

RRDS GOVT. DEGREE COLLEGE

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6.2.2 Implementation of e-governance in areas of operation

2. FINANCE AND ACCOUNTS

1. Salaries through e-portals like CFMS

The salaries, along with all other emoluments, of the staff are disbursed through the Comprehensive Financial Management System (CFMS) controlled by the Finance department, Government of Andhra Pradesh.

CFMS Overview:

Comprehensive Financial Management System (CFMS) is an enterprise level application, being designed, developed and implemented by Andhra Pradesh Centre for Financial Systems and Services (APCFSS) on behalf of the Finance Department, on the SAP S4 HANA platform. The broad outcomes envisaged from the implementation of the CFMS project include a 'Single Source of Truth' across the Enterprise (i.e. the State) accessible by all the stakeholders of the system, real time information availability, facilitate agility in decision making, speed and certainty of service delivery, convenience to all the Stakeholders, minimal reconciliations and improved financial discipline in the State.

The Key Objectives of CFMS are:

- Enterprise wide approach implies that the CFMS solution would be based on a holistic approach breaking the departmental barriers/ information silos to facilitate informed decision making considering the comprehensive view of state of affairs.
- Effectiveness is doing the RIGHT things and in the context of the CFMS solution it connotes result-orientation, prioritization and optimum resource utilization, control and monitoring, timeliness and policy support.

- Efficiency is doing things RIGHT and in the context of the CFMS solution it connotes speed, accuracy, consistency and reliability, minimum manual interface and return on investment

- Accountability refers to stakeholders taking ownership for their actions and decisions across the value chain.

- Transparency refers to timely and accurate dissemination and disclosure of information, data and decision process to the concerned stakeholders.

- Stakeholder convenience implies that the stakeholders (ministries, departments, auditors, employees, pensioners, citizens, suppliers, contractors, parties, etc.) perceive benefits in using the system.

- Sustainability of the system in the long and short term.

SCOPE

Based on the envisaged vision and objectives, the overall scope is classified into 7 broad key process areas (KPA) - Budget Management, Revenue Management, Expenditure Management, Debt & Investment Management; Human Resources Management and Ways & Means Management. Based on this classification, high level and granular level objectives and sub-objectives identified in each of these KPAs are:

1. Improved capability of Planning and Budget Management through a collaborative approach between various divisions of the FD and other State Government departments ensuring reduced budget preparation and distribution cycle time with the latest of current year's data being considered to project for the next year; availability of real time decision support system for budgetary control and monitoring; reduction in repetitive and unproductive work including reduction in use of paper; and control on over draws/ fraudulent draws.

2. Improved Revenue Management by developing a seamless system of capturing and monitoring (at an enterprise wide level) revenue targets, collections/refunds and realization on a real time basis enabling greater control over misclassification and strengthening revenue collection mechanism by introducing easier means of payments (e-receipts) to Government, widespread reach and minimal reconciliation by ensuring single source of information.

3. Improved Expenditure Management that would include:

- Real-time monitoring of all the payments with monthly/ quarterly/annual budgets;
- 100% budget control without causing any hardship to stakeholders;
- Single source of truth with respect to expenditure;
- Reduction of paper/ manual work;

- Greater control over misclassification;
- Workflow automation with a provision to monitor physical target with financial progress;
- Allocation of responsibility of expenditure control at the department level;
- Streamlined flow of bills ensuring evenly distributed load across all periods;
- Reduced tedium/ hardships in presentation/ realization of bills at the DDO level;
- Focused pre-audit on large expenditure; and advanced authentication procedure using Aadhaar based Biometrics and digital signature services;
- Adequate system of monitoring of PD accounts

4. Improved Accounts Management that would include:

- Single source of information meeting analytical requirements of all the stakeholders;
- FD to have all possible information on State Accounts from its own sources;
- Minimal reconciliations amongst AG, Treasuries, State Government Departments., Banks etc.;
- Real time availability of accounts – ensuring speedy finalization of monthly and annual accounts;
- Exception / risk based audit and inspections and monitoring of draft audit paras enabling timely and effective audit;
- Reduction of paper/ manual work; and Making available employee related debit and credit information through multiple delivery channels.

5. Improved Debt and Investment Management that would enable availability of complete information on a real time basis on debt, loans, investment and guarantees outstanding at the State/ Department/ subordinate offices and PSE level including complete life cycle management of debt/ loans, guarantees and investments.

6. Improved Human Resources Management that would allow real time view into the employees of various categories and facilitate their hire to retire life cycle event management; pension management and processing of payroll.

7. Improved Ways & Means Management that would include a real time decision support mechanism to key functionaries of the FD including a system enabling cash flow projections and management mechanism and minimal/ time lyre conciliations.

SERVICES PROVIDED BY CFMS

The identified services under the Comprehensive Financial Management System (CFMS) are broadly categorized amongst the Government to Government (G2G),

Government to Citizen (G2C), Government to Employee (G2E) and Government to Business (G2B) areas to cover the broad gamut of Government and its stakeholders.

GOVERNMENT TO GOVERNMENT (G2G)

Finance Department

Faster and efficient Budget Preparation to Budget Distribution cycle. Effective collection, recording, accounting and optimal utilization of state finances. Strengthened coordination with other departments for Disbursement from budget, Bill processing and approvals, PD account maintenance and Revenue collection analytics. Enhanced treasury support functions. Active communication with external stakeholders such as GSTN, RBI, Payment Gateway, Agency Banks and AG Office. Easy and user friendly maintenance of fund centres, HOAs and financial year guidelines.

Heads of the Department

Budget Allocation requests, Budget Distribution sanctions and approvals. Enhanced ways of budget redistribution, additions, re-appropriation and surrenders. Online integration with external systems and users such as AG, Banks, RBI, GSTN etc. Enhanced monitoring and control of the finances allocated to SCO and DDO offices.

Treasuries

Seamless and automated Budget control mechanisms using BAC(Budget availability Check) at various bill lifecycle stages. Online Bill submission, processing, tacking and payments including enhanced Refund management process. Online Payment process & accounting including scroll from RBI e-Kuber platform. Enterprise level automated reconciliation, error resolution & reporting of both payments and receipts. Controlled and centralized payroll as well as payment system. Enhanced interface with AG office for synchronized reporting and audits. Granular level reporting using advanced analytics systems. Real-time Receipts and Expenditure information using advanced analytics.

Drawing and Disbursing Officers (DDOs)

Real time budget updates, Online Bill submission, tracking and payment. Online receipts.

RBI

Faster credit of receipts to states account. Timely and accurate scrolls of online payments and receipts. Error free reconciliation systems and processes.

AG

Direct and seamless accessibility to the data/information. Rapid and focused audit processes. Synchronized control over financial reporting by Treasury & Finance department. Paperless interactions between State and AG offices.

GSTN

Regular updates of GST collections for the state using synchronized interfacing methods. End of the day reconciliations and automated error resolution procedures including exchange between RBI, GSTN and CFMS. Layered authentication for secure modes of communication between the systems.

GOVERNMENT TO CITIZEN (G2C)

Citizen (Service Requirement)

Challan payments/refunds using manual and online payment gateway methods (Debit or Credit card/Net banking etc.).Challan/Payment Status check.SMS status and acknowledgements of payments or refunds. Enhanced user interface including mobile platforms.

Social Security Pensioners

Enhanced Social benefits delivery. Direct & real-time benefit transfer to the individuals after a multi-layered authorization. Aadhar based Biometrics. Digital Signatures.

Taxpayers

Enhanced Social benefits delivery. Direct & real-time benefit transfer to the individuals after a multi-layered authorization. Aadhar based Biometrics. Digital Signatures.

GOVERNMENT TO CITIZEN (G2C)

Businesses/Service Providers

Multiple payment gateway options to provide ease of doing to the citizens. This will ensure all modes of payment acceptance such as Net banking, Debit card, Credit card etc.,

Banks

Daily e-scrolls with synchronized interfacing.

Unique reference id based exchange of data for easier reconciliation between Banks, Payment Gateway(s) and RBI.

GOVERNMENT TO EMPLOYEES (G2E)

Employees

Self-service for maintenance of employee information e.g. Name, Address, PAN, Aadhaar etc. Online creation of employee challans for Loan repayments and other payments towards government.

Retirees

Challan payments/refunds using manual and online payment gateway methods (Debit or Credit card/Net banking etc.).Challan/Payment Status check.SMS status and acknowledgements of payments or refunds. Enhanced user interface including mobile platforms

The screenshot displays the 'Employee Updation' interface on the APCFSS website. At the top, the header includes the 'FINANCE DEPARTMENT GOVT. OF ANDHRA PRADESH' logo and the user's name 'KOMALA JNANAPRASUNA VEMPATI (14101179)'. Below the header, there is a search bar for 'DDO Code:' with the value '04030304009---GOVT DEGREE COLLEGE BHIMAVARAM' and a 'Submit' button. Underneath, the 'Total Employees' section features a search input and a table with the following data:

S.No	Cfms Id	Hrms Id	Employee Name	Office Name	Position Name	Update
1	14053605	0306048	ARAVIND SWAMY PAPPALA	GOVT DEGREE COLLEGE BHIMAVARAM	30429709(LECTURER (ECONOMICS))	
2	14119621	0519126	D V SATYANARAYANA SAMBHANGI	GOVT DEGREE COLLEGE BHIMAVARAM	30429716(SCHOOL ASSISTANT (PHY...))	
3	14101179	0439986	KOMALA JNANAPRASUNA VEMPATI	GOVT DEGREE COLLEGE BHIMAVARAM	30424135(PRINCIPAL)	

The bottom of the screenshot shows the Windows taskbar with the system tray displaying '31°C Mostly cloudy' and the date '01/09/2023'.

2. Fee Collection through F-Map

For fee collection, the college uses F-Map. This payment facility is made available only for fresh admissions into 1st Year Degree Programs for the academic year 2022-2023, all other years / semesters must use mobile applications to make payments.

The screenshot shows the login page of the Fee Collection Management System (F-Map). The header includes the logo of the Commissionerate of Collegiate Education, Government of Andhra Pradesh, and the system name. It also features portraits and names of Sri Y. S. Jagan Mohan Reddy and Sri Botcha Satyanarayana. The main content area is divided into three sections: a portrait of Sri Y. S. Jagan Mohan Reddy with his title, a central graphic titled 'Fee Collection Management System' showing people and money, and a login form with fields for 'User Id' (containing 'GDCRRDSBHIMAVARAM') and 'Password', and a 'LOGIN' button. Navigation links for 'Home' and 'Quick Fee' are visible in the top right.

The screenshot shows the dashboard of the Fee Collection Management System (F-Map). The header is similar to the login page but includes a navigation menu with 'Home', 'Transactions', 'Reports', 'Masters', and a user profile for 'GDCRRDSBHIMAVARAM'. The main content area features a large 'Welcome to Fee Collection Management System (F-Map)' message. Below this, there are three columns of portraits and names: Sri Y. S. Jagan Mohan Reddy (Hon'ble Chief Minister, Andhra Pradesh), Sri Botcha Satyanarayana (Hon'ble Minister for Education, AP), and Sri J. Syamala Rao IAS (Principal Secretary to Govt. Higher Education, AP). A fourth portrait of Dr. Pola Bhaskar IAS (Commissioner, Collegiate Education, AP) is also present.

Home Transactions Reports Masters GDCRRDSBHIMAVARAM

Dashboard

Note: Please select fee category from search option to view reports

Note: No of Registered Students / No of Students done Successful Payments / No of Successful Payments / Total Received Amount

Zone Wise

S.No	Zone	District	Institution	Students Count	Full Amount Paid Students	Partial Amount Paid Students	Not Yet Paid Students
1	ZONE-2	WEST GODAVARI	GDC, Bhimavaram	109	37	13	59
Totals				109	37	13	59

Page : 1, Showing 1 to 1 of 1 Records.

Quick Fee Payment: 42 / 41 / 66 / 296572

Note: No of Template Mapped Students / No of Students done Successful Payments / No of Successful Payments / Total Received Amount

Fee Payment: 95 / 50 / 74 / 284278

3. Scholarships e-transfer to beneficiaries accounts (JNANABHUMI)

The government of AP transfers scholarship amounts to the students' mothers' bank accounts directly under the schemes of 'Jagananna vidya devena' and 'Jagananna vidya vasati' after finalizing the eligibility conditions.

JnanaBhumi Welcome: RRDS GOVT DEGREE COLLEGE 02AU23G005 (Last Login: 21-08-2023 14:08:40 IST)

Home

FRS/ADMISSIONS Related Services

JVD Services

Student Registration Services

VIEW/PRINT SCHOLARSHIP APPLICATION STATUS

Examination Management System (EMS)

Services

Masters

User Services

VIEW/PRINT EPASS SCHOLARSHIP APPLICATION STATUS

Reports

Print

New Students Registrations List

Select Course(s) - 2022-23

<input type="checkbox"/> ALL	<input type="checkbox"/> B.Com.(COMPUTER APPLICATIONS)(Self-Financed)-English	<input type="checkbox"/> B.Com.(GENERAL)(Regular)-English	<input type="checkbox"/> B.Sc.(BOTANY, ZOOLOGY, CHEMISTRY)(Regular)-English	<input type="checkbox"/> B.Sc.(MATHEMATICS, PHYSICS, COMPUTER SCIENCE)(Self-Financed)-English	<input type="checkbox"/> BA(HISTORY, ECONOMICS, PUBLIC ADMINISTRATION)(Regular)-English
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Get Details for 2022-23

Select Course(s) - 2021-22

<input type="checkbox"/> ALL	<input type="checkbox"/> B.Com.(COMPUTER APPLICATIONS)(Self-Financed)-English	<input type="checkbox"/> B.Sc.(BOTANY, ZOOLOGY, CHEMISTRY)(Regular)-English	<input type="checkbox"/> B.Sc.(MATHEMATICS, PHYSICS, COMPUTER SCIENCE)(Self-Financed)-English	<input type="checkbox"/> BA(HISTORY, ECONOMICS, PUBLIC ADMINISTRATION)(Regular)-English	<input type="checkbox"/> BCOM(Regular)-Telugu
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Get Details for 2021-22

Select Course(s) - 2020-21

Scholarships: Jnanabhumi portal by Govt. of Andhra Pradesh

Jnanabhumi is a dedicated online portal of Government of Andhra Pradesh for the implementation of various scholarship schemes offered by different government departments. Launched in the year 2017, it is a digital platform with the help of which the state government implements and disburses its Pre-Metric, Post-Metric and other scholarship schemes. Earlier,

these schemes were implemented through the AP ePass portal. The students who are domicile of Andhra Pradesh state and belong to SC, ST, BC, Minorities, Kapu, EBC, differently-abled communities can avail benefits under these schemes.

JnanaBhūmi
Enabling Excellence

Home Gallery Contact Us Renewal Registration Form User Manuals

Login for Nivas Login

**Learning Gives Creativity
Creativity Leads to Thinking
Thinking provides Knowledge
Knowledge makes you great**

Social Welfare Tribal Welfare B.C Welfare Minority Welfare Differently Abled Kapu EBC Affiliating Authorities

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