

INDIAN COUNCIL OF AGRICULTURAL RESEARCH
KRISHI BHAWAN
NEW DELHI

Date: 25th April 2019

To

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

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

Sir/Madam,

It is informed that the Ministry of Agriculture & Farmers' Welfare has been consistently objecting to the release of Govt. grant funds to ICAR, primarily due to the non-implementation/improper functioning of the EAT module upto the last level of hierarchy in PFMS by various ICAR Units.

It has been noticed from the relevant reports generated in PFMS that in many instances the Govt. grant funds received from the Ministry of Agriculture & Farmers' Welfare to ICAR in PFMS at 1st level and thereafter disbursed to concerned Units at 2nd level (ICAR Hqr>ICAR Unit) are not utilized in PFMS through EAT module at 3rd level (ICAR Unit>State Level)

It has also been noticed that all the agencies to which funds are to be transferred at 3rd hierarchy level onwards are not correctly mapped. Incorrect mapping needs to be immediately rectified by the concerned ICAR Unit.

In case any agency is mapped inadvertently and no funds are to be transferred to such agency, the same needs to be unmapped immediately.

The following points are to be taken care of while mapping any agency in the PFMS:-

1. (i) All the Units must first check the mapping of the agencies to which funds are transferred by them.
- (ii) The hierarchy to be followed in PFMS is ICAR> ICAR Units> State Agency> District. All the ICAR Units are mapped at ICAR Unit level in the PFMS by the ICAR Hqr.
- (iii) In case of any inter-Unit transfer of funds, agencies may be mapped at ICAR Unit level in PFMS hierarchy, however in case of further transfer of funds to SAUs/other agencies, such agencies are to be mapped at State level in PFMS hierarchy by the ICAR Unit concerned.

(iv) It is further noticed that many ICAR Units have mapped such SAUs/other agencies at ICAR Unit level rather than State level. In all such cases, the Units concerned are requested to check the mapping of various agencies (to which funds are transferred by them) by the option available after logging in at pfms.nic.in (Agency>Agency mapping) and in case of any wrong mapping, the same is required to be immediately unmapped and then freshly mapped at proper hierarchy level.

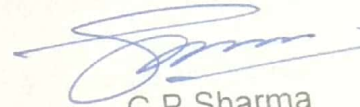
2. Further, if any agency at 3rd level (to which funds are to be transferred by the ICAR Unit concerned) is registered under a state and is not a central agency, and that agency needs to further transfer funds, such an agency is to be mapped at that respective state and not at central agency.

3. All the ICAR Units are requested to check the status of functionality of the EAT Module/PFMS in respect of any 3rd level agency to which funds are transferred by them. The said status may be checked from the reports of PFMS by Reports>EAT>EAT reports. In case the 3rd level agency is not utilizing the funds through EAT module in PFMS, the funds are not to be transferred to such agencies.

The above may be looked into and all remedial steps taken accordingly. Any discrepancies in this regard may be viewed adversely by the CCA, Ministry of Agriculture & Farmers' Welfare, which might result in further problems in release of Govt. grant funds to the ICAR.

This needs to be treated most urgent. A compliance report may be sent at pfms.icar@gmail.com on or before 15th May, 2019.

Yours faithfully,



G.P Sharma

Director(Fin)

Disrtibution:

- 1) SMDs for compliance and monitoring and to furnish the consolidate report latest by 15th May, 2019.
- 2) DKMA, for uploading on ICAR website.
- 3) The Directors of All ICAR Institutes/Units/ATARIs/PDs