

Government of Rajasthan
Finance (Economic Affairs) Department
STRENGTHENING PUBLIC FINANCIAL MANAGEMENT PROJECT
4th Floor, C-Block, Vitt Bhawan, Jan Path, Joyti Nagar, Jaipur
Phone : 0141-2744056, E-mail : jsfead@rajasthan.gov.in

No. F4(25) FD/EAD/SPFM-PMU/Proc-4/C.C.S./2016/ 949- 958

November 15, 2017

**All Head of Departments,
Rajasthan.**

Subject: - Facilitations & Support for information/records/data/feedback to the consultant engaged by Finance (EAD- SPFM – PMU) Department.

The Government of Rajasthan (GoR) is implementing Governance and Public Financial Management (PFM) reforms under the World Bank assisted "Strengthening Public Financial Management (SPFM) Project" in key identified areas, strengthening accountability and introducing electronic systems to support better service delivery across various domains.

In this regard this is to inform that M/s Ernst and Young LLP has been engaged by the SPFM Project, Finance (EAD) Department, GoR as the consultant for undertaking the assignment named "Developing and Establishing a Commitment Control System and Information System in Government of Rajasthan".

Over the course of execution of the assignment, M/s E&Y LLP will be collecting information from various line-departments of the Government of Rajasthan. The requisite information may include; (a). Line department data (b). Source documents, (c). Information related with method/s of formal/informal controls and reporting; Funds releases, their timing, period, amount, and linkage with commitments; (d). Digitally or paper-based data in respect of contracts entered into by the line departments and the applications where they reside etc.

Necessary support and access to such requisite information, record, and data may kindly be extended to the consultants by the Head of Departments (HoDs) and their subordinate offices/officers by actively participating during the course of the assignment so as to ensure success of the Project.

This bears approval of the Competent Authority in Finance Department.



(Ashutosh Vajpeyi)
Joint Secretary
Finance (EAD) Department

No. F4(25) FD/EAD/SPFM-PMU/Proc-4/C.C.S./2016/ 949-958 November 15 2017

Copy forwarded for information and necessary action(s) to;

1. P.S. to Secretary, Finance(Revenue) Department
2. P.S. to Secretary, Finance(Budget) Department
3. P.S. to Secretary, Finance(Expenditure) Department
4. Director, Finance(Budget) Department
5. Joint Secretary, Finance Department (Expenditure-I,II,III,IV,V, Revenue, Excise, Budget)
6. Additional Director(IFMS), DTA
7. C.A.O. , Finance (EAD) Department
8. M/s Ernst & Young LLP (EY LLP), 8th Floor, Golf View Corporate Tower B, Sector 42, Gurgaon-120002, Haryana, India
9. All Nodal Officers, SPFM Project.
10. Additional Director, Finance (Computer Cell) Department – for uploading on Finance Department Website.
11. Guard File

Joint Secretary
Finance (EAD) Department