



तमिलनाडु केन्द्रीय विश्वविद्यालय
(संसद द्वारा पारित अधिनियम 2009 के अंतर्गत स्थापित)
CENTRAL UNIVERSITY OF TAMIL NADU
(Established by an Act of Parliament, 2009)
नीलक्कुडी परिसर/Neelakudi Campus,
तिरुवारूर/Thiruvārūr - 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.

* * * * *

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.

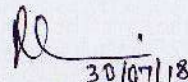
In continuation of this, all the Expenditures, Advances and Transfers shall be paid through EAT Module and all are requested to provide the following information along with Invoice/Bills/Claims/Payments etc. to enable us to transfer in time:

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.)

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.


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

பி.த. அ.அ.காரி | Finance Officer
தமிழ்நாடு கெந்திரிய விஸ்வவித்யாலயம்
Central University of Tamil Nadu
திருவாரூர்-610 005 Thiruvārūr-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