

ICAR-CENTRAL SHEEP & WOOL RESEARCH INSTITUTE

AVIKANAGAR

F.No.6(65)Adm.I /2015 /12147

Dated:-09.10.2019

Endorsement

A copy of council's letter FIN/1-26/2018-Budget(Pt.I) dated 01.10.2019 received from Deputy Director(Fin.)ICAR, New Delhi regarding Implementation of PFMS and use of EAT module up to the last level of hierarchy and correction of incorrect mapping is forwarded for information, guidance and necessary action please.

- 1--I/c Store & Purchase Section/D.D.O/FAO
- 2-Sub-Stations (ARC, Bikaner/NTRS Garsa/SRRC Mannavanur)
- 3-AKMU unit for uploading the same at CSWRI website

BT
20/10/19

(M.A.Khan)

Asstt.Administrative Officer

6th REMINDER

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

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

Dated 1st October, 2019
September, 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 this office letter of even number dated 25th April, 2019 regarding implementation of PFMS upto the last level of Hierarchy and rectification of incorrect mapping. Subsequently 04 reminders were also sent vide letters dated 17th May 2019, 4th June 2019, 24th July 2019 and 9th August 2019.

It has been noticed from the relevant reports generated (EAT 02) in PFMS that in many instances the Govt. grant funds received from the Ministry of Agriculture 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 resulting into non-implementation of the PFMS. This incorrect mapping needs to be immediately rectified by the concerned ICAR Unit, failing which the release of Govt. grant funds by Ministry of Agriculture & Farmers' Welfare to ICAR will be stopped.

In case any agency is mapped inadvertently and no funds are to be transferred to such agency, the same needs to be unmapped immediately. Proper remedial measures (as per Annexure A) need to be taken on immediate basis to rectify the incorrect mapping done at any level in PFMS.

This needs to be complied with on immediate basis. A compliance report in this regard may be sent at pfms.icar@gmail.com on or before 9th October, 2019.

Yours faithfully,



(Sanjeevan Prakash)
Deputy Director Finance

Distribution :

1. All SMDS for compliance and further necessary action.
2. CCA, Ministry of Agriculture & Farmers' Welfare.
3. DKMA, for uploading on ICAR Website.
4. The Directors of All ICAR Institutes/Research centres /ATARIs/PDs

Annexure A

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) However, it has been 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 and at the same level i.e the 2nd level in case of Inter-Institutional releases.

The said status may be checked from the reports of PFMS by Reports>EAT>EAT reports> and further selecting the report type as Eat 02- Agency statement on Fund flow and unspent balances.

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 on immediate basis accordingly.

It is further reiterated that any discrepancies or non-compliance in this regard is viewed adversely by the Ministry of Agriculture, which will result in further problems in release of Govt. grant funds to the ICAR