

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 Account) Model

Please tick (✓) applicable option

<input type="checkbox"/> YES	<input type="checkbox"/> NO
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If SNA Model Is "Yes"

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

Budget Head Details

Sl No	Sch Type	Major Code	Sub Major	Minor- Code	Sub Code
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

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
Nodal Officer, SPMU, Jharkhand

Instructions:-

1. PFMS state scheme code to be verified by SPMU, Jharkhand.
2. SNA account details to be verified by SPMU, Jharkhand.
3. Budget head details 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 centre 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

SPMU, Jharkhand