

SI 8.3E: Heads of expenditure

PFMS code	Heads	Items to be booked
A	Training Costs	
A1.1	Trainers Salaries	Salaries of trainers and master trainers working for the project
A1.2	Q Team Salary	Salaries of Q team members working for the project
A1.3	Other Training Costs	i. Training cost, mobilization of beneficiaries, curriculum, training of trainers, utilities, infrastructure, equipment, teaching aids, raw materials, etc. ii. Assessment & certification iii. Placement linkage iv. MIS & Tracking, monitoring, quality control v. Any other expenditure could not be booked under the heads
A2	Boarding and Lodging	Expenditure on boarding & lodging facilities provided to candidates
A2.1	State Headquarters	
A2.2	District Headquarters	
A2.3	Other Locations	

A3	One time travel cost	Cost on one time travel facilities provided to candidates
A4	Food and To & Fro charges	Payment for food and transportation to non-residential candidates
A5	Post Placement Support	Payment of post placement support to placed candidates
A5.1	Placement within district domicile	
A5.2	Placement within state domicile	
A5.3	Placement outside state domicile	
A6	Tablet Computer	Lease/rental/purchase cost tablet computer for candidates
A7	Uniform	Cost incurred on candidates uniform
A8	Incentives	Incentives claimed by PIA on achievement of A8.1 to A8.4
A8.1	Retention Support	
A8.2	Career Progression	
A8.3	Live Distance Learning	
A8.4	Foreign Placement	