

**PFMS CELL
FINANCE & ACCOUNTS OFFICE
JAMIA MILLIA ISLAMIA
NEW DELHI-110025**

JMI/PFMS/P-1/2018-19

September 19, 2018

CIRCULAR

Sub: Training Program for Implementation of EAT module

In compliance of the MHRD, GOIs vide letter no. F.No.19-93/2017-CU.Cdn dated 31.07.2018, the EAT module of PFMS (Public Financial Management System) in all Central Universities for all schemes is to be implemented immediately for receiving further Grants in Aid. All the Expenditure, Advances and transfer of Revenue and Earmarked account has to be booked and process through EAT module of PFMS.

Keeping in view of the above, training program for Implementation of EAT module of PFMS is scheduled as per the annexure enclosed.

All the Deans, HODs, Directors and Budget Operating Authorities are advised to depute one of their concern Official/staff who is using/operating MIS to attend the training for implementation of EAT module.

This may be treated as Most Urgent.



(A.P. Siddiqui) IPS

Finance Officer/Registrar

8/19/18

Encl: As Above.

Copy to: All the Deans of the Faculties/ Heads of Departments/ Schools/ Offices for information and necessary action.

Traning Schedule for Implementation of EAT module of PFMS
Venue: FTK-Centre for Information and Technology (CIT), JMI

| SL.No. | Name of Faculty/Department/Office | Time | Date for Training |
|---------------|---|--------------------|--------------------------|
| 1 | Vice Chancellor's Office | 3:00 PM to 5:00 PM | 04.10.2018 |
| 2 | Pro-Vice Chancellor's Office | 3:00 PM to 5:00 PM | 04.10.2018 |
| 3 | Administration Branch | 3:00 PM to 5:00 PM | 04.10.2018 |
| 4 | Development Office | 3:00 PM to 5:00 PM | 04.10.2018 |
| 5 | Store Purchase Office | 3:00 PM to 5:00 PM | 04.10.2018 |
| 6 | Registrar Secretariat | 3:00 PM to 5:00 PM | 04.10.2018 |
| 7 | Horticulture | 3:00 PM to 5:00 PM | 04.10.2018 |
| 8 | Property Department | 3:00 PM to 5:00 PM | 04.10.2018 |
| 9 | Saniatation Unit | 3:00 PM to 5:00 PM | 04.10.2018 |
| 10 | Legal & Ordinance Branch | 3:00 PM to 5:00 PM | 04.10.2018 |
| 11 | Medical Reimbursement Section | 3:00 PM to 5:00 PM | 05.10.2018 |
| 12 | Office of the Controller of Examination | 3:00 PM to 5:00 PM | 05.10.2018 |
| 13 | Dr. Zakir Hussain Library | 3:00 PM to 5:00 PM | 05.10.2018 |
| 14 | Office of the Media Coordinator | 3:00 PM to 5:00 PM | 05.10.2018 |
| 15 | Office of the Dean, Students'Welfare (DSW) | 3:00 PM to 5:00 PM | 05.10.2018 |
| 16 | Dr. M.A. Ansari Auditorium | 3:00 PM to 5:00 PM | 05.10.2018 |
| 17 | Proctor Office | 3:00 PM to 5:00 PM | 05.10.2018 |
| 18 | M.A. Ansari Health Centre | 3:00 PM to 5:00 PM | 05.10.2018 |
| 19 | Centre for North East Studies and Policy Research | 3:00 PM to 5:00 PM | 05.10.2018 |
| 20 | Centre for Nano Science & Nano Technology | 3:00 PM to 5:00 PM | 05.10.2018 |
| 21 | Centre for Innovation and Entrepreneurship | 3:00 PM to 5:00 PM | 08.10.2018 |

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| 22 | Building and Constr. Deptt. | 3:00 PM to 5:00 PM | 08.10.2018 |
| 23 | Security Centre | 3:00 PM to 5:00 PM | 08.10.2018 |
| 24 | Office of the Games & Sports | 3:00 PM to 5:00 PM | 08.10.2018 |
| 25 | National Service Scheme(NSS) | 3:00 PM to 5:00 PM | 08.10.2018 |
| 26 | National Cadet Cops(NCC) | 3:00 PM to 5:00 PM | 08.10.2018 |
| 27 | Nehru Guest House | 3:00 PM to 5:00 PM | 08.10.2018 |
| 28 | Students Adviser Office | 3:00 PM to 5:00 PM | 08.10.2018 |
| 29 | Dean, Faculty of Education | 3:00 PM to 5:00 PM | 08.10.2018 |
| 30 | Department of T.T. & N.F. Education | 3:00 PM to 5:00 PM | 08.10.2018 |
| 31 | Department of Educational Studies | 3:00 PM to 5:00 PM | 09.10.2018 |
| 32 | Dean Office F/o Engineering & Tech. | 3:00 PM to 5:00 PM | 09.10.2018 |
| 33 | D/O Civil Engineering | 3:00 PM to 5:00 PM | 09.10.2018 |
| 34 | D/O Mechanical Engineering | 3:00 PM to 5:00 PM | 09.10.2018 |
| 35 | D/O Electrical Engineering | 3:00 PM to 5:00 PM | 09.10.2018 |
| 36 | D/O Electronics Engineering | 3:00 PM to 5:00 PM | 09.10.2018 |
| 37 | D/O Computer Engineering | 3:00 PM to 5:00 PM | 09.10.2018 |
| 38 | D/O Applied Sc. & Humanities | 3:00 PM to 5:00 PM | 09.10.2018 |
| 39 | Library F/O Engineering | 3:00 PM to 5:00 PM | 09.10.2018 |
| 40 | University Polytechnic | 3:00 PM to 5:00 PM | 09.10.2018 |
| 41 | F/O Architecture Dean Office | 3:00 PM to 5:00 PM | 11.10.2018 |
| 42 | D/O Architecture | 3:00 PM to 5:00 PM | 11.10.2018 |
| 43 | F/O Fine Arts (All Departments) | 3:00 PM to 5:00 PM | 11.10.2018 |
| 44 | Dean, Faculty of Fine Arts | 3:00 PM to 5:00 PM | 11.10.2018 |
| 45 | Department of Painting | 3:00 PM to 5:00 PM | 11.10.2018 |