

NITD_F&A/5

NATIONAL INSTITUTE OF TECHNOLOGY , DURGAPUR

Dated: June 29, 2018.

Circular

Sub: Vendor's Details for PFMS Payment w.e.f. 01/07/2018.

In pursuance to the MHRD Letter No. F.23011/05/2018-IF.I dated 11/06/2018 implementation of EAT Module on Public Financial Management System (PFMS) is mandatory w.e.f.01/07/2018. Uploading of Vendors Details is essential for release of payment through PFMS, failing which no payment can be made or released.

Hence, all HODs' and Section Head's are requested to prepare the Vendors details (copy attached) and attach the same along with Cover Sheet, Bill Certificate and Summary Sheet, while processing bills, otherwise no payment can be made through PFMS.

In view of the above, all HOD's / Section Head's are requested to co-operate for necessary compliance.

Mumfob
29/06/18
Registrar (I/c)
Adus

Copy to : All HOD's/Section Head's
Director Secretariats – For kind Information of Director
Registrar Secretariats - For kind Information of Registrar
Server Support- with a request to upload the Circular on the website of the Institute.

