

G-25018/1/2011-12/MF.CGA/Integration/86
GOVERNMENT OF INDIA
MINISTRY OF FINANCE
DEPARTMENT OF EXPENDITURE
CONTROLLER GENERAL OF ACCOUNTS
FINANCE ACCOUNTS SECTION
4th FLOOR, LOK NAYAK BHAWAN
NEW DELHI -110003

Dated: 18/4/2012

OFFICE MEMORENDUM

The software package having provision of Integration of Finance Accounts with e-Lekha has been developed by the O/o CGA and the same will facilitate all the Ministries in online submission of Annual Finance Accounts to the O/o CGA. The SCT module related to above package has been released by NIC and on the direction to this office O.M. dated 30/12/2011, the SCT related to last financial year in respect of most of the Ministry/Deptt. have also been received through eLekha.

2. During testing, it was observed that although the SCTs related to most of Civil Ministries are found to be in order and are verified; it has been decided that the manual system of receiving SCT along with Floppy to continue for financial year 2011-2012 for parallel testing and verification.
3. It is decided that SCTs for FY 2011-12 has to be submitted through e-Lekha module for all field accounting units and the same will be accepted as "original SCT for Finance Account purposes for FY 2011-12". It is, therefore requested that the manual SCT and SCT through e-Lekha module may be forwarded to this office within stipulated time frame conveyed vide this office letter dated 19/3/2012.
4. Date for submission of SCT on e-Lekha is being uploaded on the e-Lekha package separately. It must also be ensured that both forms of SCT must match with each other.
5. For accommodating timely submission of JEs the existing provision of forwarding JEs manually may continue till further orders, while it must also be ensured that all JE's to be proposed must be followed by online submission after the acceptance of SCT for parallel testing of software and verification.



(M. Pran Konchady)
Jt. Controller General of Accounts

1. Pr.CCA/CCA/CA/Dy.CAs (Holding Independent Charges)
2. Accounts Head of Non-Civil Ministries/Dept. submitting SCT