2022

Integrated Financial Management System PD Fund Transfer – User Manual FD Budget Level

> Prepared By: National Informatics Centre



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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	<u>ifms-rj@nic.in</u>
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/

Da सत्यमेव जगते माtegrat	epartment of Finance Government of Rajasthan ted Financial Management System	IFMS Version 2.0
Rajkosh P User Name Password 6 8 7 4 4 9	Stamps	Access data access account with User Name rd Guest@321.
Copyright © 2014. All rights reserved.	Powere	d By: NIC, Jaipur (Rajasthan)
राष्ट्रीय सुराता-निश्चाल सेव्द NNTOMAINES CENTRE सुराता सीरोगीमंदी सरास किलेपछ तरा स अध्यम्बदा स्वार्थकाल	Help Desk :- Phone : 5153222, IP : 4452 Application Designed, Developed & Hosted By National Informatics Co Content Provided By Finance Department Govt. of Rajasthan Total Hits : 4046444 Site Las	: Email : Ifms-rj@nic.in entre. t Updated On : 28/08/2015

4 PD Fund Transfer:

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

Integrated Financial Management System													
	Home	Financial Ye	ar :2017-2018			Date : 19/12/	/2017	Level :Super User		KeyBoard Type: Eng	lish 🔻	Audit Trail	Logout
System Admin	Finance	LOC	AG	[ownloads	Plan	Pro Rata	Sanctions					
	Master Da	ita	•	l Ir	ndata D	rofile (k	(indly cli	ick on Gene	arate Otn f	or change th	a mobile nu	umber)	
	BFC		•	٩V				ICK OIL GEIR		or change in			
	Budget		•	ID	ds.budget								
	Budget Dis	stribution	•	ne	Dy Secreta	iry Budget							
	Excess Sa	aving	•	pe	Internal								
	Addtional	Authorization	1)	ld									
	ReApprop	riation	•					2					
	MIS Repo	rt	•	er	941478808	59	Generate	Otp					
	Centralize	d Data Verifi	cation	ne	014122277	'91							
	Suppleme	ntary	•					Undate	Cancol				
	Contingen	су	•	_				Opuale	Galicel				
	Vote On A	ccount & Dis	tribution)										
	PD Fund 1	Transfer			PD Fund Tra	nsfer Sancti	ion						
					Report PD	Fund Transfer	Sanction						

Figure No.- 2

Finance PD Fund Transfer PD Fund Transfer Sanction	
--	--

5 Generate Sanction:

				भूति स्त्यमेव जयते	In	De tegrate	partment (Government of F ed Financial M	of Finance Rajasthan anagement Syst	em		
	Home	Financial	Year:2017-	2018	Dat	ie : 19/12/2017	Welcome : Dy Secretary Bu Level :Super User	idget KeyBoard Type: Eng	lish v	Audit Trail	Logout
System Admin	Finance	LOC	AG	Downloads	Plan	Pro Rata	Sanctions				
PD Account Fund Transfer (Amount In Thousand)											

Figure No.-3

1) Select the Generate Sanction from radio button list.

5.1 Download UC File (Utilization Certificate): Download Utilization Certificate file.

	PD Account Fund Transfer (Amount In Thousand)
	©Generate Sanction OFinalize Sanction OUpload Sanction
IFMS ID	Select IFMS ID 1
File Two	Othlization Certificate ONoteSheet OSanction
2 Admin / Section Name	
Sanction Subject	
Reference	
Sanction Text	Characters remaining: 1000
Issued By	
Endorse By	
Designation	
	Save Reset

- 1) Select IFMS ID.
- 2) Select File Type Utilization Certificate to download.

	PD Account Fund Transfer (Amount In Thousand)
	©Generate Sanction OFinalize Sanction OUpload Sanction
IFMS ID	4 v
File Type	Outilization Certificate ONoteSheet Osanction
Utilization Certificate File	Download 3
Admin / Section Name	वित्त विभाग (आय-व्ययक अनुभाग)
Sanction Subject	Sanction Subject
Reference	Dispatch No 4
Sanction Text	Characters remaining: 1000
Issued By	संयुक्त शासन सविद (बजट)
Endorse By	संयुक्त शासन सचिव (बजट)
Designation	
	Save Reset

Figure No.-5

3) Click on Download link button. After Click on link pdf file will be generated as shown below.



Government of Rajasthan PD Fund Sanction

Level : BFC 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.-6

5.2 Download Note Sheet File: Download Note Sheet file.

	PD Account Fund Transfer (Amount In Thousand)
	Generate Sanction OFinalize Sanction OUpload Sanction
IFMS ID	Select IFMS ID V
File Type	Utilization Certificate ONoteSheet Osanction
2 Admin / Section Name	
Sanction Subject	
Reference	
Sanction Text	Characters remaining: 1000
Issued By	
Endorse By	
Designation	
	Save Reset

- 1) Select IFMS ID.
- 2) Select File Type Note Sheet to download.

	PD Acco	unt Fun	d Transfer (Amount In Thousand)
	(•Generate Sa	nction OFinalize Sanction OUpload Sanction
IFMS ID	4		
File Type	Outilization Certificate NoteSheet OSanction	2	
NoteSheet File	Download	-	
Admin / Section Name	वित्त विभाग (आय-व्ययक अनुभाग) 		
Sanction Subject	Sanction Subject		
Reference	Dispatch No 4		
Sanction Text	Chara	acters rema	ining: 1000
Issued By	संयुक्त शासन सचिव (बजट) 		
Endorse By	संयुक्त शासन सचिव (बजट) 		
Designation			
			Save Reset

Figure No.-8

1) Click on Download link button. After Click on link pdf file will be generated as shown below.



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।

भवदीय .

संयुक्त शासन सचिव (बजट)

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

- 1 शासन सचिव, श्रम, रोजगार एवं राजस्थान कौशल एवं आजीविका विकास निगम
- 2 प्रमुखा शाासन सचिव, ऊर्जा

संयुक्त शासन सचिव (बजट)

5.3 Download Sanction File: Download Sanction file.

	PD Account Fund Transfer (Amount In Thousand)
	©Generate Sanction OFinalize Sanction OUpload Sanction
IFMS ID	Select IFMS ID 1
File Type	Outilization Certificate ONoteSheet Oseanction
Admin / Section Name	2
Sanction Subject	
Reference	
Sanction Text	Characters remaining: 1000
Issued By	
Endorse By	
Designation	
	Save Reset

Figure No.-10

- 1) Select IFMS ID.
- 2) Select File Type Sanction to download.

Integrated Financial Management System

	PD Account Fund Transfer (Amount In Thousand)
	©Generate Sanction OFInalize Sanction OUpload Sanction
IFMS ID	4 v
File Type	Outlization Certificate ONoteSheet @Sanction
Sanction File	Download
3 Admin / Section Name	वित्त विभाग (आप-व्ययक अनुभाग)
Sanction Subject	Sanction Subject
Reference	Dispatch No 4
Sanction Text	Characters remaining: 1000
Issued By	संयुक्त शासन सचिव (बजट)
Endorse By	संयुक्त शासन सविव (बजर)
Designation	
	Save Reset

Figure No.-11

3) Click on Download link button. After Click on link pdf file will be generated as shown below.

Ver1.0



राजस्थान सरकार वित्त विभाग, जयपुर

क्रमांक: - Dispatch No 4

स्वीकृति संख्या : 4 2017-18

जयपुर, दिनांक - 18/12/2017

विषय :- Sanction Subject

प्रसंग:-Reference

Sanction Text

राशि (सहस्त्र में)

बजट मद	राशि
2054-00-097-(05)-[01]-(01)-P	1,00,00
कुल योग	1,00,00

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 / नियमो की पालना सुनिशित की जावे | यह सझम स्तर से अनुमोदित है |

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।

भवदीय,

lssued By जयपुर, दिनांक - 18/12/2017

क्रमांक: - Dispatch No 4

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

1 उप शासन सचिव, कृषि (ग्रुप-2) विभाग को पत्रावली के साथ संलग्न कर लौटाने हेतु।



राजस्थान सरकार वित्त विभाग, जयपुर

परिशिष्ठ			राशि (सहस्त्र 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

5.4 Sanction Entry:

	PD Account Fund Transfer (Amount In Thousand)
	@Generate Sanction OFinalize Sanction OUpload Sanction
IFMS ID	4 1
File Type	Outilization Certificate ONoteSheet @Sanction
Sanction File	Download
Admin / Section Name	हित्त विभाग (आय-व्ययक अनुभग)
Sanction Subject	Sanction Subject
Reference	Dispatch No 4
Sanction Text	5 Characters remaining: 1000
Issued By	संयुक्त शासन सचिव (बजर)
Endorse By	संयुक्त शासन सविव (बजट)
Designation	8
	Save Reset



1) Select Ifms ID.

- 2) Enter Admin / Section Name. By default Admin name already given you can change it.
- 3) Enter Sanction Subject. By default Sanction Subject already given you can change it.
- 4) Enter Sanction Reference. By default AD Dispatch No. Reference already given you can change it.

- 5) Enter Sanction Text.
- 6) Enter Issued By for Sanction. By default Issued By already given you can change it.
- 7) Enter Endorse By for Sanction. By default Endorse By already given you can change it.
- 8) Enter Designation for Sanction.

	PD Account Fund Transfer (Amount In Thousand)
	Generate Sanction OFinalize Sanction OUpload Sanction
IFMS ID	4 •
File Type	OUtilization Certificate ONoteSheet @Sanction
Sanction File	Download
Admin / Section Name	वित्त विभाग (अय-व्ययक अनुभाग)
Sanction Subject	Sanction Subject
Reference	Dispatch No 4
Sanction Text	Sanction Text Characters remaining: 987
Issued By	संयुक्त शासन सचिव (बजट)
Endorse By	संयुक्त शासन सचिव (बजर)
Designation	Designation]
	9 Save Reset 10 Figure No14

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

	M	Dej	partm _{Gover} d Finan	ent of Fir	nance	R		
Home Financial	सत्यमेव जयते Year:2017-2018	Date : 19/12/2017	Welcome : Dy Level :s	/ Secretary Budget	KeyBoard Type English		Audit Trail	Logout
System Admin Manage Roles								
Manage User		PD A	CCOUNT Fue	Data Saved Succesfully	n Thousand)			
Hipplane Profile IFMS ID File Type Construct Profile Sanction File	Outilization Certificate ONoteSheet Download	Sanction		ок				
Admin / Section Name	वित्त विभाग (आय-व्ययक अनुभाग)							
Ceengration Presette Maintenance Sanction Subject Trees Thickness Head	Sanction Subject							
Managenatics and Research Triangle Triangle Managenatic Reference Reference List of Admin Departments	Dispatch No 4							
Lind of Controlling Officers Lind of Controlling Officers Lind of Decision	Sanction Text		Characters rem	aining: 1000				



5.4.1 Sanction Remarks Entry:

	PD Account Fund Transfer (Amount In Thousand)											
			Generate Sanction OFin	alize Sanction Oupload Sanction								
IFMSID	4											
File Type	Outilization Certificate ONoteSheet OSanction	Nilization Certificate OkoteShee @Sanction										
Sanction File	Download	nioad										
Admin / Section Name	वित्त विभग (आउ.व्यवक अनुभग) 											
Sanction Subject	Sanction Subject											
Reference	Dispatch No 4											
Sanction Text	Sanction Text	Characters remaining	1000									
Issued By	संयुक्त शासन तविव (वजर) 											
Endorse By	चंपुका शासन सचिव (बजट) 											
Designation	Designation											
			Update	Reset								
Add New	1	S.No.	IfmsId	Sequence Number	Remark							

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





- 2) Enter Sequence Number.
- 3) Select Remark from the list.



Figure No.-18

- 4) Click on Save Button. After Click on save button below screen will appear.
- 5) Click on Cancel button to cancel the Remark Entry.



Figure No.-19

- 6) Click on Edit Button to edit the remark entry. After Click on Edit button below screen will appear.
- 7) Click on Delete Button to delete the remark entry.



- 8) Edit Sequence Number.
- 9) Click on Update button.

6 Forward To Higher:



Figure No.-21

1) Select the Forward To Higher from radio button list.

				र्थ सं	्रिक ट्रिजेन यमेव जयते	D tegra	epar ited Fi	tmen Governmer nancia	t of F nt of Rajasth I Mana tary Budget	inai ^{an} gemei	nce nt System	6	Ð	
	Hom	e Fina	ncial Year:2	2022-2023	Date : 6	/4/2022	Leve	l Super User			KeyBoard Type: English	*	Audit Trail	Logout
System Admi	n Finance			Downloads	Ways And Means	Plan	Feedback	Pro Rata	Sanctions	Receipt				
						Р	D Accoun	nt Fund Tr	ansfer (An	nount In				
		IEM		alact IEMS ID					To Higher Of India	26 Gancaon C	oppose cancaon			
		Mess	age					2]					
				3				Forw	vard Reso	et				
								Figur	e No2	22				

- 2) Select the Ifms ID.
- 3) Enter the Message to the Higher Level (Director Budget).

	Department of Finance Government of Rajasthan Integrated Financial Management System													2	
		Home	Finan	cial Yea	[2022-2023	Date : 6/	/4/2022	Level	Super User	tary Budget		KeyBoard Type: English	~	Audit Trail	Logout
Syst	em Admin	Finance	LOC	AG	Downloads	Ways And Means	Plan	Feedback	Pro Rata	Sanctions	Receipt				
							PI) Accoun	t Fund Tr	ansfer (Am	nount Ir	n Thousand)			
								OGenerate Sar	nction © Forward	To Higher OFinaliz	ze Sanction (OUpload Sanction			
			IFMS	ID 10)57			*							
			Messa	ge	anction Forward to Di	rector Budget									
								4	- Forw	vard Rese	et				

Figure No.-23

4) Click on Forward Button.





Login By Higher Level (Director Budget)



1) Select the Forward To Higher from radio button list.



- 2) Select the Ifms ID.
- 3) Enter the Message.

				भूति स्टर्भेय सत्यमेव जयते	De Integrat	epartment of Government of Ra, ed Financial Ma	f Finance ^{jasthan} nagement System	R		
	Home	Financial Y	'ear:2022-2023		Date : 6/4/2022	Welcome : Brijesh Kishor Sharn Level :Super User	na KeyBoard Type: English	~	Audit Trail	Logout
System Admin	Finance	Ways And Me	ans Plan							
					PD	Account Fund Transfer	(Amount In Thousand)			
					C	Generate Sanction OForward To Higher	Finalize Sanction OUpload Sanction			
		IFMS ID	1057		~	•				
		Message	Sanction Forward	I to Director Budget						
					4	Accept	Reset			

Figure No.-27

4) Click on Accept/Reject Button to Accept /Reject the Sanction At Director Budget Level.





7 Finalize Sanction:



Figure No.-28

1) Select the Finalize Sanction from radio button list.

	Department of Finance Government of Rajasthan Integrated Financial Management System											3		
	Home	Financial	Year:2017-	2018	Da	te : 19/12/2017	Welcome : Dy Sec Level :Super Us	retary Budget ^{er}	KeyBoard Type	e: English	¥	Audit Trail	Logout	
System Admin	Finance	LOC	AG	Downloads	Plan	Pro Rata	Sanctions							
						PD	Account Fund T	ransfer (Am	ount In Thous	sand)				
							OGenerate Sanction	• Finalize Sanction	OUpload Sanction					
				IFM	S ID 9	elect IFMS ID	v							
			1	Dispatcl	No									
				Dispatch I)ate									
							Update Data	Finalize Data	Reset					

1) Select Ifms ID.

	PD Account Fund Transfer (Amount In Thousand)												
	Ogenerate Sanction @Finalize Sanction Oupload Sanction												
	IFMS ID 4 2												
	Dispatch No												
	Dispatch Date 3												
Select All	IFMS ID	From Office ID	To Office ID	Admin Code	PDAccountNumber	PD Account Balance	Demand Number	Budget Head	ObjectHeadCode	BFC Type	Head Type	Transfer Amount	Purpose
	4 1090 1118 2 5852-AGRICULTURE UNIVERSITY, 2900 25 2054-00-097-05-01 01 P V 10000.00 Ito testing modify for ac up												
	Update Data Finalize Data Reset												

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

	PD Account Fund Transfer (Amount In Thousand)													
	OGenerate Sanction @Finalize Sanction Outpload Sanction													
					IFMS ID 4		~							
				Disp	atch No Dispat	atch No 4 at budget								
				Dispat	ch Date 19/12	9/12/2017								
Select All	IFMS ID	From Office ID	To Office ID	Admin Code	PDAcco	ountNumber	PD Account Balance	Demand Number	Budget Head	ObjectHeadCode	BFC Type	Head Type	Transfer Amount	Purpose
	4	1090	1118	2	5852-AGRICULT KOTA	TURE UNIVERSITY,	2900	25	2054-00-097-05-01	01	Ρ	V	10000.00	to testing modify for ac up
	4 Update Data Finalize Data Reset 5 6 Finalize Data 21													

- 4) Tick the check box.
- 5) Click Update Data button to update the data.
- 6) Click on Finalize Data Button to Finalize the Sanction and below screen will appear.
- 7) Click on Reset Button to reset the finalize sanction.

सत्यमेव जयते	Department of Finance Government of Rajasthan Government of Rajasthan Integrated Financial Management System Welcome: Dy Secretary Budget Welcome: Dy Secretary Budget Welcome: Dy Secretary Budget												
Home Financial Year: 2017-2018	Date : 19/12/2017 Level : Se	iper User	KeyBoard Type: English	✓ Audit Trail	Logout								
	PD Account Fu	Data Savad Successfully	In Thousand)										
Create User	OGenerate	Data Gaved Guccessium	d Sanction										
Update Profile IFMS ID	Select IFMS ID	ОК											
Map User Budget Head Dispatch No													
Dispatch Date]											
Master Data	Update Da	ta Finalize Data Rese	et 🔪										
Data Entry													
	0	7	9										
Designation	8												

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

्रिक स्टियमेव जयते	Departm _{Gove} Integrated Finan	nent of Fin rnment of Rajasthan acial Manager	ance nent Syste	em 🕅	
Home Financial Year:2017-2018	Welco Date : 18/12/2017	me : AD Finance Level :AD User	Kej	yBoard Type: English	Logout
System Admin					
Manage User Assign User Properties	PD Account Fu	Data Saved Successfully	In Thousand	1)	
View U.Request For Fund Transfer By AD Forward	ding Request To Expenditure	Salo Saroa Sacossiany	enditure	Request Accepted By Expenditure	Sanction Finalize By AD
Update Profile		OK			
Change Password					
Finance					



8 PD Fund Transfer Sanction Report:

	Image: Strength of Gradient System सत्यमेव जयते Department of Finance Government of Rajasthan Integrated Financial Management System Wetcome : by Secretary Budget													
	Welcome : Dy Secretary Budget Home Financial Year:2017-2018 Date : 19/12/2017 Level :Super User KeySoard Type: English Audit Trail													
System Admin	Finance	LOC	AG	C	Downloads	Plan	Pro Rata	Sanctions			-			
	Master Dat	a	•											
	BFC		Þ	Up	odate Pr	ofile (ł	Kindly clic	ck on Gene	rate Otp	for change	e the mobile	e number.	.)	
	Budget		Þ	ID	ds.budget									
	Budget Distribution Excess Saving Additional Authorization ReAppropriation				Dy Secreta	ry Budget								
					d Internal									
					Generate Oth									
	MIS Repor	t	•	-	541470000	5	Oenerate O	ιp						
	Centralized	I Data Verifi	cation	ne	014122277	91								
	Supplemen	ntary	•					Update	Cance	1				
			stribution											
	PD Fund T	ransfer	suibulon		PD Fund Trar	nsfer Sancti	00							
				[Report		PD Fu	Ind Transfer Check	klist					
								Figure N	lo34					

C

Department of Finance Government of Rajasthan अत्यगेव जयते Integrated Financial Management System Welcome: Dy Secretary Budget												
	Home	Financial '	(ear :2017-2	018	Date	e: 19/12/2017	Welcome : Dy Secret Level :Super User	tary Budget	KeyBoard Type: English	~	Audit Trail	Logout
System Admin	Finance	LOC	AG	Downloads	Plan	Pro Rata	Sanctions					
				3		Financial yea IFMS II IsFinalized Show Repor	PD Fr	ar 2				

Figure No.-35

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 v							
IsFinalized	©YES ONO							
Show Report	OpdF Oother							
	Show Report							

Figure No.-36

5) Click on Show Report.

After Click on Button Report is as shown below.

	वित्त विभाग (आय-व्ययक अनुभाग))
त्मांक: - Dispatch No 4 at budget		जयपुर, दिनांक - 12/19/2017
852 - AGRICULTURE UNIVERSITY, KOTA		
	स्वीकृति संख्या : 4 2017-18	
विषय :Sanction Subject		
होदय,		
Sanction Text		
		राशि (सहस्त्र में)
बजट	मद	राशि
054-00-097-(05)-[01]-01-P		10000.00
कुल य	ोग	10000.00
क्त राशि का आहरण स्वीकृति में निर्दिष्ट प्रयोजन के लि रिस्थिति में नहीं किया जावे।	ए ही किया जावे, किसी अन्य प्रयोजनार्थ राशि का आह	हरण किसी भी भवदीय ,
राजस्थान सरकार वित्त विभाग (आय-व्ययक अनुभाग) फगंक: - Dispatch No 4 at budget जयपुर, दिनांक - 12/19/2017 3852 - AGRICULTURE UNIVERSITY, KOTA स्वीकृति संख्या : 4 2017-18 तिपय : Sanction Subject रहोदय, Sanction Text रावि (सख्य रे) <u>पवि (सख्य रे)</u> <u>वजट मद रावि (सख्य रे)</u> <u>रावि (सख्य रे)</u> <u>वजट मद रावि (10000.00</u> <u>ख्य योग 10000.00</u> ट्राउ रावि का आहरण स्वीकृति में निर्दिष्ट प्रयोजन के लिए ही किया जावे, किसी अन्य प्रयोजनार्थ रावि का आहरण किसी भी रातियित में नहीं किया जावे। भवदी र संयुक्त शासन सविव (बजट)		
तिलिपि निम्न को सचनार्थ एवं आवश्यक कार्यवानी नेत	प्रेषित दै '-	

Ř I С				
NIE			_	
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			-	
			_	
		_	_	

राजस्थान सरकार वित्त विभाग (आय-व्ययक अनुभाग)

परिशिष्ठ			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

संयुक्त शासन सचिव (बजट)

9 Upload/E-Sign Sanction:

	Department of Finance Government of Rajasthan Integrated Financial Management System											
Home	Financial	I Year:2022-2023	Audit Trail	Logout								
System Admin	Finance	LOC AG	Downloads	Ways And Means	Plan Feedback Pro Rata	Sanctions Receipt						
	PD Account Fund Transfer (Amount In Thousand)											
	Ogenerate Sanction OForward To Higher OFinalize Sanction Outpload Sanction											
							1					

Figure No.-38

1) Select the Upload Sanction from radio button list.

	Department of Finance Government of Rajasthan Integrated Financial Management System Welcome : Dy Secretary Budget											
Home	Financia	I Year:2022-2	1023		Date : 6/4/2022	Level :Super User	KeyBoard Type: English	Audit Trail	Logout			
System Admin	Finance	LOC	AG	Downloads	Ways And Means	Plan Feedback Pro Rai	a Sanctions Receipt					
	PD Account Fund Transfer (Amount In Thousand)											
						OGenerate Sanction OForm	ard To Higher OFinalize Sanction OUpload San	nction				
						IFMS ID Select IFMS ID	V					
				2	Annexure Ba	ased On OBudget Head OTreasury	PD Account					
					3	Get Repor	Get Unsign Pdf					

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





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.

	Department of Finance Government of Rajasthan Integrated Financial Management System												
Home	Financial	Year:2022-2	2023		Date : 6/4/2022	Welcome : D Level :Super U	Secretary Budget	KeyBo	ard Type: English	V	Audit Trail	Logout	
System Admin	Finance	LOC	AG	Downloads	Ways And Means	Plan Feed	oack Pro Rata	Sanctions	Receipt				
	PD Account Fund Transfer (Amount In Thousand)												
						OGene	ate Sanction OForwar	d To Higher OFinalize	Sanction ©Upload	Sanction			
	IFMS ID 1057												
					Annexure B	ased On	lead OTreasury OP	D Account					
Get Report Get Unsign Pdf E-Sign Pdf Save e-signed Pdf													
							Figu	e No4		5			

5) Click on E-Sign Pdf Button.





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

Home FI	Department of Finance Government of Rajasthan Government of Rajasthan Integrated Financial Management System Welcome: Dy Secretary Budget										
System Admin Fina	ce LOC AG	Downloads Ways	s And Means Plan	Feedback	Pro Rata Sano	tions Receipt		, and then	Logout		
			IFMS ID Annexure Based On Get	PD Accoun	t Fund Transfe Windows Se ard r your digital signature PIN. PIN PIN Slick here for more infor	r (Amount In Tho curity x nation OK Cancel	usand)	7			

Figure No.-43

7) Enter DSC Pin and press Login Button.



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



Figure No.-45

9) Click on Save e-signed Pdf Button.

Department of Finance Government of Rajasthan Integrated Financial Management System										
Home Financial Year:2022-2023	W Date : 6/4/2022 Le	elcome : Dy Secretary Budget Evel :Super User	KeyBoard Type: English	V	Audit Trail	Logout				
System Admin										
Manage Roles	r	D Account Fund Transfor	(Amount In Thou	and)						
Manage User	i	D Account Fund Transfer	(Amount in Thous	sanu)						
Create User	Cenerate Sanction CForward To Higher CFinalize Sanction									
View User	IFMS ID	1057 🗸								
Update Profile	Annexure Based On	Budget Head OTreasury OPD Account								
Map User Budget Head		Get Message fror	n webpage							
Finance		Sign Data Sav	red Successfully							
Master Data										
Data Entry			OK							
Ag Actual										
Designation										
		Figure No4	6	10						

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

Department of Finance Government of Rajasthan Integrated Financial Management System Integrated Financial Management System												
Home	Financial '	Year:2022-2023		Date : 6/4/2022	Welcome : Dy Se Level :Super User	cretary Budget	Ke	yBoard Type: English	V	Audit Trail	Logout	
System Admin	Finance	LOC AG	Downloads	Ways And Means	Plan Feedbac	Pro Rata	Sanctions	Receipt				
	PD Account Fund Transfer (Amount In Thousand)											
	Ogenerate Sanction OForward To Higher OFinalize Sanction Oupload Sanction											
	IFMS ID 1057											
	Annexure Based On OBudget Head OTreasury CPD Account											
Get Report Get Unsign Pdf E-Sign Pdf Save e-signed Pdf Download Pdf												
						Figure	e No4	7		11		

11) Click on Download Pdf Button.

क्रमांक: -

कोषाधिकारी जयपुर(सचिवालय)

(स्वीकृति संख्या : 1 / 2022-23)

विषय :rar

महोदय,

jhuihii

राशि (रुपये में)

जयपुर, दिनांक - 06/04/2022

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

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।



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

1 Anil Kumar Goyal, Chaiman / Sunil Kumar Goyal, Secretary, Mudgal Education Trust, B-28 Roop Vihar, N.S. Road, Sodala, Jaipur, Pin 302019

संयुक्त शासन सचिव (बजट)