



Admin Fund Management System(AFMS)

Admin Module करीता DSC बदलची माहिती.

- **जिल्हास्तर-**

1. **1st Signatory** - सहाय्यक लेखा अधिकारी (AAO) यांची DSC District Login मधून Registered केल्यानंतर Username & Password (उदा. MH22C) सदर अधिकाऱ्यांच्या Email ID व Mobile Number वर प्राप्त होईल. त्यानंतर DSC Enrolled करून राज्यस्तरावरून Activate करावी.
2. **2nd Signatory** - प्रकल्प संचालक (PD) यांची DSC District Login मधून Registered केल्यानंतर Username & Password (उदा. MH22D) सदर अधिकाऱ्यांच्या Email व Mobile Number वर प्राप्त होईल. त्यानंतर DSC Enrolled करून राज्यस्तरावरून Activate करावी.


- **तालुकास्तर- (लाभार्थी हप्ता वितरण करण्यासाठी वापरत असलेली DSC पुनश्च: Admin Module मध्ये Register करावी)**


1. **1st Signatory** - सहाय्यक लेखा अधिकारी (AAO) यांची DSC District Login मधून Registered केल्यानंतर Username & Password (उदा. MH22009C) सदर अधिकाऱ्यांच्या Email व Mobile Number वर प्राप्त होईल. त्यानंतर DSC Enrolled करून राज्यस्तरावरून Activate करावी.
2. **2nd Signatory** - गटविकास अधिकारी (BDO) यांची DSC District Login मधून Registered केल्यानंतर Username & Password (उदा. MH22009D) सदर अधिकाऱ्यांच्या Email व Mobile Number वर प्राप्त होईल. त्यानंतर DSC Enrolled करून राज्यस्तरावरून Activate करावी.

❑ **Admin Module ची कार्यप्रणाली जिल्हा व तालुकास्तरावर एक समान आहे. फक्त Fund Distribution ची कार्यवाही जिल्हास्तरावरून करावयाची आहे.**


District/Block Login करण्यासाठी येथे Click करावे.


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MIS DATA ENTRY
[Login](#)
For Add beneficiaries, Proposal, Sanction and Ordersheet generation.
<https://pmayg.nic.in/netiay/masterlogin.aspx>



FTO DATA ENTRY/
VERIFY MOBILE PHOTO
[Login](#)
For PMAY-G Registration, FTO Generation, 1st Signing and 2nd Signing.
<https://rhfms.nic.in>


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For AWAASPLUS Registration, Aadhaar Updation and upload of consent form.
<http://awaasplus.nic.in/>

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Admin Fund Distribution करण्यासाठी येथे क्लिक करावे.

Sanction

- Mark Beneficiary for Minor Eligible [User Manual]
- PMAYG Sanction houses.
- Sanction houses.
- PDU Sanction houses.
- Edit sanction(Add beneficiary).
- View sanction order[Update IHHL sanction]
- Delete sanction
- Delete sanction For PMAY-G

Fund management

- Generate order sheet to prepare cheque for fund transfer [View][Delete]
- Fund transfer
 - Receive funds
 - Fund transferred from DRDA [Delete]
- Generate release order
- **Circular entry**

Beneficiary Selection under PMAY (G)

System generated priority lists

- Generate priority lists.
- Search SECC Panchayats/Villages.
- Generate minority list from others.
- Download Individual Sanction Order Letter./स्वीकृति पत्र डाउनलोड करें. New
- Work Progress for PMAY-G New
- Cases to be Remanded to Gram Sabha
- Cases to be Remanded to Gram Sabha Report New
- Summary report of delayed houses construction(Upto beneficiary level) New
- Summary Report on house construction under extension period New
- Summary Report on IAY data entry (Single Page) New

Verification by Gram Sabha

- Removal of households.
- Set priority of households.
- Verification by appellate committee.
- SECC data processing for remaining beneficiaries
- Search beneficiaries from SECC database.

- Delete inspection

e-FMS[Beta Version]

Beneficiary Account Details

- Unfreeze beneficiaries account details
- Duplicate account detail

Account management

- Enter district admin credit account details

Set signatory

- Set signatory for DSC enroll
- Forgot Password for DSC

Ordersheet Details

- Approved cases for IFSC mismatch [User Manual]
- View ordersheet
- Delete ordersheet

Admin Fund Management[Beta version]

- Add Vendor/Employee Detail
- Set signatory for DSC enroll
- Admin fund distribution New

Mobile App

- Approved delayed house images for extension New
- Image verification of completed house New

Change Password

- Change password for District/Block

Two way communication with Honourable PM

- Beneficiaries details to communicate with Honourable PM New


Reports


- High level physical progress report New

Awaas Plus

सदर Tab मध्ये तालुका निहाय वाटप करायचा निधी येथे भरून Submit करणे.

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District Admin Fund Management Financial Year :2019-2020

DRDA Office साठी लागणारा

Total District Admin fund :	53.214 Lakh(s)
Total funds allocated to Districts : Admin Fund येथे भरावा.	<input type="text" value="0.000"/>
Total funds allocated to Blocks :	17.799 Lakh(s)
Balance :	35.415 Lakh(s)

#	Block Name	Block Fund(in Lakhs)
1	BULDANA	<input type="text" value="0.000"/>
2	MOTALA	<input type="text" value="0.000"/>
3	MALKAPUR	<input type="text" value="0.000"/>
4	NANDURA	<input type="text" value="0.000"/>
5	JALGAON (JAMOD)	<input type="text" value="2.543"/>
6	SANGRAMPUR	<input type="text" value="10.170"/>
7	SHEGAON	<input type="text" value="0.000"/>

उर्वरित निधी तालुका निहाय वाटप करावा.

Signatory Register करण्यासाठी येथे क्लिक करावे.

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- View ordersheet
- Delete ordersheet

Admin Fund Management[Beta version]

- Add Vendor/Employee Detail
- **Set signatory for DSC enroll**
- Admin fund distribution New

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- Change password for District/Block

Two way communication with Honourable PM

- Beneficiaries details to communicate with Honourable PM New


Reports


- High level physical progress report New

Awaas Plus

खाली दिलेल्या १st signatory या Option वर करावे.

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REGISTRATION FOR 1ST / 2ND SIGNATORY
District : BULDHANA
Signatory Type : 1st 2nd

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1st and 2nd signatory DSC Register करावी.

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REGISTRATION FOR 1ST / 2ND SIGNATORY




Signatory Type : 1st 2nd


UserId	Signatory Name	Signatory Level	Email-Id	Mobile No.
MH22C		District	gmail.com	


Edit You can't edit this record !!


If the password is not received on your mobile with in 3-5 minutes, please resend the password from this page, and if still password is not received please send a mail to iay-nic@nic.in with following subject "Request for password of username"

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1st and 2nd signatory DSC Enroll करण्यासाठी येथे Click करावे.

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For Add beneficiaries, Proposal, Sanction and Ordersheet generation.
<https://pmayg.nic.in/netiay/masterlogin.aspx>



FTO DATA ENTRY/
VERIFY MOBILE PHOTO

Login

For PMAY-G Registration, FTO Generation, 1st Signing and 2nd Signing.
<https://rhfms.nic.in>






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Login


For AWAASPLUS Registration, Aadhaar Updation and upload of consent form.
<http://awaasplus.nic.in/>

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SMS / Email द्वारे प्राप्त झालेला User Name व Password येथे Enter करून 1st DSC Enroll करावी व SMU-RH या कार्यालयाकडून Activate करावे. तदनंतर पंचायत स्तरावरून FTO Generate करू शकतील.

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Vendor/ Employee Details Add करण्यासाठी येथे क्लिक करावे.

The screenshot displays a web application interface with a sidebar on the left and a main content area on the right. A red arrow points from the sidebar to the 'Admin Fund Management[Beta version]' menu item in the main content area.

Sidebar Menu:


- Sanction
 - Mark Beneficiary for Minor Eligible [User Manual]
 - PMAYG Sanction houses.
 - Sanction houses.
 - PDU Sanction houses.
 - Edit sanction(Add beneficiary).
 - View sanction order[Update IHHL sanction]
 - Delete sanction
 - Delete sanction For PMAY-G
- Fund management
 - Generate order sheet to prepare cheque for fund transfer [View][Delete]
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 - Fund transferred from DRDA [Delete]
 - Generate release order
- Circular entry


Main Content Area:

- Beneficiary Selection under PMAY (G)
 - System generated priority lists
 - Generate priority lists.
 - Search SECC Panchayats/Villages.
 - Generate minority list from others.
 - Download Individual Sanction Order Letter./स्वीकृति पत्र डाउनलोड करें. New
 - Work Progress for PMAY-G New
 - Cases to be Remanded to Gram Sabha
 - Cases to be Remanded to Gram Sabha Report New
 - Summary report of delayed houses construction(Upto beneficiary level) New
 - Summary Report on house construction under extension period New
 - Summary Report on IAY data entry (Single Page) New
 - Verification by Gram Sabha
 - Removal of households.
 - Set priority of households.
 - Verification by appellate committee.
 - SECC data processing for remaining beneficiaries
 - Search beneficiaries from SECC database.
- e-FMS[Beta Version]
 - Beneficiary Account Details
 - Unfreeze beneficiaries account details
 - Duplicate account detail
 - Account management
 - Enter district admin credit account details
 - Set signatory
 - Set signatory for DSC enroll
 - Forgot Password for DSC
 - Ordersheet Details
 - Approved cases for IFSC mismatch [User Manual]
 - View ordersheet
 - Delete ordersheet
- Admin Fund Management[Beta version]
 - Add Vendor/Employee Detail
 - Set signatory for DSC enroll
 - Admin fund distribution New
- Mobile App
 - Approved delayed house images for extension New
 - Image verification of completed house New
- Change Password
 - Change password for District/Block
- Two way communication with Honourable PM
 - Beneficiaries details to communicate with Honourable PM New
- Reports
 - High level physical progress report New
- Awaas Plus

खालील तक्त्यात Vendor / Employee ची बँक Account / GST No.ची माहिती भरावी.

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State:MAHARASHTRA District:BULDHANA Home Logout

Employee/Vendor Details

S.No.	Level	Beneficiary Type	Name	Gender	Mobile	Landline No.	Bank In State	Bank Type	Bank Name	Branch
1	District	--select--	<input type="text"/>	Male	<input type="text"/>	<input type="text"/>	--select state--	--select--	<input type="text"/>	<input type="text"/>

Vendor Details


S.No.	Name	Mobile	AccountNo.	GST TIN Number	Bank Name	Branch Name	IFSC	Verified Status
1	Eagle Security & Personnel Services	9820154396	440504010015003	27CLMPS0152G1ZZ	UNION BANK OF INDIA	VERSOVA - MUMBAI	UBIN0544051	Yet send to pfms
2	Pipal Tree Ventures Pvt Ltd	9821345238	009820110001384	27AAECP4464E1ZF	BANK OF INDIA	GOREGAON(EAST)	BKID0000098	Yet send to pfms
3	Synergise Solutions Pvt. Ltd.	9423392310	60234133200	27AAUCS0302G1ZF	BANK OF MAHARASHTRA	KRANTI CHOWK, AURANGABAD	MAHB0000301	Yet send to pfms


Admin Module मधून Vendor Payment/ FTO Generate करण्याची कार्यप्रणाली.

- राज्यात RHE व Data Entry Operator, Programmer पुरवठा करणारी Agency एकापेक्षा जास्त जिल्ह्यामध्ये कार्यरत असल्यामुळे Admin Module मध्ये त्यांचे Account Add करतांना Duplicate Account असा Message येत होता. त्यामुळे सर्व स्तरावरून (राज्य, जिल्हा, तालुका) Add होणारे Vendor एकाच List मध्ये दिसतील आणि Account Status Verified असेल तर १st Signatory Login मधून FTO Generate करता येवू शकेल, अशी प्रणाली NIC, दिल्ली यांनी विकसित केली आहे.
- Vendor Details Add करतांना Vendor Details List मध्ये सदर Vendor आहे की नाही याची खात्री करावी. त्यानंतरच Vendor Details Add करावी.
- जर Vendor Details Add करतांना Duplicate Account असा Message येत असेल तर, असे समजावे की तो Vendor Already Add आहे. आणि मात्र Account Status Verified असल्यास १st Signatory Login मधून FTO Generate करावा.

जर Vendor Details Add करतांना Duplicate Account असा Message येत असेल तर, असे समजावे की तो Vendor Already Add आहे. आणि Account Status Verified असल्यास १st Signatory Login मधून FTO Generate करावा.

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State:MAHARASHTRA District:BULDHANA Home Logout

Employee/Vendor Details

S.No.	Level	Beneficiary Type	Name	Gender	Mobile	Landline No.	Bank In State	Bank Type	Bank Name	Branch
1	District	--select--		Male			--select state--	--select--		

Submit

Vendor Details

S.No.	Name	Mobile	AccountNo.	GST TIN Number	Bank Name	Branch Name	IFSC	Verified Status
1	Eagle Security & Personnel Services	9820154396	440504010015003	27CLMPS0152G1ZZ	UNION BANK OF INDIA	VERSOVA - MUMBAI	UBIN0544051	Yet send to pfms
2	Pipal Tree Ventures Pvt Ltd	9821345238	009820110001384	27AAECP4464E1ZF	BANK OF INDIA	GOREGAON(EAST)	BKID0000098	Yet send to pfms
3	Synergise Solutions Pvt. Ltd.	9423392310	60234133200	27AAUCS0302G1ZF	BANK OF MAHARASHTRA	KRANTI CHOWK, AURANGABAD	MAHB0000301	Yet send to

Vendor List



Admin Fund FTO Generation Process

FTO Generation करण्यासाठी 1st Signatory Login करावे.

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FTO DATA ENTRY/
VERIFY MOBILE PHOTO

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For PMAY-G Registration, FTO Generation, 1st Signing and 2nd Signing.
<https://rhfms.nic.in>

DATA ENTRY For AWAAS+

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For AWAASPLUS Registration, Aadhaar Updation and upload of consent form.
<http://awaasplus.nic.in/>

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SMS / Email द्वारा प्राप्त झालेला User Name व Password येथे Enter करुन १st DSC Login करावे.

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Type captcha

aLwuvc 

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1st signatory Login करुन खालील Link करावे.

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Generate FTO for bank

- Generate FTO for admin fund utilization

Add Digital Sign to Unsigned FTO

- Add Digital Signature to Unsigned FTO For Admin Fund Utilization

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Vendor चे Payment करतांना Vendor Tab वर Click करुन Administrative Head & Administrative Sub Head Select करावे.

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MAHARASHTRA >> SATARA >>>

Account Details For Generate FTO

Debit Bank Name :BANK OF MAHARASHTRA	Debit Account Number :60215380242
Debit IFSC :MAHB0000890	Financial Year :2019-2020
Agency Name :State Management Unit-IAY	Agency Code :MHSMUIAY01
Total Fund For Admin FTO(in lakhs) : 8	Admin FTO Generated Amount(in lakhs) : 0
Availabel Fund For Admin FTO(in lakhs) : 8	

FTO Generate For Admin

Payment To Vendor Employee


Disclaimer : "State to make the compliance for GST or any other tax deduction before drawing the administrative fund FTOs"

Generate FTO


S.No.	Name	Administrative Head	Administrative Sub Head	Bank Name	IFSC CODE	Account Number	Total Amount (In Rs.)	Accept
1	P M Awas Yojna	--select--	--select--	MAHARASHTRA GRAMIN BANK	MAHB0RRBMGB	80033083664	<input type="text"/>	<input type="checkbox"/>
2	BOBADE CHAGAN BABURAO	--select--	<--Select Sub Head -->		AINGB	604310110000316	<input type="text"/>	<input type="checkbox"/>
3	DATTATRAT BHIKAJI SHIVANKAR	Agency Services Audit Evaluation and Research IEC activities IT Systems Office set-up	<--Select Sub Head -->		9247	924710110001957	<input type="text"/>	<input type="checkbox"/>
4	KAKAD RAMESH BHAGWAN	Remuneration and Honorarium Rural Mason Training Program Training Travel	<--Select Sub Head -->		KID0WAINGB	604310103015944	<input type="text"/>	<input type="checkbox"/>
5	SURESH GANPAT KHARAT				BIN0012013	32786698966	<input type="text"/>	<input type="checkbox"/>
6	JANARDHAN SHESHRAO KHANDARE			BANK OF INDIA	BKID0009247	924710110007410	<input type="text"/>	<input type="checkbox"/>

System मध्ये DSC Insert करुन FTO Sign करणे.

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Generate FTO for bank

- Generate FTO for admin fund utilization

Add Digital Sign to Unsigned FTO

- Add Digital Signature to Unsigned FTO For Admin Fund Utilization

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FTO Select करुन Sign करणे.

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Digital signature by accountant

Financial Year :2019-2020

FTO File Number

There is no any FTO to Add Signature or Reject !!


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Verify / Reject and Add Digital Sign to FTO

- Add Digital Signature to Unsigned FTO For Admin Fund Utilization

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Digital signature by Programme Officer

Block : Financial Year :2019-2020




FTO File Number :

Digital signature to FTO by Programme Officer

S.No	Registration No	Bank Name	Branch Code	Beneficiary Name	Account Detail	Amount
1	1811/89	STATE BANK OF INDIA	SBIN0000271	JJjai Mahila Bahuuddeshiy VIKAS MANDAL	32119409003	252000
						0

Rejection reason

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Admin Module Reports

Admin Module संदर्भात F-12 to F-14 हे Report पाहावे.

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MIS Reports For Technical support contact us at PMAYG Helpline No. 1800- Home

A. Physical Progress Reports

1. Year wise house completed report
2. High level physical progress report
3. Gap between Stages: Target to Account Verification
4. Gap between Stages: Account Verification to House Completion
5. Gap in entry of Targets
6. Panchayat wise incomplete houses(drillable upto beneficiaries level)

B. Financial Progress Reports

1. Annual target and allocation
2. Unit assistance and installment details
3. High level financial progress report
4. Available fund as per MIS
5. Financial Statement 2019-2020
6. Sanction order [2019-2020] [2018-2019]

C. Social Progress Reports

1. Gender-wise houses sanctioned and completed
2. Category-wise houses sanctioned and completed

D. GIS Reports

1. Scheme wise and inspection level wise status of mobile app data
2. Abstract Mobile Inspection Report.

E. SECC Reports

1. Category-wise SECC data summary
2. Status of priority list verification by gram sabha
3. Status of Mapped SECC Villages to GPs of AwaasSoft
4. Category-wise SECC data Verification Summary

F. E-FMS Reports

1. DSC enrollment status
2. Debit account details
3. Beneficiaries registered,accounts frozen and verified
4. FTO transaction summary
5. Accounts for which same installment payment initiated twice
6. Beneficiaries for whom same installment payment initiated twice
7. Payments rejected by bank
8. FTO pendency with banks
9. FTO transaction summary[Installment Wise]
10. Category wise FTO generated
11. Identified false success/reject cases
12. Admin accounts frozen and verified
13. Admin FTO transaction summary
14. Administrative head wise admin fund transaction

G. Convergence Reports

1. Status of Aadhar/Job Card/SBM/SECC/Mobile no. seeded in MIS
2. Status of Aadhar/MGNREGA Job Card no. abstract
3. House Sanction vs Work Creation in MGNREGA
4. Convergence with PM Ujjawala Yojana

H. Social Audit Reports

1. Beneficiary details for verification



Thank you...