

G-25018/1/2011-12/MF.CGA/Integration/1178
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: 8/12/2011

OFFICE MEMORENDUM

A 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 Finance Accounts to the O/o CGA. The SCT & JE module related to above package has been released by NIC on 5/12/2011 and the same is ready for live run on eLekha website. As this package has also got the provision of forwarding the **J.E. upto Object Head Level with PAO & Grant details**, as such it is expected to submit the J.E. upto detailed head level which may be initiated from the level of PAO.

Although the Finance Accounts related to financial year 2010-2011 has already been submitted and duly accepted by Finance Accounts Section, yet the data entry of SCT-JE modules is required to be done on elekha for the purpose of reconciliation of data related to current financial year..

For familiarizing all the Ministries with latest package Introductory Training sessions are scheduled between 13-16th December 2011 at INGAF, New Delhi from 10.00 Hrs to 17.00 Hrs as per detail attached overleaf. You are requested to nominated one official from your Pr.AO to attend the session on the date mentioned thereon, further it is also desired that prior to attending the Training Session the nominated official may go through all the functionality of SCT package available on eLekha website.

The official is also requested to bring manual SCT records related to the financial year 2010-11 alongwith various reports which primarily formed the part of checklists forwarded to this office alongwith actual submission of SCT. Further as the package contains the provision of J.E., it is also desired that the records of J.E.(if any) proposed subsequent to the submission of SCT may also please be arranged in the workshop for carrying out testing of J.E. module.



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

1. Pr.CCA/CCA/CADy.CAs (Holding Independent Charges)
2. Accounts Head of all Non-Civil Ministries/Dept.. submitting SCT
3. Dy.CGA, Web Cell(System Group)

Copy to :

1. Technical Director, NIC
2. Sr.AO, ITD Section

List of Pr.AO for 13/12/2011 session	
S.No.	Description
1	Agriculture
2	Water Resources
3	C.A., Food & P.D.
4	Rural Areas and Employment
5	Fertilizers
6	Chemicals and Petro-Chemicals
7	Commerce
8	Information Technology
9	President's Secretariat
10	Social Justice & Empowerment
11	Power
12	Coal
13	Tribal Affairs
14	Finance
15	Health and Family Welfare

List of Pr.AO for 15/12/2011 session	
S.No.	Description
1	C.B.D.T (Expenditure & Revenue)
2	Science and Technology
3	C.B.E.C.
4	Lok Sabha
5	Rajya Sabha
6	NCT Delhi
7	New and Renewable Energy Sources
8	External Affairs & Overseas Indian
9	Environment, Forests and Wild Life
10	Food Processing
11	Earth Science
12	CPAO
13	Election Commission
14	Corporate Affairs
15	Shipping
16	Panchayati Raj

List of Pr.AO for 14/12/2011 session	
1	Industry
2	Information and Broadcasting
3	Labour
4	Law and Justice
5	Statistics & Planning
6	Surface Transport
7	Steel
8	Mines
9	Supply
10	Tourism and Civil Aviation
11	Urban Affairs and Employment
12	Home Affairs
13	Human Resources & Development
14	Personnel, Public Grievances and Pensions
15	Minority Affairs

List of Pr.AO for 16/12/2011 session	
1	Aid Accounts and Audit
2	AG(Audit), Delhi
3	AG-Gujrat(Dadra & Nagar Haveli)
4	AG(A&E), Chandigarh, UT
5	UT Damna & Diu
6	CGDA(Civil)
7	CGDA Defence
8	Andaman and Nicobar Admn.
9	Lakshadweep Islands
10	Postal Department
11	Telecommunication
12	Railways
13	Atomic Energy
14	Space
15	Petroleum and Natural Gas