



DELHI JAL BOARD: GOVT. OF NCT OF DELHI
OFFICE OF THE MEMBER(FINANCE)
VARUNALAYA PH-II: JHANDEWALAN: NEW DELHI-110005



No: F/DJB/M(Fin.)/2022/ 56900

Dated: 17/11/22

ORDER

Sub: Implementation of Online IFMS GPF Module in DJB- reg.

The NIC, GOI has developed one of its IFMS Module for DJB's Pay-Roll and GPF. The Pay-Roll module is made Go-Live on 18th March, 2022. Hands-on-training programme was conducted on 18.4.2022 by the NIC(Delhi State Unit) wherein all the DDOs/AAOs/Dealing Assistants had participated and get familiar of the functions & operations of the module with a view to prepare on-line monthly salary and other bills of the employees. The Online Pay-Roll module is working since July, 2022 on a secured platform. The monthly salary-slip is available on DJB's Integrated Financial Management System(IFMS) Portal on the URL: <https://djbifms.delhi.gov.in> Employee can use their employee-code as the User ID and Date of Birth as Password(DD/MM/YYYY). Individual can reset the password as per their choice.

The Online GPF module is made Go-Live on 28th September-2022. As per provisions of the Contract/MoM dated 06.10.2021, the data from April-2018 onwards shall be entered by the DDOs office and the data integration into the IFMS will be undertaken by the NIC team. Accordingly, the NIC team has asked to compile/provide the requisite data in the given format enclosed herewith.

Being a mandatory requirement for implementation of the online GPF module in the department, all the DDOs/Controlling Officer are hereby impressed upon to arrange and send the required data in Excel format(.Xls File) covering the period 01 April, 2018 to October, 2022 to email eedp.djb@nic.in & nodjb.delhi@nic.in by 01.12.2022. The data so provided shall be duly authenticated and checked by AAO and DDO concerned.

Encl: As above.

Addl. Chief Engineer (Project)-I
EDP Cell, Delhi Jal Board, GNCTD
Dy. No. 3256 dt. 17-11-2022

Pooja Jain
(Pooja Jain)
Member(Finance)

All DDOs/AAOs.

Copy for information to:

1. CEO, DJB.
2. All Members.
3. All Directors.

ACE/P-1

Sh. Sanjay
P.L. updated on the website.
Sunit Kumar Singh
Addl. Chief Engineer (Project)-I
17/11/22

Pooja Jain
Member(Finance)

DEMO SHEET

Name of Division/DDO																
Sl. No.	Financial Year	Employee Name	Employee Code	GPF account number	Month	Year	GPF Contribution	Supplimentary/Arrear & Others	Withdrawal	Advance	Recovery	CV No.	Cheque No.	Date of Cheque	Final Withdrawal (Death/Retirement)	Remarks
1	2019-2020	Mahender Pal	20005327	B/5327	04	2019	3000					182	562352	03-May-19		
2	2019-2020	Mahender Pal	20005327	B/5327	05	2019	3000					183	562353	03-Jun-19		
3	2019-2020	Mahender Pal	20005327	B/5327	06	2019	3000					184	562354	03-Jul-19		
4	2019-2020	Mahender Pal	20005327	B/5327	07	2019	3000					185	562355	03-Aug-19		
5	2019-2020	Mahender Pal	20005327	B/5327	08	2019	3000					186	562356	03-Sep-19		
6	2019-2020	Mahender Pal	20005327	B/5327	09	2019	3000					187	562357	03-Oct-19		
7	2019-2020	Mahender Pal	20005327	B/5327	10	2019	3000					188	562358	03-Nov-19		
8	2019-2020	Mahender Pal	20005327	B/5327	11	2019	3000		300000			189	562359	03-Dec-19		
9	2019-2020	Mahender Pal	20005327	B/5327	12	2019	3000					190	562360	03-Jan-20		
10	2019-2020	Mahender Pal	20005327	B/5327	01	2020	3000					191	562361	03-Feb-20		
11	2019-2020	Mahender Pal	20005327	B/5327	02	2020	3000					192	562362	03-Mar-20		
12	2019-2020	Mahender Pal	20005327	B/5327	03	2020	3000					193	562363	03-Apr-20		
13	2020-2021	Mahender Pal	20005327	B/5327	04	2020	3000					194	562364	03-May-20		
14	2020-2021	Mahender Pal	20005327	B/5327	05	2020	3000					195	562365	03-Jun-20		
15	2020-2021	Mahender Pal	20005327	B/5327	06	2020	3000					196	562366	03-Jul-20		
16	2020-2021	Mahender Pal	20005327	B/5327	07	2020	3000					197	562367	03-Aug-20		
17	2020-2021	Mahender Pal	20005327	B/5327	08	2020	3000					198	562368	03-Sep-20		
18	2020-2021	Mahender Pal	20005327	B/5327	09	2020	3000					199	562369	03-Oct-20		
19	2020-2021	Mahender Pal	20005327	B/5327	10	2020	3000					200	562370	03-Nov-20		
20	2020-2021	Mahender Pal	20005327	B/5327	11	2020	3000					201	562371	03-Dec-20		
21	2020-2021	Mahender Pal	20005327	B/5327	12	2020	3000					202	562372	03-Jan-21		