

**OFFICE OF COMPTROLLER, LUVAS  
(BUDGET BRANCH)**

Endst. No: LUVAS/CVU/B-1(40)/2022/6342-95

Dated: 10/11/2022

The Director General, Animal Husbandry & Dairying Department, Haryana, Panchkula vide e-mail dated 04.11.2022 has issued instructions regarding “**Mandatorily use of EAT Module of PFMS-regarding**”. These instructions may be got noted from all concerned working under your control for strict compliance as per guidelines of the funding agency.

A copy of the instruction is forwarded to the following for information and further necessary action.

1. All Deans/ Directors/ Officers/ HODs (including Outstations), LUVAS, Hisar.
2. Secretary to the Vice-Chancellor for kind information of Worthy Vice-Chancellor, LUVAS, Hisar.
3. SPS to Vice-Chancellor, LUVAS, Hisar.
4. DDO O/o Comptroller, LUVAS, Hisar.
5. Incharge, Accounts Branch, O/o Comptroller, LUVAS, Hisar.
6. J.D. Local Audit, Haryana, LUVAS, Hisar.
7. Dr. Dinesh Mittal, Secretary-cum-Working Incharge, University Website, LUVAS, Hisar with the request to upload the same on the website of University.
8. Dr. Gaurav Charaya, Social Media Champion, LUVAS, Hisar.

-Sd-  
Comptroller

No. 34888-34916 P-4/

Dated: 21/10/2022

From


The Director General,  
Animal Husbandry & Dairying,  
Haryana, Panchkula

To

1. Managing Director, Haryana Livestock Development Board. Panchkula.
2. Registrar, LUVAS, Hisar.
3. Chief Superintendant, GLF, Hisar.
4. Principal, TTI, Hisar.
5. Deputy Director, Wool Grading cum Marketing Centre, Loharu, Bhiwani.
6. Deputy Director, SDDL, Sonipat
7. Account Officer, HQ
8. All Deputy Directors, Animal Husbandry and Dairying /ICDP in the State.

**Subject: - Mandatorily use of EAT Module of PFMS-regarding.**

Kindly refer to the subject cited above. Please find enclosed the letter F. No.-PAO/Sectt.I/Agri/PFMS(CS)/2022-23/142 to 153 dated 12.08.2022 received from Harprit K. Singh Controller of Accounts, Govt. of India, Ministry of Agriculture and Farmer Welfares, Ministry of Fisheries, Animal Husbandry and Dairying, Ministry of Cooperation, O/o Chief Controller of Accounts Pay & Accounts Office (Sectt.-I) New Delhi. Therefore, you are directed to ensure the mandatorily use of EAT Module of PFMS.

  
Credit Planning Officer  
for Director General, Animal Husbandry & Dairying,  
Haryana, Panchkula. P

Director General  
Animal Husbandry & Dairying Hry  
Bay No. 9-12, Sector 2, Panchkula

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Receipt No. 2529

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F.No:-PAO/Sectt1/ Agri/PFMS(CS)/2022-23/142 to 153  
Government of India  
Ministry of Agriculture & Farmer Welfares  
Ministry of Fisheries, Animal Husbandry and Dairying  
Ministry of Cooperation  
O/o Chief Controller of Accounts  
Pay & Accounts Office (Sectt-I)  
Room No-35, Krishi Bhawan, New Delhi-110001

Dated:- 12/08/2022

OFFICE MEMORANDUM

**Subject:- Mandatorily use of EAT Module of PFMS-regarding**

Ministry of Finance, Deptt of Expenditure has mandated the use of EAT module of PFMS by Implementing Agencies receiving fund under Central Sector Schemes and Centrally Sponsored Schemes. However, it has been observed that Implementing Agencies are either not using the Expenditure, Advance and Transfer (EAT) module of PFMS for filling the details of their expenditure or filing expenditure on EAT module at irregular intervals resulting in wrong projection of their expenditure and reflection of inaccurate unspent balances against them in EAT reports available on PFMS portal.

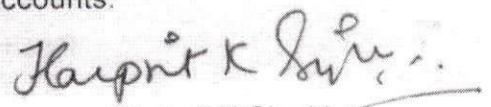
2. In this regard, attention is invited to the Rule 230(7) of GFR 2017 wherein it has been mandated that the Programme Division of Ministries/Departments shall take the help of PFMS to know the bank balance of the recipients before making each release. The instructions of DoE regarding use of PFMS portal for Central Sector Schemes issued from time to time shall be strictly followed by all Ministries/Departments. Rule 230 (7) of GFR-2017 also mandates that the principles of "just-in-time" release should be applied for releases in respect of all payments to the extent possible.

3. All Programme Divisions in the Ministry are therefore, requested to direct all Implementing Agencies of Central Sector Schemes and Centrally Sponsored Schemes to mandatorily use EAT module. They must ensure that expenditure filing is done as per the following guidelines:-

i) Wherever an Implementing Agency of a particular scheme has their own ERP (Enterprise Resource Planning) like Oracle, Tally etc system, such agencies may choose to extract the expenditure data in the template provided by PFMS and upload the data into PFMS on daily basis.

ii) All other agencies may use EAT module of PFMS for making payments or at least once a day file their expenditure in the EAT module of PFMS .

3. This issues with the approval of Chief Controller of Accounts.

  
(Harprit K Singh)  
Controller of Accounts

To

- i) All Divisional Heads, D/o Agriculture &FW.
- ii) All Divisional Heads, D/o Animal Husbandry & Dairying.
- iii) All Divisional Heads, D/o Fisheries.
- iv) All Divisional Heads, Ministry of Cooperation.

Copy for information

- i) Sr.PPS to Secretary, D/o Agriculture & FW.
- ii) Sr.PPS to Secretary, D/o Animal Husbandry & Dairying
- iii) Sr.PPS to Secretary, D/o Fisheries.
- iv) Sr.PPS to Secretary, M/o Cooperation.
- v) Sr.PPS to AS&FA (DA&FW, DAHD & Fisheries).
- vi) PS to CCA, M/o Agriculture & Farmers Welfare & M/o Fisheries, Animal Husbandry & Dairying and M/o Cooperation.