ALIGARH MUSLIM UNIVERSITY, ALIGARH
FINANCE & ACCOUNTS DEPARTMENT
(SALARY SECTION)

D.No. 1306/SS

CIRCULAR

1. Deans of the Faculties /D.S.W./ Proctor
2. Chairmen of the Department of Studies/Heads of the Offices
3. Principals of Colleges/Polytechnics/Schools
4. Directors/ Coordinators of Centres/Institute / Units / Academic Staff College
5. Finance Officer/Controller of Examinations
6. Librarian-in-Charge, M.A. Library/Provosts of Halls of Residence and NRSC

This is to bring to the notice of all Teachers and Employees of the University that
the University Grants Commission vide its letter F.No.9-4/2018(CU) dated 11th
September, 2018 has communicated the guidelines of the Government of India for the
implementation of Expenditure Advance Transfer (EAT) module of Public Financial
Management System (PFMS) in Universities / Institutions which has already been
successfully implemented by the Finance & Accounts Department, AMU, Aligarh.

On running this new system for disbursement of Salaries, some practical problems
are being faced in cases of Joint Account Holders, where two salaries are remitted in one
Account.

In this connection all the Teachers and Employees of the University holding
Joint Accounts are requested to intimate separate Bank Account Number of one of
the two persons to enable this Office for timely disbursement of salary latest by
15th November, 2018 positively.

(Prof. S.M. Jawed Akhtar)
Finance Officer