

Circular No. 02 of 2016



Controller General of Defence Accounts
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(IFA WING)
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No. IFA/37

Dated: 21st Mar, 2016

To

All PIFAs/IFAs (SHQ)
All Command IFAs
Nominated IFAs (PCsDA/CsDA/PAOs etc)
(Through CGDA Website)

Sub: Online maintenance of Register of Financial proposals

Ref: IFA Wing letter No.IFA/37 dated: 30.07.2014.

Reference is invited to HQrs IFA Wing above cited communication vide which maintaining of a single consolidated register namely - "Register of Financial Proposals" for recording details of financial proposals was introduced. However some PIFAs/IFAs pointed out certain difficulties in maintaining the above single register. Accordingly, with a view to examine the above issues, views/comments of the PIFAs/IFAs were called vide IFA wing letter No. IFA/120 dated: 28.12.2015. Based on the feedback received from the office of PIFAs/IFAs, it has been decided with the approval of the Competent Authority to switch over to Online Maintenance of "Register of Financial Proposals".

2. A software (Sifa) for online maintenance of "Register of Financial Proposals" has been created by IT Wing of the HQrs office; trial version is available in WAN (<http://10.48.153.53/ifa>). User manual is available in the trial version of Sifa in WAN.

3. In the First Phase, it has been decided that the "Register of Financial Proposals" is to be maintained online in the O/o PIFAs/IFAs Service HQrs/Command IFAs & Nominated IFAs w.e.f 1st April, 2016. Therefore, all PIFAs/IFAs SHQ, Command IFAs & the Nominated IFAs need to ensure that WAN connectivity in their offices is functioning properly. In case of any

difficulty relating to functioning of the WAN, they may approach Sh. V K Vijay, Jt.CGDA (IT) for sorting out the issues immediately.

4. In the Second Phase, the maintenance of Online "Registers of Financial Proposals" is to be implemented in the offices of below the command level IFAs. Therefore, the Command IFAs may kindly ensure that urgent necessary action is taken towards provisioning and proper functioning of WAN connectivity in the offices of below the Command Level IFAs. In case of any problem/any issues in this regard, same may be personally brought to the notice of Jt.CGDA (IT& Sys).

5. To implement the first phase for online maintenance of "Register of Financial Proposals, it is stated that the earlier User ID and Pass Word allotted to PIFAs/IFAs vide Hqrs office letter No. IFA/37 dated 14.08.2014 cannot be used for above purpose. To enable the IFA Wing to create new User ID and Pass Word, it is requested that you may authorize an officer for getting the User ID and Pass word. Therefore, the following information may be urgently e-mailed to Hqrs office at sifa.dad@gov.in

- a) Name of the Office
- b) Name of the Authorized Person
- c) Account Number of the Authorized Person
- d) Designation of the Authorized person
- d) Tel/Mobile No. of the Authorized person

6. Copy of the snapshots and User Manual is forwarded herewith for necessary guidance for using the software.

Copy to -
Shri V.K. Vijay, IDAS
Jt.CGDA(IT) ---- For information please.

Nirupama

(Nirupama)

Jt.CGDA (Fin)

Nirupama

(Nirupama)

Jt.CGDA (Fin)

Sifa

System Of IFA

User Manual – V1.000

Developed By –

IT & S Wing

Controller General of Defence Accounts
Ulan Batar Road, Palam,
Delhi Cantt - 110010

| Index | | |
|--------------|--|----|
| 1. | LogIn Page | 3 |
| 2. | Home Page | 4 |
| 3. | Admin | |
| | (i) Create CodeHead | 5 |
| | (ii) Create Unit | 6 |
| | (iii) Last Shadow File | 7 |
| | (iv) Proposal Type | 8 |
| | (vii) Create User | 9 |
| | (viii) Change Password | 10 |
| 4. | Enty | 11 |
| | (i) File In | 12 |
| | (ii) File Out | 13 |
| | (iii) Task Holder | |
| 4. | Report | |
| | (i) IFA Report | 14 |
| | (ii) Case History | 15 |
| | (iii) IFA Wing History | 16 |
| 5. | Search & Edit | |
| | (i) IFA | 17 |
| | (ii) Station | 17 |
| | (iii) Category | 17 |
| | (iv) Minor Head | 17 |

- **“SIFA” is available only on CGDA MPLS WAN.**
- **Url :: <http://10.48.153.53/ifa>**
- **For Master User Id Password of IFAs, Please e-mail to sifa.dad@gov.in with Name, Designation, Account No, Mobile No of the Responsible Person. User id password will be given by return mail.**

Log In Page

Govt of India
Ministry of Defence (Finance)
Controller General Defence Accounts
Ulan Batar Road, Palam, Dehi Cantt - 110010

Trial Version

Sifa
System Of IFA

User Id
Password

Financial Year :
2015-2016

sSKLK9

Enter above Code
[Click here to refresh.](#)

Submit

IFA Monitoring System - CGDA - New Delhi

- ✓ Put User Id and Password.
- ✓ Select Financial Year.
- ✓ Put Captcha. (Click to Refresh if Captcha is not readable)
- ✓ Click On Submit

[Top](#)

Home Page

After successful Authentication of User Id and Password following Home Page will appear as follows:

The screenshot shows the SIFA Home Page interface. At the top left is the Government of India logo and text: "Govt of India, Ministry of Defence (Finance), Controller General Defence Accounts, Ulan Batar Road, Palam, Delhi Cantt - 110 010". To the right is a "Trial Version" badge. Further right is the "Sifa System Of IFA" logo. Below this is a blue navigation bar with "Pr.IFA Navy N. Delhi(Navy)" and a menu with "Home", "Admin", "Entry", "Report", "Search", and "LogOut". The main content area has a white background with a "Welcome Jt IFA" message. At the bottom is a footer with "IFA Monitoring System - CGDA - New Delhi User ::Jt IFA Office ::Pr.IFA Navy N. Delhi(Navy) 2015-2016".

1. Trial Version

2. Pr.IFA Navy N. Delhi(Navy)

3. Home Admin Entry Report Search LogOut

4. Welcome Jt IFA

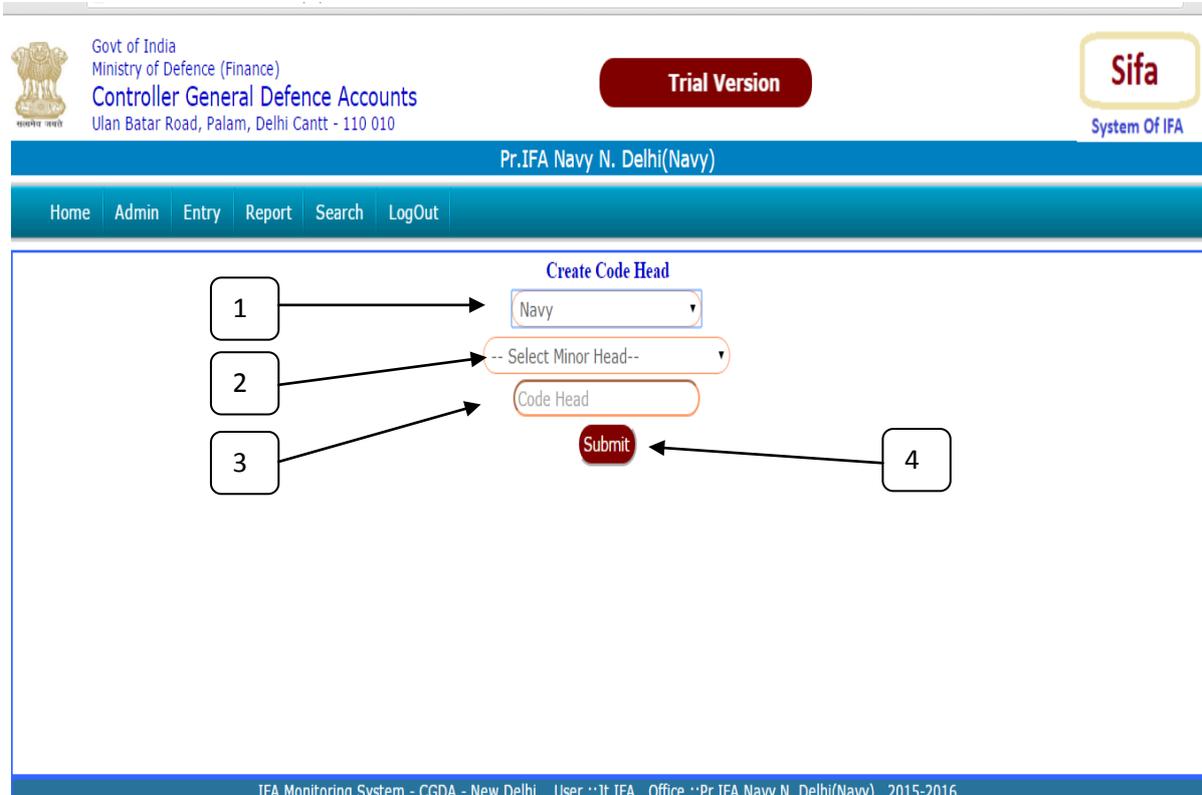
5. IFA Monitoring System - CGDA - New Delhi User ::Jt IFA Office ::Pr.IFA Navy N. Delhi(Navy) 2015-2016

1. Status of the Application
2. Name of Office Log In
3. Menu Bar
4. Addressing to User
5. User Name, Office Name, Financial Year

[Top](#)

Create Code Head

Put the Mouse Pointer over Admin Menu . Create CodeHead Menu will appear. Click on Create CodeHead Menu – Following Screen Will Appear.



1. Select Service.
2. Seect Minor Head.
3. Enter Code Head
4. Click On Submit to Save Data

[Top](#)

Create Unit

Put the Mouse Pointer over Admin Menu . **Create Unit Menu** will appear. Click on **Create Unit** – Following Screen Will Appear.

The screenshot shows the SIFA system interface. At the top left is the Government of India logo and text: "Govt of India, Ministry of Defence (Finance), Controller General Defence Accounts, Ulan Batar Road, Palam, Delhi Cantt - 110 010". At the top right is a "Trial Version" badge and the "Sifa System Of IFA" logo. Below this is a navigation bar with "Pr.IFA Navy N. Delhi(Navy)" and a menu with "Home", "Admin", "Entry", "Report", "Search", and "LogOut". The main content area is titled "Create Unit" and contains a form with the following fields: a dropdown menu labeled "---Select Services---", a text input field for "Unit Name", a text input field for "Unit Address", and another dropdown menu labeled "---- Select Station ----". A red "Submit" button is located at the bottom right of the form. Five numbered callouts (1, 2, 3, 4, 4) point to these elements respectively: 1 points to the "Select Services" dropdown, 2 points to the "Unit Name" field, 3 points to the "Unit Address" field, 4 points to the "Select Station" dropdown, and 4 points to the "Submit" button.

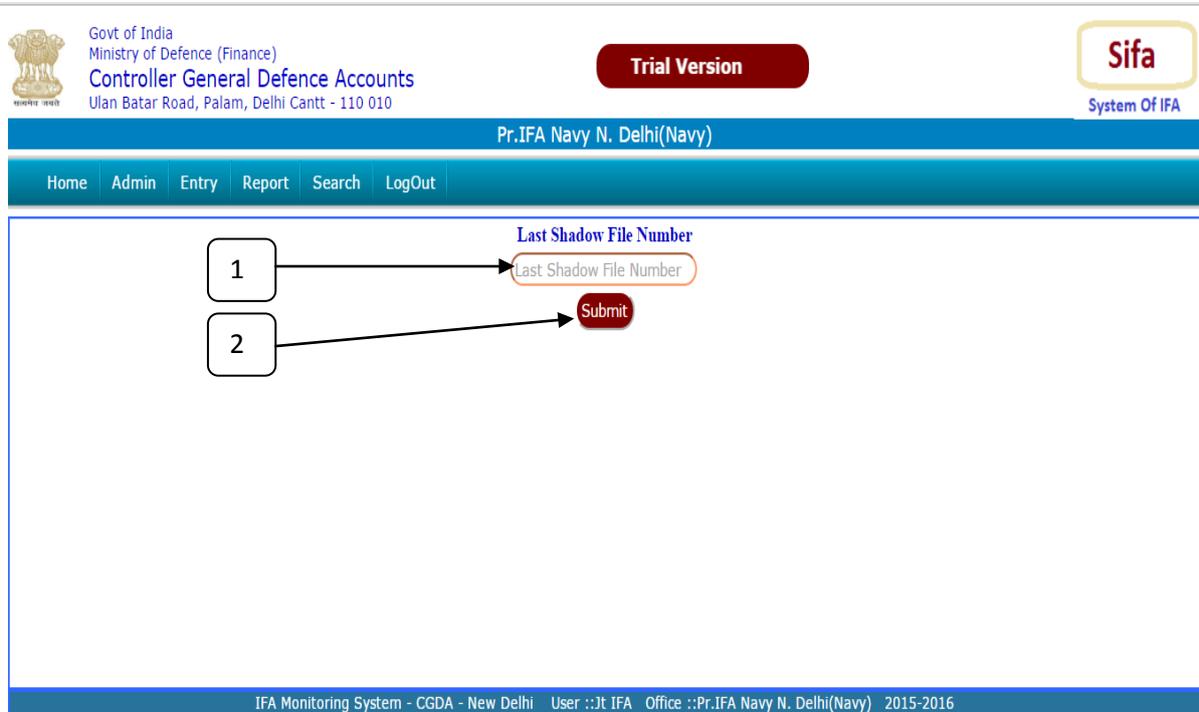
IFA Monitoring System - CGDA - New Delhi User ::Jt IFA Office ::Pr.IFA Navy N. Delhi(Navy) 2015-2016

1. Select Services.
2. Enter Directorate / formaton / Unit Name.
3. Enter Address of Directorate / formaton / Unit Name.
4. Select Section.
5. Click on Submit Button to Save Data.

[Top](#)

Last Shadow File No:

Put the Mouse Pointer over Admin Menu . **Last Shadow File Menu** will appear. Click on **Last Shadow File** – Following Screen Will Appear.



1. Enter Last Shadow File No. (This Number should be captured only once while shifting from Manual System to "SIFA")
2. Click On Submit to Save Data

[Top](#)

Proposal Type

Put the Mouse Pointer over Admin Menu . **Proposal Type** will appear. Click on **Proposal Type** – Following Screen Will Appear.

The screenshot displays the 'Create Proposal Type' form within the SIFA web application. The form is located under the 'Admin' menu. It features a 'Proposal Name' input field, a 'Show Including Common Proposal Names' checkbox, and a 'Submit' button. Three numbered callouts (1, 2, 3) point to these elements respectively. The page header includes the Government of India logo, Ministry of Defence (Finance), Controller General Defence Accounts, and a 'Trial Version' badge. The footer shows 'Pr.IFA Navy N. Delhi(Navy)' and 'Sifa System Of IFA'.

1. Proposal Means : Type of Proposal i.e. AMC, Outsourcing etc. Enter Any Proposal Type Which is not available.
2. If not required to see the default Proposal Uncheck the Check Box.
3. Click on Submit to Save Data.

[Top](#)

Create User :

Put the Mouse Pointer over Admin Menu . **Create User Menu** will appear. Click on **Create User** – Following Screen Will Appear.

Create User

1 → User Id
 2 → Password
 3 → Confirm Password
 4 → Name of User
 5 → --Select Office Name --
 6 → --Select User Type--
 7 → Submit

| SI No | Account No. | Name | Block |
|----------|-------------|---------------------|-------------|
| 8327503 | | Neeraj Gupta | 8 → [Block] |
| pifa&avy | | Jt IFA | [Block] |
| 123456 | | 123456 | [Block] |
| 8320323 | | SUBHENDU DE | [Block] |
| m&o | | MMMMM | [Block] |
| xyz | | Test Persso& | [Block] |
| ~d~i~e | | A~d~i~e~t~e~s~t~e~r | [Block] |

1. Type User Id (Use Account No of the Employee).
2. Type Password.
3. Re-type Password.
4. Name of the User.
5. Select Office Name.
6. Select User Type.
7. Click on Submit Button to Save Data.
8. Click the Button to Block the User (Transfer Out Case / Any Other Reason)

[Top](#)

Change Password :

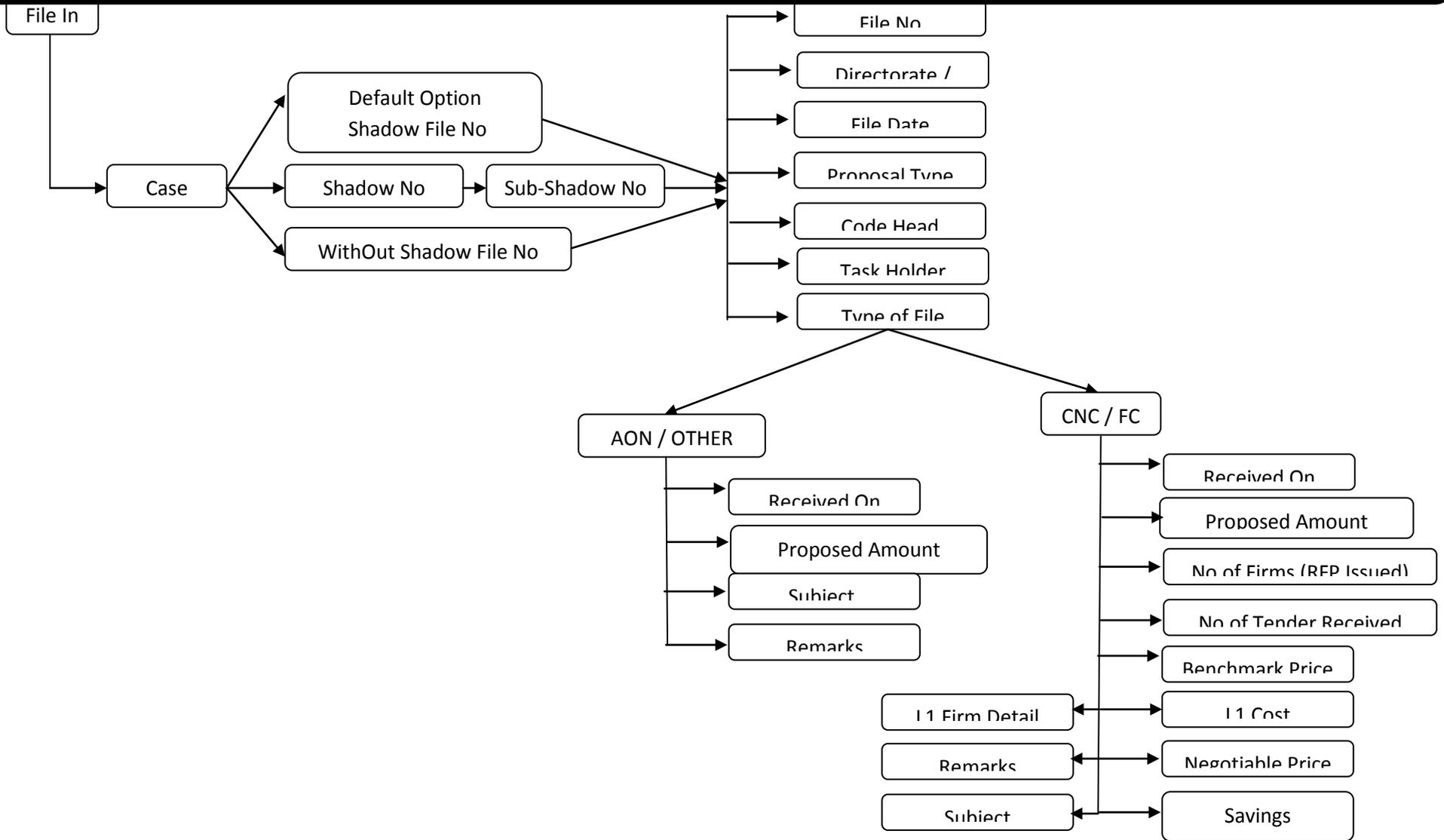
Put the Mouse Pointer over Admin Menu . **Change Password Menu** will appear. Click on **Change Password** – Following Screen Will Appear.

The screenshot shows the SIFA web interface. At the top left is the Government of India logo and text: "Govt of India, Ministry of Defence (Finance), Controller General Defence Accounts, Ulan Batar Road, Palam, Delhi Cantt - 110 010". At the top right is a "Trial Version" badge and the "Sifa System Of IFA" logo. Below this is a blue navigation bar with "Pr.IFA Navy N. Delhi(Navy)" and a menu with "Home", "Admin", "Entry", "Report", "Search & Edit", and "LogOut". The main content area is titled "Change Password" and contains four numbered steps with arrows pointing to the form elements: 1 points to the "Old Password" input field, 2 points to the "New Password" input field, 3 points to the "Confirm New Password" input field, and 4 points to the "Submit" button. At the bottom of the page is a footer: "IFA Monitoring System - CGDA - New Delhi User ::Jt IFA Office ::Pr.IFA Navy N. Delhi(Navy) 2015-2016".

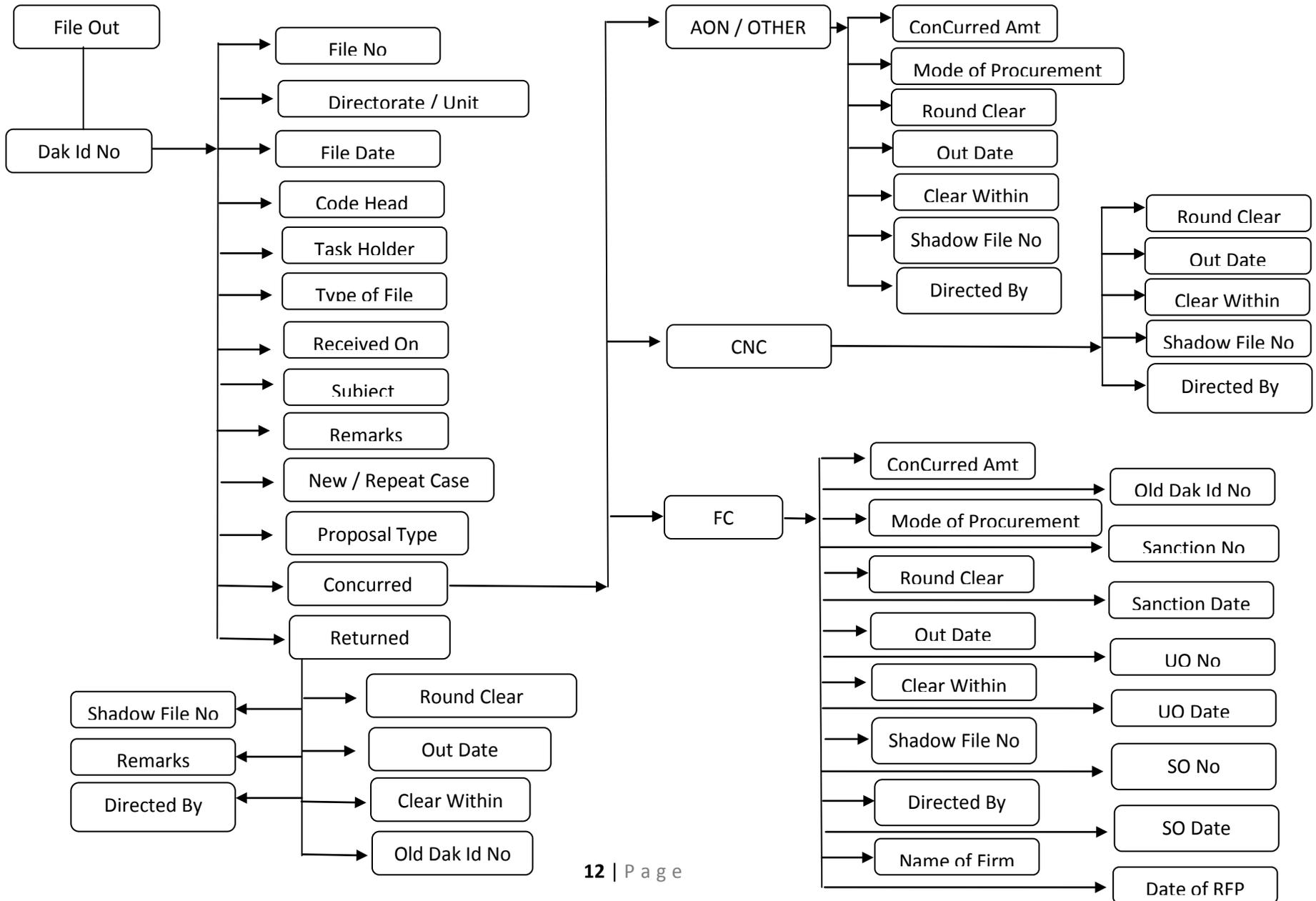
1. Type Old Password.
2. Type New Password.
3. Re-type New Password.
4. Click on Submit Button to Save Data.

[Top](#)

Option Wise Data Entry while File In



File Out - Option Wise Data Entry



Task Holder:

Put the Mouse Pointer over Entry Menu . **Task Holder Menu** will appear. Click on **Task Holder** – Following Screen Will Appear.



1. Enter Account Number.
2. Enter Name of the Employee.
3. Enter Designation.
4. Click on Submit Button to Save Data.

[Top](#)

IFA Report :

Put the Mouse Pointer over Report Menu . **IFA Report** will appear.
Click on **IFA Report** – Following Screen Will Appear.

The screenshot shows the SIFA application interface. At the top, there is a header with the Government of India logo, Ministry of Defence (Finance), Controller General Defence Accounts, and the address: Ulan Batar Road, Palam, Delhi Cantt - 110 010. A 'Trial Version' badge is present. The SIFA logo and 'System Of IFA' are on the right. Below the header is a navigation bar with 'Home', 'Admin', 'Entry', 'Report', 'Search', and 'LogOut'. The main content area is titled 'REPORTS' and contains a search form with the following elements: a dropdown menu for 'Pr.IFA Navy N. Delhi(Navy)', a dropdown for '-Report Type-', 'From Date' and 'To Date' input fields, a 'Go' button, and 'Export To Excel' and 'Print' buttons. Five numbered callouts (1-5) point to these elements respectively. At the bottom, a status bar reads: 'IFA Monitoring System - CGDA - New Delhi User ::Jt IFA Office ::Pr.IFA Navy N. Delhi(Navy) 2015-2016'.

1. Office Name already selected.
2. Select Report Type(Received / Pending /Disposed/Status/ Register).
3. Choose From Date.
4. Choose To Date.
5. Click on GO Button .

Following Report Will appear.

Click on 6/7 to send the report to Excel / Direct Print

The screenshot shows the SIFA application interface with the 'REPORTS' menu. The search form is filled with: 'Pr.IFA Navy N. Delhi(Navy)', 'Received', '2016-02-01', '2016-02-29', and the 'Go' button is highlighted. The 'Export To Excel' and 'Print' buttons are also visible. Below the search form is a table with the following data:

| Date In | Sl No | Unit | Ref No | Amount Proposed | Subject | Objective | Type of File | Task Holder |
|------------|-------|-------|------------------|-----------------|-----------------------|------------------|--------------|-------------|
| 18/02/2016 | 1 | Unit2 | TEST PIFA-NEW | 250000 | Test Subject | Test Objective | AON | Mr Y-AAO |
| 18/02/2016 | 3 | Unit1 | MNOP QRST | 90000 | Test Out Sourcing | Test Remarks | | Mr X-AAO |
| 19/02/2016 | 7 | Unit2 | TEST PIFA-NEW | 4000 | Repeat Test Data | Repeat Remarks | | Mr Y-AAO |
| 21/02/2016 | 12 | Unit2 | Check | 100000 | Computer AMC | Amc of Hardwa | | Mr Y-AAO |
| 22/02/2016 | 13 | Unit2 | Check Minor Head | 150000 | Test Minor Head | Test Minor Head | | Mr Z-AAO |
| 22/02/2016 | 14 | Unit2 | sdfsfs | 7854 | eeeeee | ffff | AON | Mr Y-AAO |
| 24/02/2016 | 15 | Unit2 | test shadow no | 850000 | Testing Shadow Number | Shadow Number | AON | Mr Z-AAO |
| 24/02/2016 | 16 | Unit1 | Cchhsdhs | 650000 | Testing | Check | AON | Mr X-AAO |
| 24/02/2016 | 17 | Unit1 | jhhhhj | 500001 | tytyt | yttytyt | AON | Mr Y-AAO |
| 24/02/2016 | 19 | Unit1 | test shadow no | 5000 | Test shadow No | Shadow No | AON | Mr X-AAO |
| 24/02/2016 | 20 | Unit1 | test shadow no | 5000 | Repeat Case | Test Repeat CAs | AON | Mr X-AAO |
| 18/02/2016 | 4 | Unit1 | TEST CNC | 0 | | | CNC | Mr Y-AAO |
| 21/02/2016 | 9 | Unit2 | TEST PIFA-NEW | 0 | | | CNC | Mr X-AAO |
| 18/02/2016 | 6 | Unit1 | MNOP QRST | 50000 | Test Data | Test Data | FC | Mr Y-AAO |
| 20/02/2016 | 8 | Unit1 | TEST CNC | 24000 | FC Final | Fc Final Remarks | FC | Mr Z-AAO |
| 21/02/2016 | 10 | Unit2 | TEST PIFA-NEW | 40000 | Testing | Testing | FC | Mr X-AAO |
| 24/02/2016 | 18 | Unit1 | jhhhhj | 450000 | WEWEW | EWEWEW | FC | Mr Y-AAO |
| 28/02/2016 | 21 | Unit2 | Save Data | 200000 | 1014 | | FC | Mr Z-AAO |
| 21/02/2016 | 11 | Unit1 | pppppp | 2000 | Test | Test | Other | Mr Z-AAO |

At the bottom of the table, there are two callouts: '6' pointing to the 'Export To Excel' button and '7' pointing to the 'Print' button. The status bar at the bottom reads: 'IFA Monitoring System - CGDA - New Delhi User ::Jt IFA Office ::Pr.IFA Navy N. Delhi(Navy) 2015-2016'.

[Top](#)

Case History :

Put the Mouse Pointer over Report Menu . **Case History** will appear. Click on **Case Report** – Following Screen Will Appear.



Govt of India
Ministry of Defence (Finance)
Controller General Defence Accounts
Ulan Batar Road, Palam, Delhi Cantt - 110 010

Trial Version

Sifa

 System Of IFA

Pr.IFA Navy N. Delhi(Navy)

Home Admin Entry Report Search LogOut

CASEHISTORY

Pr.IFA Navy N. Delhi(Navy)
1002
Go
Export To Excel
Print

Pr.IFA Navy N. Delhi(Navy)

| Details of Case | | AON | CNC | Others |
|-----------------------|-------------|--------------------------------|-----------------------------|------------------------------|
| Directorate/Unit Name | Unit1 | Diary Number 3 | Diary Number 5 | Diary Number 6 |
| File Number | MNOP QRST | Date Of Receipt 2016-02-18 | Date Of Receipt 2016-12-18 | Date Of Receipt 2016-02-21 |
| CFA schedule | xxxx | Date Of Disposal 2016-02-19 | Date Of Disposal 2016-02-21 | Date Of Disposal 2016-02-21 |
| Code Head | 22501 | Officer In Charge 1 | Officer In Charge Mr Y-AAO | Officer In Charge AAO |
| Type of Proposal | Outsourcing | Round 1 | Round 1 | Round 1 |
| Revenue / Capital | Revenue | Amount Proposed 90000 | No of Firm RFP Issued 5 | Amount Proposed 50000 |
| Shadow File Number | 1002 | Amount Concurred 85000 | Tender/Quotation Received 4 | Amount Concurred 50000 |
| | | Mode of Tendering GLW | L1 Cost 49500 | Code Head 22501 |
| | | Date of RFP Vetting 2016-02-25 | L1 Firm Detail XYZ CO | Name of Firm |
| | | Status Concurred | Negotiated Price 49000 | UO No |
| | | | Savings 500 | UO Date 0000-00-00 |
| | | | Status Concurred | Supply Order No |
| | | | | Supply Order Date 2016-02-21 |
| | | | | Status Concurred |

IFA Monitoring System - CGDA - New Delhi User ::Jt IFA Office ::Pr.IFA Navy N. Delhi(Navy) 2015-2016

1. Office Name already selected.
2. Enter the Shadow File No.
3. Choose From Date.
4. Click on GO Button .

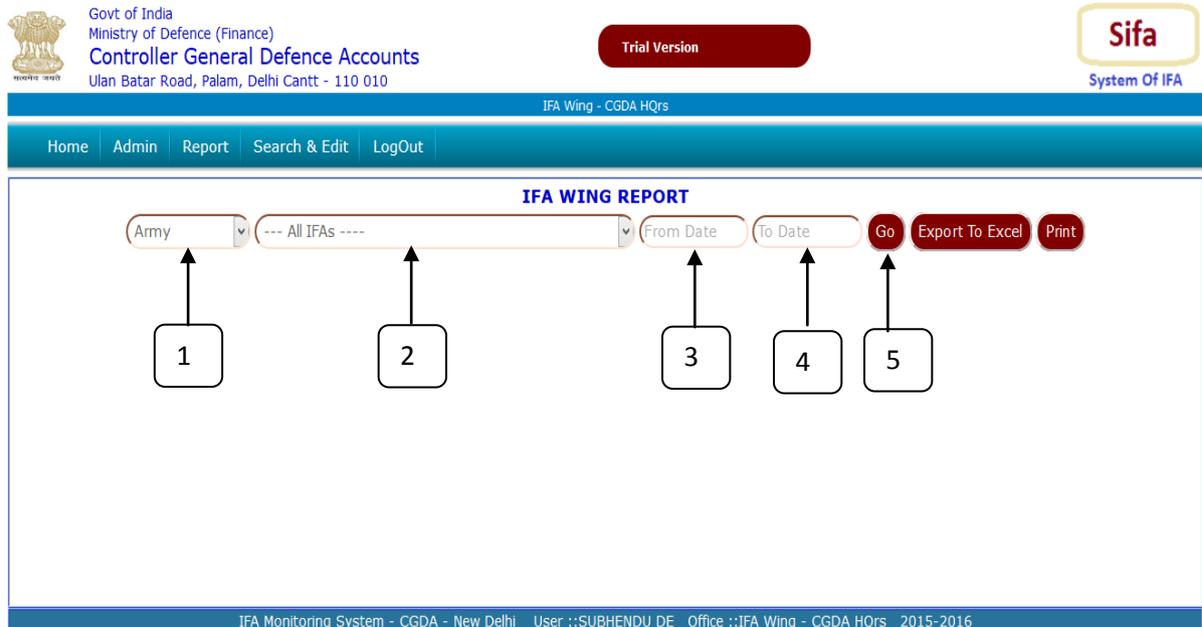
Above Report Will appear.

Click on 5/6 to send the report to Excel / Direct Print

[Top](#)

IFA Wing Report :

Put the Mouse Pointer over Report Menu . **IFA Wing Report** will appear. Click on **IFA Wing Report** – Following Screen Will Appear.



5. Select Service.
6. Select IFA Office (For Consolidated Report Select all Option).
7. Choose From Date.
8. Choose To Date.
9. Click on GO Button .

Following Report Will appear.

Click on 6/7 to send the report to Excel / Direct Print

| SlNo | MinorHead | Number of Cases / Proposal | | | | | | Time Taken for Analysis of concurred cases [Col 2] | | Amount Proposed (In Lacs) | Amount Concurred (In Lacs) | Economy Achieved (In Lacs) | |
|---------|---------------|----------------------------|---------|-------|-----------|--------|----|--|----------|---------------------------|----------------------------|----------------------------|---------|
| | | OB | Receipt | Total | Concurred | Return | CB | OD | <= 7Days | | | | > 7Days |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| REVENUE | | | | | | | | | | | | | |
| 1 | 105 (CHT) | -1 | 1 | 0 | 0 | 0 | 0 | 23-02-2016 | 0 | 0 | 0 | 0 | 0 |
| 2 | 106 (MF) | 0 | 0 | 0 | 0 | 0 | 0 | -- | 0 | 0 | 0 | 0 | |
| 3 | 107 (EChS) | 0 | 0 | 0 | 0 | 0 | 0 | -- | 0 | 0 | 0 | 0 | |
| 4 | 110-A (ASC) | 0 | 0 | 0 | 0 | 0 | 0 | -- | 0 | 0 | 0 | 0 | |
| 5 | 110-C (ACSFP) | 0 | 0 | 0 | 0 | 0 | 0 | -- | 0 | 0 | 0 | 0 | |
| 6 | 110-C (Ord) | 0 | 0 | 0 | 0 | 0 | 0 | -- | 0 | 0 | 0 | 0 | |
| 7 | 110-D (Med) | 0 | 0 | 0 | 0 | 0 | 0 | -- | 0 | 0 | 0 | 0 | |
| 8 | 110-E (Engr) | 0 | 0 | 0 | 0 | 0 | 0 | -- | 0 | 0 | 0 | 0 | |
| 9 | 110-H (IT) | 0 | 0 | 0 | 0 | 0 | 0 | -- | 0 | 0 | 0 | 0 | |
| 10 | 110-I (RRD) | 0 | 0 | 0 | 0 | 0 | 0 | -- | 0 | 0 | 0 | 0 | |
| 11 | 111 (Works) | 0 | 0 | 0 | 0 | 0 | 0 | -- | 0 | 0 | 0 | 0 | |
| 12 | 112 (RR) | 0 | 0 | 0 | 0 | 0 | 0 | -- | 0 | 0 | 0 | 0 | |
| 13 | 800 (Others) | 0 | 0 | 0 | 0 | 0 | 0 | -- | 0 | 0 | 0 | 0 | |
| 14 | 800 (SAG) | 0 | 0 | 0 | 0 | 0 | 0 | -- | 0 | 0 | 0 | 0 | |
| 15 | 800 (TAG) | 0 | 0 | 0 | 0 | 0 | 0 | -- | 0 | 0 | 0 | 0 | |
| 16 | Others | 0 | 0 | 0 | 0 | 0 | 0 | -- | 0 | 0 | 0 | 0 | |
| CAPITAL | | | | | | | | | | | | | |
| 17 | Others | 0 | 0 | 0 | 0 | 0 | 0 | -- | 0 | 0 | 0 | 0 | |
| 18 | Works | 0 | 0 | 0 | 0 | 0 | 0 | -- | 0 | 0 | 0 | 0 | |

[Top](#)

Search :

Put the Mouse Pointer over Search Menu . **File, Code Head , Unit, Task Holder** will appear. Click on desired menu result will come in same format where respective information may be searched. A Sample Search Engine would be as follows:



Govt of India
Ministry of Defence (Finance)
Controller General Defence Accounts
Ulan Batar Road, Palam, Delhi Cantt - 110 010

Trial Version

Sifa

System Of IFA

Pr.IFA Navy N. Delhi(Navy)

Home Admin Entry Report Search LogOut

All Columns

←

1

2

Records 1-10 of 21 [reset](#)

| Shadow File No | Dak Id No | Received On | Ref No | Ref Date | Unit | Subject | Proposed | Category | Objective | Code Head | O.I.C | Action | Cleared On |
|----------------|-----------|-------------|---------------|------------|-------|-------------------|----------|----------|------------------|-----------|-------|-----------|------------|
| 1000 | 1 | 18-02-2016 | TEST PIFA-NEW | 10-02-2016 | Unit2 | Test Subject | 250000 | AON | Test Objective | 22501 | Mr Y | Returned | 19-02-2016 |
| 1002 | 3 | 18-02-2016 | MNOP QRST | 10-02-2016 | Unit1 | Test Out Sourcing | 90000 | AON | Test Remarks | 22501 | Mr X | Concurred | 19-02-2016 |
| 1003 | 4 | 18-02-2016 | TEST CNC | 01-01-2016 | Unit1 | | 0 | CNC | | 22501 | Mr Y | Concurred | 20-02-2016 |
| 1002 | 5 | 18-12-2016 | MNOP QRST | 10-02-2016 | Unit1 | | 0 | CNC | | 22501 | Mr Y | Concurred | 21-02-2016 |
| 1002 | 6 | 18-02-2016 | MNOP QRST | 10-02-2016 | Unit1 | Test Data | 50000 | FC | Test Data | 22501 | Mr Y | Concurred | 20-02-2016 |
| 1000 | 7 | 19-02-2016 | TEST PIFA-NEW | 10-02-2016 | Unit2 | Repeat Test Data | 4000 | AON | Repeat Remarks | 22501 | Mr Y | Concurred | 21-02-2016 |
| 1003 | 8 | 20-02-2016 | TEST CNC | 01-01-2016 | Unit1 | FC Final | 24000 | FC | Fc Final Remarks | 22501 | Mr Z | Concurred | 20-02-2016 |
| 1000 | 9 | 21-02-2016 | TEST PIFA-NEW | 10-02-2016 | Unit2 | | 0 | CNC | | 22501 | Mr X | Concurred | 21-02-2016 |
| 1000 | 10 | 21-02-2016 | TEST PIFA-NEW | 10-02-2016 | Unit2 | Testing | 40000 | FC | Testing | 22501 | Mr X | Concurred | 21-02-2016 |
| 1004 | 11 | 21-02-2016 | pppppp | 12-02-2016 | Unit1 | Test | 2000 | Other | Test | 32501 | Mr Z | Concurred | 21-02-2016 |

[view all](#)

5 Entries Per Page Page 1 of 3

IFA Monitoring System - CGDA - New Delhi User :: J IFA Office :: Pr.IFA Navy N. Delhi(Navy) 2015-2016

1. Select under which field Search Option Will work or select All Comumn for search from all field.
2. Type few letters / numbers to shortlisted the data.

[Top](#)

**For Any Suggestion
Please email to
Sifa.dad@gov.in**