



INDIAN COUNCIL OF AGRICULTURAL RESEARCH  
KRISHI BHAVAN : NEW DELHI-110001

FIN-F. No. 1(26)/2017- Budget  
Dated the 20<sup>th</sup> Nov, 2017

**OFFICE MEMORANDUM**

**Sub: Withdrawal of Office order dated 6<sup>th</sup> Nov 2017 regarding treatment of fund transfer as Expenditure - reg.**

In supersession to earlier OM of even number dated 6.11.2017 for treating 'Transfer of fund' as 'Expenditure' in respect of funds remitted to bodies other than ICAR (SAUs etc), it is stated that this was an interim arrangement for a time period upto 31.03.2018, which was made to overcome the difficulties being faced in multiple mapping under ICAR schemes.

2. The matter of multiple mapping has since been resolved by PFMS Cell and a customized solution has been provided by PFMS Cell for ICAR schemes, where the rights for mapping are given at Operator level and Admin level for mapping from the Parent level (fund sender) for adding the child agency (the fund recipient). This would enable ICAR agencies to add recipient agencies for transfer of funds through PFMS.

3. Hence, the OM of even no. dated 6<sup>th</sup> Nov 2017 stands withdrawn with immediate effect, subsequent to which all the 'Transfers of funds outside ICAR' are not to be treated as 'Expenditure'.

4. An Additional line has been added as 'Add Fund Receiver' against the option 'Agency' on the left pane. The Fund Receivers are to be added by the sender using the following methodology:

i. Select the menu on left side:

Agency> Add Fund Receiver.

ii. Select the Scheme, Implementation level, Child Agency Location ( as Central Agency ), Select the desired Child agency.

iii. The agency to be added as Fund Receiver is required to be mapped in the Particular scheme first and then mapped further as Receiver.

**Viz.:** In case IARI wants to transfer Fund to Haryana Agricultural University under the scheme Horticulture. Then HAU should be mapped in the scheme Horticulture only then it will reflect as Child agency after selecting the Scheme Horticulture in the picture above.

- iv. scheme is required to be sent to [pfms.icar@gmail.com](mailto:pfms.icar@gmail.com) for mapping in the required scheme in the following format:

| S.no | Unique Code of Receiver | Bank A/c of the Receiver | Scheme to be mapped with |
|------|-------------------------|--------------------------|--------------------------|
|      |                         |                          |                          |
|      |                         |                          |                          |

5. This issues with the approval of AS&FA, DARE/ICAR.

  
(Devendra Kumar)  
Director (Finance)

Distribution:-

1. ALL DDGs
2. The Directors of all Research Institutes/NRCs/PDs/PCUs/ATARIs etc
3. Shri. Hans Raj, DKMA for uploading on the website.