

राजस्थान सरकार  
वित्त (आर्थिक मामलात) विभाग

क्रमांक: एफ.5(थ-75)कोष/IFMS/e-A/c/ 2541-2758

दिनांक 23/7/2019

विभागाध्यक्ष

समस्त।

विषय:- ई-लेखा प्रस्तुतीकरण, ई-कुबेर एवं ऑनलाइन अंक मिलान प्रक्रिया के संबंध में दिनांक 29.07.2019 को आयोजित प्रशिक्षण।

संदर्भ:- इस विभाग के परिपत्र क्रमांक 279-579 दिनांक 16.04.2019, 45-295 दिनांक 01.04.2019 एवं 1956-2205 दिनांक 09.07.2019

महोदय,

एकीकृत वित्तीय प्रबन्धन प्रणाली (IFMS) के अन्तर्गत महालेखाकार कार्यालय को ई-लेखा प्रस्तुतीकरण प्रणाली तथा ऑनलाइन अंक मिलान प्रणाली शीघ्र ही समस्त विभागों, बजट नियन्त्रण अधिकारियों हेतु प्रारम्भ की जायेगी। जिसके अन्तर्गत आहरण वितरण अधिकारियों के स्तर से बिल मय स्केन्ड दस्तावेज डिजिटल हस्ताक्षर का उपयोग कर सिस्टम से कोष/उपकोष को प्रेषित किए जाने अनिवार्य होंगे। इसी प्रकार बजट नियन्त्रण अधिकारियों व कार्यालयों द्वारा किया जाने वाला अंक मिलान भी ऑनलाइन प्रणाली के माध्यम से ही सम्पादित होगा। आई.एफ.एम.एस. के अन्तर्गत ई-कुबेर, भारतीय रिजर्व बैंक से किए जाने वाले संव्यवहार भी कार्यालयों व विभागों हेतु पृथक लेखांकन प्रणाली संयोजित करते हैं।

अतः ई-लेखा प्रस्तुतीकरण, ऑनलाइन अंक मिलान व ई-कुबेर ई-भुगतान प्रक्रिया हेतु मास्टर ट्रेनर्स के लिए दिनांक 29.07.2019 को इंदिरा गांधी पंचायती राज एवं ग्रामीण विकास संस्थान के ऑडिटोरियम में प्रशिक्षण कार्यक्रम आयोजित किया गया है। प्रशिक्षण कार्यक्रम संलग्न है।

अतः संलग्न प्रशिक्षण कार्यक्रम में लेखा सेवा एवं कार्यालयाध्यक्ष स्तर के एवं भुगतान, लेखांकन प्रक्रिया से सम्बद्ध 2 अधिकारियों को मास्टर ट्रेनर्स/नोडल ऑफिसर के रूप में नामित कर उक्त प्रशिक्षण कार्यक्रम में अनिवार्य रूप से उपस्थित होने हेतु निर्देशित करें। विभाग के उक्त प्रशिक्षित अधिकारी/कार्मिक/मास्टर ट्रेनर के रूप में विभाग के अधीनस्थ कार्यालयों के कार्मिकों/आहरण वितरण अधिकारियों को प्रशिक्षित किया जाना भी सुनिश्चित करेंगे।

संलग्न:- उपरोक्तानुसार

भवदीय



(आशुतोष वाजपेयी)  
संयुक्त शासन सचिव

क्रमांक: एफ.5(थ-75)कोष / IFMS/e-A/c/ 759-2763 दिनांक 23/7/2019

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

1. महानिदेशक, इंदिरा गांधी पंचायती राज एवं ग्रामीण विकास संस्थान, जे.एल.एन.मार्ग, जयपुर को प्रशिक्षण हेतु ऑडिटोरियम उपलब्ध करवाने एवं आवश्यक व्यवस्थाएँ करवाये जाने का अनुरोध है।
2. राज्य सूचना विज्ञान अधिकारी, एन.आई.सी., शासन सचिवालय, जयपुर
3. निदेशक, वित्त (बजट) विभाग, शासन सचिवालय, जयपुर
4. वरिष्ठ तकनीकी निदेशक, एन.आई.सी. वित्त भवन, जयपुर को प्रशिक्षण हेतु आवश्यक कार्यवाही करने हेतु।
5. तकनीकी निदेशक, वित्त विभाग, शासन सचिवालय, जयपुर को वित्त विभाग की साईट पर अपलोड करने हेतु।



संयुक्त शासन सचिव

**Training regarding e-Kuber, e- Account and Online Reconciliation Process**

**Venue of Training-** Auditorium of Indra Gandhi Panchayati Raj and Rural Development Institute , J L N Marg , Jaipur

S. No.	Name of Department	No. of Master Trainer	Date and Time
1	Agriculture Department , Jaipur	2	<p align="center"><b>29.7.2019</b> <b>10.30 AM to 1.30 PM</b></p>
2	Agriculture Marketing Department , Jaipur	2	
3	Animal Husbandary Department Jaipur	2	
4	Archaeology and Musuem Department , Jaipur	2	
5	Ayurved Department, Ajmer	2	
6	Pandit Madan Mohan Malviya Government Ayurvedic College, Udaipur	2	
7	Bhasha and Library Department, Jaipur	2	
8	Command Area Development, IGNP, Bikaner	2	
9	Women Empowerment Department, Jaipur	2	
10	Home Guards Department, Jaipur	2	
11	Commercial Taxes Department, Jaipur	2	
12	Archives Department, Bikaner	2	
13	Devasthan Department, Udaipur	2	
14	Economics and Statistics Department, Jaipur	2	
15	College Education Department, Jaipur	2	
16	Colonization Department, Bikaner	2	
17	Employment Department, Jaipur	2	
18	Energy Department, Jaipur	2	
19	Evaluation organization, Jaipur	2	
20	Excise Department, Udaipur	2	
21	Factories and Boilers Department, Jaipur	2	
22	Fisheries Department, Jaipur	2	
23	Food, Civil Supplies and Consumer Affairs, Jaipur	2	

24	Forest Department, Jaipur	2	<p style="text-align: center;"><b>29.7.2019</b> <b>10.30 AM to 1.30 PM</b></p>
25	State Election Commission, Jaipur	2	
26	Electrical Inspectorate, Jaipur	2	
27	Planning (Man Power) Department, Jaipur	2	
28	Governor's Secretariat, Jaipur	2	
29	Ground Water Department, Jodhpur	2	
30	Harish Chandra Mathur Rajasthan Institute of Public Administration, Jaipur	2	
31	Horticulture Department, Jaipur	2	
32	Indira Gandhi Nahar Board, Jaipur	2	
33	Industries Department, Jaipur	2	
34	Water Resources Department, Jaipur	2	
35	Jail Department, Jaipur	2	
36	Labour Department, Jaipur	2	
37	Rajasthan Legislative Assembly, Jaipur	2	
38	State Litigation Department, Jaipur	2	
39	Local Self Government Department, Jaipur	2	
40	Local Fund Audit Department, Jaipur	2	
41	Medical and Health Services, Jaipur	2	
42	J.L.N. Medical College and Associated Group of Hospitals, Ajmer	2	
43	Mines and Geology Department, Udaipur	2	
44	National Cadet Corps, Jaipur	2	
45	Oriental Research Institute, Jodhpur	2	
46	Public Health Engineering Department, Jaipur	2	
47	Public Works Department, Jaipur	2	
48	Pension and Pensioners' Welfare Department, Jaipur	2	
49	Police Department, Jaipur	2	
50	Secondary Education Department, Bikaner	2	
51	Printing and Stationery Department, Jaipur	2	

52	Information and Public Relations Department, Jaipur	2
53	Rajasthan High Court, Jodhpur	2
54	Rajasthan Sales Tax Board, Ajmer	2
55	Rajasthan State Motor Garage Department, Jaipur	2
56	Rajasthan Civil Services Appellate Tribunal, Jaipur	2
57	Rajasthan Public Service Commission, Ajmer	2
58	Registration and Stamps Department, Ajmer	2
59	Disaster Management and Relief Department, Jaipur	2
60	Board of Revenue, Ajmer	2
61	Rural Development and Panchayati Raj Department, Jaipur	2
62	Sanskrit Education Department, Jaipur	2
63	Science and Technology Department, Jaipur	2
64	Land Settlement Department, Jaipur	2
65	Social Justice and Empowerment Department, Jaipur	2
66	Watershed Development and Soil Conservation Department, Jaipur	2
67	Sainik Kalyan Department, Jaipur	2
68	State Insurance and Provident Fund Department, Jaipur	2
69	Technical Education Department, Jodhpur	2
70	Tourism Department, Jaipur	2
71	Transport Department, Jaipur	2
72	Town Planning Department, Jaipur	2
73	Tribal Area Development Department, Udaipur	2
74	Law Department, Jaipur	2
75	Prosecution Department, Jaipur	2
76	Medical and Health Services (ESI), Jaipur	2
77	Anti Corruption Bureau, Jaipur	2
78	Administrative Reforms and Coordination Department, Jaipur	2
79	Agriculture Census Department, Jaipur	2

29.7.2019  
10.30 AM to 1.30 PM

80	Arabic, Persian Research Institute, Tonk	2
81	Command Area Development, Bisalpur	2
82	Indira Gandhi Nahar Project, Bikaner	2
83	State Enterprises Department, Jaipur	2
84	Command Area Development, Chambal Project, Kota	2
85	Cooperative Department, Jaipur	2
86	District Poverty Initiative Project, Phase-II, Jaipur	2
87	Elementary Education Department, Bikaner	2
88	Estate Department, Jaipur	2
89	Forensic Science Laboratory, Jaipur	2
90	Civil Aviation Department, Jaipur	2
91	Integrated Child Development Services, Jaipur	2
92	Literacy and Continuing Education, Jaipur	2
93	Lokayukta Secretariat, Jaipur	2
94	Madhya Pradesh-Rajasthan, Inter-State (Irrigation and Electricity) Control Board, Kota	2
95	Minorities Affairs Department, Jaipur	2
96	Mobile Surgical Unit, Jaipur	2
97	Rajasthan Non Government Educational Institutions Tribunal, Jaipur	2
98	NRI Department, Jaipur	2
99	Directorate of Petroleum, Jaipur	2
100	Project Monitoring Unit, (P.M.U.) Jaipur	2
101	Rajasthan Urban Infrastructure Development Project (RUIDP), Jaipur	2
102	Revenue Research and Training Institute, Ajmer	2
103	State Transport Appellate Tribunal, Jaipur	2
104	Subordinate Engineering Training Institute, Jaipur	2
105	Youth Affairs and Sports Department, Jaipur	2
106	Medical and Health Services (Family Welfare), Jaipur	2
107	Information Technology and Communication Department, Jaipur	2

**29.7.2019**  
**10.30 AM to 1.30 PM**

108	Jagir Department, Jaipur	2
109	State Directorate of Revenue Intelligence, Jaipur	2
110	S.P. Medical College and Associated Group of Hospitals, Bikaner	2
111	R.N.T. Medical College and Associated Group of Hospitals, Udaipur	2
112	Medical College and Associated Group of Hospitals, Kota	2
113	Dr. S.N. Medical College and Associated Group of Hospitals, Jodhpur	2
114	S.M.S. Medical College and Associated Group of Hospitals, Jaipur	2
115	Dental College and Hospital, Jaipur	2
116	Election Department, Jaipur	2
117	Ayurved College, Udaipur	2
118	Panchayati Raj Department, Jaipur	2
119	Technical (Training) Education, Jodhpur	2
120	Homeopathic Chikitsa Department Jaipur	2
121	Unani Chikitsa Department, Jaipur	2
122	National Rural Health Mission, Jaipur	2
123	Bio-Fuel Authority, Rajasthan , Jaipur	2
124	Indira Gandhi Nahar Project, Jaisalmer	2
125	Indira Gandhi Nahar Project(Pre Check Set Up), Bikaner	2
126	Water Resource Department (CE, Hanumangarh)	2
127	Quality control Water Resources Department, Rajasthan, Jaipur	2
128	Rural development Livelihood Project, Jaipur	2
129	Special Abled Department, Jaipur	2
130	Revenue (Gr-10 Rehabilitation) department jaipur	2
131	Director public Services Rajasthan , Jaipur	2
132	Child Empowerment Department	2
133	B.D. Agarwal Govt. Medical Collage, Shriganganagar	2
134	Directorate, Gopalan , Jaipur	2
135	Rajasthan Sub-ordinate & Ministerial Service Selector Board	2

**29.7.2019**  
**3.00 PM to 6.00 PM**



136	Consumer Affairs Rajasthan Jaipur	2
137	Environment Department, Jaipur	2
138	Delhi-Mumbai Industrial Corridor Department, Jaipur	2
139	Civil Defence Department , Jaipur	2
140	Mid Day Meal, Rajasthan	2
141	Director Inspection Department , Jaipur	2
142	Director Treasuries and Accounts Departmenr , Jaipur	2
143	Drug Controller, Rajasthan, jaipur	2
144	Chief Engineer, State Water Resources Planning Department, Rajasthan, Jaipur	2
145	Deputy Secretary, Planning Department, Rajasthan, Jaipur	2
146	Deputy Secretary, Department of Personnel (Ka-1), Rajasthan, Jaipur	2
147	Deputy Secretary, Agriculture Department(Group-2), Rajasthan, Jaipur	2
148	Deputy Secretary, Home Department, Rajasthan, Jaipur	2
149	Secretary, Home (Group-2) Department, Rajasthan, Jaipur	2
150	Deputy Secretary, Animal Husbandry Department, Rajasthan, Jaipur	2
151	Deputy Secretary, State Enterprises Department, Rajasthan, Jaipur	2
152	Deputy Secretary, Revenue (colonization) Department, Rajasthan, Jaipur	2
153	Deputy Secretary, Finance (Excise) Department, Rajasthan, Jaipur	2
154	Joint Secretary, Law and Legal Action Department, Rajasthan, Jaipur	2
155	Joint Secretary, Education (Group-3) Department, Rajasthan, Jaipur	2
156	Deputy Secretary, Education (Group-5) Department, Rajasthan, Jaipur	2
157	Deputy Secretary, Education (Group-6) Department, Rajasthan, Jaipur	2
158	Deputy Secretary, Labour and Employment Department, Rajasthan, Jaipur	2
159	Deputy Secretary, General Administration (Civil Aviation) Department, Rajasthan, Jaipur	2
160	Principal Secretary, Arts and Culture Department, Jaipur	2
161	Principal Secretary, Urban Development and Housing Department, Rajasthan, Jaipur	2
162	Secretary, Indira Gandhi Nahar Board, Rajasthan	2

29.7.2019  
3.00 PM to 6.00 PM



163	Divisional Commissioner Cum Area Development Commissioner, Bisalpur Project, Rajasthan, Ajmer	2
164	Deputy Secretary, Industries (Group-1) Department, Rajasthan, Jaipur	2
165	Deputy Secretary Minorities Affairs Department, Jaipur	2
166	Deputy Secretary, Medical (Group-1) Department, Rajasthan, Jaipur	2
167	Deputy Secretary, Revenue (Group 10) Department, Rajasthan, Jaipur	2
168	Additional Chief Vigilance Officer, jaipur, Rajasthan	2
169	Presiding Officer, Food Safety Appellate Tribunal, Jaipur	2
170	Joint Secretary (EAD) & Ex-Officio Project Director S.P.F.M.-P.M.U., Rajastha, Jaipur	2
171	District Collector, Ajmer	2
172	District Collector, Alwar	2
173	District Collector, Banswara	2
174	District Collector, Baran	2
175	District Collector, Barmer	2
176	District Collector, Bharatpur	2
177	District Collector, Bhilwara	2
178	District Collector, Bikaner	2
179	District Collector, Bundi	2
180	District Collector, Chittorgarh	2
181	District Collector, Churu	2
182	District Collector, Dausa	2
183	District Collector, Dholpur	2
184	District Collector, Dungarpur	2
185	District Collector, Hanumangarh	2
186	District Collector, Jaipur	2
187	District Collector, Jaisalmer	2
188	District Collector, Jalor	2
189	District Collector, Jhalawar	2
190	District Collector, Jhunjhunu	2

29.7.2019  
3.00 PM to 6.00 PM

191	District Collector, Jodhpur	2
192	District Collector, Karauli	2
193	District Collector, Kota	2
194	District Collector, Nagaur	2
195	District Collector, Pali	2
196	District Collector, Pratapgarh	2
197	District Collector, Rajsamand	2
198	District Collector, Sawai Madhopur	2
199	District Collector, Sikar	2
200	District Collector, Sirohi	2
201	District Collector, Sri Ganganagar	2
202	District Collector, Tonk	2
203	District Collector, Udaipur	2
204	Deputy Secretary, Industries (Group-2) Department, Rajasthan, Jaipur	2
205	Deputy Secretary, Agriculture Department(Group-1), Rajasthan, Jaipur	2
206	Secretary, General Administration Department (Gr - 4), Jaipur	2
207	Deputy Secretary, Higher Education, Jaipur	2
208	Director, Prachya Vidya Pratisthan, Jodhpur	2
209	Secretary, Rajasthan State Legal Services Authority, Jaipur	2
210	Special Secretary, Rural Development Department, Jaipur	2
211	Secretary, Human Rights Commission, Jaipur	2
212	Presiding Officer, Waqf Board, Jaipur	2
213	Deputy Secretary, CAD and Water Utility Department, Jaipur	2
214	Director and Special Secretary, Rural Development Department (DIPMU) Yojna Bhawan, Jaipur	2
215	Advisor and CAO, Rajasthan State Water Supply and Sanitation Management Board, Jaipur	2
216	Project Director, Rajasthan Health System Development Project, Jaipur	2
217	Director, Medical education Rajasthan, Jaipur	2
218	Energy Department(Renewable Energy), Jaipur	2

29.7.2019  
3.00 PM to 6.00 PM