

Steps to register Stamp Vendors in Treasuries

1. Open **eTreasury** by entering <https://ifms.punjab.gov.in> link into address bar of your browser and click on **eTreasury** button as shown in the screenshot given below:

IFMS Punjab

Integrated Financial Management System (IFMS) is a web based solution used by Govt. of Punjab for monitoring of Receipts and Expenditures in real time.

eBudget
eBudget module facilitates allocation, monitoring and analysis of Budget from Department of Finance to Administrative Departments and further to DDOs.
Email: Telephone:

eTreasury
eTreasury module facilitates DDOs for creation of bills and Treasuries for passing of bills and payments thereafter. In addition this module also facilitates management of Stamps, PLA and EMD A/Cs at various Treasuries.
Email: etreasuryifms@govt.punjab.gov.in Telephone: +91 98885 32883

eReceipt
eReceipt module facilitates collection of tax/non-tax revenue in both online (through NetBanking & Credit/Debit Card etc.) as well as offline mode (through Challans).
Email: ereceiptifms@gmail.com Telephone: +91 82848 20473 +91 82787 73662

2. **DTO/TO** can login into **eTreasury** by entering credentials on the screen as given below:

Integrated Financial Management System

Integrated Financial Management System (IFMS) is an integrated solution which provides consolidated and consistent information about the state government expenditures and receipts across the state.

Login To Your Account

User Name

Password

Captcha V7ahRZ

LOGIN

Forgot Password

3. Click on “License Issued to Stamp Vendor” link on the screen as shown below:

Integrated Financial Management System Welcome dto1.asr (16455)

- Submitted Bills
- Bill Status
- PLA Master Entry
- EMD Master Entry
- Reports
- Failed Transactions
- Change Password
- RBD
- ECS
- Cheque Processing
- Profile Transfer
- License Issued to Stamp Vendor
- Logout

| Name | eReceipt UserID | PAN/TAN/TIN No. | Adhaar No. | License No. License Validity | Area | Enabled? | Post Date | Transaction Date |
|----------------------------------|------------------|--------------------------|--------------|--|-------|----------|-------------|------------------|
| Vendor Name 210 mail.com | ereceiptusername | AAAPL1234C (PAN No.) | 123487645321 | LICENSEVENDOR001 From: 21-May-2020 To: 17-Feb-2021 | Urban | ✔ | 16-May-2020 | 16-May-2020 |
| Vendor II Jr 231 gmail.com | jaskaran | RAJA999999B (TAN No.) | 432198761234 | LIC007 From: 30-Apr-2020 To: 25-Dec-2020 | Rural | ✔ | 16-May-2020 | 16-May-2020 |
| Vendor III 221 il.com | userid008 | RAYA999999B (TAN No.) | 432198761231 | LIC008 From: 30-Apr-2020 To: 20-Jan-2021 | Rural | ✔ | 16-May-2020 | 16-May-2020 |
| Vendor IV 210 | dtoasr | AEYPM5403H (PAN No.) | 987654321123 | LIC009 From: 01-May-2020 | Rural | ✔ | 16-May-2020 | 16-May-2020 |

4. Click on “Add” to register or map new stamp vendor for discount.

Integrated Financial Management System Welcome [REDACTED]

- Submitted Bills
- Bill Status
- PLA Master Entry
- EMD Master Entry
- Reports
- Failed Transactions
- Change Password
- RBD
- ECS
- Cheque Processing
- Profile Transfer
- License Issued to Stamp Vendor
- Logout

View Vendors

Vendors Entered

Add

| Sr. No. | Vendor Name Mobile Email | eReceipt UserID | PAN/TAN/TIN No. | Adhaar No. | License No. License Validity | Area | Enabled? | Post Date | Transaction Date |
|---------|--|-----------------|-------------------------|------------|--|-------|----------|-------------|------------------|
| 1 | Vendor Name [REDACTED] [REDACTED]@gmail.com | [REDACTED] | [REDACTED] (PAN No.) | [REDACTED] | [REDACTED] From: 21-May-2020 To: 17-Feb-2021 | Urban | ✔ | 16-May-2020 | 16-May-2020 |
| 2 | Vendor II Jr [REDACTED] [REDACTED]@gmail.com | [REDACTED] | [REDACTED] (TAN No.) | [REDACTED] | [REDACTED] From: 30-Apr-2020 To: 25-Dec-2020 | Rural | ✔ | 16-May-2020 | 16-May-2020 |
| 3 | Lucky Singh [REDACTED] | [REDACTED] | [REDACTED] (TAN No.) | [REDACTED] | [REDACTED] From: 30-Apr-2020 | Rural | ✔ | 16-May-2020 | 16-May-2020 |

5. Fill all the mandatory fields on **Add Vendor** form on the screen as shown below:

Integrated Financial Management System Welcome dto.jal (3015)

Add Vendor

Vendor Entry details

NOTE: Please make sure you enter a valid Mobile No. and Email ID, your login information will be provided to you via SMS and Email respectively.

Vendor Name

Adhaar No.

Select Option

Please select ID Option first

License No.

Mobile No.

Email

License Valid From

License Valid To

Area Type : Rural Urban

Enabled

6. After entering all mandatory field details, click on **Save** button.

Integrated Financial Management System Welcome dto.jal (3015)

Add Vendor

Vendor Entry details

NOTE: Please make sure you enter a valid Mobile No. and Email ID, your login information will be provided to you via SMS and Email respectively.

Vendor Name

Adhaar No.

Select Option

PAN No.

License No.

Mobile No.

Email

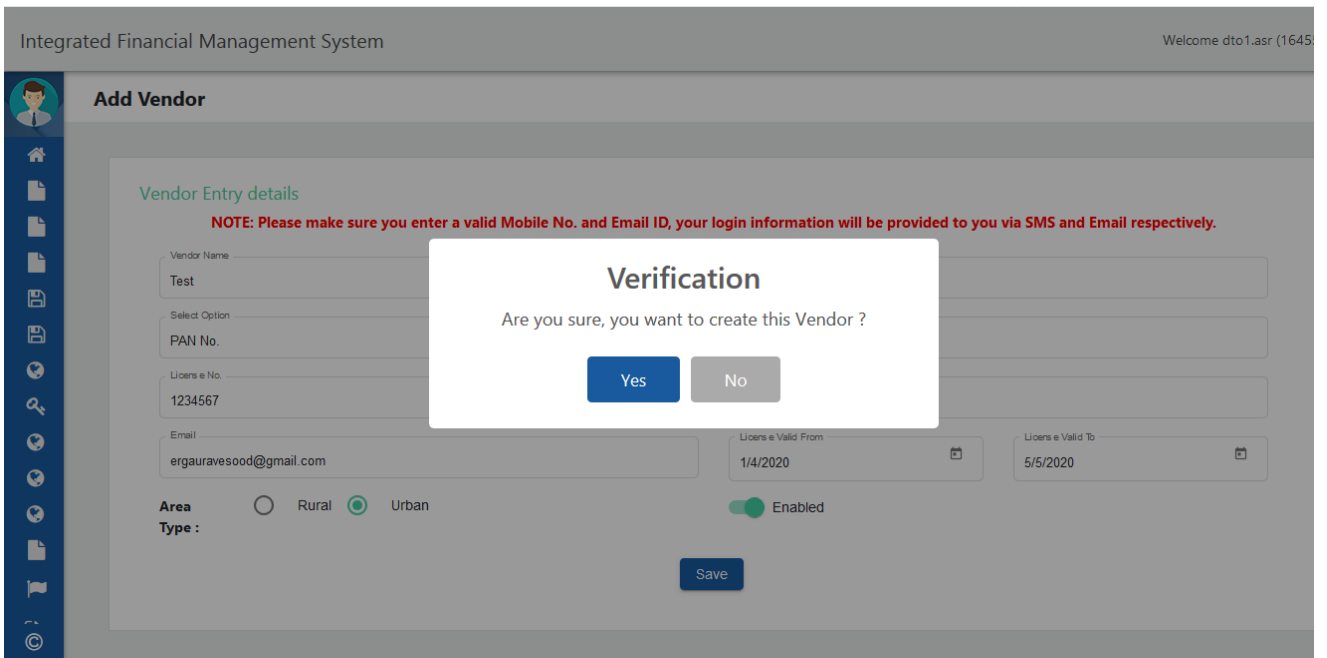
License Valid From

License Valid To

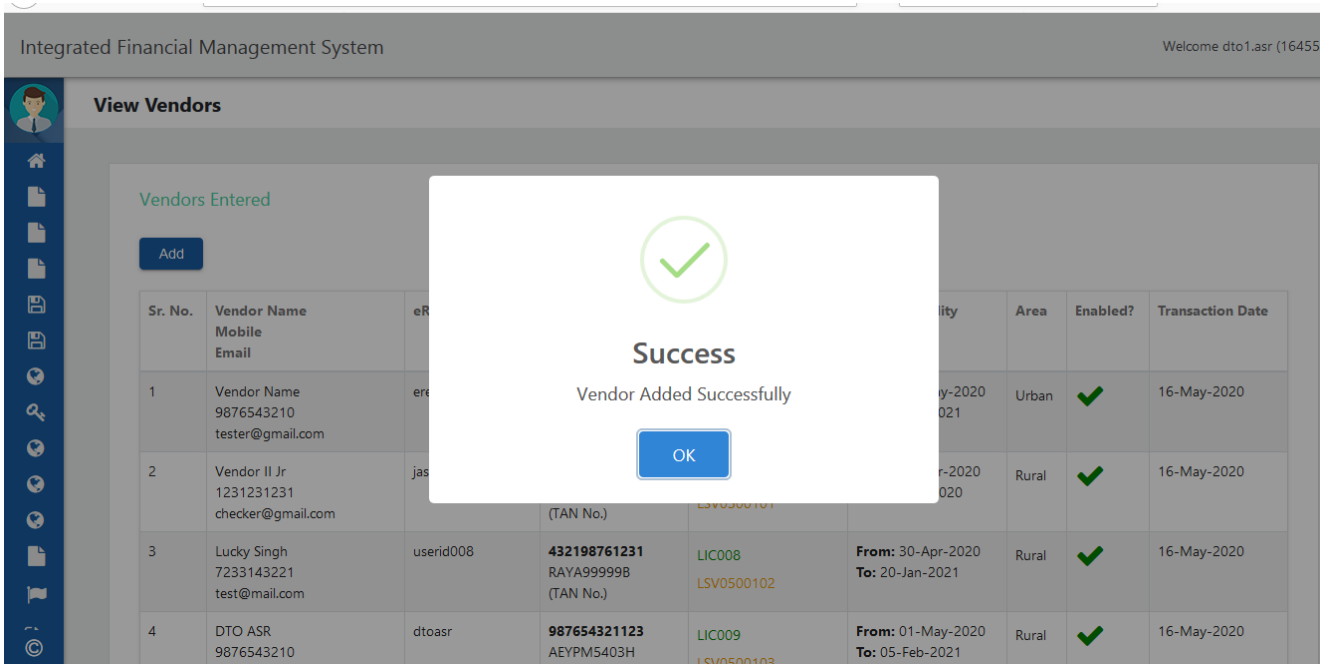
Area Type : Rural Urban

Enabled

7. System will ask for verification with screen as shown below, here click on **Yes** button.



8. System will give success message with **Vendor Added Successfully**.



9. The system will send a SMS and Email to Stamp Vendors with **Userld** and **Password** in the format as mentioned below. Using this **Userld** and **Password**, Stamp Vendors can login into eReceipt portal for making payments and availing discounts on Stamps.

“You are registered as Stamp vendor login id SV1400127 and pwd sara0595”