





Dr. N.G.P. ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore) Approved by Government of Tamil Nadu & Accredited by NAAC with A++ Grade (3rd Cycle - 3.64 CGPA) Dr. N.G.P. - Kalapatti Road, Coimbatore - 641 048, Tamil Nadu, India Web: www.drngpasc.ac.in | Email: info@drngpasc.ac.in | Phone: +91-422-2369100

Dr. N.G.P. INSTITUTE OF TECHNOLOGY

An Autonomous Institution, Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai Recognized by UGC & Accredited by NAAC with A+ & NBA [BME, CSE,ECE,EEE & Mech] Dr. N.G.P. Nagar, Kalapatti Road, Coimbatore - 641 048, Tamil Nadu, India



Workshop on

Public Financial Management System (PFMS)

20th & 21st November 2023

Organizing Committee

Patron

Dr. Nalla G. Palaniswami, M.D., A.B (USA) - Chairman Dr. Thavamani D. Palaniswami, M.D., (USA) - Secretary

Chairman

Dr. K. Ramamurthi - Principal, Dr. N.G.P ASC Dr. S.U. Prabha - Principal, Dr. N.G.P iTECH

Conveners

Dr. S.S. Sudha - Professor & Programme Coordinator - CDC & DBT Dr. K. Ramash Kumar - Professor, EEE and Research Coordinator, Dr. N.G.P iTECH

Resource Persons



Mr. S. FRANCIS Consultant Department of Science and Technology New Delhi



Dr. P. MEHALINGAM PFMS Nodal Officer **HOD** of Botany V.H.N. Senthikumara Nadar College (Autonomous) Virudhunagar, Tamil Nadu

Fees & Registration

Registration Fees: Rs. 2000.00

Registration Link: https://forms.gle/XmTHagbrdnzjwyyX7

Details for Payment: NEFT / RTGS

A/c Name: Dr. N.G.P. Arts and Science College

Bank Name: Indian Bank A/c No.: 475855693 IFS Code: IDIB000K173 A/c Type : Current A/c

Branch : Kalapatti (1735)

Send Payment details to E-mail id: drngppfms2023@gmail.com Contact No. 0422-2369222/2369207 (Payment Enquiry)

Only online payments will be accepted.

For Further Details: **Organizing Secretaries:**

Dr. P. Arun - Professor, Department of Biotechnology: +91 9942370533

Dr. P. Sampath - HoD, ECE & IQAC Convener, Dr. N.G.P iTECH,

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About Dr. N.G.P Arts and Science College

Dr. N.G.P. Arts and Science College (Dr. NGPASC) is an organization of Dr. N.G.P. Research and Educational Trust (Formerly Kovai Medical Center Research and Educational Trust) was established in the academic year 1997-98 under the leadership of Dr. Nalla G. Palaniswami as Chairman and Dr. Thavamani D. Palaniswami as Secretary. It is a co-educational self financing autonomous institution, affiliated to Bharathiar University, Coimbatore, Tamil Nadu. The College began its educational journey with 4 Under Graduate programmes, now it is emerging as the one of the top self-financing colleges in Tamil Nadu. The institution is recognized under 2(f) & 12(B) and conferred autonomous status during the academic year 2015-16 by University Grants Commission, New Delhi and is accredited with A++ Grade (3rd Cycle) by NAAC.

About Dr. N.G.P Institute of Technology

Dr. N.G.P. Institute of Technology, Coimbatore established in the year 2007 is run by Kovai Medical Center Research and Educational Trust, Coimbatore. The Chairman Dr. Nalla G. Palaniswami and Secretary Dr. Thavamani D. Palaniswami are basically medical practitioners by profession, started this Institution with the vision of imparting quality technical education.

The Institute is approved by All India Council for Technical Education (AICTE) and affiliated to Anna University, Chennai. It is also recognized by UGC under Section 2(f) and 12(B), accredited by NAAC with A+ (3.36 out of 4) and eligible programmes are accredited by NBA (BME, CSE, ECE, EEE and Mechanical). The Institute has been conferred by Autonomous status by UGC and Anna University from the Academic Year 2022 - 2023 for a period of 10 years. The Institute offers 10 Under Graduate Programmes in BE and 4 Post graduate Programmes. The Departments of CSE, ECE, EEE and MECH Engineering are Recognized Research Centres of Anna University, Chennai. The Institution has signed MoU with several International Universities. Dr.N.G.P. Institute of Technology has established various Industry Oriented Centres of Excellence. With the continuous effort and perseverance, our institution, faculty members and students has received many research grants, awards from various government, non-government agencies and industries.

About the PFMS

The Public Financial Management System (PFMS) is a web-based online software application development and implemented by the office of Controller General Accounts (CGA). The primary objective of PFMS is to facilitate sound Public Financial Management System for Government of India (GoI) by establishing an efficient fund flow system as well as payment cum accounting network. PFMS provide various stakeholders with a real time, reliable and meaningful management information system and an effective decision support system, as part of the Digital India initiative of GoI. The biggest strength of PFMS is its integration with the Core banking system in the Country. As a result, PFMS has the unique capability to push online payment to almost every beneficiary/vendor. At present, PFMS interface is having interface in addition to the Core Banking System (CBS) of all Public Sector Banks, Regional Rural Banks, major private sector banks, Reserve Bank of India, India post and Cooperative Banks.

Scope of the workshop

To resolve issues relating to all the schemes from which the institutions would be receiving funds. Individual issues of all institutions will be addressed and resolved. During the workshop Resource Persons will create two users - one person to work as data operator - who would initiate the transaction and one data approver who would approve the transaction (their name, personal mobile no - for password recovery and email address would be required). The officials attending workshop should bring with them the cash book of various schemes and also the details of vendors to whom they regularly make payment or have made payment for previous year (vendor name, bank name and account no. and other available details).

Those who come representing their institution should carry their PFMS login id (UNIQUE ID) and password or should be authorized to retrieve the same on behalf of the institution. A topic covered on PFMS would be Fund Management, User Management. Vendor Management, Expenditure filling (EAT Module) Payment Module & reports.

Implementation / training (Agency) for posting of entries on EAT Module -Details required will be Creation of Users (details to be brought)

Scheme Wise Data Operator (Name, Mobile no and Email)

Data Approver (Name, Mobile no and email)

Details of vendors to whom payments are made till now with their bank account details (Name of Bank, Account no and branch) Scheme-wise opening balance of cash book as on 01-04-2023. Scheme-wise transaction details of expenditure done till dates. Institution should have bank accounts scheme wise. Follow up and continued support would be by means of email / SMS / Phone Call / WhatsApp with the institutions directly to the PFMS Consultants.