

विकास आयुक्त (हस्तशिल्प)  
आयसी संख्या 142460  
दिनांक 13/12/17

No-MOCT/PrAO/BBA/2017-18/PFMS/2017-18/161  
PRINCIPAL ACCOUNTS OFFICE  
DEPARTMENT OF COMMERCE &  
MINISTRY OF TEXTILES  
UDYOG BHWAN, NEW DELHI 110011  
TELE FAX NO. 011-23063963

Date: 30/11/2017

OFFICE MEMORANDUM

Sub- Implementation of PFMS (EAT/DBT) module mandatorily in all grantee institutions including NGOs.

As you are aware that PFMS (EAT) module has been made mandatory w.e.f. 1<sup>st</sup> October 2017 in terms of Ministry of Finance O.M. no. 48(06)/PF II/2016 dated 12/09/2017 and decision taken in FA's conference held under chairmanship of Finance Secretary on 27/09/2017 for Central Sector Scheme. So all grantee institution may use EAT module accordingly. Post entry option is also available. In case of any problem they may contact:

- PFMS helpline no - 011-65678001/2 & email- [cseat.pfms@gov.in](mailto:cseat.pfms@gov.in)
- CCA office no. - 011-23063963 & email- [ccacommerce@gmail.com](mailto:ccacommerce@gmail.com)

2. Programme Division/ Administrative Division of ministry may mandatorily check balance of implementing agency on PFMS under Rule no. 230 of GFR 2017 before issue further grant.

3. All DBT implementing agency may make payment to beneficiary in cash/in kind through this module only and update on DBT Bharat portal accordingly by 5<sup>th</sup> of every month positively as per directions of Cabinet Secretariat.

4. As per directive of NITI Aayog vide O.M. no. M-11/16(2)/15- VAC dated 24/08/2016. All NGOs must be registered at NITI Aayog Portal and should obtain Unique Identification before submitting their application for grant from ministry through this portal only (NGO Darpan). All implementing agency must check their legal status (Type of agencies) on PFMS portal & set it right accordingly. Some Implementing agency (NGO) has changed its legal status (type of agency) from registered society to other type in order to avoid registration on NGO Darpan. All Programme Division may please see it.

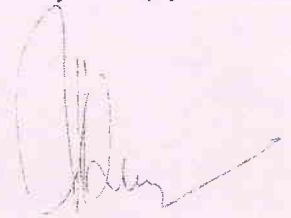
5. All autonomous body & PSU may use NTRP to release user charges and dividend etc on mandatorily basis.

निदेशक (हस्तशिल्प) (ए.क.वा.)  
आयसी सं. / Dy. No. P-142460  
दिनांक / Date 13/12/17  
14/12/17

D/R  
ADI (coordinate)  
Please circulate to  
all grantee  
via sechar.  
Sent  
14/12/17  
R. Seinita  
n.a

6. All autonomous body have to open TSA account with RBI (e-Kuber) as early as possible for release of grants (Salary/General/Capital Creation). as per instruction issued by M/o Finance and conveyed by this office.

7. IFD may please ensure that all Implementing agencies may comply all the instructions mentioned above.

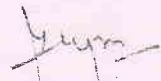


(Neelam S. Kumar)  
Chief Controller of Accounts

✓ All JS/AS (Commerce & Textiles), EA (Commerce & Textiles), DGFT, DGCIS, DC (Handloom), DC (Handicraft), Textile Committee, Jute Commissioner, DGA

Copy to:

1. All CAB/PSU (Commerce & Textiles) / EPC / TRAs / NGOs.
2. All PAOs (Commerce & textiles):- to see that all Implementing agency are working on PFMS (EAT/DBT) module and all NGOs are registered with NITI Aayog before making payments of grants and subsidy etc.. Some of the NGO viz. COHANDS, NCDPD and all EPC etc still not registered on NGO Darpan.



Sr. Accounts Officer