

CIRCULAR

Sub:- Externally funded projects.....failure to adopt the desired expenditure, advance and transfer (EAT) module -reg.

No:- Au/PFMS/Project/2022/ 4877-87

Dated:- 08-2022

The funding agencies for externally funded projects and National Mission on Himalayan Studies (NMHS), Ministry of Environment, Forest & Climate Change, GoI, have viewed seriously the non-adoption of the mandatory Expenditure, advance and transfer (EAT) module in the Public Financial Management System (PFMS) by the concerned PI's.

Accordingly the concerned Administrative/ funding agencies have shown great displeasure over the mismatch of the available balances as the Utilization certificates (UC's) submitted by the concerned PI's and failure on the part of concerned PI's to book the appropriate items/ amount of expenditure incurred appropriately through Expenditure advance and transfer (EAT) module on the Public Financial Management System (PFMS) portal stated to be shown in the red colour instead of the green colour for the appropriately booked and verified/ excepted Utilization certificates (UC's).

In the above backdrop all the concerned PI's are once again advised to adhere strictly in letter and spirit to the guidelines from Administrative / funding agencies, in their own better interest and appropriately book the relevant expenditure items through Expenditure, advance and transfer (EAT) module in the Public Financial Management System (PFMS) system, in order to reduce the huge balances reflected in the red colour in the Public Financial Management System (PFMS) system to bring them close to/ at par, as far as possible, to the level of the actual balances as reflected in the relevant Utilization certificates (UC's) and Statement of Expenditure (SoE's), submitted by concerned PI's.

The matter needs to be taken on top priority and urgent basis.


Director Finance/ Comptroller

Copy to:-

- Director Research, SKUAST-K, Shalimar for information and necessary action at your end.
- Bank Manager, SKUAST-K, Shalimar for information with the advice to accept Print Payment advice only in-case of these PFMS projects.
- Er. Kireet Kumar Scientist' G' & Nodal Officer, NMHS-PMUG.B. Pant "National Institute of Himalayan Environment"(NIHE), Kosi-Katarmal, Almora, Uttarakhand-263 601.
- All other PI's for their respective projects_____.
- Incharge ARIS cell with the request to upload the circular on the University website.
- Secretary to Vice Chancellor, SKUAST-K Shalimar for favour of information.