



विज्ञान और इंजीनियरी अनुसंधान बोर्ड

(विज्ञान और प्रौद्योगिकी विभाग, भारत सरकार का एक सांविधिक निकाय)

SCIENCE & ENGINEERING RESEARCH BOARD

(A Statutory body of Department of Science and Technology, Govt. of India)

SERB/FINANCE/EAT MODULE/2018-19/01

Dated the 11th January, 2019

CIRCULAR

Science and Engineering Research Board (SERB) has decided to adopt Expenditure, Advance and Transfer (EAT) Module of Public Financial Management System (PFMS) on the directions of Ministry of Finance and the Department of Science and Technology, Government of India to ensure complete tracking of funds released and expenditure upto the end mile beneficiary under all the schemes being implemented by the SERB. All the registered agencies implementing Central Sector Schemes will mandatorily use EAT Module with immediate effect failing which no further funds will be released to the agencies.


It is requested to take immediate action on the following:-

- (i) It may be ensured that implementation of EAT module in Universities/Institutions/Colleges funded by SERB shall be by **15th February, 2019 positively**.
- (ii) Bank Account(s) registered under PFMS for SERB schemes will not be used/registered for any other funding agency. These Accounts shall exclusively be used for SERB Schemes only, failing which the SERB will not release any further grant to these beneficiary Institutions.
- (iii) Bank Account must be in the full name of the Institution and not as SERB FUND, SERB PLAN GRANT, R&D RESEARCH ACCOUNT, etc.

2. It may kindly be noted that Scheme Code will be "Science and Engineering Research Board (1023)" and funding agency Unique Code – "DSTSERB".

3. For any query, you may contact:-

- (i) Shri. Satish Marar, Under Secretary, SERB, New Delhi (011-40000328), email:-satish@serb.gov.in
- (ii) **Shri S. Francis, Senior Accounts Officer, PFMS, Mob. 9811862853, email:- cpsms.f@gmail.com**


(Madhu Wadhawan Sinha)
Director

To

1. All Heads of Universities/Institutions/Colleges
2. All SERB Officers
3. SERB website Team for uploading on the website of SERB and SERB online web portal.