



स्वातंत्र्याचा अमृत महोत्सव



सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)



प्रो. (डॉ.) सदानंद भोसले

एम्.ए., पीएच.डी.

संचालक (अतिरिक्त कार्यभार)

राष्ट्रीय सेवा योजना

गणेशखिड, पुणे - ४११ ००७

कार्यालय क्र. : ०२०-२५६२२६८८/८९

: ०२०-२५६२२६९०/९९

: ०२०-२५६२२६९२

: ०२०-२५६९७३४९

संदर्भ : रासेयो/२०२३-२४/६७४

दि. १५/०२/२०२४

प्रति,

मा.प्राचार्य/संचालक,

रासेयो संलग्नित सर्व महाविद्यालये परिसंस्था,

पुणे, अहमदनगर व नाशिक जिल्हा,

सावित्रीबाई फुले पुणे विद्यापीठ.

विषय : PFMS द्वारे महाविद्यालयांना वितरीत करण्यात आलेला निधी आणि प्राप्त निधी विनियोगाबाबत वेळेवर वापरासाठी मार्गदर्शक सुचनाबाबत

महोदय,

सावित्रीबाई फुले पुणे विद्यापीठ, राष्ट्रीय सेवा योजना सन २०२३-२४ यावर्षाकरिता नियमित कार्यक्रम आणि विशेष शिबिराकरिता विद्यार्थी संख्येनिहाय महाराष्ट्र शासनाकडून प्राप्त २५% निधी PFMS द्वारे सावित्रीबाई फुले पुणे विद्यापीठ, राष्ट्रीय सेवा योजना संलग्न महाविद्यालयांना (शासन अनुदानित रासेयो एकक) त्यांच्या SBI झीरो बॅलन्स खात्यावर वर्ग करण्यात आला आहे. (सोबत तपशील जोडला आहे.) सदर अनुदानाची रक्कम महाविद्यालयाना PFMS लॉगिनद्वारे पाहता येईल. तरी संबंधीत महाविद्यालयांनी सदरचे अनुदान PFMS प्रक्रियेद्वारे नियमानुसार खर्च करण्याची योग्य ती प्रक्रिया त्वरीत पूर्ण करावी.

मा. क्षेत्रीय संचालक, रासेयो क्षेत्रीय संचालनालय, भारत सरकार यांनी कळविल्यानुसार PFMS बाबत एकक स्तरावर निधीच्या वेळेवर वापरासाठी येणाऱ्या समस्या त्यावरील उपाय-सुचना आणि मार्गदर्शक पुस्तिका आपल्या माहिती व योग्य त्या कार्यवाहीकरिता सोबत जोडली आहे.

तसेच राष्ट्रीय सेवा योजना स्वयंनिर्वाही एककांना BOD लॉगिनमधील उपलब्ध रासेयो खाते तपशीलानुसार रासेयो नियमित कार्यक्रम आणि विशेष शिबिराकरिता प्रथम हप्ता वर्ग करण्यात आला आहे.

राष्ट्रीय सेवा योजना अनुदान खर्च करण्याची प्रक्रिया महाविद्यालयामार्फत निर्धारित वेळेत पूर्ण न झाल्यास आणि निधी योग्य प्रकारे खर्ची न पडल्यास पुढील आवश्यक असलेला निधी महाराष्ट्र शासनामार्फत उपलब्ध होणार नाही. याबाबतची सर्वस्वी जबाबदारी संबंधीत महाविद्यालयावर निश्चित करण्यात येत आहे याची नोंद घ्यावी. अनुदान प्राप्तीबाबत काही समस्या असल्यास त्वरीत प्रत्यक्ष येऊन रासेयो कार्यालयाशी संपर्क करावा. कळावे, ही विनंती.

संचालक
राष्ट्रीय सेवा योजना

सोबत : १. PFMS निधी वापराबाबत येणाऱ्या समस्या व त्यावरील उपाय आणि सुचना

२. सुधारित अनुदान मार्गदर्शक तत्त्वे व खर्चाचे विभाजन

३. CNA/PFMS मार्गदर्शक पुस्तिका

४. सन २०२३-२४ PFMS द्वारे २५% अनुदान वाटप तपशील (शासन अनुदानित रासेयो एकक)

५. सन २०२३-२४ अनुदान वाटप तपशील (स्वयंनिर्वाही एकक)

F. No. G-20013/2/2023-NSS
Government of India
Ministry of Youth Affairs & Sports
Department of Youth Affairs
(NSS Section)

Shastri Bhawan, New Delhi
Dated the 1st February, 2024

To

1. All State NSS Officers, State/UT NSS Cells
2. All Regional Directors of NSS

Subject: Issues and possible solutions for timely utilization of National Service Scheme Funds at Unit level – instructions - reg

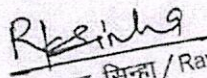
Madam/Sir,

I am directed to refer to the subject cited above and to inform that a huge unspent balance is available with the Central Nodal Agencies (CNAs) as per the 01 report of the PFMS. In this regard, various communications were issued and various virtual meetings were held to utilize this unspent balance.

2. During these meetings, it has come to the notice that the NSS Units at Schools, Colleges, Universities level are not able to make the expenditure due to the following reasons:

- (i) PFMS is not accessible at the remote areas where the vendors may be registered
- (ii) Small expenditure/petty expenditure like water or edible items may not be done through PFMS
- (iii) Local/small vendors need the cash payment not through PFMS

3. Keeping in view para 2 above, the matter was examined in the Department in consultation with the Integrated Finance Division (IFD) of this Ministry and PFMS Offices. In this regard, it has been informed that there is an option to withdraw an advance under PFMS. Accordingly, the Programme Officer (PO) may registered himself/herself as a vendor to withdraw an advance to organize the NSS activities. In this regard, a CNA manual to withdraw the advance is also attached for ready reference (please refer the pages 25-27 of CNA manual).


रवि कुमार सिन्हा / Ravi Kumar Sinha
अवर सचिव / Under Secretary
युवा कार्यक्रम एवं खेल मंत्रालय
M/o Youth Affairs & Sports
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

4. Further, the details of withdrawal of advance payment and details of requirements of bills for payments are as follows:

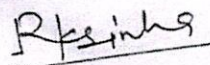
Details of withdrawal of advance		
Maximum upto Rs. 5000	At a time	Account settle within one month
Bills requirement against the advance payment		
Above Rs. 500 upto Rs. 5000	Bill voucher would be required against the expenditure	Account settle within one month
Upto Rs. 500	Hand bill may be generated	Multiple bills upto Rs.500 for the same item will not be permissible and also settle the account within one month.

5. Accordingly, all State NSS Officers(SNOs) and Regional Directors (RDs) of NSS are hereby directed to convey the instructions to the concerned Programme Officers of Schools/Colleges/Institutions/universities etc. at NSS Unit level to follow the procedure for withdrawal of an advance as per CNA manual and also settle the advance payment within the time limit given at Para-4 above. Further, all the State NSS Officers and Regional Directors of NSS are also directed to take a review on regular interval in this regard for timely utilization of funds for organizing the NSS activities.

6. This issues with the approval of the competent authority.

Encl: As above.

Yours faithfully



(Ravi Kumar Sinha)

Under Secretary to the Government of India

Tel. 011-23386390

रवि कुमार सिन्हा / Ravi Kumar Sinha

अवर सचिव / Under Secretary

युवा कार्यक्रम एवं खेल मंत्रालय

Ministry of Youth Affairs and Sports

भारत सरकार, नई दिल्ली

Govt. of India, New Delhi

Copy to:- The Deputy Programme Adviser, Directorate of NSS, Shivaji Stadium Annex, New Delhi

F.No.P.21-1/NSS/DTE/2023/
Government of India
Ministry of Youth Affairs & Sports
Directorate of NSS, Shivaji Stadium Annex Building,
New Delhi-110011

Dated 20/2/2024

To

1.All Regional Directors
Regional Directorates of NSS

2.All State NSS Officers
State NSS Cell

Subject: Revised Financial Guidelines/ Breakup of Expenditure of NSS Grants-Reg

Sir/Madam

I am directed to refer to the subject cited above and to inform you that the Ministry of Youth Affairs & Sports, Govt.of India has revised the NSS grants in the year 2021-22 vide ref No.DO.No.G-20011/2/2023-NSS dated 17th April.2023. (copy enclosed)

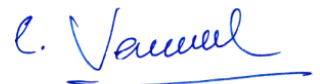
2. Accordingly, a guideline for expenditure of NSS Grants at University/+2 Directorate and NSS unit level are furnished and attached for your ready in the annexure-A

3. The financial guidelines for utilization of NSS grants at University and NSS unit level are issued with the directions of the Ministry of Youth Affairs & Sports, Govt of India.

Accordingly, follow the guidelines for expenditure of NSS Grants at University and NSS unit level and inform this to all NSS functionaries under your Jurisdiction for necessary compliance.

This is for your kind information & necessary action Please.

Yours Faithfully



Dr.C.Samuel Chelliah
Deputy Programme Adviser

Copy to: 1. Director, NSS for kind information
2.Under Secretary (NSS) for kind information

**National Service Scheme
Financial Guidelines/ Breakup of Expenditure of NSS Grants**

The Ministry of Youth Affairs & Sports, Govt.of India has revised the NSS grants in the year 2021-22 vide ref No.DO.No.G-20011/2/2023-NSS dated 17th April.2023.The details of revision of NSS grants are also furnished under

1.Regular Activity grants from Rs.250 to Rs.400 per volunteer per year

2. The Special Camping Programme from Rs. 450 to Rs.700 for per volunteer for 7 days camp

Accordingly, the establishment and administrative expenditure pattern of NSS Grants at University/ Directorate, College /School level are furnished below

I. The University/Plus Two/ Technical Directorate level:

The administrative expenses at University/Directorate level have been revised from Rs.30 to Rs.40 per volunteer per year. Accordingly, each University/ Plus Two (+2) & other Technical Directorates can deduct Rs. 40 every volunteer per year as per their allocation from the Regular activity grants only and not from Special camping grants.

The total deducted amount can be utilised for maintenance of NSS Programme Coordinators Cell's Establishment /Contingency expenditure of the University/ +2 Directorate as under

1. The contingent expenses like stationery, postage, printing, telephone and internet charges, purchase of utensils, NSS badges, NSS Diary, Cap/Armband, banners, printing, equipment, etc.
2. Expenditure on Seminars/Workshops and periodical meetings of Principals, Programme Officers and NSS volunteers.
3. Programme Coordinator's Honorarium and his/her Travel expenditure on visiting NSS activities/special camps at institutions and attend meetings at State /National level.
4. Organising Training-cum-Orientation of NSS leaders and Programme Officers.
5. Publication of NSS reports, purchase of literature if any authorized by the University/ Directorate.
6. Other miscellaneous expenditure as decided by the University Plus Two (+2) & other Technical Directorates Advisory Committee within their budget provisions of the administrative expenditures.
7. The expenditure on purchase of office equipment, furniture, telephone and other electronic materials, computers/printers/scanners, internet services, etc may be allowed as per the approval of the University/+2 or Polytechnic or Technical Directorate NSS Advisory Committee and provided the said expenditure within the budget limit of their administrative expenditure.

II. College/School level NSS unit Expenditure:

The NSS expenditure at NSS unit level can be divided into the following **THREE CATEGORIES** for both **NSS Regular Activity and Special Camp**.

The Regular activity amount is Rs.400/- out of which an amount of Rs.40 will be deducted at the University /Directorate level, hence the NSS unit gets an amount of Rs.360.

NSS REGULAR ACTIVITY: Rs.400x 100Volunteers = Total Rs.40,000/-

The University or Plus Two (+2) Directorate level administrative expenses = 4000 (Rs.40 x 100 volunteers per year (10% of the amount)

After deduction of Rs.40 from the grant of NSS Regular Activity of each NSS volunteer, each NSS unit at College/School may receive an amount of Rs.36,000 for 100 volunteers per year.

The breakup of Expenditure for Rs.360 at NSS unit level is given below.

1. Out of pocket allowance to NSS programme officer

Rs.500 per month i.e., Rs.500 x 12 months = **Rs. 6000** (15% of the Rs.40,000). This out-of-pocket allowance can be withdrawn twice (each 6 months period @ Rs.3000) or one time withdrawal of entire Rs.6000. The amount can be transferred through PFMS to NSS Programme Officers bank account by making himself/herself as vendor and transfer the amount.

2.Contingent expenditure:

Rs.2500 per year i.e., Rs.25 x 100 Volunteers = **Rs. 2500** (15% of the Rs.40,000)

The Contingency amount of **Rs.2500** for a year can be used for purchase of stationery, postage, part-time clerical /data entry assistance and other miscellaneous expenses. (6.25 % of the Rs.40,000)

The contingent expenditure can be spent by proper bills or through vouchers/receipts of the college/school signed by NSS programme Officer of the concerned NSS unit.

3. Programme Development expenditure: Rs.27500/- (68.75 % of the Rs.40,000) per year per unit under the head **programme Development** for incurring expenditure on the following items.

- a) pre-camp preparation, pre-camp orientation, post-camp evaluation,
- b) expenses on TA and honorarium to resource persons
- c) refreshment/food to students
- d) travel expenses of students from institutions to the place of work and back by the cheapest mode of transportation.
- e) purchase of utensils, NSS badges /Cap, banners, printing, equipment, etc. required for camps and regular programmes

- f) travel expenses in respect of Programme Officers for participation in meetings, seminars, orientation and refresher courses, camps etc
- g) travel expenses (by cheapest mode) in respect of NSS volunteers for participation in camps, meetings, seminars, conferences etc. within or outside the State organized by the Department or with financial assistance from the Department and for participation in the University level leadership camps etc. other contingent expenditure on actual organization of regular NSS Programmes
- h) Any miscellaneous expenses

Note. The NSS programme Officer may register himself / herself as a vendor in the PFMS to withdraw an advance of Rs.500 to 5000 at a time for NSS activities and the account should be settled within one month & again fresh advance can be taken for further NSS activities. (Ref. F.No.G-20013/2/2023-NSS dated 1st February ,2024 by NSS section of the Ministry of Youth Affairs & Sports. (copy enclosed)

The Programme Development expenditure of Rs.27,500 can be spent by proper bills or through vouchers/receipts of the college/school signed by NSS programme Officer and Principal of the concerned institution

III. SPECIAL CAMPING PROGRAMME: (Rs.700x50 volunteers = Rs.35000 for seven days for 50 % of the sanctioned strength of 100 volunteers in each unit i.e 50 volunteers)

The expenditure of special camp **Rs.35000** may be booked under the following **three categories**

1. **Expenditure on board & lodging** of campers at the camp site **Rs.22750** (65% of the amount)
2. **Transportation** of the campers to the camp venue and back **Rs.7000** (20% of the amount)
3. **Miscellaneous** expenditure. **Rs.5250** (15% of the amount)

It is, therefore requested that in order to bring uniformity in NSS pattern of expenditure the above guidelines may be circulated to all NSS Programme Coordinators and all NSS Programme Officers under your jurisdiction. All the NSS units may follow the guidelines in letter and spirit.

These financial guidelines for utilisation of NSS grants at University and NSS unit level are issued with the directions of the Ministry of Youth Affairs & Sports, Govt of India with reference to the letter No.F.No.G-20013/2/2023-NSS Dated 1st February,2024 (copy attached)

Dr.C.Samuel Chelliah
Deputy Programme Adviser
Directorate of NSS , New Delhi

Central Nodal Account Implementation

CNA User Manual



**Public Financial Management System,
Controller General of Accounts,
Department of Expenditure,
Ministry of Finance**

Version 1.0

August 2022

Revision and Signoff Sheet**A. Document Preparation**

Author	Position	Version	Change reference	Date
Ms. Nidhi Popli	Business Analyst	1.0	Initial Implementation	17-Aug-2022

B. Technical Review

Name	Position	Version	Change reference	Date
Mr. Nitesh	Sr. Tester	1.0	Initial Version	17-Aug-2022
Mr. Faiz	Scientist B	1.0	Initial version	17-Aug-2022
Mr. Abhishek	Project Manager	1.0	Initial Version	17-Aug-2022
Mr. Rajendra Prasad	Sr.TD, NIC PFMS	1.0	Initial version	17-Aug-2022

C. Domain Review

Name	Version	Position	Date
Mr. N.K Mehta	1.0	Sr. Account Officer (Tech.), PFMS Division	17-Aug-2022
Mr. Abhey Kumar	1.0	ACGA (Tech.), PFMS Division	18-Aug-2022

Table of Contents

1	INTRODUCTION.....	4
2	BRIEF ON PROCESS FLOW.....	4
3	CNA PROCESS FLOW STEPS.....	4
3.1	IDENTIFYING CNA SCHEMES	4
3.2	MANAGE SCHEME CONFIGURATIONS	7
3.3	IDENTIFYING CENTRAL NODAL AGENCY	9
3.4	SCHEME REGISTRATION	11
3.4.1	<i>Scheme Registration by CNA Agency.....</i>	<i>11</i>
3.4.2	<i>Scheme Bank Account Approval by PD.....</i>	<i>12</i>
3.5	AGENCY HIERARCHY MAPPING BY PD	14
3.6	DRAWING LIMITS FOR CNA AGENCY BY PD	16
3.7	SCHEME BANK ACCOUNT REGISTRATION BY CHILD AGENCY	17
3.7.1	<i>Registration by Child Agency.....</i>	<i>17</i>
3.7.2	<i>Scheme Bank Account Approval.....</i>	<i>18</i>
3.8	DRAWING LIMIT OF CHILD AGENCY BY PARENT AGENCY.....	22
3.9	ADD NEW EXPENDITURE ENTRY BY AGENCIES	23
3.10	ADD NEW ADVANCE ENTRY BY AGENCIES	25
3.11	BULK CUSTOMIZATION USING EXCEL BY AGENCIES	26

1 Introduction

For better monitoring of availability and utilization of funds released under the Central Sector Schemes (CS) and to reduce float. The Department of Expenditure has modified the procedure for release of funds under central sector schemes; every Ministry / Department will designate a Central Nodal Agency (CNA) for implementing each Central sector Scheme.

This Document Shall be covering the transactional aspects of **Model 2**.

2 Brief on Process Flow

- 1) Marking as CNA Scheme - The Project cell user can mark any central scheme as “CNA” scheme. All the linked accounts in the scheme would be marked as not in use.
The PD user can mark any central scheme which is mapped under him/her. Only the existing bank account would mark as not in use.
- 2) Marking Central Nodal Agency- Then PD user will mark agency as Central Nodal Agency and define bank. Parent and child Agency need to register under the same Scheme with the defined bank.
- 3) The Central Nodal Agency will map the Central Nodal Account with the scheme.
- 4) After this process, child agencies will map either the Central Nodal Account\Zero Balance Account\Holding Account\PZBA
 - a. If they will map the Central Nodal account, then the request will be first approved by the parent agency and then the Central Nodal Agency.
 - b. If child agencies will use the Zero Balance Account, then it will be approved by the Parent Agency only.
 - c. If they will map the Holding account, then the request will be approved by the Parent/funding agency.
 - d. If child agencies will use the Parent Zero Balance Account, then it will be approved by the Parent Agency and then by the PD.
- 5) After that, the limit can be allocated by the PD/Parent based on hierarchy created and expenditure can be made.

3 CNA Process Flow Steps

3.1 Identifying CNA Schemes

User: PD

The User Navigates to “Masters>Schemes>Manage CNA Schemes” and the page “Manage CNA Schemes” opens.

Sanction Status	Type
Approved	
PrAO DDO Returned	(All)
Cancelled	(All)
PendingCancellation	(All)
Closed	Transfer (DDO Bill)

See all sanctions

Case: CNA Applicable

The user selects the Scheme Type as **Central Sector Scheme**, selects the Scheme and whether Scheme is CNA Scheme or not by clicking on the radio buttons yes or no.

Upon Clicking “Is CNA Scheme” as “Yes”, a message “Do you want to mark the selected scheme as CNA. Click Yes to continue, else No for Cancel”.

The user then selects the “Multiple CNA” option as “Yes” or “No” and the CNA Payment Model from the drop-down list. Clicks on “Submit” button to mark the Scheme as CNA Scheme.

After the user click on “yes” button, the scheme will be saved and message appears on screen “Record (<scheme code>) has been inserted successfully”.

Scheme Name	Is CNA Scheme	Multiple CNA	CNA Payment Modal	Reason For CNA Not Applicable	Exemption Reason	Exemption Upto Date	Exemption File	Created By	Created Date
Select 3293 - National Institute of Mental Health and Neuro-Science, Bengaluru	Yes	Yes	Model-2 : Implementation through scheduled commercial banks					pdpower	10/08/2022

Note: Upon marking scheme as “CNA” and selecting payment model as “Model2”, all the accounts in the scheme will be marked as Not in Use and no expenditure can be made from these accounts.

Case: CNA Not Applicable:

The user selects the Scheme Type as “Central Sector Scheme”, Scheme from drop down list and choose Is CNA Scheme as “No” for CNA Not Applicable in scheme. The user selects “No” and the user has to select the “Reason CNA is Not applicable” from the dropdown list.

Financial Management System-PFMS
(formerly CPMS)

General of Accounts, Ministry of Finance

Welcome: T.M Rajan
User Type: PROJECT CELL USER
Financial Year: 2021-2022

[rajan] Logout
Change Password
Login History
English

02:46:29 PM

Manage CNA Scheme

Manage Scheme Configuration

Scheme Type: Central Sector Scheme

Scheme: 0089-Animal Science

Is CNA Scheme: Yes No

Reason CNA is Not Applicable: --Select--

- Select--
- CS Scheme DBT or reimbursement mode
- CS Scheme for Payment of Equity or Loan by Government
- 100% Payment directly to the vendors/beneficiaries against the bills/claims
- CS Scheme funds transferred to any agency does not exceed Rs. 10 lakh per annum
- CS Scheme funds are transferred to the Indian Missions abroad
- CS Schemes for corpus/revolving fund approved by the Cabinet.
- CS Scheme with real time expenditure with no float

Search Scheme Mapping Submit Reset

Manage Scheme Configuration Details

Select	Scheme Type	Scheme	Is CNA	Reason CNA Not Applicable	Is Exempt	Reason	Exemption Upto	Created By	Created Date
Select	Central Sector Scheme	3917-PMAY	No	CS Scheme DBT or reimbursement mode	No			Ajit	11-04-2022
Select	Central Sector Scheme	3093-Demo	No	CS Scheme for Payment of Equity or Loan by Government	No			Ajit	10-04-2022

After selecting the appropriate reason for why CNA is not Applicable in scheme, the user will click on “Insert/Update” button for adding the reason.

Manage CNA Scheme

Manage Scheme Configuration

* Scheme Type: Central Sector Scheme

* Scheme: 3925-Scheme01

* Is CNA Scheme: Yes No

* Reason CNA is Not Applicable: CS Scheme for Payment of Equity or Loan by

Insert / Update Reset

Manage Scheme Configuration Details

On success the message “Record (<Scheme Code>) has been inserted successfully”

Manage CNA Scheme

Manage Scheme Configuration

Record (Scheme Code : 3925) has been inserted successfully.

* Scheme Type: Central Sector Scheme

* Scheme: --Select--

* Is CNA Scheme: Yes No

Insert / Update Reset

Case: CNA Scheme is Exempt by DOE

The User Selects “Is CNA Scheme” as “No” and selects the reason CNA is not applicable as “Exemption by DOE”, then user has to enter the exemption reason and the Date till which the Scheme will be exempted from CNA mode. The user then must upload the DOE exemption letter by Clicking on “Choose File” button and upload the same by clicking on “Upload pdf file” button and then click on “Insert/update” button.

Upon Clicking “Insert/Update”, a message “Record (<Scheme Code>) has been inserted successfully” is shown to the user. In below manage scheme configuration grid, added details will be shown and the “Exemption File” can be downloaded by clicking on the hyperlink as shown in screen.

	Scheme Name	Is CNA Scheme	Multiple CNA	CNA Payment Modal	Reason For CNA Not Applicable	Exemption Reason	Exemption Upto Date	Exemption File	Created By	Created Date
Select	3959 - demoscheme1	No			Exemption by DOE	reason for demo	17/08/2022	2657_demo.pdf_8172022114017.pdf	rajan	17/08/2022
Select	3925 - Scheme01	No			CS Scheme for Payment of Equity or Loan by Government				rajan	17/08/2022

3.2 Manage Scheme Configurations

User: PD/ Project Cell user

The User Navigates to “Masters>Schemes>Manage Scheme Configuration” and the page “Manage Scheme Configuration” opens.

Home		
Masters	Schemes	Create New Scheme
My Details	Bank Branch	Manage Scheme
My Schemes	Institution Standard Mapping	Create New Scheme GBE
Agencies	Institution StateWise Mapping	Manage Scheme GBE
Scheme Allocation	Agency Type	Manage Scheme Configuration
Bank	State Wise Agency Type	Manage Scheme Configuration

The User Selects Scheme Type as “Central Sector Schemes”, State as “All” and choose the appropriate Scheme. This page displays the Scheme is Activated for CNA or not and its Implementation model.

Financial Management System-PFMS
(formerly CPMS)
Controller General of Accounts, Ministry of Finance

Welcome: T.M Rajan
User Type: PROJECT CELL USER
Financial Year: 2022-2023

Manage Scheme Configuration

Manage Scheme Configuration

Scheme Type: Central Sector Scheme

State: --All--

Scheme: 3293-National Institute of Mental Health and Neuro-Sciences, Bengaluru

Scheme Activated for SNA: NO

Scheme Activated for CNA: YES

CNA Implementation Model: Model-2 : Implementation through scheduled commercial banks

CNA Payment Model: -- Select --

External System: --Select--

Payment Initiated From: PFMS UI External System Integration

IsActive:

Search Scheme Mapping Submit Reset

The user selects the CNA Payment Model and selects the External System from the drop-down list box and selects the payment initiated from options and clicks on “Submit” button.

Manage Scheme Configuration

Manage Scheme Configuration

Scheme Type: Central Sector Scheme

State: --All--

Scheme: 3293-National Institute of Mental Health and Neuro-Sciences, Bengaluru

Scheme Activated for SNA: NO

Scheme Activated for CNA: YES

CNA Implementation Model: Model-2 : Implementation through scheduled commercial banks

CNA Payment Model: Model1 - External system Integration through

External System: NSP3.0 (0092)

Payment Initiated From: PFMS UI External System Integration

IsActive:

Search Scheme Mapping Submit Reset

Manage Scheme Configuration Details

There is No Record

A message “Saved Successfully” is shown to the user.

Manage Scheme Configuration

Manage Scheme Configuration

Saved Successfully.

Scheme Type: --Select--

State: --All--

Scheme: --Select--

Scheme Activated for SNA:

Scheme Activated for CNA:

SNA Payment Model: -- Select --

External System: --Select--

Payment Initiated From: PFMS UI External System Integration

IsActive:

Search Scheme Mapping Submit Reset

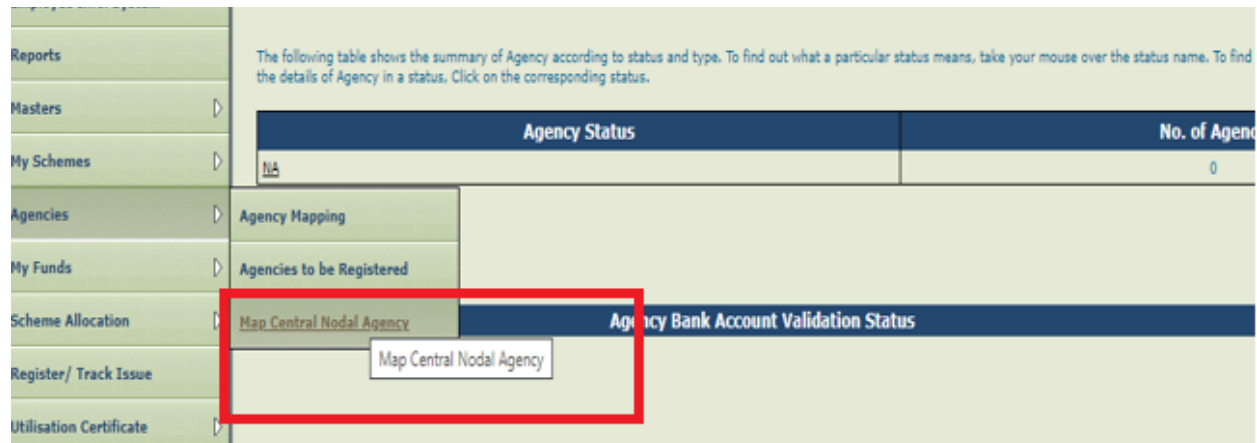
Manage Scheme Configuration Details

Select	Sl No.	Scheme Type	State	scheme	Is SNA	Is CNA	CNA Implementation Mode	Payment Model	Payment Initiated From	External System	Is Payment Mode Active	Created By

3.3 Identifying Central Nodal Agency

User: PD

The User Navigates to “Agencies>Map Central Nodal Agency” and the page “Map Central Nodal Agency” opens.



The user Selects the Scheme Name and Clicks on “Search Scheme Mapping” button to view existing CNA Mapped in the Scheme. The system Displays whether the Scheme is Multi CNA enabled or Not.

Scheme	Agency	Agency Location	CNA Bank	Is CNA
MA(Central Nodal Agency-3970	Testing Team 0051[DLIN00002063]		HDFC BANK LTD	Yes
MA(Central Nodal Agency-3970	Demo_gfms[DLIN00001984]		HDFC BANK LTD	Yes
MA(Central Nodal Agency-3970	Central Government Agency TSA01[DLIN00002179]		KOTAK MAHENDRA BANK	Yes

If “No record found” then the user enters the Agency Unique Code or Agency Name and clicks on “Search Agency” button. The System displays the Agency Details and the user Clicks on “Select” hyperlink to select the agency.

Select	Agency Name	Agency State
<input type="checkbox"/>	[DLIN00002179]-Central Government Agency TSA01	DELHI

Scheme	Agency	Agency Location	CNA Bank	Is CNA
MA(Central Nodal Agency-3970	Testing Team 0051[DLIN00002063]		HDFC BANK LTD	Yes
MA(Central Nodal Agency-3970	Demo_gfms[DLIN00001984]		HDFC BANK LTD	Yes
MA(Central Nodal Agency-3970	Central Government Agency TSA01[DLIN00002179]		KOTAK MAHENDRA BANK	Yes

The user selects the Bank from the list of suggestions displayed as Central Nodal Bank.

The User Clicks on “Map CNA” button to Save and map the Central Nodal Agency. A message “Central Nodal Agency Mapped Successfully” is shown to the user.

In case there are active accounts already added in CNA agency and CNA scheme then a message “Are you sure, you want proceed, All accounts mapped in scheme will be marked as not in use, click on continue and cancel to go back” will be shown to the user.

Map Central Nodal Agency

Central Nodal Agency Mapped Successfully.

Scheme Name : 3970 - MA(Central Nodal Agency

Multiple CNA : Yes

Search Agency Agency Unique Code OR Agency Name

Central Nodal Agency Bank :

Search Scheme Mapping Map CNA Reset

Manage Central Nodal Account

Scheme	Agency	Agency Location	CNA Bank	Is CNA
MA(Central Nodal Agency-3970	Testing Team 0051[DLIN00002063]		HDFC BANK LTD	Yes
MA(Central Nodal Agency-3970	Demo_pfms[DLIN00001984]		HDFC BANK LTD	Yes
MA(Central Nodal Agency-3970	Central Government Agency TSA01[DLIN00002179]		KOTAK MAHINDRA BANK	Yes
MA(Central Nodal Agency-3970	God1[DLIN00002064]		KOTAK MAHINDRA BANK	Yes

In case there are more than one Central Nodal Agency enabled for the Scheme. The User repeats the steps to map all the Central Nodal Agency's

3.4 Scheme Registration

3.4.1 Scheme Registration by CNA Agency

If Central Nodal Agency is registering Central Nodal Account then user will select "I will receive funds directly from central government".

Register New Scheme /Bank Account

Scheme: MA(Central Nodal Agency [3970]

Select Funding Agency:

I will receive funds directly from central government:

I will receive funds directly from state government:

I will receive funds from this agency: Search

The user will then click on "Check CNA Details" button, the system auto fills the CNA Bank name.

The User enters the bank branch details. The user then enters the "Account number" and the "Agency Name As Per Bank" and selects the scheme components and clicks on "Save" button.

Register New Scheme /Bank Account

Scheme: MA(Central Nodal Agency [3970]

Select Funding Agency:

I will receive funds directly from central government:

I will receive funds directly from state government:

I will receive funds from this agency: Search

Account type: Central Nodal Account

Bank Name: KOTAK MAHINDRA BANK
(Enter minimum 4 characters to search Bank)

Branch Address: Search Select Branch
Branch list will show only 50 branches in List, you can search your branch by address)

Branch Name: DELHI - JANAKPURI [KOTAK MAHINDRA BANK LTD. A-3 /12, JANAKPURI, NEW DELHI -110 058, DELHI] { CBS }
DELHI - JANAKPURI [KOTAK MAHINDRA BANK LTD. A-3 /12, JANAKPURI, NEW DELHI -110 058, DELHI]
{ CBS }

Account Rule: Account number should be numeric value between 10 to 18 digit only.

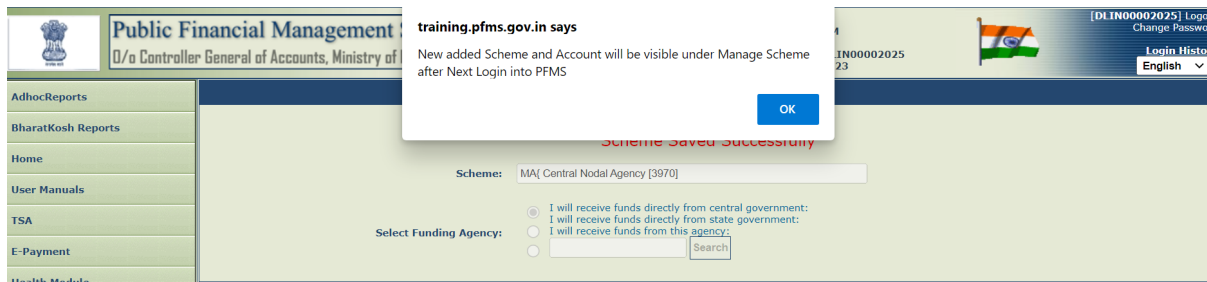
Account No.: 8899345362
(Only accept Alphanumeric values: A to Z, a to z, 0 to 9)

Agency Name As Per Bank: CNAAgency

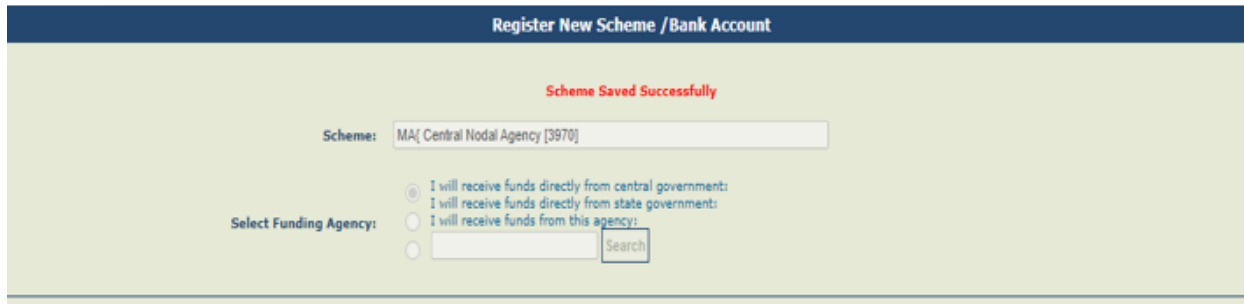
Agency Account Scheme Component Mapping

Save Reset

After clicking on save button, pop-up message appear as "New added scheme and account will be visible under manage scheme after next login into PFMS", user need to click on "Ok" button.

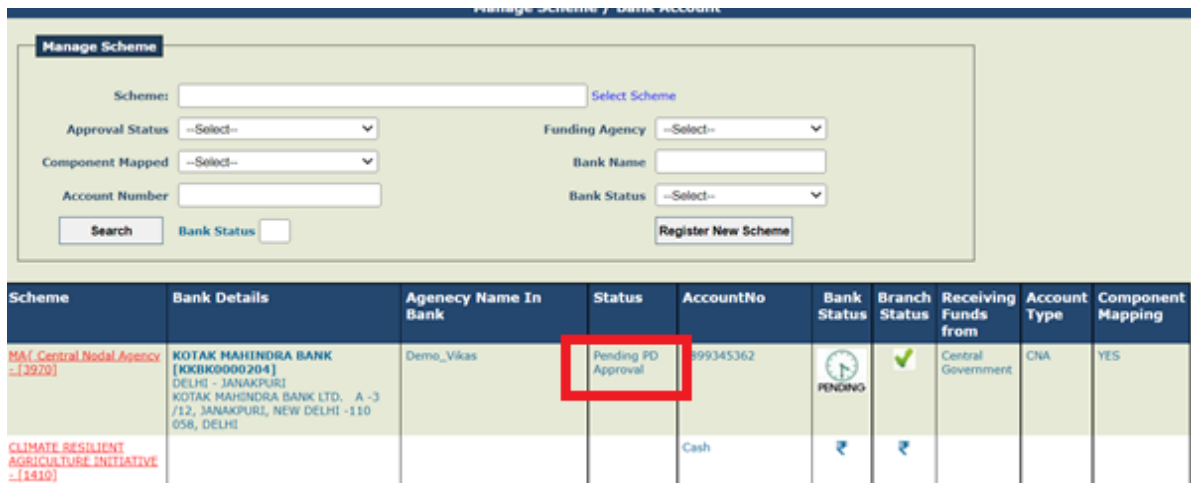


A message “Scheme Saved Successfully” is shown to the user.



The new scheme will be shown under **Manage > Scheme** during the next login.

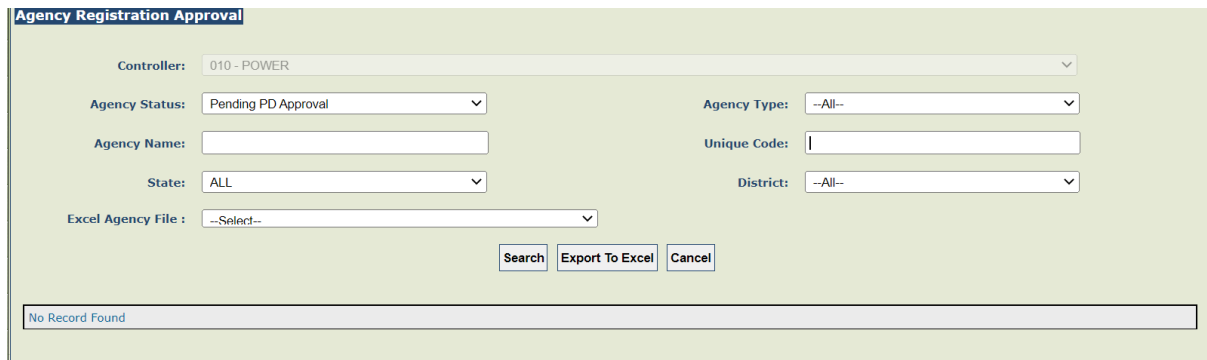
And it’s shown as pending for approval in status as shown below.



3.4.2 Scheme Bank Account Approval by PD

User: PD

The User Navigates to “Agency>Approve” for approving the Scheme registration. The Page “Agency Registration Approval” page opens.



User will enter agency unique code

Agency Registration Approval

Controller: 010 - POWER

Agency Status: Pending PD Approval

Agency Name:

State: ALL

Excel Agency File: --Select--

Agency Type: --All--

Unique Code: DLIN00002025

District: --All--

The below grid pane shows the agency details

Agency Registration Approval

Controller: 010 - POWER

Agency Status: Pending PD Approval

Agency Name:

State: ALL

Excel Agency File: --Select--

Agency Type: --All--

Unique Code: DLIN00002025

District: --All--

Agency Name	Agency Type	Contact Detail	Unique Code	Created By	Created Date	Agency Status
Demo_Vikas	Central Government	Demo vicky.sms2010@gmail.com	DLIN00002025	cashdare	14/08/2022	Approved

On clicking of Agency Name, the related schemes will be shown on the grid. User needs to select the scheme for approving.

Mobile No.: 9999999999

Email: vicky.sms2010@gmail.com

Unique Agency Code: DLIN00002025

Current Status: Approved

Previous Remarks:

Remarks:

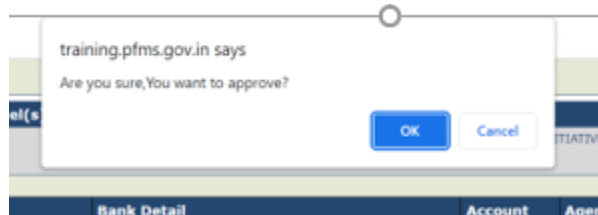
Scheme Hierarchy Level(s)	Scheme(s)
N/A	CLIMATE RESILIENT AGRICULTURE INITIATIVE
N/A	MA[Central Nodal Agency

Scheme	Bank Detail	Account No.	Agency Name as per Bank	Current Status	Bank Status	Account Type
<input type="checkbox"/> MA[Central Nodal Agency [3970]	KOTAK MAHENDRA BANK DELHI - JANAKPURI KOTAK MAHENDRA BANK LTD. A -3 /12, JANAKPURI, NEW DELHI -110 058, DELHI	8899345362	Demo_Vikas	Pending PD Approval	<input checked="" type="checkbox"/>	CNA
<input type="checkbox"/> CLIMATE RESILIENT AGRICULTURE INITIATIVE [1410]	HDFC BANK LTD NEW DELHI BRANCH BRANCH 18/20 HINDUSTAN TIMES HOUSE,KASTURBA GANDHI MARG,DELHI,110001	20152015	Demo_Vikas	NotInUse	<input checked="" type="checkbox"/>	Non TSA Account
<input type="checkbox"/> CLIMATE RESILIENT AGRICULTURE INITIATIVE [1410]	RESERVE BANK OF INDIA RESERVE BANK OF INDIA RESERVE BANK OF INDIA. 6, SANSAD MARG, NEW DELHI -	05528901005	Demo_Vikas	NotInUse	<input type="checkbox"/> 170	TSA Account

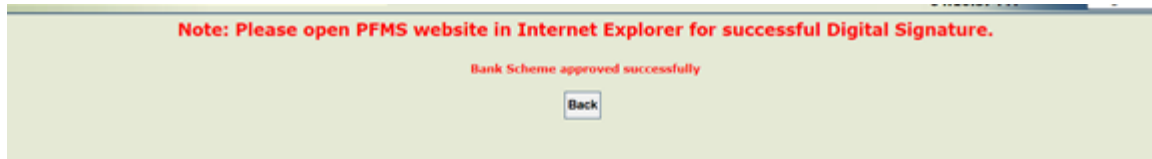
After the selection the user needs to click on the button “**Approve with DSC**” then confirmation message will appear on the screen, click “ok” to continue.

CLIMATE RESILIENT AGRICULTURE INITIATIVE
MA[Central Nodal Agency

Scheme	Bank Detail	Account No.	Agency Name as per Bank	Current Status	Bank Status	Account Type
<input checked="" type="checkbox"/> MA[Central Nodal Agency [3970]	KOTAK MAHENDRA BANK DELHI - JANAKPURI KOTAK MAHENDRA BANK LTD. A -3 /12, JANAKPURI, NEW DELHI -110 058, DELHI	8899345362	Demo_Vikas	Pending PD Approval	<input checked="" type="checkbox"/>	CNA
<input type="checkbox"/> CLIMATE RESILIENT AGRICULTURE INITIATIVE [1410]	HDFC BANK LTD NEW DELHI BRANCH BRANCH 18/20 HINDUSTAN TIMES HOUSE,KASTURBA GANDHI MARG,DELHI,110001	20152015	Demo_Vikas	NotInUse	<input checked="" type="checkbox"/>	Non TSA Account
<input type="checkbox"/> CLIMATE RESILIENT AGRICULTURE INITIATIVE [1410]	RESERVE BANK OF INDIA RESERVE BANK OF INDIA RESERVE BANK OF INDIA. 6, SANSAD MARG, NEW DELHI - 110001	05528901005	Demo_Vikas	NotInUse	<input type="checkbox"/> 170	TSA Account



On successful signature the below message appears.



User can verify the status on the page “Manage scheme”, the status now changed to “Approved”.

Scheme	Bank Details	Agency Name In Bank	Status	AccountNo	Bank Status	Branch Status	Receiving Funds from	Account Type	Component Mapping
MAF Central Nodal Agency (12922)	ROTAK MAHINDRA BANK [KKBK0000204] DELHI - JANAKPURI ROTAK MAHINDRA BANK LTD. A -3 (12, JANAKPURI, NEW DELHI -110 056, DELHI)	Demo_Vikas	Approved	8899345362	✓	✓	Central Government	CAK	YES
MAF Central Nodal Agency (12922)				Cash	₹	₹			
CLIMATE RESILIENT AGRICULTURE INITIATIVE (14432)				Cash	₹	₹			

3.5 Agency Hierarchy Mapping by PD

User: PD

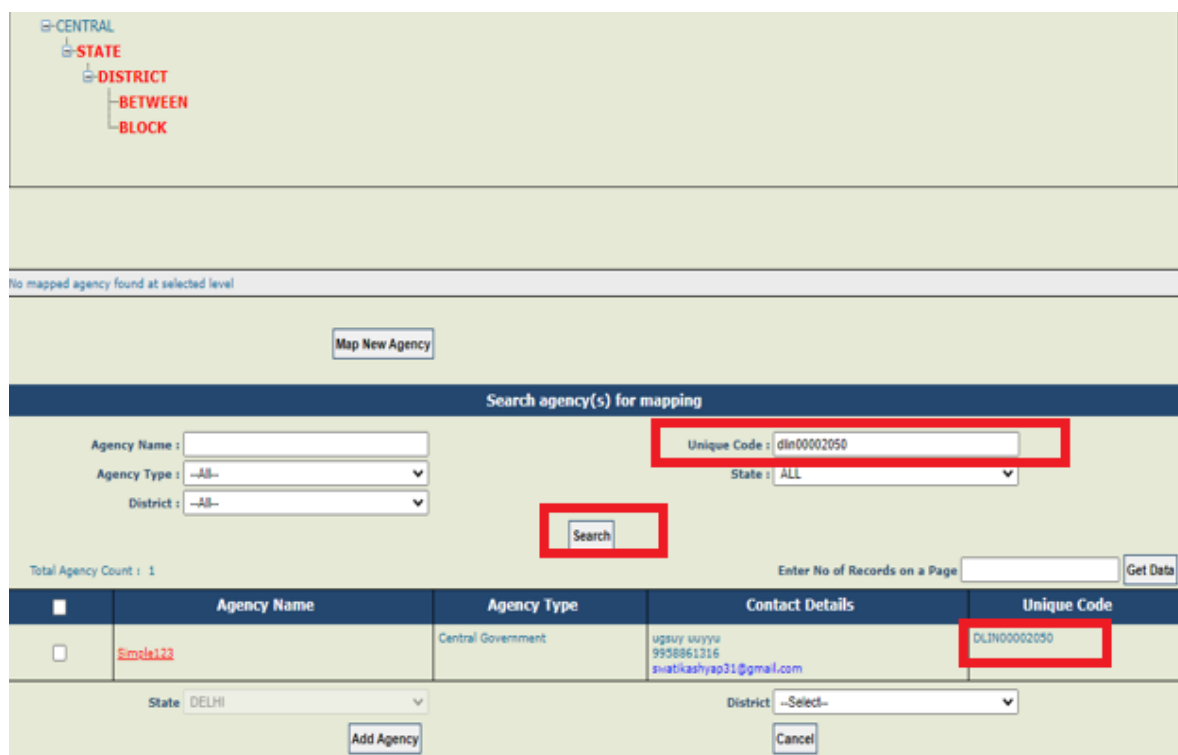
The User Navigates to “Agencies>Agency Mapping” to Map the Agency in the Scheme at a Hierarchy level. The Page “Scheme Fund Flow Hierarchy Opens”.

My Schemes	▶	
Agencies	▶	Approve
EAT MIS Process	▶	Agency Registration
My Funds	▶	Agency Mapping
Transfers	▶	Manag View My Agency Mapping

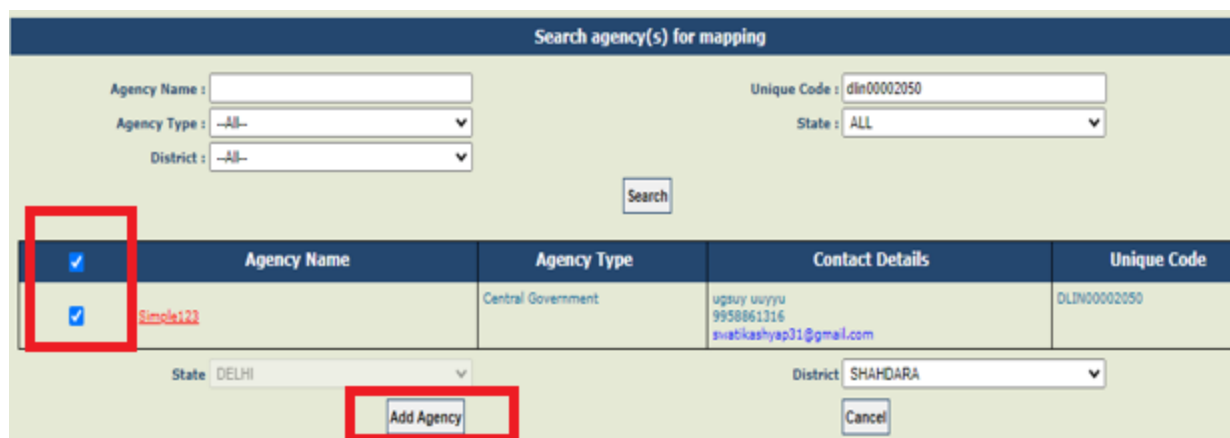
The User selects the State in which the Central Nodal Agency is to be mapped. The user then click on Hierarchy level to map the Central Nodal Agency at the selected hierarchy level.



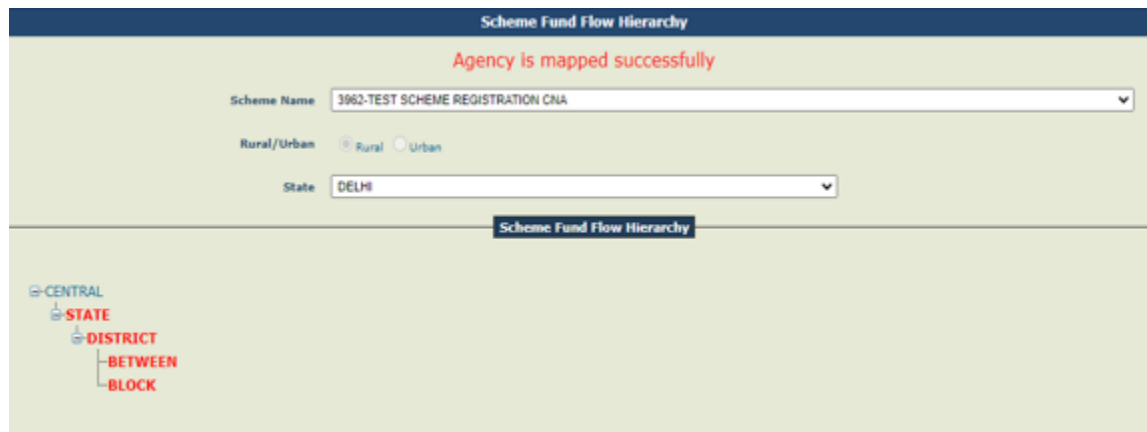
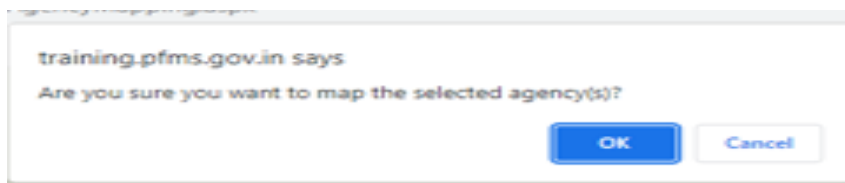
User Enters the Unique code and click on search button, below grid show the details of agency



User needs to select the agency and click on "Add agency" button.



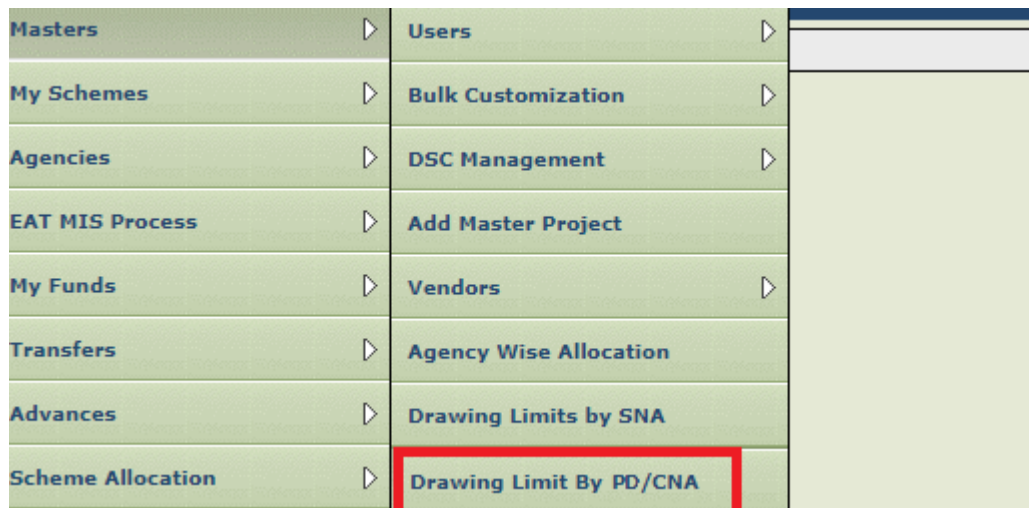
The pop-up message will appear for confirmation, by clicking on "ok" button Agency is mapped successfully.



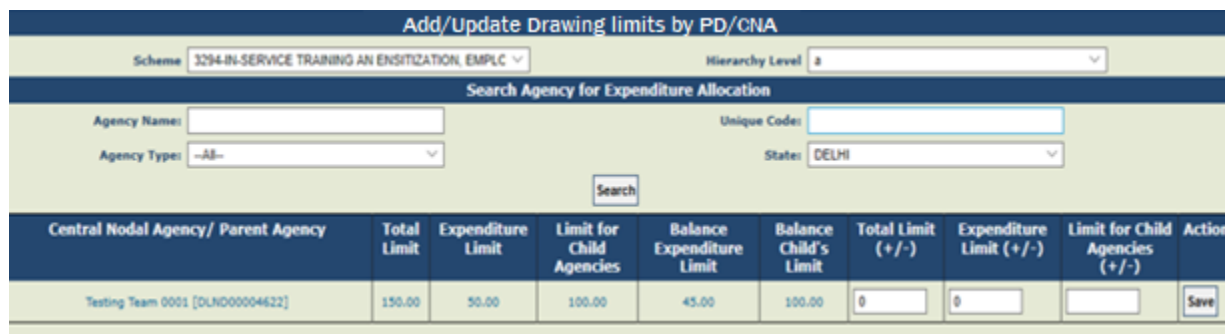
3.6 Drawing Limits for CNA Agency by PD

User: PD User

The User Navigates to the Menu “Masters>Drawing Limit By PD/CNA” and the Page “Add / Update Drawing Limits by Central Nodal Agency” page opens



The User need to select the Scheme, the Hierarchy level from the drop-down list box and mapped state. Hierarchy level to be selected for which the drawing limits needs to be carried out. The user clicks on “Search” button and the System display the Central Nodal Agency mapped at that level in the Scheme.



The system displays the “Central Nodal Agency/Parent Agency” the CS Scheme in the selected state. There are three sections “Allocation Limit”, “Balance Limit” and “Update limits by Amount”.

- a. The Allocation Limit section displays the already set limits for the Agency

- b. The Balance Limit section displays the Balance Expenditure and Balance Child Limit that can further be set by the Agency.
- c. The Update limits by Amount section allows user to enter the amount (+ or -) by which the user wants to update the amount.

The agencies mapped at the selected level will be displayed in the grid in below screen. The User need to enter the **Total Limit (+/-)** and the **Expenditure Limit (+/-)**. The **Limit for Child Agencies** is auto calculated and non-editable.

The User need to click on “**Save**” button, to save the selected CNA Agency Drawing Limit.

3.7 Scheme Bank Account Registration by Child Agency

3.7.1 Registration by Child Agency

If Child Agency is Registering Central Nodal Account then user will select “**I will receive funds directly from this Agency**”. The user enters the Agency Unique Code and Clicks on “**Search**” button and selects the Funding Agency.

The user will select the funding agency name from the pop-up window.

The user will click on “**Check CNA Details**” button, the system auto fill the CNA Bank details. The user then selects “**Central Nodal Account**” option from account type.

The user selects the Central Nodal Agency and the selected Agency Account Number and its branch details are displayed below. The user enters the agency name as per bank and selects the scheme components and clicks on “Save” button.

A message “Scheme Saved Successfully” is Shown to the user with the pop-up message “New Added scheme and account will be visible under manage scheme after next login into PFMS”.

And it's shown as pending for approval on manage scheme page.

Scheme	Bank Details	Agency Name In Bank	Status	AccountNo	Bank Status	Branch Status	Receiving Funds from	Account Type	Component Mapping
MA[Central Nodal Agency - [3970]	HDFC BANK LTD [HDFC0000003] NEW DELHI BRANCH BRANCH 18/20 HINDUSTAN TIMES HOUSE,KASTURBA GANDHI MARG,DELHI,110001	Central Government Agency Test01	Pending Agency Approval	888885	PENDING	✓	Test-DemDlin	CNA	YES
MA[Central Nodal Agency - [3970]				Cash	₹	₹			

3.7.2 Scheme Bank Account Approval

User: Funding Agency /Parent agency

The User Navigates to “Agency>Approve” for approving the Scheme registration. The Page “Agency Registration Approval” page opens.

Agency Registration Approval

Agency Status:

Agency Type:

Agency Name:

Unique Code:

Agency Name	Agency Type	Contact Detail	Unique Code	Created By	Created Date	Agency Status
Central Government Agency_Test01	Central Government	Test tester14-pfms@supportgov.in	DLIN00002178	pdpower	19/07/2022	Approved
Testing_Team_0052	Local Bodies	Ajy ajayvivek.pfms@gmail.com 22503254	DLIN00002085	pdpower	04/01/2022	Approved
ZIRI PRATHMIK KRISHI SAKH SAHYOG SAMITI LTD	Local Bodies	VIJAY YADAV abcd@xy.com	BRGA00004940	pfms.gaya	30/01/2018	Approved

User will enter agency unique code, click on search.

Agency Registration Approval

Agency Status:

Agency Type:

Agency Name:

Unique Code:

Agency Name	Agency Type	Contact Detail	Unique Code	Created By	Created Date	Agency Status
Central Government Agency_Test01	Central Government	Test tester14-pfms@supportgov.in	DLIN00002178	pdpower	19/07/2022	Approved

After Clicking on the **Agency Name** hyperlink visible on left side of grid in the above screen, agency details as below appears, where the current status showing as "Pending Agency Approval".

State: DELHI
District: CENTRAL
Pin Code: 110001
Contact Person: Test
Phone:
Alternate Phone/Mobile No.:
Email: tester14-pfms@supportgov.in
Unique Agency Code: DLIN00002178
Current Status: Approved
Previous Remarks:
Remarks:

Scheme	Bank Detail	Account No.	Agency Name as per Bank	Current Status	Account Type	Bank Status
<input type="checkbox"/> MA (Central Nodal Agency-3970	HDFC BANK LTD BRANCH 18/20 HINDUSTAN TIMES HOUSE,KASTURBA GANDHI MARG,DELHI,110001	88885	CHLD Agency Registration	Pending Agency Approval	NA	✔

The user needs to select the scheme for approving.

State: DELHI
 District: CENTRAL
 Pin Code: 110001
 Contact Person: Test
 Phone:
 Alternate Phone/Mobile No.:
 Email: tester14-pfms@supportgov.in
 Unique Agency Code: DLIN0002178
 Current Status: Approved
 Previous Remarks:
 Remarks:

✓	Scheme	Bank Detail	Account No.	Agency Name as per Bank	Current Status	Account Type	Bank Status
✓	MA[Central Nodal Agency-3970	HDFC BANK LTD BRANCH 18/20 HINDUSTAN TIMES HOUSE,KASTURBA GANDHI MARG,DELHI,110001	88885	CHILD Agency Registration	Pending Agency Approval	CNA	✓

Approve Reject Back

The confirmation message will appear on the screen.

training.pfms.gov.in says
Are you sure,You want to approve?

OK Cancel

CONTACT PERSON: test

Phone:

Alternate Phone/Mobile No.:

Email: tester14-pfms@supportgov.in

Unique Agency Code: DLIN0002178

Current Status: Approved

Previous Remarks:

Remarks:

✓	Scheme	Bank Detail	Account No.	Agency Name as per Bank	Current Status	Account Type	Bank Status
✓	MA[Central Nodal Agency-3970	HDFC BANK LTD BRANCH 18/20 HINDUSTAN TIMES HOUSE,KASTURBA GANDHI MARG,DELHI,110001	88885	CHILD Agency Registration	Pending Agency Approval	CNA	✓

Approve Reject Back

On success, the message appear as “Bank Scheme approved successfully”

Bank Scheme approved successfully

Back

Now it needs to be further approved by the CNA, as the Child Agency Status still showing as “Pending CNA approval”

Manage Scheme / Bank Account

Manage Scheme

Scheme: MA[Central Nodal Agency [3970] Select Scheme

Approval Status: --Select-- Funding Agency: --Select--

Component Mapped: --Select-- Bank Name:

Account Number: Bank Status: --Select--

Search Bank Status Register New Scheme

Scheme	Bank Details	Agency Name In Bank	Status	AccountNo	Bank Status	Branch Status	Receiving Funds from	Account Type	Component Mapping
MA[Central Nodal Agency.: [3970]	HDFC BANK LTD [HDFC0000003] NEW DELHI BRANCH BRANCH 18/20 HINDUSTAN TIMES HOUSE,KASTURBA GANDHI MARG,DELHI,110001	Central Government Agency Test01	Pending CNA Approval	88885	✓	✓	Test: DemDin	CNA	YES
MA[Central Nodal Agency.: [3970]				Cash	₹	₹			

Approve Reject Back

User: Agency ADMIN of Central Nodal Agency

The User Navigates to “Agency>Approve” for approving the Scheme registration. The Page “Agency Registration Approval” page opens. User selects the status as “Pending CNA Approval”

Agency Name	Agency Type	Contact Detail	Unique Code	Created By	Created Date	Agency Status
Central Government Agency Test01	Central Government	Test tester14-pfms@supportgov.in	DLIN00002178	pdpower	19/07/2022	Approved

Select the scheme showing on the grid having status “Pending CNA approval”. User needs to select the scheme and click on “Approve” button.

Scheme	Bank Detail	Account No.	Agency Name as per Bank	Current Status	Account Type	Bank Status
<input checked="" type="checkbox"/> MA[Central Nodal Agency-3970	HDFC BANK LTD BRANCH 18/20 HINDUSTAN TIMES HOUSE,KASTURBA GANDHI MARG,DELHI,110001	88885	CHILD Agency Registration	Pending CNA Approval	CNA	✓

Message “Bank scheme approved successfully” will appear on screen.

Bank Scheme approved successfully

[Back](#)

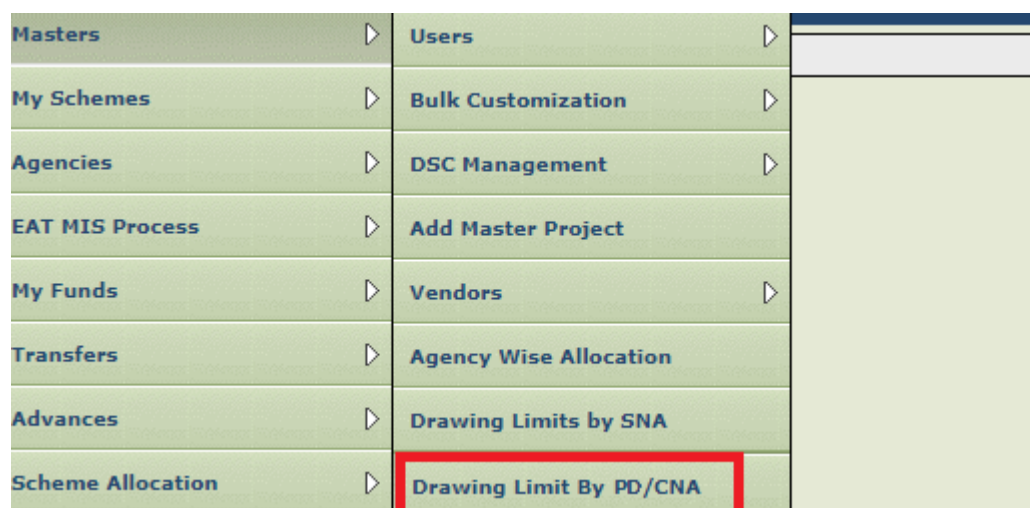
Verify the Child Agency status it's showing as “Approved”

Scheme	Bank Details	Agency Name In Bank	Status	AccountNo	Bank Status	Branch Status	Receiving Funds from	Account Type	Component Mapping
MA[Central Nodal Agency- : [3970]	HDFC BANK LTD [HDFC0000003] NEW DELHI BRANCH BRANCH 18/20 HINDUSTAN TIMES HOUSE,KASTURBA GANDHI MARG,DELHI,110001	Central Government Agency Test01	Approved	88885	✓	✓	Test, DemDio	CNA	YES
MA[Central Nodal Agency- : [3970]				Cash	₹	₹			

3.8 Drawing Limit of Child Agency by Parent Agency

User: Agency ADMIN of Central Nodal Agency / Funding Agency

The User Navigates to the Menu “Masters>Drawing Limit By PD/CNA” and the Page “Add / Update Drawing Limits by Central Nodal Agency” page opens



1) The User need to select the Scheme, the Hierarchy level from the drop-down list box and state (in which agency mapped). Hierarchy level to be selected for which the drawing limits needs to be carried out. The user clicks on “Search” button and the System display the Agencies that have been mapped at that level in the Scheme.

Financial Management System-PFMS
General of Accounts, Ministry of Finance

Welcome:
User Type: AGENCYADM
Agency: KENDRIYA VIDYALAYA RAIWALA
Agency Unique Code: UKDD00008061
Financial Year: 2021-2022

01:01:29 PM

English

Add/ Update Drawing limits by PD/CNA

Scheme: World Class Institutions (3254) | Hierarchy Level: State Level

Search Agency for Expenditure Allocation

Agency Name: | Unique Code: |
Agency Type: --All-- | State: --Select--

Search

2) The system displays the “**Central Nodal Agency/Parent Agency**” it’s Central Nodal Account Number for the Scheme in the selected state. There are three sections “Allocation Limit”, “Balance Limit” and “Update limits by Amount”.

- The Allocation Limit section displays the already set limits for the Agency
- The Balance Limit section displays the Balance Expenditure and Balance Child Limit that can further be set by the Agency.
- The Update limits by Amount section allows user to enter the amount (+ or -) by which the user wants to update the amount.

3) The agencies mapped at the selected level will be displayed in the grid in below screen. The User need to enter the **Total Limit (+/-)** and the **Expenditure** Limit (+/-). The **Limit for Child Agencies** is auto calculated and non-editable.

4) The User need to click on “**Save**” button, to save the selected Agency Drawing Limit.

Note: In case of more than once Child Agencies the user needs to save each Agencies Limits one by one.

Financial Management System-PFMS
General of Accounts, Ministry of Finance

User Type: AGENCYADH
Agency: KENDRIYA VIDYALAYA RAJWALA
Agency Unique Code: UKDD000008061
Financial Year: 2021-2022

12:51:14 PM

Add/Update Drawing Limits By PD/CNA

Scheme: World Class Institutions (3524) | Hierarchy Level: State Level

Search Agency for Expenditure Allocation

Agency Name: | Unique Code:
 Agency Type: --All-- | State: UTTARAKHAND

Agency Code	Central Nodal /Parent Agency	Total Limit	Expenditure Limit	Limit for Child Agencies	Balance Expenditure Limit	Balance Child's Limit	Central Nodal Account			
UKDD000008061	KENDRIYA VIDYALAYA RAJWALA	16944800.00	5857200.00	11087600.00	5736168.00	11029684.45	8978978987854567			
Child Agency		Total Limit	Expenditure Limit	Limit for Child Agencies	Balance Expenditure Limit	Balance Child's Limit	Total Limit (+/-)	Expenditure Limit (+/-)	Limit for Child Agencies (+/-)	Action
SUPER SIGN INDUSTRIES [UKHA00007583]		37000.00	15000.00	22000.00	15000.00	22000.00	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text"/>	<input type="button" value="Save"/>
TYUJIS [UKCL00007352]		0.00	0.00	0.00	0.00	0.00	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text"/>	<input type="button" value="Save"/>

Note: In case a parent agency is carrying out allocation for its child agency then in logged in Agencies limits will be displayed.

3.9 Add New Expenditure entry by Agencies

The User Navigates to **Expenditure>Add New** and the page “Create Expenditure Details” opens

- Advances
- Expenditures**
- Bank
- Misc. Deduction Filing

Please note: Add new Expenditure process is same as earlier, only the “Agency Account Choice” option is added on this page (as highlighted in screen).

User needs to select the appropriate account choice.

Public Financial Management System-PFMS
 (formerly CPMS)

0/a Controller General of Accounts, Ministry of Finance

Welcome: demo d
 User Type: AGENCYDO
 Agency: Demo_pfms
 Agency Unique Code: DLIN00001984
 Financial Year: 2022-2023

05:11:30 PM

English

Create Expenditure Details

Expenditure Header:

Scheme: * 3970 - MA[Central Nodal Agency
 Location

Project: * -Select-

Agency Account Choice: * CGLA

Bank Account: * 7755123 - TESTR - HDFC BANK LTD

Expenditure Done For: * Vendors

Vendor Name: * [828030219]ANKT [VAININ] Select Vendor (Enter minimum 3 characters to Vendor Name)

Letter/Office Order No.: * 10/08/2022 exp cna

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

Uploaded Sanction Letter:
 Sanction Date: * 10/08/2022

Actual Transaction Date: * 10/08/2022

Total Available Amount: 4980.00

Total Amount: * 1

Customization Name: TEST(CNA)

Vendor Name

Letter/Office Order No.: * 10/08/2022 exp cna

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 Sanction Letter:
 Sanction Date: * 10/08/2022

Actual Transaction Date: * 10/08/2022

Total Available Amount: 4980.00

Total Amount: * 1

Rupees one only

Narration: * ok

Voucher Number:

Scheme Component Details:

Scheme Components: [2270393] [1,2]TEST12 Select Scheme component (Enter minimum 3 characters to Scheme Components)

Expense Type: Revenue Capital

Percentage: Amount: Add

Scheme Component	Amount	Component Tax Amount	Balance Amount	Expense Type
[2270393] [1,2]TEST12	1.00	0.00	0.00	Revenue

Total Amount: 1.00
 Component Amount: 1.00
 Balance Amount: 0.00

Save Reset Back

About Us | Site Map | Privacy Policy | Contact Us | ©2009 Public Financial Management System. All Rights Reserved.

On successful, the below success message appears on screen.

Public Financial Management System-PFMS
 (formerly CPMS)

0/a Controller General of Accounts, Ministry of Finance

Welcome: demo d
 User Type: AGENCYDO
 Agency: Demo_pfms
 Agency Unique Code: DLIN00001984
 Financial Year: 2022-2023

05:10:30 PM

English

Create Expenditure Details

Expenditure Header:

Scheme: * 3970 - MA[Central Nodal Agency
 Location

Agency: Agency

Customization Name: TEST(CNA)

Select Agency MappingAgency State Scheme Hierarchy Level

[@] Demo_pfms N/A DELHI State

The Transaction has been saved successfully with Voucher Number: BP-2022-23-3

OK

Agency Account: * CGLA

Bank Account: * 7755123 - TESTR - HDFC BANK LTD

Expenditure Done For: * Vendors

Vendor Name: * [828030219]ANKT [VAININ] Select Vendor (Enter minimum 3 characters to Vendor Name)

Letter/Office Order No.: * 10/08/2022 exp cna

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 Sanction Letter:
 Sanction Date: * 10/08/2022

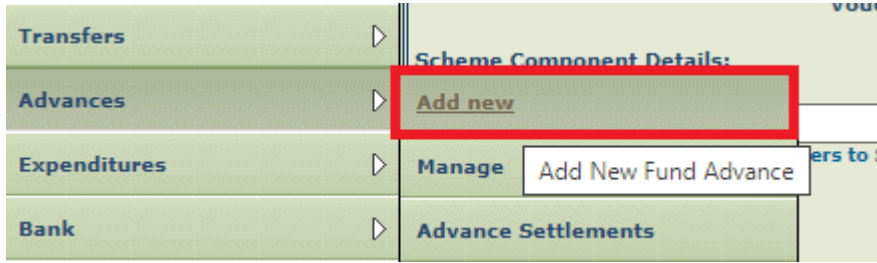
Actual Transaction Date: * 10/08/2022

Total Available Amount: 4980.00

Total Amount: * 1

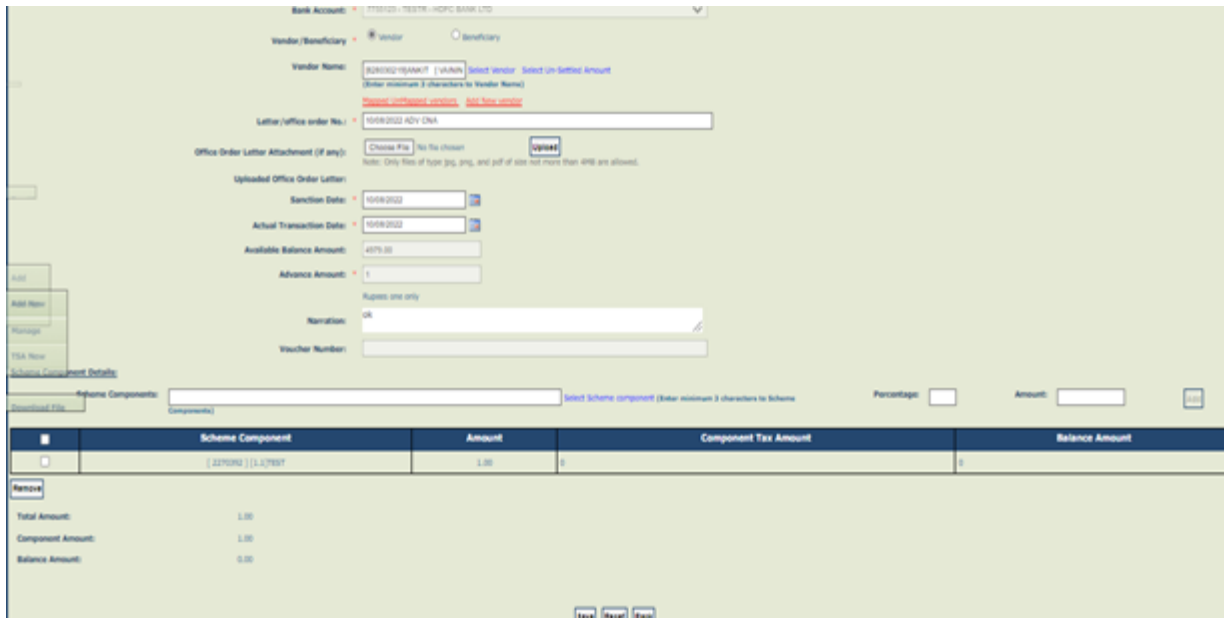
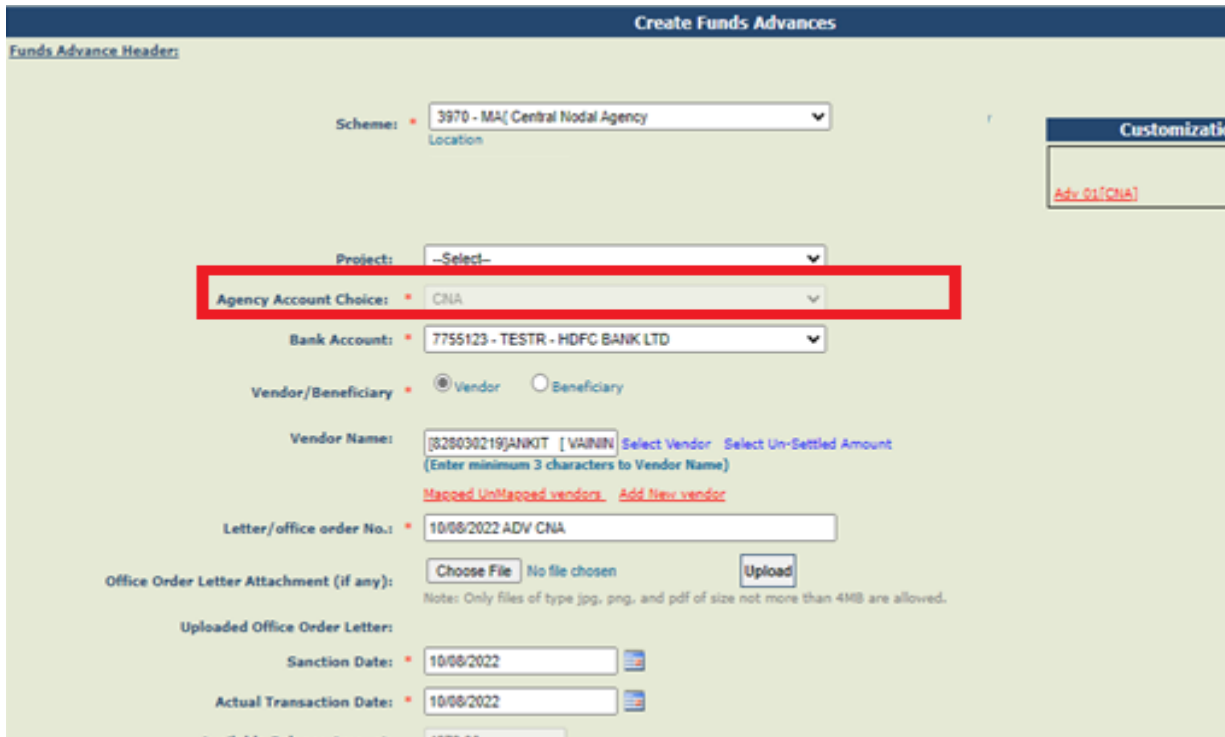
3.10 Add New Advance entry by Agencies

The User Navigates to **Advances>Add New** and the page “**Create Funds Advance**” opens

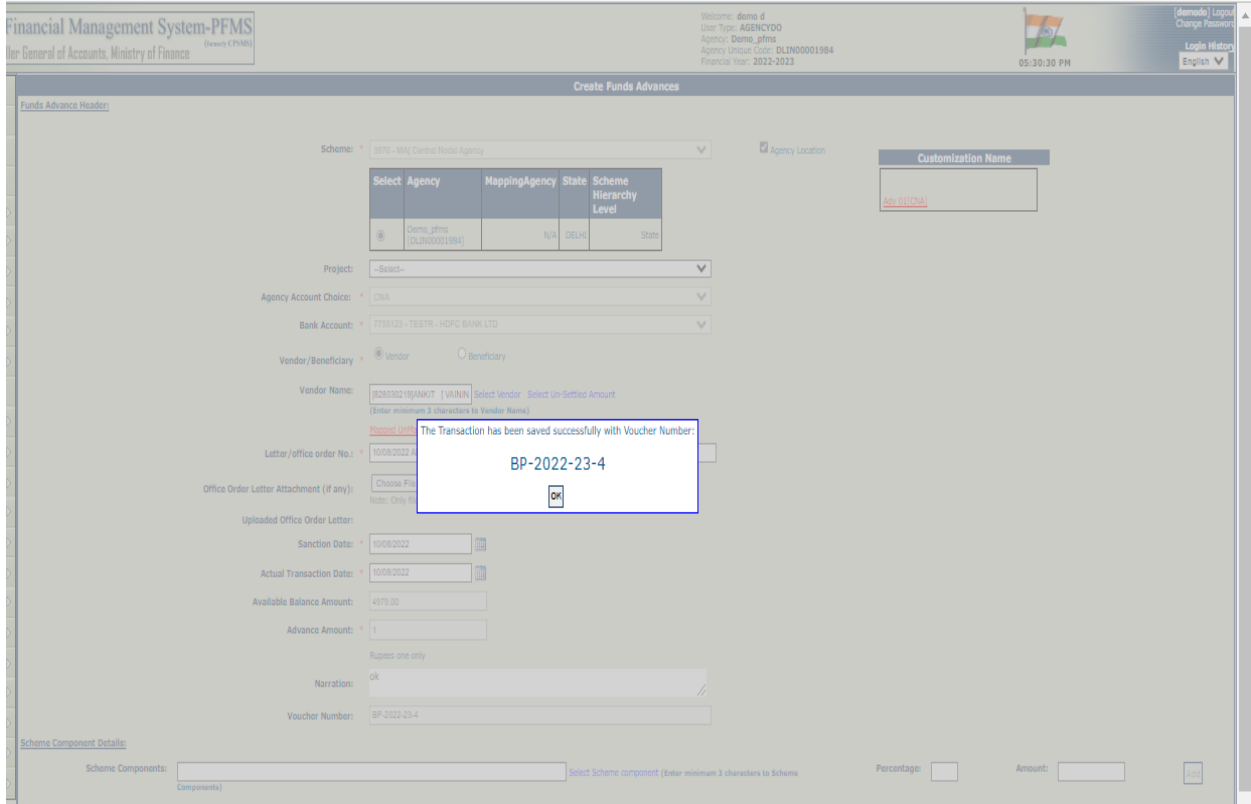


Please note: Add new advance process is same as earlier, only the “**Agency Account Choice**” option is added on this page (as highlighted in screen).

User needs to select the appropriate account choice.

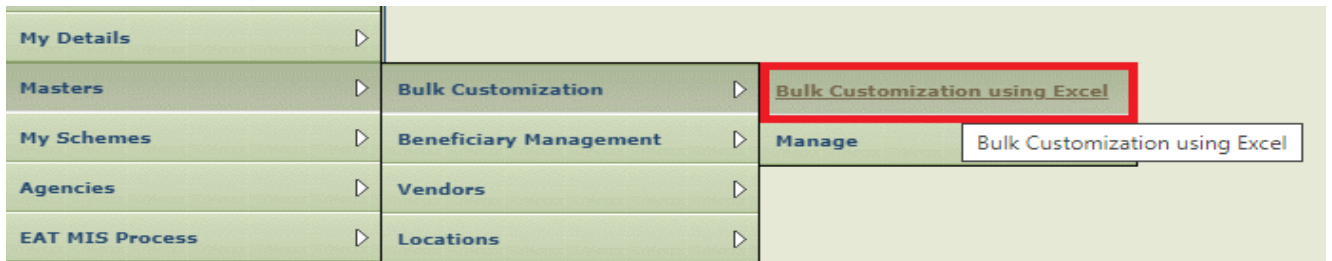


On successful, the below success message appears on screen.



3.11 Bulk Customization using Excel by Agencies

The User Navigates to **Masters>Bulk Customization>Bulk Customization using Excel** and the page **“Bulk Customization using Excel”** opens



Please note:

1. Bulk Customization using excel process is same as earlier, only the **“Agency Account Choice”** option is added on this page (as highlighted in screen).
2. In CNA case the balance would be deducted after approval.

If the scheme is central sector scheme and CNA marked for model 2 then Agency account choice option will appear to user as below & user need to select the appropriate account choice.

Case: Module is “Expenditure”

Public Financial Management System-PFMS
(formerly CPMS)

Controller General of Accounts, Ministry of Finance

Welcome: demo d
User Type: AGENCYDO
Agency: Demo_pfms
Agency Unique Code: DLIN00001984
Financial Year: 2022-2023

10:05:31 AM

[demo] Log
Change Pass
Login Hist
English

Bulk Customization Using Excel

Scheme : 3962 - TEST SCHEME REGISTRATION CNA
Project : --Select--
Template : Excel_Based_Bulk_Customization_Epayment
Download Template
Select Excel File: Choose File No file chosen
Upload File

Customization Name :
Module: Expenditure Advances Transfers
Vendors : Vendors Beneficiaries
AgencyAccountChoice : CNA
Bank Account:* 887755 - TEST - HDFC BANK LTD
Payment Mode:
 EPaymentUsingPrintAdvice
 EPaymentUsingDigitalSignature

Case: Module is "Advance"

Public Financial Management System-PFMS
(formerly CPMS)

Controller General of Accounts, Ministry of Finance

Welcome: demo d
User Type: AGENCYDO
Agency: Demo_pfms
Agency Unique Code: DLIN00001984
Financial Year: 2022-2023

10:02:40 AM

[demo] Log
Change Pass
Login Hist
English

Bulk Customization Using Excel

Scheme : 3962 - TEST SCHEME REGISTRATION CNA
Project : --Select--
Template : Excel_Based_Bulk_Customization_Epayment
Download Template
Select Excel File: Choose File No file chosen
Upload File

Customization Name :
Module: Expenditure Advances Transfers
Vendors : Vendors Beneficiaries
AgencyAccountChoice : CNA
Bank Account:* 887755 - TEST - HDFC BANK LTD
Payment Mode:
 EPaymentUsingPrintAdvice
 EPaymentUsingDigitalSignature

Refresh Upload History

Case: Module is "Transfer"

Transfer transactions are not allowed in CNA

Public Financial Management System-PFMS
(formerly CPMS)

Controller General of Accounts, Ministry of Finance

Welcome: demo d
User Type: AGENCYDO
Agency: Demo_pfms
Agency Unique Code: DLIN00001984
Financial Year: 2022-2023

10:02:38 AM

[demo] Log
Change Pass
Login Hist
English

Bulk Customization Using Excel

Transaction are not allowed in SNA/CNA Schemes.

Scheme : 3962 - TEST SCHEME REGISTRATION CNA
Project : --Select--
Template : Excel_Based_Bulk_Customization_Epayment
Download Template
Select Excel File: Choose File No file chosen
Upload File

Customization Name :
Module: Expenditure Advances Transfers
Vendors : Vendors Beneficiaries
AgencyAccountChoice : CNA
Bank Account:* 887755 - TEST - HDFC BANK LTD
Payment Mode:
 EPaymentUsingPrintAdvice
 EPaymentUsingDigitalSignature

Refresh Upload History

AY 2023-24 GRANT DISTRIBUTION (PFMS)

No.	Collage Name & Adress	Agency Unique Code	ZBSA Account No.	NSS Code	Reg. Act. Grant@360 Per Student	Reg. Act 1st Inst. 25%	Spl. Camp Grant@700 Per Student	Spl. Camp 1st Inst. 25%
1	ANNASAHEB MAGAR COLLEGE	MHPU00015873	41764091948	A-001	108000	27000	105000	26250
2	Sri Shivaji Maratha Society Aapasaheb Jedhe College, Pune	MHPU00015898	41715007668	A-002	90000	22500	87500	21875
3	MES Abasaheb Garware College, Karve Road, Pune	MHPU00015901	41780576262	A-004	108000	27000	105000	26250
4	ABEDA INAMDAR SENIOR COLLEGE OF ARTS, SCIENCE AND COMMERCE	MHPU00015880	41650684530	A-005	90000	22500	87500	21875
5	Smt. C. K. Goyal Arts, & Commerce, Dapodi, Pune	MHPU00015904	41716253342	A-006	54000	13500	52500	13125
6	Rajmata Jijau Shikshan Prasarak Mandal ASC College, Bhosari	MHPU00015906	41732822683	A-007	72000	18000	70000	17500
7	Prof. Ramkrishna More Arts, Commerce & Science College, Akurdi	MHPU00015908	41776590057	A-008	108000	27000	105000	26250
8	Brihan Maharashtra College of Commerce, Pune	MHPU00015910	41841773933	A-009	54000	13500	52500	13125
9	PDCE Baburavaji Gholap College Sangvi	MHPU00015913	41797060444	A-010	108000	27000	105000	26250
10	BHARTIY JAIN SANGHATANA ARTS SCIENCE AND COMMERCE COLLEGE	MHPU00015884	41729791249	A-011	72000	18000	70000	17500
11	CESs Dr. A. B. Telang, Arts, Comm. & Sci. Sr. College. Nigadi	MHPU00015915	41710804839	A-012	90000	22500	87500	21875
12	Padm. Dr. D.Y. Patil Arts, Science, commerce college, Pimpri	MHPU00015922	41760579030	A-014	54000	13500	52500	13125
13	DR.D.Y.PATIL ARTS,COMMERCE AND SCIENCE COLLEGE,AKURDI	MHPU00030425	41751887423	A-015	90000	22500	87500	21875
14	BHARATRATNA DR.BABASAHEB AMBEDKAR COLLEGE,AUNDH,PUNE	MHPU00015933	41770913202	A-017	54000	13500	52500	13125
15	Dr. Babasaheb Ambedkar Commerce & Maharshi V. R. Shinde Arts College	MHPU00030344	41605802209	A-018	72000	18000	70000	17500
16	FERGUSSON COLLEGE,PUNE	MHPU00015941	41766521788	A-019	108000	27000	105000	26250
17	M. E. S. GARWARE COLLEGE OF COMMERCE, PUNE	MHPU00014797	41686891794	A-021	36000	9000	35000	8750
18	HARIBHAI V DESAI COLLEGE OF ARTS SCIENCE & COMMERCE	MHPU00014236	41670736326	A-022	36000	9000	35000	8750
19	Rayat Shikshan Sanstha Mahatma Phule College Pimpri Addr- Pimpri Tal-	MHPU00016026	41709541407	A-023	90000	22500	87500	21875
20	Pune Jilha Shikshan Mandal Mamasahab Mohol Mahavidyalaya Paud Road Addr-	MHPU00016032	41727416792	A-024	90000	22500	87500	21875
21	Manghanmal Udham College Of Commerce,Pimpri	MHPU00030490	41848280125	A-025	36000	9000	35000	8750

No.	Collage Name & Adress	Agency Unique Code	ZBSA Account No.	NSS Code	Reg. Act. Grant@360 Per Student	Reg. Act 1st Inst. 25%	Spl. Camp Grant@700 Per Student	Spl. Camp 1st Inst. 25%
22	MMM Commerce College, Pune	MHPU00016037	41768487154	A-026	36000	9000	35000	8750
23	Huzurpaga Shrimati Durgabai Mukunddas Lohiya Mahila Vanijya Mahavidyalaya,Pune	MHPU00030343	41711713645	A-028	72000	18000	70000	17500
24	Modern College of Arts, Science and Commerce Ganeshkhind, Pune	MCASCGK53	41924082956	A-030	36000	9000	35000	8750
25	PESs Modern Arts, Sci. & Commerce College, Shivajinagar, Pune	MHPU00015929	41704616639	A-031	108000	27000	105000	26250
26	Modern College of Pharmacy, Yamunanagar, Pune 44	MHPU00015931	41666843733	A-032	54000	13500	52500	13125
27	NESS WADIA COLLEGE OF COMMERCE, PUNE	MHPU00014688	41665982632	A-033	108000	27000	105000	26250
28	NOWROSJEE WADIA COLLEGE, PUNE	MHPU00014400	41665983396	A-034	36000	9000	35000	8750
29	Pad. D.Y. Patil Inst. Engg. And Technology, Pimpri	MHPU00015945	41777406739	A-036	36000	9000	35000	8750
30	AKI's Poona College of Arts,Science & Commerce,Camp	MHPU00030475	41789790754	A-038	72000	18000	70000	17500
31	RSSs S. M. Joshi College, Hadapsar, Pune	MHPU00015951	41728998198	A-039	90000	22500	87500	21875
32	Shri Siddhivinayak Arts, Commerce Womens College, Karvenagar	MHPU00015957	41755171619	A-040	36000	9000	35000	8750
33	Sanghvi Keshri College of Arts, Comm. BBA, BCA, Chinchwad	MHPU00015963	41679601947	A-041	72000	18000	70000	17500
34	Chandrakant Yashwant Dangat Patil Shikshan And Krida Mandal Shivchatrapati	MHPU00015969	41753904979	A-042	72000	18000	70000	17500
35	Shri Shahu Mandir Mahavidyalaya	MHPU00014097	41604951241	A-043	72000	18000	70000	17500
36	Shikshan Prasarak Mandali S.P.college Addr- Tilak RdSadashiv Peth Pune Tal-	MHPU00015974	41798436408	A-044	108000	27000	105000	26250
37	St. Miras College of Girls, Pune	MHPU00015978	41688160614	A-045	36000	9000	35000	8750
38	Symbiosis College of Arts & Commerce, Pune	MHPU00015955	41727416656	A-046	72000	18000	70000	17500
39	TIKARAM JAGANNATH ARTS, COMMERCE & SCIENCE COLLEGE,	MHPU00019118	41727887795	A-047	108000	27000	105000	26250
40	Vidyabhavan College of Commerce, Bhairobanala, Solapur Rd., Pune	MHPU00015965	41828619764	A-048	72000	18000	70000	17500
41	A.B.M.S. Yashwantrao Chavan Law College	MHPU00015982	41644846230	A-049	54000	13500	52500	13125
42	Sinhgad College of Commerce ,Kondhwa (BK)	MHPU00030479	48836594792	A-050	54000	13500	52500	13125
43	B V College of Engineering for Women	MHPU00030319	41667498751	A-051	72000	18000	70000	17500

No.	Collage Name & Adress	Agency Unique Code	ZBSA Account No.	NSS Code	Reg. Act. Grant@360 Per Student	Reg. Act 1st Inst. 25%	Spl. Camp Grant@700 Per Student	Spl. Camp 1st Inst. 25%
44	Indira College of Commerce and Science.		41825998801	A-052	36000	9000	35000	8750
45	Pimpri Chinchwad College of Engineering	MHPU00015993	41688194973	A-053	36000	9000	35000	8750
46	MKSSSSs Cummins College of Engineering, Karvenagar, Pune	MHPU00015998	41739993129	A-054	36000	9000	35000	8750
47	Sinhgad College of Pharmacy,Vadgaon pune	MHPU00030338	41729649306	A-057	36000	9000	35000	8750
48	Sinhgad College Of Arts & Commerce,Narhe	MHPU00030520	41871600331	A-058	36000	9000	35000	8750
49	Pune District Education Association College of EngineeringManjari Budruk Addr-	MHPU00016016	41789495794	A-059	36000	9000	35000	8750
50	Pratibha College of Comm. & Comp. Studies, Chinchwad	MHPU00016018	41729139076	A-060	36000	9000	35000	8750
51	CHRIST COLLEGE VADGAON SHERI PUNE	MHPU00015943	41733562393	A-061	36000	9000	35000	8750
52	AISSMS COLLEGE OF HOTEL MANAGEMENT AND CATERING	MHPU00015961	41760786105	A-062	36000	9000	35000	8750
53	SHREE DR DY PATIL COLLEGE OF PHARMACY AKURDI PUNE	MHPU00015967	41753963662	A-063	36000	9000	35000	8750
54	BRACTS VISHWAKARMA INST OF TECHNOLOGY UPPER INDIRA NAGAR	MHPU00015976	41749899034	A-065	36000	9000	35000	8750
55	ABHINAV EDUCATION SOCS. COL OF COMP SCI AND MNG AMBEGAON	MHPU00015994	41847977090	A-066	36000	9000	35000	8750
56	P.E. SOCIETY MODERN LAW COLLEGE, GANESHKHAND PUNE	MHPU00016000	41919965847	A-068	36000	9000	35000	8750
57	STES' Sinhgad College of Science	MHPU00030352	41752465397	A-069	36000	9000	35000	8750
58	BRACTS VISHWAKARMA INST OF INFO TECH KONDHWA PUNE	MHPU00016002	41737370865	A-070	90000	22500	87500	21875
59	KANNADA SANGHAS KAVERI SCIENCE AND COMMERCE COLLEGE,	MHPU00016006	41686960827	A-071	36000	9000	35000	8750
60	G.H. Raisonni ASC College, Gat. No. 1200 Domkhel Road Wagholi	MHPU00016007	42010006984	A-072	36000	9000	35000	8750
61	JAYAWANT SHIKSHAN PRASARAK MANDALS RAJARSHI SHAHU COLLEGE	MHPU00019091	41751767503	A-073	36000	9000	35000	8750
62	Padm. Dr. D.Y. Patil Institute of Management Studies	MHPU00016040	41688327609	A-076	36000	9000	35000	8750
63	Padm. Dr. DY Patil Sci. & Comp. Sci. College, Akurdi, Pune 44	MHPU00016042	41751887648	A-077	36000	9000	35000	8750
64	Sinhgad Institute of Pharmacy	MHPU00030517	41830519527	A-079	36000	9000	35000	8750
65	MMM Pharmacy College	MHPU00016048	41753576684	A-080	36000	9000	35000	8750

No.	Collage Name & Adress	Agency Unique Code	ZBSA Account No.	NSS Code	Reg. Act. Grant@360 Per Student	Reg. Act 1st Inst. 25%	Spl. Camp Grant@700 Per Student	Spl. Camp 1st Inst. 25%
66	College of Engineering Pune College of Engineering Pune Addr: Shivajinagar Pune		41868610980	A-081	36000	9000	35000	8750
67	AISSMS Institute of Information Technology, Shivajinagar	MHPU00016060	41733731341	A-082	54000	13500	52500	13125
68	Anantrao Pawar College of Engg. Parvati, Pune	MHPU00016064	41749920748	A-083	36000	9000	35000	8750
69	PVG College of Engineering of Technology, Pune	MHPU00016066	41673261814	A-084	54000	13500	52500	13125
70	AISSMSs College of Engineering, Kennedy Road, Near RTO, Pune	MHPU00016070	41727775138	A-086	72000	18000	70000	17500
71	G. H. Raison College of Engineering & Management	MHPU00016073	41862475593	A-088	36000	9000	35000	8750
72	Late T. D. Pathare Sr. College, Chandannagar, Pune 14	MHPU00016078	41703128031	A-092	36000	9000	35000	8750
73	TSSM Bhivarabai Sawant College of Engg. & Res. Narhe	MHPU00016080	41740922267	A-093	36000	9000	35000	8750
74	Shankarrao Ursal College of Pharm. & Research Centere, Kharadi	MHPU00016082	41740280262	A-094	36000	9000	35000	8750
75	Bhivrabai Sawant Inst. Of Tech. Rese. Wagholi, Pune	MHPU00016090	41781022167	A-098	36000	9000	35000	8750
76	Sarhad College of Art, Comm & Science, Katraj	MHPU00016092	41639628435	A-099	36000	9000	35000	8750
77	Arihant College of Arts, Commerce & Science, Solapur Bazar, Nr. Pulgate	MHPU00016097	41728509936	A-101	54000	13500	52500	13125
78	Sinhgad institute of technology and science Narhe Pune	MHPU00030436	41741026758	A-102	36000	9000	35000	8750
79	Trinity College of Engineering and Research, Pune	MHPU00030366	41733650042	A-103	36000	9000	35000	8750
80	ATSS College of Business Studies & Comp. Appl. Chinchwad	MHPU00016099	41777226576	A-104	36000	9000	35000	8750
81	PADAMASHREE DR. D. Y. PATIL INSTITUTE OF PHARMACEUTICAL	MHPU00019027	41733905172	A-105	36000	9000	35000	8750
82	D.Y.PATIL COLLEGE OF ENGINEERING,AKURDI	MHPU00030472	41777653701	A-106	36000	9000	35000	8750
83	MMM College of Engineering, S. No. 18, 5/3, Near Vandevi Temple, Karvengar,	MHPU00016088	41736345911	A-107	36000	9000	35000	8750
84	BMEsS Preetam Prakash College (Arts & Commerce), Bhosari	MHPU00016095	41677151738	A-108	36000	9000	35000	8750
85	STESs Sinhgad College of Engineering, Vadgaon Bk, Pune	MHPU00016107	41727471276	A-111	54000	13500	52500	13125
86	PCETs Pimpri Chinchwad College of Engineering & Research, Pimpri	MHPU00016109	41692632797	A-112	36000	9000	35000	8750
87	Bharat Shikshan Prasarak Mandals Jaikranti College of Computer Science &	MHPU00016117	41724529924	A-116	36000	9000	35000	8750

No.	Collage Name & Adress	Agency Unique Code	ZBSA Account No.	NSS Code	Reg. Act. Grant@360 Per Student	Reg. Act 1st Inst. 25%	Spl. Camp Grant@700 Per Student	Spl. Camp 1st Inst. 25%
88	PES Modern College of Engineering, Shivajinagar, Pune 5	MHPU00016119	41776387159	A-117	72000	18000	70000	17500
89	ZEAL COLLEGE OF ENGINEERING AND RESEARCH	MHPU00030429	41741031688	A-122	36000	9000	35000	8750
90	Smt. Kashibai Navale College of Engineering,	MHPU00030465	41729783771	A-129	72000	18000	70000	17500
91	SCTR's Pune Institute of Computer Technology,Pune	MHPU00025662	41907520005	A-132	36000	9000	35000	8750
92	MPSs Shrimati Kalavati Badhe Arts & Commerce Womens College, S. N. 54,	MHPU00016144	41744739325	A-142	36000	9000	35000	8750
93	AAERs Asian College of Science & Commerce, S. No. 28/15/16, Narhe, Dhayri	MHPU00016146	41729784447	A-143	72000	18000	70000	17500
94	Dr. D. Y. Patil School Of Engineering & Technology,Charholi Bk, Via Lohgaon,	MHPU00016153	41692002651	A-157	72000	18000	70000	17500
95	Dr. D.Y. Patil Arts, Commerce and Science Women's College, Pimpri	MHPU00030337	41709640384	A-159	72000	18000	70000	17500
96	Jog Educational Trust P. Jog College of Science & Commerce Addr: Mayur Colony		42216878569	A-176	36000	9000	35000	8750
97	ABNSP's Anantrao Pawar College of Architecture	MHPU00030393	41661872827	A-189	36000	9000	35000	8750
98	Rayat Shikshan Sanstha Annasaheb Aawate College Addr- Manchar Tal-	MHPU00016154	41738858137	B-001	108000	27000	105000	26250
99	Amruteshwar Arts, Commerce & Science College, Vinzer	MHPU00016155	41715824502	B-002	54000	13500	52500	13125
100	Rajgad Dnyanpeeth Anantrav Thopate College Addr- Bhor Tal- Bhor Dist- Pune-	MHPU00016156	41827926050	B-003	54000	13500	52500	13125
101	PDEA's Annasaheb Waghire College Otur	MHPU00024611	41673219103	B-004	108000	27000	105000	26250
102	B. D. Kale College, Ghodegaon, Tal. Ambegaon	MHPU00016229	41636216446	B-005	72000	18000	70000	17500
103	Achary Atre Vikas Pratishthan Sharadchandraji Pawar CollegeJejuri Addr-	MHPU00016231	41728111303	B-006	72000	18000	70000	17500
104	Dyaneshwar Gramonnati Mandal Shri.Balasaheb Jadhav ArtsCommerce And	MHPU00016233	41733855391	B-007	90000	22500	87500	21875
105	Indapur Arts, Science & Commerce College, Indapur	MHPU00016166	41886157254	B-008	108000	27000	105000	26250
106	ITGPS Arts & Commerce College, Kalamb, Walchandnagar	MHPU00016169	41637374525	B-009	54000	13500	52500	13125
107	Gramonnati Mandals Arts,Commerce & Science College, Narayangaon, Junnar	MHPU00016173	41602671903	B-010	90000	22500	87500	21875
108	BSS KGK College, Daund, Pune	MHPU00016176	41613693584	B-011	36000	9000	35000	8750
109	Prin. Arts College, Bhigwan	MHPU00016178	41710358066	B-012	36000	9000	35000	8750

No.	Collage Name & Adress	Agency Unique Code	ZBSA Account No.	NSS Code	Reg. Act. Grant@360 Per Student	Reg. Act 1st Inst. 25%	Spl. Camp Grant@700 Per Student	Spl. Camp 1st Inst. 25%
110	CHANDMAL TARACHAND BORA COLLEGE OF ARTS, COMMERCE &	MHPU00014214	41695047747	B-013	90000	22500	87500	21875
111	CSM Arts & Commerce College, Chakan, Pune	MHPU00016183	41687012827	B-014	36000	9000	35000	8750
112	Naygaon Edu. Soc. Daund Taluka Arts & Comm. College, Daund	MHPU00016184	41739247127	B-015	72000	18000	70000	17500
113	Eknath Sitaram Divekar College, Varwand, Pune	MHPU00016185	41675285368	B-016	90000	22500	87500	21875
114	Prin. Huratma Rajguru College, PO, NSS	MHPU00016187	41643107222	B-017	108000	27000	105000	26250
115	Indrayani College, Talegaon, Dabhade Tal. Maval, Dist. Pune	MHPU00016190	41714668756	B-018	72000	18000	70000	17500
116	Dr. B. N. Purandare Arts, Smt. SG Gupta Com. & Sci. College, Lonavala	MHPU00016194	41729089023	B-020	72000	18000	70000	17500
117	Prin. M.S. Kakade college	MHPU00016195	41709696870	B-021	90000	22500	87500	21875
118	Prin.MIT Academy of Engineering, NSS	MHPU00016200	41777283068	B-022	36000	9000	35000	8750
119	Sri .Padmamani Jain Arts & Commerce College, Pabal	MHPU00016165	41666382157	B-023	36000	9000	35000	8750
120	Padmashri Manibhai Desai College, Uralikanchan	MHPU00016167	41685729732	B-024	72000	18000	70000	17500
121	Shardabai Pawar Women College, Shardanagar, Baramati	MHPU00016170	41760802946	B-025	90000	22500	87500	21875
122	Subhash Baburao Kul, Arts, Comm. & Sci. College, Kedgaon	MHPU00016180	41675267359	B-026	90000	22500	87500	21875
123	S G Kalbhor College, Lonikalbhor, Haveli	MHPU00016188	41612933551	B-027	72000	18000	70000	17500
124	Sahebrao Shankar Dhamdhare Arts, Commerce College, Talegaon	MHPU00016191	41683847318	B-028	72000	18000	70000	17500
125	Sharadchandra Pawar Arts, & Commerce College, Alandi	MHPU00016202	41735611704	B-029	90000	22500	87500	21875
126	Shankarrao Bhelke College, Nasarapur	MHPU00016209	41810063601	B-030	72000	18000	70000	17500
127	Sri.Shivchatrapati College, ASC, Junnar	MHPU00016213	41744188366	B-031	108000	27000	105000	26250
128	Tuljaram Chaturchand College of Arts. Science and Commerce, Baramati	anekanttcc	41666999327	B-032	108000	27000	105000	26250
129	Arts, Science, & Commerce college, Baramati, Vidyanageri	MHPU00016219	41706983471	B-033	90000	22500	87500	21875
130	Pune Jilha Shikshan Mandal Waghire College Addr- Post-Saswad Tal- Purandar	MHPU00016221	41793103359	B-035	108000	27000	105000	26250
131	Shri Chatrapati Shikshan Sanstha Shri Chatrapati Arts and Commerce College	MHPU00016224	41670077598	B-036	54000	13500	52500	13125

No.	Collage Name & Adress	Agency Unique Code	ZBSA Account No.	NSS Code	Reg. Act. Grant@360 Per Student	Reg. Act 1st Inst. 25%	Spl. Camp Grant@700 Per Student	Spl. Camp 1st Inst. 25%
132	Vidya Pratishthans Kamalnayan Bajaj Institute of Engineering & Technology,	MHPU00016226	41738795163	B-037	54000	13500	52500	13125
133	Sitabai Thite College of Pharmacy, Shirur	MHPU00016175	41612852300	B-038	36000	9000	35000	8750
134	Smt. Sitabai Ranguji Shinde ASC College, Bori, Junnar	MHPU00016179	41673156832	B-039	36000	9000	35000	8750
135	Hutatma Rajguru Shikshan Prasarak Mandalache Arts, Commerce, Science	MHPU00016186	41710749515	B-043	36000	9000	35000	8750
136	MIT Arts, Commerce & Science College, Alandi	MHPU00016189	41837980742	B-044	36000	9000	35000	8750
137	Jaihind College of Engineering, Kuran, Junnar	MHPU00016192	41753819971	B-045	36000	9000	35000	8750
138	PDEA Sheth Govind Raghunath Sabale College of Pharmacy, Saswad	MHPU00016199	41723960146	B-046	36000	9000	35000	8750
139	Siddhant College of Engineering, Sadumbre, Tal. Maval	MHPU00016201	41715799506	B-047	36000	9000	35000	8750
140	Dhole Patil Engg. College, Wagholi	MHPU00016204	41860167294	B-048	36000	9000	35000	8750
141	Siddhant College of Pharmacy, Sadumbre	MHPU00016206	41698026042	B-049	36000	9000	35000	8750
142	S. B. Patil Abhiyantriki College, Indapur	MHPU00016208	41775802190	B-050	36000	9000	35000	8750
143	PDEA Anantrao Pawar College, Pirangut	MHPU00016212	41732872792	B-051	90000	22500	87500	21875
144	Dilip Valse Patil ASC College, Nimgaon Sava, Junnar	MHPU00016214	41694904975	B-052	36000	9000	35000	8750
145	Nivrutti Babaji Navale College of Commerce, Kusgaon, Lonavala	MHPU00016205	41666648835	B-053	36000	9000	35000	8750
146	Sinhgad Institute of Technology, Lonavala	MHPU00030424	41672692751	B-055	36000	9000	35000	8750
147	Someshwar Science College, (Someshwarnager)	MHPU00016215	41690329612	B-056	36000	9000	35000	8750
148	Otur S Pawar Coll of Engg.	MHPU00016232	41661678150	B-057	36000	9000	35000	8750
149	Samarth College of Engineering, Belhe	MHPU00016238	41639469982	B-060	72000	18000	70000	17500
150	Sri. Ratnaprabhadevi Patil Women College, Bavada	MHPU00016240	41702778160	B-061	36000	9000	35000	8750
151	Sinhgad Technical Education Society Sinhgad Institute of Pharmaceutical		41850187143	B-062	36000	9000	35000	8750
152	K. J. College of Engineering & Management Research	MHPU00016243	41733565939	B-063	36000	9000	35000	8750
153	Ratnai Women College, Rajgurunagar	MHPU00016245	41710046624	B-064	36000	9000	35000	8750

No.	Collage Name & Adress	Agency Unique Code	ZBSA Account No.	NSS Code	Reg. Act. Grant@360 Per Student	Reg. Act 1st Inst. 25%	Spl. Camp Grant@700 Per Student	Spl. Camp 1st Inst. 25%
154	Nutan Maharashtra Instt. Of Engg. & Tech. Vishnupuri, Talegaon, Dabhade	MHPU00016248	41780589261	B-067	36000	9000	35000	8750
155	Samarth College of Computer Science & Management Studdies, Belhe	MHPU00016210	41627146692	B-068	72000	18000	70000	17500
156	PES Modern college of Pharmac for ladies, Dehu-Alandi Road, Borhadewadi, Moshi,		41927271065	B-069	36000	9000	35000	8750
157	Shri.Wagheshwar Gramvikas Pratishtan Shri Vasantrao Pharate-Patil	MHPU00016220	41738456540	B-070	54000	13500	52500	13125
158	Law College, Rajgurunagar	MHPU00016222	41733788593	B-072	36000	9000	35000	8750
159	KSMs Arts & Commerce College, Rahu, Daund	MHPU00016225	41639449218	B-074	36000	9000	35000	8750
160	Indira College of Engineering & Management, Parandwadi	MHPU00016227	41797293414	B-075	36000	9000	35000	8750
161	JSPMs Jijamata ASC College, Tal. Indapur, Sarati	MHPU00016230	41786578775	B-079	36000	9000	35000	8750
162	Poptarao Kisanrao Thorat College, Khutbav	MHPU00030466	41802942093	B-080	36000	9000	35000	8750
163	Vidya Pratishthan's Vasantrao Pawar Law College, Baramati	MHPU00030348	41739015638	B-082	36000	9000	35000	8750
164	Dattatray Govindrao Walse Patil College	MHPU00030477	41813288137	B-085	72000	18000	70000	17500
165	PRINCIPAL, GOVERNMENT COLLEGE OF ENGINEERING AND RESEARCH	MHPU00017057	41657931324	B-097	36000	9000	35000	8750
166	Vidya Pratishthans Supe Arts, Science & Commerce College, Supe, Tal. Baramati,	MHPU00016251	41670379500	B-107	36000	9000	35000	8750
167	SHRI PANDHARINATH ARTS COMMERCE AND SCIENCE COLLEGE,	MHPU00030385	41605386866	B-118	108000	27000	105000	26250
168	Amrutvahini Engg. College, Ghulewadi, Nagar	MHAH00010431	41757700631	C-001	72000	18000	70000	17500
169	Abasaheb Kakde Arts College, Bodhegaon Tal- Shevgaon Dist- A' Nagar	MHAH00010449	41736957934	C-002	54000	13500	52500	13125
170	Adv. Manoharrao Nanasaheb Deshmukh Arts, Sci, Comm College, Rajur	MHAH00010459	41744505579	C-003	108000	27000	105000	26250
171	BPHE Societys Ahemadnager College, Ahemadnager	MHAH00010461	41660420712	C-004	72000	18000	70000	17500
172	DHANWANTARYARTS AND SCIENCE COLLEGE, DHAWALPURI	MHAH00020294	41776829439	C-005	36000	9000	35000	8750
173	ASC College & Comp. Sci. Coll. Ashvi, Tal. Khurd	MHAH00010506	33310551463	C-006	36000	9000	35000	8750
174	Arts Comm. & Sci. College, Alkuti, Tal. Parner	MHAH00010513	41739823792	C-007	54000	13500	52500	13125
175	Arts,Commerce and Science College, Puntamba	MHAH00020268	41733926668	C-008	54000	13500	52500	13125

No.	Collage Name & Adress	Agency Unique Code	ZBSA Account No.	NSS Code	Reg. Act. Grant@360 Per Student	Reg. Act 1st Inst. 25%	Spl. Camp Grant@700 Per Student	Spl. Camp 1st Inst. 25%
176	Principal, Agasti Arts. Comm & Dadasaheb Rupvate Sci College Akole	MHAH00010515	41752616847	C-009	90000	22500	87500	21875
177	Arts, Comm. & Sci. College, Ashoknagar, Tal - Shrirampur	MHAH00010519	41798864570	C-010	54000	13500	52500	13125
178	Arts, Science & Commerce Coll. Rahta, NSS	MHAH00010521	41603563678	C-011	90000	22500	87500	21875
179	Shri Shivaji Shikshan Prasarak Manda, Arts, Science and Commerce College,	ascrahuri	41627129654	C-012	90000	22500	87500	21875
180	ARTS, COMMERCE AND SCIENCE, SONAI	MHAH00009965	41650725635	C-013	90000	22500	87500	21875
181	Marutraoji Ghule Patil ASC College, Dahigaon, Nagar	MHAH00010528	41652941554	C-014	36000	9000	35000	8750
182	ANagar Instt. of Social Work & Res.	MHAH00010533	41792158209	C-015	54000	13500	52500	13125
183	B. S. Thorat Arts, Sci. & Comm. College, Sangamner	MHAH00010539	41655424419	C-016	90000	22500	87500	21875
184	Babuji Avhad College, Pathardi, Nagar	MHAH00010547	41750732604	C-017	90000	22500	87500	21875
185	BESs Arts & Commerce College, Belapur	MHAH00010549	41755430858	C-018	54000	13500	52500	13125
186	C. D. JAIN COLLEGE OF COMMERCE, SHRIRAMPUR	MHAH00009985	41668720355	C-019	90000	22500	87500	21875
187	Dada Patil Rajale Arts & Sci. College, Adinathnagar, Pathardi	MHAH00010558	41632465623	C-020	72000	18000	70000	17500
188	RAYAT SHIKSHAN SANSTHAS DADA PATIL MAHAVIDYAYA KARJAT DIST	dpcollege	41614710577	C-021	90000	22500	87500	21875
189	Karmavir Shankarrao Kale Sushilamai Kale Arts, Comm. & Sci. College, Kolpewadi	MHAH00010471	41719481615	C-022	72000	18000	70000	17500
190	People Education Society Jamkhed College Addr- Jamkhed Tal- Jamkhed Dist-	MHAH00010473	41587827708	C-023	72000	18000	70000	17500
191	Shri Marutrao Ghule Patil Shikshan Sanstha Jijamata College of Science and	jcs@a	41608661036	C-024	72000	18000	70000	17500
192	K. E. Soc. Savitribai Arts College Pimpalgaon-Pisa	MHAH00010482	41677241044	C-025	54000	13500	52500	13125
193	K.J.Somaiya Arts,Sci,Comm College Mohanirajnagar, Kopargaon	MHAH00010486	41669572756	C-026	90000	22500	87500	21875
194	M. J. Shinde Arts, Sci. & Comm. College, Shrigonda	MHAH00010492	41685775360	C-027	72000	18000	70000	17500
195	Mahatma Phule Nutan College Mirajgaon	MHAH00010498	41604948159	C-028	72000	18000	70000	17500
196	New Arts, Comm, Science College, Ahemadnagar	MHAH00010501	41737326974	C-029	90000	22500	87500	21875
197	New Arts, Science & Comm., College, Shevgaon, Dist- A'Nagar	MHAH00010505	41760363098	C-030	90000	22500	87500	21875

No.	Collage Name & Adress	Agency Unique Code	ZBSA Account No.	NSS Code	Reg. Act. Grant@360 Per Student	Reg. Act 1st Inst. 25%	Spl. Camp Grant@700 Per Student	Spl. Camp 1st Inst. 25%
198	New Arts, Sci. & Comm. College, Parner	MHAH00010508	41603567243	C-031	90000	22500	87500	21875
199	New Law College Laltakiroad, Ahemadnager	MHAH00010512	41737324897	C-032	36000	9000	35000	8750
200	Nutan Arts, Commerce College, Rajapur, Nagar	MHAH00010522	41700597345	C-033	36000	9000	35000	8750
201	ARTS,COMMERCE AND SCIENCE COLLEGE SATRAL	18081998	41670113506	C-034	90000	22500	87500	21875
202	Pemraj Sarada College Borkarnagar,Anagar	MHAH00010478	41703458718	C-035	108000	27000	105000	26250
203	Sant Gajanan Maharaj Mahavidyalay Kharda, Tal - Jamkhed	MHAH00010480	41608265419	C-036	36000	9000	35000	8750
204	Pravara Engg. College, Loni, Rahata, Nagar	MHAH00010488	41670667725	C-037	54000	13500	52500	13125
205	Pravara Rural Pharmacy College	MHAH00010493	41617573557	C-038	36000	9000	35000	8750
206	Arts, Science & Comm. College	MHAH00010503	41642665494	C-039	72000	18000	70000	17500
207	Pad. Vikhe Patil Arts, Sci. & Comm. College	MHAH00010504	41670738812	C-040	90000	22500	87500	21875
208	DR VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING	MHAH00020307	41789766630	C-041	54000	13500	52500	13125
209	Rayat Shikshan Santha's Radhabai Kale Mahila Mahavidyalaya	MHAH00010510	41698319551	C-042	72000	18000	70000	17500
210	Rajarshi Shahu Mahavidyalay Deolali Pravara Tal- Rahuri	MHAH00010517	41631074414	C-043	36000	9000	35000	8750
211	Ramesh Phirodia Educational Trust Ramesh Phirodia college of ArtsScience	MHAH00010527	41697773006	C-044	36000	9000	35000	8750
212	Rashtrapita Mahatma Gandhi Mahavidyalaya, Khed, Tal-Karjat, Dist-	MHAH00020295	41786471844	C-045	54000	13500	52500	13125
213	Rayat Shikshan Sanstha Satara R.B. Narayanrao Borawake College	MHAH00010537	41702006147	C-046	90000	22500	87500	21875
214	Sangamner Nagarpalika Arts D.J. Malpani Commerce and B.N. Sarada Science	MHAH00010545	41728723291	C-047	108000	27000	105000	26250
215	Pravara Medical trust Pravara Medical Trust Arts Commerce Science College		42310294609	C-048	36000	9000	35000	8750
216	Sanjivani Rural Education Soceity's College of Engineering	MHAH00010556	41630743681	C-049	36000	9000	35000	8750
217	AJMVPs Shri Chatrapati Shivaji Maharaj College of Engineering, Nepti	MHAH00010531	41768208706	C-050	36000	9000	35000	8750
218	Shri Anand College, Pathardi, Dist. Ahmednagar	sacp	41750731724	C-051	36000	9000	35000	8750
219	Ban-Shwar, (ASC) College B-Nagr, Eknathnagar	MHAH00010541	41636427923	C-052	36000	9000	35000	8750

No.	Collage Name & Adress	Agency Unique Code	ZBSA Account No.	NSS Code	Reg. Act. Grant@360 Per Student	Reg. Act 1st Inst. 25%	Spl. Camp Grant@700 Per Student	Spl. Camp 1st Inst. 25%
220	Shri Chatrapati Shivaji Mahavidyalay, Shrigonda	MHAH00010543	41685772096	C-053	90000	22500	87500	21875
221	SHRI DNYANESHWAR MAHAVIDYALAYA	MHAH00009974	41615102240	C-054	90000	22500	87500	21875
222	S.S.G.M.College Kopargaon Tal-Kopargaon	MHAH00010555	41695546984	C-056	72000	18000	70000	17500
223	Sri Dhokeshwar College, Takali Dhokeshwar, Parner, Nagar	MHAH00010559	41729603246	C-057	54000	13500	52500	13125
224	AMRUTVAHINI COLLEGE OF PHARMACY, SANGAMNER	MHAH00019736	41685294154	C-059	36000	9000	35000	8750
225	Pravara Rural Education College Pravaranagar, Loni (Kh)	MHAH00010564	41733529809	C-061	36000	9000	35000	8750
226	JSPMs Marutraoji Ghule Patil, Arts, Commerce and Science College, Nagapur,	MHAH00010562	41628737037	C-065	36000	9000	35000	8750
227	AJMVPSS Janata Arts, Science, College, Ruee, Chattissi, Dist. A.Nagar	MHAH00010568	41740077555	C-066	36000	9000	35000	8750
228	Akole Dist. Edu. Arts, Commerce College, Shendi	MHAH00010573	41753526305	C-067	36000	9000	35000	8750
229	Sanjivani College of Pharmacitucal Education & Reasearch, Kopargaon	MHAH00010575	41630742509	C-068	36000	9000	35000	8750
230	Arts Comm. & Sci. College, Talegaon Dighe, Nagar	MHAH00010576	41669659093	C-069	36000	9000	35000	8750
231	Sant Kondajibaba Arts, Commerce College, Kotul, Akole	MHAH00010579	41670500516	C-070	36000	9000	35000	8750
232	MES's College of Pharmacy Sonai Tal-Newasa, Dist- Ahmednagar	MHAH00010586	41688259886	C-071	36000	9000	35000	8750
233	PRES, Womens College of Home Science & BSA, Loni Kd, Tal. Rahata, Dist.	MHAH00010589	41736571177	C-074	36000	9000	35000	8750
234	S.BSPM Arts & Comm. College, Dodi	MHNS00011259	41684190723	D-001	54000	13500	52500	13125
235	MAHATMA GANDHI VIDYAMANDIRS ARTS SCIENCE & COMMERCE	MHNS00010689	41614432112	D-002	90000	22500	87500	21875
236	MVPs Arts, Comm. & Sci. College, Tryambakeshwar	MHNS00011262	41703405595	D-003	72000	18000	70000	17500
237	Maratha Vidya Prasarak Samaj Arts and Commerce College Vani Addr- Vani Tal-	MHNS00011263	41710114427	D-004	72000	18000	70000	17500
238	Arts & Commerce College, Yeola, Tal. Yeola	MHNS00011265	41647597186	D-005	72000	18000	70000	17500
239	NSPM's LBRD Arts, commerce & Science Mahila Mahavidyalaya Nashik road		41728457716	D-006	36000	9000	35000	8750
240	Malegaon AITs (ASC) Night College	MHNS00011268	41643958842	D-007	36000	9000	35000	8750
241	Arts, Science & Comm. College Kalwan	MHNS00011269	41667612320	D-008	90000	22500	87500	21875

No.	Collage Name & Adress	Agency Unique Code	ZBSA Account No.	NSS Code	Reg. Act. Grant@360 Per Student	Reg. Act 1st Inst. 25%	Spl. Camp Grant@700 Per Student	Spl. Camp 1st Inst. 25%
242	SNJBs Karmaveer K.H.Aabad Arts, M.N. Lodha Comm. & Sci. College, Chandwad	MHNS00011272	41615192676	D-009	90000	22500	87500	21875
243	KSK Wavare College, Uttam Nagar, CIDCO	MHNS00011271	41639954854	D-010	90000	22500	87500	21875
244	Karmaveer Ramraoji Aher Arts, Science & Commerce College	MHNS00010526	41613063255	D-011	90000	22500	87500	21875
245	MVPSs Shrimati Vimlaben Khimji Tejookaya Arts, Science & Commerce	MHNS00010544	41666758858	D-012	90000	22500	87500	21875
246	MGV Arts, Science & Commerce College, Nampur	MHNS00011279	41704592810	D-013	90000	22500	87500	21875
247	MVP Arts, Commerce & Science College, Ozar Mig, Niphad	MHNS00011281	41612917846	D-014	90000	22500	87500	21875
248	CHME Society Bhonsala Miltiry College, Rambhoomi, Nashik"	MHNS00011283	41786389971	D-015	54000	13500	52500	13125
249	BYK College of Commerce, PTA Kulkarni Colleg, Vidyanagar, Nashik	MHNS00011286	41720023376	D-016	54000	13500	52500	13125
250	Dang Seva Mandals Arts College, Abhone	MHNS00011288	41670237894	D-017	54000	13500	52500	13125
251	DADASAHEB BIDKAR ARTS, SCIENCE & COMMERCE, COLLEGE	MHNS00010761	41608524985	D-018	72000	18000	70000	17500
252	GMD Arts, B.W. Commerce Science College, Sinnar, Nashik	MHNS00011296	41684190983	D-020	90000	22500	87500	21875
253	HAL College of Science & Commerce Ozar Township	MHNS00011299	41740325613	D-021	36000	9000	35000	8750
254	HPT Arts & RYK Science College, Nashik	MHNS00011303	41703207683	D-022	72000	18000	70000	17500
255	JAT Arts, Science & Commerce College, Malegaon	MHNS00011304	41747795060	D-023	72000	18000	70000	17500
256	K.K. Wagh Arts, Sci & Com. Sci., College, Hirabai Haridas Vidyanagari, Panchavati	MHNS00011306	41728671999	D-024	54000	13500	52500	13125
257	K. K. Wagh Arts, Sci. & Comm. & Computer Science College, Chandori	MHNS00011274	41709569126	D-025	72000	18000	70000	17500
258	KKW Engg. Edu. & Research College, Panchavati, Nashik	MHNS00011278	41791491626	D-026	90000	22500	87500	21875
259	K. K. Wagh Arts, Comm. Sci. & Computer Sci. College, Kakasaheb nagar	MHNS00011280	41667516873	D-027	54000	13500	52500	13125
260	K. K. Wagh Arts, Comm., Sci. & Computer Sci. College, Bhausahaheb nagar	MHNS00011284	41709568688	D-028	0	0	0	0
261	MVPs K.K. Wagh Arts, Sci. & Comm. College, Pimpalgaon Baswant	MHNS00011287	41751443771	D-029	90000	22500	87500	21875
262	Karm. Ganpat Dada More Arts, Commerce Sci. College, Niphad	MHNS00011290	41680252323	D-030	108000	27000	105000	26250
263	K.R.T. Arts, B.H. Commerce and A.M. Science College, Nashik	KTHM	41658797772	D-031	108000	27000	105000	26250

No.	Collage Name & Adress	Agency Unique Code	ZBSA Account No.	NSS Code	Reg. Act. Grant@360 Per Student	Reg. Act 1st Inst. 25%	Spl. Camp Grant@700 Per Student	Spl. Camp 1st Inst. 25%
264	LOKNETE VYANKATRAO HIRAY ARTS, SCIENCE & COMMERCE COLLEGE,	MHNS00010682	41647596068	D-032	90000	22500	87500	21875
265	MGVs Arts, Science & Commerce College, Manmad, Tal. Nandgaon, Dist. Nashi	MHNS00011301	41719926305	D-033	90000	22500	87500	21875
266	Arts, Science & Comm College, Harsul, Tryambakeshwar	MHNS00011309	41607819471	D-034	72000	18000	70000	17500
267	MGVs G.D.A.B Arts & Comm. College, Malegaon City	MHNS00011312	41718766293	D-035	90000	22500	87500	21875
268	Mahatma Gandhi Vidyamandir Arts College Addr- Nimgaon Tal- Malegaon Dist- Nashik-	MHNS00011314	41656239550	D-036	54000	13500	52500	13125
269	Mahatma Gandhi Vidyamandir M.S.G. College Addr- Loknete Vynaktrao Hire road	MHNS00011319	41603958599	D-037	90000	22500	87500	21875
270	MVPs Arts & Commerce College, Vadner Bhairav	MHNS00011320	41756226309	D-038	36000	9000	35000	8750
271	N. B. Thakur Law College, Nashik	MHNS00011323	41733732016	D-039	36000	9000	35000	8750
272	NDMVP Arts & Comm. College, Khedgaon	MHNS00011307	41658627405	D-040	72000	18000	70000	17500
273	MVPS Nashik Arts & Comm. College, Soyagaon, Malegaon	MHNS00011310	41604357519	D-041	54000	13500	52500	13125
274	MVPS Arts, Sci. & Comm. College, Saikheda, Nashik	MHNS00011313	41640392639	D-042	72000	18000	70000	17500
275	MVPs NM Sonawane Arts, Comm. & Sci. College, Satana	MHNS00011315	41657581129	D-043	90000	22500	87500	21875
276	MVPSs KPG Arts,Comm. & Sci. College, Igatpuri	MHNS00011317	41785647584	D-044	90000	22500	87500	21875
277	ARTS, COMMERCE & SCIENCE COLLEGE, NANDGAON	MHNS00011013	41652192842	D-045	90000	22500	87500	21875
278	Arts, Commerce College, Taharabad, Bagalan	MHNS00011324	41760029575	D-046	54000	13500	52500	13125
279	MVP Baburao Ganpatrao Thakare Engg. College, Gangapur Road	MHNS00011326	41749716653	D-047	54000	13500	52500	13125
280	NDMVPS Arts, Sci. & Comm. College, Dindori	MHNS00011328	41680267792	D-048	72000	18000	70000	17500
281	NVPMs Arts, Comm, & Sci. College, Lasalgaon, Nashik	MHNS00011330	41670563135	D-049	90000	22500	87500	21875
282	GESs RNC Arts, JDB Commerce and NSC Science College Nashik Road	MHNS00027496	41780878162	D-050	72000	18000	70000	17500
283	Swami Muktanand College of Science Yeola	MHNS00011338	41748317956	D-051	36000	9000	35000	8750
284	S. N. J. B. College Of Engineering, Chandwad, Nashik	MHNS00011339	41615196998	D-052	36000	9000	35000	8750
285	S. V. Memorial Institute of Technology Engineering College, Chincholi, Tal æ	MHNS00011342	41735270228	D-053	36000	9000	35000	8750

No.	Collage Name & Adress	Agency Unique Code	ZBSA Account No.	NSS Code	Reg. Act. Grant@360 Per Student	Reg. Act 1st Inst. 25%	Spl. Camp Grant@700 Per Student	Spl. Camp 1st Inst. 25%
286	SMT. P. Hiray Arts, Sci. & Comm. College, Malegaon Camp, Nashik	MHNS00011345	41796595314	D-054	72000	18000	70000	17500
287	JES SND ARTS COMMERCE AND SCIENCE COLLEGE, YEOLA	MHNS00027454	41647595973	D-055	36000	9000	35000	8750
288	Dang Saudane, SS (ASC) College	MHNS00011327	41639184293	D-056	54000	13500	52500	13125
289	K.V.N. Naik Shikshan Prasarak Sansthas ASC College, Dindori, Nashik	MHNS00011329	41694613444	D-057	54000	13500	52500	13125
290	KVN Naik Arts, Commerce, Science College, Canada Road, Nashik	MHNS00011332	41650759799	D-058	72000	18000	70000	17500
291	MARATHA VIDYA PRASARAK SAMAJ'S LAW COLLEGE, NASHIK	MHNS00027459	41658948859	D-060	36000	9000	35000	8750
292	SSR COLLEGE OF ARTS COMMERCE AND SCIENCE, SILVASSA	MHNS00027461	41709564491	D-061	36000	9000	35000	8750
293	MVPs Arts, Comm. & Sci. College, Manmad Tal- Nandgaon Dist- Nashik	MHNS00011341	41666908351	D-062	36000	9000	35000	8750
294	SSK Arts & Comm College Naygaon, Sinnar	MHNS00011343	41831619634	D-063	36000	9000	35000	8750
295	KCT's R. G. Sapkal College of Pharmacy, Anjaneri, Nashik	MHNS00011347	41822143575	D-064	36000	9000	35000	8750
296	N.D.M.V.P.Samaja's Arts & Commerce College, Makhamalabad	MHNS00011349	41764181888	D-065	72000	18000	70000	17500
297	SND College Of Engineering and Research Centre, At- Babhulgaon	MHNS00011351	41714832739	D-067	36000	9000	35000	8750
298	SMBT College of Pharmacy,Dharangaon, Nashik,		42294736406	D-068	36000	9000	35000	8750
299	KRSWs Arts & Science College, Rajaramnagar, Dindori	MHNS00011353	41695205693	D-069	36000	9000	35000	8750
300	Sandip Arts College Zodage	MHNS00027484	41784684196	D-070	36000	9000	35000	8750
301	KCT Lt. G.N.S. College of Engineering, Anjaneri, Trimbakeshwar	MHNS00011355	41767798182	D-071	36000	9000	35000	8750
302	METs Institute of Engineering, Bhujbal knowledge City Adgaon, Nashik	MHNS00011359	41718214527	D-072	54000	13500	52500	13125
303	METs Institute of Pharmacy Bhujbal knowledge city Adgaon, Nashik	MHNS00011361	41718214662	D-073	36000	9000	35000	8750
304	MVPs Arts, Comm. & Sci. College, Satpur	MHNS00011363	41647997945	D-074	36000	9000	35000	8750
305	SSSVPMs ASC College, Ravalgaon, Malegaon, Nashik	MHNS00011364	41701372569	D-075	36000	9000	35000	8750
306	Gokhale Education Society's College of Engineering, Vidyanagar, Nashik	MHNS00011366	41882998938	D-076	36000	9000	35000	8750
307	Sandip Foundation Sandip Institute of Technology and Research Center Addr-	MHNS00011368	41874479071	D-077	36000	9000	35000	8750

No.	Collage Name & Adress	Agency Unique Code	ZBSA Account No.	NSS Code	Reg. Act. Grant@360 Per Student	Reg. Act 1st Inst. 25%	Spl. Camp Grant@700 Per Student	Spl. Camp 1st Inst. 25%
308	BM Patil Arts, Commerce College, Dabhadi, Nashik	MHNS00011369	41780748440	D-078	36000	9000	35000	8750
309	Vishwalata Arts, Commerce, & Science College, Bhatgaon, Yeola	MHNS00011370	41647597391	D-079	72000	18000	70000	17500
310	MATOSHRI COLLEGE OF ENGINEERING AND RESERACH CENTRE,NASHIK	MHNS00027574	41913173766	D-080	36000	9000	35000	8750
311	MJM Arts, Science Comm College, Karanjali, Nashik	MHNS00011374	41658158453	D-082	36000	9000	35000	8750
312	Ratnaprabhadevi Night College, Nashik	MHNS00011376	41665519887	D-083	36000	9000	35000	8750
313	Panchavati Coll. of Mang. & Comp. Sci.	MHNS00011378	41606763652	D-084	36000	9000	35000	8750
314	Navjivan Law College cidco, Nashik	MHNS00011357	41749036779	D-085	36000	9000	35000	8750
315	ASSNs Arts, Commerce & Science College, Manur, Kalvan, Nashik	MHNS00011379	41733144820	D-086	36000	9000	35000	8750
316	Loknete Dr. J. D. Pawar College of Pharmacy, Manur	MHNS00027457	41729597898	D-088	36000	9000	35000	8750
317	Youth Education & Welfare Societys National Senior College, National Campus,	MHNS00011387	41727778627	D-092	36000	9000	35000	8750
318	Sandip Foundations Sandip Institute of Engineering & Management, Mahiravani,	MHNS00011389	41874590770	D-093	36000	9000	35000	8750
319	MVPS Commerce, Management Computer Science College, Gangapur Road, Nashik	MHNS00011391	41687820551	D-094	36000	9000	35000	8750

AY 2023-24 GRANT DISTRIBUTION (SF)

No.	NSS Code	ACCOUNT NO.	Reg. Act. Grant@360 Per Student	Reg. Act 1st Inst.	Spl. Camp Grant@700 Per Student	Spl. Camp 1st Inst.
1	ASF001	20918674481	18000	12600	17500	12250
2	ASF003	60142230934	18000	12600	17500	12250
3	ASF016	20146114480	36000	25200	35000	24500
4	ASF027	98100100002091	18000	12600	17500	12250
5	ASF051	60312903332	18000	12600	17500	12250
6	ASF064	60060116348	18000	12600	17500	12250
7	ASF078	60031160449	18000	12600	17500	12250
8	ASF085	04510100017272	18000	12600	17500	12250
9	ASF087	60168786765	18000	12600	17500	12250
10	ASF089	60095320772	18000	12600	17500	12250
11	ASF091	60351432751	18000	12600	17500	12250
12	ASF095	07910100011505	36000	25200	35000	24500
13	ASF096	60298769160	18000	12600	17500	12250
14	ASF100	60142200749	72000	50400	70000	49000
15	ASF109	60198855894	18000	12600	17500	12250
16	ASF110	60357462225	18000	12600	17500	12250
17	ASF113	008220100023745	18000	12600	17500	12250
18	ASF118	017120100001800	36000	25200	35000	24500
19	ASF119	3771101002132	36000	25200	35000	24500
20	ASF120	20051175472	54000	37800	52500	36750
21	ASF125	20137625054	18000	12600	17500	12250
22	ASF128	60057760854	18000	12600	17500	12250
23	ASF130	609202010004497	36000	25200	35000	24500
24	ASF131	20022286348	18000	12600	17500	12250
25	ASF133	1784104000000037	18000	12600	17500	12250
26	ASF134	60265858709	36000	25200	35000	24500
27	ASF137	60265842982	36000	25200	35000	24500
28	ASF138	5954000100011376	18000	12600	17500	12250
29	ASF140	60277388931	18000	12600	17500	12250
30	ASF146	6675755279	36000	25200	35000	24500
31	ASF147	062010210000013	36000	25200	35000	24500
32	ASF150	60281715454	36000	25200	35000	24500
33	ASF152	21741132000793	18000	12600	17500	12250
34	ASF153	051420110001095	18000	12600	17500	12250
35	ASF155	60078189590	72000	50400	70000	49000
36	ASF156	11071131001729	36000	25200	35000	24500
37	ASF161	60059702211	18000	12600	17500	12250
38	ASF163	60050714917	36000	25200	35000	24500
39	ASF164	60459417196	18000	12600	17500	12250
40	ASF167	60048490559	18000	12600	17500	12250
41	ASF169	60317234387	36000	25200	35000	24500
42	ASF170	20146702798	18000	12600	17500	12250

No.	NSS Code	ACCOUNT NO.	Reg. Act. Grant@360 Per Student	Reg. Act 1st Inst.	Spl. Camp Grant@700 Per Student	Spl. Camp 1st Inst.
43	ASF171	20146702856	18000	12600	17500	12250
44	ASF172	60324982731	18000	12600	17500	12250
45	ASF173	60319421998	18000	12600	17500	12250
46	ASF174	0087104000568753	36000	25200	35000	24500
47	ASF175	04510100017282	36000	25200	35000	24500
48	ASF178	60323293505	18000	12600	17500	12250
49	ASF181	60346315455	18000	12600	17500	12250
50	ASF182	60351712852	18000	12600	17500	12250
51	ASF185	60338669890	36000	25200	35000	24500
52	ASF186	60347464257	36000	25200	35000	24500
53	ASF187	60340716280	18000	12600	17500	12250
54	ASF190	20104395037	18000	12600	17500	12250
55	ASF193	20051124993	18000	12600	17500	12250
56	ASF195	921010055682964	18000	12600	17500	12250
57	ASF197	50100513043232	18000	12600	17500	12250
58	ASF198	922010066754901	36000	25200	35000	24500
59	ASF199	20057166697	36000	25200	35000	24500
60	ASF201	98100100005888	18000	12600	17500	12250
61	ASF202	07910100000849	18000	12600	17500	12250
62	ASF204	50100585219555	18000	12600	17500	12250
63	ASF206	60449060734	18000	12600	17500	12250
64	ASF213	60027388245	18000	12600	17500	12250
65	ASF215	6702139986	18000	12600	17500	12250
66	BSF054	60117669687	36000	25200	35000	24500
67	BSF058	60093775982	18000	12600	17500	12250
68	BSF059	2919000100750743	18000	12600	17500	12250
69	BSf065	1987102000000170	18000	12600	17500	12250
70	BSF073	60055297104	36000	25200	35000	24500
71	BSF078	60177527299	36000	25200	35000	24500
72	BSF084	60012924705	18000	12600	17500	12250
73	BSF088	50100525727930	18000	12600	17500	12250
74	BSF089	3111645411	18000	12600	17500	12250
75	BSF090	60275924862	18000	12600	17500	12250
76	BSF091	3582198381	36000	25200	35000	24500
77	BSF092	60276797773	18000	12600	17500	12250
78	BSF093	60092739819	36000	25200	35000	24500
79	BSF095	15120200000193	36000	25200	35000	24500
80	BSF096	60266535118	18000	12600	17500	12250
81	BSF100	50100525797680	36000	25200	35000	24500
82	BSF101	60277419122	36000	25200	35000	24500
83	BSF102	60305308977	36000	25200	35000	24500
84	BSF103	36379202921	18000	12600	17500	12250
85	BSF105	003112100007643	36000	25200	35000	24500
86	BSF106	60294601452	36000	25200	35000	24500

No.	NSS Code	ACCOUNT NO.	Reg. Act. Grant@360 Per Student	Reg. Act 1st Inst.	Spl. Camp Grant@700 Per Student	Spl. Camp 1st Inst.
87	BSF108	017120100001789	18000	12600	17500	12250
88	BSF109	60304565368	18000	12600	17500	12250
89	BSF111	017120100001791	18000	12600	17500	12250
90	BSF112	60304565244	18000	12600	17500	12250
91	BSF114	04540200000978	18000	12600	17500	12250
92	BSF116	1785104000043661	18000	12600	17500	12250
93	BSF120	8649101004113	18000	12600	17500	12250
94	BSF123	60319200854	36000	25200	35000	24500
95	BSF126	3281101005577	18000	12600	17500	12250
96	BSF127	60164972879	18000	12600	17500	12250
97	BSF128	60342182007	18000	12600	17500	12250
98	BSF129	60029293815	18000	12600	17500	12250
99	BSF133	60055624188	36000	25200	35000	24500
100	BSF139	60079329662	18000	12600	17500	12250
101	CSF055	60144601171	36000	25200	35000	24500
102	CSF062	60143456995	18000	12600	17500	12250
103	CSF063	60144977100	18000	12600	17500	12250
104	CSF064	60298007383	18000	12600	17500	12250
105	CSF072	322702010019943	36000	25200	35000	24500
106	CSF075	60142877969	36000	25200	35000	24500
107	CSF078	322702010025959	36000	25200	35000	24500
108	CSF080	60238438414	36000	25200	35000	24500
109	CSF082	3539261903	72000	50400	70000	49000
110	CSF084	60267558907	18000	12600	17500	12250
111	CSF085	008911021000232	36000	25200	35000	24500
112	CSF086	60294581309	36000	25200	35000	24500
113	CSF089	68025726041	36000	25200	35000	24500
114	CSF090	3709324838	72000	50400	70000	49000
115	CSF093	60319819046	18000	12600	17500	12250
116	CSF094	60315219611	18000	12600	17500	12250
117	CSF095	60309846082	18000	12600	17500	12250
118	CSF096	6718535983	36000	25200	35000	24500
119	CSF100	60352156267	36000	25200	35000	24500
120	CSF101	919010064109992	18000	12600	17500	12250
121	CSF102	60379470604	36000	25200	35000	24500
122	CSF106	60403185872	36000	25200	35000	24500
123	CSF109	60408541576	36000	25200	35000	24500
124	CSF110	60432090735	18000	12600	17500	12250
125	CSF111	60432134935	36000	25200	35000	24500
126	CSF112	083601000020372	36000	25200	35000	24500
127	CSF113	60402753836	36000	25200	35000	24500
128	DSF031	60150878032	36000	25200	35000	24500
129	DSF066	34003978767	18000	12600	17500	12250
130	DSF087	60193429939	18000	12600	17500	12250

No.	NSS Code	ACCOUNT NO.	Reg. Act. Grant@360 Per Student	Reg. Act 1st Inst.	Spl. Camp Grant@700 Per Student	Spl. Camp 1st Inst.
131	DSF089	60177321185	18000	12600	17500	12250
132	DSF090	97580200000355	36000	25200	35000	24500
133	DSF091	97540100036552	18000	12600	17500	12250
134	DSF095	60162603949	18000	12600	17500	12250
135	DSF096	97540200000215	18000	12600	17500	12250
136	DSF097	1596000100059031	36000	25200	35000	24500
137	DSF099	60233104214	18000	12600	17500	12250
138	DSF100	60236534108	36000	25200	35000	24500
139	DSF104	60142561751	18000	12600	17500	12250
140	DSF106	60268211895	18000	12600	17500	12250
141	DSF107	60431914360	18000	12600	17500	12250
142	DSF109	60091649428	18000	12600	17500	12250
143	DSF111	60301838013	36000	25200	35000	24500
144	DSF112	60431629260	36000	25200	35000	24500
145	DSF114	35389124457	36000	25200	35000	24500
146	DSF115	36988349950	18000	12600	17500	12250
147	DSF116	081910110010320	18000	12600	17500	12250
148	DSF117	60314426662	18000	12600	17500	12250
149	DSF118	60313343107	18000	12600	17500	12250
150	DSF119	60048902927	18000	12600	17500	12250
151	DSF122	20141285565	36000	25200	35000	24500
152	DSF126	60152524092	36000	25200	35000	24500
153	DSF127	60400042198	18000	12600	17500	12250
154	DSF128	80060027492	36000	25200	35000	24500
155	DSF129	60387411990	18000	12600	17500	12250
156	DSF130	60398665567	18000	12600	17500	12250
157	DSF131	60410518973	36000	25200	35000	24500
158	DSF132	60139552538	18000	12600	17500	12250
159	DSF133	60430626598	18000	12600	17500	12250
160	DSF134	1736752356	18000	12600	17500	12250

The Account Details are Incorrect

1	ASF097	2901002100031186	18000	12600	17500	12250
2	ASF135	063711024145	18000	12600	17500	12250
3	ASF141	215201000341	36000	25200	35000	24500
4	CSF058	04570100024370	36000	25200	35000	24500
5	ASF123	6045768739	36000	25200	35000	24500
6	BSF136	60312616372	18000	12600	17500	12250