FINANCE DEPARTMENT

Government of National Capital Territory of Delhi 4th Level, B-Wing, Delhi Secretariat, I.P. Estate, New Delhi

F.No.47/1/2022-PD/1569-1580

Dated: 23 / 05 /2022

ENDORSEMENT

The copy of under mentioned Corrigendum is forwarded herewith for information and necessary action to the following;

- 1. All Head of Department, Govt. of NCT of Delhi.
- 2. Guard File/Website of Finance Department.

(P.V.S.S. SUBBA RAO)
JOINT SECRETARY (FINANCE)

NAME OF MINISTRY /DEPARTMENT	LETTER/OM NO. & DATE	SUBJECT
Public Financial	F.No.1(18)/PFMS/FCD/2021	Corrigendum to the
Management System,	dated 04.05.2022	OM dated
Department of		09.03.2022 on the
Expenditure, Ministry	*	revised Procedure
of Finance,		for flow of funds
Government of India		under Central Sector Schemes.

47/6

F. No 1 (18)/PFMS/FCD/2021 Government of India Ministry of Finance Department of Expenditure

New Delhi, the 4th May, 2022

CORRIGENDUM

Subject: Revised Procedure for flow of funds under Central Sector Schemes.

In Continuation of this Department's OM of even number dated 9th March, 2022, with the approval of the Competent Authority, the undersigned is directed to convey that Para No. 2(i) of the said OM may be read as

"For each Central Sector Scheme, the concerned Ministry/Department will designate an Autonomous Body/Central Pubic Sector Enterprise as the Central Nodal Agency (CNA) to implement the scheme."

Instead of

"For each Central Sector Scheme, the concerned Ministry/Department will designate an Autonomous Body as the Central Nodal Agency (CNA) to implement the scheme."

(Prateek Kumar Singh)
Director

Tel. No. 23094961

To

- 1. Secretaries of all Ministries/Departments of Government of India
- 2. Chief General Manager, Reserve Bank of India, Department of Government and Bank Accounts
- 3. Controller General of Accounts, Department of Expenditure, INA, New Delhi
- 4. Financial Advisers of all Ministries/Departments of Government of India
- 5. Additional CGA (PFMS), O/o CGA with the request to take immediate steps for carrying out necessary change in PFMS and designing requisite reports.
- 6. Additional CGA (GBA), O/o CGA with the request to take necessary steps to implement model 1 of the Guidelines.
- 7. All Principal CCAs/CCAs of Ministries/Departments

Copy to:

- 1. Chief Secretaries of all States/Union Territories
- 2. Principal Secretary Finance of all States/Union Territories

Copy for information:

- 1. PSO to Secretary (Expenditure)
- 2. PSO to Special Secretary (Pers.)
- 3. Sr. PPS to AS (PFC-II)
- 4. Sr. PPS to AS (PF-S)