No.S-11012/e-payment/7/2012/ 2207-2214 Ministry of Finance Department of Expenditure Controller General of Accounts

Lok Nayak Bhawan, Khan Market New Delhi-110511

Dated:-26.12.2013

OFFICE MEMORANDUM

Sub: Training to the concerned officials of PAOs of Comptroller & Auditor General of India on implementation of e-payment system at INGAF, Delhi & various RTCs.

It has been decided to impart 2 days training to the concerned officials of PAOs of Comptroller of Auditor General of India who are yet to implement e-payment through GePG.

Accordingly, a training schedule for 8 PAOs in Delhi & 22 PAOs at other training centres, as per annexure, has been prepared for holding training programmes at various training centers as under:-

| SI. No. | Venue | No. of PAOs | Training Period |
|---------|---------------------|-------------|--------------------------|
| 1. | INGAF, Delhi | 08 PAOs | 08.01.2014 to 09.01.2014 |
| 2. | INGAF(RTC) Kolkata | 12 PAOs | 15.01.2014 to 16.01.2014 |
| 3. | INGAF (RTC) Chennai | 04 PAOs | 28.01.2014 to 29.01.2014 |
| 4. | INGAF (RTC) Mumbai | 06 PAOs | 11.02.2014 to 12.02.2014 |

The expenditure on account of the said training will be borne by respective Principal Accounts Offices/Pay & Accounts Offices.

INGAF would charge Rs.1,000/- per participant per day for the training programme. Fees may be remitted by Cheque/Draft favouring "Accounts Officer", INGAF or through e-payment to their account, particulars of which are given below:-

IFSC Code

UTIB0000119

Account No :

1190110200007115

MICR Code :

110211015

It is requested to depute the concerned officials from PAOs under the Comptroller & Auditor General of India as per above schedule.

> (Chandan Mishra Dwivedi) Dy. Controller General of Accounts

To.

The Pr. Director (IS & IT Audit), O/o C & AG, Pocket-9, Deen Dayal Upadhyay Marg, New Delhi-110024. It is requested that the list of officials to be deputed for training may please be sent to this office.

Copy to:-

- 1. Dy. Director, INGAF, Block-IV, Old JNU Campus, New Delhi for information and necessary action.
- 2. PPS to CGA
- 3. PS to Addl. CGA (CA)
- 4. PS to Jt. CGA (MM)
- 5. PA to Dy.CGA (CMD)
- 6. PA to Dy.CGA (ITD)
- 7. Sr.AO (ITD) with the request to upload this O.M. on Controller General of Accounts' website and nominate suitable trainers to impart the training as per schedule.