

**Finance Department
Fiscal Management Unit
Government of Mizoram.**

1st Floor, MINECO
Room No 150 & 151
Dated: 1st September, 2022

OFFICE MEMORANDUM

Subject: Revised procedure for flow of funds under Centrally Sponsored Schemes Rollout of Head Mapping functionality-reg.

The Ministry of Finance, Department of Expenditure introduced the revised fund flow via Single Nodal Account (SNA) under Centrally Sponsored Schemes (CSS) vide their OM No.1(13)PFMS/FCD/2020 dated 23/03/2021.

In this regard, release for funds in Centrally Sponsored Schemes is accounted for under various Heads of Account (HoA) of the Government of India and released to various HoA of State Governments from FY 2022-23, a validation check has been enforced in central PFMS which checks for the standardised heads till the Minor head used by both Government of India and State Governments. However, some of the States are not following this standardised pattern, which in turn is hampering the flow of correct information from the State treasury to PFMS, leading to blocking of funds released by the system. To overcome this problem, a new Head Mapping functionality is being rolled out by PFMS which allows the State Treasury Administrator to map the given Central HoAs corresponding to the Scheme with the SLS and State HoAs as determined by the State Government.

In order to facilitate the implementation of this new functionality, it is requested that the Departments availing CSS to approach Finance Department (PFMS cell) and bring all the sanctioning letter from Central Ministry and State Matching Share release order (showing Head of Accounts of CSS and SMS Head of Account) so that new Head Mapping functionality may be added by State PFMS cell.

This issues with approval of the Competent Authority.

Sd/- RAMCHUANA
Addl Secretary & Program Director
Finance Department.

Memo No: G. 25020/3/2017-FD (FMU)/pt

Dated Aizawl, 1st September 2022.

Copy to:

1. Secretaries/ Commissioners to the Government of Mizoram for kind necessary action.
2. Web manager, Finance (B) for uploading in Finance Department website.

Lalmuanpuia 19/22
(Dr LALMUANPUIA)

Deputy Secretary & Deputy Program Director
Finance Department.