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**File No - J-17060/248/2015DDU-GKY-Part(1)**

**Government of India**

**Ministry of Rural Development**

**(Department of Rural Development)**

**Rural Skills Division**

Dated November, 2016

**Subject: Minutes of review meeting with States on status of PFMS implementation for financial management**

I am directed to state that DDU-GKY Guidelines and SOP mandates the use of PFMS for financial management in DDU-GKY, which requires that starting with the fund release from Central Government to States, every expenditure made from the project fund provided to PIA has to be made available on PFMS.

2. During PFMS review it was observed that fund transactions data for only 260 projects out total 395 projects was available in PFMS. Hence in order to expedite the implementation of PFMS in DDU-GKY Projects, a review meeting was conducted on 4<sup>th</sup> November, 2016 to review the progress of PFMS implementation in States. The minutes of meeting is enclosed herewith for information and necessary action.



**(S. B. Tiwari)**

**Under Secretary to Govt. of India**

**Tel: 23743625**

**To:**

1. CEO/MD of all SRLMs/SSMs
2. ED NIRD
3. VP NABCONS

**Copy to**

1. PS to JS (Skills)
2. Director (Skills)
3. Manager (Finance) – DDU-GKY
4. State SPOC – DDU-GKY
5. Shri Rabindra Keshari - for uploading on the website under appropriate section

**Minutes of meeting of review meeting with States on status of PFMS implementation for financial management held on 4<sup>th</sup> November 2016**

A review meeting was held on 4<sup>th</sup> November, 2016. Representatives from States of Arunachal Pradesh, Gujarat, Haryana, Himachal Pradesh, Jharkhand, Karnataka, Maharashtra, Rajasthan, Tamil Nadu, Telangana, Tripura, Uttar Pradesh, Uttarakhand and nodal officers from NIRD, NABCONS and Rural Skills Division participated in the VC meeting.

2. Status as determined during the review of status of implementation of PFMS is given below (State wise):

State	PFMS implementation status		
	Total project	Projects registered on PFMS	Expenditure data (in PFMS) status
1. Rajasthan	38 (AP)	33	0
1. Telangana	10 (AP)	8	1
1. Jharkhand	16 (YP)	16 (YP)	16 (YP)
1. Tamil Nadu	0	0	0
1. Karnataka	12 (AP) 12(YP)	12 (AP) 12 (YP)	10 (AP) 12 (YP)
1. Maharashtra	29	27	22
1. Uttar Pradesh	27	24	2
1. Himachal Pradesh	0	0	0

State	PFMS implementation status		
	Total project	Projects registered on PFMS	Expenditure data (in PFMS) status
1. Uttarakhand	0	0	0
1. Arunachal Pradesh	4	0	0
1. Tripura	6	6	0

3. After review, following points items were emerged:

1. All States to ensure that all the legacy expenditure data of projects is captured on PFMS by 31<sup>st</sup> December, 2016
2. All States to start recording their admin expenditure data on PFMS and complete all the legacy data by 31<sup>st</sup> December, 2016

4. Other action points agreed to during the review meeting are as below:

State	Action Points
Rajasthan	Rajasthan to share UC data with MoRD by 25th November, 2016.
Maharashtra	<ol style="list-style-type: none"> <li>i. Maharashtra SRLM to send list of 8 extra PIAs being shown in PFMS to MoRD team for correction.</li> <li>ii. Maharashtra SRLM to share UC data for 2015-16 with MoRD by 18th November 2016.</li> </ol>