

कुलसचिव कार्यालय (विकास) Office of the Registrar (Development)

Institution of Eminence

No. R/Dev/DR/2020-21/ 16720

September 8, 2020

All the Directors of Institutes
All the Deans of Faculties
All the Heads of Departments
All the PIs Projects &
All the Coordinators of Schemes
The Principal, MMV
Banaras Hindu University

Subject: **PFMS** – Scheme Numbers and Components & Guidelines to Principal Investigators of Projects and Coordinators of Schemes.

Sir / Madam

As you are aware the Government of India implemented Public Financial Management System (PFMS) for disbursal and payment of Government funds. The University also fully implemented the PFMS and payments are being made through Print Payment Advices (PPAs) directly to the beneficiaries accounts. The implementation of PFMS made money transactions quick.

In the implementation of PFMS the dealing assistants are facing some problems in selecting the proper PFMS scheme number and components. The opening of many bank accounts made the matters worse.

To overcome this problem efforts have been made to compile the various PFMS schemes mapped by the University along with the sub-components. While submitting the bills all are requested to quote the appropriate Scheme No., Sub-component and Bank Account (if more than one Bank Account is mapped to that Scheme) for quick disposal of their claims in the Finance Section. Further, if there is any doubt about the sub-component under which the money granted to you comes please refer to the attached booklet and if still it is not clear please get in touch with the funding agency. The funding agencies may be requested to indicate the PFMS scheme No. And sub-component code in all their future sanction orders for proper implementation.

Cooperation of all in the matter will be highly appreciated.

Yours faithfully

DY. REGISTRAR (DEVANIA) NODAL OFFICER

