



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 : 011-23604223



ज्ञान-विज्ञान विमुक्तये

By Email

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

16th April, 2019

The Vice-Chancellor

All Concerned Central Universities

As per list attached &

Principal, UCMS

16 APR 2019

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

Sir/Madam,

As you are aware that UGC has already introduced the Public Financial Management System (PFMS) to ensure complete tracking of funds to grantee institutions and their further expenditure up to the end mile beneficiary. In this regard, UGC had organised hand on training earlier to help to the Nodal Officers to route their financial transaction through PFMS. **However, it has been noticed that there are huge unspent balances are shown in the EAT module.** Accordingly, It has been decided that all the payments to the beneficiaries/vendors by the grantee institutions shall be made only through the EAT module and **no further grant will be released to the beneficiary institutions unless they implement the EAT Module of PFMS and send the EAT expenditure report to UGC.**

In this connection, it is to inform you that on spot programme is scheduled on **25th & 26th April, 2019** at **Institute of Government Accounts & Finance, Jawaharlal Nehru University, Old JNU Campus, Munirka, New Delhi-110067** as per scheduled enclosed for all Central Universities & UCMS **to update/upload their data on spot to tally the same with their opening balance as on 01.04.2019** and also to clear doubt regarding booking of expenditure etc. under various heads Recurring-31, Salary-36 and Capital Assets-35.

Keeping in view the position stated above, you are requested to depute **only concerned Nodal Officer/staff** who is using/operating EAT module of PFMS for above said programme along with the detail of expenditure incurred during the financial year 2018-19 and total upto 31.03.2019 alongwith unspent balance as per Cash/Bank Book as on 01.04.2019 consolidated and separately under various head Recurring-31, Salary-36 and Capital Assets-35 of **UGC Scheme CU-873** to clear the balances on EAT module.

· This may please be given **"Top Priority"**.

Yours faithfully

(Jitendra K. Tripathi)

Joint Secretary

Encl.: As above

**Scheduled for the programme of EAT module of PFMS on 25th April, 2019
at INGAF, JNU Old Campus, Munirka, New Delhi**

S.No.	Name of Central University	Date
1	Maulana Azad National Urdu University	25th April, 2019 10.00 a.m. onwards
2	University of Hyderabad	
3	The English and Foreign Languages University	
4	Guru Ghasidas Vishwavidyalaya	
5	University of Delhi	
6	Jamia Millia Islamia	
7	Jawaharlal Nehru University	
8	Dr. Harisingh Gour Vishwavidyalaya	
9	Indira Gandhi National Tribal University	
10	Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya	
11	Pondicherry University	
12	Hemwati Nandan Bahuguna Garhwal University	
13	Aligarh Muslim University	
14	Banaras Hindu University	
15	Babasaheb Bhimrao Ambedkar University	
16	University of Allahabad	
17	Visva Bharati	
18	University College of Medical Sciences (UCMS)	
19	Central University of Haryana	
20	Andhra University (for Central Tribal University of Andhra Pradesh)	

**Scheduled for the programme of EAT module of PFMS on 26th April, 2019
at INGAF, JNU Old Campus, Munirka, New Delhi**

S.No.	Name of Central University	Date
1	Central University of South Bihar	26th April, 2019 10.00 a.m. onwards
2	Mahatma Gandhi Central University	
3	Central University of Gujarat	
4	Central University of Himachal Pradesh	
5	Central University of Jammu	
6	Central University of Jharkhand	
7	Central University of Karnataka	
8	Central University of Kashmir	
9	Central University of Kerala	
10	Central University of Orissa	
11	Central University of Punjab	
12	Central University of Rajasthan	
13	Central University of Tamil Nadu	
	NER Central Universities	
14	Assam University	
15	Tezpur University	
16	Rajiv Gandhi University	
17	Manipur University	
18	North Eastern Hill University	
19	Mizoram University	
20	Nagaland University	
21	Sikkim University	
22	Tripura University	