

No. MF-CGA/ITD/2010-11/e-payment/154-19)
 CONTROLLER GENERAL OF ACCOUNTS
 MINISTRY OF FINANCE
 DEPARTMENT OF EXPENDITURE
 INFORMATION TECHNOLOGY DIVISION

Dated: 28/05/2012

05/06/2012

OFFICE MEMORANDUM

Subject: Implementation of new feature in GePG for automatic SMS to the Nodal Officer of Bank and the Beneficiary on upload of the authorization by PAO and on receipt of "success" in the Payment Scroll respectively.

The Government e-Payment Gateway (GePG) has enabled the automated SMS services, wherein the Nodal Officer of the Bank would receive automated message SMS (by the GePG) on each Digitally Signed authorization file uploaded by the PAO on GePG. Further, when the payment scroll indicating "Success" of the transaction (Authorisation ID) is received by the PAO through GePG, a SMS to the beneficiary would be sent by the GePG.

To ensure that the Nodal Officer and beneficiaries get these message by GePG, it is essential that the Address2 /Mobile No. field in the "other Add" tab in the pre-check e-payment detail form is filled while passing the bill (As given below). Suitable instruction may be issued accordingly to all concerned

PAO(OP & AR), New Delhi

BILL PASSING Module: PRE-CHECK

Note: Asterisk sign (*) indicates Mandatory Fields

Token No. 1523 Model Bill: []

* DDO Code: 249431 D.D.O. ARPG, NEW DELHI Sec: PRE-CHECK

* Bill No.: 151 * Bill Date: 23/05/2012 * Bill Amount: 2500

* Amt. Passed: []

Retain as Model Bill

e-Payment Details(Alt +1) CLASSIFICATION DETAILS

* IFSC Code	* Account No	MICR Code	*Beneficiary Name	Address	Other Add	* Amount Break-up	*Payment Remark	Not Payable Before
				Address2/Mobile No.: []	Address3/Email_id: []			Zero Only



(Signature)
 (A.K. Singh)
 Dy. CGA (ITD)

1. All Pr.CCA /CCA/CA & Dy.CA (holding independent charge)

for information and action
 All MNRE Staff /SNAs/

(Signature)
 2/6

HA-2011
 15/5/12

58/6/6
 A.C.A. (MNRE)