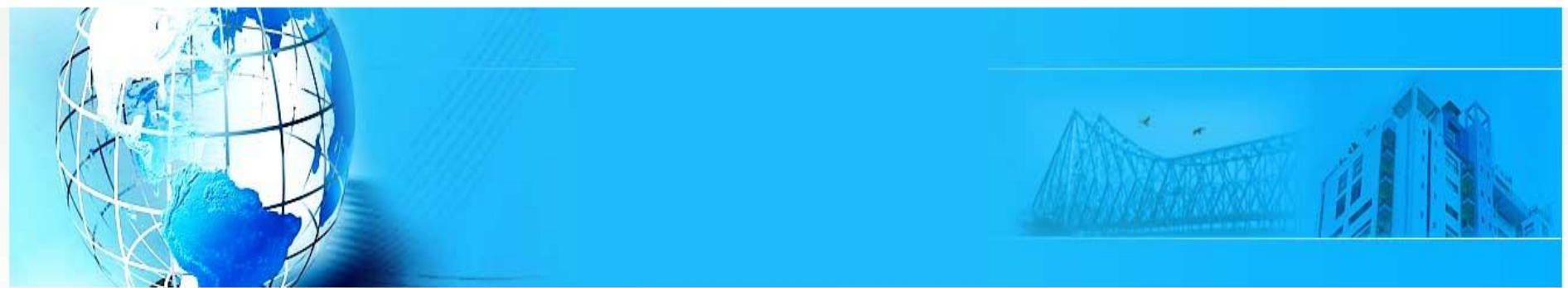


AAFS Module of IFMS

Your login id : APARNAUDA created successfully in iFMS WB. Initial password is : c03b9aaC123 You will be asked to change password at the time of first login.

1:26 PM



Use this login for performing official functions.

Please go to e-Services for Employees (eSE) login for individual /personal matters like:

- 1. Viewing Pay slip/IT statement/Loan /Leave /TA/DA/LTC sanction orders**
- 2. Applying for Loan/Leave/TA/DA/LTC**
- 3. Writing SAR as 'Officer Reported upon' (self)**
- 4. Writing comments as Reporting/Reviewing/Accepting Authorities in SAR**

 **User**

Login ID

Password


[Forgot Password](#)






Change Password

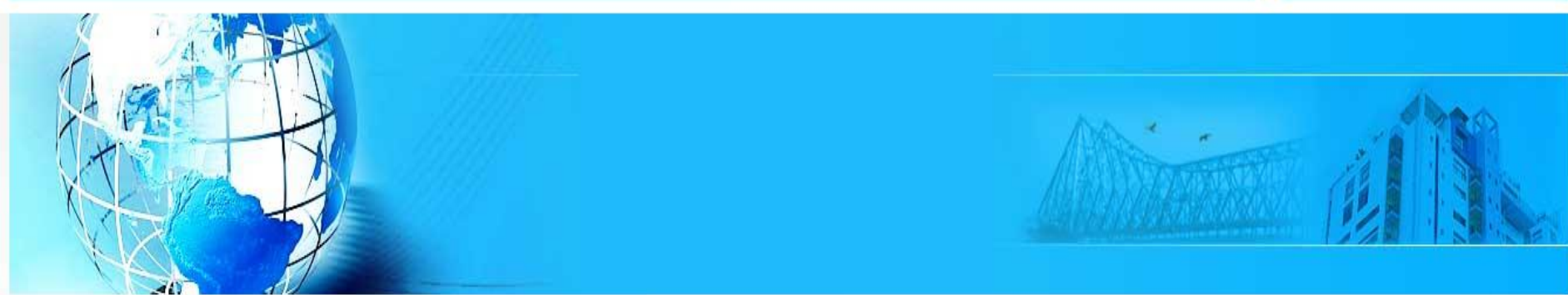
Current Password:

New Password: 

Confirm Password: 

Password Guidelines

"Password should be 8 -15 character long.
Password should have one character from Capital Letters [A-Z] . Small Letters [a-z], Numbers [0-9] are allowed . One Special Characters of this list [!, @, #, \$, %, ^, *, _] is required . Other characters will not be accepted for password."



Use this login for performing official functions.

Please go to e-Services for Employees (eSE) login for individual /personal matters like:

- 1. Viewing Pay slip/IT statement/Loan /Leave /TA/DA/LTC sanction orders**
- 2. Applying for Loan/Leave/TA/DA/LTC**
- 3. Writing SAR as 'Officer Reported upon' (self)**
- 4. Writing comments as Reporting/Reviewing/Accepting Authorities in SAR**

User

Login ID

Password

[Forgot Password](#)



APPLICATION LIST

-  **AAFS**



Notification [Change Own Password](#)

- Collapse all | Expand all
- AAFS
 - List of all Created Projects
 - New Project Creation
 - Legacy Projects
 - Administrative Approval (G.O.)
 - Fund Release
 - Task List(New)
 - Repository List(New)



- Collapse all | Expand all
- AAFS
 - List of all Created Projects
 - New Project Creation**
 - Legacy Projects
 - Administrative Approval (G.O.)
 - Fund Release
 - Task List(New)
 - Repository List(New)

Project Basic Details

Project Status: New

Project Mode: Single Multiple

Department Code:

Name of the Project:

Nature of Project:

Project Location:

Project Description:

Online Project Creation Date:

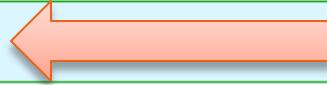
No of Sub Projects to Create:

Scheme Type:

- Administrative Expenditure
- State Development Schemes
- State Development Schemes (Central Assistance)
- Central Sector Scheme

- Collapse all | Expand all
- AAFS
 - List of all Created Projects
 - New Project Creation**
 - Legacy Projects
 - Administrative Approval (G.O.)
 - Fund Release
 - Task List(New)
 - Repository List(New)

Create New Projects here using the tabs below

i Project ID generated successfully. 

- Basic Details
- Executing Authority
- Cost Breakup
- Consolidated Cost View

Project ID:

Project Basic Details

Project Status: New

Project Mode: Single Multiple

Department Code:

Name of the Project:

Nature of Project:


Project Type:

Project Location:

Project Description:

- Collapse all | Expand all
- AAFS
 - List of all Created Projects
 - New Project Creation**
 - Legacy Projects
 - Administrative Approval (G.O.)
 - Fund Release
 - Task List(New)
 - Repository List(New)

Create New Projects here using the tabs below

 **i** Project ID generated successfully.

- Basic Details
- Executing Authority
- Cost Breakup**
- Consolidated Cost View

Project ID:

Project Cost Breakup

 **+** Add Cost Component

Total Cost Component Amount:

- Collapse all | Expand all
- AAFS
 - List of all Created Projects
 - New Project Creation**
 - Legacy Projects
 - Administrative Approval (G.O.)
 - Fund Release
 - Task List(New)
 - Repository List(New)

Create New Projects here using the tabs below

i Project ID generated success

Basic Details Executing Autho

Project ID: IN192

Project Cost Breakup

+ Add Cost Component

Total Cost Component Amount: 0

Add Cost Component

Component:

Amount:

Save

List Of Values - Mozilla Firefox

https://www.wbifms.gov.in/AAFS/Lov?item=PROJECT_COST_BOQ&

Show 10 entries Search:

Component Name	Component ID
BSNL bill payment	107
Charge for preparation of DPR	55
CIVIL COST	4
Civil Cost & Electrical Cost	110
Civil cost including 3% contingency	114
Compensation for Land Acquisition	103
Computerization	48
CONDUCTING SPORTS AND CULTURAL MEET	69
Consultancy Fees	101
Contingency	89

Showing 1 to 10 of 51 entries

First Previous 1 2 3 4 5 6 Next Last

Select Close

iFMS Login x Forgot Password x iFMS Login x

Home | Downloads | Logout

Last Login: Jun 18, 2019 03:58 PM

the tabs below

Cost Component

Component Name:

Save

+ Add Cost Component

Total Cost Component Amount:

4:12 PM 6/18/2019

- Collapse all | Expand all
- AAFS
 - List of all Created Projects
 - New Project Creation**
 - Legacy Projects
 - Administrative Approval (G.O.)
 - Fund Release
 - Task List(New)
 - Repository List(New)

Create New Projects here using the tabs below

i BoQ Component saved successfully.

- Basic Details
- Executing Authority
- Cost Breakup
- Consolidated Cost View
- Statement A

Project ID:

Project Cost Breakup

Cost Component	Amount	Modify	Delete
Computerization	845000		

Additional Component	Add/Subtract	Total Calculated Amount	Modify	Delete
No data available in table				

+ Add Additional Charges **Total Amount:**

+ Add Cost Component

Total Cost Component Amount:

- Collapse all | Expand all
- AAFS
 - List of all Created Projects
 - New Project Creation**
 - Legacy Projects
 - Administrative Approval (G.O.)
 - Fund Release
 - Task List(New)
 - Repository List(New)

Project Details

Project ID:

Project Name:

Location Details:

Original Project Cost: [Break Up](#)

 Click on the blue link of each Sub Project Id to fill/View Statement A.

Financial Details				
Sub Project ID	Sub Project Name	Financial Year	Head Of Account	Phasing of Expenditure
IN192005814S000	Purchase of Computers for the	-	-----	
Total Phasing:				<input type="text" value="0"/>



Comment:

- Collapse all | Expand all
- AAFS
 - List of all Created Projects
 - New Project Creation**
 - Legacy Projects
 - Administrative Approval (G.O.)
 - Fund Release
 - Task List(New)
 - Repository List(New)

Project ID:

Project Name:

Location Details:

Original Project Cost: [Break Up](#)

Tender Amount:

Date of Commencement of Work:

DPR Value:

Target Days Of Completion: year Y month M day D

Executing Authority:

Financial Details										
Edit	Financial Year	Scheme Type	Head Of Account	Budgetary Scheme(Earmarked Schemes)	Budget Provision	Net Budget(Budget provision after Augmentation,Reappropriation)(A)	Cumulative Release by Budget (B)	Expenditure made Already (e-Billing) (C)	Already Committed/Blocked fund for this Head (D)	Balance In further commitment (D)

[+ Insert New Data](#)

Amount for which utilization certificate submitted:

Detailed justification of the proposal: 500 Character(s) Remaining


Physical Achievements:

- Collapse all | Expand all
- AAFS
 - List of all Created Projects
 - New Project Creation**
 - Legacy Projects
 - Administrative Approval (G.O.)
 - Fund Release
 - Task List(New)
 - Repository List(New)

Tender Amount:

Date of Commencement of Work:

DPR Value:


Target Days Of Completion: 00 Y 06 M 00 D 

Executing Authority:

Financial Details										
Edit	Financial Year	Scheme Type	Head Of Account	Budgetary Scheme(Earmarked Schemes)	Budget Provision	Net Budget(Budget provision after Augmentation,Reappropriation)(A)	Cumulative Release by Budget (B)	Expenditure made Already (e-Billing) (C)	Already Committed/Blocked fund for this Head (D)	Balance for further commitment (D)

[+ Insert New Data](#)

Amount for which utilization certificate submitted:

Detailed justification of the proposal:  500 Character(s) Remaining

Physical Achievements:

- Collapse all | Expand all
- AAFS
 - List of all Created Projects
 - New Project Creation**
 - Legacy Projects
 - Administrative Approval (G.O.)
 - Fund Release
 - Task List(New)
 - Repository List(New)
- Edit Financial Y

Tender Amount:
Date of Commencement:
DPR Value:
Target Days of Completion:
Executing Authority:

Add Financial Details

Financial Year: 2019-20 Required Balance Phasing: 8450

Scheme Type of Head(As per Budgetary Classification):

Head Of Account: 75 Maj Sut Min 00 Sch Det Sut CV

Budgetary Scheme(Earmarked Schemes):

Budget Provision:

Net Budget(Budget provision after Augmentation,Reappropriation)(A):

Cumulative Release by Budget (B):

Expenditure made Already (e-Billing) (C):

Already Committed/Blocked fund for this Head(D):

Balance left for further commitment (A-D):

Ceiling Balance of This Head:

Phasing of Expenditure:

Save Refresh Close

List Of Values - Mozilla Firefox

https://www.wbifms.gov.in/AAFS/Lov?item=SCHEME_TYPE_LOV&SQ ...

Show 10 entries Search:

Scheme Type Code	Scheme Type Description
01	Administrative Expenditure
02	State Development Schemes
03	State Development Schemes (Central Assistance)
04	Central Sector Scheme

Showing 1 to 4 of 4 entries

First Previous 1 Next Last

Select Close

iFMS Login x Forgot Password x iFMS Login x

Home | Downloads | Logout

Last Login: Jun 18, 2019 03:58 PM

2019-20 Required Balance Phasing: 845000

75 Maj Sut Min 00 Sch Det Sut CV

Expenditure made Already (e-Billing) (C):

Already Committed/Blocked fund for this Head(D):

Balance left for further commitment (A-D):

Ceiling Balance of This Head:

Phasing of Expenditure:

Save Refresh Close

- Collapse all | Expand all
- of all Created Projects
- Project Creation
- ancy Projects
- Administrative Approval (G.O.)
- Release
- List(New)
- pository List(New)

Add Financial Details

Financial Year: Required Balance Phasing:

Scheme Type of Head(As per Budgetary Classification):

Head Of Account:

Budgetary Scheme(Earmarked Schemes):

Budget Provision:

Net Budget(Budget provision after Augmentation,Reappropriation)(A):

Cumulative Release by Budget (B):

Expenditure made Already (e-Billing) (C):

Already Committed/Blocked fund for this Head(D):

Balance left for further commitment (A-D):

Ceiling Balance of This Head:

Phasing of Expenditure:



Save Refresh Close

- Collapse all | Expand all
- AAFS
 - List of all Created Projects
 - New Project Creation**
 - Legacy Projects
 - Administrative Approval (G.O.)
 - Fund Release
 - Task List(New)
 - Repository List(New)

Add Financial Details

Financial Year:	2019-20	Required Balance Phasing:	0
Scheme Type of Head(As per Budgetary Classification):	State Development Schemes		
Head Of Account:	75 285 02 102 00 007 77 00 V		
Budgetary Scheme(Earmarked Schemes):	Expansion of the Directorate of Mines and Minerals		
Budget Provision:	5000000		
Net Budget(Budget provision after Augmentation,Reappropriation)(A):	5000000		
Cumulative Release by Budget (B):	1650000		
Expenditure made Already (e-Billing) (C):	0		
Already Committed/Blocked fund for this Head(D):	0		
Balance left for further commitment (A-D):	5000000		
Ceiling Balance of This Head:	1650000		
Phasing of Expenditure:	845000		



Save Refresh Close

Collapse all | Expand all

- AAFS
 - List of all Created Projects
 - New Project Creation**
 - Legacy Projects
 - Administrative Approval (G.O.)
 - Fund Release
 - Task List(New)
 - Repository List(New)

Project Details

Project ID:

Project Name:

Location Details:

Original Project Cost: [Break Up](#)

Tender Amount:

Date of Commencement of Work:

DPR Value:

Target Days Of Completion: Y M D

Executing Authority:

Financial Details										
Edit	Financial Year	Scheme Type	Head Of Account	Budgetary Scheme(Earmarked Schemes)	Budget Provision	Net Budget(Budget provision after Augmentation,Reappropriation)(A)	Cumulative Release by Budget (B)	Expenditure made Already (e-Billing) (C)	Already Committed/Blocked fund for this Head (D)	Balance for further commitment (D)
	2019-20	State Developme	75-2853-02-1 02-00-007-77	Expansion of the	5000000	5000000	1650000	0	845000	415

- Collapse all | Expand all
- AAFS
 - List of all Created Projects
 - New Project Creation**
 - Legacy Projects
 - Administrative Approval (G.O.)
 - Fund Release
 - Task List(New)
 - Repository List(New)

DPR Value:

Target Days Of Completion: Y M D

Executing Authority:

Financial Details										
Edit	Financial Year	Scheme Type	Head Of Account	Budgetary Scheme(Earmarked Schemes)	Budget Provision	Net Budget(Budget provision after Augmentation,Reappropriation)(A)	Cumulative Release by Budget (B)	Expenditure made Already (e-Billing) (C)	Already Committed/Blocked fund for this Head (D)	Balance for further commitment (D)
	2019-20	State Developme	75-2853-02-1 02-00-007-77	Expansion of the	5000000	5000000	1650000	0	845000	415

[+ Insert New Data](#)

Amount for which utilization certificate submitted:

Detailed justification of the proposal: 389 Character(s) Remaining

Physical Achievements:




Statement - A

Administrative approval for State Development Scheme


(For Centrally Sponsored/Central Sector Schemes Form 'C' and for EAP Form 'D' should also be used)

- 1. (i) Scheme Id : IN192005814S000
- (ii) Name of the Scheme : Purchase of Computers for the office of DMM, WB
- (ii) Location details : 4, Abanindranath Tagore Sarani, Kolkata-700016
- 2. Type of the Scheme : Administrative Expenditure / Central Sector Scheme / State Development Schemes / State Development Schemes (Central Assistance)
- 3. Whether a new scheme of the year or an ongoing scheme : NEW
- 4. Date of Administrative Approval :
- 5. Original Project Cost : 845000
- 6. (a) Date of Commencement of work : NA
- (b) Targeted date of completion : 0 Year 6 Months 0 Days
- (c) Phasing of expenditure :

HP LaserJet Pro M201-M202 PCL 6 (HP LaserJet Pro M202dw)

 Job sent to the printer

AAFSReportDownloaderServlet
Job sent to the printer

 Settings | HP Support | Shop for Supplies | Supplies Details

- Collapse all | Expand all
- AAFS
 - List of all Created Projects
 - New Project Creation**
 - Legacy Projects
 - Administrative Approval (G.O.)
 - Fund Release
 - Task List(New)
 - Repository List(New)

Project Details

Project ID:

Project Name:

Location Details:

Original Project Cost: [Break Up](#)

 Click on the blue link of each Sub Project Id to fill/View Statement A.

Financial Details				
Sub Project ID	Sub Project Name	Financial Year	Head Of Account	Phasing of Expenditure
IN192005814S000	Purchase of Computers for the	2019-20	75-2853-02-102-00-007-77-00-V	845000
Total Phasing:				845000

Comment:



- Collapse all | Expand all
- AAFS
 - List of all Created Projects
 - New Project Creation**
 - Legacy Projects
 - Administrative Approval (G.O.)
 - Fund Release
 - Task List(New)
 - Repository List(New)

Project Details

Project ID: _____

Project Name: _____

Location Details: _____

Original Project: _____

User : UTPAL BHADRA,JOINT SECRETARY

--Select--

SANKAR KUMAR GHOGH,JOINT SECRETARY

Manabendra Das,JOINT SECRETARY

Prasanta Kumar Barai,JOINT SECRETARY

PRASANTA KUMAR BARAI,JOINT SECRETARY

UTPAL BHADRA,JOINT SECRETARY

Utpal Bhadra,SPECIAL SECRETARY

Click on the blue link of each Sub

Sub Project ID	Sub Project Name	Financial Year	Head Of Account	Phasing of Expenditure
IN192005814S000	Purchase of Computers for the	2019-20	75-2853-02-102-00-007-77-00-V	845000
Total Phasing:				845000

Comment: _____

Forward for Approval Generate Statement A Refresh

Collapse all | Expand all

- AAFS
 - List of all Created Projects
 - New Project Creation**
 - Legacy Projects
 - Administrative Approval (G.O.)
 - Fund Release
 - Task List(New)
 - Repository List(New)

Click on  **Click on**

Sub Project

IN192005814SD

Comment:

Project Details

Project ID:
Project Name:
Location Details
Original Project

Comments

Statement A Initiated


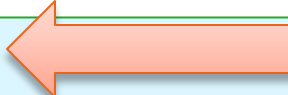
Aparna Ray Malakar Dutta
UDA
18/06/2019 16:21:08

Comments:

Forward **Close**

- Collapse all | Expand all
- AAFS
 - List of all Created Projects
 - New Project Creation**
 - Legacy Projects
 - Administrative Approval (G.O.)
 - Fund Release
 - Task List(New)
 - Repository List(New)

Statement A (Administrative Approval)

 Statement-A forwarded to DA Approver 

Back to Project Details

U.O/G.O Details

UO No: [View History](#)

GO No: [View History](#)

GO Creation Date:

Project Details

Project ID:

Project Name:

Location Details:

- Collapse all | Expand all
- AAFS
 - List of all Created Projects
 - New Project Creation
 - Legacy Projects
 - Administrative Approval (G.O.)
 - Fund Release
 - Task List(New)
 - Repository List(New)

Project Task List

Normal Search Advance Search

Advance Search (If exact Project Name or Project Id is Known use Advance Search to find the Project)

Project Name

Project Id

Results

Show entries

Search:

Project Id	Project Name	Location / District	Execution/Initiation Authority	Initiation Date	Status of Project	Project Cost
IN1920058145000	Purchase of Computers for the office of DMM, WB	4, Abanindranath T		18/06/2019	Annexure A Forwarded to DA Approver	845000

Showing 1 to 1 of 1 entries

- Collapse all | Expand all
- AAFS
 - List of all Created Projects
 - New Project Creation
 - Legacy Projects
 - Administrative Approval (G.O.)
 - Fund Release
 - Master
 - Task List(New)
 - Repository List(New)

Project Task List

Normal Search Advance Search

Advance Search (If exact Project Name or Project Id is Known use Advance Search to find the Project)

Project Name

Project Id



Results

Show 10 entries

Search:

Project Id	Project Name	Location / District	Execution/Initiation Authority	Initiation Date	Status of Project	Project Cost
IN192005814S000	Purchase of Computers for the office of DMM, WB	4, Abanindranath Tagore Sarani, Koll		18/06/2019	Annexure A Forwarded to DA Approver	845000

Showing 1 of 1 entries

1



- Collapse all | Expand all
- AAFS
- List of all Created Projects
- New Project Creation
- Legacy Projects
- Administrative Approval (G.O.)
- Fund Release
- Master
- Task List(New)
- Repository List(New)

- Basic Details
- Executing Authority
- Cost Breakup
- Consolidated Cost View
- Statement A

Project ID: IN192005814S000

Project Basic Details

Project Status: New

Project Mode: Single Multiple

Department Code: IN - Industry Commerce and Enterprises

Name of the Project: Purchase of Computers for the office of DMM, WB

Nature of Project: PROCUREMENT

Project Type: PROCUREMENT

Project Location: 4, Abanindranath Tagore Sarani, Kolkata-700016

Project Description: Procurement of Computers and peripherals

Online Project Creation Date: 18/06/2019

No of Sub Projects to Create: 0

Scheme Type: Administrative Expenditure State Development Schemes State Development Schemes (Central Assistance) Central Sector Scheme

Modify

- Collapse all | Expand all
- AAFS
- List of all Created Projects
- New Project Creation
- Legacy Projects
- Administrative Approval (G.O.)
- Fund Release
- Master
- Task List(New)
- Repository List(New)

Create New Projects here using tabs below

- Basic Details
- Executing Authority
- Cost Breakup
- Consolidated Cost View
- Statement A

Project ID:

Project Cost Breakup

Cost Component	Amount	Modify	Delete
Computerization	845000		

Additional Component	Add/Subtract	Total Calculated Amount	Modify	Delete
No data available in table				

Total Amount:

Total Cost Component Amount:

- Collapse all | Expand all
- AAFS
 - List of all Created Projects
 - New Project Creation
 - Legacy Projects
 - Administrative Approval (G.O.)
 - Fund Release
 - Master
 - Task List(New)
 - Repository List(New)

[Back to Project Details](#)

U.O/G.O Details

UO No: [View History](#)

GO No: [View History](#)

GO Creation Date:

Project Details

Project ID:

Project Name:

Location Details:

Original Project Cost: [Break Up](#)

i Click on the blue link of each Sub Project Id to fill/View Statement A.

Financial Details				
Sub Project ID	Sub Project Name	Financial Year	Head Of Account	Phasing of Expenditure
IN192005814S000	Purchase of Computers for the office of DMM, WB	2019-20	75-2853-02-102-00-007-77-00-V	845000
Total Phasing:				845000

Comment:

Collapse all | Expand all

- AAFS
 - List of all Created Projects
 - New Project Creation
 - Legacy Projects
 - Administrative Approval (G.O.)
 - Fund Release
 - Master
 - Task List(New)
 - Repository List(New)

[Back to Project Details](#)

U.O/G.O Details

UO No:

GO No:

GO Creation Date:

Project Details

Project ID: IN192005814S000

Project Name: Purchase of Computers for the office of DMM, WB

Location Details: 4, Abanindranath Tagore Sarani, Kolkata-700016

Original Project Cost: 845000

Click on the blue link of each Sub Project ID

Sub Project ID	Project Name	Financial Year	Project Code	Phasing of Expenditure
IN192005814S000	Purchase of Computers for the office of DMM, WB	2019-20	75-2853-02-102-00-007-77-00-V	845000
Total Phasing:				845000

Comment:

Comments

Statement A Initiated

Aparna Ray Malakar Dutta
 UDA
 18/06/2019 16:21:08

Statement A may be approved.

Comments:

- Collapse all | Expand all
- AAFS
 - List of all Created Projects
 - New Project Creation
 - Legacy Projects
 - Administrative Approval (G.O.)
 - Fund Release
 - Master
 - Task List(New)
 - Repository List(New)

[Back to Project Details](#)

U.O/G.O Details

UO No: [View History](#)

GO No: [View History](#)

GO Creation Date:

Project Details

Project ID:

Project Name:

Location Details:

Original Project Cost: [Break Up](#)

i Click on the blue link of each Sub Project Id to fill/View Statement A.

Financial Details				
Sub Project ID	Sub Project Name	Financial Year	Head Of Account	Phasing of Expenditure
IN192005814S000	Purchase of Computers for the office of DMM, WB	2019-20	75-2853-02-102-00-007-77-00-V	845000
Total Phasing:				845000

Comment:



[Forward To FA](#) [Generate Statement A](#) [Refresh](#)

Collapse all | Expand all

AAFS

List of all Created Projects

[Back to Project Details](#)

Statement - A

Administrative approval for State Development Scheme

(For Centrally Sponsored/Central Sector Schemes Form 'C' and for EAP Form 'D' should also be used)

- 1. (i) Scheme Id : IN192005814S000
- (ii) Name of the Scheme : Purchase of Computers for the office of DMM, WB
- (ii) Location details : 4, Abanindranath Tagore Sarani, Kolkata-700016
- 2. Type of the Scheme : Administrative Expenditure / Central Sector Scheme / State Development Schemes / State Development Schemes (Central Assistance)
- 3. Whether a new scheme of the year or an ongoing scheme : NEW
- 4. Date of Administrative Approval :
- 5. Original Project Cost : 845000
- 6. (a) Date of Commencement of work : NA
- (b) Targeted date of completion : 0 Year 6 Months 0 Days
- (c) Phasing of expenditure :

Year	Head of Account	Amount to be spent
2019-20	75-2853-02-102-00-007-77-00-V	845000

7. Budget Provision (Head of Account-wise) :

Head of Account	Budget Provision
75-2853-02-102-00-007-77-00-V	5000000

8. Cumulative release (Head of Account-Wise Budget Release) :

Head of Account	Cumulative release
75-2853-02-102-00-007-77-00-V	1650000

9. Balance available (Head of Account-wise) :

Collapse all | Expand all
AAFS
List of all Created Projects

[Back to Project Details](#)

75-2853-02-102-00-007-77-00-V	1650000
-------------------------------	---------

9. Balance available (Head of Account-wise) :

Head of Account	Balance Available
75-2853-02-102-00-007-77-00-V	4155000

10. Expenditure incurred (Head of Account-wise) :

Head of Account	Expenditure incurred
75-2853-02-102-00-007-77-00-V	0

* Financial figures are in INR

Page 1 of 2

- 11. Physical achievement(%) : 0
- 12. Amount for which utilization certificate submitted : NA
- 13. Amount requested for release (Head of Account-wise) : NA
- 14. Detailed justification of the proposal :

Purchase of Computers and other peripherals was necessary for smooth running of the office of DMM, West Bengal.

Date :

SPECIAL SECRETARY to the Government of WestBengal,Industry Commerce and Enterprises Department

- Collapse all | Expand all
- AAFS
 - List of all Created Projects
 - New Project Creation
 - Legacy Projects
 - Administrative Approval (G.O.)
 - Fund Release
 - Master
 - Task List(New)
 - Repository List(New)

[Back to Project Details](#)

U.O/G.O Details

UO No: [View History](#)

GO No: [View History](#)

GO Creation Date:

Project Details

Project ID:

Project Name:

Location Details:

Original Project Cost: [Break Up](#)

i Click on the blue link of each Sub Project Id to fill/View Statement A.

Financial Details				
Sub Project ID	Sub Project Name	Financial Year	Head Of Account	Phasing of Expenditure
IN192005814S000	Purchase of Computers for the office of DMM, WB	2019-20	75-2853-02-102-00-007-77-00-V	845000
Total Phasing:				845000

Comment:

 [Forward To FA](#) [Generate Statement A](#) [Refresh](#)

Collapse all | Expand all
AAFS
List of all Created Projects

[Back to Project Details](#)

Collapse all | Expand all
AAFS
List of all Created Projects
New Project Creation
Legacy Projects
Administrative Approval (G.O.)
Fund Release
Master
Task List(New)
Repository List(New)

Statement A (Administrative Approval)

 **Statement-A forwarded to FA**

[Back to Project Details](#)

U.O/G.O Details

UO No: [View History](#)

GO No: [View History](#)

GO Creation Date:


Project Details

Project ID:

Project Name:

Location Details:

Original Project Cost: [Break Up](#)

 Click on the blue link of each Sub Project Id to fill/View Statement A.

Financial Details				
Sub Project ID	Sub Project Name	Financial Year	Head Of Account	Phasing of Expenditure
IN192005814S000	Purchase of Computers for the office of DMM, WB	2019-20	75-2853-02-102-00-007-77-00-V	845000

Collapsible sidebar menu:

- AAFS
 - List of all Created Projects
 - New Project Creation
 - Legacy Projects
 - Administrative Approval (G.O.)
 - Fund Release
 - Master
 - Task List(New)
 - Repository List(New)

Project Task List

Normal Search Advance Search

Advance Search (If exact Project Name or Project Id is Known use Advance Search to find the Project)

Project Name

Project Id

Search Refresh

Results

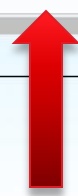
Show 10 entries

Search:

Project Id	Project Name	Location / District	Execution/Initiation Authority	Initiation Date	Status of Project	Project Cost
IN1920058145000	Purchase of Computers for the office of DMM, WB	4, Abanindranath Tagore Sarani, Kol		18/06/2019	Annexure A Approved by FA	845000

Showing 1 to 1 of 1 entries

First Previous 1 Next Last



- Collapse all | Expand all
- AAFS
 - List of all Created Projects
 - New Project Creation
- Legacy Projects
- Administrative Approval (G.O.)
- Fund Release
- Master
 - Task List(New)
 - Repository List(New)

Administrative Approval

Project Search

Reprint Generate New G.O

Project ID:

Project Name: Project Mode:

Collapsible sidebar menu:

- AAFS
 - List of all Created Projects
 - New Project Creation
 - Legacy Projects
 - Administrative Approval (G.O.)**
 - Fund Release
 - Master
 - Task List(New)
 - Repository List(New)

Administrative Approval

Project Search

Reprint Generate New G.O.

Project ID:

Project Name: Project Mode:

Administrative Approval

Department:


Memo No: Date:

File No:*

From:

To:*

Designation	Department
<input type="text"/>	<input type="text"/>



Subject: Administrative Approval for the

The undersigned is directed, by order of the Governor to say that the Governor has been pleased to accord Administrative Approval to the above mentioned procurement, the details of which has been given below.

This order is issued with the concurrence of Finance Department, Group / Financial Advisor of this Department vide their / his U.O No.

Dated

The details of the Project

Name of the Project:

Address:

Administrative Approval Amount:

Executing Authority:

DDO Details:

Treasury:

Additional Points

- AAFS
 - List of all Created Projects
 - New Project Creation
 - Legacy Projects
 - Administrative Approval (G.O.)
 - Fund Release
 - Master
 - Task List(New)
 - Repository List(New)

Administrative Approval

Project Search

Reprint Generate New G.O

Project ID:

Project Name: Project Mode:

Add Recipient

Designation:

Department:

Administrative Approval

Department:

Memo No: Date:

File No.*

From:

To.*

Designation	Department

+Add Row

Subject: Administrative Approval for the

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Dated

The details of the Project

Name of the Project:

Address:

Administrative Approval Amount:

Executing Authority:

DDO Details:

Treasury:

Additional Points

- Collapse all | Expand all
- AAFS
 - List of all Created Projects
 - New Project Creation
 - Legacy Projects
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 - Fund Release
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 Dated

The details of the Project

Name of the Project:
 Address:
 Administrative Approval Amount:
 Executing Authority:
 DDO Details:
 Treasury:

Additional Points

+Add Additional Points

Additional Conditions (Optional)

Sl No.	Additional Conditions
1	

+Add Additional Conditions

Copy Forward to

Sl No.	Designation	Office
1	The Principal Secretary / Secretary	(Industry Commerce and Enterprises)
2	The Principal Accountant General(A&E)	WestBengal
3	The Principal Accountant General(Audit)	WestBengal
4	The Principal Accountant General(RW/LBA)	WestBengal
5	The Financial Advisor	(Industry Commerce and Enterprises)
6	The Finance department	(Group C)

+Add Copy Forward

- AAFS
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 - New Project Creation
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 - Administrative Approval (G.O.)

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 - Administrative Approval (G.O.)
 - Fund Release
 - Create New
 - Task List
 - Master
 - Task List(New)
 - Repository List(New)

Fund Release

Search Type

Head of A/C Wise Project Wise

Project Wise

Department:

Project ID:

Selected Project for Fund Release

Bulk Ref.No: File Name/No:*

Project ID	Project Name	Project Status	Head Of Account	Budget Provision	Net Budget(Budget provision after Augmentation,Reappropriation)(A)	Cumulative Release by Budget (B)	Ceiling Balance	Unrealised part of the Phasing of the Project	Request Amount	Remove Project
IN192005814S000	Purchase of Computers for the office of DMM, WB	InComplete	75-2853-02-102-00-007-77-00-V	5000000	5000000	1650000	1650000	845000	<input type="text"/>	

Comments:

Save

Back

Collapse all | Expand all

- AAFS
 - List of all Created Projects
 - New Project Creation
 - Legacy Projects
 - Administrative Approval (G.O.)

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Dated

Collapse all | Expand all

- AAFS
 - List of all Created Projects
 - New Project Creation
 - Legacy Projects
 - Administrative Approval (G.O.)
 - Fund Release
 - Create New
 - Task List
 - Master
 - Task List(New)
 - Repository List(New)

Fund Release

Project Basic Details In FR Stage Saved Successfully.

Search Type

Head of A/C Wise
 Project Wise

Project Wise

Department:

Project ID:

Selected Project for Fund Release

Bulk Ref.No: File Name/No:

Project Related Information

Project ID:

1. Date of Commencement of Work:

2. Target Days Of Completion: Y M D

3. Tender Amount:

4. Tender + Contingency:

5. Amount for which utilization certificate submitted:

6. Physical Progress:

Project ID	Project Name	Project Status	Head Of Account	Budget Provision	Net Budget(Budget provision after Augmentation,Reappropriation)(A)	Cumulative Release by Budget (B)	Ceiling Balance	Unrealised part of the Phasing of the Project	Request Amount	Remove Project
IN192005814S000	Purchase of Computers for the office of DMM, WB	Completed	75-2853-02-102-00-007-77-00-V	5000000	5000000	1650000	1650000	845000	<input type="text"/>	

Comments:

- AAFS
 - List of all Created Projects
 - New Project Creation
 - Legacy Projects
 - Administrative Approval (G.O.)

The undersigned is directed, by order of the Governor to say that the Governor has been pleased to accord Administrative Approval to the above mentioned procurement, the details of which has been given below.

This order is issued with the concurrence of Finance Department, Group / Financial Advisor of this Department vide their / his U.O No. AA1920002823FA00
 Dated 19/06/2019

- AAFS
 - List of all Created Projects
 - New Project Creation
 - Legacy Projects
 - Administrative Approval (G.O.)
 - Fund Release
 - Create New
 - Task List
 - Master
 - Task List(New)
 - Repository List(New)

Fund Release

Project Basic Details In FR Stage Saved Successfully.

Search Type

Head of A/C Wise Project Wise

Project Wise

Department: Industry Commerce and
 Project ID: IN192005814S000 Purchase of Computers for the office of DMM, WB

Selected Project for Fund Release

Bulk Ref.No: IN192000002423 File Name/No: *

Project ID	Project Name	Project Status	Head Of Account	Budget Provision	Net Budget(Budget provision after Augmentation,Reappropriation)(A)	Cumulative Release by Budget (B)	Ceiling Balance	Unrealised part of the Phasing of the Project	Request Amount	Remove Project
IN192005814S000	Purchase of Computers for the office of DMM, WB	Completed	75-2853-02-102-00-007-77-00-V	5000000	5000000	1650000	1650000	845000	845000	

Comments: The material was procured from WIL for which tender was not required. Material is already procured and payment to WIL is pending.

Save



- AAFS
- List of all Created Projects
- New Project Creation
- Legacy Projects
- Administrative Approval (G.O.)

The undersigned is directed, by order of the Governor to say that the Governor has been pleased to accord Administrative Approval to the above mentioned procurement, the details of which has been given below.

This order is issued with the concurrence of Finance Department, Group / Financial Advisor of this Department vide their / his U.O No. AA1920002823FA00
 Dated 19/06/2019

- AAFS
- List of all Created Projects
- New Project Creation
- Legacy Projects
- Administrative Approval (G.O.)
- Fund Release
- Create New
- Task List
- Master
- Task List(New)
- Repository List(New)

Fund Release
 FR Statement Saved Successfully.

Search Type

Head of A/C Wise Project Wise

Project Wise

Department: Industry Commerce and

Project ID: IN192005814S000 Purchase of Computers for the office of DMM, WB

Selected Project for Fund Release

Bulk Ref.No: IN192000002423 File Name/No: ICE/OMIN/DMM-ESTT/02/2018

Project ID	Project Name	Project Status	Head Of Account	Budget Provision	Net Budget(Budget provision after Augmentation,Reappropriation)(A)	Cumulative Release by Budget (B)	Ceiling Balance	Unrealised part of the Phasing of the Project	Request Amount
IN192005814S000	Purchase of Computers for the office of DMM, WB	Completed	75-2853-02-102-00-007-77-0 0-Y	5000000	5000000	1650000	805000	0	845000

Comments: The material was procured from WTL for which tender was not required. Material is already procured and payment to WTL is pending.



Modify Forward To FA Generate Statement A

- Collapse all | Expand all
- AAFS
 - List of all Created Projects
 - New Project Creation
 - Legacy Projects
 - Administrative Approval (G.O.)

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Dated

- Collapse all | Expand all
- AAFS
 - List of all Created Projects
 - New Project Creation
 - Legacy Projects
 - Administrative Approval (G.O.)
 - Fund Release
 - Create New
 - Task List
 - Master
 - Task List(New)
 - Repository List(New)

Fund Release

FR Statement Saved Successfully.

Search Type

Head of A/C Wise Project Wise

Project Wise

Department:

Project ID:

Selected Project for Fund Release

Bulk Ref.No: File Name/No.*

Project ID	Project Name	Project Status	Head Of Account	Budget Provision	Net Budget(Budget provision after Augmentation,Reappropriation)(A)	Cumulative Release by Budget (B)	Ceiling Balance	Unrealised part of the Phasing of the Project	Request Amount
IN192005814S000	Purchase of Computers for the office of DMM, WB	Completed	75-2853-02-102-00-007-77-0 0-Y	5000000	5000000	1650000	805000	0	<input type="text" value="845000"/>

Comments:



Statement - A

Release of fund for State Development Scheme

(For Centrally Sponsored/Central Sector Schemes Form 'C' and for EAP Form 'D' should also)

- 1. (i) Scheme Id : IN1920058149000
- (ii) Name of the Scheme : Purchase of Computers for the office of DMM, WB
- (iii) Location details : 4. Abanindranath Tagore Sarani, Kolkata-700016
- 2. Type of the Scheme : Administrative Expenditure / Central Sector Scheme / State Development Schemes / State
- 3. Whether a new scheme of the year or an ongoing : NEW
- 4. Date of Administrative Approval : 19/06/2019
- 5. Original Project Cost : 845000
- 6. (a) Date of Commencement of work : 15/03/2018
- (b) Targeted date of completion : 0 Year 6 Months 0 Days
- (c) Phasing of expenditure

Year	Head of Account	Amount to be spent
2019-20	75-2853-02-102-00-007-77-00-00-V	845000

7. Budget Provision (Head of Account-wise)

Head of Account	Budget Provision
75-2853-02-102-00-007-77-00-00-V	5000000

8. Cumulative release (Head of Account-Wise Budget Release)

Head of Account	Cumulative release
75-2853-02-102-00-007-77-00-00-V	0

9. Balance available (Head of Account-wise)

Head of Account	Balance Available
75-2853-02-102-00-007-77-00-00-V	5000000

10. Expenditure incurred (Head of Account-wise)

Head of Account	Expenditure incurred
75-2853-02-102-00-007-77-00-V	0

11. Physical achievement(%) : 100

12. Amount for which utilization certificate submitted : NA

13. Amount requested for release (Project-wise)

Head of Account	Fund Requested
75-2853-02-102-00-007-77-00-V	845000

14. Detailed justification of the proposal : Purchase of Computers and other peripherals was necessary for smooth planning of the office of DMM, West Bengal. * All Financial Figures are in INR.

Date: 19/06/2019

SPECIAL SECRETARY to the Government of West Bengal, Industry, Commerce and Enterprises Department

AAFS - VERIFMS

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