



GKSM Govt. College Tanda Urmur

E-governance in Finance & Accounts:

Account on Public Financial Management System (PFMS) Portal

eTreasury @ IFMS Punjab

This module facilitates DDOs for creation of bills and Treasuries for passing of bills and payments thereafter. It also facilitates management of Stamps, PLA and EMD accounts at various Treasuries.



Login To Your Account

User Name

HPR060372

Password *

Captcha *



LOGIN

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Budget Grant



Demand	Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	SOE	Budget Allocated	DDO Expenditure
05	2202	03	103	01	00	01 - Salaries	41619342	31335000
05	2202	03	103	01	00	28 - Professional Services	1320000	345187
05	2202	03	103	01	00	93 - Electricity Charges	250000	244100
05	2202	03	103	30	99	18 - Conferences, Seminars, Workshops, Tours etc.	190000	0
05	2202	03	103	29	99	18 - Conferences, Seminars, Workshops, Tours etc.	180000	0
05	2202	03	789	15	99	18 - Conferences, Seminars, Workshops, Tours etc.	63000	0
05	2202	03	103	01	00	13 - Office Expenses	5000	0
05	2202	03	103	01	00	92 - Telephones	3000	0
05	2202	03	103	01	00	94 - Water Charges	0	0
05	2202	03	103	01	00	98 - Computerization	0	0
05	2202	03	789	15	99	28 - Professional Services	0	0
05	2202	03	103	30	99	28 - Professional Services	0	0



Submitted Bills



From Date To Date Search by Token No. / Major Head / DDO Code

Total Bills: 95 | Total Bill Amount: ₹ 43,518,454

Sr No.	Bill No.	DDO Code	Major Head	Token No.	Token Date	Bill	Net Amount	Status	Voucher No.	Voucher Date
1	231406037210096	HPR06/0372	2202			Arrear Bill Salaries	21816	Send To Treasury		
2	231406037210095	HPR06/0372	2071	2575	18-Dec-2023	Pension Bill Pensionary Charges	46727	Send To Treasury		
3	231406037210094	HPR06/0372	2202	2574	18-Dec-2023	Fully Vouched Contingent Bill Electricity Charges	20680	Forwarded to TO/STO for Further Processing		
4	231406037210093	HPR06/0372	2202	2573	18-Dec-2023	Fully Vouched Contingent Bill Professional...	105187	Voucher Posting Done	1326	19-Dec-2023