

How and where to see the funds allocation in PFMS in Hybrid TSA Model-1A

1. First of all, the agency has to login to PFMS from the level of Data Operator or Maker.
2. As soon as you login, you have to click on “**TSA**” in the green panel visible on the left side, then “**TSA Hybrid**” and then “**New Hybrid Claims**”.
3. As soon as you click on “**New Hybrid Claim**”, you will see a new page. Where you will see options like scheme, bank a/c number, sanction list, letter number and available balance etc.
4. When you select the “**Vigyan Dhara**” in the scheme option, you will start seeing your agency bank a/c number. If you don’t see the bank a/c number of your agency, it means that limit has not been allocated to your institute/agency yet.
5. After that you have to click on “**Select Sanction Number**”. Then you have to click on the search button given in the newly opened window.
6. On clicking the **Search** button, all the sanction orders assigned to your agency will be shown as hyperlinks.
7. Click on the hyperlink of the sanction order and add it and as soon as you add the sanction order, your assigned amount will appear in the “**Total Available Balance**” option.

DETAILED STEPS FOR IDENTIFYING FELLOWSHIP GRANT (LIMIT ASSIGNMENT) IN HOST INSTITUTION'S PFMS REGISTERED ACCOUNT

After login in PFMS go to TSA → TSA Hybrid → New Hybrid Claim

The screenshot displays the 'Add New Hybrid Claim' form in the PFMS system. The form is titled 'Add New Hybrid Claim' and is located at the URL <https://pfms.nic.in/ImplementingAgency/TsainEat/TSAHybrid/TSAHybridNewClaim.aspx>. The form includes the following fields and options:

- Scheme:** A dropdown menu with the option '--Select Scheme--'.
- Bank Account:** A dropdown menu with a 'Show Customisation' button below it.
- Project:** A dropdown menu.
- Received Sanction List:** A text input field with a 'Select Sanction Number' button and an 'Add' button. Below this field is the instruction '(Enter minimum 3 characters to Sanction Number)'. There is also a small '0p' label next to the field.
- File Upload:** A file upload area with a 'File' button, the text 'No file chosen', and an 'Upload' button. Below this is the instruction 'Only files of type .jpg, .png, and .pdf of size not more than 4MB are allowed.'
- Form Fields:** Several other input fields, including a date field (YYY) and a number field (25).
- Expense Type:** Radio buttons for 'Revenue' and 'Capital'.
- Percentage and Amount:** Input fields for 'Percentage' and 'Amount', with an 'Add' button.

The left sidebar menu shows the navigation path: **TSA** > **My Assignment Funds** > **New Hybrid Claims**. Other menu items include AdhocReports, Home, Scholarship Management, User Manuals, TSA Expenditure, TSA Hybrid, My Assignment Funds, TSA-TSA Hybrid Inter Bank, Transfer, View Claims For Consolidation, View Consolidated Claims, Manage Child Claim, Add Claim Transfer, Manage Claim Transfer, Manage TSA Hybrid Deduction, Reinitiate Failed Claims, Manage Claim Reinitiate, View Reinitiated Claims, and Scheme Component Details.



Select Scheme account 4305 Vigyan Dhara

https://pfms.nic.in/ImplementingAgency/TsainEat/TSAHybrid/TSAHybridNewClaim.aspx

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

[keyur1] Logout
Change Password
Login History
English

Add New Hybrid Claim

Scheme: * --Select Scheme--

Bank Account: * --Select Scheme--
1023-SCIENCE AND ENGINEERING RESEARCH BOARD

Project: 1827-CAPACITY BUILDING AND HUMAN RESOURCE DEVELOPMENT (DSIR)

Received Sanction List:
2792-SPACE SCIENCE PROMOTION
4211-National Research Foundation
4305-VIGYAN DHARA **Add**

Claim Done For: * --Select--
4305-VIGYAN DHARA

Letter/Office Order No.:

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

Uploaded Office Order Letter:

Sanction Date: * dd/mm/yyyy

Actual Transaction Date: * 02/07/2025

Total Available Amount:

Total Amount: *

Narration: *

Voucher Number:

Scheme Component Details:

Scheme Components:
component
(Enter minimum 3 characters to Scheme Components)

Expense Type: Revenue Capital

Percentage: Amount:



Bank account will come automatically or select from Dropdown menu:

Select Grant as per Sanction order number given from DST (It will be as per IF /IFF number)

The screenshot shows the 'Add New Hybrid Claim' form in the PFMS. The form fields are as follows:

- Scheme: 4305-VIGYAN DHARA
- Bank Account: 393302010023107
- Project: --Select--
- Received Sanction List: [Empty] [Select Sanction Number] [Add]

The search modal displays the following data:

Sanction Number	Transaction ID	Amount From	Amount To	From Date	To Date					
[55089522]DST/INSPIRE FELLOWSHIP/NEXT INSTALM/2021/IF [REDACTED]	S062500243124	342560200760131	56991	732429.00	442910.00	280332	732429.00	0.00	0	N.A.
[54891511]DST/INSPIRE FELLOWSHIP/FIRST INSTALM/2023/IF [REDACTED]	S052504881313	342560200760131	54271	597200.00	256016.00	279318	597200.00	0.00	0	N.A.





- AdhocReports
- Home
- Scholarship Management
- User Manuals
- TSA
- My Account
- Users
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures

Add New Hybrid Claim

Scheme: * 4305-VIGYAN DHARA

Bank Account: * 393302010023107

Show Customisation

Project: --Select--

Received Sanction List: [Select Sanction Number](#) [Add](#)

(Enter minimum 3 characters to Sanction Number)

Transaction ID	Sanction Number	Function Head	Amount Received	Total Expenditure Limit	Balance Expenditure Limit	Total Limit	Balance Child Limit	Project Name	Remove
5052504881313	DST/INSPIRE FELLOWSHIP/FIRST INSTALM/2023	342560200760131					0	N.A.	X

Claim Done For: * --Select--

Letter/Office Order No.:

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

Note: Only files of type jpg, png, and pdf of size not more than 4MB are allowed.

Uploaded Office Order Letter: [Remove](#)

Sanction Date: * dd/mm/yyyy

Actual Transaction Date: * 02/07/2025

Total Available Amount: 698926

Total Amount:

Narration:

Voucher Number:



Select claim done for Vendor and select student bank account number

https://pfms.nic.in/ImplementingAgency/TsainEat/TSAHybrid/TSAHybridNewClaim.aspx

Project:

Received Sanction List:
(Enter minimum 3 characters to Sanction Number)

Transaction ID	Sanction Number	Function Head	Amount Received	Total Expenditure Limit	Balance Expenditure Limit	Total Limit	Balance Child Limit	Project Name	Remove
S052504881313	DST/INSPIRE FELLOWSHIP/FIRST INSTALM/2023/	342560200760131					0	N.A.	<input type="button" value="X"/>

Claim Done For:

Vendor Name:
(Enter minimum 3 characters to Vendor Name)

Letter/Office Order No.:

Office Order Letter Attachment (if any): No file chosen
Note: Only files of type .jpg, .png, and .

Uploaded Office Order Letter:

Sanction Date:

Actual Transaction Date:

Total Available Amount:

Total Amount:

Narration:

Voucher Number:

Scheme Component Details:

Scheme Components:
component
(Enter minimum 3 characters to Scheme Components)

Total Amount:

Agency Name:

Select
[370064838]DELIP H GANDHI [VAGJAH00008191]
[370599084]SAK INSTRUMENTS [VAGJAH00008213]
[370602076]CISF [VC00001014]
[371058344]IIT GANDHINAGAR [VAGJAH00008228]
[371790443]HITEN TRADING CO [GEM00010908]
[372509185]ANUKDOL FURNITURE PVT. LTD. [VAGJAH00008252]
[372509661]PRITECH AUTOMATION PVT. LTD [VAGJAH00008253]
[374594060]VOLGA FREEZE [VAGJAH00008454]
[374691931]SHANTINATH ELECTRONICS PARTS [VAGJAH00008458]
[375058865]PANCHAL UROLOGY CENTRE [VAGJAH00008475]
[376171025]HOUSING & URBAN DEVELOPMENT CORPORATION LTD. [VAGJAH00008584]
[376328275]PRECISION BEARING HOUSE [VAGJAH00008592]
[376354403]SHAZIA RASHID JANWARI [VAGJAH00008597]
[376355112]HETAL KEYUR SHAH [VAGJAH00008599]
[376355938]STAVYA SPINE HOSPITAL & RESEARCH INSTITUTE PVT LTD [VAGJAH00008600]
[376357905]DR. SUHIR V SHAH [VAGJAH00008602]



Enter payment amount and select scheme components:

https://pfms.nic.in/ImplementingAgency/TsainEat/TSAHybrid/TSAHybridNewClaim.aspx

Agency Unique Code: PR
Financial Year: 2025-2026

Add New Hybrid Claim

Scheme: 4305-VIGYAN DHARA
Bank Account: 393302010023107
Project: --Select--
Received Sanction List:
(Enter minimum 3 characters to Sanction Number)

Transaction ID	Sanction Number	Function Head	Amount Received	Total Expenditure Limit	Balance Expenditure Limit	Total Limit	Balance Child Limit	Project Name	Remove
8052504881313	DST/INSPIRE FELLOWHR/PIRST INSTALM/2023	342560200760131					0	N.A.	X

Claim Done For: Vendors
Vendor Name:
(Enter minimum 3 characters to Vendor Name)

Letter/Office Order No.: BPO.1 Shivam Saxena
Office Order Letter Attachment (if any):
Note: Only files of type jpg, png, and pdf of size not more than 4MB are allowed.

Uploaded Office Order Letters:

Sanction Date: 02/07/2025
Actual Transaction Date: 02/07/2025
Total Available Amount: 699926
Total Amount: 1
Rupees one only
Narration: stipend payment of Jun2025
Voucher Number:

Scheme Component Details:
Scheme Components:
(Enter minimum 3 characters to Scheme Components)

Total Amount:
Component Amount:
Balance Amount:

Scheme Components:

- Bulk
 - [1] Grant in Aid - General (31)
 - [2] Grant in Aid - Capital (35)
 - [3] Scholarship
 - [4] SCSP - Component
 - [5] TSP Component
 - [6] DST - Others

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After clicking save, PFMS will generate voucher number, press OK then after system will show

Claim details saved successfully.

Do you want to proceed with payee details

Then after Press YES

The screenshot displays the 'Add New Hybrid Claim' form in the PFMS system. The form includes fields for Scheme (4395-VIGYAN DHARA), Bank Account (393302010023107), Project (-Select-), and Received Sanction List. A table below the form shows the following data:

Transaction ID	Sanction Number	Function Head	Amount Received	Total Expenditure Limit	Balance Expenditure Limit	Total Limit	Balance Child Limit	Project Name	Remove
8032004881313	DST/DNSPRE FOLLOWING/FIRST DISTALM/2025	342560200760131					0	N.A.	X

The form also shows a 'Scheme Component Details' section with a table:

Scheme Component	Amount	Expense Type
[4703410] [1]Scholarship		Revenue

A modal dialog box is displayed in the center of the screen with the message: "The Transaction has been saved successfully with Voucher Number:" and an "OK" button. The Voucher Number field in the form is populated with "HCP-2025-25-8".



Press ADD button after Bank A/c confirmation to go next level for payment confirmation page will appear or visible

https://pfms.nic.in/ImplementingAgency/TslnEat/TSAHybrid/TSAHybridClaimPayeeDetails.aspx?eid=Gz74Y37KTn0=

Controller General of Accounts, Ministry of Finance

TSA Claim Payee Details

Sanction Number: [Redacted] Sanction Date: [Redacted]
Voucher Number: [Redacted]
Account Number: [Redacted] Agency Name In Bank: [Redacted]
Plan Scheme: [Redacted] Project: [Redacted]
Status: [Redacted] Bank name: [Redacted]
Amount: [Redacted] Remarks: [Redacted]
Created By: [Redacted] Created On: [Redacted]
Modified By: [Redacted] Modified On: [Redacted]
Narration: [Redacted] Uploaded Sanction Letter: [Redacted]

Scheme Component Details:

Component Name	Amount
[3] Scholarship	1

Assignment Sanction Used:

Payment Advice Number	Assignment Sanction Number	Function Head	Amount Received	Total Expenditure Limit	Balance Expenditure Limit	Total Limit	Balance Child Limit	Project Name
S052504881313	DST/INSPIRE FELLOWSHIP/FIRST INSTALM/2023 [Redacted]	342560200760131	[Redacted]	[Redacted]	[Redacted]	[Redacted]	0	N.A.

Vendor/Beneficiary Details:

Account No.	Name	Amount
38730014331 - M [Redacted]	Mr. [Redacted]	1

Instrument Type

Instrument Type : EPaymentUsingDigitalSignature

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After checking the details, Click Confirm for payment; **Note:** After confirmation, can't edit voucher; can only reject.

← ↻ 🔒 https://pfms.nic.in/ImplementingAgency/TsalnEat/TSAHybrid/TSAHybridClaimPayeeDetails.aspx?eid=Gz74Y37KTn0= 🔍 🗨️ ⭐ ⚙️ 👤 ⋮ 🌐

Home

Scholarship Management

User Manuals

TSA

My Account

Users

E-Payment

Health Module

Sanctions

Reports

My Details

Masters

My Schemes

EAT MIS Process

My Funds

Transfers

Advances

Expenditures

Bank

Unspent Balance

Interest Settlement

Misc. Deduction Filing

Utilisation Certificate

Accounting System Integration

Sanction Number: [Redacted]

Voucher Number: [Redacted]

Account Number: [Redacted]

Plan Scheme: [Redacted]

Status: [Redacted]

Amount: [Redacted]

Created By: [Redacted]

Modified By: [Redacted]

Narration: [Redacted]

Sanction Date: [Redacted]

Agency Name In Bank: [Redacted]

Project: [Redacted]

Bank name: [Redacted]

Remarks: [Redacted]

Created On: [Redacted]

Modified On: [Redacted]

Uploaded Sanction Letter: [Redacted]

Scheme Component Details:

Component Name	Amount
[3] Scholarship	1

Assignment Sanction Used:

Payment Advice Number	Assignment Sanction Number	Function Head	Amount Received	Total Expenditure Limit	Balance Expenditure Limit	Total Limit	Balance Child Limit	Project Name
S052504881313	D57/INSPIRE FELLOWSHIP/FIRST INSTALM/2023 [Redacted]	342560200760131	[Redacted]	[Redacted]	[Redacted]	[Redacted]	0	N.A.

Vendor/Beneficiary Details:

Account No.	Name	Amount
38730014331 - Mr SHIVAM SAXENA - ▾	Mr. Shivam Saxena(VAGJAH00192879)	1

Instrument Type

Instrument Type : EPaymentUsingDigitalSignature ▾

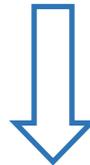
E-Payment Details

Party Name	IFSC Code	Party Account No	Amount	NarrationForPassBook
Mr [Redacted]	[Redacted]	[Redacted]	1	PRL Project Stipen Jun25

Do you want to add the deduction details ?

Yes No

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After confirmation, following message will appear on screen **“Payee details have been confirmed successfully”**

After Clicking submit for Approval, following message will appear on screen **“Successfully submitted to DA user”**

https://pfms.nic.in/ImplementingAgency/TsalnEat/TSAHybrid/TSAHybridViewClaim.aspx?eid=Gz74Y37KTn0=&msg=y&oVendorAccountNo=OkcsmTCUxLSi270JVu3iKA==

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

Manage TSA Claims

Claim Details

Sanction Number: [Redacted] Sanction Date: [Redacted]
Voucher Number: [Redacted]
Account Number: [Redacted] Agency Name In Bank: [Redacted]
Plan Scheme: [Redacted] Project: [Redacted]
Status: [Redacted] Bank name: [Redacted]
Amount: [Redacted] Remarks: [Redacted]
Created By: [Redacted] Created On: [Redacted]
Modified By: [Redacted] Modified On: [Redacted]
Purpose for Claim: [Redacted] Uploaded Sanction Letter: [Redacted]

Payment Details:

Favouring	Amount	Instrument Type	Instrument Date	NarrationForPassBook
Mr. [Redacted]	1	EPaymentUsingDigitalSignature	7/2/2025 11:07:58 AM	PRL Project Stipen Jun25

Scheme Component Details:

Component Name	Amount
[3] Scholarship	1

Assignment Sanction Used:

Payment Advice Number	Assignment Sanction Number	Function Head	Amount Received	Total Expenditure Limit	Balance Expenditure Limit	Total Limit	Balance Child Limit	Project Name
5852504881313	DST/INSPIRE FELLOWSHIP/FIRST INSTALM/2023	342560200760131	[Redacted]	[Redacted]	[Redacted]	[Redacted]	0	N.A.

Vendor/Beneficiary Details:

Account No.	Name	Amount
38730014331 - Mr. [Redacted]	Mr. [Redacted]	1

Payee details has been confirmed successfully

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Then, after obtaining Debit Batch No. for Transaction record, go for DSC (Digital Signature Certificate) approval page

Browser address bar: <https://pfms.nic.in/ImplementingAgency/TsalnEat/TSAHybrid/TSAHybridMangeClaim.aspx?backStartIdx=4Ora5iSEnk4=>

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

Manage TSA Claims

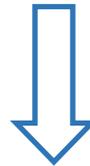
Manage TSA Claims

Scheme : 4305-VIGYAN DHARA
Bank Account : [REDACTED]
Project : --Select--
Sanction Number :
Status : Submitted
Amount From : 1
Amount To : 1

Search Reset

Letter/Office Order No.	Debit Batch No.	Sanction Date	Actual Transaction Date	Amount	Scheme Code - Scheme Name	Project Name	Status
BPO1 [REDACTED] Stipend Jun25	[REDACTED]	02/07/2025	02/07/2025	1	VIGYAN DHARA		Submitted

Add New Claim



Now checkers login: TSA-TSA hybrid-Manage Hybrid claims, Select scheme:4305

Select bank account

Status: submitted

Then search, Amount will be available for approval

The screenshot shows the PFMS interface for managing TSA claims. The search form is configured with the following values:

- Scheme: 4305-VIGYAN DHARA
- Bank Account: [Redacted]
- Projects: --Select--
- Sanction Number: [Empty]
- Status: Submitted
- Amount From: [Empty]
- Amount To: [Empty]

The search results table is as follows:

Letter/Office Order No.	Debit Batch No.	Sanction Date	Actual Transaction Date	Amount	Scheme Code - Scheme Name	Project Name	Status
BPO1 [Redacted] Spend Jun25	[Redacted]	02/07/2025	02/07/2025		1 VIGYAN DHARA		Submitted

By clicking letter office no: following screen will appear: **If found okay approve it**

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

Manage TSA Claims

Claim Details

Sanction Number: [Redacted] Sanction Date: [Redacted]
 Voucher Number: [Redacted]
 Account Number: [Redacted] Agency Name In Bank: [Redacted]
 Plan Scheme: [Redacted] Project: [Redacted]
 Status: [Redacted] Bank name: [Redacted]
 Amount: [Redacted] Remarks: [Redacted]
 Created By: [Redacted] Created On: [Redacted]
 Modified By: [Redacted] Modified On: [Redacted]
 Purpose for Claim: [Redacted] Uploaded Sanction Letter: [Redacted]

Payment Details:

Favouring	Amount	Instrument Type	Instrument Date	NarrationForPassBook
Mr. [Redacted]	1	EPaymentUsingDigitalSignature	7/2/2025 11:07:58 AM	PRL Project Slipen Jun25

Scheme Component Details:

Component Name	Amount
[3] Scholarship	1

Assignment Sanction Used:

Payment Advice Number	Assignment Sanction Number	Function Head	Amount Received	Total Expenditure Limit	Balance Expenditure Limit	Total Limit	Balance Child Limit	Project Name
[Redacted]	DST/INSPIRE FR L/Ow/SHR/YRST INSTALM/2023 [Redacted]	342560200760131	[Redacted]	[Redacted]	[Redacted]	[Redacted]	0	N.A.

Vendor/Beneficiary Details:

Account No.	Name	Amount
38730014331 - M [Redacted]	Mr. [Redacted]	1

Approve/Reject Back

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**Then go to TSA-Digital Assignment file, go to select scheme 4305,
TSA hybrid claim(s) and search**

**Voucher will be available for DSC (Digital Signature Certificate).
Insert DSC and complete the process from your end.**