

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

मि. सं./ F.No. 212 समन्वय (लेखा एवं लेखा परीक्षा)/CDN (A&A)

दिनांक/ Date: 6/10/22

सेवा में, / To The,

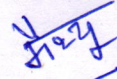
निर्देशक /परियोजना निर्देशक \अटारी  
Directors/Project Directors,  
समस्त. संस्थानों / राष्ट्रीय अनुसंधान केन्द्रों /  
All ICAR -Institute and National Research Centres and Attari,  
भारतीय कृषि अनुसंधान परिषद,/  
Indian Council Of Agricultural Research

महोदय/ महोदया,  
Sir/ Madam,

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

धन्यवाद/Thanking You,

भवदीय/Your Faithfully,

  
6/10/22

(के. जी. मैथ्यू)

(K.G. MATHEW)

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

Section Officer, CDNA (A&A)



**INDIAN COUNCIL OF AGRICULTURAL RESEARCH  
KRISHI BHAVAN: NEW DELHI**

**F.No. FIN/22/1/2016-CDN(A&A)**

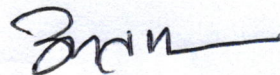
**Dated the: 6<sup>th</sup> October, 2022**

**ENDORSEMENT**

**Sub: Revised procedure for flow of funds under Central Sector Schemes –  
Clarification regarding opening of project wise zero balance accounts.**

Ministry of Finance, Deptt. of Expenditure, Public Procurement Division, New Delhi has issued an O.M. No. F.No.1/(12)/PFMS/2022 dated 16.09.2022 on the subject mentioned above.

As approved by the Competent Authority, this O.M. No. F.No.1/(12)/PFMS/2022 dated 16.09.2022 has been posted on the IC AR Web-Site [www.icar.org.in](http://www.icar.org.in) for information, guidance and compliance.



**(Amitabh Singh)  
Sr. Finance & Accounts Officer**

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F. No. 1/ (12)/PFMS/2022  
Government of India  
Ministry of Finance  
Department of Expenditure

North Block,  
New Delhi, 16<sup>th</sup> September, 2022

**OFFICE MEMORANDUM**

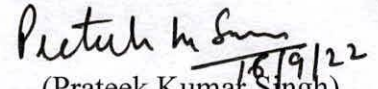
Subject: Revised procedure for flow of funds under Central Sector Schemes – Clarification regarding opening of project wise zero balance accounts.

It has been brought to the notice of this Department that some of the Ministries/Departments are insisting on opening of project wise zero balance accounts for Central Sector Schemes. The matter has been examined.

2. It is clarified that DoE's guidelines issued vide OM No 1/(18)/PFMS/FCD/2021 dated 9<sup>th</sup> March, 2022 regarding flow of funds under Central Sector Schemes do not mandate opening of project wise zero balance accounts. The Ministries/Departments may either use the facility available in PFMS to book the expenditure project wise or have their own monitoring system to monitor project wise expenditure and integrate the same with PFMS.

3. In case the Officers of the Department/CNA/SA need further training or clarifications on the new procedure, they may contact Sh C V Prasad, Jt CGA.

4. This issues with the approval of the Competent Authority.

  
(Prateek Kumar Singh)  
Director  
Tel. No. 23094961

To

1. Secretaries of all Departments/Ministries, Government of India
2. Financial Advisers of all Departments/Ministries of Government of India
3. Addl. CGA (PFMS), O/o CGA, INA, New Delhi