

REGISTRATION

Registration Fee: ₹ 750 /- per participant

*(Registration fee includes Lunch,
Tea and Seminar materials)*

Registration fee is to be sent through
Demand Draft in favour of **THE PRINCIPAL,
V.H.N.SENTHIKUMARA NADAR COLLEGE,
VIRUDHUNAGAR** before **31.07.2018**.

REGISTRATION FORM

1. Name :
 2. Designation :
 3. Name of Institution :
 4. Address :
 5. Phone / Mobile :
 6. E-mail :
 7. Mode of payment of registration fee:
(Please Tick)
Cash DD (No. _____)
- Date: _____

Signature



ORGANIZING COMMITTEE

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Er. A. S. K. R. J. SARAVANAN, BE.,
Secretary & Correspondent

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Dr. P. SUNDARA PANDIAN,
M.Com., M.B.A., M.A., M.Sc., M.Phil., Ph.D.,
Principal & Organizing Secretary

CONVENER

Dr. P.MEHALINGAM, M.Sc., Ph.D.,
College PFMS Nodal Officer

EXECUTIVE COMMITTEE

Dr. T.KATHIRVALAVAKUMAR

IQAC Co-ordinator

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Dean- Research

Dr.P.SAMI

Dean – Student Services

Dr.N.RAMAN

Associate Professor of Chemistry

Mr.D.RAJKUMAR

Assoc.Prof and Head of Computer Applications

Dr.S.MUTHULAKSHMI

Assistant Professor of Commerce

Mr. G.RAMESHKUMAR

Assistant Professor of Zoology

Dr.N.NIRMALKUMAR

Assistant Professor of Botany

Mr. S.SELVANATHAN

Assistant Professor of Commerce (SF)

Address for communication

Dr. P. MEHALINGAM

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**Virudhunagar Hindu Nadars'
Senthikumara Nadar College (Autonomous)**

*(An Autonomous institution Affiliated to
Madurai Kamaraj University, Madurai)
Re-accredited with 'A' Grade by NAAC*

Virudhunagar

STATE LEVEL WORKSHOP ON

**Public Financial
Management System (PFMS)
with special reference to
EAT Modules**

7th and 8th August, 2018



सत्यमेव जयते

Organized by



ABOUT THE COLLEGE

Virudhunagar Hindu Nadars' Senthikumara Nadar College, the sanctum of knowledge was founded in 1947. Ever since, the awe-inspiring institution with its celestial vision has been shaping every generation to reach skylights in their lives. After Kaleidoscopic growth, the premier institution today offers 19 UG, 19 PG, 12 M.Phil and 10 Ph.D programmes in various disciplines. The UGC granted autonomous status to the institution in 2012. The college has been accredited with 'A' Grade by NAAC in the third cycle of accreditation and in 2014 the college is recognised as a DST - FIST sponsored college.

The college of 150 acre campus has sufficient infrastructure, to satisfy the need of curricular, co-curricular and extra curricular activities. The college has a national standard, well maintained swimming pool. Three computer centers function with nearly 400 hi-end systems. Round the clock internet facility is provided to all departments. In addition to centered library with nearly 1 lakh books, several other departmental libraries are also available. Our college biannual journal - College Sadhana, publishes articles of all disciplines. Today, the alumni, the branches of Tree of Knowledge, are in high dynamic positions.

ABOUT THE PFMS

The Public Financial Management System (PFMS) is a web-based online software application developed and implemented by the Office of Controller General of Accounts (CGA). PFMS was initially started during 2009 as a Central Sector Scheme of Planning Commission with the objective of tracking funds released under all Plan schemes of GoI, and real time reporting of expenditure at all levels of Programme implementation. Subsequently in the year 2013, the scope was enlarged to cover direct payment to beneficiaries under both Plan and non-Plan Schemes. The latest enhancement in the functionalities of PFMS commenced in late 2014, wherein it has been envisaged that digitization of accounts shall be achieved through PFMS and the additional functionalities would be built into PFMS in different stages. Beginning with Pay & Accounts Offices payments, the O/o CGA did further value addition by

proposing to bring in more financial activities of the Government of India in the ambit of the project.

The primary objective of PFMS is to facilitate sound Public Financial Management System for Government of India (GoI) by establishing an efficient fund flow system as well as a payment cum accounting network. PFMS provides various stakeholders with a real time, reliable and meaningful management information system and an effective decision support system, as part of the Digital India initiative of GoI. The biggest strength of PFMS is its integration with the Core banking system in the Country. As a result, PFMS has the unique capability to push online payments to almost every beneficiary/vendor. At present, PFMS interface is having interface in addition to the Core Banking System (CBS) of all Public Sector Banks, Regional Rural Banks, major private sector banks, Reserve Bank of India, India post and Cooperative Banks.

The workshop can be called "PFMS workshop for Colleges and Universities"

- ❖ To resolve issues relating to **All the schemes** to which the institutions would be receiving funds.
- ❖ All institutions individual issues will be addressed and resolved - any issue unresolved would be cleared within due time by PFMS Sr.Account Officer.
- ❖ During the workshop, PFMS Sr.Account officer will create two users, - one person to work as data operator - who would initiate the transaction and one Data Approver who would approve the transaction (their name, personal mobile no - for password recovery - and email address would be required)
- ❖ The officials attending the workshop should bring with them the cash book of UGC account (or RUSA or DST or DBT as the case may be) and also the details of vendors to whom they regularly make payment or have made payment previous year (vendor name, bank name and account no - and other available details)
- ❖ Who will Attend? Two Staff from a College. One of

them could be the UGC Coordinator and one accounts person **duly authorized by the Head of the Institution**

- ❖ Those who come representing their institution **should carry their PFMS log in (UNIQUE ID) and password** or should be authorized to retrieve the same on behalf of the institution
- ❖ Topics covered on PFMS would be - Fund Management, User Management, Vendor Management, Expenditure Filing (EAT Module) Payment Module & Reports.

The implementation / training (Agency) for posting of entries on EAT Module - requirement will be

- ❖ Creation of Users (details to be brought)
 - Scheme Wise Data Operator (Name, Mobile No and email)
 - Data Approver (Name, Mobile no and email)
- ❖ Details of vendors to whom payments are made till now with their bank account details (Name of Bank, Account no and branch)
- ❖ Scheme wise Opening balance of **Cash Book** as on 01.04.2018
- ❖ Scheme Wise Transaction details of expenditure done till date.
- ❖ Institution should have bank accounts scheme wise.
- ❖ Follow up and continued support would be by means of email / SMS / Phone Call / Whatsapp with the institutions directly to the PFMS Sr.Accounting Officer

RESOURCE PERSON

Mr. S. FRANCIS

Sr. Accounts Officer (Technology)
Ministry of Finance, Govt. of India
PFMS, New Delhi