

F.No.33-2/2017-TS-III

Government of India

Ministry of Human Resource Development

Department of Higher Education

NIT Division

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New Delhi, the 17<sup>th</sup> January, 2017

To

The Director,

31 National Institutes of Technology and IIST Shibpur

**Subject: Payment to Suppliers etc. by Government Departments through e-payment - regarding.**

Sir,

I am directed to forward herewith copy of the communication No. 24-04/2016-IFD received from IF Division of this Ministry regarding the Payment to Suppliers etc. by Government Departments through e-payment.

2. You are therefore requested to make ensure the strict compliance of the instructions mentioned in the attached communication.

Yours faithfully

[A. K. Singh]

Under Secretary (NITs)

Ph.011-23384897

Encl: As above

Urgent

for N.A.

AS 20/1/17

✓  
AR  
MHRD

Accountant  
for n/a & record  
MSH 20/1/17


No.24-04/2016-IFD  
Government of India  
Ministry of Human Resource Development  
Department of Higher Education  
(Integrated Finance Division)

E.O. 160837/16

New Delhi dated the January, 2017

Subject: Payment to Suppliers etc. by Government Departments through e-payment.

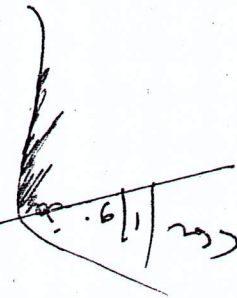
The undersigned is directed to forward herewith a copy of O.M.No. 3(2)(1)/2016/R&P Rules/amendment/649 dated 05.12.2016, received from the Department of Expenditure, Ministry of Finance, on the subject mentioned above, for information and compliance by all concerned.

  
(Arun Kumar)  
Under Secretary (Finance)

Encl: As above.

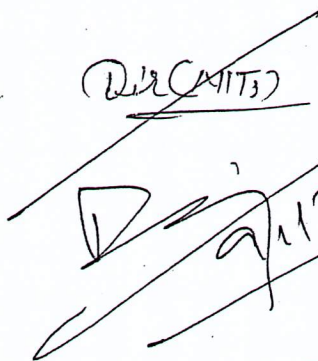
1. All Bureau Heads in the Department of Higher Education
2. All Bureau Heads in the Department of School Education & Literacy.

JS (METS)

  
6/1/2017

All B.O. Heads

Dir (METS)

  
7/1/2017  
US (METS) (A/S)

to WH Secretary  
In Person  
10/1/17



S.No.11

F. No. 3(2)(1)/2016/R&P Rules/Amendment/ 649  
Ministry of Finance  
Department of Expenditure  
O/o Controller General of Accounts  
Mahalekha Niyantrak Bhawan,  
GPO Complex, E-Block, INA  
New Delhi-110023

Date: 05-12-2016.

**OFFICE MEMORANDUM**

**Subject: Payment to Suppliers etc. by Government Departments through e-Payment**

A reference is invited to this office O.M. No. 1(1)/2011/TA/366 dated 1<sup>st</sup> August 2016 regarding payment to Suppliers etc. above Rs. 10,000/- by Government Departments through e-Payment.

2. In order to attain the goal of complete digitization of Government payments, the existing limit of Rs. 10,000/- prescribed in paragraph 2 of this office O.M. dated 1<sup>st</sup> August 2016 has been further reviewed. It has now been decided to lower the threshold limit to Rs. 5,000/- (Rupees five thousand only).

3. All Ministries/ Departments of the Government of India shall ensure with immediate effect that all payments above Rs. 5,000/- (Rupees five thousand only) to suppliers, contractors, grantee/loanee institutions etc. are made by issue of payment advices only.

This issues with the approval of the Finance Minister.

*Soma Roy Burman*  
5.12.16  
(Soma Roy Burman)

**Joint Controller General of Accounts**

To

1. Secretaries of all Ministries/Departments of the Government of India
2. Dy. C&AG, O/o C&AG
3. Secretary, Defence Finance
4. Financial Commissioner, Railways
5. Member Finance, Department of Telecommunications
6. Controller General of Defence Accounts
7. Financial Advisers of all Ministries/ Departments
8. All Pr. CCAs/ CCAs/CAs of the Civil Ministries/ Departments

*May be circulated  
to all B.H.s for n/s.*

*21  
7/12/16*

*DSCKH/HE -OT  
DSCKH/SE*

**106**