

**INDIAN COUNCIL OF AGRICULTURAL RESEARCH
KRISHI BHAVAN : NEW DELHI – 110001**

F.No. FIN/1-26/2018-Budget (pt.I)

Dated 9th August, 2019

To
The Directors of All ICAR Institutes/Units/ATARIs/PDs

Sir/Madam,

Subject: Implementation of PFMS and use of EAT module upto the last level of hierarchy and correction of incorrect mapping-Reg.

Kind reference is invited to office letter of even number dated 25th April, 2019 regarding implementation of PFMS upto the last level of Hierarchy and correction of incorrect mapping. Subsequent reminder letters were also issued dated 17th May, 2019 and 4th June, 2019 and 24th July, 2019.

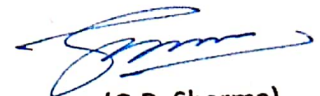
However, it is noticed that the situation of funds not being utilised upto the last level of Hierarchy through PFMS still prevails and the incorrect mapping by the ICAR units has still not been rectified. The following steps are to be immediately undertaken by all the ICAR units:-

1. Incorrect mapping of agencies to which no funds are transferred is to be removed.
2. Mapping of universities at 3rd level is to be corrected by unmapping them from the incorrect level in the hierarchy (Institute level) and mapping them at the correct level in the hierarchy (State or District level).
3. For transfer of funds, the end user is to be mapped in PFMS and funds are to be utilised through the EAT module of the PFMS.
4. The monitoring of further utilisation of funds in the PFMS. Wherever the funds are transferred at 3rd level in the PFMS, it is to be monitored whether the funds are further utilised through the EAT module of PFMS.

All the SMDs are requested to take up the matter on urgent basis, as it is a very serious matter, non-compliance of which may result into stoppage of Govt. Grant Funds. This matter will also be reviewed in the upcoming SOC meeting, so far the progress is very dismal and disheartening.

Hence, all SMDs are requested to send the compiled compliance report to the undersigned considering the action points latest by 20th August 2019, which will be reviewed and discussed in the next SOC meeting.

Yours faithfully,



(G.P. Sharma)
Director (Finance)

Distribution :

1. All DDGs/ADG (NASF) for compliance and further necessary action.
2. CCA, Ministry of Agriculture & Farmers' Welfare.
3. PPS to Secretary (DARE) & DG, ICAR for information.
4. PPS to AS&FA (DARE/ICAR) for information.
5. Sr. PPS to the Secretary, ICAR for information.
6. Information System Officer / Ms. Mitali Ghosh Roy, CTO, DKMA, KAB-I for uploading on ICAR Web-Site.