TIME BOUND

INDIAN COUNCIL OF AGRICULTURAL RESEARCH

KRISHI BHAVAN: NEW DELHI - 110001

F.No. FIN/1-26/2018-Budget

Dated the June, 2019

To
The Directors of all Research Institutes/NRCs/
PDs/PCUs/ATARIs/D-KMA etc.

Sub: Implementation of PFMS and the use of EAT module upto the last level of hierarchy-Reg.

Sir/Madam,

Kind reference is invited to this office letters of even no. dated 25th April, 2019 and 17th May, 2019. In this regard, it has been observed from the Reports of PFMS(EAT 02) that the ICAR agency users and the agencies down below ICAR are still not utilizing Government grant funds through EAT module in PFMS. This situation is still prevailing despite numerous requests and reminders from ICAR Headquarters to ensure implementation of EAT module immediately. The reports can be seen from Agency's account on PFMS from Reports->EAT Reports-> Eat 02 (Agency Statement of Fund flow and unspentbalances).

It is further informed that if this situation is not rectified on immediate basis, the next installment of Govt. grant to ICAR will not be released by the Ministry of Agriculture & Farmers' Welfare, resulting in complete non-availability of funds for any purpose, including Salaries with the Council and all its Units.

Accordingly, all the ICAR Units are hereby directed again to immediately take appropriate remedial measures as per letter dated 25th April, 2019 & 17th May, 2019 taking EAT reports for reference and ensure full implementation of EAT module in PFMS in respect of all transactions relating to Govt grant funds. Further, in case of any difficulties, the same may immediately be brought to the notice of this office by way of detailed email at pfms.icar@gmail.com.

It is re-emphasized that non-compliance of the above would lead to non-release of Govt grant funds to ICAR. Accordingly, compliance is to be ensured and a report in this regard shall be forwarded within 3 days of the receipt of this letter.

Yours faithfully,

G.P. Sharma)

Director (Finance)

Contain lg 2.

Scanned by CamScanner

Distribution:

- 1. All SMDS 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 the above OM on ICAR Web-Site.