

2022

Integrated Financial Management System

PD Account Fund Transfer – User Manual

AD Level

Prepared By:
National Informatics Centre



Contents

1 Introduction	3
1.1 About IFMS.....	3
1.2 Help Desk	3
2 Product Features.....	3
3 Installation Instructions	3
3.1 Software requirement.....	3
3.2 Hardware requirement	3
3.3 Networking requirement	4
3.4 Installation procedure.....	4
4 PD Fund Transfer.....	5
5 Request For Fund Transfer By AD	5
5.1 Sanction Entry New	6
5.1.1 Sanction Entry Budget Head (Multiple).....	7
5.1.1.1 Sanction Entry.....	9
5.1.1.2 Checklist Detail.....	10
5.1.1.3 PD Account at Glance.....	10
5.1.1.4 Transfer to Budget Head.....	11
5.1.2 Sanction Entry PD Account (Multiple).....	12
5.1.2.1 Sanction Entry.....	14
5.1.2.2 Checklist Detail.....	14
5.1.2.3 PD Account at Glance.....	15
5.1.2.4 Transfer to Budget Head.....	15
5.2 Sanction Entry Forwarded By HOD.....	18
5.3 Sanction Entry Modification.....	19
5.3.1 Sanction Modification.....	19
5.3.1.1 Sanction Modification Budget Head(Multiple).....	20
5.3.1.2 Sanction Modification PD Account (Multiple).....	22

5.3.2 NoteSheet Modification.....	23
6 Forwarding Request to Expenditure	25
7 Request Rejected By BFC	26
8 Request Accepted By BFC	26
9 PD Fund Transfer Report.....	27
10 Sanction Finalized By AD	29
10.1 Generate Sanction By AD	29
10.1.1 Sanction Remarks Entry	32
10.2 Finalize Sanction By AD	34
10.3 PD Fund Transfer Sanction Report.....	36
10.4 Upload/E-Sgin Sanction By AD	39

1 Introduction

1.1 About IFMS

Integrated Financial Management System (IFMS) is an e-Governance initiative of Rajasthan Government for effective, accountable and transparent Public Finance Management. IFMS has been conceptualized as an umbrella system covering all modular systems and their integration. The main objective of IFMS is to achieve computerization of state wide financial transactions and efficient monitoring and facilitate a Single Window interface across various functions.

1.2 Help Desk

In case of any query please contact at Help Desk –

Email ID	ifms-rj@nic.in
Phone No.	0141 -5153222
Extension	4452

2 Product Features

- (1) Web application is developed in ASP.NET
- (2) Reports are generated using Crystal Reports and SQL Server Reporting tool.

3 Installation Instructions

3.1 Software requirement

- Internet Explorer 7.0 or higher version
- PDF Acrobat Reader (9.0)

3.2 Hardware requirement

- Pentium 4 Desktop
- 512 MB RAM
- Printer (Dot-Matrix Printer or Laser)

3.3 Networking requirement

- Internet Connection with uninterrupted 512 kbps speed

3.4 Installation procedure

- User need to Access the application through following URL

URL: <http://ifms.raj.nic.in/>

The screenshot shows the login interface of the IFMS. At the top, it displays the Department of Finance logo and the text 'Department of Finance, Government of Rajasthan, Integrated Financial Management System'. Below this, there is a navigation bar with 'Instructions' and 'Downloads' buttons. The main content area features a login form with 'User Name' and 'Password' fields, a CAPTCHA '687449', and 'Log In' and 'Reset' buttons. To the right, there is a 'Limited Access' section with a note: 'Logon with our limited access account with User Name guest and Password Guest@321'. The footer contains copyright information, contact details for the National Informatics Centre, and site statistics like 'Total Hits: 404644' and 'Site Last Updated On: 28/08/2015'.

FigureNo.-1

4 PD Fund Transfer:

This form helps AD user to add PD Fund Transfer Entry under IFMS. The AD will login to the IFMS for using the web based application PD Fund Transfer.

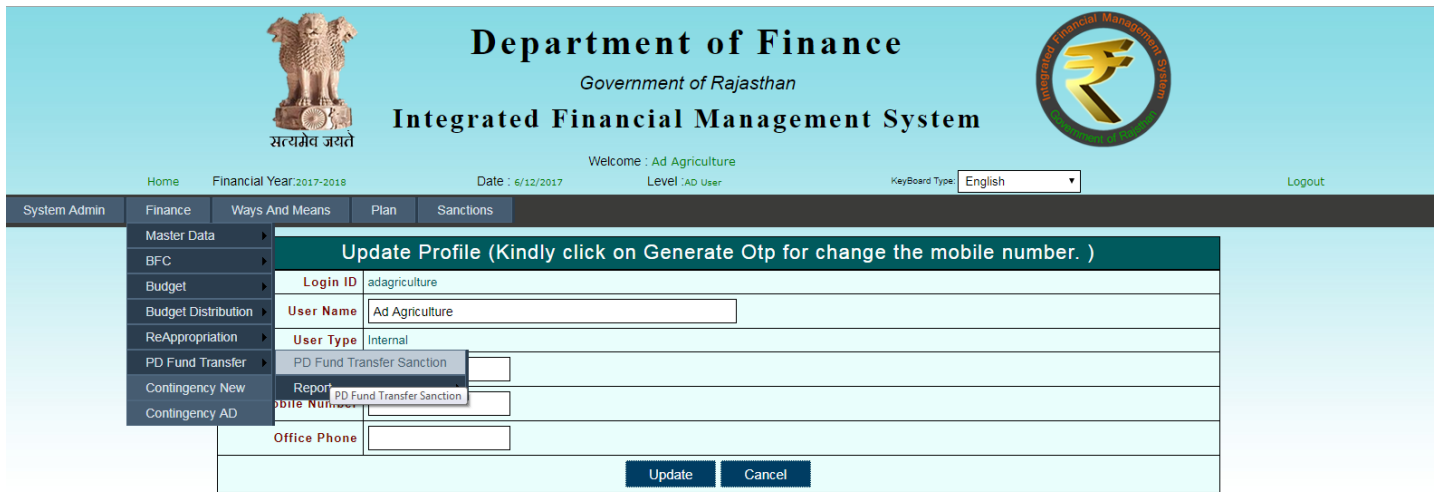


Figure No.- 2

5 Requests For Fund Transfer By AD:



Figure No.- 3

- 1) Click on Request for fund transfer by AD link button.

5.1 Sanction Entry New:

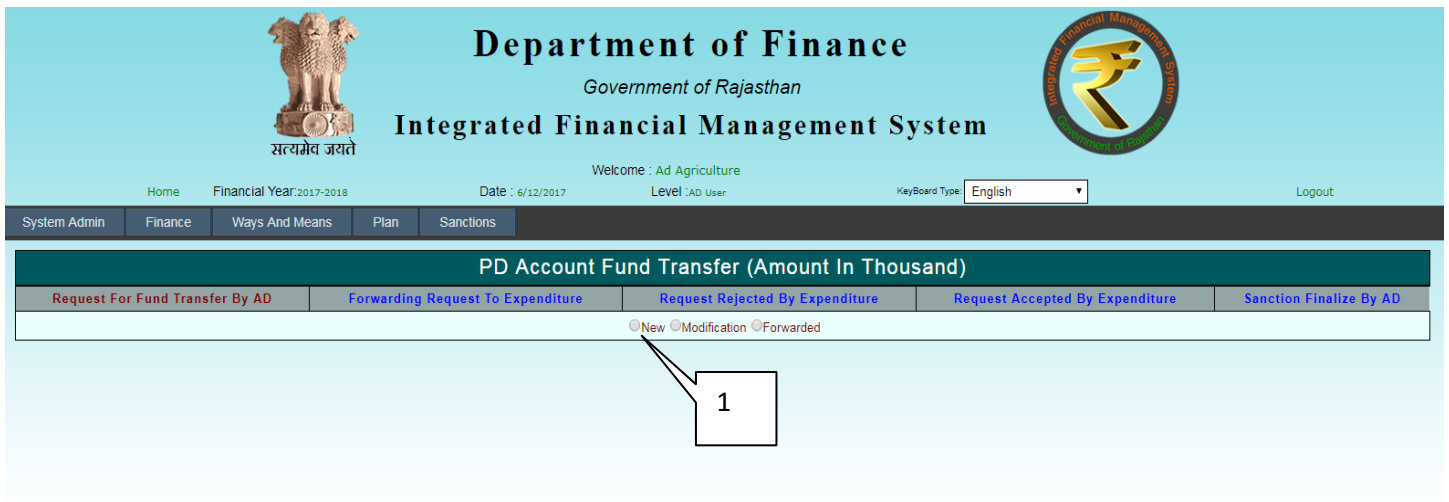


Figure No.-4

1) Select New from radio button list.



Figure No.-5

2) Select Sanction Entry With Budget Head (Multiple).

5.1.1 Sanction Entry Budget Head (Multiple):

PD Account Fund Transfer (Amount In Thousand)				
Request For Fund Transfer By AD	Forwarding Request To Expenditure	Request Rejected By Expenditure	Request Accepted By Expenditure	Sanction Finalize By AD
<input type="radio"/> New <input type="radio"/> Modification <input type="radio"/> Forwarded				
1				
Fund Transfer Request				
Sanction Entry	<input checked="" type="radio"/> Budget Head (Multiple) <input type="radio"/> PD Account (Multiple)			
Budget Head	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>			
Head Type	<input type="radio"/> Voted <input type="radio"/> Charged			
BFC Type	<input type="radio"/> Central Assistance <input type="radio"/> State Fund			
PD Institute Type	<input type="radio"/> Self <input type="radio"/> Others			
				5
				<input type="button" value="Search"/>

Figure No.-6

- 1) Select the Sanction Entry Budget Head (multiple).
- 2) Enter the Budget Head.
- 3) Select Head Type Voted or Charged.
- 4) Select the BFC type Central Assistance or State Fund
- 5) Select PD Institute Type Self Or Other. If we select other option then below screen will appear.

PD Account Fund Transfer (Amount In Thousand)				
Request For Fund Transfer By HoD	Forwarding Request To AD	Requests Rejected By AD	Requests Accepted By AD	
1				
Fund Transfer Request				
Sanction Entry	<input checked="" type="radio"/> Budget Head (Multiple) <input type="radio"/> PD Account (Multiple)			
Budget Head	<input type="text" value="2054"/> <input type="text" value="00"/> <input type="text" value="097"/> <input type="text" value="05"/> <input type="text" value="01"/>			
Head Type	<input checked="" type="radio"/> Voted <input type="radio"/> Charged			
BFC Type	<input type="radio"/> Central Assistance <input checked="" type="radio"/> State Fund			
PD Institute Type	<input type="radio"/> Self <input type="radio"/> Others			
				6
Administrative Department	-- Select Administrative Department v			
				<input type="button" value="Search"/>

Figure No.-7

- 6) Select Administrative Department From Drop Down Box.

PD Account Fund Transfer (Amount In Thousand)			
Request For Fund Transfer By HoD	Forwarding Request To AD	Requests Rejected By AD	Requests Accepted By AD
Fund Transfer Request			
Sanction Entry	<input checked="" type="radio"/> Budget Head (Multiple) <input type="radio"/> PD Account (Multiple)		
Budget Head	<input type="text" value="2054"/> <input type="text" value="00"/> <input type="text" value="097"/> <input type="text" value="05"/> <input type="text" value="01"/>		
Head Type	<input checked="" type="radio"/> Voted <input type="radio"/> Charged		
BFC Type	<input type="radio"/> Central Assistance <input checked="" type="radio"/> State Fund		
PD Institute Type	<input type="radio"/> Self <input checked="" type="radio"/> Others		
Administrative Department	2-Agriculture Department, Jaipur		
PD Account Number	-- Select PD Account Number --		
<input type="button" value="Search"/>			

Figure No.-8

7) Select PD Account Number From Drop Down Box.

PD Account Fund Transfer (Amount In Thousand)			
Request For Fund Transfer By HoD	Forwarding Request To AD	Requests Rejected By AD	Requests Accepted By AD
Fund Transfer Request			
Sanction Entry	<input checked="" type="radio"/> Budget Head (Multiple) <input type="radio"/> PD Account (Multiple)		
Budget Head	<input type="text" value="2054"/> <input type="text" value="00"/> <input type="text" value="097"/> <input type="text" value="05"/> <input type="text" value="01"/>		
Head Type	<input checked="" type="radio"/> Voted <input type="radio"/> Charged		
BFC Type	<input type="radio"/> Central Assistance <input checked="" type="radio"/> State Fund		
PD Institute Type	<input type="radio"/> Self <input checked="" type="radio"/> Others		
Administrative Department	2-Agriculture Department, Jaipur		
PD Account Number	5852-AGRICULTURE UNIVERSITY, KO		
Treasury	1118-Treasury Office, Kota		
<input type="button" value="Search"/>			

Figure No.-9

8) Select Treasury From Drop Down Box.

9) Then Click On Search. After Click on Search Button Department Information Block is as shown below:-

Department Information		<input type="button" value="Hide"/>
BFC Unit	116-Treasuries and Accounts Department, Jaipur	
Administrative Department	20-Finance Department, Jaipur	
Department	105-Treasuries and Accounts Department, Jaipur	
Scheme Name	-1-Not Available	
Budget Controlling Officer	71-Director, Treasuries and Accounts, Rajasthan, Jaipur	
Demand Name	25-कोषागार व लेखा प्रशासन	
Budget Head	खजाना तथा लेखा प्रशासन - - खजाना स्थापना - खजाना - संस्थापन व्यय	

Figure No.-10

- 1) On Click Hide Button Department Information Hide.
- 2) Department Information Contains BFC Unit, Administration Department, Department, Scheme Name Budget Controlling Officer, Demand Name and Budget Head.

5.1.1.1 Sanction Entry:

Sanction Entry												
Checklist Detail							PD Account At Glance			Transfer To Budget Head		
ObjectHeadCode	BE	Supp.	Add. Auth.	Re-app In	Re-app Out	LC	Allotment	Budget Head Expenditure	HOD Expenditure	Already Transferred	Transfer	Purpose
01	1243000	0	13000	0	0	0	125000	0	0		10000	to testing
03	11500	0	200	0	0	0	1955	0	0		0.00	
04	10000	0	100	0	0	0	3350	0	0		0.00	
05	58493	0	3300	0	0	0	14568	0	0		0.00	
09	642	0	100	0	0	0	131	0	0		0.00	
26	1	0	0	0	0	0	1	0	0		0.00	
28	1	0	0	0	0	0	1	0	0		0.00	
36	11400	0	0	0	0	0	3400	0	0		0.00	
37	490	0	0	0	0	0	36	0	0		0.00	
41	1	0	0	0	0	0	1	0	0		0.00	
62	51600	0	5040	0	0	0	8480	0	0		0.00	

Buttons: Save, Another Budget Head

Figure No.-11

- 1) Click on Sanction Entry Tab.(Grid View Show Which Contains all object head code with corresponding budget head)
- 2) Insert the Transfer money that can't exceed the difference of allotment and expenditure (Transfer Amount <= Allotment - expenditure).
- 3) Insert the Purpose (mandatory), After Insertion we can update it also.
- 4) Click on Save Button for saving the data. And Data Saved Successfully message will appear on the screen.
- 5) Click on Another Budget head for another fund transfer entry else not.
- 6) Other options are Checklist Details, PD Account At Glance, Transfer the Budget head(Discuss Below).

5.1.1.2 Checklist Detail:

The screenshot shows a web interface with a top navigation bar containing four tabs: 'Sanction Entry', 'Checklist Detail', 'PD Account At Glance', and 'Transfer To Budget Head'. The 'Checklist Detail' tab is active. Below the tabs, there are three input fields: 'Utilization Certificate No' with callout 1 pointing to the 'Checklist Detail' tab, callout 2 pointing to the input field, and callout 3 pointing to the 'Utilization Certificate Date' field. Below these is a file upload section labeled 'Upload Utilization Certificate File' with a 'Choose File' button and the text 'No file chosen'. Callout 4 points to this section. At the bottom, there are two buttons: 'Save' and 'Another Budget Head'.

Figure No.-12

- 1) Click on Checklist Detail Tab.
- 2) Enter the Utilization Certificate number (Number only).
- 3) Enter the Utilization Certificate Date.
- 4) Upload Utilization certificate file.

This screenshot shows the same 'Checklist Detail' form as Figure 12, but with data entered. The 'Utilization Certificate No' field contains '1', and the 'Utilization Certificate Date' field contains '12/12/2017'. The 'Upload Utilization Certificate File' section now shows a file named 'rptPdFundTra...tion (2).pdf' selected. Callout 5 points to the 'Save' button, and callout 6 points to the 'Another Budget Head' button.

Figure No.-13

- 5) Click on Save button for uploading Utilization Certificate file.
- 6) For Another fund transfer entry click on Another Budget Head.

5.1.1.3 PD Account at Glance:

The screenshot shows the 'PD Account At Glance' tab selected in the navigation bar. Below the tabs, there is a table with two rows. The first row is labeled 'Balance' and has a value of '2900'. The second row is labeled 'Expenditure' and has a value of '0'. Callout 1 points to the 'PD Account At Glance' tab, callout 2 points to the 'Balance' value, and callout 3 points to the 'Expenditure' value.

Figure No.-14

- 1) Click on PD Account At Glance Tab.
- 2) PD Account balance is shown.

3) PD Account expenditure is shown.

5.1.1.4 Transfer to Budget Head:

Sanction Entry		Checklist Detail	PD Account At Glance	Transfer To Budget Head
		Budget Head	Amount	Reason
Edit Add		8443-00-106-00-00	10000.0000	

Figure No.-15

- 1) Click on Transfer To Budget Head Tab..(Grid View Show all PD Budget Head with same fund transfer amount which is previously entered in Sanction Entry.)
- 2) If you add one more budget head as revenue then the amount added will be deduct form PD Budget Head amount.
- 3) If you edit the amount then it will be adjust from PD Budget head amount. Edit is used to update the Amount and given Reason. Edit or Add Block shown below.

Request For Fund Transfer By HoD Forwarding Request To AD Requests Rejected By AD Requests Accepted By AD

Fund Transfer Request

Sanction Entry * Budget Head (Multiple) PD Account (Multiple)

Budget Head 4401 00 796 07 01

Head Type * Voted Charged

BFC Type * Central Assistance State Fund

PD Institute Type * Self Others

PD Account Number 5852-AGRICULTURE UNIVERSITY, KO

Treasury 1118-Treasury Office

Budget Head 8443 00 106 00 00

Amount 10.0000

Reason

Update Another Budget Head Close

BFC Unit 18-Agriculture De

Administrative Department 2-Agriculture De

Department 2-Agriculture De

Scheme Name 314-Rashtriya Kr

Budget Controlling Officer 7-Commissioner

Demand Name 30-जनजाति क्षेत्रीय विकास

Budget Head कसल कृषि कर्म पर पूंजीगत प

Sanction Entry Checklist Detail PD Account At Glance Transfer To Budget Head

		Budget Head	Amount	Reason
Edit Add		8443-00-106-00-00	10.0000	

Figure No.-16

- 1) Enter Amount to update.
- 2) Enter Reason to update.
- 3) On Click Update Button. Data save successful.
- 4) Click on Another Budget Head to add one more budget head to PD Budget Head.
- 5) Click on Close link button to close the popup window.

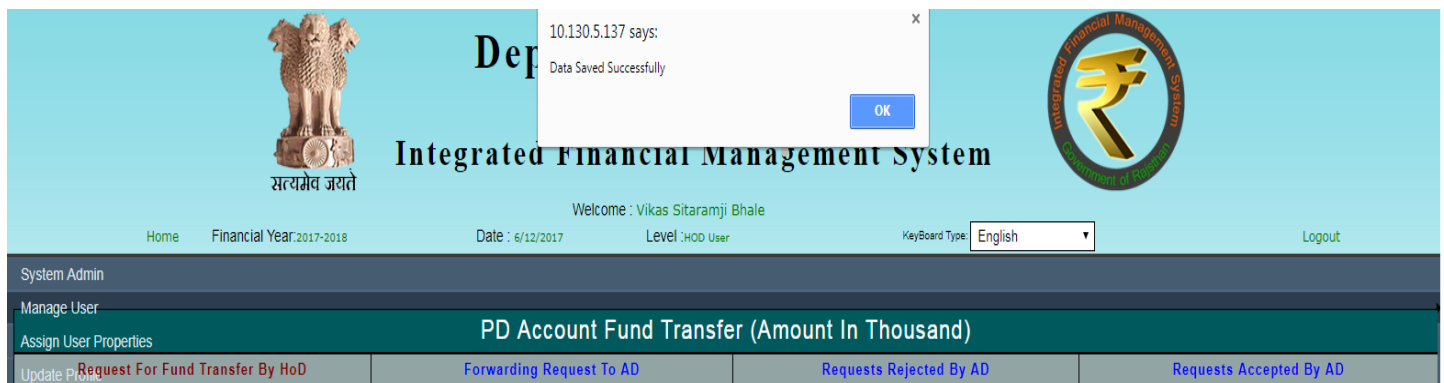


Figure No.-17

5.1.2 Sanction Entry PD Account (Multiple):

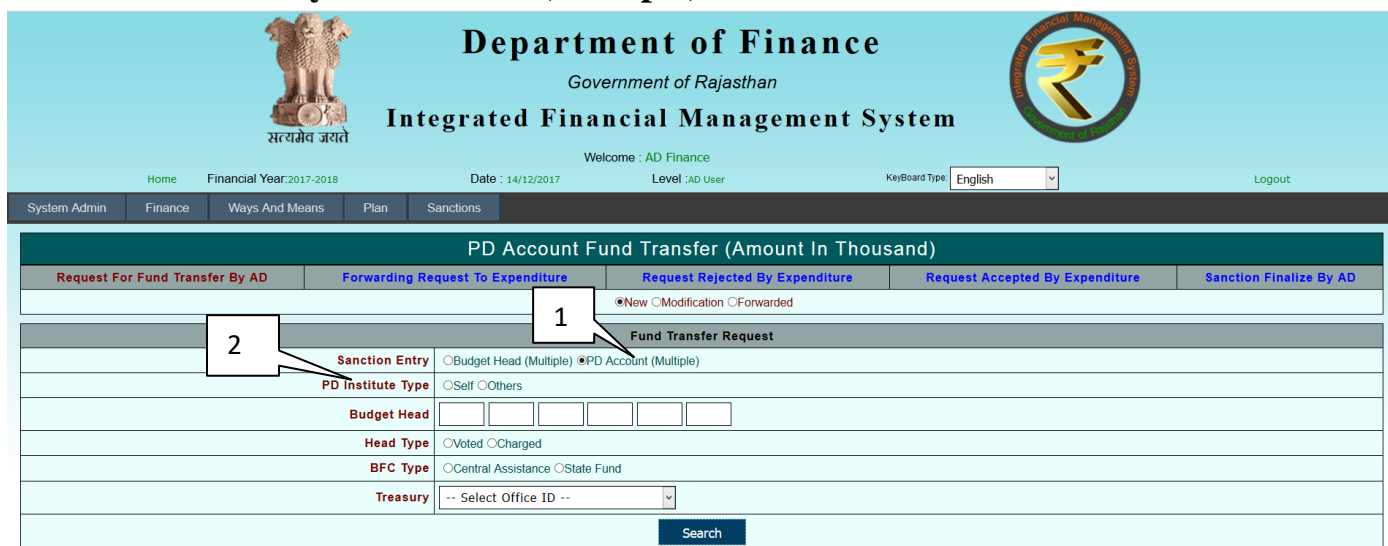


Figure No.-18

- 1) Select the Sanction Entry PD Account (multiple).
- 2) Select the PD institute Type. If we select Others option than below screen will appear.

PD Account Fund Transfer (Amount In Thousand)			
Request For Fund Transfer By HoD	1 Forwarding Request To AD	Requests Rejected By AD	Requests Accepted By AD
Fund Transfer Request			
2 Sanction Entry	<input type="radio"/> Budget Head (Multiple) <input checked="" type="radio"/> PD Account (Multiple)		
PD Institute Type	<input type="radio"/> Self <input checked="" type="radio"/> Others		
Administrative Department	3 2-Agriculture Department, Jaipur		
4 Budget Head	2054 00 097 05 01 01		
Head Type	<input checked="" type="radio"/> Voted <input type="radio"/> Charged		
6 BFC Type	5 <input type="radio"/> Central Assistance <input checked="" type="radio"/> State Fund		
Treasury	7 1118-Treasury Office, Kota		
8 Search			

Figure No.-19

- 3) Fill the Budget Head.
- 4) Fill the Budget head.
- 5) Select Head Type Voted or Charged.
- 6) Select the BFC type Central Assistance or State Fund
- 7) Select the Treasury from the drop down list.
- 8) Click on Search Button.

After select or fill entire field and search for account transfer Department information shown below.

Department Information		1 Hide
BFC Unit	116-Treasuries and Accounts Department, Jaipur	
Administrative Department	20-Finance Department, Jaipur	
Department	105-Treasuries and Accounts Department, Jaipur	
Scheme Name	-1-Not Available	
Budget Controlling Officer	71-Director, Treasuries and Accounts, Rajasthan, Jaipur	
2 Demand Name	25-कोषागार व लेखा प्रशासन	
Budget Head	खजाना तथा लेखा प्रशासन - - खजाना स्थापना - खजाना - संस्थापन व्यय	

Sanction Entry
Checklist Detail
PD Account At Glance
Transfer To Budget Head

Figure No.-20

- 1) On Click Hide Button, Department Information will hide.
- 2) Click on Sanction Entry.

5.1.2.1 Sanction Entry:

Sanction Entry	Checklist Detail	PD Account At Glance	Transfer To Budget Head
BE	1243000.0000		
Alloted Amount	125000.0000		
Supplementary	0.0000		
Additional Authorization	13000.0000		
Re-app In	0.0000		
Re-app Out	0.0000		
LC	0.0000		
Budget Head Expenditure	0.0000		
HOD Expenditure	0.0000		
PD Account Number	Transfer	Purpose	
5852-AGRICULTURE UNIVERSITY, KOTA	10000.00	to testing	
	Update	Another Budget Head	

Figure No.-21

- 1) Insert the transfer amount that can't exceed the difference of allotment and expenditure (Transfer Amount <= Allotment - expenditure).
- 2) Insert the Purpose (mandatory), After Insertion we can update it also.
- 3) Click on Save Button for saving the data. And Data Saved Successfully message will appear on the screen.
- 4) Click on Another Budget head for another fund transfer entry else not.

5.1.2.2 Checklist Details:

Department Information		Hide	
BFC Unit	18-Agriculture Department, Jaipur		
Administrative Department	2-Agriculture Department, Jaipur		
Department	2-Agriculture Department, Jaipur		
Scheme Name	314-Rashtriya Krishi Vikas Yojana (RKVY)(439)		
Budget Controlling Officer	7-Commissioner, Agriculture Department, Rajasthan, Jaipur		
Demand Name	30-जनजाति क्षेत्रीय विकास		
Budget Head	फसल कृषि कर्म पर पूंजीगत परित्यय - जनजातीय क्षेत्र उपयोजना - राष्ट्रीय कृषि विकास योजना (वि.के.स.) - कृषि विभाग के माध्यम से		
Sanction Entry	Checklist Detail	PD Account At Glance	Transfer To Budget Head
Utilization Certificate No			
Utilization Certificate Date			
Upload Utilization Certificate File	Choose File No file chosen		
	Save	Another Budget Head	

Figure No.-22

- 1) Insert the Utilization Certificate number. It will take numeric only.
- 2) Select the Utilization Certificate date.
- 3) Select Utilization Certificate File to Upload. It can includes pdf or image file.
- 4) Click on Save Button for saving the data. And Data Saved Successfully message will appear on the screen.
- 5) Click on Another Budget head for another fund transfer entry else not.

5.1.2.3 PD Account at Glance:

Department Information		Hide
BFC Unit	18-Agriculture Department, Jaipur	
Administrative Department	2-Agriculture Department, Jaipur	
Department	2-Agriculture Department, Jaipur	
Scheme Name	314-Rashtriya Krishi Vikas Yojana (RKVY)(439)	
Budget Controlling Officer	7-Commissioner, Agriculture Department, Jaipur	
Demand Name	30-जनजाति क्षेत्रीय विकास	
Budget Head	कसल कृषि कर्म पर पूंजीगत परिव्यव - - जनजातीय क्षेत्रीय कृषि विकास योजना (वि.के.स.) - कृषि विभाग के माध्यम से	

Sanction Entry	Checklist Detail	PD Account At Glance	Transfer To Budget Head
Balance			
Expenditure			

Figure No.-23

- 1) Click on PD Account At Glance Tab.
- 2) PD Account balance is shown.
- 3) PD Account expenditure is shown.

5.1.2.4 Transfer To Budget Head:

Sanction Entry	Checklist Detail	PD Account At Glance	Transfer To Budget Head
	Budget Head	Amount	Reason
Edit Add	8443-00-106-00-00	10000.0000	

Figure No.-24

- 1) Click on Transfer To Budget Head Tab.(Grid View Show all PD Budget Head with same fund transfer amount which is previously entered in Sanction Entry.)
- 2) If you add one more budget head as revenue then the amount added will be deduct form PD Budget Head amount.
- 3) If you edit the amount then it will be adjust from PD Budget head amount. Edit is used to update the Amount and given Reason. Edit or Add Block shown below.

PD Account Fund Transfer (Amount In Thousand)

Request For Fund Transfer By HoD	Forwarding Request To AD	Requests Rejected By AD	Requests Accepted By AD
Fund Transfer Request			
Sanction Entry	* Budget Head (Multiple) PD Account (Multiple)		
Budget Head	4401 00 796 07 01		
Head Type	* Voted <input type="checkbox"/> Charged <input type="checkbox"/>		
BFC Type	* Central Assistance <input type="checkbox"/> State Fund <input type="checkbox"/>		
PD Institute Type	* Self <input type="checkbox"/> Others <input type="checkbox"/>		
PD Account Number	5852-AGRICULTURE UNIVERSITY, KO...		
Treasury	1118-Treasury Office		
BFC Unit	18-Agriculture Department		
Administrative Department	2-Agriculture Department		
Department	2-Agriculture Department		
Scheme Name	314-Rashtriya Krishi Vikas Yojana		
Budget Controlling Officer	7-Commissioner, Agriculture		
Demand Name	30-जनजाति क्षेत्रीय विकास		
Budget Head	कसल कृषि कर्म पर पूंजीगत प...		

Budget Head	8443 00 106 00 00
Amount	10.0000
Reason	
<input type="button" value="Update"/> <input type="button" value="Another Budget Head"/> <input type="button" value="Close"/>	

Sanction Entry	Checklist Detail	PD Account At Glance	Transfer To Budget Head
Budget Head			
Edit Add	8443-00-106-00-00	Amount	Reason
		10.0000	

Figure No.-25

- 6) Enter Amount to update.
- 7) Enter Reason to update.
- 8) On Click Update Button. Data save successful.
- 9) Click on Another Budget Head to add one more budget head to PD Budget Head.
- 10) Click on Close link button to close the popup window.

Integrated Financial Management System

Welcome : Vikas Sitaramji Bhale

Date : 6/12/2017 Level :HOD User Keyboard Type: English Logout

System Admin	Manage User	Assign User Properties	Update Profile
PD Account Fund Transfer (Amount In Thousand)			
Request For Fund Transfer By HoD	Forwarding Request To AD	Requests Rejected By AD	Requests Accepted By AD

Figure No.-26

5.2 Sanction Entry Forwarded By HOD:

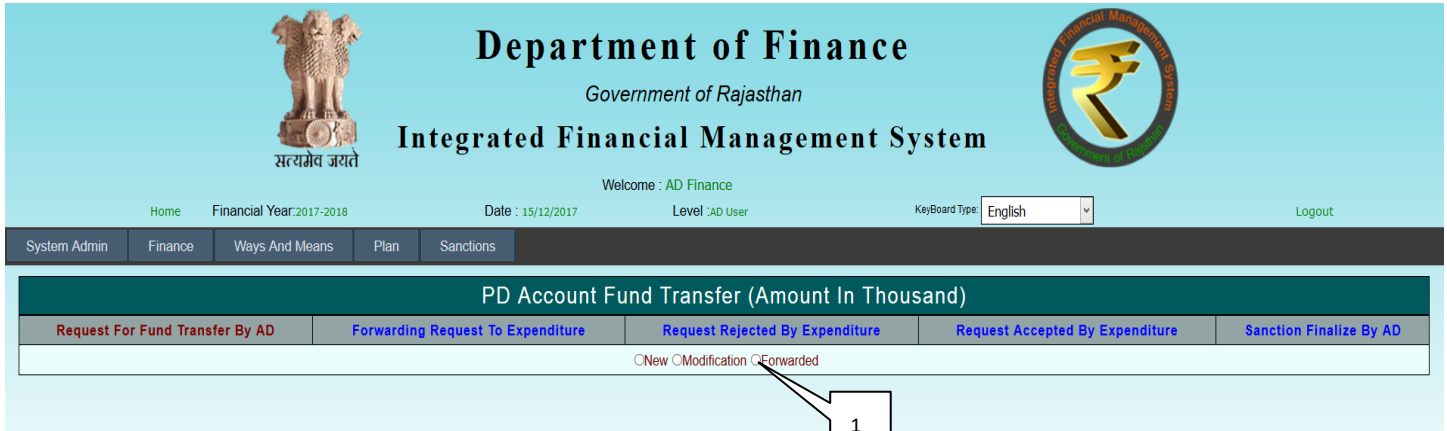


Figure No.-27

1) Select Forwarded from the list.

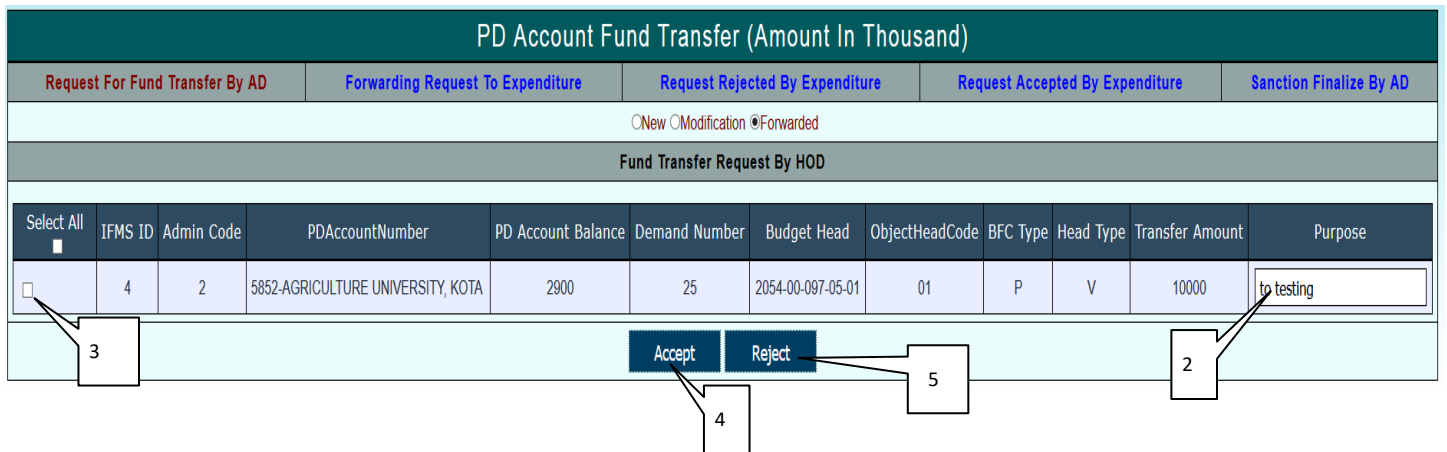


Figure No.-28

- 2) Enter Purpose If you want to update it.
- 3) Check the row in which you want to update purpose.
- 4) Click on Accept button to accept Fund Transfer Request Forwarded by HOD.
- 5) Click on Reject Button to reject the Fund Transfer Request Forwarded by Hod.

PD Account Fund Transfer (Amount In Thousand)

Request For Fund Transfer By AD	Forwarding Request To Expenditure	Request Rejected By Expenditure	Request Accepted By Expenditure	Sanction Finalize By AD							
<input type="radio"/> New <input type="radio"/> Modification <input type="radio"/> Forwarded											
Fund Transfer Request By HOD											
<input type="checkbox"/> Select All	IFMS ID	Admin Code	PDAccountNumber	PD Account Balance	Demand Number	Budget Head	ObjectHeadCode	BFC Type	Head Type	Transfer Amount	Purpose
<input type="checkbox"/>	4	2	5852-AGRICULTURE UNIVERSITY, KOTA	2900	25	2054-00-097-05-01	01	P	V	10000	to testing
Rejection Remarks		<div style="border: 1px solid black; height: 40px; width: 100%;"></div> <p style="text-align: right; font-size: small;">*Remarks must in case of Request</p>									
		<input type="button" value="Accept"/> <input type="button" value="Reject"/>									

Figure No.-29

- 6) Enter Remarks for rejection of fund transfer request forwarded by hod.
- 7) Click on Reject Button to reject the Fund Transfer Request Forwarded by Hod.

Department of Finance
Government of Rajasthan
Integrated Financial Management System

Welcome : AD Finance

Home Financial Year: 2017-2018 Date : 15/12/2017 Level : AD User Keyboard Type: English Logout

System Admin

Manage User

Assign User Properties

View User

Update Profile

Change Password

Finance

Request is Rejected Successfully.

Figure No.-30

5.3 Sanction Entry Modification:

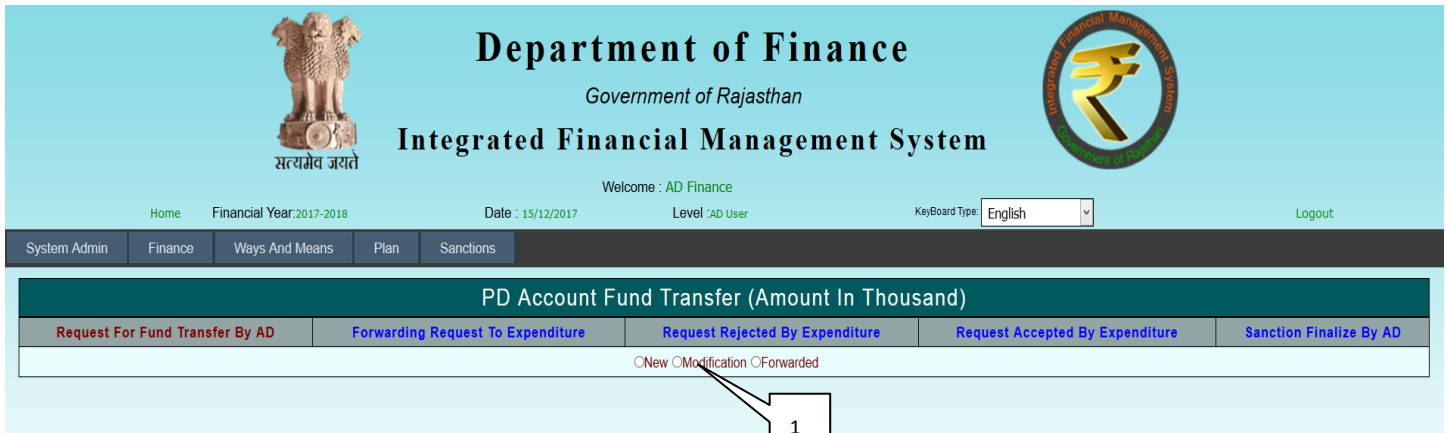


Figure No.-31

1) Select Modification from the list.

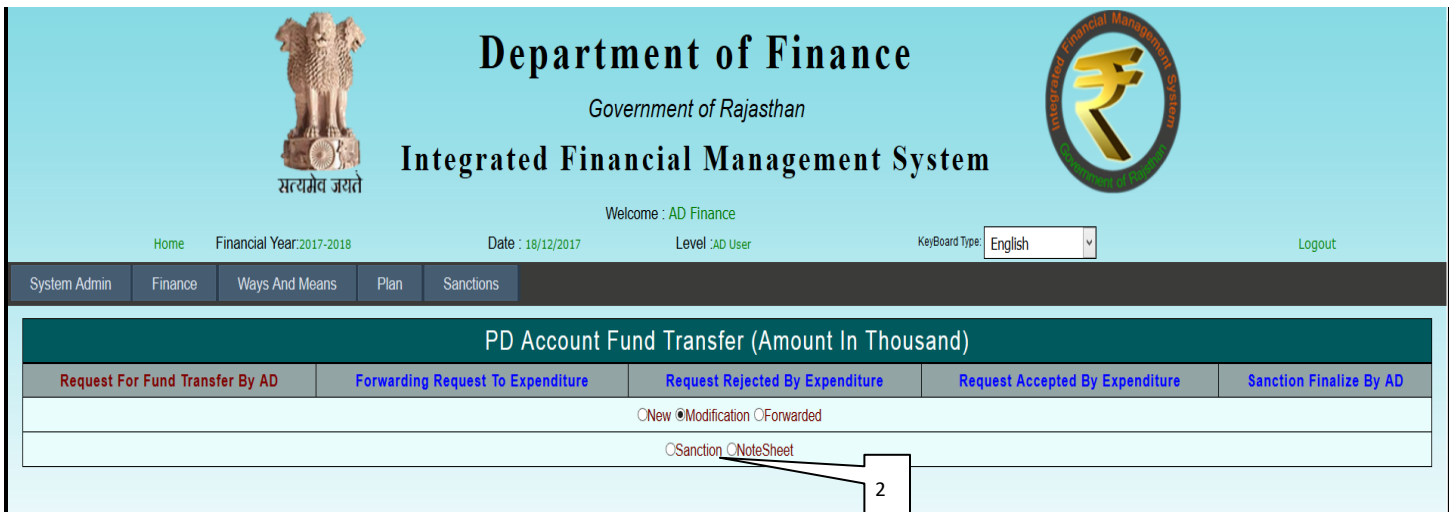


Figure No.-32

2) Select Sanction / Note Sheet Modification from the list.

5.3.1 Sanction Modification:

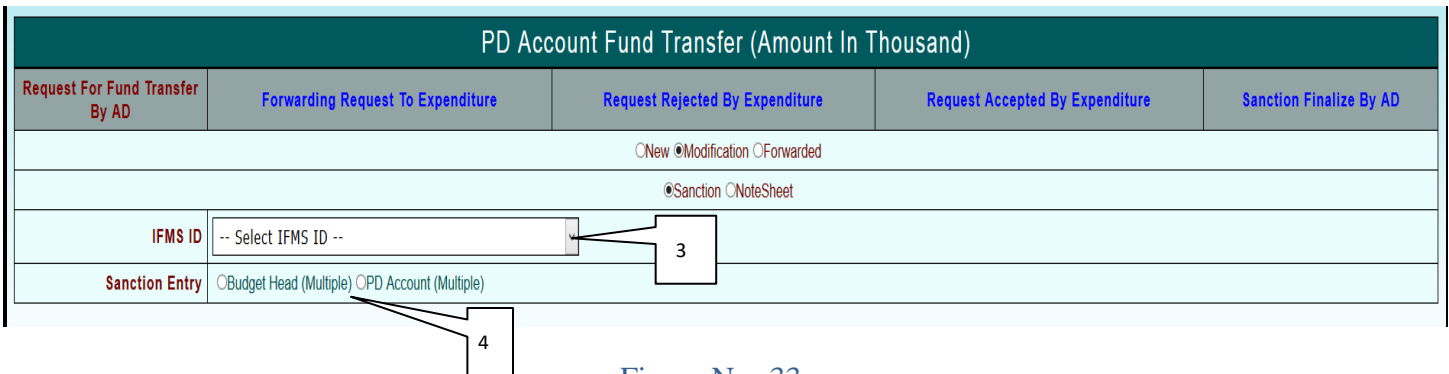


Figure No.-33

- 3) Select Ifms ID from the dropdown list.
- 4) Select Budget Head(Multiple) / PD Account(Multiple) from the Sanction Entry List.

5.3.1.1 Sanction Modification Budget Head (Multiple):

PD Account Fund Transfer (Amount In Thousand)				
Request For Fund Transfer By AD	Forwarding Request To Expenditure	Request Rejected By Expenditure	Request Accepted By Expenditure	Sanction Finalize By AD
<input type="radio"/> New <input checked="" type="radio"/> Modification <input type="radio"/> Forwarded				
<input checked="" type="radio"/> Sanction <input type="radio"/> NoteSheet				
IFMS ID	4			
Sanction Entry	<input checked="" type="radio"/> Budget Head (Multiple) <input type="radio"/> PD Account (Multiple)			
PD Account Number	-- Select PD Account Number --			

Figure No.-34

- 5) Select PD Account Number from drop down list.

PD Account Fund Transfer (Amount In Thousand)				
Request For Fund Transfer By AD	Forwarding Request To Expenditure	Request Rejected By Expenditure	Request Accepted By Expenditure	Sanction Finalize By AD
<input type="radio"/> New <input checked="" type="radio"/> Modification <input type="radio"/> Forwarded				
<input checked="" type="radio"/> Sanction <input type="radio"/> NoteSheet				
IFMS ID	4			
Sanction Entry	<input checked="" type="radio"/> Budget Head (Multiple) <input type="radio"/> PD Account (Multiple)			
PD Account Number	5852-AGRICULTURE UNIVERSITY, K			
Budget Head	-- Select Budget Head --			

Figure No.-35

- 6) Select Budget Head from drop down list.

PD Account Fund Transfer (Amount In Thousand)

Request For Fund Transfer By AD: Forwarding Request To Expenditure | Request Rejected By Expenditure | Request Accepted By Expenditure | Sanction Finalize By AD

New Modification Forwarded
 Sanction NoteSheet

IFMS ID: 4

Sanction Entry: Budget Head (Multiple) PD Account (Multiple)

PD Account Number: 5852-AGRICULTURE UNIVERSITY, v

Budget Head: 2054-00-097-(05)-[01]-01-P-V

Select All	IFMS ID	Admin Code	PD Account Number	PD Account Balance	Demand Number	Budget Head	Object Head Code	BFC Type	Head Type	BE	Allotment	Supp.	Add. Auth.	Re-app In	Re-app Out	LC	Budget Head Expenditure	HOD Expenditure	Transfer Amount	Purpose
<input type="checkbox"/>	4	2	5852-AGRICULTURE UNIVERSITY, KOTA	2900	25	2054-00-097-05-01	01	P	V	1243000.0000	125000.0000	0.0000	13000.0000	0.0000	0.0000	0.0000	0.0000	0.0000	10000.00	to testing

Figure No.-36

- 7) Enter Transfer Amount to be change/update. Transfer amount must be less than equal to the difference of allotted amount and expenditure(Allotment - Expenditure).
- 8) Enter Purpose to update.
- 9) Check that row which you want to update.
- 10) Click on Modification Button to save the data. Below screen will appear.

Manage User: Assign User Properties

PD Account Fund Transfer (Amount In Thousand)

Request For Fund Transfer By AD: Forwarding Request To Expenditure | Request Rejected By Expenditure | Request Accepted By Expenditure | Sanction Finalize By AD

Request is Modified Successfully to AD

IFMS ID: 4

Sanction Entry: Budget Head (Multiple) PD Account (Multiple)

PD Account Number: 5852-AGRICULTURE UNIVERSITY, v

Budget Head: 2054-00-097-(05)-[01]-01-P-V

List of Controlling Officers

Select All	IFMS ID	Admin Code	PD Account Number	PD Account Balance	Demand Number	Budget Head	Object Head Code	BFC Type	Head Type	BE	Allotment	Supp.	Add. Auth.	Re-app In	Re-app Out	LC	Budget Head Expenditure	HOD Expenditure	Transfer Amount	Purpose
<input type="checkbox"/>	4	2	5852-AGRICULTURE UNIVERSITY, KOTA	2900	25	2054-00-097-05-01	01	P	V	1243000.0000	125000.0000	0.0000	13000.0000	0.0000	0.0000	0.0000	0.0000	0.0000	10000.00	to testing modification

Figure No.-37

- 11) Click on Reset Button to reset entry.

5.3.1.2 Sanction Modification PD Account (Multiple):

PD Account Fund Transfer (Amount In Thousand)				
Request For Fund Transfer By AD	Forwarding Request To Expenditure	Request Rejected By Expenditure	Request Accepted By Expenditure	Sanction Finalize By AD
<input type="radio"/> New <input checked="" type="radio"/> Modification <input type="radio"/> Forwarded				
<input checked="" type="radio"/> Sanction <input type="radio"/> NoteSheet				
IFMS ID	4			
Sanction Entry	<input type="radio"/> Budget Head (Multiple) <input checked="" type="radio"/> PD Account (Multiple)			
Budget Head	-- Select Budget Head --			
<input type="button" value="Modification"/> <input type="button" value="Reset"/>				

Figure No.-38

- 1) Select PD Account (Multiple) from Sanction Entry.
- 2) Select Budget Head from drop down list.

PD Account Fund Transfer (Amount In Thousand)											
Request For Fund Transfer By AD	Forwarding Request To Expenditure	Request Rejected By Expenditure	Request Accepted By Expenditure	Sanction Finalize By AD							
<input type="radio"/> New <input checked="" type="radio"/> Modification <input type="radio"/> Forwarded											
IFMS ID	4										
Sanction Entry	<input type="radio"/> Budget Head (Multiple) <input checked="" type="radio"/> PD Account (Multiple)										
Budget Head	2054-00-097-(05)-[01]-01-P-V										
BE	1243000.0000										
Alloted Amount	125000.0000										
Supplementary	0.0000										
Additional Authorization	13000.0000										
Re-app In	0.0000										
Re-app Out	0.0000										
LC	0.0000										
Budget Head Expenditure	0.0000										
HOD Expenditure	0.0000										
Select All	IFMS ID	Admin Code	PDAccount Number	PD Account Balance	Demand Number	Budget Head	Object Head Code	BFC Type	Head Type	Transfer Amount	Purpose
<input type="checkbox"/>	4	2	5852-AGRICULTURE UNIVERSITY, KOTA	2900	25	2054-00-097-05-01	01	P	V	10000.00	to testing modification
<input type="button" value="Modification"/> <input type="button" value="Reset"/>											

Figure No.-39

- 3) Enter Transfer Amount to be change/update. Transfer amount must be less than equal to the difference of allotted amount and expenditure(Allotment - Expenditure).

- 4) Enter Purpose to update.
- 5) Check that row which you want to update.
- 6) Check that row which you want to update.
- 7) Click on Modification Button to save the data. Below screen will appear.

Request is Modified Successfully to AD

OK

Manage User

Assign User Properties

PD Account Fund Transfer (Amount In Thousand)

Request For Fund Transfer By AD

Forwarding Request To Expenditure

Request Rejected By Expenditure

Request Accepted By Expenditure

Sanction Finalize By AD

IFMS ID: 4

Sanction Entry: Budget Head (Multiple) PD Account (Multiple)

Budget Head: 2054-00-097-(05)-[01]-01-P-V

BE: 1243000.0000

Alloted Amount: 125000.0000

Supplementary: 0.0000

Additional Authorization: 13000.0000

Re-app In: 0.0000

Re-app Out: 0.0000

LC: 0.0000

Budget Head Expenditure: 0.0000

HOD Expenditure: 0.0000

List Of Budget Divisions	IFMS ID	Admin Code	PDAccount Number	PD Account Balance	Demand Number	Budget Head	Object Head Code	BFC Type	Head Type	Transfer Amount	Purpose
<input type="checkbox"/>	4	2	5852-AGRICULTURE UNIVERSITY, KOTA	2900	25	2054-00-097-05-01	01	P	V	10000.00	to testing modify

Modification Reset

Figure No.-40

5.3.2 NoteSheet Modification:

Department of Finance
Government of Rajasthan
Integrated Financial Management System

Welcome : AD Finance

Home Financial Year: 2017-2018 Date : 20/12/2017 Level : AD User Keyboard Type: English Logout

System Admin Finance Ways And Means Plan Sanctions

PD Account Fund Transfer (Amount In Thousand)

Request For Fund Transfer By AD Forwarding Request To Expenditure Request Rejected By Expenditure Request Accepted By Expenditure Sanction Finalize By AD

New Modification Forwarded

Sanction NoteSheet

1

Figure No.-41

- 1) Select NoteSheet from the list.

PD Account Fund Transfer (Amount In Thousand)				
Request For Fund Transfer By AD	Forwarding Request To Expenditure	Request Rejected By Expenditure	Request Accepted By Expenditure	Sanction Finalize By AD
<input type="radio"/> New <input checked="" type="radio"/> Modification <input type="radio"/> Forwarded				
<input type="radio"/> Sanction <input checked="" type="radio"/> NoteSheet				
IFMS ID	<input type="text" value="-- Select IFMS ID --"/>			
NoteSheet No	<input type="text"/>			
Note Sheet Date	<input type="text"/>			
Upload Note Sheet File	<input type="button" value="Browse..."/> No file selected.			
			<input type="button" value="Upload"/>	<input type="button" value="Reset"/>

Figure No.-42

- 2) Select Ifms Id from the list.
- 3) Enter NoteSheet Number.
- 4) Select NoteSheet Date.
- 5) Browse Pdf /image file to upload.

PD Account Fund Transfer (Amount In Thousand)				
Request For Fund Transfer By AD	Forwarding Request To Expenditure	Request Rejected By Expenditure	Request Accepted By Expenditure	Sanction Finalize By AD
<input type="radio"/> New <input checked="" type="radio"/> Modification <input type="radio"/> Forwarded				
<input type="radio"/> Sanction <input checked="" type="radio"/> NoteSheet				
IFMS ID	<input type="text" value="4"/>			
NoteSheet No	<input type="text" value="4"/>			
Note Sheet Date	<input type="text" value="20/12/2017"/>			
Upload Note Sheet File	<input type="button" value="Browse..."/> uccccc.pdf			
			<input type="button" value="Upload"/>	<input type="button" value="Reset"/>

Figure No.-43

- 6) Click on Upload Button and Data Upload Successfully message will appear on the screen.
- 7) Click on Reset Button to reset all the entries.

PD Account Fund Transfer (Amount In Thousand)				
Request For Fund Transfer By AD	Forwarding Request To Expenditure	Request Rejected By Expenditure	Request Accepted By Expenditure	Sanction Finalize By AD
<input type="radio"/> New <input checked="" type="radio"/> Modification <input type="radio"/> Forwarded				
<input type="radio"/> Sanction <input checked="" type="radio"/> NoteSheet				
IFMS ID	<input type="text" value="4"/>			
NoteSheet No	<input type="text" value="4"/>			
Note Sheet Date	<input type="text" value="20/12/2017"/>			
Upload Note Sheet File	<input type="button" value="Browse..."/> No file selected.			
Download Note Sheet File	Download			
			<input type="button" value="Upload"/>	<input type="button" value="Reset"/>

Figure No.-44

- 8) Click on download link button to open the uploaded NoteSheet file.

6 Forwarding Request to Expenditure :

PD Account Fund Transfer (Amount In Thousand)																	
Request For Fund Transfer By AD				Forwarding Request To Expenditure				Request Rejected By Expenditure			Request Accepted By Expenditure			Sanction Finalize By AD			
Select All	IFMS ID	Admin Code	BE	Supp.	Add. Auth.	Allotment	Budget Head Expenditure	HOD Expenditure	PDAccountNumber	PD Account Balance	Demand Number	Budget Head	ObjectHeadCode	BFC Type	Head Type	Transfer Amount	Purpose
<input type="checkbox"/>	4	2	1243000	0	13000	125000	0	0	5852-AGRICULTURE UNIVERSITY, KOTA	2900	25	2054-00-097-05-01	01	P	V	10000	to testing modify
<div style="display: flex; justify-content: space-between; align-items: center;"> 2 3 Forward Reset 4 1 </div>																	

Figure No.-45

- 1) Enter Purpose to update.
- 2) Check that row which you want to update.

PD Account Fund Transfer (Amount In Thousand)																	
Request For Fund Transfer By AD				Forwarding Request To Expenditure				Request Rejected By Expenditure			Request Accepted By Expenditure			Sanction Finalize By AD			
Select All	IFMS ID	Admin Code	BE	Supp.	Add. Auth.	Allotment	Budget Head Expenditure	HOD Expenditure	PDAccountNumber	PD Account Balance	Demand Number	Budget Head	ObjectHeadCode	BFC Type	Head Type	Transfer Amount	Purpose
<input checked="" type="checkbox"/>	4	2	1243000	0	13000	125000	0	0	5852-AGRICULTURE UNIVERSITY, KOTA	2900	25	2054-00-097-05-01	01	P	V	10000	to testing modify for
<div style="display: flex; justify-content: center; gap: 20px;"> Forward Reset </div>																	

Figure No.-46

- 3) Click on Forward Button to save the data. Below screen will appear.

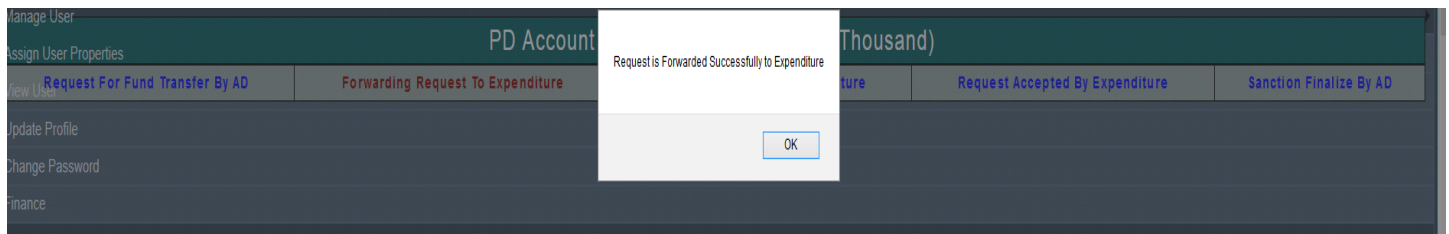


Figure No.-47

7 Request Rejected By BFC :

PD Account Fund Transfer (Amount In Thousand)										
Request For Fund Transfer By AD		Forwarding Request To Expenditure		Request Rejected By Expenditure		Request Accepted By Expenditure		Sanction Finalize By AD		
IFMS ID	Admin Code	PDAccountNumber	PD Account Balance	Demand Number	Budget Head	ObjectHeadCode	BFC Type	Head Type	Transfer Amount	Purpose
1	20	6334-मदरसा क्रिसेट पब्लिक स्कूल		25	2054-00-097-05-01	01	P	V	1000	testing to check333
1	20	6334-मदरसा क्रिसेट पब्लिक स्कूल		25	2054-00-097-05-01	03	P	V	570	test2 changed by adyuy
1	20	6334-मदरसा क्रिसेट पब्लिक स्कूल		25	2054-00-097-05-01	04	P	V	500	changed when ad reject
4	2	5852-AGRICULTURE UNIVERSITY, KOTA	2900	25	2054-00-097-05-01	01	P	V	10000	to testing modify for acc

Figure No.-48

8 Request Accepted By BFC:

PD Account Fund Transfer (Amount In Thousand)										
Request For Fund Transfer By AD		Forwarding Request To Expenditure		Request Rejected By Expenditure		Request Accepted By Expenditure		Sanction Finalize By AD		
Accepted Fund Transfer										
IFMS ID	Admin Code	PDAccountNumber	PD Account Balance	Demand Number	Budget Head	ObjectHeadCode	BFC Type	Head Type	Transfer Amount	Purpose
1	20	6334-मदरसा क्रिसेट पब्लिक स्कूल		25	2054-00-097-05-01	01	P	V	1000	testing to check333
1	20	6334-मदरसा क्रिसेट पब्लिक स्कूल		25	2054-00-097-05-01	03	P	V	570	test2 changed by adyuy
1	20	6334-मदरसा क्रिसेट पब्लिक स्कूल		25	2054-00-097-05-01	04	P	V	500	changed when ad reject
4	2	5852-AGRICULTURE UNIVERSITY, KOTA	2900	25	2054-00-097-05-01	01	P	V	10000	to testing modify for acc

Figure No.-49

9 PD Fund Transfer Report:

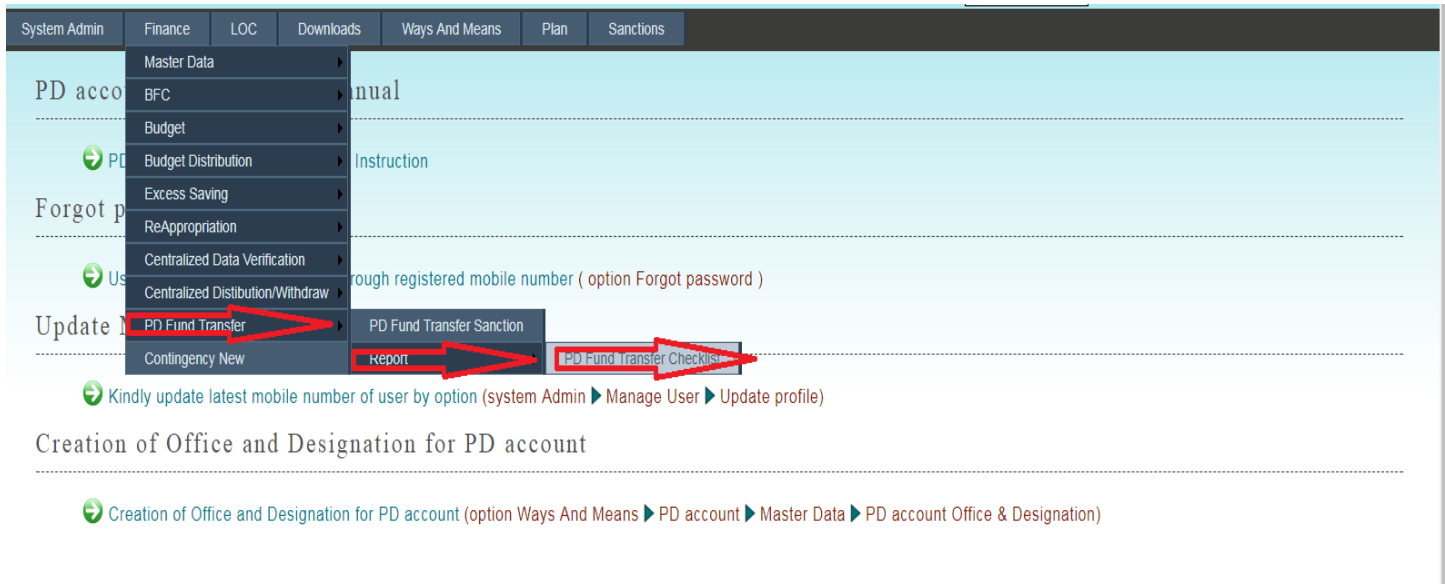


Figure No.-50

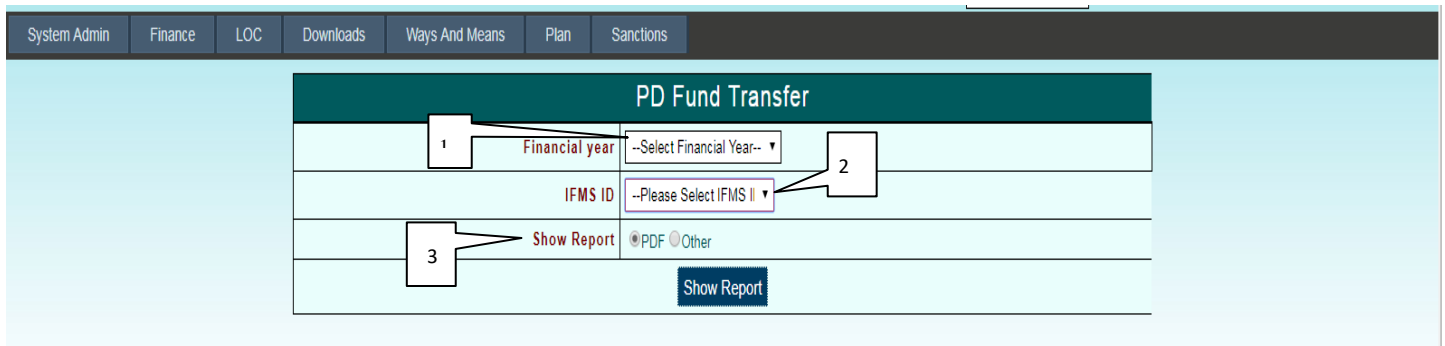


Figure No.-51

- 1) Select Financial Year.
- 2) Select IFMS ID.
- 3) Select Report Type PDF or Other.

System Admin	Finance	LOC	Downloads	Ways And Means	Plan	Sanctions
--------------	---------	-----	-----------	----------------	------	-----------

PD Fund Transfer	
Financial year	2017-2018
IFMS ID	4
Show Report	<input checked="" type="radio"/> PDF <input type="radio"/> Other
<input type="button" value="Show Report"/>	

4

Figure No.-52

4) Click on Show Report.

After Click on Button Report is as shown below.


	Government of Rajasthan		
	PD Fund Sanction		
		Level : AD User	
कोष एवं लेखा विभाग, जयपुर			
PD Account Number : 5852 - AGRICULTURE UNIVERSITY, KOTA			
		Amount in Thousand	
क्र. सं.	उपमद	मांग संख्या 2054-00-097-05-01-P-V 25	योग
1	01 - संवेतन	1,00,00.00	1,00,00.00
	योग	1,00,00.00	1,00,00.00

Figure No.-53

10 Sanction Finalized By AD:



Figure No.-54

- 1) Click on Sanction Finalized By AD Link Button.

10.1 Generate Sanction By AD:



Figure No.-55

- 1) Select the Generate Sanction from radio button list.

PD Account Fund Transfer (Amount In Thousand)				
Request For Fund Transfer By AD	Forwarding Request To Expenditure	Request Rejected By Expenditure	Request Accepted By Expenditure	Sanction Finalize By AD
<input type="radio"/> Generate Sanction <input type="radio"/> Finalize Sanction <input type="radio"/> Upload Sanction				
IFMS ID	<input type="text" value="-- Select IFMS ID --"/>			
Admin / Section Name	<input type="text"/>			
Sanction Subject	<input type="text"/>			
Reference	<input type="text"/>			
Sanction Text	<input type="text"/>			
Issued By	<input type="text"/>			
Endorse By	<input type="text"/>			
Designation	<input type="text"/>			
<input type="button" value="Save"/> <input type="button" value="Reset"/>				

Figure No.-56

- 2) Select Ifms ID.
- 3) Enter Admin / Section Name.
- 4) Enter Sanction Subject.
- 5) Enter Sanction Reference.

- 6) Enter Sanction Text.
- 7) Enter Issued By for Sanction.
- 8) Enter Endorse By for Sanction.
- 9) Enter Designation for Sanction.

PD Account Fund Transfer (Amount In Thousand)				
Request For Fund Transfer By AD	Forwarding Request To Expenditure	Request Rejected By Expenditure	Request Accepted By Expenditure	Sanction Finalize By AD
<input checked="" type="radio"/> Generate Sanction <input type="radio"/> Finalize Sanction <input type="radio"/> Upload Sanction				
IFMS ID	4			
Admin / Section Name	वित्त विभाग, जयपुर			
Sanction Subject	Sanction Subject			
Reference	Reference			
Sanction Text	Sanction Text			
Issued By	Issued By			
Endorse By	Endorse By			
Designation	Designation			
Characters remaining: 987				
<div style="display: flex; justify-content: space-around; align-items: center;"> 10 Save Reset 11 </div>				

Figure No.-57

- 10) Click on Sanction Button to save the data. Below screen will appear.
- 11) Click on Reset Button to reset the data.

The screenshot shows the 'PD Account Fund Transfer (Amount In Thousand)' form. A modal dialog box titled 'Data Saved Successfully' with an 'OK' button is centered over the form. The form fields include: IFMS ID (4), Admin / Section Name (वित्त विभाग, जयपुर), Sanction Subject, and Reference.

Figure No.-58

10.1.1 Sanction Remarks Entry:

The screenshot shows the 'PD Account Fund Transfer (Amount In Thousand)' form with the 'Sanction Remarks Entry' section. The form includes fields for: IFMS ID (4), Admin / Section Name (वित्त विभाग, जयपुर), Sanction Subject, Reference, Sanction Text (with a character count of 1000), Issued By, Endorse By, and Designation. At the bottom, there are 'Update' and 'Reset' buttons, and a table with columns: Add New, S.No., IfmsId, Sequence Number, and Remark. A callout box with the number '1' points to the 'Add New' button.

Figure No.-59

1) Click on Add New link button to add new remark to the sanction.

Save Cancel	S.No.	IfmsId	Sequence Number <input type="text"/>	Remark --Select Remark--
----------------	-------	--------	---	-----------------------------

Figure No.-60

2) Enter Sequence Number.

3) Select Remark .

Save Cancel	S.No.	IfmsId	Sequence Number <input type="text" value="1"/>	Remark उप शासन सचिव, कृषि (ग्रुप-2) विभाग को पत्रावली के साथ संलग्न
----------------	-------	--------	---	--

Figure No.-61

4) Click on Save Button. After Click on save button below screen will appear.

5) Click on Cancel button to cancel the Remark Entry.

Add New		S.No.	IfmsId	Sequence Number	Remark
Edit	Delete	1	4	1	उप शासन सचिव, कृषि (ग्रुप-2) विभाग को पत्रावली के साथ संलग्न कर लौटाने हेतु।

Figure No.-62

6) Click on Edit Button to edit the remark entry.

7) Click on Delete Button to delete the remark entry.

Add New		S.No.	IfmsId	Sequence Number	Remark
Update	Cancel	1	4	<input type="text" value="1"/>	कोषाधिकारी, दरभंगा

Figure No.-63

8) Edit Sequence Number.

9) Click on Update Button.

10.2 Finalize Sanction By AD:

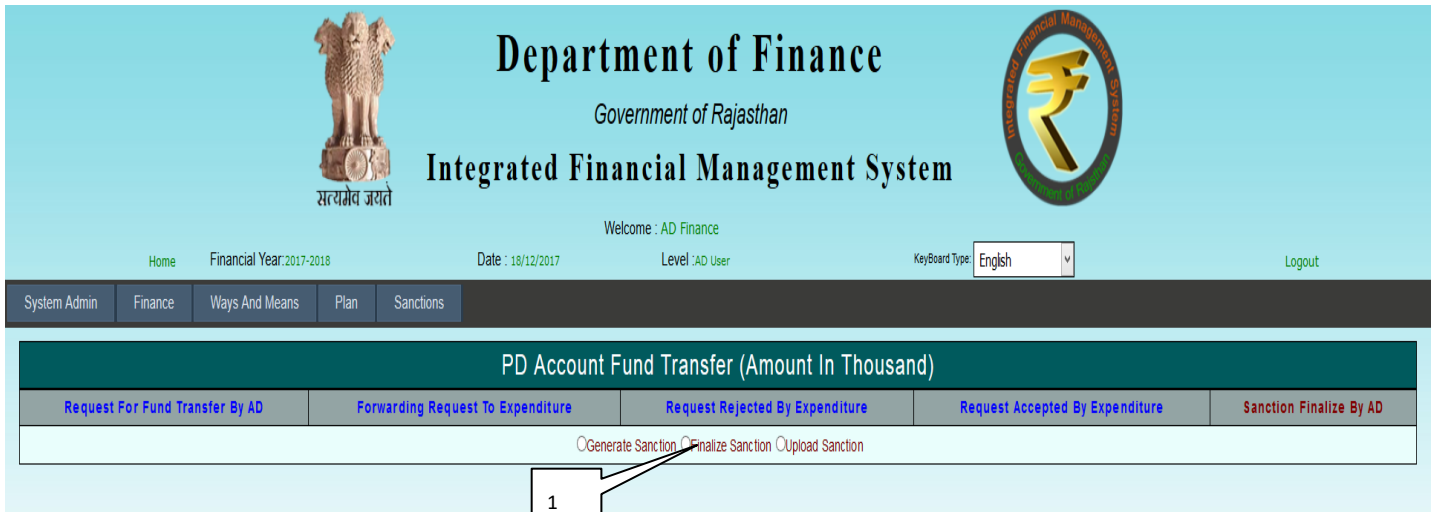


Figure No.-64

- 1) Select the Finalize Sanction from radio button list.

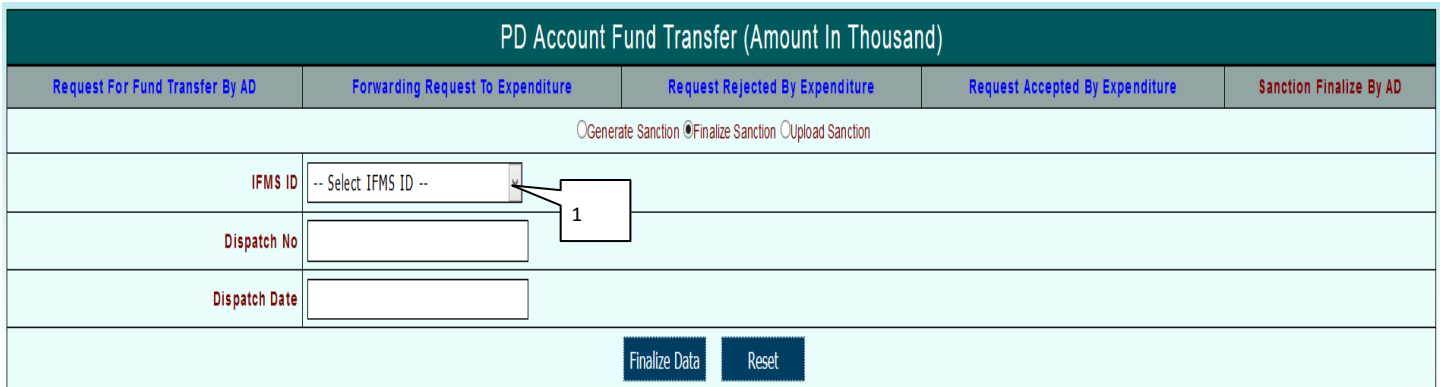


Figure No.-65

- 1) Select Ifms ID.

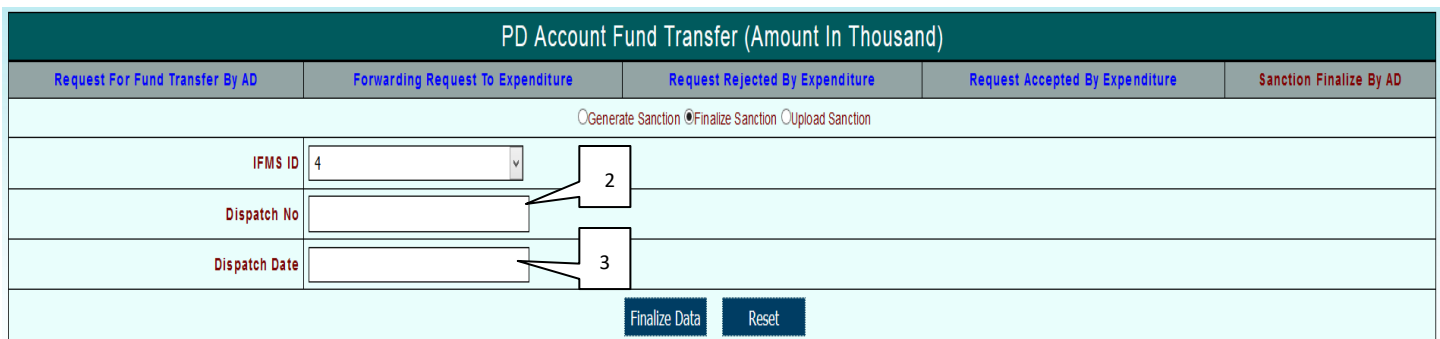


Figure No.-66

- 2) Enter Dispatch Number.
- 3) Enter Dispatch Date.

PD Account Fund Transfer (Amount In Thousand)				
Request For Fund Transfer By AD	Forwarding Request To Expenditure	Request Rejected By Expenditure	Request Accepted By Expenditure	Sanction Finalize By AD
<input type="radio"/> Generate Sanction <input checked="" type="radio"/> Finalize Sanction <input type="radio"/> Upload Sanction				
IFMS ID	<input type="text" value="4"/>			
Dispatch No	<input type="text" value="Dispatch No 4"/>			
Dispatch Date	<input type="text" value="18/12/2017"/>			
		<input type="button" value="Finalize Data"/>	<input type="button" value="Reset"/>	

Figure No.-67

- 4) Click on Finalize Data Button to Finalize the Sanction and below screen will appear.
- 5) Click on Reset Button to reset the finalize sanction.

Figure No.-68

10.3 PD Fund Transfer Sanction Report:



Figure No.-69

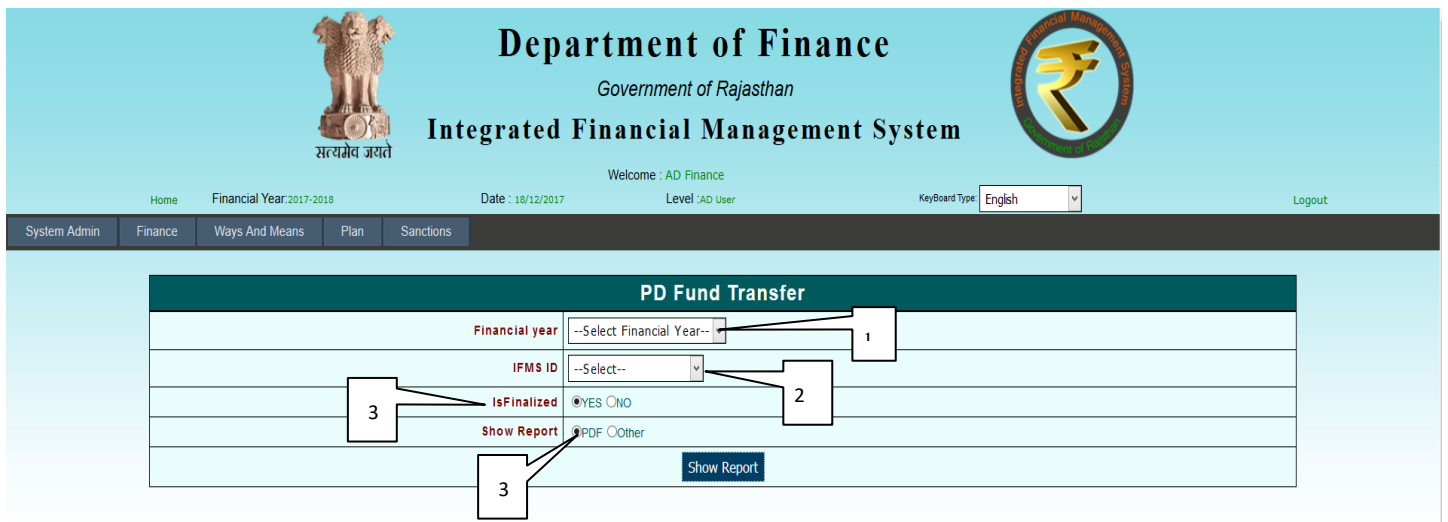


Figure No.-70

- 1) Select Financial Year.
- 2) Select IFMS ID.
- 3) Select Is Finalized Yes/No.
- 4) Select Report Type PDF or Other.

PD Fund Transfer	
Financial year	2017-2018
IFMS ID	4
IsFinalized	<input checked="" type="radio"/> YES <input type="radio"/> NO
Show Report	<input checked="" type="radio"/> PDF <input type="radio"/> Other
<input type="button" value="Show Report"/>	

Figure No.-71

5) Click on Show Report.

After Click on Button Report is as shown below.


		राजस्थान सरकार वित्त विभाग, जयपुर	
क्रमांक: - Dispatch No 4		जयपुर, दिनांक - 18/12/2017	
		स्वीकृति संख्या : 4 2017-18	
विषय :- Sanction Subject			
प्रसंग :- Reference			
Sanction Text			
		राशि (सहस्र में)	
बजट मद		राशि	
2054-00-097-(05)-[01]-(01)-P		1,00,00	
कुल योग		1,00,00	
<p>यह स्वीकृति वित्त वित्त (व्यय) विभाग-5 विभाग की आई. डी. संख्या दिनांक 18/12/2017 से प्राप्त सहमति के अनुसरण में जारी की जा रही है। आवंटित राशि से अधिक का व्यय नहीं किया जावे तथा राजस्थान लोक उपापन में पारदर्शिता अधिनियम / नियमों की पालना सुनिश्चित की जावे। यह सन्नम स्तर से अनुमोदित है।</p> <p>उक्त राशि का आहरण स्वीकृति में निर्दिष्ट प्रयोजन के लिए ही किया जावे, किसी अन्य प्रयोजनार्थ राशि का आहरण किसी भी परिस्थिति में नहीं किया जावे।</p>			
		भवदीय,	
		Issued By	
क्रमांक: - Dispatch No 4		जयपुर, दिनांक - 18/12/2017	
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है :-			
1 उप शासन सचिव, कृषि (गुप-2) विभाग को पत्रावली के साथ संलग्न कर लौटाने हेतु।			

Figure No.-72



राजस्थान सरकार
वित्त विभाग, जयपुर

परिशिष्ट		राशि (सहस्र में)	
क्र. स.		बजट शीर्ष / कार्यालय / निजी निक्षेप खाते का नाम	राशि
	25	2054-00-097-(05)-[01]-01 (राज्य निधि)	
		2900 - कोटा	
1		5852 - AGRICULTURE UNIVERSITY, KOTA	1,00,00
		योग कोटा	1,00,00
		महायोग	1,00,00

Endorse By

Figure No.-73

10.4 Upload/E-Sign Sanction By AD:

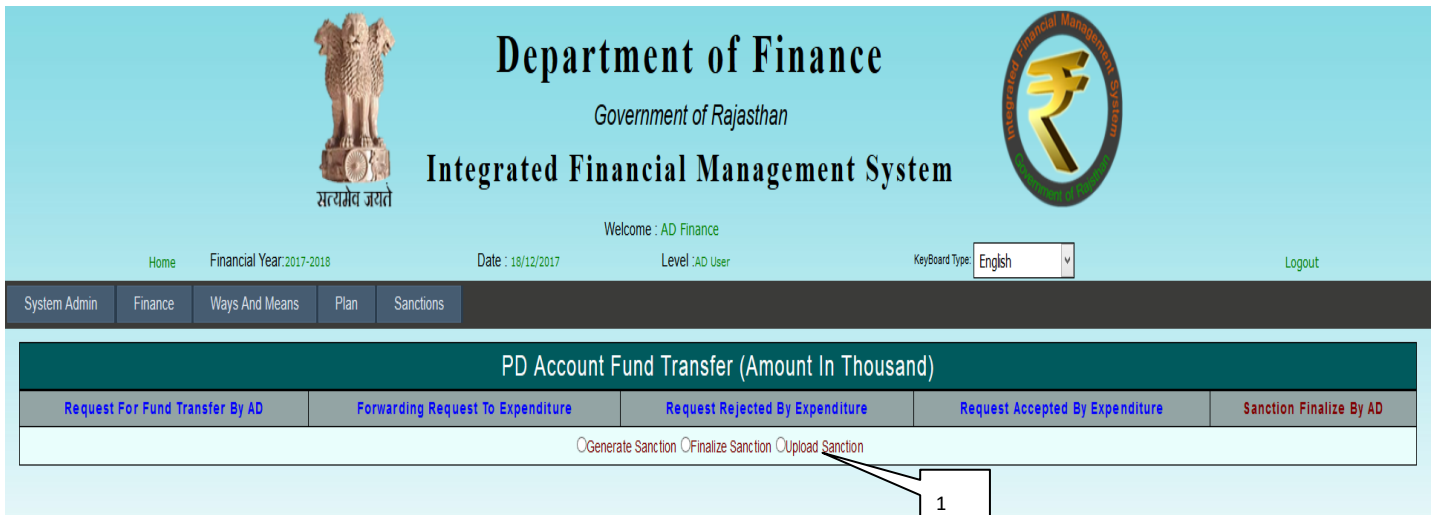


Figure No.-74

- 1) Select the Upload Sanction from radio button list.



Figure No.-75

- 2) Select Ifms ID.
- 3) Select Annexure Based On.

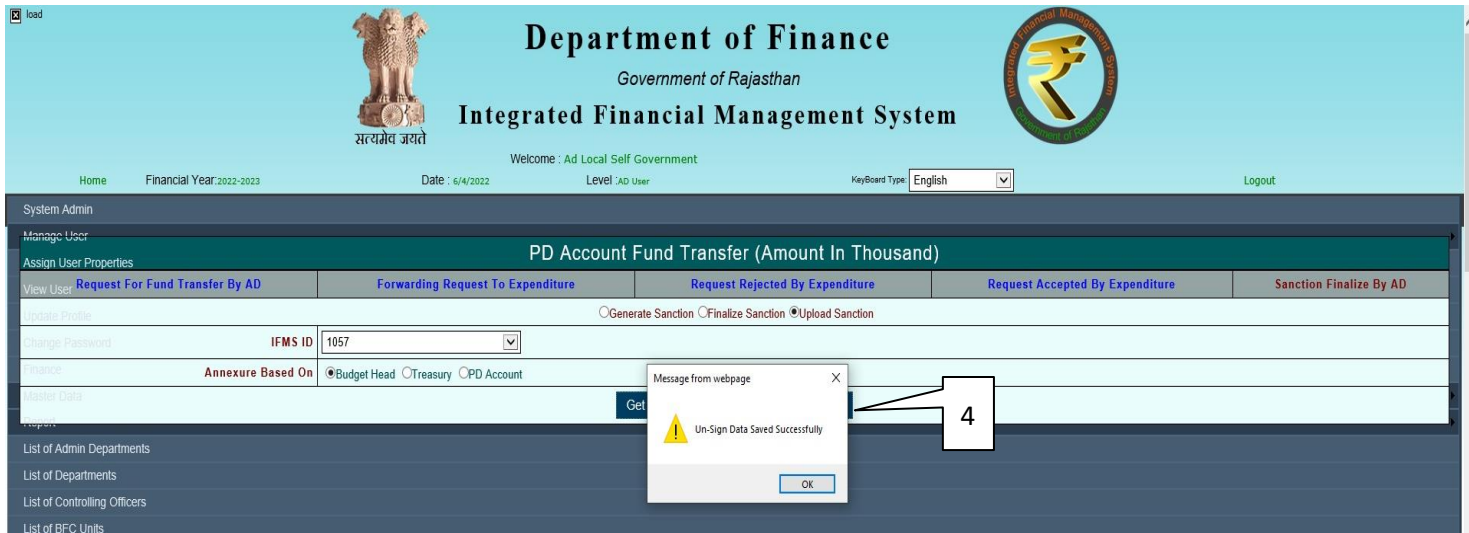


Figure No.-76

- 4) When we select Annexure Based On Un-Sign Data Saved Successfully message will appear on the screen. Press Ok button and Click on Get Unsign Pdf Button. Following Screen will appear on the screen.



Figure No.-77

- 5) Click on E-Sign Pdf Button.



Figure No.-78

6) Select the DSC for Registration. and press Ok button. and Click on E-Sign Pdf Button.

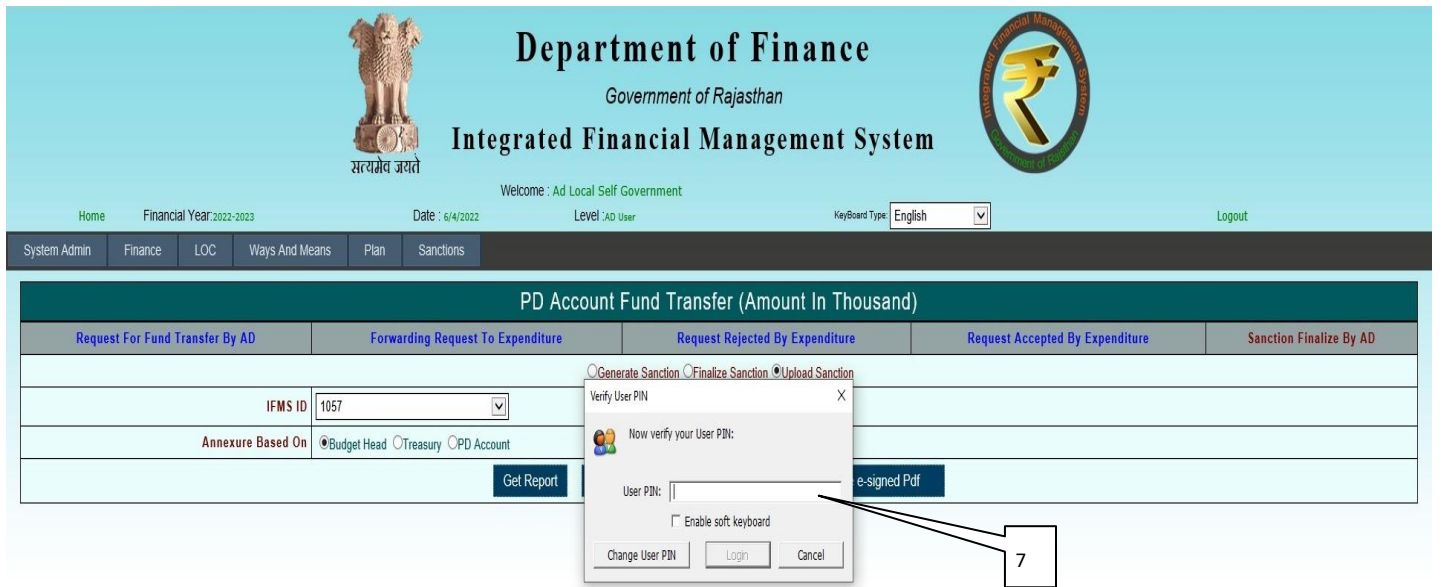


Figure No.-79

7) Enter DSC Pin and press Login Button.

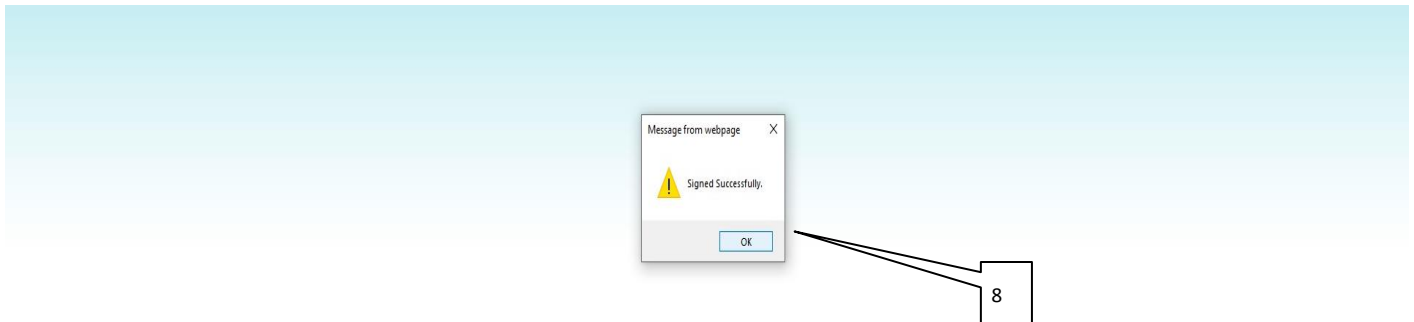


Figure No.-80

8) Fund Transfer Sanction File Signed Successfully. Press Ok Button.

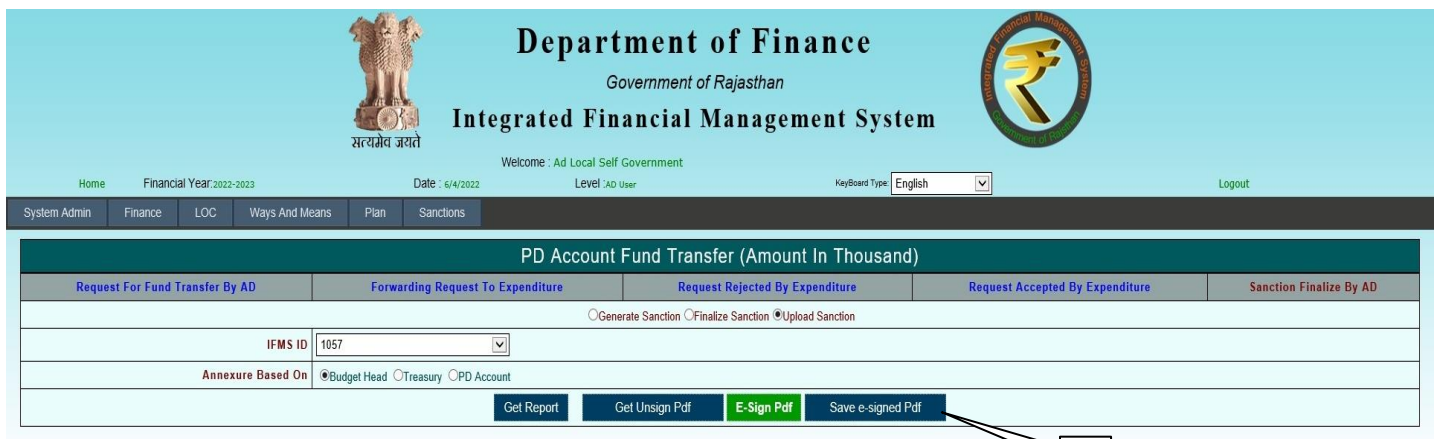


Figure No.-81

9) Click on Save e-signed Pdf Button.



Figure No.-81

10) Sign Data Saved Successfully. Click on Ok Button.

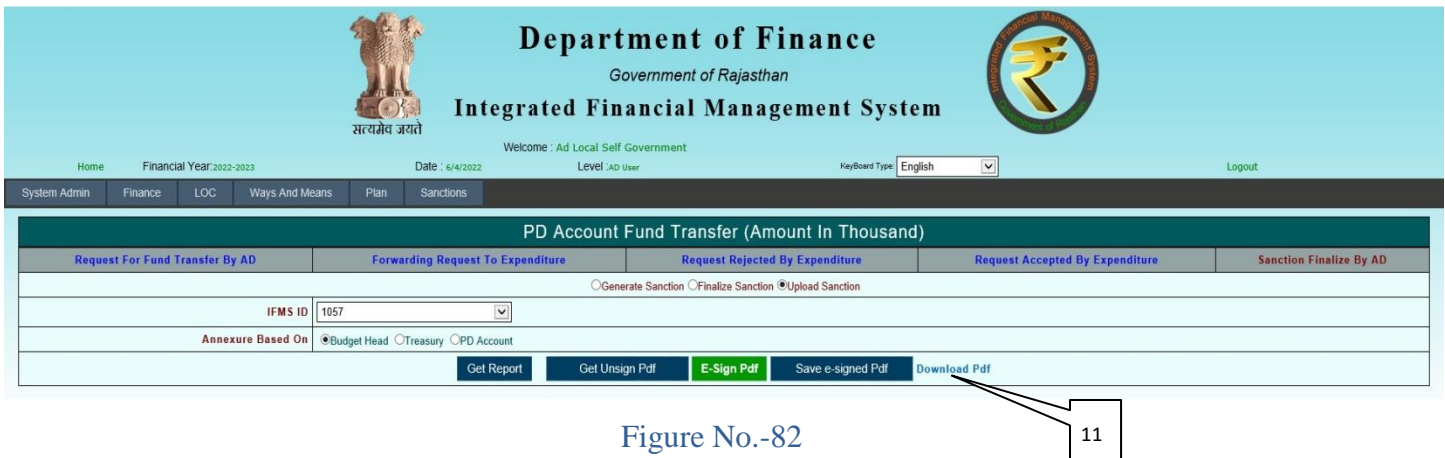


Figure No.-82

11) Click on Download Pdf Button.



राजस्थान सरकार
स्वायत्त शासन विभाग, जयपुर

IFMS ID : 1057

क्रमांक: - 753951

जयपुर, दिनांक - 06/04/2022

(स्वीकृति संख्या : 1 / 2022-23)

विषय :- rar

प्रसंग :- ara

arar

राशि (रुपये में)

मांग संख्या	बजट मद	राशि
29	2217-80-191-(14)-[01]-12-State Fund	1,00,00,00
	कुल योग	1,00,00,00

यह स्वीकृति निम्न शर्तों के अधीन होगी:-

- स्वीकृत राशि का व्यय करने हेतु लोक उपापन में पारदर्शिता अधिनियम 2012 व नियम 2013 तथा योजना के दिशा-निर्देश, तत्सम्बन्धी नियम / निर्देश व निर्धारित प्रक्रिया की पालना सुनिश्चित की जावे।
- निजी निधेप खाते से राशि का आहरण वास्तविक आवश्यकता के अनुसार निर्दिष्ट प्रयोजन के लिए ही किया जावे। बैंक खाते में हस्तान्तरण या अन्य प्रकार से विनियोजित किये जाने हेतु राशि का निजी निधेप खाते से आहरण नहीं किया जावेगा।
- व्यय की राशि का उपयोगिता प्रमाण-पत्र निर्धारित प्रपत्र में निर्धारित अवधि में नियमानुसार महालेखाकार / स्थानीय निधि अंकेक्षण विभाग को प्रस्तुत किया जावे।
- निजी निधेप खाते में हस्तान्तरित राशि का व्यय चालू वित्तीय वर्ष में ही किया जावे। अनुपयोगी राशि यदि कोई हो तो वित्तीय वर्ष की समाप्ति से पूर्व राजकोष में जमा करवाई जावे।
- व्यय के लेखे महालेखाकार एवं राज्य सरकार के निरीक्षण के लिए सदैव खुले रहेंगे।

यह स्वीकृति वित्त वित्त (व्यय) विभाग-3 विभाग की आई. डी. संख्या 123456789 दिनांक 05/04/2022 से प्राप्त सहमति के अनुसरण में जारी की जा रही है।

भवदीय,

.....


rar
ra

क्रमांक: - 753951

जयपुर, दिनांक - 06/04/2022

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है :-

Figure No.-83