

MINUTES OF THE MEETING OF STATE ADVISORY GROUP (SAG) ON PFMS HELD ON 24.03.2021 UNDER THE CHAIRMANSHIP OF CHIEF SECRETARY-CUM-CHAIRMAN (SAG) IN THE CONFERENCE HALL OF CHIEF SECRETARIAT, PUDUCHERRY

State Advisory Group (SAG) Meeting, first of its kind was convened on 24-03-2021 under the Chairmanship of Chief Secretary-cum-Chairman (SAG) in the Conference Hall of the Chief Secretariat, Puducherry to review the implementation of Public Finance Management System (PFMS) in the U.T. of Puducherry. Members of SAG were participated in the meeting. Jt. CGA, who is the State Nodal Officer (SNO) for UT of Puducherry from PFMS (HQ), New Delhi, in the capacity of Member has also joined the meeting through VC. HoDs/Officers from various departments associated with the implementation of Central Sector/Centrally Sponsored Schemes have attended the meeting.

2. At the outset, Director(Planning) welcomed all the participants. Director (Planning) being the Member Secretary for SAG on PFMS has briefed the functions of SAG in the UT of Puducherry.

3. SNO, New Delhi stated that the mapping takes place only in respect of schemes for which funds are provided in the Budget and Budget lines exist. Therefore, all CS/CSSs and their components must be mapped in advance, accordingly.

Action: (DAT/All Implementing Departments)

4. Director (Planning) informed that as of now, EAT/REAT modules are used by 47 agencies under CS; 37 agencies under CSSs; 10 agencies by Linked Schemes. All Secretaries to Govt. and HoDs should ensure the use of EAT/REAT modules for the purpose of expenditure booking. A circular may be served to all the stakeholders to adopt the aforesaid method in booking expenditure of all CS/CSSs under PFMS in consultation with State PFMS Cell. They may contact Mrs. Uma (Mobile: 9884977754) P.A.O., PFMS State Cell, Saram, Puducherry-13 for any clarifications in on-boarding/mapping of schemes into PFMS.

Action: (All Implementing Departments/DAT/State PFMS Cell/Planning)

5. The Director of Accounts and Treasuries, Puducherry may be nominated as State Nodal Officer for PFMS.

Action: (DAT/State PFMS Cell)

6. Eventhough all CS/CSSs implementing departments were requested to furnish the details of Nodal Officer to PFMS State Cell vide OM dated 08.10.2020 of DCS&CA (DBT Cell) Puducherry in order to interact/liaise with State PFMS Cell for on-boarding/ mapping of schemes, etc. Only School Education and Agriculture has done so. All other departments shall furnish the information immediately.

Action: (All CS/CSSs implementing departments)

7. Planning and Finance Department may promote use of PFMS and other modules in state schemes also and tie up with PFMS.

Action: (DAT/PFMS Cell/SNO, New Delhi)

8. On the problem of failure in DBT transaction sometimes, SNO, New Delhi stated that majority of failed transactions are on account of recent merger of banks. There is a real time reverse MIS from PFMS to external Portals to communicate the failed transactions along with the reasons of failure. Steps are being taken to achieve the success rate of digital payments through PFMS at 100%.

Action: (Implementing depts./DAT/PFMS Cell)

9. Director (Planning) informed that almost all the departments are using DBT module and the DBT dashboards are being updated by DCS&CA regularly. So far PFMS State Cell has imparted 57 trainings/hand holdings on PFMS to the officials of various departments.

10. Director (Planning) stated that a dedicated State PFMS Cell is functioning in the Premises of Planning and Research Department and requested all the departments to make use of them for on-boarding in PFMS portal and take immediate action for mapping of all CS/CSSs in PFMS.

Action: (All implementing departments)
