

FINANCE (BG.I) DEPARTMENT, SECRETARIAT, CHENNAI – 600 009.

Letter No.35751/BG-I/2019-1, Dated 29.07.2019

From
Thiru H. Krishnanunni, I.A.S.,
Deputy Secretary to Government (Budget).

To All the Departments of Secretariat. All the Heads of Department.

Sir / Madam,

Sub: Integrated Financial and Human Resources Management System (IFHRMS) – Relaxation to Quarterly Control Appropriation system and Drawal of Advance from the Contingency Fund - Online proposals through IFHRMS from 31.07.2019 - Regarding.

Ref: Government Letter No.4290/Finance (SS) Department/2019-7, dated 01.07.2019.

Kind attention is invited to the reference cited, wherein, among others, the Budget Allocation process, relaxation of Quarterly Control Appropriation System and drawal of advance from the Contingency Fund under IFHRMS has been elaborated for acquaintance and adherence by all the departments.

- 2. It has been decided by the Government to implement the online processing of the proposals relating to relaxing Quarterly Control of Appropriation and sanctioning Advance from the Contingency Fund, which has been facilitated in IFHRMS. The online processing system will come into force from 31.07.2019 and the Government in Finance (BG-1) Department will henceforth process the proposals received through IFHRMS only.
- 3. The Heads of Department are requested to send the proposal for relaxing Quarterly Control of Appropriation System and sanctioning advance from the Contingency Fund through IFHRMS from 31.07.2019 onwards and the offline process will not be entertained thereafter.
- 4. The attachments like duly filled in Contingency Fund application with explanatory notes and its enclosures of Government Order copy, etc to the Contingency Fund proposals as well as assigning of reasons substantiating the request for QCA relaxation have been facilitated in the respective modules of IFHRMS.
- 5. The intimation of sanction of Contingency Fund Advance along with the Government order and the intimation of relaxation of QCA by Finance Department will be notified to the concerned user of the Department in the respective modules of IFHRMS. The budget users of the department concerned, shall,

upon notification of sanction, distribute the funds to the required DDOs including the DDO of his office, which is also provided for in the respective IFHRMS modules. After this distribution process only, the respective DDOs will be in a position to utilize the funds/prepare the bills for incurring expenditure and the revised allocation will be automatically updated in the concerned Treasury Office also so as to check the appropriation and pass the bill for payment.

6. All the Heads of Department are requested to lend their support and cooperation in the successful implementation of the e-initiative of the Government. Further, issues, if any, encountered by the Department in any of the processes, shall be taken up with the helpdesk of IFHRMS as already communicated in the Government letter cited.

Yours faithfully,

for Deputy Secretary to Government (Budget)