

Government of NCT of Delhi
DEPARTMENT OF SOCIAL WELFARE
GLNS Complex, Delhi Gate, New Delhi
(ACCOUNTS BRANCH)

No.F.1(Misc)/AAO-II/DSW/Pt. File/2019-20/14914-14963 Dated: Sep./ /2019

ENDORSEMENT

10 9 SEP 2019

The copy of the under mentioned paper is forwarded herewith for information and strict compliance to the following:-

1. All DD/DDOs/HOO/DSWO/Branch In-charges, Department of Social Welfare, Delhi.
2. Guard File.
3. Website of Social Welfare Department.

Sudhir Singh Verma
(Sudhir Singh Verma)
Dy. Controller of Account (DSW)
Ph.23392479

List of paper forwarded

S. No.	Name of the Deptt./Office	Letter No. and Date	Subject
1.	Principal Accounts Office, Govt. of NCT of Delhi, A-Block, Vikas Bhawan, I.P. Estate, New Delhi	F.2(08)/2015/TI/Pr.AO/Pt/ File/1763-1888 dated 03/09/2019	Regarding commencement of system of payment of salary to the employees of the Delhi Government through electronic mode.

MB FOR
11/09/2019

Sh. Abhishek RGS A.A

369/CC
11/9/19

**PRINCIPAL ACCOUNTS OFFICE
GOVT. OF NCT OF DELHI
A-BLOCK, VIKAS BHAWAN, I.P. ESTATE, NEW DELHI**

No. F.2(08)/2015/T-I/Pr.AO/Pt.File/ 1763-1888

Date : 03/09/2019

To

All the Pr. Secretaries/Secretaries/HODs,
Govt. of NCT of Delhi,
Delhi/New Delhi

Sub : Regarding commencement of system of payment of salary to the employees of the Delhi Government through electronic mode.

Sir/Madam,

At present payments to the vendors/suppliers/beneficiaries etc. are arranged by the PAOs of this Organization through the Bank Account of the employees through Government e-Payment Gateway (GePG) and payments in respect of employees and contractual workers are made through Electronic Clearance System (ECS). The State Level Banking Committee (SLBC) has advised the Govt. of NCT of Delhi to adopt the system of payment to the employees and contractual workers through GePG.

The Indian Financial System Code (IFSC) is mandatory for settlement of payment to the employees/contractual workers through GePG and accordingly, provision in the Integrated Pay Roll System has been made to incorporate the details of IFSC in respect of each employee/contractual workers by DDOs/HOOs in the System.

It is, therefore, requested to advise all the HOOs under your payment control to ensure the incorporation of IFSC in respect of all employees and contractual workers in the Integrated Pay Roll System and where such details have already been incorporated to re-verify the said details to enable this office to proceed further for commencement of system of payment of pay and allowances to the employees and contractual workers through GePG mode.

Yours faithfully,



(Parkash Chand)
Controller of Accounts
Tel. No. 011-23370762

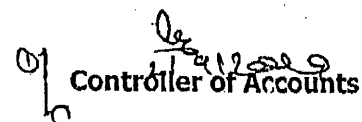
No. F.2(08)/2015/T-I/Pr.AO/Pt.File/ 1763-1888

Date :

03/09/2019

Copy to :-

1. The Addl. CS (Finance), Finance Department, Govt. of NCT of Delhi, Delhi Secretariat, I.P. Estate, New Delhi for kind information.
2. All Pay & Accounts Officers, Pay & Accounts Office, Govt. of NCT of Delhi, Delhi/New Delhi with the advise to write all DDOs under their payment control to ensure the Incorporation of IFSC in respect of all employees and contractual workers in the Integrated Pay Roll System and where such details have already been included the HOOs may be advised to re-verify the IFSC, Bank details and MICR code to avoid the Incidents of erroneous credit or non-credit of payments in the account of the employees, workers etc.


Controller of Accounts