



महान् राज्याभिपूर्वक
University Grants Commission
राष्ट्रीय शिक्षा विकास एवं संचय
Ministry of Human Resource Development, Govt. of India
संसदीय विभाग क्र. 14 - 100002
B-1 Indurshah Zafar Marg, New Delhi - 110002



L. No. 17-1/2015 (FD-II)

25th September 2019

NOTICE

UGC has already implemented the Public Financial Management System (PFMS) to ensure complete tracking of funds released to the grantee institutions and their further expenditure up to the end-mile beneficiary. However, some of the beneficiary institutions though registered under the PFMS have not adopted the Expenditure, Advance and Transfer (EAT) Modules of the PFMS.

It has, therefore, been decided that the grantee institutions of UGC shall take the following actions:

1. All the grantee institutions of UGC shall mandatorily start using the Expenditure, Advance and Transfer (EAT) Modules of the PFMS on real-time basis positively by 10th of October 2019. All the payments to the beneficiaries/vendors by the grantee institutions shall also be made only through the EAT Module.
2. The grantee Institutions shall send the EAT report (downloaded from PFMS portal) of their expenditure of grants received from UGC under different schemes along with Utilization Certificate duly signed by the Head of the Institution.
3. The grantee institutions shall further ensure updating/posting/reconciliation of their Unspent Balance position on PFMS portal positively by 31.10.2019.
4. The Head of the Institutions shall be responsible for any lapse shortcoming/irregularity in fully implementing the Expenditure, Advance and Transfer (EAT) Modules of the PFMS on real-time basis as indicated above.
5. No further grants will be released to the grantee institutions unless they fully implement the EAT Module of PFMS and send the EAT expenditure report to UGC as suggested above.

(Prof. Rajnish Jain)
Secretary

To

1. All Bureau Heads.
2. UGC IUCs/ROs.
3. All Universities/Institutions/Colleges.

*Forwarded to Dean F&S
Report with
Ensure Compliance and
also circulate it among concerned
Deans*