## ICAR-CENTRAL SHEEP AND WOOL RESEARCH INSTITUTE AVIKANAGAR (VIA: JAIPUR) RAJASTHAN -- 304 501

F.No.7(7)EJII/77/Vol.XI/ 2329

Dated: 26.10.2017

## **ENDORSEMENT**

The Council's letter No.Fin.1(26)/2017-Budget dated 12.10.2017 received from Sr. &AO, ICAR, New Delhi regarding implementation of PFMS in ICAR is forwarded to the following for information, guidance and further necessary action, if approved, please:-

## Distribution :-

- 1. FAO for necessary action.
- 2. DDO for necessary action.
- I/c AKMU for uploading on website.
  - 4. Sub-Stations (ARC, Bikaner/NTRS, Garsa/SRRC, Mannavanur) [Through e-mail]

(Harshit Agarwal)
Administrative Officer



## INDIAN COUNCIL OF AGRICULTURAL RESEARCH KRISHI BHAWAN: NEW DELHI 110 001

F.No. Fin. 1(26)/2017-Budget

Dated: 12.10.2017

To,

Director of all Research Institutes/ National Research Centres/ Project Directorates/ Bureaus / ATARIS, etc.

Subject: Implementation of PFMS in ICAR-reg.

Sir:

Reference is invited to the Council's letter No. Fin.1(26)/2017-Budget dated: 21.09.2017 in which it was advised to all ICAR units to implement all the three components of EAT module till the level of spending units. Various training schedules and relevant circulars have been issued by the Council from time to time and it was also emphasized that since both FMS and PFMS are to run concurrently, all DDOs must be trained as well. A Trainers' program on PFMS was also conducted by ICAR Hgrs and all the units were advised to take help of those trainers to implement PFMS at the earliest.

The PFMS is to be mandatorily implemented by all the constituent units of ICAR, failing which the grants will be suspended. The Expenditure upto September 2017 has already been put up for SOCs meeting scheduled to be held on 11th Oct 2017. However, as desired by AS & FA, all the institutes are required to send a compliance report of Expenditure Filed of Expenditure upto September 2017 in PFMS and expenditure booking from October 2017. All the institutes which have not yet implemented EAT module of PFMS are advised to come onboard PFMS immediately for expenditure booking for enabling the Council for subsequent release of funds to them.

Since, the deadline for complete rollout of PFMS is already over, and the subsequent funds to ICAR depends upon the implementation of PFMS by its spending units, you are advised to start booking expenditure strictly on PFMS and also transfer funds through PFMS henceforth. You are also advised to file expenditure, incurred outside PFMS till date, in the PFMS, if not already done.

This issues with the approval of AS & FA (DARE/ICAR).

Yours faithfully,

Copy to:

1. PSO to Secretary, DARE & DG, ICAR

2. PPS to AS(D) & Secretary, ICAR

3. PPS to AS & FA, DARE/ICAR

4, All DDG's