



GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE CHIEF OPERATING OFFICER- HIMAYATT
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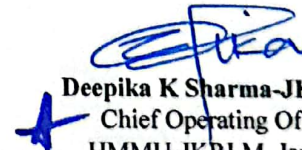
Subject: Procedure for release of funds under the Centrally Sponsored Schemes (CSS) and monitoring utilization of the funds released- reg.

Circular No: 02 - HMMU of 2021
Dated: 25-11-2021

This is regarding implementation of Guidelines issued vide OM No.1(13)PFMS/FCD/2020 by Department of Expenditure, Ministry of Finance dated 23.03.2021 on new procedure of fund release under CSS. As per the new guidelines, there will be only one SNA (Single Nodal Agency) account for all DDU-GKY funds and PIA's under DDU-GKY will be treated as Implementing Agencies (IA'S). Under new SNA (Single Nodal Account) module, all PIA's are required to get their DDU-GKY account Audited by 1st December 2021 so as to ascertain the actual balance amount along with the interest accrued (if any). Subsequently, the Balance amount whatsoever along with the interest accrued be transferred to HMMUs Project Account by or before 15th Dec 2021. The details of the Account are as follows:-

Name of the Bank: Jammu and Kashmir Bank LTD
Account No: 123704050000020
IFSC code: JAKA0TRCSGR
Bank Branch: TRC Extension, TRC Srinagar, J&K.

Further all PIA's are requested to open their Zero Balance (ZB) Account mandatorily in any of the J&K BANK BRANCH by or before 5th Dec 2021 only enabling HMMU to register the PIA's as Implementing Agency under SNA, as per the latest advisory issued by MoRD regarding implementation of new procedures for release of funds under CSS.


Deepika K Sharma-JKAS
Chief Operating Officer,
HMMU-JKRLM, Jammu.

Copy to:-

1. Joint Secretary-Skills, Ministry of Rural Development, Govt. of India, New Delhi for information please.
2. Principal Secretary to the Govt. Deptt. of Rural Development and Panchyati Raj, Civil Secretariat, Jammu for information please.
3. Vice President NABCONS (TSA), Jammu for information and necessary follow-up.
4. All Concerned PIAs for compliance.
5. Stock File/Website.