

Public Financial Management System - PFMS
O/o Controller General of Accounts, Ministry of Finance

Min. of Finance | Controller General of Accounts | MyGov.in | e-Lekha | GePG | DBT Mission | Non-Tax Receipts Portal

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30°C Haze 13:06 09-11-2022

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- Sanctioning Authority Code Creation Form
- Ministry User Registration Form
- Claimant User Registration Form
- Register MIS Reports Users
- Get Password By Unique Agency Code
- Register DBT Beneficiary Mgmt Checker
- Register Treasury Users

Log In

2022-2023

chenna1

Log In

Central Plan Scheme Monitoring

Public Financial Management System-PFMS
O/o Controller General of Accounts, Ministry of Finance

Welcome: Chennakesavulu G
User Type: AGENCYDD
Agency: Kudhriya Sanskrit Vidyapeetha
Agency Unique Code: KBVPTPT
Financial Year: 2022-2023

[chenna1] Logout
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Chennakesavulu G

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Manage Funds Received From Other Agency

Schemes: 0073 - Grants to Central Universities (CUs)

Bank Account: 10671301077 - Rashtriya Sanskrit Vidyapeetha - RESERVE BANK OF INDIA

Status: -Select-

Search

Scheme Name	Sanction Number	Sanction Date	Amount	Payment Advice Number	Transaction ID	Transferring Agency	ProjectName	Status
GRANTS TO CENTRAL UNIVERSITIES	63-2/2022(CU)-08/01-11	26/04/2022	10647000.00	C042246875346	10844218	University Grants Commission		Received
GRANTS TO CENTRAL UNIVERSITIES	63-2/2022(CU)-01-31	26/04/2022	932000.00	C042246154554	10846332	University Grants Commission		Received
GRANTS TO CENTRAL UNIVERSITIES	63-2/2022(CU)-07-31	26/04/2022	470000.00	C042220698036	10848642	University Grants Commission		Received
GRANTS TO CENTRAL UNIVERSITIES	63-2/2022(CU)-07-36	27/04/2022	828000.00	C042246873227	10844129	University Grants Commission		Received
GRANTS TO CENTRAL UNIVERSITIES	63-2/2022(CU)-08/01-36	27/04/2022	23400000.00	C042246214474	10842095	University Grants Commission		Received
GRANTS TO CENTRAL UNIVERSITIES	63-2/2022(CU)-01-36	27/04/2022	1634000.00	C042246200981	10843189	University Grants Commission		Received
GRANTS TO CENTRAL UNIVERSITIES	63-2/2022(CU)-01-36	27/05/2022	1154000.00	C032246940004	10880799	University Grants Commission		Received
GRANTS TO CENTRAL UNIVERSITIES	63-2/2022(CU)-08/01-36	27/05/2022	23400000.00	C032246918269	10880716	University Grants Commission		Received
GRANTS TO CENTRAL UNIVERSITIES	63-2/2022(CU)-07-36	27/05/2022	828000.00	C032246943126	10880917	University Grants Commission		Received
GRANTS TO CENTRAL UNIVERSITIES	63-2/2022(CU)-08/01-31	28/05/2022	10647000.00	C032251716668	10882327	University Grants Commission		Received

1 2 3 4 5

Create Expenditure Through TSA

Module: Expenditure

Schemes: 0073 - Grants to Central Universities (CUs)

Project: -Select-

Bank Account: 10671301077 - Rashtriya Sanskrit Vidyapeetha - RESERVE BANK OF INDIA

Sanctions Received From Central: 10671301077 - Rashtriya Sanskrit Vidyapeetha - RESERVE BANK OF INDIA

Expenditure Done For: -Select-

Letter/Office Order No.: []

Office Order Letter Attachment (if any): [Choose File] No file chosen [Upload]

Uploaded Sanction Letter: []

Sanction Date: []

Actual Transaction Date: 08/11/2022

Not Payable Before: []

Total Available Amount: 62348769.00

Total Amount: []

Narrations: []

Voucher Number: []

Scheme Component Details:

Scheme Components: [] Select scheme components

Expense Type: Revenue Capital

Percentage: []

Amount: []

Total Amount: []

Component Amount: []

Balance Amount: []

Save Reset Back

Public Financial Management System-PFMS
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Expenditure Bulk Uploading Through TSA

Schema : * 0073 - Grants to Central Universities (CUs)

Bank Account : * 10071301077 - Rashtriya Sanskrit Vidyapeeth Available balance : 62346789.00

Project : --Select--

Sanctions Received From Central: [] Select Sanction Number: [Add] (Enter minimum 3 characters to Sanction Number)

Letter/office order no.: []

Office Order Letter Attachment (if any): [Choose File] [No file chosen] [Upload] (Note: Only files of type .jpg, .png, and .pdf of size not more than 4MB are allowed.)

Uploaded Office Order Letters:

Letter/office order Date*: 09/11/2022

Actual Transaction Date*: []

Not Payable Before: []

Expenditure Amount*: []

Narration: [] 200

Voucher Number: []

Set Default Component: [] [26-01] Expenditure on Salary of Regular Faculty

Set Expense Type: Revenue Capital

Net Amount: []

Vendor Name	Component Details	Total Amount
<input type="checkbox"/> TAPAN KUMAR GHADAI	[Add More Component]	
<input type="checkbox"/> Dr. BULTI DAS	[Add More Component]	

Maximum 5 Components can be checked from list. If you want to select another component(s), please uncheck selected component.

<input type="checkbox"/>	GORESH KUMAR SHARMA	[Add More Component]	
<input type="checkbox"/>	T. LATHA MANGESH	[Add More Component]	
<input type="checkbox"/>	PARANITA PANDE	[Add More Component]	
<input type="checkbox"/>	K.C.SLOKESHWAR	[Add More Component]	
<input type="checkbox"/>	KRISHNESHVAR JHA	[Add More Component]	
<input type="checkbox"/>	AJNEERA CHANDULAL	[Add More Component]	
<input type="checkbox"/>	SATYANARAYAN ACHARYA	[Add More Component]	
<input type="checkbox"/>	D. NALLANNA	[Add More Component]	
<input type="checkbox"/>	A. CHARUKESH	[Add More Component]	
<input type="checkbox"/>	MADHAVI RAO RATHAKANURI	[Add More Component]	
<input type="checkbox"/>	Dr. ALOKE MONDAL	[Add More Component]	
<input type="checkbox"/>	PTOY SAMPATH KUMARACHARYULU	[Add More Component]	
<input type="checkbox"/>	RAJESH MEENA	[Add More Component]	
<input type="checkbox"/>	PRADEEP KUMAR BAG	[Add More Component]	
<input type="checkbox"/>	C. RAGHAVANI	[Add More Component]	
<input type="checkbox"/>	NRR TATACHARYA	[Add More Component]	
<input type="checkbox"/>	S. R. SARANYA KUMAR	[Add More Component]	
<input type="checkbox"/>	Dr. CHAKRAVARTHI J. B	[Add More Component]	
<input type="checkbox"/>	SANTOSH MAJHI	[Add More Component]	
<input type="checkbox"/>	RLN SASTRY	[Add More Component]	
<input type="checkbox"/>	K. Ganapathi Bhat	[Add More Component]	
<input type="checkbox"/>	YADHASWEE	[Add More Component]	
<input type="checkbox"/>	S. DAKSHINA MURTHY SARMA	[Add More Component]	
<input type="checkbox"/>	G. SREEDHAR	[Add More Component]	
<input type="checkbox"/>	Dr. M. SUJATHA	[Add More Component]	
<input type="checkbox"/>	BALKRISHN SARISWAT	[Add More Component]	
<input type="checkbox"/>	R. J. RAHASREE	[Add More Component]	
<input type="checkbox"/>	Dr. CHITTARANJAN NAVAK	[Add More Component]	
<input type="checkbox"/>	ANIVARAPU SUREETHA	[Add More Component]	
<input type="checkbox"/>	DR. KANJASALA KUMAR	[Add More Component]	
<input type="checkbox"/>	A. SACHIDANANDA MURTHY	[Add More Component]	
<input type="checkbox"/>	PTG RANGA RAMANUJACHARYULU	[Add More Component]	
<input type="checkbox"/>	Dr. V. BALASUBRAMANIAM	[Add More Component]	
<input type="checkbox"/>	GBR KRISHNA MURTHY	[Add More Component]	
<input type="checkbox"/>	THE REGISTRAR N.D.B ACCOUNT	[Add More Component]	

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Module: Expenditure
Scheme: 0873 - Grants to Central Universities (CUs)
Project: -Select-Bank Account: 10

Sanctions Received From Central: [Ent]
Expenditure Done For: -S
Letter/Office Order No.:
Office Order Letter Attachment (if any): [CA]
Uploaded Sanction Letter: [Ent]
Sanction Date: [99]
Actual Transaction Date: [99]
Not Payable Before:
Total Available Amount: 623
Total Amount: *
Narration: *
Voucher Number:

Customization Name:
00001/NSU/TEACHING STAFF
00002/NSU/NON-TEACHING
00003/NSU/PENSION
00004/NSU/GF-1
00005/NSU/NHR
00006/NSU/GF-2

[-OH-31]Grant-in-Aid General
[-31.01]Pension and Pensionary Benefits
[-31.02]Scholarships/Fellowships
[-31.03]Foreign/Domestic Travels
[-31.04]Security/Housekeeping
[-31.05]Expenditure on Contractual Employees [Teaching and Non-Teaching]
[-31.06]Other Expenditure
[-31.07]Grants to IIS BHU
[-OH-35]Grants for Creation of Capital Assets
[-35.01]Buildings and Other Civil Works
[-35.02]Equipments
[-35.03]Library and e-Journals
[-35.04]Furniture
[-35.05]Other expenses
[-OH-36]Grant-in-Aid Salary
[-36.01]Expenditure on Salary of Regular Faculty
[-36.02]Expenditure on salary of Non-Faculty
[-36.03]Medical Expenses
[-36.04]Leave Encashment
[-36.05]TC
[-36.06]Professional Development Allowance (PDA)
[-36.07]Retirement Benefits
[-36.08]Other Expenses

Percentage: Amount: Add

Total Amount:
Component Amount:
Balance Amount:

Save Reset Back

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Bulk Customization

pfms.nic.in/Administration/BulkCustomization/SchemeBulkCustomization.aspx

Scheme Bulk Customization

Scheme: 0873 - Grants to Central Universities (CUs)
Project: -Select-Customized Name:
Transaction Type: Component Wise Bulk Default Component

Agency Account Choice: Self Parent Agency STA Parent ZBA
Bank Account: 10671301077 - Rashtriya Sanikrit Vidyapeetha - RESE
Vendors: Vendors Beneficiary

Collapses Bulk
[-OH-31]Grant-in-Aid General
[-31.01]Pension and Pensionary Benefits
[-31.02]Scholarships/Fellowships
[-31.03]Foreign/Domestic Travels
[-31.04]Security/Housekeeping
[-31.05]Expenditure on Contractual Employees [Teaching and Non-Teaching]
[-31.06]Other Expenditure
[-31.07]Grants to IIS BHU

Default Amount: (optional)
Payment Mode: Cheque DD RTGS ECS E-Payment/Using Digital Signature

Note: E-Payment can be done using Print Address/Internet Banking/Digital Signature (channel mode depending upon the account activation status).

Save Cancel

Manage Scheme Bulk Customization
enabled Disabled

Customization Name	Customization Type	Module	Scheme Name	Default Amount	DELETE
00001/NSU/TEACHING STAFF	UI	Expenditure	Grants to Central Universities (CUs)	5.00	X
00002/NSU/NON-TEACHING	UI	Expenditure	Grants to Central Universities (CUs)	1.00	X
00003/NSU/PENSION	UI	Expenditure	Grants to Central Universities (CUs)	1.00	X
00004/NSU/GF-1	UI	Expenditure	Grants to Central Universities (CUs)	45.00	X
00005/NSU/NHR	UI	Expenditure	Grants to Central Universities (CUs)	081126.00	X
00006/NSU/GF-2	UI	Expenditure	Grants to Central Universities (CUs)	180000.00	X
30145/NSU/2022-2023	UI	Expenditure	Grants to Central Universities (CUs)	3804.00	X
30240/NSU/2022-2023/UKT	UI	Expenditure	Grants to Central Universities (CUs)	35123.00	X
30301/NSU/2022-2023/Pwt	UI	Expenditure	Grants to Central Universities (CUs)	12000.00	X
30334/NSU/2022-2023-Vin Sac/NP	UI	Expenditure	Grants to Central Universities (CUs)	1512513.00	X

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