



S.U.S. Govt. College, Sunam

Established in 1969, NAAC Accredited-Grade B (CGPA 2.72) **Affiliated to:** Punjabi University, Patiala **E-mail:** gcsunam@gmail.com, **College website:** www.susgcsunam.com, **Tel:** 01676-220134

6.2.2: Institution implements e-governance in its operations

1. Finance and Accounts

Bill on IHRMS Portal

The screenshot shows the IHRMS portal interface. At the top, it displays the user's role as 'GENERAL USER' and the department as 'DEPARTMENT OF : DIRECTOR PUBLIC INSTRUCTION (C) , PUNJAB'. The user is logged in as 'KIRNA RANI , STENO TYPIST' from 'GOVT COLLEGE SUNAM'. The main content area is titled 'SCHEDULE REPORT BIL WISE' and includes a search form for 'Month Year' (08/2023) and 'Bill Code' (Avtar Class IV Pay(24)). A message states: 'Only those bill be available which are mapped by DDO.' Below the search form, a table lists the schedule items:

#	Report	View PDF	VIEW IN EXCEL	RE-GENERATE PDF
1	Pay Bill Register	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Employee Contribution Tier-1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	GIS Schedule of Recovery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Below the table, there is a 'GENERATE PDF' button and a note: 'Generate Schedule PDF of Selected Bill Single/Together. Pdf can be generated only for those bill which are pushed to ifms. Regenerate Schedule pdf if existing pdf is wrong.'

GIS BILL

The screenshot shows the 'GIS FINAL PAYMENT' section of the IHRMS portal. It includes a search form for 'Emp Name/Code' with the value 'SURESH CHAND SINGLA (232218)'. A message states: 'Please Check the GIS Joining Dates Entry'. Below the search form, there is a 'RESET' button. The page also shows the user's role as 'GENERAL USER' and the department as 'DEPARTMENT OF : DIRECTOR PUBLIC INSTRUCTION (C) , PUNJAB'. The user is logged in as 'KIRNA RANI , STENO TYPIST' from 'GOVT COLLEGE SUNAM'. The main content area is titled 'GIS FINAL PAYMENT' and includes a search form for 'Emp Name/Code' and a 'RESET' button.

Leave applied on portal

DEPARTMENT OF : DIRECTOR PUBLIC INSTRUCTION (C) , PUNJAB

Logged As : KIRNA RANI , STENO TYPIST
Posted At : GOVT COLLEGE SUNAM
Dealing Assistant For: SGR080297

Role : GENERAL USER
Logged Time : 14 SEP 2023 11:53:33 AM
Session Idle: 9 : 55 seconds.

LTC & EL Encashment External ManPower Payroll GPF Arrears GIS My Services

EMPLOYEE LEAVE FORM

Apply Leave

Employee Name* **KIRNA RANI (237351)**

Type of leave * **Regular Leave**

Leave Type* **Select**

Reporting Officer for Other Leaves **Harvinder Singh (229978) [Change]**
[PRINCIPAL ,Posted at GOVT COLLEGE SUNAM]

Reporting Officer for CL, RH & SHL **IRVINJIT SINGH(10958) [Change]**
[JUNIOR ASSISTANT ,Posted at GOVT COLLEGE SUNAM]

Leave From* 14/09/2023

Leave Upto* 14/09/2023

Applied On* 14/09/2023

No. of leaves

Saturday, Sunday & Holiday, if Any Proposed To Be

S.No.	Leave Type	Credited on Date	Leave Balance	Min Max
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30°C Clear

eTreasury IFMS Punjab

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
SGR080297

Password *

Captcha *
7nVBw5

LOGIN

Forgot Password

35°C Hot weather

IFMS Punjab

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	21230000	10719420
05	2202	03	103	01	00	93 - Electricity Charges	200000	100660
05	2202	03	103	29	99	18 - Conferences, Seminars, Workshops, Tours etc.	200000	0
05	2202	03	103	30	99	18 - Conferences, Seminars, Workshops, Tours etc.	190000	11430
05	2202	03	103	01	00	91 - Medical Reimbursement	152870	152870
05	2202	03	789	15	99	18 - Conferences, Seminars, Workshops, Tours etc.	63000	0
11	2235	60	200	03	00	91 - Medical Reimbursement	40000	40000
05	2202	03	103	01	00	92 - Telephones	3000	1127
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
05	2202	03	103	01	00	01 - Salaries	0	0
05	2202	03	103	01	00	11 - Domestic Travel Expenses	0	0
05	2202	03	103	01	00	13 - Office Expenses	0	0

E-receipt Punjab

The screenshot shows the IFMS e-Receipt Punjab web application. The browser address bar displays the URL `ifms.punjab.gov.in/eRct/verifychallan`. The page header includes the text "IFMS e-Receipt Punjab", the current time "THU : 13 : 34 : 05", and the user name "Welcome Sgr080297". The main content area features a text input field labeled "GRN (Without leading zeros)" and a blue "Submit" button. A vertical navigation menu is visible on the left side of the page. The Windows taskbar at the bottom shows the system tray with a temperature of 35°C, weather "Haze", and the date "14-09-2023".

Pran registration in NSDL

The screenshot displays the IFMS Pran Registration in NSDL web application. The browser address bar shows the URL `ifms1.punjab.gov.in/et treasury/add-nsdl-pran`. The page header contains "Integrated Financial Management System" and "Welcome SGR080297 (Profile Id :55286)". The main heading is "Pran Registration in NSDL". The form is divided into two sections: "1 Subscriber Detail" and "2 Office Details". The "Subscriber Detail" section includes fields for: Title, Subscriber's First Name, Subscriber's Middle Name, Subscriber's Last Name, Father's First Name, Father's Middle Name, Father's Last Name, Mother's First Name, Mother's Middle Name, Mother's Last Name, Email, Gender, Date of Birth, PAN, Passport Number, Voter Id, Mobile Number, Tel. (Residence No.), Fax Number, Marital Status, Enter HRMS Code, and Hrms Employee Name. The "Office Details" section includes fields for Day Scale and Basic Salary. A vertical navigation menu is on the left. The Windows taskbar at the bottom shows the system tray with a temperature of 35°C, weather "Haze", and the date "14-09-2023".

View Payment

IFMS e-Receipt Punjab

THU : 13 : 34 : 47
DAY HOURS MINUTES SECONDS

Welcome Sgr080297

View Payment

GRN	Amount	Status	REF	Repeat	View	Verify Payment

35°C Haze

01:34 PM 14-09-2023

Submitted Bills

Integrated Financial Management System

Welcome SGR080297 (Profile Id :55286)

Submitted Bills

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

Total Bills: 81 | Total Bill Amount: ₹ 13,061,401

Sr No.	Bill No.	DDO Code	Major Head	Token No.	Token Date	Bill	Net Amount	Status	Voucher No.	Voucher Date
1	231308029710082	SGR08/0297	2202	2676	12-Sep-2023	Fully Vouched Contingent Bill Conferences, Seminar...	11430	Forwarded to TO/STO for Further Processing		
2	231308029710081	SGR08/0297	2202			Fully Vouched Contingent Bill Conferences, Seminar...	11430	Bill Discarded		
3	231308029710080	SGR08/0297	2071	2546	31-Aug-2023	Pension Bill Pensionary Charges	64732	Voucher Posting Done	37	01-Sep-2023
4	231308029710079	SGR08/0297	2202	2423	30-Aug-2023	Pay Bill for NPSCPF Employees Salaries	318627	Voucher Posting Done	455	01-Sep-2023
5	231308029710078	SGR08/0297	2202	2420	30-Aug-2023	Pay bill Salaries	180225	Voucher Posting Done	439	01-Sep-2023

35°C Hot weather

01:28 PM 14-09-2023