

Government of Jammu and Kashmir
Finance Department,
Civil Secretariat, Srinagar

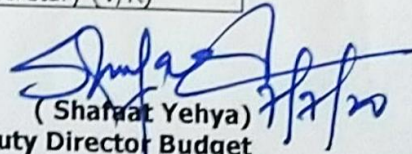
Minutes of Meeting

A Review Meeting was held under the Chairmanship of Financial Commissioner, Finance Department in his Office chamber, Room No. 507 Civil Secretariat Srinagar on **6th July, 2020 at Srinagar** and the decisions taken therein are reproduced hereunder for follow up action.

Sr. No.	Decisions	Action to be taken by.
01.	The direct transfer of benefit (DBT) was reviewed and it was stressed that a target of 100% for DBT shall be achieved by end of July, 2020	Director General Budget
02.	The CRISP new version shall be initiated with latest data and steps for resource mobilization.	Joint Director (Resources) & Director General Accounts & Treasuries.
03.	The Infrastructure Development under JKIDFC shall be reviewed and to begin with a review meeting shall be organised on the Infrastructure Projects of Jal Shakti Department.	Special Secretary (S)/Executive Director
04.	A report shall be prepared on liabilities relating to Macdamisation of the roads by 08-07-2020 positively.	Director General Budget
05.	The Departments shall ensure constitution of Boards and take steps to convene Board Meetings, complete audits and annual accounts of all Boards falling under their Administrative control before august end.	Additional Secretary (R)
06.	The website of the Finance Department shall be reviewed with latest Govt. Orders/notifications and Annual Compendiums shall be uploaded by 15 th July 2020.	Special Secretary (S)
07.	The Public Finance Management System (PFMS) shall be implemented to ensure 100% Government payments to various agenises directly into the recipient Bank Accounts.	Director General Budget
08.	The E-Kuber shall be implemented for better Financial Management and effective E-functioning of E-Treasuries by end of July, 2020	Director General Accounts & Treasuries

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09.	A system for daily review of E-Tendering process to assess any shortcomings shall be instituted for timely completion of the projects.	Additional Secretary (R)
10.	The JKPaySys system shall be updated to incorporate mandatory AAA, T.S and Budget for acceptance of the bills by 31 st July, 2020	Director General Budget
11.	Release of funds under Compensatory Afforestation and Management Authority (CAMPA) worth around Rs 400 crore to J&K by end of July, 2020	Joint Director (Resources)
12.	Review of the state plan to be completed by 15 th July 2020.	DG DED-II/DG (Budget)
13.	Review of GST before 18 th of July, 2020.	Commissioner State Tax
14.	Review Meeting of Excise before 18 th of July, 2020.	Commissioner Excise
15.	Audit & Inspection: Meeting with concerned Departments about Audit paras within a week	Director General Audit & Inspection.
16.	Compendium of B2V by 10 th of July, 2020	Director DED-I
17.	Compendium of District Capex by 12 th of July, 2020.	Director DED-I
18.	Coffee Table Book of JKIDFC by 12 th of July, 2020	Special Secretary/Executive Director JKIDFC
19.	Coffee Table Book of UT sector projects by 12 th July, 2020	DG DED-II
20.	Coffee Table Book : Finance Department by 15 th of July, 2020	DG Budget/Special Secretary/ DG A&T/Additional Secretary (V/R)


 (Sharaf Yehya) 7/7/20
 Deputy Director Budget
 Finance Department

No; FD/Misc/Meeting/01/2020

Dated:- 07-07-2020

Copy to:-

1. All Administrative Secretaries.
2. Director General, DED-II, Finance Department.
3. Director General Audit and Inspections.