

# IUMS Finance Module

# IUMS LINK ON PDKV WEBSITE

Dr. Panjabrao Deshmukh Krishi Vidyapeeth, Akola  
a Premier Agricultural University in Maharashtra, India.

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डॉ. पंजाबराव देशमुख कृषि विद्यापीठ, अकोला  
दीक्षांत समारंभ

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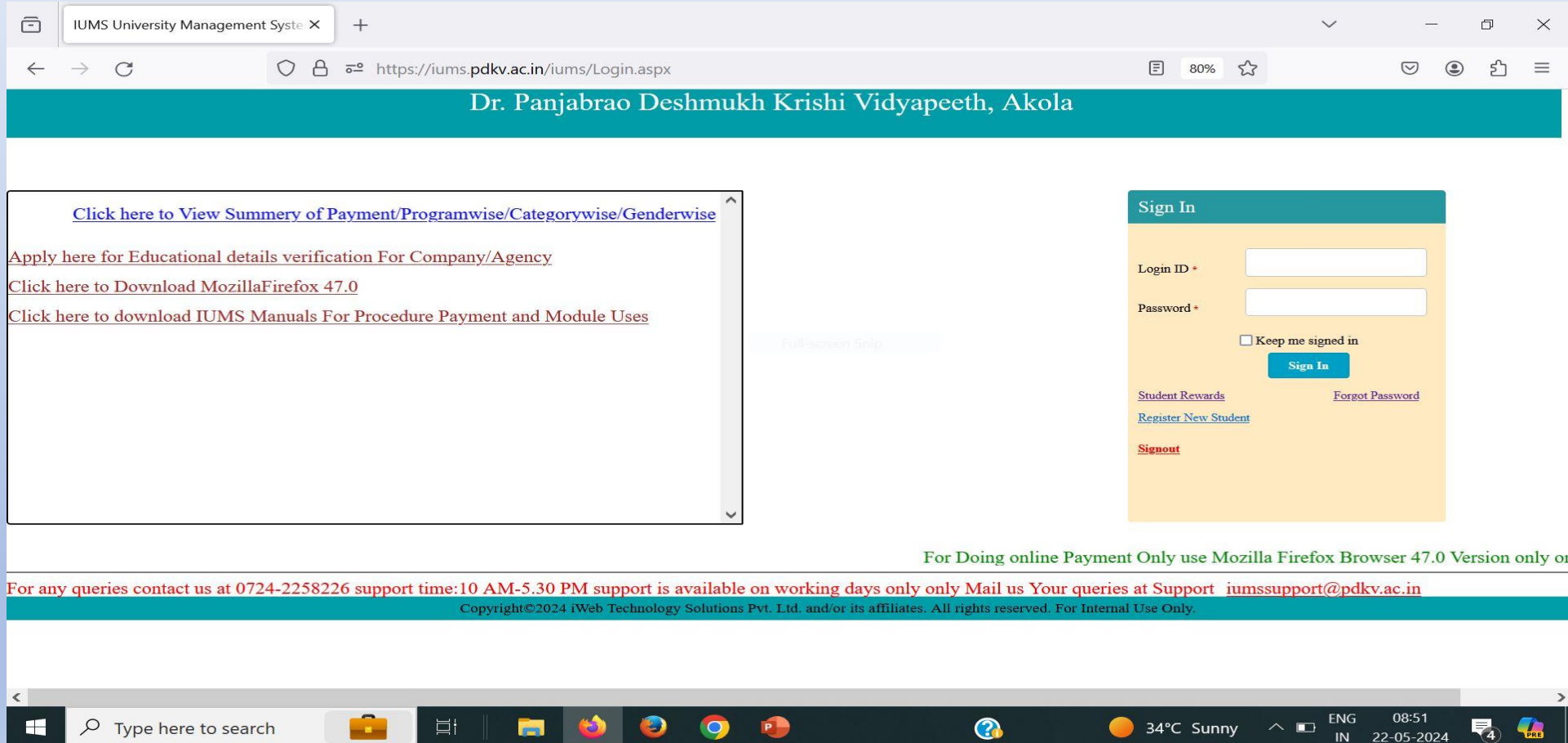
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# IUMS LOGIN PAGE



The screenshot shows a web browser window with the title "IUMS University Management System". The address bar displays the URL "https://iums.pdkv.ac.in/iums/Login.aspx". The page header features a teal banner with the text "Dr. Panjabrao Deshmukh Krishi Vidyapeeth, Akola".

On the left side, there is a box containing several links:

- [Click here to View Summary of Payment/Programwise/Categorywise/Genderwise](#)
- [Apply here for Educational details verification For Company/Agency](#)
- [Click here to Download MozillaFirefox 47.0](#)
- [Click here to download IUMS Manuals For Procedure Payment and Module Uses](#)

In the center, there is a "Full-screen Snap" button.

On the right side, there is a "Sign In" form with the following fields and options:

- Login ID \*
- Password \*
- ☐ Keep me signed in
- [Sign In](#) button
- [Student Rewards](#)
- [Register New Student](#)
- [Forgot Password](#)
- [Signout](#)

At the bottom, there is a green banner with the text: "For Doing online Payment Only use Mozilla Firefox Browser 47.0 Version only on".

Below the green banner, there is a red banner with the text: "For any queries contact us at 0724-2258226 support time:10 AM-5.30 PM support is available on working days only only Mail us Your queries at Support [iumssupport@pdkv.ac.in](mailto:iumssupport@pdkv.ac.in)".

At the very bottom, there is a teal banner with the text: "Copyright©2024 iWeb Technology Solutions Pvt. Ltd. and/or its affiliates. All rights reserved. For Internal Use Only."

The Windows taskbar at the bottom shows the search bar, task view button, and several application icons (File Explorer, Firefox, Chrome, PowerPoint, etc.). The system tray on the right shows the date and time: "22-05-2024 08:51".

# ADDING NEW SCHEME

- STEPS TO ADDING NEW SCHEME.
- 1)Click on Master Data Option you will see Scheme project option.

Administration

View

Print Reports & Forms

Common

Hostel Management

GPF Module

DCPS Module

Employee

File Tracking

Accounting

Master Data

Accounting Transactions

Annual Accounting Reports

Monthly Accounting Reports

Confidential Report

Budget Module

Nodal Cell ICAR

Tour Module

Guest House Management

[Student List Not Offered Subject](#)

[Get Details of DC student of 5,6,7,8 Sem](#)

# Click on Scheme Projects for New Scheme Add

The screenshot displays the IUMS University Management System web application. The browser's address bar shows the URL <https://iums.pdkv.ac.in/iums/Default.aspx>. The page header includes the login time "01:51:11", the user name "PDKV-Akola", and the email "pf@gmail.com-Rahul Rokade".

The left sidebar contains a navigation menu with the following items:

- Administration
- View
- Print Reports & Forms
- Common
- Hostel Management
- GPF Module
- DCPS Module
- Employee
- File Tracking
- Accounting
- Master Data
  - 1- Maintain Reference Data
  - 2- Ledger Group Accounts
  - 3- Bank Accounts
  - 4- Schemes/Projects
  - 5- Transaction Types
  - 6- Dept Scheme Bank Account
  - 7- Scheme Bank Account Add
- Accounting Transactions
- Annual Accounting Reports
- Monthly Accounting Reports
- Confidential Report
- Budget Module

A blue arrow points to the "4- Schemes/Projects" item in the Master Data sub-menu.

The main content area displays the following text:

Student List Not Offered Subject  
Get Details of DC student of 5,6,7,8 Sem

A "Full-screen Snip" button is visible in the center of the main content area.

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# After Clicking on Scheme Project The Following Screen Display

The screenshot displays the IUMS University Management System interface. The browser address bar shows the URL <https://iums.pdkv.ac.in/iums/Default.aspx>. The page header is green and contains the text "Dr. Panjabrao Deshmukh Krishi Vidyapeeth, Akola" in yellow, "PDKV-Akola" in white, and a "Sign out" link. The login time is 01:53:31, and the user is identified as pf@gmail.com-Rahul Rokade.

The main content area is titled "Scheme Project". On the left, there is a tree view with the following items:

- ROOT
  - AGENCY SCHEMES
  - Central Government
  - ICAR Research Scheme
  - Projects
  - State Government

The right side of the screen features a search bar with "Name" and "Enter Code" fields, and a "Search" button. Below the search bar is an "Export" link and an "Add" button. A table with columns "Name" and "DDO" is shown, but it is empty, displaying "No records to display." and "0 items".

The Windows taskbar at the bottom shows the search bar, task view, and several application icons. The system tray on the right indicates the temperature is 34°C, the language is ENG IN, and the date is 22-05-2024.

# Process of Adding Scheme on From Screen

- Steps 1) Click on Add Button

The screenshot displays the IUMS University Management System interface. The browser address bar shows the URL <https://iums.pdkv.ac.in/iums/Default.aspx>. The header bar is green and contains the text "Dr. Panjabrao Deshmukh Krishi Vidyapeeth, Akola" and "PDKV-Akola". The login time is 01:53:31, and the user is logged in as pf@gmail.com-Rahul Rokade. The main content area is titled "Scheme Project". On the left, there is a sidebar with a tree view showing the following structure:

- ROOT
  - AGENCY SCHEMES
  - Central Government
  - ICAR Research Scheme
  - Projects
  - State Government

A blue arrow points to the "Add" button in the sidebar. The main content area has a search bar with the text "Enter Code" and a "Search" button. Below the search bar, there is a table with the following columns: "Name" and "DDO". The table is currently empty, and the text "No records to display." is shown below it. The page size is set to 10, and there are 0 items displayed.

# After Click on Add Button

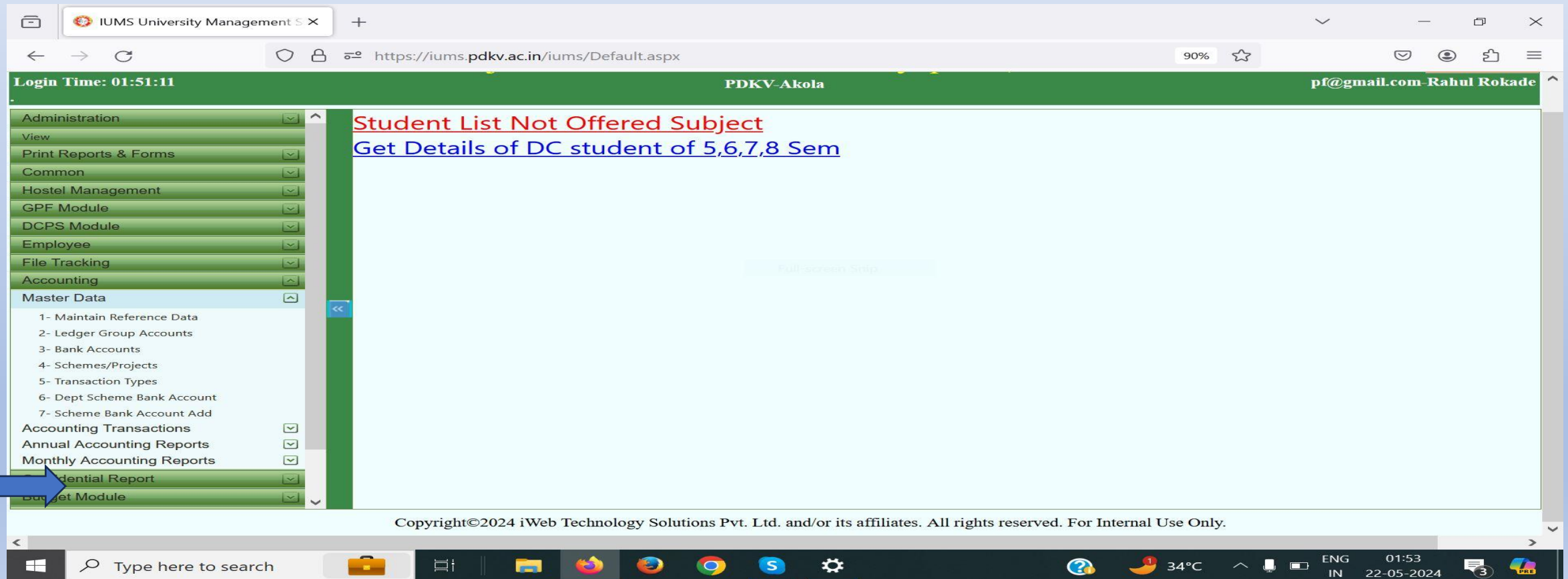
- Type scheme Name in front of insert option textbox and select DDO.
- After Typing Name of Scheme Click On Insert Button Then Your Scheme ADD successfully.

The screenshot displays the IUMS University Management System interface. The browser address bar shows the URL <https://iums.pdkv.ac.in/iums/Default.aspx>. The page header includes the text "Dr. Panjabrao Deshmukh Krishi Vidyapeeth, Akola" and "PDKV-Akola". The login time is 09:03:53. The user is logged in as pf@gmail.com-Rahul Rokade. The page title is "Scheme Project". On the left, there is a navigation menu with options: ROOT, AGENCY SCHEMES, Central Government, ICAR Research Scheme, Projects, and State Government. The main content area shows a search bar with "Enter Code" and a "Search" button. Below the search bar, there is a table with columns "Name" and "DDO". The table is currently empty, displaying "No records to display." and "0 items". A blue arrow points to the "Insert" button in the table's action bar. The "Insert" button is labeled "Insert Cancel".



# After Successfully Adding Scheme Then.

- Link Bank Account for That Scheme.
- Select Scheme Bank Account ADD Option For link Bank to Scheme.



# After Clicking on Scheme Bank Account ADD This Following Screen will Display.

- Select DDO Then Your New Scheme And Select Bank and Bank Account Option .Then Click on Save Button for Successfully link bank on your Scheme.

The screenshot displays a web browser window with the URL <https://iums.pdkv.ac.in/iums/Default.aspx>. The page header is green and contains the text "Dr. Panjabrao Deshmukh Krishi Vidyapeeth, Akola" and "PDKV-Akola". The login time is 01:54:24. The user is logged in as pf@gmail.com - Rahul Rokade, with a "Sign out" button and a "Student Rewards" link.

The main content area is titled "Scheme Bank Account ADD". It contains the following fields and buttons:

- DDO\***: A dropdown menu with "Officer Incharge, University Print" selected.
- Scheme Name\***: A dropdown menu with "Select Department Name" selected.
- Bank Account**: A dropdown menu with "COMPTROLLER,Dr.P.D.K.V.,Akola" selected.
- Save**: A green button with a blue arrow pointing down to it.

Below the form, there is a faint "Full Screen Page" watermark.

The Windows taskbar at the bottom shows the search bar, task view button, and several application icons. The system tray on the right shows the temperature as 34°C, the date as 22-05-2024, and the time as 01:54.

# Budget Module For Adding Grant to New Scheme Also old Scheme.

- Click On Budget Option For Adding Grant To Scheme.
- Select Option Budget Allotment.

The screenshot displays the IUMS University Management System web application. The browser address bar shows the URL <https://iums.pdkv.ac.in/iums/Default.aspx>. The page header includes the login time "01:54:24", the institution name "PDKV-Akola", and the user name "pf@gmail.com-Rahul Rokade".

The left sidebar contains a menu with the following items:

- Administration
- View
- Print Reports & Forms
- Common
- Hostel Management
- GPF Module
- DCPS Module
- Employee
- File Tracking
- Accounting
- Confidential Report
- Budget Module** (highlighted with a blue arrow)
- 1- Maintain Reference Data
- 2- Budget Allotment
- 3- Print Budget Allotment
- 4- Budget Vs Expenditure Report
- Nodal Cell ICAR
- Tour Module
- Guest House Management

The main content area is titled "Scheme Dept Add" and contains the following form fields:

- DDO\***: Officer Incharge, University Print
- Scheme Name\***: Select Department Name
- Bank Account**: COMPTROLLER ,Dr.P.D.K.V.,Akola
- Save** button

A "Full-screen Snip" button is visible below the form fields.

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# After Clicking on Budget Option This Screen Will Display.

IUMS University Management S X

https://iums.pdkv.ac.in/iums/Default.aspx

90%

Dr. Panjabrao Deshmukh Krishi Vidyapeeth, Akola

PDKV-Akola

pf@gmail.com-Rahul Rokade

Sign out Student Rewards

Login Time: 01:55:37

## Budget Allotment

New

Show Search

Change page: Page 1 of 1, items 0 to 0 of 0.

### Basic info

Financial Year  DDO Name

Dept Or Scheme Flag  Name  Funding Agency Name

Amount  Order No  Order Date

### + Transaction Details

Account Head	Account	Amount	Narration
<input type="text" value="x"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text" value="x"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text" value="x"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text" value="x"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text" value="x"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

# Steps To Allot Budget to Scheme.

- Select Option Financial year,DDO Name,Scheme/Dept ,Scheme name option.
- Select Account Head,Account type,Amount.
- After this Click On Save Button. For successfully Allocated Grant.

The screenshot displays the 'Budget Allotment' form within the IUMS University Management System. The interface includes a header with the university name 'Dr. Panjabrao Deshmukh Krishi Vidyapeeth, Akola' and a login time of 01:55:37. The form is titled 'Budget Allotment' and has a 'New' button. Below the title, there is a 'Show Search' button and a pagination indicator 'Page 1 of 1, Items 0 to 0 of 0.'.

The form is divided into two main sections: 'Basic info' and 'Transaction Details'.

**Basic info** section includes the following fields:

- Financial Year: Select
- DDO Name: Select
- Dept Or Scheme Flag: Select
- Name: Select
- Funding Agency Name: Text input
- Amount: Text input (highlighted with a blue arrow)
- Order No: Text input
- Order Date: 22/05/2024

**Transaction Details** section includes a table with the following columns:

Account Head	Account	Amount	Narration
X			
X			
X			
X			
X			



# KVK-48 Adding BILL Process.

## Clicking on Revenue expenditure(MES)KV48

**Login Time: 01:55:37** **PDKV-Akola** **pf@gmail.com-Rahul Rokade**

**File Tracking**  
**Accounting**  
**Master Data**  
**Accounting Transactions**  
1- Revenue Receipt(MRS)  
2- Revenue Expenditure(MES)/KV48 Details  
3- Debt Receipt(MRS)  
4- Debt Payment(MES)/KV-49  
5- MES Approval  
6- MRS Approval  
7- Maintain Bill details  
8- Maintain Bill Inward Details  
9- Maintain Bill Audit  
10- Maintain Bill Approval  
11- Maintain Bill Cheque  
12- Enter Medical Bill Detail(KV-47)  
13- Bank Account Balance  
14- Date Wise Bill List  
Annual Accounting Reports  
Monthly Accounting Reports  
Confidential Report  
Budget Module  
Nodal Cell ICAR  
Tour Module

**Budget Allotment**  
New Show Search  
Change page: Page 1 of 1, items 0 to 0 of 0.

**Basic info**  
Financial Year: Select DDO Name: Select  
Dept Or Scheme Flag: Select Name: Select Funding Agency Name: Select  
Amount: Select Order No: Select Order Date: 22/05/2024

**+Transaction Details**

Account Head	Account	Amount	Narration
x	Select	Select	Select
x	Select	Select	Select
x	Select	Select	Select
x	Select	Select	Select
x	Select	Select	Select

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Type here to search 34°C 01:57 22-05-2024

# After Clicking Clicking on Revenue expenditure(MES)KV48 The Follwing Screen Display.

IUMS University Management S X

https://iums.pdkv.ac.in/iums/Default.aspx

80%

Dr. Panjabrao Deshmukh Krishi Vidyapeeth, Akola

Login Time: 01:58:02

Sign out  
Student Rewards  
pf@gmail.com-Rahul Rokade

**Expenditure Or Payment Transactions**

New Show Search

Change page: Page 1 of 1, items 0 to 0 of 0.

**Basic info**

Dept Or Scheme Flag*	Select	Name*	
Transaction Type*	Rev Exp	Bank Account*	
Voucher Date*	22/05/2024	Voucher No	
DO Bill Date*	22/05/2024	DO Bill No	
Sanction Order Date*	22/05/2024	Sanction Order No	
Amount		Narration	
Payment Mode	Select	DD Or Cheque Or Txn No	
DD Or Cheque Date	22/05/2024	Bank Name	
Challan Date	22/05/2024	Challan No	
Xref Voucher		Party Type	Select
Party		Name Of Person	
Third Party Bill Date	22/05/2024	Third Party Bill No	

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Type here to search

34°C

ENG IN

02:04

22-05-2024

# Select options Dept/Scheme, Schem Name, Bank Account

IUMS University Management System

https://iums.pdkv.ac.in/iums/Default.aspx

80%

Dr. Panjabrao Deshmukh Krishi Vidyapeeth, Akola

Login Time: 01:58:02

PDKV-Akola

Sign out  
Student Rewards  
pf@gmail.com - Rahul Rokade

### Expenditure Or Payment Transactions

New

Show Search

Change page: Page 1 of 1, items 0 to 0 of 0.

#### Basic info

Dept Or Scheme Flag*	Select	Name*	
Transaction Type*	Rev Exp	Bank Account*	
Voucher Date*	22/05/2024	Voucher No	
DO Bill Date*	22/05/2024	DO Bill No	
Sanction Order Date*	22/05/2024	Sanction Order No	
Amount		Narration	
Payment Mode	Select	DD Or Cheque Or Txn No	
DD Or Cheque Date	22/05/2024	Bank Name	
Challan Date	22/05/2024	Challan No	
Xref Voucher		Party Type	Select
Party		Name Of Person	
Third Party Bill Date	22/05/2024	Third Party Bill No	

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Type here to search

34°C

ENG IN

02:04

22-05-2024

After Selecting Then Select Account head,Account,Amount,Sanction order . Then Click ON SAVE BUTTON .

New Tab

pdkv.ac.in/

IUMS University Management S

MSN India | Breaking News, Ent

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https://iums.pdkv.ac.in/iums/Default.aspx

80%

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🔖

☰

Login Time: 10:45:26

Dr. Panjabrao Deshmukh Krishi Vidyapeeth, Akola

Sign out  
Student Rewards  
pf@gmail.com -Rahul Rokade

PDKV-Akola

Expenditure

Payment Transactions

New

Show Search

Consumable Desktop reg No

+ Transaction Details

Account Head	Account	Amount	Sanction Order No	Sanction Order Date	Narration
x					
x					
x					
x					
x					
x					
x					
x					
x					
x					
x					

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Type here to search

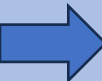
Hot weather

ENG IN

10:46

22-05-2024

- **Click on Maintain Bill Details .**





# After Clicking on Maintain Bill Details Then Following Screen Will Be Display.

The screenshot displays the IUMS University Management System web application. The browser's address bar shows the URL <https://iums.pdkv.ac.in/iums/Default.aspx>. The page header is green and contains the text "Dr. Panjabrao Deshmukh Krishi Vidyapeeth, Akola" in yellow, "PDKV-Akola" in white, and a "Sign out" link. The login time is 02:05:27. The main content area is titled "Maintain Bill details" and contains three notes: "NOTE 1:-You can't edit or modify the Bill Details once click on Submit button successfully.", "NOTE 2:-KV-48 साठी Transaction type 'Rev Exp' सिलेक्ट करा आणि KV-49 साठी Transaction type 'Debt Head Exp' सिलेक्ट करा", and "NOTE 3:-प्रिंट जर निघत नसेल तर Show बटनवर क्लिक करून बिल सबमिट करा, त्यानंतर प्रिंट निघेल.!!!". Below the notes is a form with fields for "Transaction type", "Department or Scheme Flag", "Department or Scheme", "Do Bill Date", and "Do Bill No.", each with a dropdown menu. A "Show" button is also present. A "Full-screen Snip" button is located below the form. The footer contains the copyright notice: "Copyright©2024 iWeb Technology Solutions Pvt. Ltd. and/or its affiliates. All rights reserved. For Internal Use Only." The Windows taskbar at the bottom shows the search bar, task view, and various application icons.

IUMS University Management S X

https://iums.pdkv.ac.in/iums/Default.aspx

80%

Dr. Panjabrao Deshmukh Krishi Vidyapeeth, Akola

PDKV-Akola

Login Time: 02:05:27

Sign out

Student Rewards

pf@gmail.com-Rahul Rokade

Maintain Bill details

NOTE 1:-You can't edit or modify the Bill Details once click on Submit button successfully.

NOTE 2:-KV-48 साठी Transaction type 'Rev Exp' सिलेक्ट करा आणि KV-49 साठी Transaction type 'Debt Head Exp' सिलेक्ट करा

NOTE 3:-प्रिंट जर निघत नसेल तर Show बटनवर क्लिक करून बिल सबमिट करा, त्यानंतर प्रिंट निघेल.!!!

Transaction type \* Select Transaction type

Department or Scheme Flag \* Select Department or Scht

Department or Scheme \* Select Department or Scheme

Do Bill Date \* From Date

Do Bill No. \* Select Do Bill No.

Show

Full-screen Snip

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Select Options Transaction type,Dept/Scheme  
Scheme Name,DoBillDate,Do bill no .then click on  
Show.

- **After Clicking on Show Button your Adding Bill Details Show you Have to Check Then Submit Bill,Clicking on Submit Button.**

# After Submitting Bill Details .Then Print KVK-48 Report From Following Screen.

- Click on Print Kv48 Report.

The screenshot displays the IUMS University Management System interface. The browser address bar shows the URL <https://iums.pdkv.ac.in/iums/Default.aspx>. The page header includes the university name, 'Dr. Panjabrao Deshmukh Krishi Vidyapeeth, Akola', and the user's login information, 'Login Time: 11:04:46' and 'pf@gmail.com-Rahul Rokade'. The left sidebar contains a menu with various options, including 'Monthly Accounting Reports' and 'Print KV-48 / KV-49'. A blue arrow points to the 'Print KV-48 / KV-49' option. The main content area displays a form for 'Maintain Bill details' with fields for 'Transaction type', 'Department or Scheme Flag', 'Do Bill Date', and 'Do Bill No.'. The 'Transaction type' is set to 'Rev Exp', 'Department or Scheme Flag' is 'SCHEME', 'Do Bill Date' is '20/05/2024', and 'Do Bill No.' is 'Select Do Bill No.'. The 'Show' button is visible. The footer contains the copyright notice: 'Copyright©2024 iWeb Technology Solutions Pvt. Ltd. and/or its affiliates. All rights reserved. For Internal Use Only.'

Dr. Panjabrao Deshmukh Krishi Vidyapeeth, Akola

Login Time: 11:04:46

PDKV-Akola

pf@gmail.com-Rahul Rokade

9- Maintain Bill Audit

10- Maintain Bill Approval

11- Maintain Bill Cheque

12- Enter Medical Bill Detail(KV-47)

13- Bank Account Balance

14- Date Wise Bill List

Annual Accounting Reports

Monthly Accounting Reports

1- Monthwise Revenue Statement(MRS)

2- Monthwise Expenditure Statment(MES)

3- Print KV-48 / KV-49

4- Print KV-47

5- Monthly Data Entry Status

6- Print Actual Revenue & Dept Head Receipt Remittance

7- Print Monthly Account Report

8- Monthwise Balance Sheet

9- Print Monthwise Consolidated Reports

10- University Level Bill Details

Confidential Report

Budget Module

Nodal Cell ICAR

Tour Module

Guest House Management

NOTE 1:-You can't edit or modify the Bill Details once click on Submit button successfully.

NOTE 2:-KV-48 साठी Transaction type 'Rev Exp' सिलेक्ट करा आणि KV-49 साठी Transaction type 'Debt Head Exp' सिलेक्ट करा

NOTE 3:-प्रिंट जर निघत नसेल तर Show बटनवर क्लिक करून बिल सबमिट करा, त्यानंतर प्रिंट निघेल.!!!

Transaction type \* Rev Exp

Department or Scheme Flag \* SCHEME

Do Bill Date \* 20/05/2024

Do Bill No. \* Select Do Bill No.

Please select Do Bill No.

Show

Department or Scheme \* AICRP PHT

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# After Clicking On Print kv48 Options Then This Screen Will Be Display.

The screenshot displays a web browser window with the URL <https://iums.pdkv.ac.in/iums/Default.aspx>. The page header is green and contains the text "Dr. Panjabrao Deshmukh Krishi Vidyapeeth, Akola" and "PDKV-Akola". The login time is 11:14:08. The user is logged in as pf@gmail.com - Rahul Rokade. The page title is "Print KV-48 / KV-49 Report".

NOTE 1:-प्रिंट जर निघत नसेल तर Accounting Transaction मध्ये ९ नंबर चा ऑप्शन (Maintain Bill Details) मध्ये जाऊन बिल सबमिट करा, त्यानंतर प्रिंट निघेल.!!!

NOTE 2:-KV-48 साठी Transaction type 'Rev Exp' सिलेक्ट करा आणि KV-49 साठी Transaction type 'Debt Head Exp' सिलेक्ट करा

Transaction type \*  Department or Scheme Flag \*  Department or Scheme \*

Do Bill Date \*  Do Bill No. \*

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Select Options Transaction type, Dept/Scheme  
Scheme Name, DoBillDate, Do bill no  
and Click on Print kv48 button .

The screenshot displays a web browser window with the URL <https://iums.pdkv.ac.in/iums/Default.aspx>. The page header includes the login time '11:14:08', the institution name 'Dr. Panjabrao Deshmukh Krishi Vidyapeeth, Akola', and the user 'pf@gmail.com-Rahul Rokade'. A 'Sign out' link and 'Student Rewards' text are also visible.

The main content area features a 'Print KV-48 / KV-49 Report' section with the following instructions:

- NOTE 1:-प्रिंट जर निघत नसेल तर Accounting Transaction मध्ये ९ नंबर चा ऑप्शन (Maintain Bill Details) मध्ये जाऊन बिल सबमिट करा, त्यानंतर प्रिंट निघेल.!!!
- NOTE 2:-KV-48 साठी Transaction type 'Rev Exp' सिलेक्ट करा आणि KV-49 साठी Transaction type 'Debt Head Exp' सिलेक्ट करा

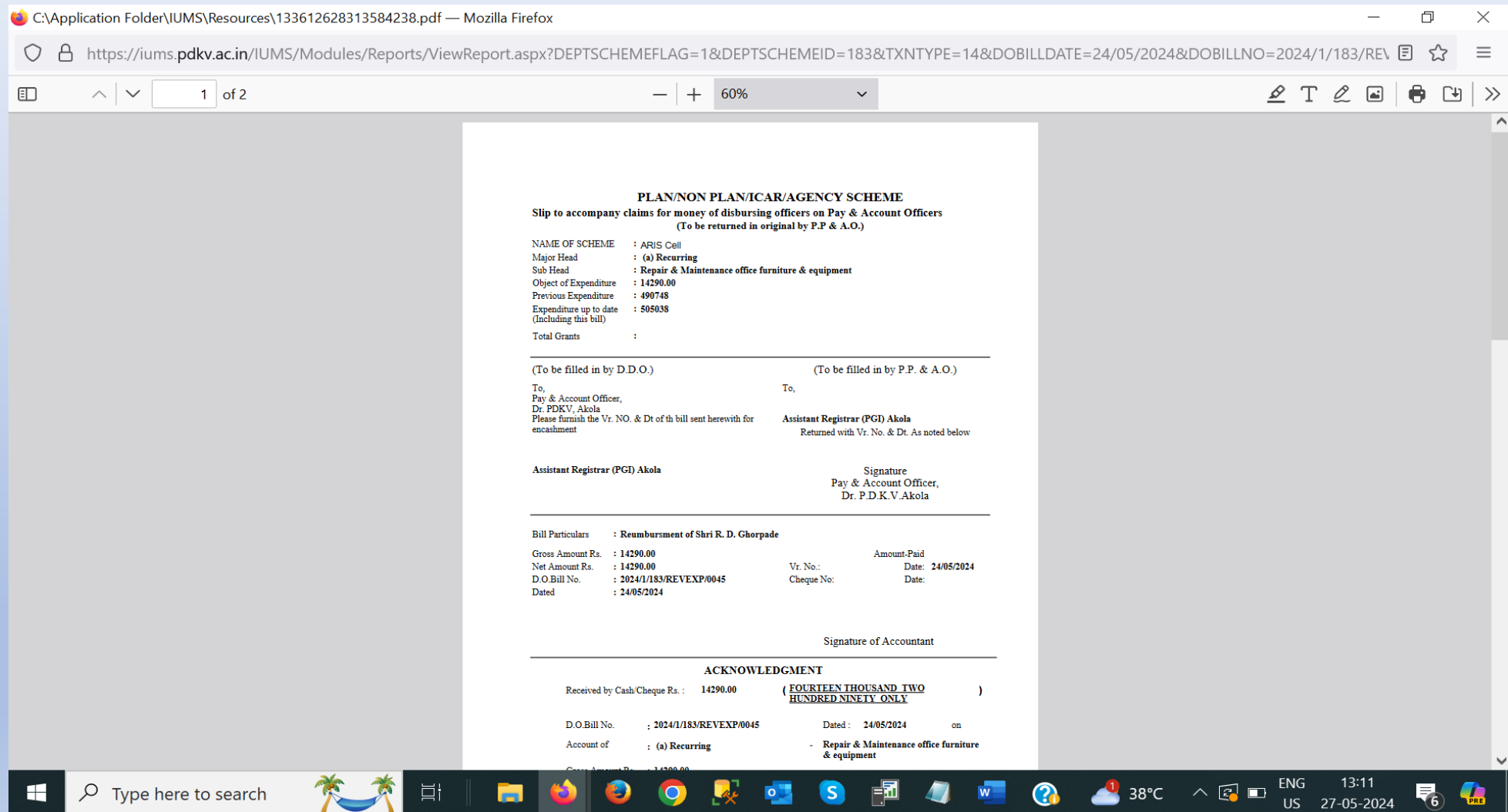
The form contains the following fields and controls:

- Transaction type \* (Dropdown menu: Select Transaction type)
- Department or Scheme Flag \* (Dropdown menu: Select Department or Scheme)
- Department or Scheme \* (Dropdown menu: Select Department or Scheme)
- Do Bill Date \* (Text input: From Date)
- Do Bill No. \* (Text input: Select Do Bill No.)
- Print KV-48 (Button)

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# Kv-48 Print Report



KV- 48

**Voucher Date** 24/05/2024

Dept /Scheme Name : ARIS Cell

**Date :** 5/27/2024