

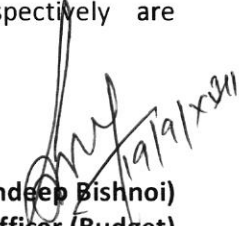


**INDIAN COUNCIL OF AGRICULTURAL RESEARCH
KRISHI BHAVAN : NEW DELHI – 110001**

F. No FIN. 1(26)/2017-Budget
Dated the 19th Sept., 2017

ENDORSEMENT

The OM's received from the Chief Controller of Accounts, Pay & Account Office, Ministry of Agriculture & Farmers Welfare & the Director (PFC-I), GOI, MoF, Deptt. Of Expenditure regarding Training Schedule for the month of September, 2017 on EAT Module of PFMS for Central Sector Schemes and Centrally Sponsored Schemes at INGAF/IRTCs/SPMUs and on-boarding of all Central Sector Schemes on PFMS (target date 30th September, 2017) - Mandatory releases of grants through PFMS respectively are enclosed for information and necessary action.


(Sandeep Bishnoi)
Section Officer (Budget)

Encl. as above.

Distribution :-

1. All DDGs
2. The Directors of all Research Institutes/NRCs/PDs/PCUs/ATARIs etc
3. Smt. Mitali Ghosh Roy, CTO & Incharge, Social media & Website Management Cell for uploading on the website.
4. Guard File

No:-PAO/Sectt/Agri/PFMS/2017-18/ 716-755
Pay and Accounts Office(Sectt-I)
O/O Chief Controller of Accounts
M/o Agriculture and Farmers Welfare

296812
7912
Dt:- 04/09/2017

OFFICE MEMORANDUM

Subject:- Training Schedule for the month of September 2017 on EAT Module of PFMS for Central Sector Schemes and Centrally Sponsored Schemes at INGAF/RTCs/SPMUs.

Attention is invited to the OM No. C-13015(278)/MF.CGA/PFMS/2016-17/Training/5089 to 5188 dated 30/08/2017 (Annexure-I) from Dy. CGA (Training), PFMS, CGA, D/o Expenditure, M/o Finance, on above cited subject.

2 As per aforementioned O.M., PFMS is organising a Training on EAT Module of PFMS for Central Sector Schemes and Centrally Sponsored Schemes at INGAF/RTCs/SPMUs for selected Ministries. The details of Venue & Dates for Ministry of Agriculture are as follows.

Date	Venue	Module
06/09/2017 20/09/2017	RTC Mumbai RTC, INGAF, 2nd Floor, Exchange Building, Shivsagar Ramgulam Marg, Ballard Estate, Mumbai-400001 Phone No. - 022-22626650	EAT
06/09/2017 20/09/2017	RTC Chennai A-2, "C" Wing, 1st Floor Rajaji Bhawan, Besant Nagar Chennai - 600 090 Phone No. - 044-24900882	EAT
06/09/2017 20/09/2017	INGAF, Delhi Block -IV, Old JNU Campus, New Delhi - 110067 Phone No. - 011-26175968	EAT
06/09/2017 20/09/2017	RTC, INGAF 15, R.N. Mukherjee Road, 3rd Floor, Kolkata-700001 Phone No. 033-22622720 (O)	EAT

3 You are therefore, requested to nominate the name of the Officials/Officers of Implementing Agencies/ Subordinate Offices, as per the schedule above. The details of participants may be sent directly to santoshicas@gmail.com and paosect1@yahoo.com.

Encl:-Annexure I (as above)

(Deepak Das)
Chief Controller of Accounts

To

01. All Additional Secretary, D/o Agriculture & Cooperation, M/o Agriculture & Farmers Welfare.
02. Animal Husbandry Commissioner, D/o Animal Husbandry, Dairying and Fisheries, M/o Agriculture & Farmers Welfare.
03. Additional Secretary & Secretary (ICAR), D/o Agricultural Research & Education, M/o Agriculture & Farmers Welfare.
04. All Joint Secretary, D/o Agriculture & Cooperation, M/o Agriculture & Farmers Welfare.
05. All Joint Secretary, D/o Animal Husbandry, Dairying and Fisheries, M/o Agriculture & Farmers Welfare.
06. All DDGs, D/o Agricultural Research & Education, M/o Agriculture & Farmers Welfare.
07. Sr.PPS to Secretary, D/o Agriculture & Cooperation, M/o Agriculture & Farmers Welfare.
08. Sr.PPS to Secretary, D/o Animal Husbandry, Dairying and Fisheries, M/o Agriculture & Farmers Welfare.
09. Sr.PPS to Secretary, D/o Agricultural Research & Education, M/o Agriculture & Farmers Welfare.
10. Sr.PPS to AS&FA (DAC, DARE & AHD&F).
11. PS to CCA, M/o Agriculture & Farmers Welfare.
12. PA to CA, M/o Agriculture & Farmers Welfare.

C-13015(278)/MF.CGA/PFMS/2016-17/Training/5089 to 5188

Department of Expenditure
Controller General of Accounts
Public Financial management System
3rd & 4th Floor, Shivaji Stadium
New Delhi-110001

Office Memorandum

Dated: 30.08.2017

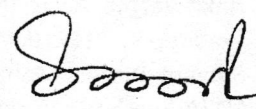
Subject: Training schedule for the month of September 2017 on EAT Module of PFMS for Central Sector Schemes and Centrally Sponsored Schemes at INGAF/RTCs/SPMUs.

In the review meeting of PFMS taken by Finance Secretary on 18th July 2017, it was decided to implement PFMS in all Center Sector Schemes by 30th September and Centrally sponsored schemes of IWMP, NRHM and RUSA up to block level by 31st December 2017 in 10 states and in remaining states by 31st March 2018.

In order to achieve these targets, it is decided to organize trainings on EAT Module of PFMS for Central Sector Schemes and Centrally Sponsored Schemes in the month of September at INGAF/RTCs/SPMUs. Beside the trainings mentioned in the Annexure, all Pr. CCAs/CCA/CA with independent charge are requested to organize as many trainings for implementing agencies of their respective Ministries/Departments as possible. In case additional trainings for particular Ministry/Department are required to be conducted by training wing of PFMS, request for the same may be sent at the earliest. It would be the responsibility of the concerned Pr.CCA/CCA/CA to ensure adequate participation in the trainings being organized in the states for respective Central Agencies in consultation with concerned SNOs.

All the SNOs are requested to conduct trainings for the implementing agencies of Centrally Sponsored Schemes and Central Sector Schemes located in their respective states in consultation with Pr. CCA/CCA/CA of the concerned Ministries. At least 10 training programmes are to be conducted by every SPMU during September 2017. Indicative dates for these trainings have been mentioned in the Annexure. However the SPMUs may readjust the dates in consultation with the line Ministry/Department and as per availability of logistic facility. SPMUs are also requested to extend necessary support including trainers for the trainings to be conducted in the respective state by various Ministry/Departments.

This issues with the approval of the competent authority.

 30/8/17
(Santosh Kumar)

Dy. CGA (Training)

To:-

1. All SNOs
2. All concerned Pr.CCAs/CCAs/CAs

3. PS to Addl. CGA & Project Director (PFMS)
4. PS to Jt. CGA (SKM/KT/SD)
5. PS to Dy. CGA (PS/SK/RL)
6. All ACGAs (PFMS)
7. All ACAs (PFMS)
8. All SPMUs (As per list)
9. Sr. AO (ITD) for uploading on CGA website

Copy to:-

1. CCA, M/o Agriculture, Room No. 241 C Wing, Krishi Bhawan, New Delhi with a request to depute Ms. Sunita Gupta, AAO and Sh. Pradeep KC, LDC for the scheduled training as per the OM.
2. CCA, M/o Steel, Room No. 299, Udyog Bhawan, New Delhi-110107 with a request to depute Sh. Surinder K Laldas, AAO for the scheduled training as per the OM.
3. CCA, M/o Home Affairs, Room No. 127-D, North Block, New Delhi with a request to depute Sh. Ankit Verma, Acctt. For the scheduled training, as per the OM.
4. CCA, M/o Information & Technology, 1011, 10th Floor, Paryavaran Bhawan, CGO Complex New Delhi with a request to depute Ms. Parul Singhal, Sr. Accountant for the scheduled training as per the OM.
5. CCA, M/o Science & Technology, Hall 'K', Technology Bhawan, New Mehrauli Road, New Delhi – 110016 with a request to depute Ms. Revathi D, Dy. CA and Sh. Pinakee Dey, Sr. AO, RPAO, Survey of India, Kolkata and for the scheduled training, as per the OM.
6. CCA, M/o Power, South wing, Sewa Bhawan, R.K. Puram, New Delhi with a request to depute Sh. Manoj Kumar, AAO and Sh. Satyam (PM) for the scheduled training as per the OM.
7. CCA, M/o Corporate Affairs, 3rd Floor, 'C' Wing, Lok Nayak Bhawan, Khan Market, New Delhi with a request to depute Sh. Kulvir Singh, AAO for the scheduled training as per the OM.
8. Dy. Director (Admn.) INGAF, New Delhi, Chennai, Kolkata, Mumbai for making necessary arrangement of tea/snacks/lunch etc. during training.
9. Ms. Revathi D. , Dy. Controller of Accounts, M/o Science & Technology, Hall 'K', Technology Bhawan, New Mehrauli Road, New Delhi – 110016.
10. ACGA, PFMS (PG/VA)
11. Sh. Vishnu Singh, Sr. AO, PFMS
12. Sh. Sat Narain, Sr. AO, PFMS
13. Sh. Anirben Sen, Sr. AO, PFMS
14. Sh. D.K Garg, Sr. AO, PFMS
15. Sh. K Shridharan, Sr. AO, PFMS
16. Sh. Pinakee Dey, Sr. AO, RPAO, Survey of India, Kolkata.
17. Sh. Surinder K Laldas, AAO, M/o Steel
18. Sh. N Venkatraman, AAO (INGAF, Chennai)
19. Sh. Kulvir Singh, AAO (Corporate Affairs)
20. Sh. Manoj Kumar, AAO (Power)
21. Ms. Sunita Gupta, AAO (Agriculture)
22. Ms. Parul Singhal, Sr. Acctt. (MEITY)
23. Sh. Ankit Verma, Acctt. (MHA)
24. Sh. Pradeep K.C, LDC (M/o Agriculture)
25. Sh. Satyam, Project Manager (Power)
26. Sr. AO (Admn.), PFMS with a request to consider this OM as approval for the tour program of the officials of PFMS being deputed to impart the trainings. If there is any change in the program, it will be intimated accordingly.

ANNEXURE:

S.No	Date	Venue	Module	Trainees of Ministries/Dept t./State	Mentor/Master Trainer
1	01/09/2017	INGAF Delhi (011-26182755) and RTCs (Mumbai-022-22626650) Kolkata- 033-22622720)	EAT for Central Sector Schemes	M/o Science & Technology and M/o Health & Family Welfare	Sh. Anirban Sen, Sr. AO, PFMS (INGAF)- 9811525670 Sh. Sat Narain, Sr. AO, PFMS (RTC-Mumbai) -9312133123 Sh. Pinakee Dey, Sr. AO (RTC Kolkata)-9433099296
2	01/09/2017	RTC Chennai- (044-24900882)	EAT for Central Sector Schemes	M/o Power	Sh. N. Venkatraman, Sr. AO, (RTC Chennai)-9445232774
3	04/09/2017	INGAF Delhi (011-26182755) and RTCs (Mumbai-022-22626650) Chennai- 044-24900882 Kolkata- 033-22622720)	EAT for Central Sector Schemes	M/o HRD and M/o Space	Sh. Vishnu Singh, Sr. AO, PFMS (INGAF) 9654301964 Sh. Sat Narain, Sr. AO, PFMS (RTC-Mumbai) -9312133123 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Sh. Pinakee Dey, Sr. AO (RTC Kolkata) -9433099296
4	05/09/2017	INGAF Delhi (011-26182755) and RTCs (Mumbai-022-22626650) Chennai- 044-24900882 Kolkata- 033-22622720)	EAT for Central Sector Schemes	M/o Skill Development and M/o Electronics and Information Technology	Sh. Anirban Sen, Sr. AO, PFMS (INGAF) 9811525670 Sh. Sat Narain, Sr. AO, PFMS (RTC-Mumbai) -9312133123 Sh. N. Venkatraman, Sr. AO, (RTC,Chennai) 9445232774 Sh. Pinakee Dey, Sr. AO (RTC Kolkata) -9433099296
5	06/09/2017	INGAF Delhi (011-26182755) and RTCs (Mumbai-022-22626650) Chennai- 044-24900882 Kolkata- 033-22622720)	EAT for Central Sector Schemes	M/o Agriculture and M/o Mines	Sh. Surinder K Laldas, A AO, M/o Steel (INGAF) Sh. Vishnu Singh, Sr. AO, PFMS (RTC-Mumbai) 9654301964 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Sh. Pinakee Dey, Sr. AO (RTC Kolkata) -9433099296

6	07/09/2017	INGAF Delhi (011-26182755) and RTCs (Mumbai-022-22626650) Chennai- 044-24900882 Kolkata- 033-22622720)	EAT for Central Sector Schemes	M/o Coal and M/o Water Resources	Sh. Manoj Kumar, AAO, M/o Power (INGAF)- 9810172218 Sh. Vishnu Singh, Sr. AO, PFMS (RTC-Mumbai) 9654301964 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Resource person from the concerned SPMU (RTC Kolkata)
7	08/09/2017	INGAF Delhi (011-26182755) and RTCs (Mumbai-022-22626650) Chennai- 044-24900882 Kolkata- 033-22622720)	EAT for Central Sector Schemes	M/o Commerce & Textiles and M/o Law & Justice.	Sh. Satyam, PM, M/o Power (INGAF) 8010727398 Sh. Vishnu Singh, Sr. AO, PFMS (RTC-Mumbai) 9654301964 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Resource person from the concerned SPMU (RTC Kolkata)
8	09/09/2017 to 10/09/2017	INGAF Delhi (011-26182755)	EAT/DBT	Officials of training division of PFMS, NIC officials, Officials from TA section of CGA and some officials from Ministry of Power	Ms. Parul Gupta, ACGA, PFMS Ms. Revathi D, Dy. CA, M/o Science & Technology Sh. Vishnu Singh, Sr. AO, PFMS (INGAF) -9654301964 Sh. Vivekanand, ACGA, PFMS and Sh. K Sridharan, Sr. AO, PFMS
9	11/09/2017	INGAF Delhi (011-26182755) and RTCs (Mumbai-022-22626650) Chennai- 044-24900882 Kolkata- 033-22622720)	EAT for Central Sector Schemes	M/o Civil Aviation & Tourism and M/o Environment & Forest	Ms. Parul Singhal, Sr. Accountant , MEITY (INGAF) - 9582800750 Sh. Anirban Sen, Sr. AO, PFMS (RTC-Mumbai) 9811525670 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Sh. Pinakee Dey, Sr. AO (RTC Kolkata) -9433099296
10	12/09/2017	INGAF Delhi (011-26182755) and RTCs (Mumbai-022-22626650) Chennai- 044-24900882 Kolkata- 033-22622720)	EAT for Central Sector Schemes	M/o CAFPD and DoNER	Ms. Sunita Gupta, AAO. M/o Agriculture (INGAF) - 9968647824 Sh. Anirban Sen, Sr. AO, PFMS (RTC-Mumbai) 9811525670 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Sh. Pinakee Dey, Sr. AO (RTC Kolkata) -9433099296
11	13/09/2017	INGAF Delhi (011-26182755) and RTCs (Mumbai-022-	EAT for Central Sector	M/o Earth Sciences and M/o Home	Sh. Ankit Verma, Accountant, M/o Home Affairs (INGAF)- 9811526571

		22626650) Chennai- 044- 24900882 Kolkata- 033- 22622720)	Schemes	Affairs	Sh. Anirban Sen, Sr. AO, PFMS (RTC-Mumbai) 9811525670 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Sh. Pinakee Dey, Sr. AO (RTC Kolkata) -9433099296
12	14/09/2017	INGAF Delhi (011- 26182755) and RTCs (Mumbai-022- 22626650) Chennai- 044- 24900882 Kolkata- 033- 22622720)	EAT for Central Sector Schemes	M/o Chemicals & Fertilizers and M/o Food Processing	Sh. Pradeep K.C, LDC, M/o Agriculture (INGAF)- 9899226663 Sh. Sat Narain, Sr. AO, PFMS (RTC Mumbai) -9312133123 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Sh. Vishnu Singh, Sr. AO, PFMS (RTC Kolkata) -9654301964
13	15/09/2017	INGAF Delhi (011- 26182755) and RTCs (Mumbai-022- 22626650) Chennai- 044- 24900882 Kolkata- 033- 22622720)	EAT for Central Sector Schemes	M/o Rural Development and M/o Steel	Sh. Kulvir Singh, AAO, M/o Corporate Affairs (INGAF) - 8708879226 Sh. Sat Narain, Sr. AO, PFMS (RTC Mumbai) -9312133123 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Sh. Vishnu Singh, Sr. AO, PFMS (RTC Kolkata) -9654301964
14	18/09/2017	INGAF Delhi (011- 26182755) and RTCs (Mumbai-022- 22626650) Chennai- 044- 24900882 Kolkata- 033- 22622720)	EAT for Central Sector Schemes	M/o HRD and M/o Space	Sh. Vishnu Singh, Sr. AO, PFMS(INGAF) -9654301964 Sh. Anirban Sen, Sr. AO, PFMS (RTC-Mumbai) 9811525670 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Resource person from the concerned SPMU (RTC Kolkata)
15	19/09/2017	INGAF Delhi (011- 26182755) and RTCs (Mumbai-022- 22626650) Chennai- 044- 24900882 Kolkata- 033- 22622720)	EAT for Central Sector Schemes	M/o PPG&P and M/o External Affairs	Ms. Sunita Gupta , AAO, M/o Agriculture (INGAF) - 9968647824 Sh. Anirban Sen, Sr. AO, PFMS (RTC-Mumbai) 9811525670 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Resource person from the concerned SPMU (RTC Kolkata)
16	20/09/2017	INGAF Delhi (011- 26182755) and RTCs (Mumbai-022- 22626650)	EAT for Central Sector Schemes	M/o Agriculture and M/o Finance	Sh. Surinder K Laldas, AAO, M/o Steel (INGAF) Sh. Anirban Sen, Sr. AO, PFMS (RTC-Mumbai) 9811525670

		Chennai- 044-24900882 Kolkata- 033-22622720)			Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Resource person from the concerned SPMU (RTC Kolkata)
17	21/09/2017	INGAF Delhi (011-26182755) and RTCs (Mumbai-022-22626650) Chennai- 044-24900882 Kolkata- 033-22622720)	EAT for Central Sector Schemes	M/o Coal and M/o Water Resources	Sh. Manoj Kumar, AAO, M/o Power (INGAF) - 9810172218 Ms. Sunita Gupta, AAO, M/o Agriculture and Sh. Pradeep K.C, LDC, M/o Agriculture (RTC Mumbai) -9968647824 Sh. Vishnu Singh, Sr. AO, PFMS (RTC Chennai) -9654301964 Sh. Pinakee Dey, Sr. AO (RTC Kolkata) 9433099296
18	22/09/2017	INGAF Delhi (011-26182755) and RTCs (Mumbai-022-22626650) Chennai- 044-24900882 Kolkata- 033-22622720)	EAT for Central Sector Schemes	M/o Commerce & Textiles and M/o Law & Justice.	Sh. Satyam, PM, M/o Power (INGAF) 8010727398 Ms. Sunita Gupta, AAO, M/o Agriculture and Sh. Pradeep K.C, LDC, M/o Agriculture (RTC Mumbai) -9968647824 Sh. Vishnu Singh, Sr. AO, PFMS (RTC Chennai) -9654301964 Sh. Pinakee Dey, Sr. AO (RTC Kolkata) -9433099296
19	25/09/2017	INGAF Delhi (011-26182755) and RTCs (Mumbai-022-22626650) Chennai- 044-24900882 Kolkata- 033-22622720)	EAT for Central Sector Schemes	M/o Civil Aviation & Tourism and M/o Environment & Forest	Ms. Parul Singhal, Sr. Accountant, MEITY (INGAF) - 9582800750 Sh. Sat Narain, Sr. AO, PFMS (RTC Mumbai) -9312133123 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Resource person from the concerned SPMU (RTC Kolkata)
20	26/09/2017	INGAF Delhi (011-26182755) and RTCs (Mumbai-022-22626650) Chennai- 044-24900882 Kolkata- 033-22622720)	EAT for Central Sector Schemes	M/o CAFPD and M/o Rural Development	Ms. Sunita Gupta, AAO, M/o Agriculture (INGAF) - 9968647824 Sh. Sat Narain, Sr. AO, PFMS (RTC Mumbai) -9312133123 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Resource person from the concerned SPMU (RTC Kolkata)

21	27/09/2017	INGAF Delhi (011-26182755) and RTCs (Mumbai-022-22626650) Chennai- 044-24900882 Kolkata- 033-22622720)	EAT for Central Sector Schemes	M/o Earth Sciences and M/o Home Affairs	Sh. Ankit Verma, Accountant, M/o Home Affairs (INGAF) - 9811526571 Sh. Sat Narain, Sr. AO, PFMS (RTC Mumbai) -9312133123 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Resource person from the concerned SPMU (RTC Kolkata)
22	28/09/2017	INGAF Delhi (011-26182755) and RTCs (Mumbai-022-22626650) Chennai- 044-24900882 Kolkata- 033-22622720)	EAT for Central Sector Schemes	M/o Chemicals & Fertilizers and M/o Shipping, Road transport and Highways	Sh. Pradeep K.C, LDC, M/o Agriculture (INGAF) - 9899226663 Sh. Vishnu Singh, Sr. AO, PFMS (RTC Mumbai) -9654301964 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Sh. Pinakee Dey, Sr. AO (RTC Kolkata) -9433099296
23	29/09/2017	INGAF Delhi (011-26182755) and RTCs (Mumbai-022-22626650) Chennai- 044-24900882 Kolkata- 033-22622720)	EAT for Central Sector Schemes	MNRE and M/o Steel	Sh. Kulvir Singh, AAO, M/o Corporate Affairs (INGAF)- 8708879226 Sh. Vishnu Singh, Sr. AO, PFMS (RTC Mumbai) -9654301964 Sh. N. Venkatraman, Sr. AO, (RTC Chennai) 9445232774 Sh. Pinakee Dey, Sr. AO (RTC Kolkata) -9433099296
24	04/09/2017	All SPMUs	EAT for Centrally Sponsored Schemes	Departments implementing IWDP, NRHM and RUSA Schemes	Resource persons from the concerned SPMU
25	05/09/2017	All SPMUs	EAT for Centrally Sponsored Schemes	Departments implementing IWDP, NRHM and RUSA Schemes	Resource persons from the concerned SPMU
26	06/09/2017	All SPMUs	EAT for Centrally Sponsored Schemes	Departments implementing IWDP, NRHM and RUSA Schemes	Resource persons from the concerned SPMU
27	07/09/2017	All SPMUs	EAT for Central Sector Schemes	All Implementing agencies of Central	Resource persons from the concerned SPMU

				Ministries located in the state.	
28	08/09/2017	All SPMUs	EAT for Central Sector Schemes	All Implementing agencies of Central Ministries located in the state.	Resource persons from the concerned SPMU
29	18/09/2017	All SPMUs	EAT for Centrally Sponsored Schemes	Departments implementing IWDP, NRHM and RUSA Schemes	Resource persons from the concerned SPMU
30	19/09/2017	All SPMUs	EAT for Centrally Sponsored Schemes	Departments implementing IWDP, NRHM and RUSA Schemes	Resource persons from the concerned SPMU
31	20/09/2017	All SPMUs	EAT for Centrally Sponsored Schemes	Departments implementing IWDP, NRHM and RUSA Schemes	Resource persons from the concerned SPMU
32	21/09/2017	All SPMUs	EAT for Central Sector Schemes	All Implementing agencies of Central Ministries located in the state.	Resource persons from the concerned SPMU
33	22/09/2017	All SPMUs	EAT for Central Sector Schemes	All Implementing agencies of Central Ministries located in the state.	Resource persons from the concerned SPMU


 (Santosh Kumar) 30/8/17
 Dy. CGA (Training)

F. No.48(06)/PF-II/2016
Government of India
Ministry of Finance
Department of Expenditure
Public Finance (Central – I) Division

हायरी स. निदेशक (विन.)
Dy. No. 3.251/1.2
दिनांक/Date 14-9-17

North Block, New Delhi,
Dated, the 12th September, 2017

OFFICE MEMORANDUM

Subject: On boarding of all Central Sector Schemes on PFMS (target date: 30th September, 2017) – Mandatory release of grants through PFMS.

The universal roll out of the Public Financial Management System (PFMS) for Central Sector (CS) schemes is currently underway. In this regard reference may be made inter alia to F. No. 66(29)PF-II/2016 dated 15th July 2016; D.O.No.C-13015(487)/MFCGA/PFMS/2017-18/3813 to 3831; D.O. No. C-13015(487)/MFCGA/PFMS/2017-18/3927 to 3954, wherein universal roll out of PFMS and Expenditure, Advance and Transfer (EAT) module for all Programme Implementing Agencies (PIAs) at all levels for the Central Sector schemes was to be completed in two phases for two different groups of ministries by 31st August 2017 and 30th September 2017 respectively which is as under:

- I. Phase – I: 14 major Ministries/Departments constituting 2/3rd of the Central Sector Budget by 31st August, 2017.
- II. Phase – II: It will cover remaining Ministries /Departments by 30th September, 2017.

2. This involves registration of all the Central Sector schemes and all of their implementing agencies at all levels on PFMS and use of EAT module by all these implementing agencies. The PFMS/EAT module will ensure complete tracking of funds up to last mile and also ensure Just in Time release of funds.

3. In this regard, attention is also invited to the Rule 230 of GFR 2017 wherein it has been mandated that the Programme Division of Ministries/Departments shall take the help of PFMS portal to know the bank balance of the recipients before making each release. And the instructions of DoE regarding use of PFMS portal for Central Sector Schemes issued from time to time shall be strictly followed by all Ministries/Departments. Rule 230 also mandates that the principles of "just-in-time" release should be applied for releases in respect of all payments to the extent possible.

Sony. ICH

Dir. 167

DDPST

13/9/2017

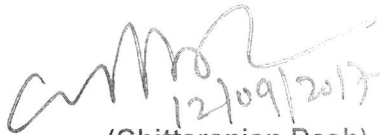
14/9

To use 14/9
DDPST + 14/9
SFAO (B) 14/9
14/9

4. In view of the expected completion of roll out of PFMS in all Central Sector Schemes, it has now been decided that with effect from 1st October, 2017, releases for Central Sector Schemes for all level of Implementing Agencies (IAs) will only be made through PFMS. Further releases shall only be made based on balances available in PFMS as per the EAT module data for the respective agency in line with the express provisions of Rule 230 of GFR 2017.

5. In view of the above, all Ministries/Departments are directed to ensure that further release of funds in respect of Central Sector Schemes from 1st October 2017 onwards are processed with the expenditure/balance details available in PFMS. It is also to be ensured that all PIAs mandatorily use EAT module of PFMS w.e.f. 1st October 2017.

6. This issues with the approval of Finance Secretary.


12/09/2017
(Chittaranjan Dash)
Director (PFC.I)
Ph.011-23093109
[\[chittaranjan.dash@nic.in\]](mailto:chittaranjan.dash@nic.in)

To,

1. All Secretaries to the Government of India
2. All Financial Advisors of the Government of India
3. Principal CCAs/CCAs of all Ministries/Departments

Copy for information to:

1. PPS to Finance secretary
2. Sr. PPS to CGA
3. PS to Project Director, PFMS
4. PPS to Additional Secretary, NITI Aayog

Subject: **FW: OM_MANDATORY USE OF PFMS FOR ALL CENTRAL
SECTOR SCHEMES FROM 01.10.2017**

Date: 13/09/17 02:32 PM

From: T Mohapatra <dg.icar@nic.in>

To: sopim.icar@nic.in, amitvasisht@rediffmail.com,
dir-fin.icar@nic.in

Cc: secy.icar@nic.in

OM_MANDATORY USE OF PFMS IN ALL CENTRAL SECTOR SCH... (1.1MB)

From: chittaranjan.dash@nic.in [mailto:chittaranjan.dash@nic.in]

Sent: Wednesday, September 13, 2017 2:24 PM

To: secy-agri@nic.in

Cc: dg.icar@nic.in; secyahd@nic.in; chmn@dae.gov.in; secy-ayush@nic.in; sec.cpc@nic.in; fertsec@nic.in; jaipriye@nic.in;
secy.moca@nic.in; secy.moc@nic.in; csoffice@nic.in; secy-ipp@nic.in; secretary-posts@indiapost.gov.in; secy-dot@nic.in; secy-ca@nic.in;
secy-food@nic.in; tapanray@nic.in; secy-culture@nic.in; secydoner@nic.in; secydws@nic.in; secretary@moes.gov.in;
secretary@meity.gov.in; secy-moef@nic.in; psfs@mea.gov.in; secy-dea@nic.in; secyexp@nic.in; secy-fs@nic.in; secy.mofpi@nic.in;
secyhfw@gmail.com; soumya.s@nic.in; shioff@nic.in; secy-dpe@nic.in; hshso@nic.in; secy-mhupa@nic.in; secy.sel@nic.in;
secy.dhe@nic.in; secy.inb@nic.in; secy-labour@nic.in; secy-jus@gov.in; secretary-msme@nic.in; secy-mines@nic.in; secy-mma@nic.in;
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secylr@nic.in; dstsec@nic.in; vijay.dbt@nic.in; dgcsir@csir.res.in; secyship@nic.in; secy-msde@nic.in; secywel@nic.in; secretaryda-
msje@nic.in; chairman@isro.gov.in

Subject: Fwd: OM_MANDATORY USE OF PFMS FOR ALL CENTRAL SECTOR SCHEMES FROM 01.10.2017

Sir/Madam,

Please find attached herewith Office Memorandum.

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Chittaranjan Dash
Director (Plan Finance - II)
Department of Expenditure
Ministry of Finance
162, North Block New Delhi
Tele: 011-23093109