

MF-CGA/ITD/GPF-IMS/2017/1248-324
Government of India
M/o Finance, Department of Expenditure
Controller General of Accounts

Mahalekha Niyantak Bawan
GPO Complex, 'E' Block
INA, New Delhi-110023

Dated 30th Aug 2018

Office Memorandum

This office has initiated the implementation of centralized GPF module on PFMS portal for the PAOs whose all DDOs are on EIS module for salary Bill preparation. The training have already been imparted to some of the PAOs and merged DDOs (List enclosed).

2. The PAOs and merged DDOs who have been trained for centralized online GPF module were required to implement the same within a month after training. However, it has been observed that only few PAOs/DDOs from the trained PAOs and DDOs has implemented the module.

3. All concerned Pr. CCAs, CCAs, CAs (with independent charge) are requested to ascertain that the PAOs/merged DDOs who have been trained should migrate to new module expeditiously and the status of implementation may be intimated by **12 Sep 2018** to this office. It is also requested that Trained PAOs may also be directed to help/train the other PAOs whose all DDOs are on EIS module for salary bill preparation, in their respective controllers.



(Anupam Raj)

Asstt. Controller of Accounts

To,

All concerned CCAs/CCAs/CAs with independent charge

✓ SAO, ITD - to upload on website

Annexure-A

PAOs on GPF module trained				
Sl. No.	Controller Code	Controller Discription	PAO	PAO Discription
1	001	Agriculture	000001	PAO Sectt-II
2	001	Agriculture	000743	PAO Sectt-II
3	001	Agriculture	000085	PAO DMS, New Delhi
4	001	Agriculture	000162	PAO Directorate of Extension, New Delhi
5	002	Water Resources	002450	PAO(CSMRS)
6	002	WATER RESOURCES	001765	PrAO(WR), New Delhi
7	002	WATER RESOURCES	001793	PAO(HQ), New Delhi
8	002	WATER RESOURCES	001872	PAO(CWC), New Delhi
9	003	Consumer Affairs	003433	PAO Food, New Delhi
10	003	Consumer Affairs	071504	PAO Consumer Affairs
11	004	Rural Development	001711	PAO Drinking Water Supply
12	005	Chemical & Fertilizer	005942	PrAO Fer-I, New Delhi
13	008	School Education and literacy	011700	PAO (Deptt. Of elementary education and literacy)
14	008	MINISTRY OF HUMAN RESOURCE DEVELOPMENT	010648	PAO, (Youth affairs & sports),
15	009	Social Justice and Empowerment	012435	PAO Social Justice
16	009	Social Justice and Empowerment	005782	PAO D/o Disability Affairs, New Delhi
17	010	Power	013455	PAO(Sectt.) Power
18	011	Coal	014775	PAO Coal, New Delhi
19	013	Finance	016001	CGA
20	013	Finance	016100	INGAF
21	014	Finance	016977	PAO Sectt, Economic Affairs, M/o Finance
22	017	Health & Family Welfare	021029	PAO CGHS, New Delhi
23	017	M/o Health & Family Welfare	020946	PAO(DGHS), New Delhi
24	017	M/o Health & Family Welfare	021186	PAO(NICD), New Delhi
25	017	HEALTH and FAMILY WELFARE	020866	PAO(Sectt.), Ministry of Health & FW, New Delhi
26	017	HEALTH and FAMILY WELFARE	021108	PAO(Safdarjung Hospital), New Delhi

27	017	HEALTH and FAMILY WELFARE	021642	PAO(RML Hospital), New Delhi
28	017	HEALTH and FAMILY WELFARE	021721	PAO(LHMC & Hospital), New Delhi
29	018	Home Affairs	003266	NATGRID
30	019	Industry	026704	PAO Heavy Industry
31	019	Industry	025591	PAO SSI, New Delhi
32	019	Industry	026281	PAO(HI&PE), New Delhi
33	019	Industry	026704	PAO(HI & PE)
34	022	Law and Justice	031545	PAO LD
35	023	Planning statistics and Program implimentation	033500	PAO P. I, New Delhi
36	029	Civil Aviation & Tourism	040866	PAO (Sectt.), New Delhi
37	032	Information Technology	033195	PAO NIC, New Delhi
38	032	Information Technology	047315	Pr. Cum PAO (DIT), New Delhi
39	037	Science and Technology	058296	PAO DST, New Delhi
40	037	Science and Technology	059241	PAO Bio Technology, New Delhi
41	037	SCIENCE AND TECHNOLOGY	058296	PAO(DST), New Delhi
42	047	WCD	011450	PAO (WCD), New Delhi
43	077	NEW AND RENEWABLE ENERGY	072539	PrAO cum PAO(MNRE), New Delhi
44	079	Environment, Forest and Climate Change	075126	PAO Environment, Forest and Climate Change
45	080	Food Processing Industries	075501	Pr. Cum P&AO(FPI)
46	081	Earth Science	000110	PAO(IMD), M/o Earth Sciences
47	081	M/o Earth Sciences	075211	PAO(MOES), New Delhi
48	082	Central Pension Accounting office	075305	Sr.AO, PAO
49	089	Panchayati Raj	089001	PAO Panchayati Raj
50	090	Disinvestment	026801	PAO Disinvestment
51	092	Minority affairs	092001	PAO Minority Affairs
52	115	Drinking water and sanitation	005788	PAO Drinking water and sanitation

List of merged DDOs trained on GPF Module

Sl. No.	Controller Code	Controller Discription	PAO	PAO Discription	DDO	DDO Discription
1	001	Agriculture	000001	PAO (Sectt.-I), New Delhi	200010	S.O.(CASH),DEPTT. OF AGRI & CO-OP,KRISHI BHAVAN,N DELHI
2	001	Agriculture	000001	PAO (Sectt.-i), New Delhi	200745	Section Officer
3	001	Agriculture	000001	PAO (Sectt.-I), New Delhi	200425	NATIONAL RAINFED AREA AUTHORITY
4	001	Agriculture	000001	PAO Agriculture	200008	US(E) D/o Agricultural Research & Education (DARE)
5	002	WATER RESOURCES	001765	PrAO(WR), New Delhi	201794	S.O.,M/O WATER RESOURCES. C-WING, GROUND FLOOR SHASTRI BHAWAN, NEW DELHI
6	003	Consumer Affairs and Public Distribution	003433	PAO (Food), New Delhi	203434	UNDER SECRETARY(CASH), DEPARTMENT OF FOOD,NEW DELHI
7	003	Consumer Affairs and Public Distribution	071504	PAO (Consumer Affairs)	271505	US, M/O CONSUMER AFFIAIRS, FOOD & PUBLIC DISTRIBUTION, KRISHI BHAWAN, NEW DELHI.
8	004	Rural Development	001710	PAO(LR)	201716	DDO, Deptt. of WCD Land Resources
9	005	CHEMICALS & FERTILIZERS	005942	PrAO (Fert-I), New Delhi	205943	S.O.(Cash),
10	007	HIGHER EDUCATION	011751	PAO(Secondary Education and Hi	211763	UNDER SECRETARY(CASH)
11	008	School Education and literacy	011700	PAO (Deptt. Of elementary education and literacy)	211705	UNDER SECRETARYCASHDEPTTOF EDUCATION SHASTRI BHAWANNDELHI
12	009	Social Justice and Empowerment	005782	PAO (Department of Disability Affairs, New Delhi	205783	SO (Admn.), Department of Disability Affairs, Min. of Social Justice & Empowerment, New Delhi
13	009	Social Justice and Empowerment	005782	PAO (Department of Disability Affairs, New Delhi	206410	Chief Commissioner for persons with disabilities, New Delhi
14	011	Coal	014775	PAO Coal, New Delhi	214788	SO, Cash, M/o Coal
15	014	FINANCE	016977	PAO (Sectt.), Economic Affairs, M/o Finance	216978	PAO MIN OF FINANCE (DEA) SECTT NORTH BLOCK NEW DELHI
16	017	HEALTH and FAMILY WELFA	020866	PAO(Sectt.), Ministry of Health &	220867	A.O.MINISTRY OF HEALTH & FAMILY WELFARE,DEPARTMENT OF HEALTH.
17	017	HEALTH and FAMILY WELFA	020866	PAO(Sectt.), Ministry of Health &	220874	DEPUTY CONTROLLER OF TRANSPORT,NIRMAN BHAWAN,NEW DELHI
18	019	Industry	026704	PAO Heavy Industry	200885	SO Cash Department of Heavy industries

19	019	INDUSTRY	025591	PAO(SSi), New Delhi	225601	Section Officer (Cash)
20	022	Law & Justice	031545	Law & Justice	231548	Cash Legislative Deptt.
21	022	Law & Justice	031545	Law & Justice	231549	Official Language Wing
22	022	Law & Justice	031545	Law & Justice	231550	Vidhi Sahitya Prakashan
23	022	Law & Justice	031438	PAO(LA)	231439	M/O Law & Justice, Deptt. of Legal Affairs, 4th Floor, Shastri Bhawan, New Delhi 110001
24	022	Law & Justice	031438	PAO(LA)	231440	Law Commission of India, Department of legal Affairs, M/O Law and Justice, 2nd Floor, ILL Building, Bhagwan Das Road, New Delhi 110001
25	022	Law & Justice	031438	PAO(LA)	200767	Bhagwan Dass Road
26	029	Civil Aviation	040866	PAO(Sectt), M/o Civil Aviation	240867	SECTION OFFICER (C&G),MINISTRY OF CIVIL AVIATION,NEW DELHI.
27	032	Information Technology	033195	PAO (NIC)	233212	DDO NIC (Headquarters)
28	034	PPG&P	049429	DPAR-DOP&T	249430	M/o PPG&P(P wing)
29	034	PERSONNEL, PUBLIC GRIEVA	049429	DP & AR	249431	DEPARTMENT OF PERSONNEL AND ADMINISTRATIVE REFORMS WING,S. PATELBHAWAN,New Delhi. 110001
30	037	Science and Technology	059161	PAO DSIR, New Delhi	259162	SO CASH DSIR NEW DELHI
31	037	Science and Technology	059241	PAO Bio Technology	259242	SO, Cash, Deptt. of Bio Technolgy
32	037	SCIENCE AND TECHNOLOGY	058296	PAO(DST), New Delhi	258297	DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)
33	044	MINISTRY OF HUMAN RESO	010646	Youth Sports	210689	SO DDO (CASH), DEPARTMENT OF YOUTH AFFAIRS & SPORTS,
34	047	Women & Child Development	011450	PAO (WCD)	211451	DDO, Deptt. of WCD
35	079	Environment Forest & Climate Change	075126	PAO Environment Forest & Climate Change	275127	DDO(Cash)
36	080	Food Processing Industries	075501	PAO (FPI)	275502	US, Deptt. of FPI(MDDO, New Delhi
37	081	EARTH SCIENCES	075211	PAO (Sectt.), MINISTRY OF EARTH SCIENCES	200275	Section Officer (Cash)
38	092	Minority affairs	092001	PAO Minority Affairs,	292005	AO, O/o National Commission for Minorities
39	092	Minority affairs	092001	PAO Minority Affairs,	292003	SECTION OFFICERCASH MIN OF MINORITY AFFAIRS
40	115	Drinking Water & Sanitation	005788	PAO(DWS)	205797	SO, M/o Drinking Water