

pfms user manual aim - pfms user manual expenditure advance and transfer ver 1 1 4 p a g e figure 3 adding opening balance button step3 select scheme to which the opening balance is to be added from the drop down list step4 select the bank account in which the opening balance is to be added for cash balance select cash option from the drop down, **pfms user manual aim** - pfms user manual role of administrator ver 1 1 4 p a g e figure 4 note the same procedure should be followed for creating data approver user by selecting the user type as data approver after obtaining the password the operator and approver can login through their respective login credentials, **user manual program division pfms** - user manual program division 1 1 once the program division pd user signs into the system the following screen will appear for registration see user registration guide or contact your principal accounts office, **user manual pfms gpf module** - after completion of above steps user can access gpf module via eis using provided login credentials below is the user manual for gpf module via eis single mapping of subscribers the link for single mapping is data porting tool compact other system single employee data ddo wise data will be available for selection, **frequently asked questions on employees information system** - 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