

2022

# Integrated Financial Management System

## PD Account Fund Transfer – User Manual

### HOD 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 Account Fund Transfer .....	5
5 Request For Fund Transfer By HOD .....	6
5.1 Sanction Entry Budget Head (Multiple) .....	7
5.1.1 Sanction Entry.....	9
5.1.2 Check List Detail.....	10
5.1.3 PD Account At A Glance .....	11
5.1.4 Transfer To Budget Head.....	11
5.2 Sanction Entry PD Account (Multiple).....	<b>Error! Bookmark not defined.</b>
5.2.1 Sanction Entry.....	14
5.2.2 Check List Detail.....	15
5.2.3 PD Account At A Glance .....	15
5.2.4 Transfer To Budget Head.....	16
6 Forwarding Request to AD .....	
7 Request Rejected By AD.....	18
8 Request Accepted By AD.....	18
9 PD Fund Transfer Report.....	19

# 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 –

<b>Email ID</b>	<a href="mailto:ifms-rj@nic.in">ifms-rj@nic.in</a>
<b>Phone No.</b>	0141 -5153222
<b>Extension</b>	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/>



FigureNo.-1

### 4 PD Account Fund Transfer:

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

The screenshot displays the Department of Finance Integrated Financial Management System interface. At the top, there is a header with the Government of Rajasthan logo on the left, the text 'Department of Finance Government of Rajasthan Integrated Financial Management System' in the center, and a circular logo with a Rupee symbol on the right. Below the header, a welcome message reads 'Welcome : smt Manjula Verma'. A navigation bar contains links for 'Home', 'Financial Year:2017-2018', 'Date : 8/12/2017', 'Level :HOD User', 'Keyboard Type: English', and 'Logout'. A main menu is visible with 'PD Fund Transfer' selected. The main content area shows a form with fields for 'Name' (Manjula Verma), 'Email' (manjula@nic.in), and 'Mobile Number' (3660400). A 'Generate Otp' button is present next to the mobile number field. A message box at the top of the form says '(Kindly click on Generate Otp for change the mobile number.)'. Below the form, there are buttons for 'Report', 'Update', and 'Cancel'.

Figure No.- 2

### 5 Request For Fund Transfer By HOD :



- 1) Select Request for Fund Transfer By HOD Link.
- 2) Select Sanction Entry With Budget Head (Multiple), or
- 3) Select Sanction Entry With PD Account(Multiple).

Department of Finance  
Government of Rajasthan  
Integrated Financial Management System

Welcome : smt Manjula Verma

Home Financial Year:2017-2018 Date : 11/12/2017 Level :HOD User Keyboard Type: English Logout

System Admin Finance LOC Downloads Ways And Means Plan Sanctions

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 type="radio"/> Budget Head (Multiple) <input type="radio"/> PD Account (Multiple)		

Figure No.-3

### 5.1 Sanction Entry Budget Head(Multiple):-

Department of Finance  
Government of Rajasthan  
Integrated Financial Management System

Welcome : smt Manjula Verma  
Home Financial Year:2017-2018 Date : 11/12/2017 Level :HOD User Keyboard Type: English Logout

System Admin Finance LOC Downloads Ways And Means Plan Sanctions

**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
<b>Fund Transfer Request</b>			
<b>Sanction Entry</b>	<input checked="" type="radio"/> Budget Head (Multiple) <input type="radio"/> PD Account (Multiple)		
<b>Budget Head</b>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		
<b>Head Type</b>	<input type="radio"/> Voted <input type="radio"/> Charged		
<b>BFC Type</b>	<input type="radio"/> Central Assistance <input type="radio"/> State Fund		
<b>PD Institute Type</b>	<input type="radio"/> Self <input type="radio"/> Others		
<input type="button" value="Search"/>			

Figure No.-4

- 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. I f 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
<b>Fund Transfer Request</b>			
<b>Sanction Entry</b>	<input checked="" type="radio"/> Budget Head (Multiple) <input type="radio"/> PD Account (Multiple)		
<b>Budget Head</b>	2054	00	097 05 01
<b>Head Type</b>	<input checked="" type="radio"/> Voted <input type="radio"/> Charged		
<b>BFC Type</b>	<input type="radio"/> Central Assistance <input checked="" type="radio"/> State Fund		
<b>PD Institute Type</b>	<input type="radio"/> Self <input checked="" type="radio"/> Others		
<b>Administrative Department</b>	-- Select Administrative Department --		
	6	<b>Search</b>	

Figure No.-5

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
<b>Fund Transfer Request</b>			
<b>Sanction Entry</b>	<input checked="" type="radio"/> Budget Head (Multiple) <input type="radio"/> PD Account (Multiple)		
<b>Budget Head</b>	2054	00	097 05 01
<b>Head Type</b>	<input checked="" type="radio"/> Voted <input type="radio"/> Charged		
<b>BFC Type</b>	<input type="radio"/> Central Assistance <input checked="" type="radio"/> State Fund		
<b>PD Institute Type</b>	<input type="radio"/> Self <input checked="" type="radio"/> Others		
<b>Administrative Department</b>	2-Agriculture Department, Jaipur		
<b>PD Account Number</b>	-- Select PD Account Number --		
		<b>Search</b>	7

Figure No.-6

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
<b>Fund Transfer Request</b>			
<b>Sanction Entry</b>	<input checked="" type="radio"/> Budget Head (Multiple) <input type="radio"/> PD Account (Multiple)		
<b>Budget Head</b>	<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"/>		
<b>Head Type</b>	<input checked="" type="radio"/> Voted <input type="radio"/> Charged		
<b>BFC Type</b>	<input type="radio"/> Central Assistance <input checked="" type="radio"/> State Fund		
<b>PD Institute Type</b>	<input type="radio"/> Self <input checked="" type="radio"/> Others		
<b>Administrative Department</b>	2-Agriculture Department, Jaipur		
<b>PD Account Number</b>	5852-AGRICULTURE UNIVERSITY, KO		
<b>Treasury</b>	1118-Treasury Office, Kota		
		<b>8</b>	
<b>9</b>		<b>Search</b>	

Figure No.-7

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

Figure No.-8

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 Sanction Entry:-

ObjectHeadCode	BE	Supp.	Add. Auth.	Re-app In	Re-app Out	LC	Allotment	Budget Head Expenditure	HOD Expenditure	Already Transfer	Transfer	Purpose
01	1243000	0	13000	0	0	0	125000	0	0	0	1000	to testing
03	11500	0	200	0	0	0	1955	0	0	0	0.00	
04	10000	0	100	0	0	0	3350	0	0	0	0.00	
05	58493	0	3300	0	0	0	14568	0	0	0	0.00	
09	642	0	100	0	0	0	131	0	0	0	0.00	
26	1	0	0	0	0	0	1	0	0	0	0.00	
28	1	0	0	0	0	0	1	0	0	0	0.00	
36	11400	0	0	0	0	0	3400	0	0	0	0.00	
37	490	0	0	0	0	0	36	0	0	0	0.00	
41	1	0	0	0	0	0	1	0	0	0	0.00	
62	51600	0	5040	0	0	0	8480	0	0	0	0.00	

Figure No.-9

- 1) Click on Sanction Entry Tab.(Grid View Show Which Contains all object head code with corresponding budget head)
- 2) Insert the Transfer money.
- 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).

### 5.1.2 Checklist Detail:-

Figure No.-10

- 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.

Sanction Entry	Checklist Detail	PD Account At Glance	Transfer To Budget Head
	Utilization Certificate No	<input type="text" value="1"/>	
	Utilization Certificate Date	<input type="text" value="12/12/2017"/>	
	Upload Utilization Certificate File	Choose File rptPdFundTra...tion (2).pdf	
		Save	Another Budget Head

Figure No.-11

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

**5.1.3 PD Account at Glance:-**

Sanction Entry	Checklist Detail	PD Account At Glance	Transfer To Budget Head
		Balance 2900	
		Expenditure 0	

Figure No.-12

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

**5.1.4 Transfer to Budget Head:-**

Sanction Entry	Checklist Detail	PD Account At Glance	Transfer To Budget Head
		Budget Head	Amount Reason
<input type="button" value="Edit Add"/>	8443-00-106-00-00		10000.0000

Figure No.-13

- 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.

The screenshot displays the 'PD Account Fund Transfer (Amount In Thousand)' interface. A modal window is open for editing a budget head entry. The modal contains the following fields and buttons:

- Budget Head:** 8443 00 106 00 00
- Amount:** 10.0000 (Callout 1)
- Reason:** (Callout 2)
- Buttons:** Update (Callout 3), Another Budget Head (Callout 4), Close (Callout 5)

The background interface shows various filters and a table of budget heads. The table below is a simplified representation of the data shown in the screenshot.

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.-14

- 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.

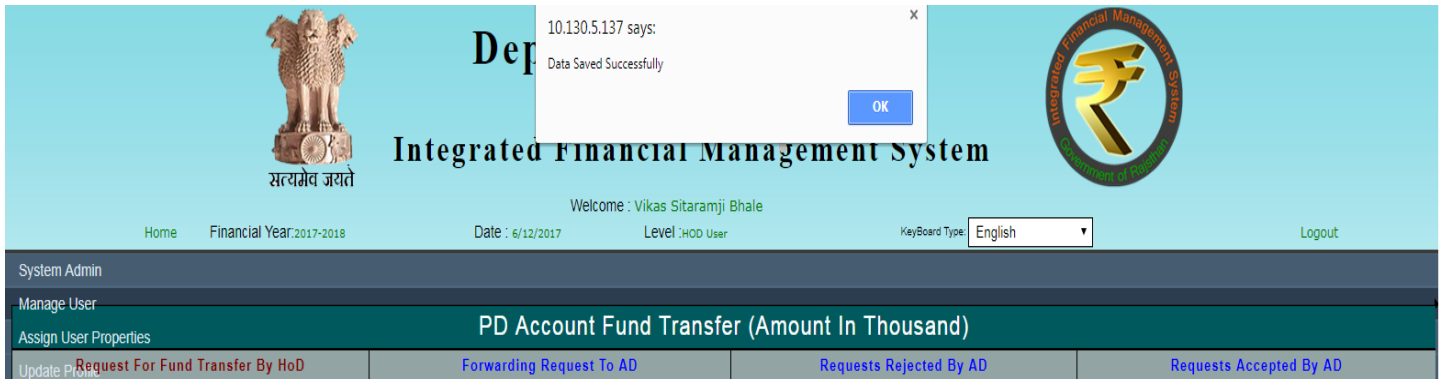


Figure No.-15

## 5.2 Sanction Entry PD Account (Multiple):-

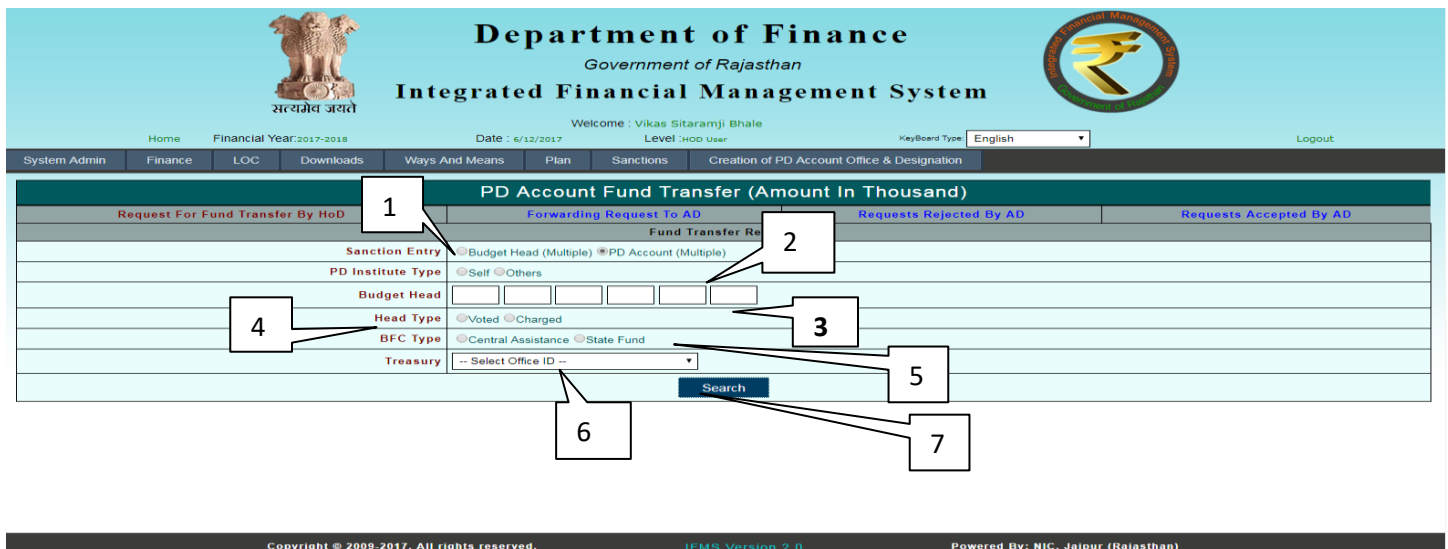


Figure No.-16

- 1) Select the Sanction Entry PD Account(multiple).
- 2) Select the PD institute Type.
- 3) Fill the Budget head.
- 4) Select Head Type Voted or Charged.
- 5) Select the BFC type Central Assistance or State Fund

6) Select the Treasury from the drop down list.

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 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	2-Agriculture Department, Jaipur		
Budget Head	2054 00 097 05 01 01		
Head Type	<input checked="" type="radio"/> Voted <input type="radio"/> Charged		
BFC Type	<input checked="" type="radio"/> Centre <input type="radio"/> State Fund		
Treasury	1118-T <input type="text" value="7"/> <input type="text" value="Jaipur"/>		
<input type="button" value="Search"/>			

Figure No.-17

7) Click on Search Button.

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

Department Information		1 <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	
<input type="button" value="Sanction Entry"/> <input type="button" value="Checklist Detail"/> <input type="button" value="PD Account At Glance"/> <input type="button" value="Transfer To Budget Head"/>		

Figure No.-18

1) On Click Hide Button, Department Information will hide.

1) Click on Sanction Entry.

### 5.2.1 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	
<input type="button" value="Update"/> <input type="button" value="Another Budget Head"/>			

Figure No.-19

- 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.

5.2.2 Checklist Detail:-

Figure No.-20

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

Figure No.-21

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

**5.2.3 PD Account at Glance:-**

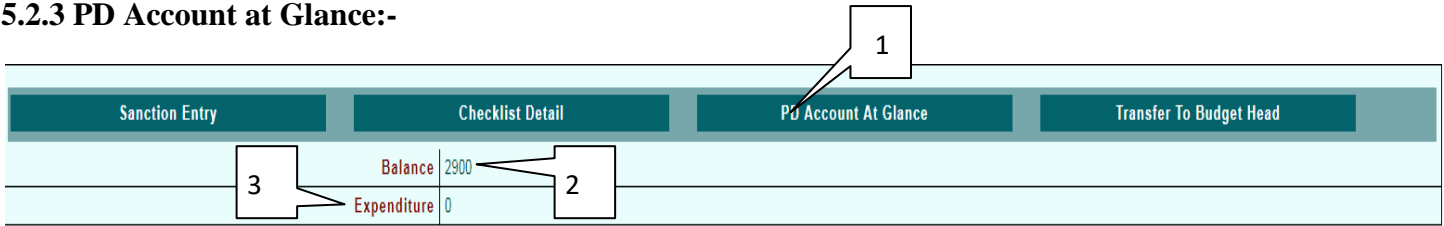


Figure No.-22

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

**5.2.4 Transfer To Budget Head:-**

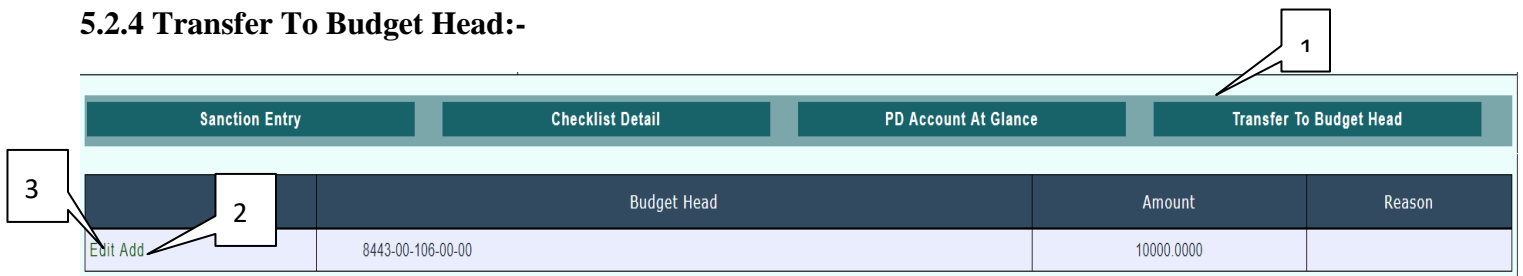


Figure No.-23

- 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 Charged										
BFC Type	*Central Assistance State Fund										
PD Institute Type	*Self Others										
PD Account Number	5852-AGRICULTURE UNIVERSITY, KO										
Treasury	1118-Treasury Office										
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Budget Head</td> <td>8443 00 106 00 00</td> </tr> <tr> <td>Amount</td> <td>10.0000</td> </tr> <tr> <td>Reason</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: center;"> <input type="button" value="Update"/> <input type="button" value="Another Budget Head"/> <input type="button" value="Close"/> </td> </tr> </table>				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"/>	
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"/>											
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										

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.-24

- 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.

The screenshot shows the system's main interface. At the top, there is a header with the system name and a logo. Below it, a navigation bar contains several tabs: 'Request For Fund Transfer By HoD', 'Forwarding Request To AD', 'Requests Rejected By AD', and 'Requests Accepted By AD'. The 'Forwarding Request To AD' tab is currently selected. A message box is displayed in the center, indicating that the data has been saved successfully. The background shows a dashboard with various system information and user details.

Figure No.-25

## 6. Forwarding Request to AD:-

**Department of Finance**  
Government of Rajasthan  
**Integrated Financial Management System**

Welcome : Vikas Sitaramji Bhale  
Date : 6/12/2017  
Level : HOD User  
Keyboard Type: English

System Admin | Finance | LOC | Downloads | Ways And Means | Plan | Sanctions | Creation of PD Account Office & Designation

**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				
Select All	ID	Code	Purpose	Add. Auth.	Allotment	Budget Head Expenditure	HOD Expenditure	PD Account Number	PD Account Balance	Demand Number	Budget Head	ObjectHeadCode	BFC Type	Head Type	Transfer Amount	Purpose
<input type="checkbox"/>	3	2		0	0	4870	0	5857-AGRICULTURE UNIVERSITY, KOTA	2900	30	4401-00-796-07-01	17	P	V	150	for testing
<input type="checkbox"/>	3	2	2/240	0	0	960	0	5852-AGRICULTURE UNIVERSITY, KOTA	2900		4401-00-796-07-01	1/	C	V	10	test

Forward | Reset

Figure No.-26

- 1) Select the checkbox for forwarding.
- 2) Update the purpose.
- 3) Click on Forward Button to Forward the Request to AD.
- 4) Click on Reset for Clear the field.

10.130.5.137 says:  
Request is Forwarded Successfully to AD

OK

**Department of Finance**  
Government of Rajasthan  
**Integrated Financial Management System**

Welcome : Vikas Sitaramji Bhale  
Date : 6/12/2017  
Level : HOD User  
Keyboard Type: English

System Admin | Manage User | Assign User Properties | Update Profile | Request For Fund Transfer By HoD | Forwarding Request To AD | Requests Rejected By AD | Requests Accepted By AD

**PD Account Fund Transfer (Amount In Thousand)**

Figure No.-27

## 7. Requests Rejected By AD:-

**Department of Finance**  
Government of Rajasthan  
**Integrated Financial Management System**

Welcome : smt Manjula Verma  
Date : 13/12/2017  
Level : HOD User  
Keyboard Type: English

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

**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			
Admin Code	PD Account Number	PD Account Balance	Demand Number	Budget Head	ObjectHeadCode	BFC Type	Head Type	Transfer Amount	Purpose						
20	6334-मदरसा क्रिसेंट पब्लिक स्कूल		25	2054-00-097-05-01	01	P	V	1000	testing						
20	6334-मदरसा क्रिसेंट पब्लिक स्कूल		25	2054-00-097-05-01	03	P	V	570	test2 changed by ad						
20	6334-मदरसा क्रिसेंट पब्लिक स्कूल		25	2054-00-097-05-01	04	P	V	500	changed when ad reject						

Figure No.-28

**8. Request Accepted By AD:-**

The screenshot displays the Department of Finance, Government of Rajasthan, Integrated Financial Management System. The user is logged in as 'smt Manjula Verma' at the level of 'HOD User'. The interface includes a navigation menu with options like System Admin, Finance, LOC, Downloads, Ways And Means, Plan, and Sanctions. The main content area is titled 'PD Account Fund Transfer (Amount In Thousand)' and shows a table of 'Accepted Fund Transfer' requests.

Admin Code	PDAccountNumber	PD Account Balance	Demand Number	Budget Head	ObjectHeadCode	BFC Type	Head Type	Transfer Amount	Purpose
20	6334-मदरसा क्रिसेंट पब्लिक स्कूल		25	2054-00-097-05-01	01	P	V	1000	testing
20	6334-मदरसा क्रिसेंट पब्लिक स्कूल		25	2054-00-097-05-01	03	P	V	570	test2 changed by ad
20	6334-मदरसा क्रिसेंट पब्लिक स्कूल		25	2054-00-097-05-01	04	P	V	500	changed when ad reject

Figure No.-29

**9. PD Fund Transfer Report:-**

Department of Finance  
Government of Rajasthan  
Integrated Financial Management System

Welcome : smt Manjula Verma  
Date : 13/12/2017 Level :HOD User  
Keyboard Type: English Logout

System Admin Finance LOC Downloads Ways And Means Plan Sanctions

PD account  
Master Data  
BFC  
Budget  
Budget Distribution  
Excess Saving  
ReAppropriation  
Centralized Data Verification  
Centralized Distribution/Withdraw  
PD Fund Transfer  
Contingency New

Forgot password  
through registered mobile number ( option Forgot password )

Update profile  
PD Fund Transfer Sanction  
Report  
PD Fund Transfer Checklists

Kindly update latest mobile number of user by option (system Admin ► Manage User ► Update profile)

Creation of Office and Designation for PD account

Creation of Office and Designation for PD account (option Ways And Means ► PD account ► Master Data ► PD account Office & Designation)

Figure No.-30

Department of Finance  
Government of Rajasthan  
Integrated Financial Management System

Welcome : smt Manjula Verma  
Date : 13/12/2017 Level :HOD User  
Keyboard Type: English Logout

System Admin Finance LOC Downloads Ways And Means Plan Sanctions

PD Fund Transfer

1 Financial year --Select Financial Year-- 2

IFMS ID --Please Select IFMS ID--

3 Show Report PDF Other

Show Report

Figure No.-31

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

Department of Finance  
Government of Rajasthan  
Integrated Financial Management System

Welcome : smt Manjula Verma  
Level :HOD User

Financial Year: 2017-2018  
Date : 12/12/2017  
Keyboard Type: English

System Admin Finance LOC Downloads Ways And Means Plan Sanctions

**PD Fund Transfer**

Financial year: 2017-2018  
IFMS ID: 4  
Show Report:  PDF  Other  
Show Report

Figure No.-32

4) Click on Show Report.

After Click on Button Report is as shown below.



## Government of Rajasthan PD Fund Sanction

Level : HOD 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
	<b>योग</b>	<b>1,00,00.00</b>	<b>1,00,00.00</b>

Figure No.-33