



No. 12012/8/9/2016-C&P/Vol-II/4742
Government of India
Ministry of Textiles
Office of the Development Commissioner (Handicrafts)

West Block No.7, R.K. Puram,
New Delhi-110066
Dated: 09.02.2018

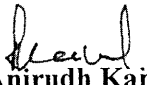
OFFICE MEMORANDUM

Sub: Registration of Grantee Institution/Implementing Agency under PFMS(EAT) module.

In continuation to Office Memorandum dated 25.08.2017 and 02.01.2018, the undersigned is directed to refer to enclosed Office Memorandum No.CPAO/DC(H)/PFMS-EAT/17-18-3982 dated 07.02.2018 received from Sr. Accounts Officer, CPAO, DC(H) enclosing therein an O.M. No. MOCT/BBA/2017-18/PFMS/2903-88 dated 17.01.2018 received from Chief Controller of Accounts, Principal Accounts Office, Deptt. of Comm. & Ministry of Textiles on subject cited above.

In compliance to said office memorandum, all concerned are requested to take necessary actions.

(Encls. as above)


(Anirudh Kapil)
Asstt. Director (C&P)

To:

1. Executive Director, Export Promotion Council For Handicrafts (EPCH), New Delhi.
2. Executive Director, Carpet Export Promotion Council (CEPC), New Delhi.
3. Executive Director, National Centre For Design & Product Development(NCDPD/BCDI),
4. Executive Director, COHANDS, West Block No 7 , RK Puram, New Delhi
5. Director, Indian Institute of Carpet Technology(IICT), Bhadohi Uttar Pradesh.
6. General Manager, Metal Handicrafts Service Centre(MHSC), Moradabad, Uttar Pradesh.
7. Regional Director/Dy. Director(in-charge) of (CR/ ER/ NR/ NER/WR/ SR)
8. Deputy Director (Cluster)/Dy. Director (Design).
9. Sr. Assistant Directors/ Assistant Directors (MSS/R&D/Cluster/HRD/Welfare/Carpet/ Mega/Infra).

Copy to:

1. PA to DC (HC)/PA to Addl. DC(H)/PA to Sr. Director (HC)/PS to Dir(AKY).
2. Computer Section /Hindi Section/Guard File

No.CPAO/DC(H)/PFMS-EAT/17-18/ 39182
Central Pay & Accounts Office, D.C. (H)
Ministry of Commerce & Textiles
WEST BLOCK-7, R.K.PURAM
NEW DELHI

DATED: 07.02.2018

To,

The Accounts Officer,
DC Handicrafts,
R.K Puram, New Delhi-110066

Sub : Registration of Grantee Institution/Implementing Agency under PFMS(EAT) module.

Sir,

With reference to the **O.M No MOCT/BBA/2017-18/PFMS/2903-88(copy enclosed)** dated **17/01/2018** from principal office, it is mandatory for all the Grantee Institution/Implementing Agency to be covered under PFMS(EAT) module and all the payments/transaction henceforth will be done through this module only. The deadline for registering in the module was 01/10/2017 which is already passed but still only few of them are registered and using the module.

It is therefore requested to all the Grantee Institution/Implementing Agency to use PFMS(EAT) module for the flow of funds before closure of financial year 2017-18.

M
07/02/18
AD (e NP)
A. Kanch

Yours faithfully,

07/02/2018
(N.S RAWAT)

Sr. Accounts Officer

No-MOCT/BBA//2017-18/PFMS/ 2903- 88
PRINCIPAL ACCOUNTS OFFICE
DEPARTMENT OF COMMERCE &
MINISTRY OF TEXTILES
UDYOG BHAWAN, NEW DELHI 110011

Date: 17/01/18

Office Memorandum

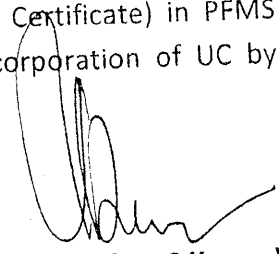
Sub: Grantee Implementing Agencies not working on PFMS (EAT) module.

As per directions of Ministry of Finance vide OM No. 48(06)/PF-II/2016 dated 12.09.2017 regarding roll out of Public Financial Management System (PFMS) for Central Sector schemes by 30.09.2017 and mandatory release of grants through PFMS from 01.10.2017, all the Programme Divisions/PAOs were advised vide OM of even No. 1250-1310 dated 22.09.2017 (enclosed) to release funds through PFMS and make use of PFMS (EAT) module mandatory for all Implementing Agencies. As per the data available in PFMS portal, many of the Implementing Agencies are not using PFMS (EAT) module. Such agencies may be instructed to use PFMS (EAT) module for the flow of funds before closure of FY 2017-18.

To avoid duplicity of work in PFMS/Other accounting packages, it is advisable to use PFMS (EAT) module for online expenditure & download the file to incorporate in tally. (Tally is integrated with PFMS). Also, for the time being, another offline method has been developed in PFMS (MIS). The excel sheet be exactly prepared as interface in other accounting packages and upload on PFMS (with the help of PFMS Technical Team & support team of accounting package). Post entry option is also available as alternate option to show just in time release on PFMS.

Also, all the Implementing agencies may ensure that registration type in PFMS is according to its legal status. In this regard kindly refer to the OM No. 1735-69 (Enclosed) dated 02.11.17 of this office.

All Implementing Agencies shall update pending UC (Utilization Certificate) in PFMS followed by approval of Administrative Division and eventually incorporation of UC by concerned PAO.


(Neelam S Kumar)

Chief Controller of Accounts

- 1) All JS/AS/Head of Programme Division/DC(HL)/DC(HC)/Textile Commissioner/Jute Commissioner/DGFT/DGCIS/DGAD – Department of Commerce & Ministry of Textiles
 - ✓ 2) All PAOs - Department of Commerce & Ministry of Textiles
- Copy to:
- 3) All Implementing Agencies as per list for necessary action at their end.