

**GOVERNMENT OF PUDUCHERRY  
CHIEF SECRETARIAT  
FINANCE DEPARTMENT**

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No.2-2/FD(W&M)/2023

Puducherry, dated 16.03.2023

**ORDER**

**Sub: FD (W&M) – Revised procedure for flow of funds of Central share and State's share under Centrally Sponsored Schemes to the respective Single Nodal Agency (SNA) Account – Orders - Issued.**

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The Finance Department (Ways & Means), vide Order dated 13.07.2022 has issued instructions on the procedure for release of CSS funds from the State Treasury to the respective Single Nodal Agency Account. Wherein, the Director of Accounts and Treasuries has been advised to transfer the CSS funds to the respective SNA accounts immediately and the same shall be regularized after seeking expost facto sanction from the concerned departments implementing CSS. Accordingly, the Director of Accounts & Treasuries, Puducherry, as and when the CSS funds are received from the Govt. of India, intimate the same to the respective CSS implementing departments to draw the funds within the stipulated time schedule by issue of sanction. However, the CSS implementing departments are not drawing the funds within the time schedule. This undue delay on the part of the CSS implementing Departments has forced the DAT to transfer the funds to the respective CSS -SNA Account before the prescribed time schedule and then requesting the concerned departments to issue expost facto sanction for regularization. This practice has to be done away at some point of time.

2. Further, it is brought to the notice of the concerned CSS implementing departments that the Department of Expenditure, Ministry of Finance vide its letter dated 16.02.23 has communicated the revised procedure for flow of funds under CSS and advised the State/ UTs Government to transfer the Central share as well as the proportionate State's share to SNA account within 30 days of receipt of Central share, failing which, interest at the rate of 7% per annum will be charged with effect from 01.04.2023 on the number of days of delay beyond 30 days in transfer of Central share to SNA account.

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3. Therefore, the DAT, on receipt of CSS funds, shall intimate the same to the Administrative Secretary concerned, Nodal Secretary for CSS and the respective departments to draw the CSS funds along with the State's share within 30 days by issue of sanction. This ensures adequate provision of funds in VoA/ BE/RE, timely transfer of funds by DAT and also the utilization of funds by the departments on real time basis for seeking further instalments from Govt. of India. . Failure to draw the funds from the DAT within the time schedule will be viewed seriously and the Administrative Secretary shall be held responsible for any such lapses.

M. Raju  
16/3/23.

(M. RAJU, I.A.S.)

Commissioner cum Secretary (Finance)

To

All the Secretaries to Government/Heads of Department / Autonomous Bodies,  
Puducherry.