

भारतीय कृषि अनुसंधान परिषद
INDIAN COUNCIL OF AGRICULTURAL RESEARCH
कृषि भवन नई दिल्ली
KRISHI BHAVAN: NEW DELHI.

मि. सं./ F.No. १५ समन्वय (लेखा एवं लेखा परीक्षा)/CDN (A&A)

दिनांक/ Date: 20/3/23

सेवा में/ To The,

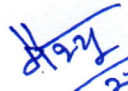
निर्देशक /परियोजना निर्देशक \अटारी
Directors/Project Directors,
समस्त. संस्थानों / राष्ट्रीय अनुसंधान केन्द्रों /
All ICAR -Institute and National Research Centres and Attari,
भारतीय कृषि अनुसंधान परिषद,
Indian Council Of Agricultural Research

महोदय/ महोदया,
Sir/ Madam,

कृपया इस पत्र के साथ संलग्न पत्र आवश्यक कार्यवाही हेतु देखें।
Please find here with enclosed letter for necessary action.

धन्यवाद/Thanking You,

भवदीय/Your Faithfully,


20/3/23

(के. जी. मैथ्यू)

(K.G. MATHEW)

अनुभाग अधिकारी, समन्वय (ले. एवं ले. प.)

Section Officer, CDNA (A&A)

**INDIAN COUNCIL OF AGRICULTURAL RESEARCH
KRISHI BHAWAN, NEW DELHI-110001**

F.No. FIN/22/01/2016-CDN(A&A)PT

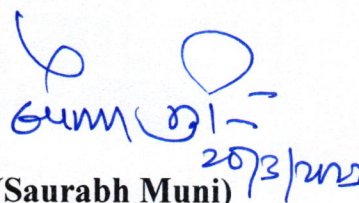
Dated the: ^{20th} March, 2023

ENDORSEMENT

Sub: Release of funds under the Centrally Sponsored Schemes (CSS) and monitoring utilization of the funds released: GoI Scheme – State Scheme new mapping process & Interface.

Ministry of Finance, Deptt. of Expenditure, Public Procurement Division, New Delhi has issued an O.M. No. AD-16006/3/2021-PFMS/C.NO.6838/7150 dated 22.02.2023 on the subject mentioned above.

As approved by the Competent Authority, this O.M. No. AD-16006/3/2021-PFMS/C.NO. 6838 /7150 dated 22.02.2023 has been posted on the IC AR Web-Site www.icar.org.in for information, guidance and compliance.


(Saurabh Muni) 20/3/2023

Deputy Director (Finance)

Distribution:

1. Directors/Project Directors of all ICAR Institutes/National Research Centres/ Project Directorates/Bureaux
2. US (Finance & Budget), DARE, Krishi Bhavan
3. All Officers/Sections at ICAR, Krishi Bhavan/KAB-I & II/NASC
4. PD, DKMA for placing on the ICAR website
5. PSO to DG, ICAR/PPS to Secretary, ICAR/PPS to FA. DARE & ICAR
6. Secretary (Staff Side), CJSC, IIS&WC. Dehradun
7. Secretary (Staff Side), HJSC, ICAR
8. Guard File / Spare Copies

AD-16006/3/2021-PFMS /C.No.6838/7/50
Government of India, Ministry of Finance
Department of Expenditure
O/o the Controller General of Accounts
Public Financial Management system

4th Floor, Shivaji Stadium Annexe

New Delhi-110001

Dated: 22.02.2023

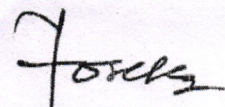
Office Memorandum

Subject: Release of funds under the Centrally Sponsored Schemes (CSS) and monitoring utilization of the funds released: GoI Scheme - State Scheme new mapping process & Interface.

The undersigned is directed to refer to Department of Expenditure letter No. I (13) PFMS/FCD/2020 dated 23.03.2021 on the above mentioned subject. After taking into consideration the issues in the existing interface for mapping of GoI Head of Accounts with State Budget Heads, a new Mapping process and Interface has been introduced in PFMS portal to map GOI Scheme- State Scheme for better reporting of expenditure figures. A User Manual of the same is enclosed herewith and also uploaded under the login of State treasury User.

This issues with the approval of competent Authority.

Encl: As above.



(Yogesh Kumar Meena)

Dy. Controller General of Accounts

To,

1. Financial Advisors of all Ministries
2. The State Finance Department/ State Treasuries - All State/UTs
3. Pr.CCAs/CCAs/CAs (IC) of Ministries/ Departments.
4. All PFMS State Directorates with request to share with stakeholders.

Copy to:

1. Sr. PPS to Addl. Secretary (PFS), DoE, Ministry of Finance
2. Sr.PS to Addl. CGA (PFMS Div.)
3. Jt.CGAs (TRBR/Rollout/DBT)
4. Director (Finance), Department of Expenditure.
5. Dy.CGAs/ACGAs (Rollout)
6. Sr.AOs/AAO, PFMS (Roll-out).

1. Dir(F)/SFAD(B)/SFAD(Aut L)
2. DD(F) to circulate it. to all concerned.
for needful action
24/2/23
SFAD
CDN (Adm)

30/1/23
24/2/23
CDN
24/2/23