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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 –

<table>
<thead>
<tr>
<th>Email ID</th>
<th><a href="mailto:ifms-rj@nic.in">ifms-rj@nic.in</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone No.</td>
<td>0141 -5153222</td>
</tr>
<tr>
<td>Extension</td>
<td>4452</td>
</tr>
</tbody>
</table>

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/](http://ifms.raj.nic.in/)
4 PD Fund Transfer: This form helps BFC user to add PD Fund Transfer Entry under IFMS. The BFC will login to the IFMS for using the web based application PD Fund Transfer.

Finance → PD Fund Transfer → PD Fund Transfer Sanction

![Image of IFMS interface](image)

Figure No.-2

4.1 Request Forwarded By AD:

![Image of Request Forwarded By AD interface](image)

Figure No.-3

1) Click on Request Forwarded By AD to see the requests forwarded by AD. After clicking following block will be displayed.
1) Select Forwarded option from the radio button list to see Fund Transfer Request By AD. After clicking following block will be displayed.

4.1.1 Accept the Request Forwarded By AD:

1) This block have detailed information about Fund Transfer Request Forward by AD. It contains IFMS ID, Admin Code, PDAccountNumber, PD Account Balance, Demand Number Budget Head, ObjectHeadCode, BFC Type and Transfer Amount.

2) Enter Purpose to update for Fund Transfer.

3) Check box for Select All Request. Tick on it.

4) Accept button is used to accept the forwarded Fund Transfer Request. After clicking following screen will be displayed.
4.1.2 Reject the Request Forwarded By AD:

1) This block have detailed information about Fund Transfer Request Forward by AD. It contains IFMS ID, Admin Code, PDAccountNumber, PD Account Balance, Demand Number Budget Head, ObjectHeadCode, BFC Type and Transfer Amount.

2) Enter Purpose to update for Fund Transfer.

3) Check box for Select All Request. Tick on it.

4) Click on Reject Button to reject the forwarded Fund Transfer Request.

Now check how the Reject button works. Click on it and following screen will be displayed.

1) Confirmation box shows Remarks must for Request to be Reject. When you click on OK button following block will open with Rejection Remarks.
1) Enter the Rejection Remarks text box with proper Rejection Purpose.

2) Click on Reject button. After clicking following block will be displayed.
4.1.3 Upload Note Sheet File By BFC:

Figure No.-11

1) Select Upload Note Sheet from the list. After Selection below screen will be displayed.

Figure No.-12

1) Select IFMS ID from the list.
2) Enter Note Sheet No.
3) Select Note Sheet Date.
4) Select Pdf/image Note Sheet File to Upload. You can select File with the help of Browse button.
5) Reset button clear all the entry.
6) Upload button is used to Upload the Note Sheet. Data Saved Successfully message will appear.

Figure No.-13

1) Click on Download link button to download the uploaded Note Sheet File.
4.1.4 Upload Utilization Certificate File By BFC:

1) Select Upload Utilization Certificate File. clicking following block will be displayed.

2) Select IFMS ID from the list.

3) Enter Utilization Certificate No.

4) Select Utilization Certificate Date.

5) Select Pdf /image Utilization Certificate File to Upload. Select File with the help of Browse button.

6) Reset button clears all the entry.

7) Click on Upload Button. Data Saved Successfully message will appear on the screen.

1) Click on Download link button to download Utilization Certificate.
5 Forward Request To AD:

1) Click on Forward Request To AD to forward request to AD. After clicking below screen will appear.

2) Enter Fd Id. This is mandatory for finalizing the PD Fund transfer request, Otherwise or in case of update data for fund transfer request Fd Id may leave blank.

3) Enter Transfer Amount If you want to update.

4) Enter Purpose If you want to update.
5) Check that row which you want to update.

6) Click on Update Data Button If you want to update the request. Below screen will appear.

![Figure No.-20](image)

1) Confirmation box shows Update Successfully. Now click OK button.

Now we check Finalize process.

![Figure No.-21](image)

1) Enter the Fd Id.

2) Click on Finalize Data button. After clicking following screen will displayed.

![Figure No.-22](image)

1) Confirmation box shows Request is Finalized Successfully. Now click on OK button.