

User Manual: Auction (Department User)

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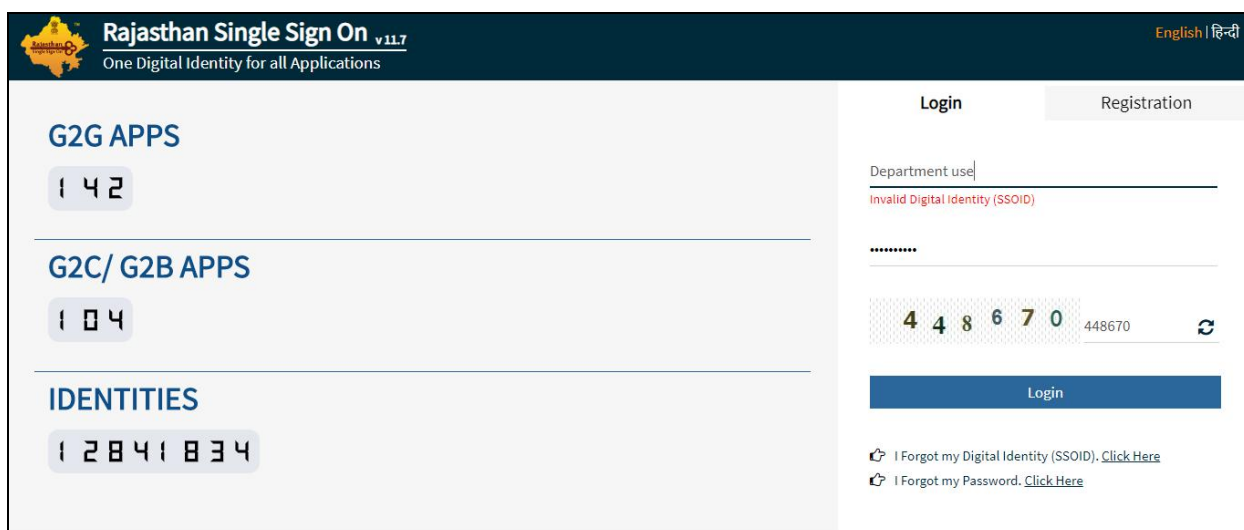
1. Introduction

1.1 Purpose

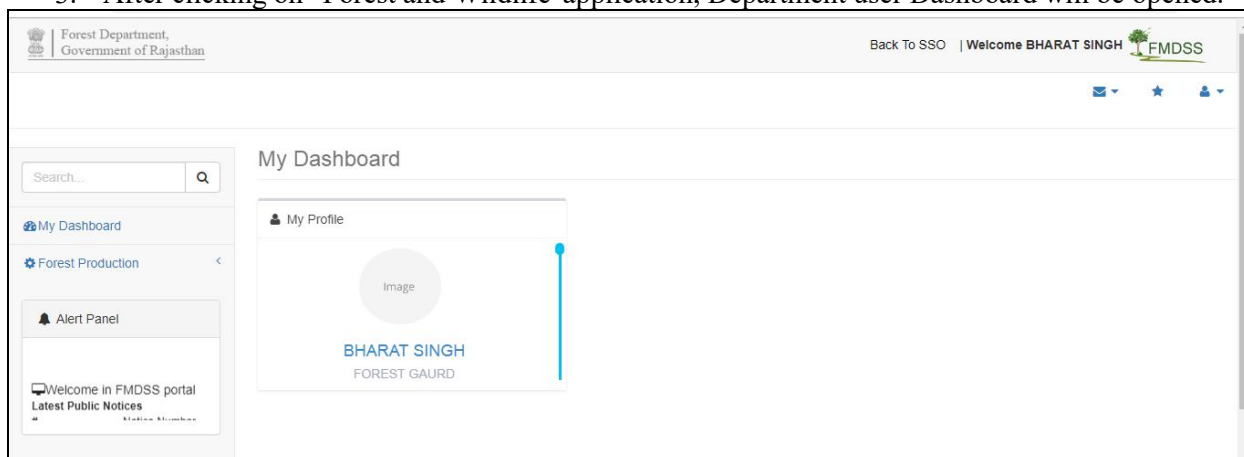
This Help Document guides the department user to Understand the flow of dod module ,Fill auction form and complete the respective requirements.

Access of Auction (Department User)

1. Department User will login into Sso using sso id and password.



2. After login into sso, Department user will select Forest and Wildlife " application .
3. After clicking on "Forest and Wildlife"application, Department user Dashboard will be opened.



3. Click on Forest Production->Manage Inventory

2. Manage Depot Inventory:

2.1 Master Lot

1. In Manage depot inventory, first department user will click on Master Lot .
2. In Master Lot, Department user will select depot name , product type ,product unit and Lot quantity (how much quantity to be add in each lot)

3. After entering and selecting all the information, Department user will click on submit button.
4. If department user wants to cancel the form, click on cancel button.
5. After submitting the form, department user can view the data, edit, and delete the entered data by clicking on delete, edit button in action button.

3. Transit permit/Opening Balance

1. Click on Forest Production grid -> Transit Permit, Transit Permit /opening balance details page will be opened.

Name	From Village/Depot	To Village/Depot	Transport Mode	Action
OB000001	O/B	Jaipur Depot		
OB000004	O/B	Jaipur Depot		
TP000005	Balloopura	Jaipur Depot	Motor	

2. Click on add Initial opening balance button (If user already has opening balance then directly click on add new transit permit button)

Search...

My Dashboard

Forest Production

Alert Panel

Transit Permit: Opening Balance

Range name:

To Depot:

Product Details:

Product Type	Product	Qty
No record found.		

[Add New Row](#)

Comment:

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Dy. Conservator of Forests (IT)
Phone: 0141-2713906

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- After clicking on Add new initial opening balance button, Opening balance form will be opened.
- Department User will select Ranger name from drop down menu.

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Transit Permit: Opening Balance

Range name:

To Depot:


Product Details:

Product Type	Product	Qty
No record found.		


[Add New Row](#)

Comment:

- Department user will select "To Depot" from the drop down menu.



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My Dashboard

Forest Production

Alert Panel

Welcome in FMDSS portal

Transit Permit: Opening Balance

Range name:*

JAIPUR

To Depot:*

--Select--

--Select--

Jaipur Depot

Product Details:

Product Type*	Product	Qty
No record found.		

Add New Row


Comment:*

Enter Comment


Submit

Cancel

6. After selecting “To depot”, Department user will Add new row in Product details grid.



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My Dashboard

Forest Production

Alert Panel

Welcome in FMDSS portal

Transit Permit: Opening Balance

Range name:*

JAIPUR

To Depot:*

Jaipur Depot

Product Details:

Product Type*	Product	Qty
--Select--	--Select--	Qty

Add New Row


Comment:*

Enter Comment


Submit

Cancel

7. After adding new row, Department user will select product type, product, qty from drop down menu.



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Forest Production

Alert Panel

Welcome in FMDSS portal

Transit Permit: Opening Balance

Range name:*

JAIPUR

To Depot:*

Jaipur Depot

Product Details:

Product Type*	Product	Qty
Bamboos	Arrow Bamboo(bamboos 16 feet)	2

Add New Row

Comment:*

Enter Comment

Submit

Cancel

8. Department user will enter comment in “comment” text box.
9. After entering comment in “comment” text box, Department user will click on submit button.

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Transit Permit: Opening Balance

Range name:* JAIPUR To Depot:* Jaipur Depot

Product Details:

Product Type*	Product	Qty
Bamboos	Arrow Bamboo(bamboos 16 feet)	2

Add New Row

Comment:*
Test

Submit Cancel

10. If department user wants to cancel the form, then department user will click on cancel button.
11. After clicking on submit button, Department user will redirect to transit Permit /opening balance details page .“Initial balance added successfully in inventory” message will be displayed.

Transit Permit / Opening Balance Details

Initial balance added successfully in inventory.

+ Add Initial Opening Balance

+ Add New Transit Permit

Show 10 entries Search:

Name	From Village/Depot	To Village/Depot	Transport Mode	Action
OB000001	O/B	Jaipur Depot		
OB000004	O/B	Jaipur Depot		
OB000006	O/B	Jaipur Depot		
OB000007	O/B	Jaipur Depot		
TP000005	Balloopura	Jaipur Depot	Motor	

Showing 1 to 5 of 5 entries

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12. Department user can view opening balance entered details by clicking on View button in action grid. (Department user can search any details which user had submitted by name e.g.:OB000007).

Transit Permit / Opening Balance Details

Search...

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Notice Number
NT000001

Product Details:

ProductType	Product	UnitName	TransferQty
Bamboos	Arrow Bamboo(bamboos 16 feet)	Piece	2.00

Close

Name	From Village/Depot	To Village/Depot	Transport Mode	Action
OB000001	O/B	Jaipur Depot		
OB000004	O/B	Jaipur Depot		
OB000006	O/B	Jaipur Depot		
OB000007	O/B	Jaipur Depot		
TP000005	Balloopura	Jaipur Depot	Motor	

Showing 1 to 5 of 5 entries

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Add Initial Opening Balance

Add New Transit Permit

13. After entering opening balance details successfully, Department user will click on Add new transit permit button.

14. After clicking on Add New Transit Permit button, below form is opened.

Search...

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Forest Production

Alert Panel

Welcome in FMDSS portal

Permission to Transit

Transfer Mode: *
--Select--

Produce Type: *
--Select--

Quantity to be transferred: *
Enter QTY to be Transferred

Vehicle Number: *
Enter Vehicle Number

Driver Name:
Enter Driver Name

Validity of Transit Permit: *
10/04/2018

Product Details: *
--Select--

Mode Of Transport: *
--Select--

Driver License No:
Enter Driver License No

Driver Mobile No:
Enter Driver Mobile No

Submit Cancel Reset

Transit Permit List

15. Department User will select "Transfer Mode" from the drop down menu.

Search...

My Dashboard

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Alert Panel

Permission to Transit

Transfer Mode: *
--Select--
Site to Depot
Depot to Depot

Quantity to be transferred: *
Enter QTY to be Transferred

Vehicle Number: *
Enter Vehicle Number

Driver Name:
Enter Driver Name

Validity of Transit Permit: *
10/04/2018

Product Details: *
--Select--

Mode Of Transport: *
--Select--

Driver License No:
Enter Driver License No

Driver Mobile No:
Enter Driver Mobile No

Submit Cancel Reset

Transit Permit List

16. Department user may select out of "Site to Depot" OR "Depot to Depot" option from the drop down menu.

Site to depot

17. In “From Site” grid, Department user will select “Range Name” from the drop down menu.
18. In “From Site” grid, Department user will select from “Site from” the drop down menu.
19. In “To Depot” grid, Department user will select “Division name”, “Range name”, “To depot” from drop down menu .
20. After selecting above values,”Name of depot in-charge” will be auto fetched.

21. In Product details grid, Department user will add a new row.
22. After adding new row, Department user will select product type, product, qty from drop down menu.

23. Department user will select “Mode of transport” from the drop down menu.
24. Department user will enter vehicle number, Driver license no, Driver name, Driver mobile number in text box.
25. Validity of transit permit date will be auto fetched.

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ADD NEW TRANSIT PERMIT

Mode Of Transport: *
Motor

Vehicle Number: *
111

Driver License No:
123

Driver Name:
test

Driver Mobile No:
123456789

Validity of Transit Permit: *
04/12/2018

Submit Cancel Reset

26. After Adding all the information successfully, Department user will click on submit button.
27. If department user wants to reset the form then department user will click on reset button.
28. If department user wants to cancel the form then department user will click on cancel button.
29. After clicking on submit button, transit permit no will be generated and department user will redirect to transit permit/opening balance details page.

Transit Permit / Opening Balance Details

Transit Permit No # TP000008 Created Successfully.

+ Add Initial Opening Balance

+ Add New Transit Permit

Show 10 entries

Name	From Village/Depot	To Village/Depot	Transport Mode	Action
OB000001	O/B	Jaipur Depot		View
OB000004	O/B	Jaipur Depot		View
OB000006	O/B	Jaipur Depot		View
OB000007	O/B	Jaipur Depot		View
TP000005	Balloopura	Jaipur Depot	Motor	View
TP000008	Chak Ramsar	Jaipur Depot	Motor	View

Showing 1 to 6 of 6 entries

Previous 1 Next

30. Department user can view the transit permit by clicking on view button in action grid.

Product Details:

ProductType	Product	UnitName	TransferQty
Bamboos	Arrow Bamboo(bamboos 16 feet)	Piece	1.00

Close

Depot to Depot

31. In “From depot” grid, Department user will select “Range name”, “From depot” from drop down menu.
32. In “From depot” grid, Department user will select “From lot number” from drop down menu.
33. After selecting Lot no, Product details grid information (Lot number, product, unit, available qty, transfer qty) will be automatically fetched.

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Transfer Mode: *
Depot to Depot

From Depot

Range Name: *
JAIPUR

From Depot:
Jaipur Depot

From Lot Number: *
Bamboos/Arrow Bamboo/1

Product Details:

SNo	Lot Number	Product	Unit	Available Qty	Transfer Qty
1	Bamboos/Arrow Bamboo/1	Arrow Bamboo(bamboos 16 feet)	Piece	4.00	4.00

43. In Depot grid, Department user will select “Division name”, “Range name”, “To depot” from drop down menu .
34. After selecting Division name, Range name, To depot, Name of depot in-charge will automatically fetched.

To Depot

Division Name: *
DCF DOD JAIPUR

Range Name: *
JAIPUR

To Depot: *
Jaipur Depot

Name of Depot Incharge:
bharat.fg.forest(FG)

35. Department user will select “Mode of transport” from the drop down menu.
36. Department user will enter vehicle number, Driver license no, Driver name, Driver mobile number in text box.
37. Validity of transit permit date will automatically fetched.

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Add new row

Mode Of Transport: *
Motor

Vehicle Number: *
111

Driver License No:
123

Driver Name:
test

Driver Mobile No:
123456789

Validity of Transit Permit: *
04/12/2018

Submit Cancel Reset

38. After Adding all the information successfully, Department user will click on submit button.
39. If department user wants to reset the form then department user will click on reset button.

40. If department user wants to cancel the form then department user will click on cancel button.
41. After clicking in submit button, Transit permit no will be generate and department user will redirect to transit permit/opening balance details page.

Transit Permit / Opening Balance Details

Transit Permit No./# TP000009 Created Successfully.

Show 10 entries

Name	From Village/Depot	To Village/Depot	Transport Mode	Action
OB000001	O/B	Jaipur Depot		
OB000004	O/B	Jaipur Depot		
OB000006	O/B	Jaipur Depot		
OB000007	O/B	Jaipur Depot		
TP000005	Balloopura	Jaipur Depot	Motor	
TP000008	Chak Ramsar	Jaipur Depot	Motor	
TP000009	Jaipur Depot	Bikaner	Motor	

+ Add Initial Opening Balance

+ Add New Transit Permit

42. Department user can view the transit permit name by clicking on view button in action grid.

Product Details:

ProductType	Product	UnitName	TransferQty
Bamboos	Arrow Bamboo(bamboos 16 feet)	Piece	1.00

Close

43. After successfully submitting all the information, Department user will click on manage depot inventory->"Item to be added to inventory" grid.

4. Item to be added to inventory tab

1. In "Item to be added to inventory" tab, Department user can view the data by clicking on view button.
2. Department user will enter good quantity, damaged quantity, lost quantity in text box.

Depot Name: *

Jaipur Depot

Product Details:

ProductType	Product	UnitName	TransferQty	GoodQty	DamagedQty	LostQty
Bamboos	Arrow Bamboo(bamboos 16 feet)	Piece	1.00	1	0	0

Comment/Reason: *

test

Submit Close

3. Department user will enter comment in “Comment” text box and click on submit button.
4. If department user wants to cancel the form, click on cancel button.
5. After clicking on submit button, Alert will be generated, click on “ok” to continue.
6. Department user will get alert “Data Successfully” added.
7. After successfully data added in items to be added grid, click on “Items available” tab.

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Manage Depot Inventory

Transit Permit

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Manage Depot Inventory

Master Lot Items to be added to Inventory Items Available

Search:

Product Type	Product Name	Unit	Qty	Inventory Status	Transfer Qty	Notice Reserved Qty	Write Off Qty	Lot Number
Charcoal	Charcoal(Charcoal 10 quintal)	Quintal	0.50	Damaged	0.00	0.00	0.00	Charcoal/Char
Charcoal	Charcoal(Charcoal 10 quintal)	Quintal	0.50	LOST	0.00	0.00	0.00	Charcoal/Char
Charcoal	Charcoal(Charcoal 10 quintal)	Quintal	3.00	Good	0.00	2.00	0.00	Charcoal/Char
Fuel Wood	Fule Wood(Fuel Wood 10 quintal)	Quintal	35.00	Good	0.00	30.00	1.00	Fuel Wood/Fue
Tember	Whitish red(Tember 20 feet)	CMT	10.00	Good	0.00	10.00	0.00	Tember/Whitish
Bamboos	Arrow Bamboo(bamboos 16 feet)	Piece	14.00	Good	4.00	10.00	0.00	Bamboos/Arrow

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5. Item Available Tab:-

1. In “Item Available” tab -> “lot number” grid -> “Manage write off” page will be opened.
2. Department user will enter write off qty and comment and click on submit button.

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Manage Write Off

Available Qty for Write Off: *

0.50

Write Off Qty: *

0.50

Comment/Reason: *

ok

Submit Close

Product Type	Product Name	Unit	Qty	Inventory Status	Transfer Qty	Notice Reserved Qty	Write Off Qty	Lot Number
Charcoal	Charcoal(Charcoal 10 quintal)	Quintal	0.50	Damaged	0.00	0.00	0.00	Charcoal/Charcoal/3
Charcoal	Charcoal(Charcoal 10 quintal)	Quintal	0.50	LOST	0.00	0.00	0.00	Charcoal/Charcoal/2

3. If department user wants to cancel the form, click on cancel button.
4. After submitting the form, Department user will get alert “Are you sure, you want to continue”, click on “Ok” button else click on “Cancel” button.
5. After clicking on “ok” button, department user will get alert “inventory added successfully”. Click on ok button.

S.No.	Depot Name	Product Type	Product Name	Unit	Qty	Inventory Status	Transfer Qty	Notice Reserved Qty	Write Off Qty	Lot Number
1	Jaipur Depot	Charcoal	Charcoal(Charcoal 10 quintal)	Quintal	0.50	Damaged	0.00	0.00	0.50	Charcoal/Charcoi
2	Jaipur Depot	Charcoal	Charcoal(Charcoal 10 quintal)	Quintal	0.50	LOST	0.00	0.00	0.00	Charcoal/Charcoi
3	Jaipur Depot	Charcoal	Charcoal(Charcoal 10 quintal)	Quintal	3.00	Good	0.00	2.00	0.00	Charcoal/Charcoi
4	Jaipur Depot	Fule Wood	Fule Wood(Fule Wood 10 quintal)	Quintal	35.00	Good	0.00	30.00	1.00	Fule Wood/Fule V
5	Jaipur Depot	Tember	Whitish red(Tember 20 feet)	CMT	10.00	Good	0.00	10.00	0.00	Tember/Whitish n
6	Jaipur Depot	Bamboos	Arrow Bamboo(bamboos 16 feet)	Piece	15.00	Good	4.00	10.00	0.00	Bamboos/Arrow f

6. Auction Notice:

Timber and fuel wood auction notice:

1. Department user will click on “Timber and fuel wood auction notice” option.

Notice No.	Notice Status	Action
NT000001	Published	
NT000002	Winner Declared	
NT000004	Winner Declared	

2. Department user will click on For sale new notice button
3. After Click on “For sale create notice”, department user will select Range name, Place/depot of auction, inventory lot number.

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Range Name: * JAIPUR Place/Depot of Auction: * Jaipur Depot

Inventory Lot Number: * Bamboos/Arrow Bamboo/1

Product Details:

SNo	Lot Number	Product	Unit	Available Qty	Auction Qty
1	Bamboos/Arrow Bamboo/1	Arrow Bamboo(bamboos 16 feet)	Piece	1.00	1.00

Start Date of Bid Submission: * 04/12/2018 End Date of bid Submission: * 31/12/2018

Submit Close

- After selecting Lot number, Product details will be automatically fetched in product details grid.
- Department user will select “Start date of bid submission” and “End date of bid submission” and click on submit button.
- If user wants to cancel the form, click on cancel button.
- After submitting the form department, user will get alert “Are you sure you want to continue”. Click on ok button else click on cancel button.
- After submitting the form, Department user will redirect to “Notice management” page and “Notice no is created successfully” message is displayed,
- After data is submitted, Department user can also view and delete the data by clicking on view and delete button in auction grid.

Notice Management

Notice No:#NT000006 Created Successfully

Show 10 entries

Notice No.	Notice Status	Action
NT000001	Published	
NT000002	Winner Declared	
NT000004	Winner Declared	
NT000005	Pending	
NT000006	Pending	

Showing 1 to 5 of 5 entries

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7.Applied Auction

- Department user will click on Auction notice-> “Applied auction”.

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1 NT000001

Auction Details

Request No.	ApplicantName	RequestedOn	EMD_Amount	Bidding_Amount	Paid_Amount	Emitra_Amount	TotalP
Auc2/636790915295943991	sureshks.rfs.forestrajasthan.gov.in(sureshks.rfs forest)	29/11/2018 12:32:36	2000.00	28000.00	28000.00	21.00	28021.00
Auc4/636794406394038092	DEEPAK SONI(MR.DIPAKSONI)	03/12/2018 13:31:47	2000.00	50000.00	2000.00	21.00	2021.00
Auc1/636794459455368459	DEEPAK SONI(MR.DIPAKSONI)	03/12/2018 15:00:55	2000.00	0.00	2000.00	21.00	2021.00

- After clicking on applied auction button, Auction Details page will be opened.
- Department user will enter bidding Amount in “bidding amount” text box.
- Department user will click on “Declare auction winner” button.

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Auction Details

Product Type	Product	Unit Name	Notice Qty
Bamboos	Arrow Bamboo(bamboos 16 feet)	Piece	10.00
Tember	Whitish red;Tember 20 feet)	CMT	10.00
Bamboos	Arrow Bamboo(bamboos 16 feet)	Piece	2.00
Tember	Whitish red;Tember 20 feet)	CMT	2.00

Durations: 30/11/2018 To 15/11/2019

Winner Name: Not Decided

Emd Amount: 2000.00

Paid Amount: 2000.00

Bidding Amount: 123

Declare Auction Winner Close

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- If department user wants to cancel the form, click on cancel button.
- After selecting winner, Department user will click on winner’s “Request No”.
- After clicking on Request No, “Manage Auction winner” page will be opened.

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Manage Auction Winner

Notice Number: NT000004

Region Name: Ajmer

Circle Name: CIRCLE AJMER (CCF Ajmer)

Division Name: DCF DOD JAIPUR

Range Name: JAIPUR

Depot Name: Jaipur Depot

Product Details:

Product Type	Product	Unit Name	Notice Qty
Fuel Wood	Fule Wood(Fuel Wood 10 quintal)	Quintal	30.00
Charcoal	Charcoal(Charcoal 10 quintal)	Quintal	2.00

Durations: 06/12/2018 To 08/12/2018

Winner Name: DEEPAK SONI(MR.DIPAKSONI)

Emd Amount: 2000.00

Bidding_Amount: 28000.00
Paid_Amount: 28000.00
Emitra_Amount: 21.00
TotalP: 28021.00

50000.00
2000.00
21.00
2021.00

0.00
2000.00
21.00
2021.00

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Charcoal Charcoal(Charcoal 10 quintal) Quintal 2.00

Durations 06/12/2018 To 08/12/2018

Winner Name DEEPAK SONI(MR.DIPAKSONI)

Emd Amount 2000.00

Paid Amount 2000.00

Bidding Amount 50000.00

Pending Amount 48000.00

Payment Mode: * CHEQUE

Bank Name: * -Select- CHEQUE DD Bank Name is Required.

IFSC Code: *

Cheque Number: *

Cheque Date: *

Enter Amount To Pay * 48000.00

Save Close

To SSO | Welcome BHARAT SINGH FMDSS

Bidding_Amount	Paid_Amount	Emitra_Amount	TotalP
28000.00	28000.00	21.00	28021.00
50000.00	2000.00	21.00	2021.00
0.00	2000.00	21.00	2021.00

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8. Department user will select “Payment mode” (Cheque/DD).
9. Department user will enter bank name, Ifsc code, Cheque number/DD number in text box.
10. Department user will select “Cheque date”.
11. Department user will enter “Amount to pay” and click on “Save” button.

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Charcoal Charcoal(Charcoal 10 quintal) Quintal 2.00

Durations 06/12/2018 To 08/12/2018

Winner Name DEEPAK SONI(MR.DIPAKSONI)

Emd Amount 2000.00

Paid Amount 2000.00

Bidding Amount 50000.00

Pending Amount 48000.00

Payment Mode: * CHEQUE

Bank Name: * test

IFSC Code: * 5245

Cheque Number: * 646445

Cheque Date: * 24/12/2018 Cheque Date is Required.

Enter Amount To Pay * 48000.00

Save Close

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Bidding_Amount	Paid_Amount	Emitra_Amount	TotalP
28000.00	28000.00	21.00	28021.00
50000.00	2000.00	21.00	2021.00
0.00	2000.00	21.00	2021.00

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12. Department user can cancel the form by clicking on cancel button.
13. After clicking on save button, Department user will get alert “Are you sure, you want to continue” “Click on ok button else cancel button.
14. After clicking on ok button, message “Payment made successfully for the notice” will be displayed and user will be re-directed to auction details page.

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Auction Details

Payment made successfully for this Notice #NT000004

Request No.	ApplicantName	RequestedOn	EMD_Amount	Bidding_Amount	Paid_Amount	Emitra_Amount	TotalPa
Auc/2/636790915295943991	sureshks.rfs.forestrajasthan.gov.in(sureshks.rfs.forest)	29/11/2018 12:32:36	2000.00	28000.00	28000.00	21.00	28021.00
Auc/4/636794406394038092	DEEPAK SONI(MR.DIPAKSONI)	03/12/2018 13:31:47	2000.00	50000.00	50000.00	21.00	50021.00
Auc/1/636794459455368459	DEEPAK SONI(MR.DIPAKSONI)	03/12/2018 15:00:55	2000.00	0.00	2000.00	21.00	2021.00

8. Manage Auction Clearance.

1. Department user will Click on Auction Notice->Manage Auction Clearance.

Forest Department,
Government of Rajasthan

Back To SSO | Welcome BHARAT SINGH

My Dashboard

My Profile

Forest Production

Manage Depot Inventory

Transit Permit

Auction Notice

Timber and fuel wood

Auction Notice

Applied Auction

Manage Auction Clearance

Alert Panel

Your latest request no is 636837695124960295 registered on 22 Jan 2019
View Information

My Dashboard

My Profile

2. After clicking on “Manage Auction Clearance” ,Auction Report will open .
3. Department user can download and generate the “Auction Reports” (Clearance Report,Product Wise Report,Produce Report).

Auction Report

[Help Document](#)

Clearance Report
Produce Wise Report
Product Wise Report

+ Auction Clearance

Show 10 entries
 Search:

S.No	Request No.	RollNumber	FatherName	Address	ClearanceFromDate	ClearanceToDate	Action
1	Auc/1/636814319610570497	101	A. Prasad	Jaipur	16/01/2019 00:00:00	31/01/2019 00:00:00	Download
2	Auc/1/636814321139118853	102	A. Prasad	DCF DOD Jaipur	23/01/2019 00:00:00	31/01/2019 00:00:00	Download

Showing 1 to 2 of 2 entries
Previous
1
Next

- For downloading report ,Department user first need to generate the report by click on Action->Generate button.
- After clicked on Generate button ,Department user need to enter “OPT”.

Forest Department,
Government of Rajasthan

Back To SSO | Welcome BHARAT SINGH | FMDSS

Search

Auction Report

OTP is Invalid

Please Enter Valid OTP on your Registered Mobile Number

Continue Close

Clearance Report
Produce Wise Report
Product Wise Report

Show 10 entries
Search:

S.No	Request No.	RollNumber	FatherName	Address	ClearanceFromDate	ClearanceToDate	Action
1	Auc/1/636814319610570497	101	A. Prasad	Jaipur	16/01/2019 00:00:00	31/01/2019 00:00:00	Download
2	Auc/1/636814321139118853	102	A. Prasad	DCF DOD Jaipur	23/01/2019 00:00:00	31/01/2019 00:00:00	Generate

Showing 1 to 2 of 2 entries
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1
Next

- After entering “OTP”,Click on Continue button .
- If Department user wants to cancel ,Click on “Cancel”button.
- After clicking on “Continue” button ,Department user can able to download the reports by clicking on download button in Action grid.

Auction Report

[Help Document](#)

Clearance Report
Produce Wise Report
Product Wise Report

+ Auction Clearance

Show 10 entries
 Search:

S.No	Request No.	RollNumber	FatherName	Address	ClearanceFromDate	ClearanceToDate	Action
1	Auc/1/636814319610570497	101	A. Prasad	Jaipur	16/01/2019 00:00:00	31/01/2019 00:00:00	Download
2	Auc/1/636814321138118853	102	A. Prasad	DCF DOD Jaipur	23/01/2019 00:00:00	31/01/2019 00:00:00	Download

Showing 1 to 2 of 2 entries

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3_2_41_ClearanceReport.pdf
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राजस्थान सरकार
 राज. विभाग
राजकीय व्यापार योजना
 खज. निकासी वन उपख.

डी. 5

पुत्र नं 2 कर्मांक 102 बीपी Jaipur Depot से DCF DOD Jaipur जाट. न Fuel Wood(Fuel Wood) नाम खरीदार BHARAT SINGH रिता का नाम A. Prasad ललित 23/01/2019 समय 00:00 जता काय जारी 31/01/2019 से 00:00 तक

क्र.सं.	विवरण मात्र	मात्रा/किलो/मात्रा वन मीटर	माहान विवरण
1	Fule Wood(Fuel Wood 10 quintal)	7.00	1/1010

हस्ताक्षर निकासकर्ता

चेक नमूना

हस्ताक्षर बीपी सुरवाहीकर

+
+
-

9. Department User can download and print the report by clicking on download and print button .

1 / 1

राजस्थान सरकार

डी .5

राजकीय व्यापार योजना

स्वतंत्र निकासी वन उपज

बुक नं 2 कर्मिक 102 डीपो Jaipur Depot से DCF DOD Jaipur लाट न Fuel Wood/Fule Wood/1 नाम खरीदार BHARAT SINGH रिला का नाम A. Prasad तारीख 23/01/2019 समय 00:00 प्रात साय आयदि 31/01/2019 से 00:00 तक

क्र स	विवरण माल	मग / वजन / माप घन मीटर	साहज विवरण
1	Fule Wood(Fuel Wood 10 quintal)	7.00	1/1010

हस्ताक्षर निकासकर्ता

चेक माका

हस्ताक्षर डीपो सुपरवाइजर

[Date "04/Dec/2018]

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