

**I-115/MF-CGA/ITD/2014-15/
Government of India
Ministry of Finance, Department of Expenditure
Controller General of Accounts
Information Technology Division**

Dated, 08th September 2015

OFFICE MEMORANDUM

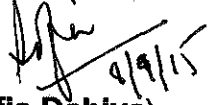
A pilot project for online processing of non-plan payments through PFMS is running in the PAOs of two Ministries viz. Ministry of Industry and Ministry of Power. For roll out of the system from 1st October, 2015, 64 Delhi based PAOs having 269 NCDDOs from 38 Departments have been identified. Each of these PAOs will be supported by one Key Resource Person (KRP) (list of KRPs enclosed at ANNEXURE I and mapping of PAOs to KRPs at ANNEXURE II). These Key Resource Persons have been identified on the basis of their experience in the field of implementing accounting applications in the Civil Accounts Organization.

2. These KRPs shall be trained further on the various stages involved in the process flow and functions of PFMS to enable them to impart further trainings on PFMS to the PAOs assigned to them and also the respective DDOs. Also, the various steps needed to make PFMS operational in a PAO will be shared with them. Accordingly, a hands-on practical training has been planned for these Key Resource Persons at INGAF as per the following schedule:

Date	Venue of Training	Time	Time of Reporting
09.09.2015	INGAF, JNU Campus, New Delhi	10.00 AM – 5:30PM	9:30 AM

2. The concerned Pr. CCAs/CCAs/CAs having independent charge are requested to issue necessary instructions to the concerned Principal Accounts officer/Pay & Accounts Officer under them to relieve the KRPs for attending the one day training programme with instructions to reach INGAF by 0930 AM on 9th September, 2015.

This issues with the approval of Controller General of Accounts.


(Sofia Dahiya)
Deputy Controller General of Accounts

To

All Pr. CCAs/CCAs/CAs with independent charge

ANNEXURE-I

KEY RESOURCE PERSONNEL IDENTIFIED FOR IMPLEMENTATION OF PFMS					
S. No.	Name & Designation	Ministry/ Deptt.	PAO in which posted	email id	Mobile No.
1	Manoj Kumar, Sr. Acctt.	MHA	CRPF 3	manoj196943@yahoo.in	9555992740
2	Abhay Singh Rathore, Sr. Acctt.	Labour & Employment	Main Sectt.	abhaygenuine@gmail.com	7042879890
3	Nilmani, AAO	Commerce	Pr. AO/ PAO	ccacommerce@gmail.com	23063963
4	Sanjeev Kumar, AAO	Coal	PAO	sanjeetarunmala@gmail.com	9958468929
5	Vivek Kumar, AAO	Science & Technology	PAO, DST	viveksingh077@gmail.com	9958050460
6	Ravinder Kumar, AAO	H&FW		rkchoudhary1970@yahoo.co.in	9971097517
7	Rajesh Valecha, Sr. AO	Finance	PAO, Expenditure	rajesh.valecha@gmail.com	9968283703
8	Robin Jain, Sr. AO	Home Affairs	Pr. AO	jain_robin@hotmail.com	9868276485
9	Anil Gupta, Sr. AO	Dev. of North Eastern	Pr. AO/ PAO	ao_ppao_doner@nic.in	9810249801
10	Naresh Kumar, AAO	Personnel, P.G. & P	Pr. AO	aswani.naresh.ind@gmail.com	9818693732
11	A. Vishwanathan, Sr. AO	Civil Aviation & Tourism	Civil Aviation	cpsms.viswanath@gmail.com	9810891101
12	Rakesh Babbar,	CBEC	Pr. AO	rakeshbabbar@	9811050155
13	K.K. Sharma, Sr. AO	CBEC	PAO, Central Excise	cpsms.kks@gmail.com	9968262866
14	Manoj Kumar, AAO	Power	PAO	amanoj.power@gmail.com	9810172218
15	Rajiv Kaushik, AAO	Power	PAO		
16	Anuradha Thapar, AAO	Industry	Trf to Fin	anumanu74@gmail.com	9873431455
17	Rekha Bakhuni, Sr. AO	Industry	CCL 24/9	rrabhakuni@yahoo.co.in	9871699111
18	Rajendra Kumar, AAO	Water Resources	PAO	rajendrahans@gmail.com	9868229911
19	L.B. Gupta, AAO	Water Resources	PAO	guptalb@gmail.com	9868821482
20	Paresh Pandey, AAO	Urban Development	Pr. AO	cpsms.pande@gmail.com	9873721986
21	Shammi Kapoor, AAO	HRD (Pr AO)	AAO (Trf. to UD)	skapoor62.1962@rediffmail.com	9810102188
22	Anil Kumar Verma, Sr. AO	Consumer Affairs	Budget Section	saroverma31@yahoo.com	9910777099

ANNEXURE-II

Mapping of Key Resource Persons to PAOs for implementation of PFMS w.e.f. 1st October 2015					
Sl. No.	PAO Sl. No.	PAO Code/Description	Building	Key Resource Person(KRP)	Location of KRP
1		001 - AGRICULTURE			
	1	000001 - PAO(Sectt)-I	Krishi Bhavan	Shri Vijay Choudhary	Krishi Bhawan
	2	000085 - PAO(DMS), New Delhi	Patel Nagar		
2		002 - WATER RESOURCES			
	3	001765 - PrPAO(WR), New Delhi	Shastri Bhavan	Rajender Kumar, AAO, WR	Shastri Bhawan
	4	002450 - PAO(CSMRS), New Delhi	Hauz Khas	L.B. Gupta, AAO, WR	Shastri Bhawan
3		010 - POWER			
	5	013533 - PAO (CEA), New Delhi	Sewa Bhavan	Manoj Kumar, AAO, Power	Sewa Bhawan
	6	013693 - PAO(BMCC), New Delhi	Sewa Bhavan		Sewa Bhawan
4		014 - ECONOMIC AFFAIRS			
	7	016977 - PAO(Sectt.), Economic Affairs, New Delhi	North Block	Rajesh Valecha, Sr.AO and Balram jain, Sr. AO, MOF	North Block
	8	017709 - PAO(Accounts), New Delhi	AGCR Building	K.K. Sharma, Sr.AO, CBEC	AGCR
	9	017940 - PAO(New Mint Project), NOIDA	Noida	Rajesh Valecha, Sr.AO and Balram jain, Sr. AO, MOF	North Block
5		018 - HOME AFFAIRS			
	10	003266 - Pay & Accounts Office, NATGRID	Shivaji Stadium	I T Division	Shivaji Stadium
	11	004009 - PAO, Delhi Police Headquarter (DPH)	Vikas Bhavan, I.P. Estate	Robin Jain, Sr. AO, MHA and Manoj, Sr. Acctt., MHA	MHA
	12	005430 - Pay & Accounts Office, Land Port Authority of India, Ministry of Home Affairs	Lok Nayak Bhavan	Naresh Kumar, AAO, PPG&P	Lok Nayak Bhawan
6		020 - CCA PRASAR BHARATI			
	13	027752 - PAO(All India Radio), New Delhi (Prasar Bharati)	Akashwani Bhavan	I T Division	Shivaji Stadium
	14	027886 - PAO(Doordarshan), New Delhi (Prasar Bharati)	Akashwani Bhavan		Shivaji Stadium
7		027 - SUPPLY			
	15	038363 - PAO(Supply), New Delhi	Akbar Road Hutments	I T Division	Shivaji Stadium
8		030 - URBAN DEVELOPMENT AND URBAN POVERTY ALLEVIATION			
	16	043053 - PAO(DGW), New Delhi	Nirman Bhavan	Shri Ravinder Kumar, AAO, H&FW	Nirman Bhawan
	17	043144 - PAO(New Delhi Zone) CPWD, New Delhi	I.P. Bhavan	K.K. Sharma, Sr.AO, CBEC	AGCR
	18	043335 - PAO(North Zone) CPWD, New Delhi	East Block, R.K. Puram	Shri Satyendra Kumar, ACA and Manoj Kumar, AAO, Power	R.K.Puram
9		081 - EARTH SCIENCES			
	19	000110 - PAO, IMD, M/o Earth Science, New Delhi	Lodhi Road	A. Vishwanathan, Sr. AO, Civil Aviation	Rajiv Bhawan
	20	075211 - PAO (Ocean Development) New Delhi	Lodhi Road		
10		090 - DISINVESTMENTS			
	21	026801 - PAO (Disinvestment)	North Block	Rajesh Valecha, Sr.AO and Balram jain, Sr. AO, MOF	North Block
11		091 - OVERSEAS INDIAN AFFAIRS			
	22	091001 - PAO-CUM-PR. AO, MIN. OF OVERSEAS INDIAN AFFAIRS, NEW DELHI	Akbar Bhavan	I T Division	Shivaji Stadium
12		098 - Ministry of Development of North Eastern Region			

	23	003240 - Pr.AO cum PAO, Ministry of Development of North Eastern Region	Lekha Bhavan	Anil Gupta, Sr. AO, DONER	Lekha Bhawan
13		004 - RURAL DEVELOPMENT			
	24	001710 - PAO, Land Resources	Blok 11, CGO Complex	Harish Choudhary, Sr.AO, ITBP, CGO Complex	CGO Complex
	25	001711 - PAO, Drinking Water Supply	Blok 11, CGO Complex		
	26	004710 - PrAO cum PAO(Sectt.), New Delhi	Krishi Bhavan	Shri Vijay Choudhary	Krishi Bhawan
14		005 - CHEMICAL AND FERTILIZERS			
	27	005942 - PrAO-(Fert-I), New Delhi	Janpath Bhavan	I T Division	Shivaji Stadium
15		006 - COMMERCE			
	28	006953 - CPAO(Commerce), New Delhi	Udyog Bhavan	Nilmani, AAO, Commerce	Udyog Bhawan
16		007 - HIGHER EDUCATION			
	29	011751 - PAD (Secondary Education & Higher Education)	Shastri Bhavan	Shammi Kapoor, AAO, HRD	Shastri Bhawan
17		008 - SCHOOL EDUCATION AND LITERACY			
	30	011700 - PAO (Deptt. of Elementary Education & Literacy)	Shastri Bhavan	Shammi Kapoor, AAO, HRD	Shastri Bhawan
18		009 - SOCIAL JUSTICE AND EMPOWERMENT			
	31	012435 - PAO(Min. Of SJ & E), New Delhi	Shastri Bhavan	Shammi Kapoor, AAO, HRD	Shastri Bhawan
19		012 - TRIBAL AFFAIRS			
	32	015200 - PrAO Cum PAO (M/O Tribal Affairs)	Shastri Bhavan	Shammi Kapoor, AAO, HRD	Shastri Bhawan
20		013 - EXPENDITURE			
	33	015954 - PAO(DE), New Delhi	North Block	Rajesh Valecha, Sr.AO and Balram jain, Sr. AO, MOF	North Block
	34	016001 - PAO, O/O CGA, M/O Finance, D/O Exp.	Lok Nayak Bhavan	Naresh Kumar, AAO, PPG&P	Lok Nayak Bhawan
21		017 - HEALTH and FAMILY WELFARE			
	35	020866-PAO Secretariat-1), M/o H&FW, New Delhi	Nirman Bhavan	Shri Ravinder Kumar, AAO, H&FW	Nirman Bhawan
	36	021029 - PAO (CGHS), New Delhi	New Rajender Nagar	I T Division	Shivaji Bhawan
	37	021108 - PAO(Safdarjung Hospital), New Delhi	Safdarjung Hospital		Shivaji Bhawan
	38	021642 - PAO(RML Hospital), New Delhi	RML Hospital		Shivaji Bhawan
22		020 - INFORMATION and BROADCASTING			
	39	028062 - PAO(IRLA), New Delhi	CGO Complex	Harish Choudhary, Sr.AO, ITBP, CGO	CGO complex
23		022 - LAW & JUSTICE			
	40	031545 - PAO(Legislative Department), New Delhi	Bhagwan Das Road	Smt. Sunita Sarkar, Sr. AO and Smt. Geeta Gulati, Sr. AO, Law & Justice	LokNayak Bhawan
	41	031709 - PAO(Supreme Court), New Delhi	Supreme Court Complex		
24		023-PLANNING STATISTICS AND PROGRAMME			
	42	033500-PAO(PI), New Delhi	Sardar Patel Bhavan	Ms. Megha Sharma, Sr. Acctt., PAO, PI	SP Bhawan
25		024 - ROAD TRANSPORT & HIGHWAYS			
	43	034050 - PAO(Sectt.), Road Transport, New Delhi	Transport Bhavan	I T Division	Shivaji Stadium
	44	034415 - PAO(NH), New Delhi	Jamnagar House		Shivaji Stadium
26		026 - MINES			
	45	036617 - PAO(Mines), New Delhi	Lok Nayak Bhavan	Naresh Kumar, AAO, PPG&P	Lok Nayak Bhawan
27		034 - PERSONNEL, P.G. & P.			
	46	049429 - PAO(OP & AR), New Delhi	Lok Nayak Bhavan	Naresh Kumar, AAO, PPG&P	Lok Nayak Bhawan

47	049634 - PAO(Cabinet Affairs), New Delhi	Akbar Road Hutments	Naresh Kumar, AAO, PPG&P and I T Division	Lok Nayak Bhawan
48	049801 - PAO(Central Admn. Tribunal), New Delhi	AGCR Building	Naresh Kumar, AAO, PPG&P, K.K. Sharma, Sr.AO, CBEC	Lok Nayak Bhawan
49	049720 - PAO(UPSC), New Delhi	UPSC	Naresh Kumar, AAO, PPG&P	Lok Nayak Bhawan
28	035 - CBEC			
50	050672 - PAO Hq. (CBEC), New Delhi	AGCR Building	K.K. Sharma, Sr.AO, CBEC, Rakesh Babbar	AGCR
51	053245 - PAO(Dirc.of Stat. & Intl.,C&CE),N.Delhi	Pushpa Bhavan		AGCR
52	054700 - PAO (Commissionerate of Customs) New Dehi	Custom House near IGI Airport		AGCR
29	037-SCIENCE AND TECHNOLOGY			
53	058296-PAO (DST), New Delhi	Technology Bhavan, New Mehrauli Road	Vivek Kumar, AAO, Science and Technology	Technology Bhawan
54	059161-PAO (DSIR), New Delhi	Technology Bhavan, New Mehrauli Road		Technology Bhawan
55	059241-PAO (Biotechnology), New Delhi	Block 2, CGO Complex	Harish Choudhary, Sr.AO, ITBP, CGO Complex	CGO Complex
30	047 - WOMEN AND CHILD DEVELOPMENT			
56	011450 - PAO(Women & Child Development),New Delhi	Shastri Bhavan	Shammi Kapoor, AAO, HRD	Shastri Bhawan
31	082 - CENTRAL PENSION ACCOUNTING OFFICE			
57	075305 - Sr. AO/Pay & Accounts Officer	Bhikaji Cama Place	Sanjeev Kumar, AAO, Coal	Bhikaji Cama
32	083 - CHEMICALS and PETROCHEMICALS			
58	003479 - Pay & Accounts Office, Department of	Janpath Bhavan	I T Division	Shivaji Stadium
59	075691 - Pr.A.O-cum-PAO, Chemical & Petrochemicals	Janpath Bhavan		Shivaji Stadium
33	088 - SHIPPING			
60	088200 - PAO (Shipping), New Delhi	Transport Bhavan	I T Division	Shivaji Stadium
34	089 - PANCHAYATI RAJ			
61	089001 - PAO PANCHAYATI RAJ, NEW DELHI	Krishi Bhavan	Shri Vijay Choudhary	Krishi Bhawan
35	092 - MINISTRY OF MINORITY AFFAIRS			
62	092001 - PAD, MINISTRY OF MINORITY AFFAIRS, NEW DELHI	Shastri Bhavan	L.B. Gupta, AAO, WR	Shastri Bhawan
36	093 - PETROLEUM AND NATURAL GAS			
63	005865 - PrAO-Cum-PAO (Petroleum) New Delhi	Shastri Bhavan	L.B. Gupta, AAO, WR	Shastri Bhawan
38	117 - Ministry of Skill Development and			
64	005949-PAO, Ministry of Skill Development and	Shivaji Stadium	I T Division, CGA	Shivaji Stadium
	TOTAL Number of DDOs			