



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग  
**University Grants Commission**  
 मनव संसाधन विकास मंत्रालय, भारत सरकार  
**(Ministry of Human Resource Development, Govt. of India)**  
 बहादुरशाह जफर मार्ग नई दिल्ली- 110 002  
**Bahadurshah Zafar Marg, New Delhi-110002**  
**Phone : 011-23604586**



ज्ञान-विज्ञान विमुक्तये

Through Email/CU Portal

**F.No.9-4/2018 (CU)**

11<sup>th</sup> September, 2018

**The Registrar**

All Concerned Central Universities

As per list attached &

Principal, UCMS

11 SEP 2018

**Subject : Implementation of EAT module in Universities/Institutions receiving grants under various schemes from UGC-reg.**

Sir/Madam,

As you are aware that EAT module of PFMS for all its scheme to be implemented to ensure complete tracking of funds up to the last mile and ensure just-in-time release of funds and further grants will be released based on the balance available with the grantee institution in PFMS as per the EAT module data for the respective agencies which include expenditure up to the end user.

In this connection, a hand to hand training is organising in the UGC Main Office as per scheduled enclosed for all Central Universities & UCMS to book expenditure under component-wise in various head Recurring-31, Salary-36 and Capital Assets-35 so as to implement the EAT module of PFMS and any doubt/problem to be cleared.

You are requested to depute the Registrar or Finance Officer and official/staff who is using/operating EAT module of PFMS for hand to hand training with the expenditure incurred upto 31.08.2018 as per enclosed component-wise in various head Recurring-31, Salary-36 and Capital Assets-35 and bills/vouchers.

Further, you are also requested to open three bank account in the name of institutions for Recurring-31, Salary-36 and Capital Assets-35 for proper booking of grants and expenditure under the said head and bring the details of bank accounts to this office on the date of training for mapping and release of grants under UGC Scheme CU-0873, if opened.

Yours faithfully

**(Kulvinder Kaur)**  
**Under Secretary**

**Encl.: As above**

**Scheduled for the hand to hand training of EAT module of PFMS  
at UGC, BSZ Marg, New Delhi**

<b>S.No.</b>	<b>Name of Central University</b>	<b>Date</b>
1	Aligarh Muslim University, Aligarh,	<b>17.09.2018</b>  10.00 a.m. onwards
2	Babasaheb Bhimrao Ambedkar University	
3	Banaras Hindu University	
4	Central University of Gujarat	
5	Central university of Jammu	
6	Central University Of Kashmir	
7	Central university of Kerala	
8	Central University of Punjab	
9	Central University of Rajasthan	
10	Central University of South Bihar	
11	Dr. H.S. Gour University, Sagar	
12	Central university of Tamil Nadu	<b>18.09.2018</b>  10.00 a.m. onwards
13	Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.)	
14	Indira Gandhi National Tribal University, Amarkantak,	
15	Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya	
16	Maulana Azad National Urdu University, Hyderabad	
17	Tezpur University	
18	Tripura University	
19	University Of Allahabad	
20	University of Delhi	
21	Jamia Millia Islamia	
22	HNB Garhwal University	
23	Visva-Bharati University, Shantiniketan, West Bengal	<b>20.09.2018</b>  10.00 a.m. onwards
24	Central University of Haryana	
25	Central University of Himachal Pradesh	
26	Central University of Jharkhand	
27	Central University of Karnataka	
28	Central University of Orissa	
29	Assam University, Silchar	<b>24.09.2018</b>  10.00 a.m. onwards
30	Rajiv Gandhi University	
31	Sikkim University	
32	Manipur University	
33	Mizoram University	
34	Nagaland University	
35	North Eastern Hill University	
36	Pondicherry University	<b>25.09.2018</b>  10.00 a.m. onwards
37	Jawaharlal Nehru University, New Delhi	
38	University College of Medical Sciences	
39	Mahatma Gandhi Central University	
40	University of Hyderabad	
41	The English and foreign language University	





Welcome: **Upamanyu Basu**  
 User Type: **PD**  
 Financial Year: **2018-2019**



[centun]  
 Logout  
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 Password

# Public Financial Management System-PFMS

(formerly CPMS)

Q/a Controller General of Accounts, Ministry of Finance

AdhocReports

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CAM Reports

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Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

## Scheme Components

Scheme Short Code: 0873

Scheme Name: Grants to Central Universities (CUs)

Scheme Component Code Format: XX.XX.XX.XX.XX

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[Edit Scheme Code Format](#)

## Instructions

Right click one of the Node in the Tree to open the context menu. You can then click Add New or Edit .

Blue Components, are created by Project cell or PD user.

Green Components, are created by Logged in Admin Agency ,Scheme Manager for State or State Project Cell user.

Red Components are disabled components.

## View Disabled Components

Bulk

[OH-31]Grant-in-Aid General

---[31.01]Pension and Pensionary Benefits

---[31.02]Scholarships/Fellowships

---[31.03]Foreign/Domestic Travels

---[31.04]Security/Housekeeping

---[31.05]Expenditure on Contractual Employees[ Teaching and Non-Teaching]

---[31.06]Other Expenditure

---[31.07]Grants to IMS BHU

[OH-35]Grants for Creation of Capital Assets

---[35.01]Buildings and Other Civil Works

---[35.02]Equipments

---[35.03]Library and e-Journals

---[35.04]Furniture

---[35.05]Other expenses

[OH-36]Grant-in-Aid Salary

---[36.01]Expenditure on Salary of Regular Faculty

---[36.02]Expenditure on salary of Non-Faculty

---[36.03]Medical Expenses

---[36.04]Leave Encashment

---[36.05]LTC

---[36.06]Professional Development Allowance (PDA)

---[36.07]Retirement Benefits

---[36.08]Other Expenses