

No. C-13015(375)/MFCGA/PFMS-PMIG/2015-16/ 1378 - 144)
Ministry of Finance, Department of Expenditure
Office of the Controller General of Accounts
Shivaji Stadium Annexe, New Delhi

Office Memorandum

Dated October 27, 2015
28

In pursuance of the decision taken in the meeting chaired by Addl. CGA on 16th October, 2015 to review the status of implementation of PFMS it has been decided to depute teams of IT Division to visit all the 56 PAOs in which enhanced PFMS has been rolled out with effect from 1st October, 2015 to ascertain the status of payments and accounting through PFMS. The schedule of visit to these PAOs is attached as Annexure.

2. The teams will start visiting the PAOs assigned to them from 28th October, 2015 as per schedule indicated in the Annexure. Apart from ascertaining the status of payment and accounting through PFMS, the teams will identify the problems being faced by PAOs and try to resolve them on the spot, if feasible or will give them a solution on returning to PFMS project office.

3. The concerned Pr. CCAs/CCAs/CAs (independent charge) are requested to issue necessary instructions to the respective PAO(s) under them to co-operate with the team visiting their office.

Mathur
(Subodh Mathur)

Joint Controller General of Accounts

To

1. The Pr. Chief Controller of Accounts, Central Board of Excise and Customs, AGCR Building, New Delhi
2. The Pr. Chief Controller of Accounts, Ministry of External Affairs, Jawahar Lal Nehru Bhawan, New Delhi.
3. The Pr. Chief Controller of Accounts, Ministry of Home Affairs, New Delhi
4. The Pr. Chief Controller of Accounts, Ministry of Shipping and Ministry of Road Transport and Highways, I.D.A. Building, Jamnagar House, New Delhi.
5. The Chief Controller of Accounts, Ministry of Rural Development and Ministry of Panchayati Raj, Krishi Bhawan, New Delhi - 110001
6. The Chief Controller of Accounts, Ministry of Human Resource Development, and Ministry of Social Justice & Empowerment, and Ministry of Minority Affairs, Shastri Bhawan, New Delhi
7. The Chief Controller of Accounts, Ministry of Information & Broadcasting, New Delhi
8. The Chief Controller of Accounts, Ministry of Agriculture, Krishi Bhawan, New Delhi - 110001
9. The Chief Controller of Accounts, Ministry of Law & Justice, 3rd Floor, Lok Nayak Bhawan, New Delhi
10. The Chief Controller of Accounts, Ministry of Petroleum and Natural Gas, Shastri Bhawan, New Delhi - 110001
11. The Chief Controller of Accounts, Ministry of Urban Development, New Delhi

12. The Chief Controller of Accounts, Ministry of Commerce and Textiles, Udyog Bhawan, New Delhi 110 107
13. The Chief Controller of Accounts, Ministry of Health and Family Welfare, Nirman Bhawan, New Delhi - 110001
14. The Chief Controller of Accounts, Ministry of Finance, New Delhi
15. The Chief Controller of Accounts, Ministry of Steel & Mines and Ministry of Skill Development and Entrepreneurship, Udyog Bhavan, New Delhi.
16. The Chief Controller of Pensions, CPAO, Bhikaji Cama Bhavan, New Delhi.
17. The Controller of Accounts, Ministry of Personnel, Public Grievances and Pension, Lok Nayak Bhavan, New Delhi.
18. The Controller of Accounts, Ministry of Water Resources, New Delhi
19. The Controller of Accounts, Ministry of Planning Statistics & Programme Implementation, New Delhi
20. The Controller of Accounts, Ministry of Science & Technology, Technology Bhavan, New Mehrauli Road, New Delhi
21. The Controller of Accounts, Ministry of Earth Science, New Delhi
22. The Controller of Accounts, Ministry of Chemicals and Fertilizers, Shastri Bhawan, New Delhi – 110001

Copy for necessary action to:

1. All team members of IT Division as per Annexure (13 Copies)
2. All Key Resource Key Resource Person(s) [KRP(s)] of the respective PAO (29 Copies)

**Building-wise visit plan of ITD team
to ascertain the status of implementation of PFMS in PAOs**

Sl. No.	PAO Code and Description	Location	Date of Visit
Team-1 (Shri Pankaj Kochhar, Sr. AO + KRP)			
1	001765 - PrPAO(WR), Shastri Bhavan, New Delhi	Shastri Bhawan	28.10.2015
2	011751 - PAO (Secondary Education & Higher Education), Shastri Bhavan, New Delhi	Shastri Bhawan	28.10.2015
3	011700 - PAO (Deptt. of Elementary Education & Literacy), Shastri Bhavan, New Delhi	Shastri Bhawan	28.10.2015
Team-2 (Shri Dipak Tripathi, AO + KRP)			
4	000001 - PAO(Sectt)-I, M/o Agriculture Krishi Bhavan, New Delhi	Krishi Bhawan	28.10.2015
5	004710 - PrAO cum PAO(Sectt.), Rural Development, Krishi Bhavan, New Delhi	Krishi Bhawan	28.10.2015
6	089001 - PAO PANCHAYATI RAJ, KRISHI BHAVAN, NEW DELHI	Krishi Bhawan	28.10.2015
Team-3 (Smt. Surekha, AAO)			
7	003266 - Pay & Accounts Office, NATGRID, Shivaji Stadium	Shivaji Stadium	28.10.2015
Team-1 (Shri Pankaj Kochhar, Sr. AO + KRP)			
8	012435 - PAO (Min. Of S J & E), Shastri Bhavan, New Delhi	Shastri Bhawan	29.10.2015
9	015200 - PrAO Cum PAO (M/O Tribal Affairs), Shastri Bhavan,	Shastri Bhawan	29.10.2015
Team-4 (Shri Rajeev Kaushik, AAO +KRP)			
10	016977 - PAO(Sectt.), Economic Affairs, North Block, New Delhi	North Block	29.10.2015
11	026801 - PAO (Disinvestment), North Block, New Delhi	North Block	29.10.2015
12	015954 - PAO(DE), North Block, New Delhi	North Block	29.10.2015
Team-5 (Shri Mukesh Kumar, AAO + KRP)			
13	005865 - PrAO-Cum-PAO (Petroleum) Shastri Bhavan, New Delhi	Shastri Bhawan	30.10.2015
14	011450 - PAO(Women & Child Development), Shastri Bhavan, New Delhi	Shastri Bhawan	30.10.2015
15	091001 - PAO-CUM-PR. AO, MIN. OF OVERSEAS INDIAN AFFAIRS, J.L. Nehru Bhavan, New Delhi	J.L. Nehru Bhavan, Janpath	30.10.2015
Team-6 (Shri Anil Mahendroo, AAO +KRP)			
16	006953 - CPAO(Commerce), Udyog Bhavan, New Delhi	Udyog Bhawan	30.10.2015
17	35521 - PAO(Steel), New Delhi	Udyog Bhawan	30.10.2015
18	005949-PAO, Ministry of Skill Development and Entrepreneurship, Shastri Bhavan, New Delhi	Udyog Bhawan	30.10.2015
Team-7 (Smt. Gayatri, AAO + KRP)			
19	020866-PAO Secretariat-1), M/o H&FW, Nirman Bhavan, New Delhi	Nirman Bhawan	02.11.2015
20	043884 - PAO(Sectt.), Ministry of Urban Development, New Delhi	Nirman Bhawan	02.11.2015
Team-8 (Smt. Vanita Ghai, AAO +KRP)			
21	003479 - Pay & Accounts Office, Department of Pharmaceuticals, Janpath Bhavan, New Delhi	Janpath Bhawan	02.11.2015
22	005942 - PrAO-(Fert-I), Janpath Bhavan, New Delhi	Janpath Bhawan	02.11.2015
23	075691 - Pr.A.O-cum-PAO, Chemical & Petrochemicals, Janpath Bhavan, New Delhi	Janpath Bhawan	02.11.2015

Sl. No.	PAO Code and Description	Location	Date of Visit
Team-9 (Shri K. Krishna Kumar, Sr. AO + KRP)			
24	005430 - Pay & Accounts Office, Land Port Authority of India, Lok Nayak Bhavan, New Delhi	Lok Nayak Bhawan	02.11.2015
25	049429 - PAO(DP & AR), Lok Nayak Bhavan, New Delhi	Lok Nayak Bhawan	02.11.2015
26	036617 - PAO(Mines), Lok Nayak Bhavan, New Delhi	Lok Nayak Bhawan	02.11.2015
27	016001 - PAO, CGA, M/O Finance, D/O Exp., Lok Nayak Bhavan, New Delhi	Lok Nayak Bhawan	02.11.2015
Team-10 (Smt. Seema, Sr. AO + KRP)			
28	004009 - PAO, Delhi Police Headquarter (DPH), Vikas Bhavan, I.P. Estate, New Delhi	ITO	03.11.2015
29	050672 - PAO Hq. (CBEC), AGCR Building, New Delhi	ITO	03.11.2015
30	049801 - PAO(Central Admn. Tribunal), AGCR Building, New Delhi	ITO	03.11.2015
31	031545 - PAO (Legislative Department), Bhagwan Das Road, New Delhi	Bhagwan Das Road	03.11.2015
Team-11 (Smt. Jyoti Nagpal, AAO + KRP)			
32	088200 - PAO (Shipping), Transport Bhavan, New Delhi	Transport Bhawan	03.11.2015
33	034050 - PAO(Sectt.), Road Transport, Transport Bhavan, New Delhi	Transport Bhawan	03.11.2015
Team-6 (Shri Anil Mahendroo, AAO + KRP)			
34	033500-PAO(PI), Sardar patel Bhavan, New Delhi	Sardar Patel Bhawan	03.11.2015
35	021642 - PAO(RML Hospital), New Delhi	RML hospital	03.11.2015
Team-3 (Smt. Surekha, AAO + KRP)			
36	075305 - Sr. AO/Pay & Accounts Officer, Bhikaji Cama Place, New Delhi	Bhikaji cama Place	04.11.2015
37	021108 - PAO(Safdarjung Hospital), New Delhi	Safdarjung Hospital	04.11.2015
38	003240 - Pr.AO cum PAO, Ministry of Development of North Eastern Region, Lekha Bhavan, New Delhi	Lekha Bhawan, INA	04.11.2015
Team-6 (Shri Anil Mahendroo, AAO + KRP)			
39	002450 - PAO(CSMRS), Water Resources, Hauz Khas, New Delhi	Hauz Khas	04.11.2015
40	053245 - PAO (Dir. of Stat. & Intl., C&CE), Pushpa Bhavan, N. Delhi	Pushpa Bhawan.	04.11.2015
Team-12 (Smt. Sudha Sinha AAO + KRP)			
41	042709 - PAY AND ACCOUNTS OFFICE (PTG.)	Jamnagar House	04.11.2015
42	034415 - PAO(NH), Jamnagar House, New Delhi	Jamnagar House	04.11.2015
43	049720 - PAO(UPSC), New Delhi	Shahjahan Road	04.11.2015
44	049634 - PAO(Cabinet Affairs), Akbar Road Hutments, New Delhi	Akbar road hutments	04.11.2015
Team-13 (Shri Devendra Kumar AAO + KRP)			
45	059241-PAO (Biotechnology), Block 2, CGO Complex, New Delhi	CGO Complex	05.11.2015
46	028062 - PAO (IRLA), CGO Complex, New Delhi	CGO Complex	05.11.2015
47	001710 - PAO, Land Resources, Blok 11, CGO Complex	CGO Complex	05.11.2015

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Team-9 (Shri K. Krishna Kumar, Sr. AO + KRP)			
48	001711 - PAO, Drinking Water Supply, Blok 11, CGO Complex	CGO Complex	05.11.2015
49	000110 - PAO, IMD, M/o Earth Science, Lodhi Road, New Delhi	Lodhi Road	05.11.2015
50	075211 - PAO (Ocean Development) Lodhi Road, New Delhi	Lodhi Road	05.11.2015
51	092001 - PAO, MINISTRY OF MINORITY AFFAIRS, CGO Complex, NEW DELHI	CGO Complex	05.11.2015
Team-6 (Shri Anil Mahendroo, AAO +KRP)			
52	000085 - PAO(DMS), New Delhi, Patel Nagar, New Delhi	Patel Nagar	05.11.2015
53	021029 - PAO (CGHS), New Rajender Nagar, New Delhi	New Rajender Nagar, ND	05.11.2015
Team-9 (Shri K. Krishna Kumar, Sr. AO + KRP)			
54	058296-PAO (DST), Technology Bhavan, New Mehrauli Road, New Delhi Hall 'K', Technology Bhavan, New Mehrauli Road, New Delhi – 110016	Technology Bhavan	06.11.2015
55	059161-PAO (DSIR), Technology Bhavan, New Mehrauli Road, New Delhi,	Technology Bhavan	06.11.2015
Team-1 (Shri Pankaj Kochhar, Sr. AO + KRP)			
56	054700 - PAO (Commissionerate of Customs) Custom House, Near IGI Airport, New Dehi	IGI Airport	06.11.2015