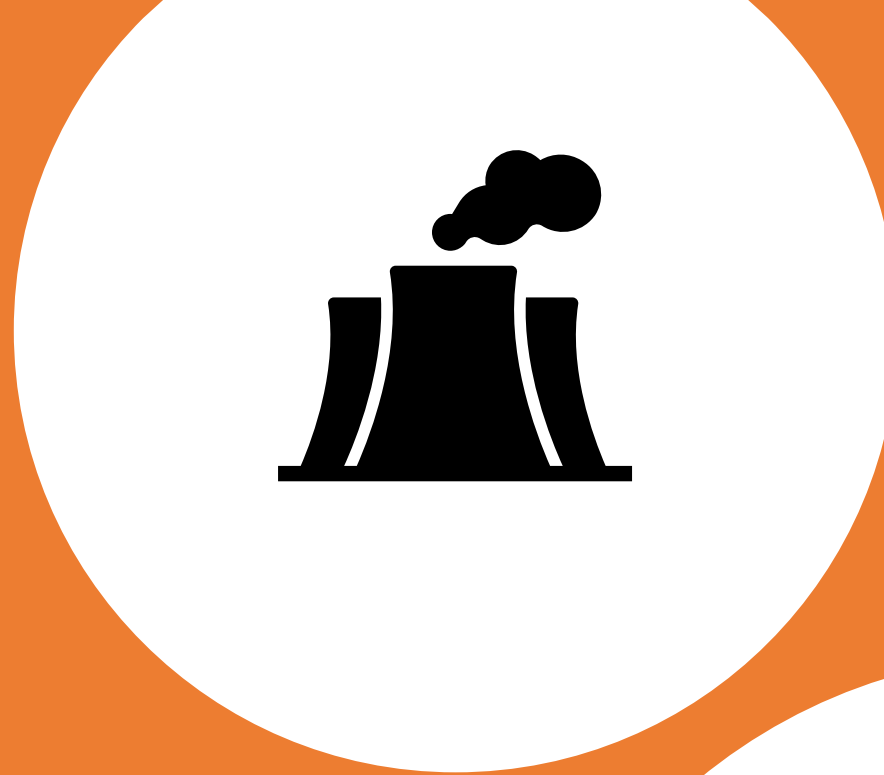


# Fermented Organic Manure (FOM) Module



IFMS



**1. Production Data Upload:**

Production entries will be allowed for maximum of 3 times a day for a company. **Locking period for entry of Production is 3 days.**

**(Example: on 7<sup>th</sup> day of the month one can enter data of 5<sup>th</sup>, 6<sup>th</sup> and 7<sup>th</sup>.)**

**2. Entry of Dispatch:**

The locking period for entry from Plant / Port / Rake point/ Warehouse/ Wholesaler Current dispatches is 3 days.

**(Example: on 7<sup>th</sup> day of the month one can enter data of 5<sup>th</sup>, 6<sup>th</sup> and 7<sup>th</sup>.)**

**3. Dispatch Finalization at Rake point:**

Locking period for Rake point challan finalisation is 3 days from date of acknowledgement of RR at Rake point in RO module. This lock can be extended one day at a time, locking period = 3+1+1 (twice) through CNO approval.

**4.** There is no lock on District receipts. Whenever receipts in the District are acknowledged by the companies, the transaction will be added to the current day stock.

**5. Wholesaler & Retailer Acknowledgment:**

There will be no Lock for Wholesaler & Retailer acknowledgment. Whenever acknowledgement is done by wholesaler/retailer, the transaction will be added to current day stock. (Receipt will be shown as per current server date).

**(Note: It is advised, that wholesaler/retailer acknowledgement of stock are done on the same day of actual receipt.)**

**6. Month Closing:** Despatches and receipts done from 26<sup>th</sup> to last day of the month can be acknowledged by the 5<sup>th</sup> of next month on a back date (> or = Despatch date). This will allow the companies to reconcile their stock and close the month.

# Welcome

Integrated Fertilizer Management System  
(iFMS)



<https://dbtfert.nic.in/iFMS/#>

Note :- At Present New RO Entry only (for Fertilizers Companies and Wholesalers)

Users need to access the **New IFMS System** at <https://dbtfert.nic.in/login.html> with their registered credentials to access the FOM Module

Department of Fertilizers - Government of India

Welcome (cFOM :: Test-FOM) 1004359001

DATA ENTRY

- Installed Capacity, Batch Size +
- Enter/Update Masters +
- FOM +

REPORTS

- Drone Information Matrix +
- Community Radio +
- FOM Reports +

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Change Password Sign Out

### Installed Capacity Details

Financial Year:\* 2023:2024 Company:\* Test-FOM Plant:\* Test-FOM GO

Product	Installed Capacity (MT)	Batch Size ( ≤ 2000 )
FOM	2.123	0.000
LFOM	2.000	0.000
PROM	2.000	0.000

Submit

Fields with \* are mandatory.

## New IFMS System

**User:**

**FOM Manufacturer/cFOM**

**Module:**

**Installed Capacity, Batch Details**

- User will click on the Installed Capacity, Batch Size option and access the Enter Installed Capacity details module.
- User selects the Financial Year, Company, Plant and clicks on GO
- Installed Capacity details for all Product Groups are shown with fields to enter Installed Capacity and Batch Size for each product group. Batch Size should be less than 2000 MT.

Department of Fertilizers - Government of India Change Password Sign Out

Welcome  
( cFOM :: Test-FOM)  
1004359001

DATA ENTRY

- Installed Capacity, Batch Size +
- Enter/Update Masters +
- FOM +

REPORTS

- Drone Information Matrix +
- Community Radio +
- FOM Reports +

View MRP

Company \* Plant \* Product \* State \* Year \* Month\*

Test-FOM -- Please Select-- -- Please Select-- -- Please Select-- -- Please Select-- -- Please Select--

GO

Enter MRP

Plant *	Dispatch Date *	Product *	State *	MRP Rate *
-- Please Select--	Dispatch Date	-- Please Select--	-- Please Select--	0.00

Back Clear SUBMIT Add Row Delete Last Row

Fields with \* are mandatory.

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## New IFMS System

**User:**

**FOM Manufacturer**

**Module:**

**Enter/Update Masters**

**---Enter MRP**

- User will click on the Enter/Update Masters in the menu and select Enter MRP.
- User selects the Company, Plant, Product, State, Year, Month option to provide the necessary details in the View MRP section of the screen.
- MRP details for FOM already entered in IFMS will be visible.
- In the Enter MRP, user selects the Plant, Dispatch Date, Product, State and MRP Rate to enter details for new products for each plant. Dispatch is possible only after MRP has been entered for the product.
- The user can click on Submit button to Save details in IFMS. To delete or clear records, user can click on Clear or Delete Last Row buttons.

Department of Fertilizers - Government of India Change Password Sign Out

Welcome  
( cFOM :: Test-FOM)  
1004359001

DATA ENTRY

- Installed Capacity, Batch Size +
- Enter/Update Masters +
- FOM +

REPORTS

- Drone Information Matrix +
- Community Radio +
- FOM Reports +

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### Authorized Signature Upload

From Date \*  To Date \*  Notification Date \*  Name: \*

Designation:  Product Name: \*  Esigning For:  Type: \*

Document Proof (Only PDF Allowed)\*  
 No file chosen

Fields with \* are mandatory.

**New IFMS System**

**User:**  
**FOM Manufacturer**

**Module:**  
**Enter/Update Masters**  
**---Authorised Signature Upload**

- a) User will click on the Enter/Update Masters in the menu and select Authorised Signature Upload.
- b) User selects the From Date, To Date, Notification Date, Name, Designation, Product Name, E Signing for, Type to provide the necessary details for the authorization.
- c) User needs to upload a scanned copy of proof document and click on Save to submit the details.

Department of Fertilizers - Government of India

Change Password Sign Out

Welcome  
( cFOM :: Test-FOM)  
1004359001

DATA ENTRY

- Installed Capacity, Batch Size +
- Enter/Update Masters +
- FOM +

REPORTS

- Drone Information Matrix +
- Community Radio +
- FOM Reports +

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### Opening Balance

Plant Name *	Date *	Product *	Opening Balance at.*	Quantity (MTs)*
Test-FOM	01-10-2023	PROM	Manufacturer	0.000

Save

Fields with \* are mandatory.

## New IFMS System

**User:**

**FOM Manufacturer**

**Module:**

**FOM**

**--Opening Balance**

- User will click on the FOM option in the menu and select Opening Balance.
- User selects the Plant Name, Date, Product and Quantity to be declared as the Opening Balance in the Plant.
- The Opening Balance At option will not be editable and will contain the User's Company name by Default. Declaring the Opening Balance is a one-time activity, post this, the screen will be deactivated for the manufacturer. The stock declared as the opening balance will be the initial quantity to be added to the Available Stock at the plant.
- After entering and checking all details, the User will click on the Save button to add the Opening Balance Record in IFMS.

Department of Fertilizers - Government of India Change Password Sign Out

Welcome  
( cFOM :: Test-FOM)  
1004359001

DATA ENTRY

- Installed Capacity, Batch Size +
- Enter/Update Masters +
- FOM +

REPORTS

- Drone Information Matrix +
- Community Radio +
- FOM Reports +

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**FOM Production**

Plant Name *	Production Date *	Product Name *	Production Quantity(in MTs) *
Test-FOM	DD-MM-YYYY	Select	0.000

Clear Add Delete Last Row Save

Fields with \* are mandatory.

## New IFMS System

**User:**

**FOM Manufacturer**

**Module:**

**FOM**

**--FOM Production**

- a) User will click on the FOM option in the menu and select FOM Production.
- b) User selects the Plant Name, Production Date, Product Name and enters the Production Quantity(in MTs) to be entered as the Produced Quantity of FOM in the Plant.
- c) User can add record for each product type using Add Button to create a new record for a different product for the current date and the previous date.
- d) User can Clear or Delete records using the Clear or Delete Last Row Buttons



Welcome  
( cFOM : Test-FOM )  
1004359001

**FOM Manufacturer Sale to Marketer**

DATA ENTRY

- Installed Capacity, Batch Size +
- Enter/Update Masters +
- RO Module +
- Sale Reversal +
- Approval/Confirmation +
- FOM -

Opening Balance  
FOM Production  
Sale To Marketer

**Manufacturer Plant\***  
Test-FOM

**Unit\***  
MT  
MT  
30 Kg Bag

**Invoice Number\***  
Invoice Number

**Invoice Date\***  
Select Period \*

**Available Stock\***  
0.000

**Marketer Company\***  
Trmg Company

**Marketer Plant\***  
- All Plant -

**Product Name\***  
PROM

**Quantity (MTs) \***  
0.000

**Batch No. \***  
Batch No.

**Selling Price/MT (in Rs.) \***  
0.00

**Upload Quality Certificate issued By NABL / State Labs (Only PDF Allowed)\***  
Choose File No file chosen

Save

Fields with \* are mandatory.

## New IFMS System

**User:**

**FOM Manufacturer**

**Module:**

**FOM**

**--FOM Marketer Sale to Marketer**

- User will click on the FOM option in the menu and select FOM Manufacturer Sale to Marketer.
- User selects the Manufacturer Plant, Unit, Invoice Number, Invoice Date, Available Stock, Marketer Company, Marketer Plant, Product Name, Quantity (MTs), Batch No., Selling Price/MT (in Rs.) and Upload Quality Certificate Issues by NABL/State Labs option to provide the necessary details.
- The invoice details will be pertinent to the Invoice of the Sale made to the marketer.
- The Batch number entered here should match the Batch number as per the NABL QC Certificate to be uploaded.
- After entering and checking all details, the User will click on the Save button.

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Welcome  
( cFOM - Test-FOM)  
1004359001

DATA ENTRY

- Installed Capacity, Batch Size +
- Enter/Update Masters +
- FOM -
  - Opening Balance
  - FOM Production
  - Sale To Marketer
  - Stock Transfer of FOM (Self)
  - Sale to Other Retailers

REPORTS

- Drone Information Matrix +
- Community Radio +
- FOM Reports +

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### Stock Transfer of FOM (Self)

Manufacture Plant:\*  Invoice Number:\*  Invoice Date: \*   
 State: \*  District: \*  Sold To Retailer:\*   
 Product: \*  Available Stock: \*  Quantity (in MTs) : \*   
 Batch Number:\*   
 Upload Quality Certificate Issued by NABL/State Labs(Only Pdf Allowed): \*  No file chosen  
 Upload Weight Bridge Receipt (Only Pdf Allowed):  No file chosen  
 Upload Photo of Truck Backside (Mentioning Truck No,Fertilizer Loaded ,Date And Time) (Only jpg/png Allowed):  No file chosen

Vehicle No	Vehicle Capacity(In MT)	Transport Company	Driver Name	Driver Mobile No
XX XXXX	(Max)40MT	XXXXXXXXXX	Driver Name	Driver Mobile No

Fields with \* are mandatory.

## New IFMS System

**User:**

**FOM Manufacturer**

**Module:**

**FOM**

**--Stock Transfer of FOM (Self)**

- User will click on the FOM option in the menu and select Stock Transfer of FOM(Self).
- User selects the Manufacturer Plant, Invoice Number, Invoice Date, Available Stock, State, District, Sale to Retailer, Product, Quantity (MTs), Batch Number, and Upload Quality Certificate Issues by NABL/State Labs, Upload Weight Bridge Receipt, Upload Photo of Loaded Truck Backside option to provide the necessary details.
- Further, the user needs to enter Vehicle No., Vehicle Capacity ( should be less than 40 MT), Transport Company, Driver Name, Driver Mobile No
- The Batch number entered here should match the Batch number as per the NABL QC Certificate to be uploaded.
- After entering and checking all details, the User will click on the Save button.

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Welcome ( cFOM : Test-FOM) 1004359001

**Sale to Other Retailers**

**DATA ENTRY**

- Installed Capacity, Batch Size +
- Enter/Update Masters +
- FOM +

**REPORTS**

- Drone Information Matrix +
- Community Radio +
- FOM Reports +

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**Manufacture Plant\*** **Invoice Number\*** **Invoice Date\*** **State\*** **District\*** **Sold To Retailer\***

-- Select Plant -- XYZ Invoice Date -- Select State -- -- Select District -- -- Please select --

**Product\*** **Available Stock\*** **Quantity (in MTs)\*** **Batch Number\***

-- Select product -- stock quantity XYZ

**Upload Quality Certificate Issued by NABL/State Labs(Only Pdf Allowed)\*** **Upload Weight Bridge Receipt (Only Pdf Allowed)\*** **Upload Photo of Truck Backside (Mentioning Truck No, Fertilizer Loaded, Date And Time) (Only jpg/png Allowed)\***

Choose File No file chosen Choose File No file chosen Choose File No file chosen

**Vehicle No\*** **Vehicle Capacity(In MT)\*** **Transport Company\*** **Driver Name** **Driver Mobile No**

XX XXXX (Max)40MT XXXXXXXXXXXX -Driver Name- -Driver Mobile No-

**Save** Fields with \* are mandatory.

## New IFMS System

**User:**

**FOM Manufacturer**

**Module:**

**FOM**

**--Sale to Other Retailers**

- User will click on the FOM option in the menu and select Sale to Other Retailers.
- User selects the Manufacturer Plant, Invoice Number, Invoice Date, Available Stock, State, District, Sold to Retailer, Product, Quantity (MTs), Batch Number, and Upload Quality Certificate Issues by NABL/State Labs, Upload Weight Bridge Receipt, Upload Photo of Loaded Truck Backside option to provide the necessary details.
- Further, the user needs to enter Vehicle No., Vehicle Capacity (in MT), Transport Company, Driver Name, Driver Mobile No
- The Batch number entered here should match the Batch number as per the NABL QC Certificate to be uploaded.
- After entering and checking all details, the User will click on the Save button.

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Welcome  
(cfOM :: Test-FOM)  
1004359001

Change Password Sign Out

Opening Balance Declared by Manufacturer/Marketer

Opening Balance Declared on Date : 2023-09-30

Manufacturer Name /Marketer Name	Plant Name	Product Name	OB Declared (in MT's)
Manufacturer	Test-FOM	FOM	500.000

DATA ENTRY

- Installed Capacity, Batch Size +
- Enter/Update Masters +
- FOM +

REPORTS

- Drone Information Matrix +
- Community Radio +
- FOM Reports +

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## New IFMS System

**User:**

**FOM Manufacturer**

**Module:**

**View Reports**

**---OB Declared by  
Manufacturer/Marketer**

- User will click on the View Reports in the menu and select OB Declared by Manufacturer/Marketer.
- User can view the report showing Manufacturer Name/Marketer Name, Plant Name, Product Name and OB Declared(in MTs) for the Manufacturer,

Department of Fertilizers - Government of India

Welcome  
(cfOM - Test-FOM)  
1004359001

DATA ENTRY

- Installed Capacity, Batch Size +
- Enter/Update Masters +
- FOM +

REPORTS

- Drone Information Matrix +
- Community Radio +
- FOM Reports +

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### FOM Production

Company \* Plant \* Year \* Month\*

Test-FOM Test-FOM 2023 November

GO

SNo.	Date	Plant Name	Product Name	Production Qty (in MT's)
1	20-Nov-2023	Test-FOM	FOM	1,000,000

Export To Excel

Fields with \* are mandatory.

## New IFMS System

**User:**

**FOM Manufacturer**

**Module:**

**View Reports**

**---FOM Production**

- User will click on the View Reports in the menu and select FOM Production
- User can select Company, Plant, Year, Month and clicks on Go to view the production details entered by the plant.
- The Report can be downloaded as Excel.

Department of Fertilizers - Government of India

Welcome ( cFOM :: Test-FOM) 1004359001

DATA ENTRY

- Installed Capacity, Batch Size +
- Enter/Update Masters +
- FOM +

REPORTS

- Drone Information Matrix +
- Community Radio +
- FOM Reports +

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Change Password Sign Out

### View Sale to Marketer

Company \* Plant \* Product \* From Date \* To Date \*

Test-FOM Test-FOM FOM 06-12-2022 06-02-2024

GO

Dispatch No.	Invoice No.&Date	Sold To Marketer Name	Marketer Plant	Product	Sold Qty (in MT's)	Receipt Qty (in MT's)	Receipt Date	NABL Certificate
1	gunjan54321/29-Sep-2023	Trng Company	Trng Plant	FOM	1.000	1.000	01-Oct-2023	↓
3	abc12345/21-Nov-2023	Trng Company	Trng Plant	FOM	2.000			↓

Export To Excel

Fields with \* are mandatory.

## New IFMS System

**User:**

**FOM Manufacturer**

**Module:**

**View Reports**

**-----View Sale to Marketer**

- User will click on the View Reports in the menu and select View Sale to Marketer
- User can select Company, Plant, Product, From Date and To Date , clicks on GO to view the Sale Details by the Manufacturer.
- The Report can be downloaded as Excel.

Department of Fertilizers - Government of India Change Password Sign Out

Welcome (eFOM :: Test-FOM) 1004359001

**View Bulk Sale to Retailer**

Company \* Plant \* Product \* From Date \* To Date \* GO

Test-FOM Test-FOM FOM 06-12-2023 06-02-2024

Transaction No.	Invoice No. & Date	Retailer Name & Id	State	District	Product	Sold Qty (in MT's)	Receipt Qty (in MT's)	Receipt Date	NABL Certificate	Weight Bridge Certificate	Photo of Truck Backside
100147862542	abc1234/27-Dec-2023	Test-FOM/673828	Uttarakhand	Dehradun	FOM	10.000	0.000		↓	↓	↓
100147862668	testabc1234/27-Dec-2023	Test-FOM/673828	Uttarakhand	Dehradun	FOM	11.000	0.000		↓	↓	↓
100148834040	gunjan3333/18-Jan-2024	Test-FOM/673828	Uttarakhand	Dehradun	FOM	6.000	0.000		↓	↓	↓
100148834149	gunjan4444/18-Jan-2024	Aare Sss/214288	Uttarakhand	Bageshwar	FOM	6.000	0.000		↓	↓	↓

Export To Excel

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Fields with \* are mandatory.

## New IFMS System

**User:**

**FOM Manufacturer**

**Module:**

**View Reports**

**--View Bulk Sale to Retailer**

- User will click on the View Reports in the menu and select View Bulk Sale to Retailer
- User can select Company, Plant, Product, From Date and To Date, clicks on GO to view the Bulk Sale to Retailer Details.
- The Report can be downloaded as Excel.

Welcome (state :: :hari) 525508

**Verification by State**

Year \*

Month\*

Sale Type \*

Product: \*

Status \*

Company: \*

Plant \*

Verification \*

GO

Fields with \* are mandatory.

As Per Company			As Per State	
Invoice No.&Date	Sold By Retailer	Quantity (in MT's)	Qty Certified By State	Substandard/Short Qty
1	2	3	4	5
1185512240626152610116/26-Jun-2024	(1185512)SHIV SHAKTI SEEDS AGENCY	2.500	<input type="text" value="2.500"/>	<input type="text" value="0.000"/>
11855122406261717218/26-Jun-2024	(1185512)SHIV SHAKTI SEEDS AGENCY	2.500	<input type="text" value="2.500"/>	<input type="text" value="0.000"/>
1185512240626171853686/26-Jun-2024	(1185512)SHIV SHAKTI SEEDS AGENCY	2.500	<input type="text" value="2.500"/>	<input type="text" value="0.000"/>
1185512240626172018961/26-Jun-2024	(1185512)SHIV SHAKTI SEEDS AGENCY	1.500	<input type="text" value="1.500"/>	<input type="text" value="0.000"/>

**User:**  
State User

**Module:**  
FOM  
--Verification of FOM(Bulk Sale-State Receipts)

- a) User will select the FOM option in the menu and go into Verification of FOM (Bulk Sale State Receipts)
- b) User selects Year, Month, Sale Type, Product, Verification Status, Company, Plant and click Go
- c) User can view Bulk Sale Details as per the Company and State and submit the Certified Quantity and Substandard Quantity details

**NOTE:** Bulk sale verification **on sale** between the period of 01-10-2023 to 30-06-2024



Department of Fertilizers - Government of India Change Password Sign Out

Welcome (state :: Andhra Pradesh::hari) 525508

**DATA ENTRY**

- PMKSK +
- Primary Lead Approval +
- Mixture +
- FOM +

**REPORTS**

- View Reports +

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### Enter State Receipt

State \* 
 Company \* 
 Plant \* 
 Product \*

Year \* 
 Month \*

As Per Company						As Per State	
FG(Product)	District	Receipt/Sale Qty	Loss Qty	Dispatch/Sale Returned Qty	Net Receipt/Sale Qty	Qty Certified By State	Substandard/Short Qty
1	2	3	4	5	6	7	8
FOM	Anantapur	17.213	0.0	0.0	17.213	<input type="text" value="17.213"/>	<input type="text" value="0.000"/>
Total						<input type="text"/>	<input type="text"/>

**New IFMS System**

**User:**  
State User

**Module:**  
FOM

**--Enter State Receipts for Marketer FOM sale**

- a) User will select the FOM option in the menu and go into Enter State Receipts for Marketer
- b) User will select State, Company, Plant, Product, Year, Month and click Go
- c) User can view Marketer FOM Sale Details as per company and State and enter the Certified Quantity and Substandard Quantity

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Welcome (state: Haryana:harj) 525508

**DATA ENTRY**

- PMKSK +
- Primary Lead Approval +
- Mixture +
- FOM +

**REPORTS**

- Drone Information Matrix +
- Community Radio +
- FOM Reports +

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**Enter Proforma B2-MDA (Bulk Sale)**

<b>State: *</b> Haryana	<b>Company *</b> -- Please Select--	<b>Plant *</b> -- Please Select--	<b>Product: *</b> Select	<b>Year *</b> -- Please Select--	<b>Month*</b> -- Please Select--
<b>Inspection Date: *</b> Inspection Date	<b>Sampling Carried Out at: *</b> sample Carry	<b>Batch/Lot Nos Inspected :</b> Batch No	<b>Inspecting Authority:</b> Inspecting Authority	<b>Name of Analysis Lab :</b> Lab Name	<b>No. Of Samples Analyzed:</b> Sample Analyzed
<b>No. Of Samples Failed : *</b> Sample Failed	<b>Total Qty not eligible for Subsidy(MT): *</b> Recover Quantity	<b>Upload Analysis Report (Only Pdf Allowed):*</b> Choose File No file chosen		<b>Save and Upload</b>	

Fields with \* are mandatory.

**New IFMS System**

User:

State User

Module:

FOM

--Enter Proforma B2-MDA for Bulk Sale

- a) User will select State, Company, Plant, Product, Year, Month, Inspection related details.
- b) User needs to enter details of failed samples as well including the Total Qty not eligible for Subsidy
- c) User needs to upload the Detailed Analysis Report and click Save and Upload to complete the B2 verification for the batch.

Welcome  
(state:: Haryana:hari)  
525508

## DATA ENTRY

- PMKSK +
- Primary Lead Approval +
- Mixture +
- FOM -
- Verification of FOM(Bulk Sale:State Receipts)
- Enter State Receipts for Marketer FOM sale
- Enter Proforma B2-MDA for Bulk Sale
- Enter Proforma B2-MDA for Marketer Sale
- Generate Proforma B1-MDA(Quantity Certificate for Bulk Sale)
- Generate Proforma B1-MDA(Quantity Certificate for Marketer Sale)
- Generate FOM Quality Certificate for Bulk Sale(B2-MDA)

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## Enter Proforma B2-Marketer

State: *	Company *	Plant *	Product: *	Year *	Month*
Haryana	-- Please Select--	-- Please Select--	Select	-- Please Select--	-- Please Select--
Inspection Date: *	Sampling Carried Out at: *	Batch/Lot Nos Inspected :	Inspecting Authority:	Name of Analysis Lab :	No. Of Samples Analyzed:
Inspection Date	sample Carry	Batch No	Inspecting Authority	Lab Name	Sample Analyzed
No. Of Samples Failed : *	Total Qty not eligible for Subsidy(MT): *	Upload Analysis Report (Only Pdf Allowed):*	<input type="button" value="Save and Upload"/>		
Sample Failed	Recover Quantity	Choose File No file chosen			

Fields with \* are mandatory.

## New IFMS System

**User:**

**State User**

**Module:**

**FOM**

**--Enter Proforma B2-MDA  
for Marketer Sale**

- a) User will select State, Company, Plant, Product, Year, Month, Inspection related details.
- b) User needs to enter details of failed samples as well including the Total Qty not eligible for Subsidy
- c) User needs to upload the Detailed Analysis Report and click Save and Upload to complete the B2 verification for the batch.

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Welcome  
(state :: Haryana:hari)  
525508

Change Password Sign Out

Proforma B1-MDA (Bulk Sale)

Company: \* Plant \* State: \* Year \* Month\* Product: \*

Select -- Please Select- Select -- Please Select- -- Please Select- Select

GO

DATA ENTRY

- PMKSK +
- Primary Lead Approval +
- Mixture +
- FOM +

REPORTS

- Drone Information Matrix +
- Community Radio +
- FOM Reports +

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Fields with \* are mandatory.

## New IFMS System

**User:**

**State User**

**Module:**

**FOM**

**--Generate Proforma B1-MDA(Quantity Certificate for Bulk Sale)**

- User will select State, Company, Plant, Product, Year, Month and click Go
- After verifying the details, User can generate the Proforma B1- MDA for the plant's bulk sale.

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### Proforma B1-MDA (Marketer)

State: \* Company: \* Plant \* Year \* Month \* Product: \*

Select Select - Please Select- - Please Select- - Please Select- Select

GO

Fields with \* are mandatory.

DATA ENTRY

- PMKSK +
- Primary Lead Approval +
- Mixture +
- FOM +

REPORTS

- Drone Information Matrix +
- Community Radio +
- FOM Reports +

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## New IFMS System

**User:**

**State User**

**Module:**

**FOM**

**----Generate Proforma B1-MDA(Quantity Certificate for Marketer Sale))**

- User will select State, Company, Plant, Product, Year, Month and click Go
- User can view the details and then Generate Proforma B1-MDA for the plant's Marketer Sale

Department of Fertilizers - Government of India Change Password Sign Out

Welcome (state: Haryana: hari) 525508

### Proforma B2-MDA (Bulk Sale)

DATA ENTRY

- PMKSK +
- Primary Lead Approval +
- Mixture +
- FOM +

REPORTS

- Drone Information Matrix +
- Community Radio +
- FOM Reports +

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Fields with \* are mandatory.

Company: \* Plant \* State: \* Year \* Month\* Product: \*

Select -- Please Select-- Select -- Please Select-- -- Please Select-- Select

Go

## New IFMS System

**User:**

**State User**

**Module:**

**FOM**

**--Generate FOM Quality Certificate for Bulk Sale(B2-MDA)**

- User will select State, Company, Plant, Product, Year, Month and click Go
- User can view the details and then Generate B2-MDA for the Plant's Bulk Sale.

Department of Fertilizers - Government of India Change Password Sign Out

Welcome  
(state: Haryana:hari)  
525508

**DATA ENTRY**

- PMKSK +
- Primary Lead Approval +
- Mixture +
- FOM +

**REPORTS**

- Drone Information Matrix +
- Community Radio +
- FOM Reports +

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**Proforma B2-MDA (Marketer)**

State: \* Company: \* Plant \* Year \* Month \* Product: \*

Select Select -- Please Select-- -- Please Select-- -- Please Select-- Select

**GO**

Fields with \* are mandatory.

## New IFMS System

**User:**

**State User**

**Module:**

**FOM**

**--Generate FOM Quality Certificate for Marketer Sale(B2-MDA)**

- User will select State, Company, Plant, Product, Year, Month and click Go
- User can view the details and then Generate B2-MDA for the Plant's Marketer Sale

Department of Fertilizers - Government of India

Welcome (state: Haryana, hari) 525508

DATA ENTRY

- PMKSK +
- Primary Lead Approval +
- Mixture +
- FOM +

REPORTS

- Drone Information Matrix +
- Community Radio +
- FOM Reports +

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### Upload Proforma B1-MDA, B2-MDA(Bulk Sale)

Proforma B1-MDA  Proforma B2-MDA

Company: \* -- Please Select-  
Plant: \* -- Please Select-  
Product: \* Select  
State: \* Select  
Year \* -- Please Select-  
Month\* -- Please Select-

Proforma Upload (Only Pdf Allowed): \*  
Choose File | No file chosen

Upload

Fields with \* are mandatory.

## New IFMS System

**User:**

**State User**

**Module:**

**FOM**

**--Upload Proforma B1-MDA  
& B2-MDA for Bulk Sale**

- User will select Proforma type, State, Company, Plant, Product, Year, Month and Choose Proforma File to Upload for Bulk Sale
- User can click on Upload to save the details



Department of Fertilizers - Government of India

Welcome  
(state :: Haryana::hari)  
525508

DATA ENTRY

- PMKSK +
- Primary Lead Approval +
- Mixture +
- FOM +

REPORTS

- Drone Information Matrix +
- Community Radio +
- FOM Reports +

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Version: 1.0

### Upload Proforma B1-MDA, B2-MDA(Marketer)

Proforma B1-MDA     Proforma B2-MDA

Company: \*    Plant: \*    Product: \*    State: \*    Year \*    Month\*

-- Please Select--    -- Please Select--    Select    Select    -- Please Select--    -- Please Select--

Proforma Upload (Only Pdf Allowed):\*

Choose File    No file chosen

Upload

Fields with \* are mandatory.

## New IFMS System

**User:**

**State User**

**Module:**

**FOM**

**-- Upload Proforma B1-MDA  
& B2-MDA for Marketer**

- User will select Proforma type, State, Company, Plant, Product, Year, Month and Choose Proforma File to Upload for Marketer Sale
- User can click on Upload to save the details


## New IFMS System


Welcome  
(state :: Uttar Pradesh::hari)  
525508

**View Proforma B1,B2-MDA (Bulk Sale)**

Company:\*    Plant: \*    State: \*    Year \*    Month\*    Product: \*

GoverdhanE    Govardhannathji Energies LLI    Uttar Pradesh    2024    February    FOM



State	Company	Product	Proforma Type	View Proforma
1	2	3	4	5
Uttar Pradesh	GoverdhanE	FOM	B2	

Fields with \* are mandatory.

**User:**

**State User**

**Module:**

**FOM**

**-- View Proforma B1-MDA & B2-MDA for Bulk Sale**

- User will select Company, Plant, State, Year, Month, Product and clicks on GO
- User can view the details for State, Company, Product, Product Type and the Uploaded Proforma.

Welcome  
( State :: Uttar Pradesh::han)  
525508

DATA ENTRY

Primary Lead Approval +

Mixture +

FOM +

REPORTS

FOM Reports +

View Proforma B1,B2-Marketer (Marketer)

Company:  Plant:  State: \*  Year \*  Month\*  Product: \*

State	Company	Product	Proforma Type	View Proforma
1	2	3	4	5
Uttar Pradesh	IPL	FOM	B1	<a href="#">↓</a>
Uttar Pradesh	IPL	FOM	B2	<a href="#">↓</a>

New IFMS System

**User:**  
State User

**Module:**  
FOM

-- View Proforma B1-MDA & B2-MDA for Marketer Sale

- a) User will select Company, Plant, State, Year, Month, Product and clicks on GO
- b) User can view the details for State, Company, Product, Product Type and the Uploaded Proforma.

# Welcome

Integrated Fertilizer Management System  
(iFMS)



<https://dbtfert.nic.in/iFMS/#>

Note :- At Present New RO Entry only (for Fertilizers Companies and Wholesalers)

Users need to access the **Old iFMS System** at <https://dbtfert.nic.in/login.html> with their registered credentials to access the DBT Billing Module

The screenshot displays the user interface of the Old IFMS System. At the top, the Government of India logo and Department of Fertilizers are visible, along with the user's name (1004359001(cFOM ::Test-FOM)) and navigation links for Change Password, Logout, and Home. The mFMS logo is also present. On the left, a sidebar menu includes Data Entry, Approval/Confirmation, and Generate Bills, with the latter being the active section. Under Generate Bills, the option FOM DBT Bills is selected. A central note box contains the text: "DBT claim generation of 4th week of Jan-2024 has been made live." Below this, there are several input fields: Company (Test-FOM), Plant (Select Plant), Product Group (Select Product), Signatory (Select Signatory), From Date, and To Date. A Go button is located below the To Date field. The footer includes the National Informatics Centre (NIC) logo and the text ©Copyright NIC.

Users need to access the **Generate Bills** section and then **FOM DBT Bills** option for DBT Claim generation.

## DBT Bill Bill Generation Module

Government of India  
Department of Fertilizers

Welcome 1004359001(cFOM ::Test-FOM) Change Password Logout Home

mFMS

Note:-  
DBT claim generation of 4th week of Jan-2024 has been made live.

Company: Test-FOM Plant: Test-FOM Product Group: FOM Signatory: TRNG-A

From Date: 01/10/2023 To Date: 07/10/2023 Go

S.No	Product	State	Op. Balance	Supply received	Availability	Qty Sold	Qty Eligible	rate of MDA	Total MDA payable	Closing Balance
1	2	3	4	5	6(4+5)	7	8	9	10(8*9)	11(6-7)
			Qty in MT	Qty in MT	Qty in MT	Qty in MT	Qty in MT	Rupees/MT	Rupees	Qty in MT
1	FOM	Gujarat	.000	.100	.100	.000	.000	1500.00	.00	.100
	Total		.000	.100	.100	.000	.000		.00	.100

PreView Of Bill eSign & SaveBill

NATIONAL INFOMATION CENTRE NIC ©Copyright NIC

- cFOM User will select Company, Plant, Product Group, Signatory and From & To Dates and click Go.
- User can verify the Statewise DBT Sales Details for each Product
- User can Preview Bill and click on eSign and Save Bill to confirm the bill details and generate the bill.

**Proforma for claiming Payment of Market Development Assistance(MDA)  
by manufacturer/marketers for Organic Fertilizers under DBT**

**Claim under notification NO.**No. 11017/29/2023-PMI-II dated 20-Sep-2023

**Bill No.**Test-FOM/DBT/Week2/301434

**Date** :06-Feb-2024

To

The Director(FS)

Department of Fertilizers,

New Delhi

Sir/Madam,

We hereby submit the claim for Payment of MDA as per details given below:

**1. Name of the Claimant with full address**

Test-FOM-

delhi

Distt-Dehradun

State-Uttarakhand

Pin-456788

**2. Claim for the Week Ending: 15-Jan-2024**

**3. Details of the Claim:**

S.No	Product	State	Ope. Balance	Supply received	Availability	Qty Sold	Closing Balance	Qty Eligible	rate of MDA	Total MDA payable
1	2	3	4	5	6(4+5)	7	8	9	10	11(9*10)
			(MTs)	(MTs)	(MTs)	(MTs)	(MTs)	(MTs)	(Rupees/MT)	(Rupees)
1	FOM	Gujarat	.100	.000	.100	.000	.100	.000	1500.00	.00
2	FOM	Uttarakhand	37.000	.000	37.000	.000	37.000	.000	1500.00	.00
<b>Total</b>			37.100	.000	37.100	.000	37.100	.000		0.00

**4. Certified:**

- a That the statement given above is correct to the best of my knowledge and belief.  
b That I/We undertake to refund the over payment due to quality issue or any other issue from future bills along with penal interest.  
c That the quantity claimed in the above bill will not be claimed in the future Claims(s).  
d That the quantity sold and claimed has been used for agriculture purpose only.

Please pay by crediting Current Account No. with ,,,,IFSC Code-,MICR Code-

(Digital Signature of CA/Auditor/Statutory Auditor of Company)

(Digital signature of Authorized Officer of Company)

passed for **Rs..00**

**(Rupees. Zero)**

DDO

(Digital Signature of DDO)

DBT Bill

Sample Preview

The screenshot displays the web interface of the Old IFMS System. The browser address bar shows the URL: dbtfert.nic.in/mFMS/cnoUpdateForm.action?struts.token.name=struts.token&struts.token=FC5K98GZYM6N2E7EP0T5PTXA3ZK13CHT. The page header includes the Government of India logo, the text "Government of India Department of Fertilizers", a welcome message "Welcome 1004359001(c:FOM ::Test-FOM)", and navigation links for "Change Password", "Logout", and "Home". The "mFMS" logo is also present. A left sidebar contains a menu with sections: "Data Entry" (with a sub-item "CNO Approval Request"), "Approval/Confirmation", "Generate Bills" (with a sub-item "FOM DBT Bills"), and "View Reports" (with sub-items "Master" and "DBT Report"). The main content area is titled "Profile Information" and contains a form with the following fields: "Person Name\*", "Mobile Number\*" (+91), "Alt. Mobile Number" (+91), "Telephone Number" (+91), "Email", "Fax" (+91), "Designation\*", and "Aadhaar". There are "Cancel" and "Approval Request" buttons at the bottom right of the form. The footer of the page features the "NATIONAL INFORMATION CENTRE NIC" logo on the left and "©Copyright NIC" on the right.

1. FOM user need to login in Old IFMS System for creation of Company Nodal Officer(CNO).
2. Once CNO creation request is submitted, it is submitted to US(DBT) for approval.
3. After approval from US(DBT), login created and credentials are send to the registered no of CNO. Ref:(page no 33)



Government of India  
Department of Fertilizers

Welcome 366211(US(DBT) ::Test\_US(DBT) )    Change Password    Logout    Home

mFMS

**Data Entry**

- Enter/Update Masters
- Registration
- Sales
- Supply Plan
- Target By Dof for Model Retailer Shop
- CNO Approval
- Open Company Month
- Delete Proforma B1B2

**Txn Unlock Request**

- Txn Unlock Request

**Approval/Confirmation**

- Approve Company Eligibility
- Approve Company RC
- Approve Revised Monthly Budget
- Approve Company Bank
- Approve Company Plant Address

**View Reports**

- Master
- Production & Raw Material
- Dispatch / Receipts
- DBT Report
- Selling Price and MRP
- Financial Ledger
- NPKS Recovery Data Report
- Proforma Reports
- DOF Approval

### Cno Approval

Pending Requests For Approval

	Date	Name	Designation	District	Mobile No	New/Modified
<input type="checkbox"/>	19/05/2023	NANDWANA CHEMICALS	manager	Shajapur	0731429175	Awaiting Approval

US(DBT) CNO Approval Page

## New IFMS System

**User:**

**FOM Manufacturer**

**Module:**

**Sale Reversal**

**---Company Sale Reversal**

The screenshot shows the 'Company Sale Reversal' interface. At the top, there's a header for 'Department of Fertilizers - Government of India' with options to 'Update Mobile Number', 'Change Password', and 'Sign Out'. A sidebar on the left contains a 'DATA ENTRY' menu with items like 'Installed Capacity, Batch Size', 'Enter/Update Masters', 'RO Module', 'Sale Reversal', 'Approval/Confirmation', 'FOM', and 'FOM Reports'. The main content area is titled 'Company Sale Reversal (For Plant/Port/Warehouse only)'. It features a form with fields for 'Period From\*' (29-05-2024), 'Period To\*' (31-05-2024), 'Invoice Number', 'Company\*' (Test-FOM), 'Plant' (Test-FOM), 'Product' (-- Select Product --), 'State' (-- Select State --), 'District' (-- Select District --), and 'Status' (-- Select Status --). A green 'GO' button is present. Below the form is a table with columns for 'Transaction Id', 'Dealer Id', 'State', 'District', 'Invoice No', 'Invoice Date', 'Status', 'Company', 'Product', 'Unit', 'Quantity', and 'Rem Qty'. A single entry is shown with values: 100152842490, 673828, Uttarakhand, Dehradun, abc123, 30-May-2024, Reversed Transaction, Test-FOM, FOM, MT, 1.000, 1.000. A 'Reversal' button is at the bottom right.

Transaction Id	Dealer Id	State	District	Invoice No	Invoice Date	Status	Company	Product	Unit	Quantity	Rem Qty
100152842490	673828	Uttarakhand	Dehradun	abc123	30-May-2024	Reversed Transaction	Test-FOM	FOM	MT	1.000	1.000

- User will click on the Sale Reversal in the menu and Company Sale Reversal.
- User selects the Period From, Period To Company, Plant, Product, State, District, option to provide the necessary details in the View reversal section of the screen.
- The user can check the checkbox then click on reversal button to send request for approval to CNO.

**User:**

**CNO**

**Module:**

**Approval/Confirmation**

**---Approve Reversal Of Sale Transaction.**

The screenshot shows the 'Company Sale Reversal' interface. At the top, there's a header for 'Department of Fertilizers - Government of India' with options to 'Update Mobile Number', 'Change Password', and 'Sign Out'. A sidebar on the left lists various modules under 'DATA ENTRY' and 'VIEW REPORTS'. The main content area is titled 'Company Sale Reversal( For Plant/Port/Warehouse only)'. It features a form with fields for 'Period From\*', 'Period To\*', 'Invoice Number', 'Company\*', 'Plant', and 'Product'. Below these are 'State', 'District', and 'Status' dropdown menus, followed by a green 'GO' button. A table below the form displays a single entry with columns for 'Transaction Id', 'Dealer Id', 'State', 'District', 'Invoice No', 'Invoice Date', 'Status', 'Company', 'Product', 'Unit', 'Quantity', and 'Rem Qty'. The entry shows a 'Reversed Transaction' for 'Test-FOM' with a quantity of 1.000. At the bottom right, there are 'Approve Request' and 'Decline Request' buttons.

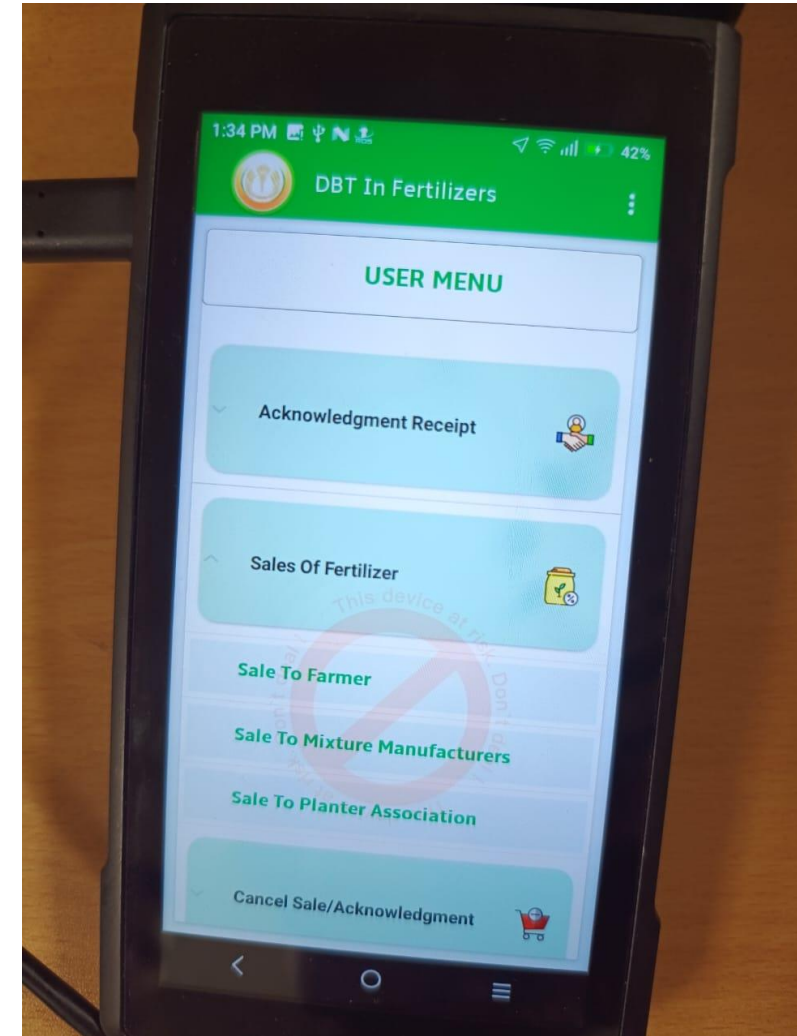
Transaction Id	Dealer Id	State	District	Invoice No	Invoice Date	Status	Company	Product	Unit	Quantity	Rem Qty
100152842490	673828	Uttarakhand	Dehradun	abc123	30-May-2024	Reversed Transaction	Test-FOM	FOM	MT	1.000	1.000

- User will click on the Approve/confirmation in the menu and Approve Reversal Of Sale Transaction.
- User selects the Period From, Period To Company, Plant, Product, State, District, option to provide the necessary details in the View reversal section of the screen.
- The CNO user can check the checkbox then click on Approve/Decline button to approve/decline the request.

## Sale to Institutional Buyers

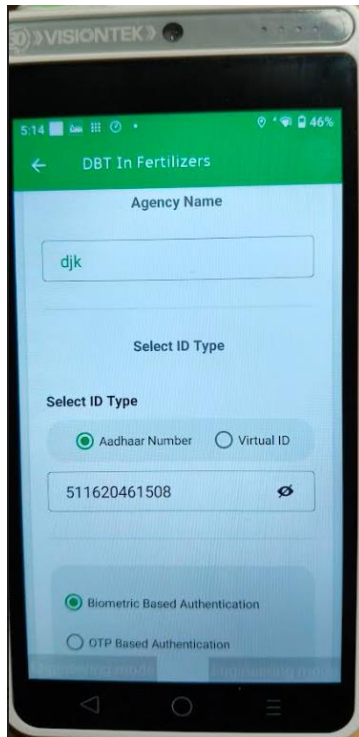
Options for Sale to Institutional Buyers has been enabled in PoS via the Sale to Planters Association option as displayed in the image

**Sale to Institutional Buyers will be limited to FOM Product Group only**



# Sale to Institutional Buyers

- a) In case of Sale to Institutional Buyers, a dummy GSTIN No. will be pre-entered along with the State Authority No.



- b) Sale will then proceed as usual on PoS

