

# PFMS Scheme Mapping Form For Budget 20..... - 20.....

## Source of Center Share

Please tick (✓) applicable option

PFMS Mapped Bank Account

Current Release to RBI

Revalidation

GOI Release Amount  Rs.  In Figure

Demand No	
Centre Scheme Name*	
Centre Scheme Code	
PFMS State Scheme Code*	
PFMS State Scheme Name	

## Is SNA (Single Nodal Agency) Model?

Please tick (✓) applicable option

<input type="checkbox"/> YES	<input type="checkbox"/> NO
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## If SNA (Single Nodal Agency) Model Is "Yes"

SNA Bank Account Details	
Name Of The Bank	
Account No.(SNA)	
IFSC Code	

## State Budget Head and Corresponding GoI Head of Account Details

State Budget Head Details						Corresponding GoI Head of Account Details (for each Minor Head)
Sl No	Scheme Type	Major Code	Sub Major Code	Minor-Code	Sub Code	(source: Detailed Demand for Grants from concerned Ministry/ Department, GoI)
1						1.
2						

State Budget Head Details						Corresponding GoI Head of Account Details (for each Minor Head)
Sl No	Scheme Type	Major Code	Sub Major Code	Minor-Code	Sub Code	(source: Detailed Demand for Grants from concerned Ministry/ Department, GoI)
1						1.
2						

State Budget Head Details						Corresponding Gol Head of Account Details (for each Minor Head)
Sl No	Scheme Type	Major Code	Sub Major Code	Minor-Code	Sub Code	(source: Detailed Demand for Grants from concerned Ministry/ Department, Gol)
1						1.
2						

**Details Provided By**

Name	
Designation	
Contact Number	

Date:

Department Signature

SchType	C- Centre Share, S- State Share
*Note:	Use separate Sheet For Each Centre Scheme Code
	Use Separate Sheet For Each PFMS State Scheme Code

Signature & Seal  
Accounts Officer, PFMS State  
Directorate, Jharkhand

## **Instructions:-**

1. PFMS state scheme code to be verified by SPMU, Jharkhand.
2. SNA account details to be verified by SPMU, Jharkhand.
3. Both Gol Budget head and State Budget head details are to be verified by Budget Controlling Officer (BCO) of concerned department.
4. Centre scheme code to be verified by SPMU, Jharkhand.
5. In case of Direct credit to PFMS Bank Account of Central share, to be verified by SPMU/Budget Section, Finance Department.
6. In case of Re-validation, to be verified by Budget Controlling Officer (BCO) of concerned department.

Department Signature

PFMS State Directorate, Jharkhand