAs (with independent charge) held on 20th March, 2018.

The undersigned is directed to circulate Minutes of the Meeting of all Pr.CCAs/CCAs/CAs (with independent charge) under the Chairmanship of Controller General of Accounts held on 20th March, 2018 in the Conference hall 'SWASTI' for information and necessary action.

Encl. - As above


(Dr. Richa Pandey)

Asstt. Controller General of Accounts (CDN)

To:-

1. All Pr.CCAs/CCAs/CAs (with independent charge)
2. All Jt.CGAs/Dy.CGAs
3. Director INGAF
4. CC (P), CPAO

Copy to:-

1. Sr.PS to CGA
2. PS to Addl.CGAs
3. Sr.AO, ITD for uploading on Official website.

Minutes of Meeting of Pr.CCAs/CCAs/CAs under the Chairmanship of Controller General of Accounts held on 20th March, 2018.

A meeting of Controller General of Accounts with Pr.CCAs, CCAs and CAs holding independent charges was held on 20th March, 2018 in SWASTI. The list of the participants is annexed.

At the outset the Controller General of Accounts extended a warm welcome to all the officers present in the meeting. The following issues were discussed

1. Review of preparedness of Ministries/Departments for staggering of expenditure.

(i) CGA urged all Pr. CCAs/ CCAs/ CAs to comply with the that instructions dated 13th/14th March,2018 regarding staggering of expenditure and processing of regular sanctions and bills on PFMS by 15th March, 2018. Clarifying further, Addl.CGA(SRB) stated that only in exceptional cases and after seeking approval of the FA which may be generic or specific, should the bills be permitted beyond 15th March. She also informed that there has been much improvement in the pace of expenditure in current financial year due to these efforts as compared to last year.

(ii) Pr CCA (CBEC) informed that in CBEC there are huge numbers of GST refund cases and a generic approval of FA had been taken .Pr CCA (CBDT) informed that as in CBDT, the DDOs send the bills directly to the PAOs obtaining approval of FAs on the bills preferred after 15th March is not a practical proposition. A generic approval of FA was desired in such cases. The same was to be followed in MHA.

(iii) Pr.CCAs/CCAs/CAs were also requested to upload the DDG 2018-19 on UBIS application and get it finally populated in PFMS so that March bills for 2017-18 could be processed without difficulty. For any assistance, TD NIC Mr. Vishnu could be contacted.

(Action: All Pr.CCAs/CCAs/CAs)

2. Status of implementation of Central Sector Scheme in Ministries/Departments

Addl. CGA (PFMS) updated that presently there are 613 number of Central Sector Schemes out of which 175 CS Schemes do not require configuration. He further informed that though usage of EAT module is increasing, there is a big gap in number of Agencies using EAT module (As on date 58060 agencies have been mapped whereas only 5408 are working on EAT). PFMS will chalk out a training programme and schedule of meeting in the beginning of next Financial year with CCAs, FAs and Programme Divisions so that EAT module can be rolled out fully in the next financial year.

(Action: PFMS and all Pr.CCAs/CCAs/CAs)

3. (a) Status of onboarding of PAOs/CDDOs onto PFMS, EIS & NTRP

(i) **PFMS**- As regards the onboarding of PAOs/CDDOs on PFMS, Jt.CGA, ITD intimated that 477 PAOs are on boarded as on date except the revenue PAOs of CBEC and CBDT. 38 PAOs of the Indian Audit and Accounts Department also are be boarded on PFMS. As regard the CDDOs, presently 832 CDDOs out of 2744 CDDOs are on boarded. However the Department of Post (881CDDOs) and MEA (203CDDOs) constitute a major part of CDDOs which are not to be on boarded currently. Number of CDDOs on boarded is likely to increase after the close of current financial year. There are some issues related to CDDOs of M/o HRD related to opening of e-Payment Account in e-FPB of Canara Bank which would be resolved shortly.

(ii) **NTRP**- Despite the instructions of onboarding of all PAOs on NTRP by 31-03-2018, only 50 Ministries/Departments comprising of 205 PAOs are on board on NTRP. **Rest of the Ministries were asked to onboard by 31st March 2018 positively.** Moreover the BE, RE figures of the Non Tax Receipts should be constantly kept updated as it is useful for generating reports.

(iii) **EIS**- As on date 5536 DDOs out of 8000 salary processing DDOs are registered under Employees Information System (EIS). Majority of DDOs of MEA are exempted. In MHA, the DDOs mainly of Central Para Military Forces (CPMF) will take time due to some functionality issues. Since EIS is prerequisite for implementation of e-PPO, Centralised GPF, the remaining Ministries must be on boarded onto EIS by March, 2018.

(b) Roll out Planning of Centralised GPF module and e-PPO module

(i) **Centralised GPF module**- Online GPF module has been implemented on pilot basis in 4 PAOs namely PAO (CGA), PAO (CPAO), PAO (NATGRID), PAO (LD) and in one merged DDO of M/o Law & Justice with basic functionalities like schedule entry, advance/withdrawal of GPF bills final payment, DLIS payment, transfer of balances and interest calculation. The module will be implemented in other PAOs under line Ministries in phased manner once the remaining functionalities are developed and EIS module is implemented in all DDOs. It was also pointed out by CCA(Agriculture) and CCA(I&B) that in view of the Centralised GPF module, merged DDOs system may also need to be reviewed by O/o CGA. **The roll out of Centralised GPF Module is to be completed by 31st August, 2018**

(ii) **ePPO module**- ePPO module is integrated with Bhavishya portal that enable PAO to process pension cases online. Presently the module is implemented on pilot basis in PAO (CGA) and PAO (NIC).

All the Pr.CCAs/CCAs/CAs were urged upon to do the needful to implement these IT initiatives on in their respective Ministries/Departments as per the timelines given above.

(Action: Jt.CGA, ITD and all Pr.CCAs/CCAs/CAs)

4. HR Issues

(i) Controller General of Accounts expressed concern over the non-relieving of AAOs/AOs/Sr.AOs, non-submission of APAR/Vigilance certificates and other information related to Gr. B officers and NGE staff despite several communications from this office. He further added that not only does it affect the cadre management; such delays also impact the career prospects of the officers. **CGA directed all Pr.CCAs/CCAs/CAs to ensure that all the wanting information called for by O/o CGA should be furnished by 15th April, 2018.**

(ii) In this context, Addl.CGA also reiterated the instructions regarding relieving of officers which make it clear that offices will 'stand relieved' in case compliance is not reported by the stipulated date. Pr.CCA (CBDT) mentioned that this may create acute administrative problem in many offices of CBDT which are functioning with only one incumbent at the supervisory level and no substitute has been posted by O/o CGA. **CGA agreed to consider exemptions in such cases but on case to case basis.**

(iii) Following further directions were given to Pr.CCAs/CCAs/CAs:-

- Information sought in connection with Cadre Review of Gr. B Officers may be sent to CGA office **by 15th April 2018.**
- All procedural formalities including getting NIC email IDs by Gr.'B' officers for implementation of SPARROW application from April'18 may be completed without delay.
- Information wanted in connection of appointment/allocation of SSC recruited Accountants/LDCs may be forwarded urgently as this is delaying processing of dossiers received from SSC.
- Information called from field offices on the particulars of officials who as per assessment of Pr. CCAs/CCAs/CAs, have, over the years, developed special skills in certain areas, may be furnished before end of April.

(Action: all Pr.CCAs/CCAs/CAs)

The meeting ended with Vote of thanks to the chair.

List of participants

(Officers from O/o CGA /PFMS/INGAF)

1. Shri Anthony Lianzuala, CGA- In chair
2. Smt. Vibha Pandey, Addl. CGA & Pr.CCA, SRTH
3. Smt. Soma Roy Burman, Addl.CGA
4. Shri S.K.Mathur, Addl.CGA
5. Shri Raju Sharan, Jt.CGA & Dir (INGAF)
6. Smt. Suman Bala, Jt.CGA & CFC, Civil Aviation & Tourism
7. Shri S.S. Sagar, Dir (NER) INGAF
8. Dr. Jaideep Kumar Mishra, Jt.CGA
9. Ms. Sofia Dahiya, Jt.CGA
10. Smt. Tripti Patra Ghosh, Jt.CGA
11. Shri Bhaskar Verma, Jt.CGA
12. Shri Taranjit Singh, Jt.CGA
13. Shri Hanumaiah. K ACGA
14. Dr. Richa Pandey, ACGA

Officers from Ministries/Departments

1. Shri G. P. Gupta, Pr.CCA, CBDT
2. Ms. Lalnuntluangi Pr.CCA, MEA
3. Shri J.P.S. Chawla, Pr.CCA, CBEC
4. Shri M. Sridharan CCA, Department of Atomic Energy
5. Smt. Krishna Tyagi, CCA, Agriculture
6. Shri Pradeep Kumar Berwah, CCA Power
7. Ms.Bharati Das, CCA, H&FW
8. Smt.Bandhula Sagar, CCA, Chem. & Fertilizers
9. Shri. S.S. Dubey CCA, UD
10. Smt. Neelam S. Kumar, CCA, Commerce
11. Dr. Shakuntala, CCA, Steel & Mines
12. Shri Sanjeev Shrivastava, CCA, Finance
13. Shri Binod Kumar, CCA, I&B
14. Shri Siya Sharan CCA, Industry
15. Shri Rajesh Kumar, CCA, MHA
16. Shri Anil Srivastava, CCA, Law & Justice
17. Dr. Gautam Talukdar, CCA, Consumer Affairs, F& PD
18. Smt. Rekha Raikar Kumar, CCA Labour & Employment
19. Shri Praveen Nandwana, CCA, HRD
20. Shri N. K. Mishra, CC (P)

21. Shri Sakesh Prasad Singh, ADG(B&A) Prasar Bharati.
22. Shri Arvind Kumar, CCA, CBEC
23. Shri Eddie Lalrinliana , Khawlhing, CA Earth Science
24. Shri Akhilesh Jha, CA, PPG&P
25. Smt. Deepika Jain, CA, Sci. & Tech.
26. Shri R. D. Chauhan, CA, Power
27. Smt. Sanchita Shukla, CA, Planning , Statistics & PI
28. Smt. Parul Gupta, DCA, Env. & Forests
29. Shri Anupam Raj, ACA, MNRE
30. Shri Navneet Kumar, Meity
31. Shri T. Ravi Kishor, PAO, Deptt. of Space
32. Shri Vishnu, Tech. Director, NIC, Min. of Finance