



தமிழ்நாடு மையக் கல்விக்கழகம்
(சंसத் தவரர தாரித் அதிநிதம் 2009 க் அந்தர்த த்தரதித்)
CENTRAL UNIVERSITY OF TAMIL NADU
(Established by an Act of Parliament, 2009)
நீலககுடி தரிதர/Neelakudi Campus,
திருவரூர்/Thiruvārur - 610 005

No.CUTN-2018-19/PFMS Finance/ 191.

30th July, 2018

CIRCULAR

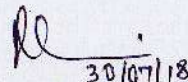
Sub: Implementation of Expenditure, Advance and Transfer (EAT) module in PFMS– Reg.

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As directed by UGC/MHRD, Govt. of India Vide O.M. No.F.17-1/2015 (FD-II) dated 26th June, 2018 and e-mail dated 13th July, 2018 the implementation of EAT Module is mandatory for further releases of Grant-in-Aid to CUTN and CUTN has implemented EAT Module with effect from 26th July 2018.

In continuation of this, all the Expenditures, Advances and Transfers shall be paid through EAT Module and all are requested to provide the following information along with Invoice/Bills/Claims/Payments etc. to enable us to transfer in time:

1. Name of the Vendor / Beneficiary.
2. Name of the Bank.
3. Account No.
4. IFSC Code.
5. PAN No.
6. GST No (If applicable)
7. Address. (City, Pin code, Mobile No & etc.)


30/07/18
(CMA.V.PALANI)
Finance Officer

Encl: Mandate Form

Copy to:

1. All Deans / HODs / Coordinators / Chief Wardens
2. All Regular Faculty members.
3. All Regular Non-Teaching Staff members.
4. PS to VC - For kind information of Vice-Chancellor.
5. PA to Registrar - For kind information of Registrar.
6. PA to COE - For kind information of COE.
7. System Analyst - to upload under e-Circular in website.

பித் அதிதாரி | Finance Officer
தமிழ்நாடு மையக் கல்விக்கழகம்
Central University of Tamil Nadu
திருவரூர்-610 005 Thiruvārur-610 005

MANDATE FORM FOR PAYMENT THROUGH EAT MODULE IN PFMS

DETAILS OF ACCOUNT HOLDER:

Name of the Vendor/Beneficiary	
Name of the Bank	
Account Number	
IFSC Code	
Pan Number	
GST Number (If applicable)	
Address (Including City, Pin code etc.)	
Mobile No/ email id	

I hereby declare that the particulars given above are correct and complete.

DATE:

SIGNATURE