

**GOVERNMENT OF JAMMU & KASHMIR.**  
**FINANCE DEPARTMENT, CIVIL SECRETARIAT.**  
**(Budget Division)**  
**SRINAGAR.**

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**No.** FD-BDGTOPFMS/2/2021-03-FINANCE DEPARTMENT.

**Dated:-** 11 -08-2021.

**Subject:-** Request for meeting of stakeholders in view of new Centrally Sponsored Scheme (CSS) architecture.

**Reference:-** Letter No. SPMU/PFMS/J&K/Misc./2021-22/115 dated: 16-07-2021.

The undersigned is directed to request all the departments to refer SPMU/PFMS, J&K letter under reference regarding the subject cited above.

In this connection, it is requested to ensure implementation of revised procedure of Centrally Sponsored Schemes (CSS) within a week besides it is also requested to designate DF/FA&CAO as Nodal Officers at Administrative Department level . This has reference to the meeting held under the Chairmanship of Financial Commissioner, Finance Department on 27-04-2021.

*J 9/11/08/2021*  
**Accounts Officer (Bgt.),**  
**Finance Department.**  
*MS*

**Administrative Secretary,**

\_\_\_\_\_ **Department.**

**Copy to the:-**

1. The Controller General of Accounts, State Directorate, PFMS, J&K, Financial Complex, Muthi Jammu/ Haft Chinar, Srinagar, J&K. (email: pfms.jk@gmail.com).
2. I/C Website, Finance Department (www.jakfinance .nic.in).



GOVERNMENT OF INDIA  
Ministry of Finance  
Office of the Controller General of Accounts  
Public Financial Management System  
State Directorate J&K  
Financial Complex, Haft Chinnar, Srinagar, Jammu & Kashmir  
E-mail: - pfms.jk@gmail.com

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No: SPMU/PFMS/J&K/Misc./2021-22/115

Dated: 15-07-2021

To,

Accounts Officer (Budget),  
Finance Department,  
Government of Jammu & Kashmir,  
Finance Department, Civil Secretariat,  
Jammu/Srinagar.

Subject: - Minutes of Meeting

Sir,

With reference to your office letter No. FD-BDGTOPFMS/2/2021-03-FINANCE DEPARTMENT dated 04.07.2021, please find attached herewith "Minutes of Meeting" of the Meeting regarding 'New Centrally Sponsored Scheme (CSS) architecture' held on 27.04.2021 under the chairmanship of the Financial Commissioner, Finance Department, Government of Jammu & Kashmir for your further action.

Yours faithfully,

(Ran Singh)

Accounts Officer

6/07/2021

Fr. Finance  
J&K  
17/7  
AO (N)

## Minutes of meeting

A meeting regarding 'New Centrally Sponsored Schemes (CSS) architecture' was held on 27-04-2021 at 4:00 PM under the Chairmanship of Financial Commissioner, Finance Department in the meeting hall at Floor at Civil Secretariat, Jammu. The meeting started with Financial Commissioner Finance Department, Shree Arun Kumar Mehta welcoming the participants and giving them a small brief on the revised procedure of central releases for centrally sponsored schemes. Sir said that all departments need to ensure that the new guidelines are complied with. After this Shakeel Maqbool ACGA, PFMS directorate, J&K gave a brief regarding the new guidelines.

He said that the Central Government wants that for each CSS there is a single point of monitoring how much funds are still unspent before further releases and as such the current OM has been issued. All CSS need to designate a nodal agency and open a single nodal account. All down level accounts need either to be closed or converted to zero balance based accounts with their balances recouped to the nodal account. This has to be done for all the schemes whether on agency route or treasury route. The budget documents also need to be changed in that there needs to be separate budget lines for central and state share. It is also advisable that the agencies shift to DSC mode instead of paper advices.

Afterwards Financial Commissioner Shree Arun Kumar Mehta sir took over and stressed upon the completion of these tasks within the deadline of 1<sup>st</sup> July 2021 as given in the OM. The following decisions were taken:

1. The CSS which are already on agency route and operating by advance withdrawal will expeditiously open a Single Nodal Bank Account.
2. All the monies of a particular CSS will be transferred into the Single Nodal Account by 1<sup>st</sup> July 2021.
3. The Finance Department will provide expeditious approval for opening such bank accounts.
4. Down level accounts will either be closed or converted into zero balance based accounts by or before 1<sup>st</sup> July 2021.
5. Banks will provide an MIS and dashboard for monitoring the expenditure made by agencies against their allocations from Single Nodal Accounts by or before 1<sup>st</sup> July 2021.
6. The budget department will ensure separate budget lines are opened for central and state share at the time of supplementary or whenever feasible.
7. The central share of a particular CSS will be transferred to Single Nodal Account of that CSS within 21 days of release from Central Ministry and the state share within 40 days.
8. The PFMS state directorate will provide the necessary aid and advice to various departments in order to ensure the implementation of the new guideline.

The meeting concluded with a vote of thanks to the chair.



(Shakeel Maqbool)  
ACGA, PFMS, State  
Directorate, J&K