

**(4.2) पारीत देयकाचे प्रदान  
e-Kuber वर DDO नी  
करावयाची कार्यपध्दती**

## 4.2 Beams प्रणालीवरून ई कुबेर देयकांना अंतिम प्रदानास मान्यतेसाठी DDO च्या Beams Login ला Maintenance या पर्यायाखाली 'Approve ekuber bills' हा पर्याय निवडावा.

BEAMS - Internet Explorer  
 https://beams.mahakosh.gov.in/Beams5/BudgetMVC/jsp/Beams\_Navig\_Main\_Frame.jsp?Tid=db2939868acb2bf66c6081fc5bf6cbb93dec496

Department : G - FINANCE DEPARTMENT    User : 7101003264 - ASSISTANT PAY AND ACCOUNTS OFFICER PAY AND ACCOUNTS OFFICE MUMBAI    Mon, Dec 9, 2019    FINAL

Approve Fund Transfer ↓ Bill Approve ↓ Loan Approval ↓ Reports ↓ Maintenance Receipt ↓ Sign out

Bill  
 ○ A  
 Assistant User →  
 Modify Payee  
 Cheque Master  
 Change DDO Details Proposal  
 Reset Assistant Password  
 Feedback  
 Restore Undo Bills  
 Telephone Master  
 Electricity Master  
 Payee →  
 Approve e-Kuber Bills  
 Approve e-Kuber Bills  
 DDO Bank Details  
 Check Balance

CF Bills    Voucher Entry    Voucher Modification

Note: To Delete Bill Click On Undo [ Amount in Rupees ]

Date	Auth.No	GrantNo	MajorHead	Scheme	Detail	Amount	Undo	Status	Since
07/12/2019	32645496711628018	G-05	2054	20540085	06	31350	Undo	Awaiting Submission	07/12/2019
07/12/2019	32646388711120133	G-05	2054	20540085	13	31600	Undo	Audit In Process	09/12/2019
07/12/2019	32648738711140148	G-05	2054	20540085	13	297360	Undo	Audit In Process	09/12/2019
07/12/2019	326437557711046018	G-05	2054	20540192	0	4625	Undo	Awaiting Submission	07/12/2019
06/12/2019	326446827115480129	G-99	8342	83420132	50	18956	Undo	Awaiting Submission	06/12/2019
06/12/2019	326459327115480158	G-99	8342	83420132	50	18956	Undo	Awaiting Submission	06/12/2019
06/12/2019	326417587115540137	G-99	8342	83420132	50	18956	Undo	Awaiting Submission	06/12/2019
06/12/2019	326403237115550114	G-99	8342	83420132	50	18956	Undo	Awaiting Submission	06/12/2019

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For Regionwise Contact Please click on Helpdesk devteam.beams@mahakosh.in

javascript:openWindow('approveEkuberDDOBill.jsp','','')

100% 3:37 PM 12/9/2019

# ekuber Bills Approval मध्ये दिनांका मध्ये सात दिवसांचा कालावधी नमूद केल्यानंतर .txt file मध्ये संबंधीत देयकांचा संपूर्ण तपशील दर्शवीला जाईल.

Ekuber DDO Bill Approval

From Date:  To Date:

I here by declare/confirm that I have checked below Bills and found as per the bills submitted to Pay and Accounts Office Mumbai (PAO) hence Pay and Accounts Office Mumbai (PAO) may make the Payment for this bills.

<input type="button" value="Approve Bills"/>											Select All	<input type="checkbox"/>
Treasury Code	Bill No	Bill Date	DDO Code	Scheme Code	Detail Head	Bill Type	PAYEE Details	Net Amount	Gross Amount	IFSC Code	Account No	Approve

Windows Taskbar: 3:40 PM 12/9/2019

Ekuber Bills Approval मध्ये दिनांक, नमूद केल्यानंतर .txt file मध्ये संबंधित देयकांचा संपूर्ण तपशील खालील प्रमाणे दिसून येईल. ( उदा. Bank name, Account No. , IFSC, Amount इत्यादी ) प्राप्त प्रदानाचा तपशील तपासून ' Approve Bills ' या पर्यायाचा वापर करावा. (DDO नी खाते क्रमांकाचे शेवटचे "00,ü †ÓÚú (Digit) भरणे बंधपकारक राहिल.) प्राप्त झालेली देयके मंजूरीकरीता ( Approve ) Beams Login ला केवळ 10 दिवस उपलब्ध राहतील

online google input tools mar X Google इंग्रजी संधान ज्ञानशास्त्र X MAHAKOSH - Official Website X Ekuber DDO Bill Approval X Dashboard : Finance Department X WhatsApp X +

https://arthwahini.mahakosh.gov.in/mdc/applicationForms/frmDDOVerifyEkuberBillApprove.php

### Ekuber DDO Bill Approval

From Date:

11/27/2019

To Date:

11/27/2019

Submit

I here by declare/confirm that I have checked below Bills and found as per the bills submitted to Pay and Accounts Office Mumbai (PAO) hence Pay and Accounts Office Mumbai (PAO) may make the Payment for this bills.

Approve Bills											Select All	<input type="checkbox"/>
Treasury Code	Bill No	Bill Date	DDO Code	Scheme Code	Detail Head	Bill Type	PAYEE Details	Net Amount	Gross Amount	IFSC Code	Account No	Approve
7101	104633	2019-11-27	003269-ORGANISATION AND METHOD OFFICER DIRECTORATE OF ACCOUNTS AND TREASURIES MUMBAI	205400582-STORES VERIFICATION AND VIGILANCE UNIT	11-T.A. on Tour	01-T.A. on Tour	71010001278-ORGANISATION AND METHOD OFFICER DIRECTORATE OF ACCOUNTS AND TREASURIES MUMBAI	3213.00	3213.00	IDIB000N052	00416199015	Approved ON - 27-11-2019 04:39:42