

FFARS

MAFUNZO YA MFUMO
WA FFARS KWA WALIMU
SHULE ZA MSINGI
NASEKONDARI CHUNYA
2018

FFARS

Facility Financial
Accounting and
Reporting System
(FFARS)

Facility Financial Accounting and Reporting System (FFARS)

▣ FFARS NI NINI?

Mfumo wa uhasibu na utoaji taarifa za fedha kwa ngazi ya kituo cha kutolea huduma

KWANINI FFARS?

- ▣ Watoa huduma kama Afya na Shule ni taasisi za umma zenye kuhusika moja kwa moja katika kutoa huduma mbalimbali kwa jamii. Mara nyingi wamekuwa wa kwanza na muhimu katika mahusiano ya jamii na serikali na wanawajibika kwa haya makundi ya jamii.

KWANINI FFARS

- ▣ Maana ya kuwa “unawajibika” ina maana ya kuwa na Wajibu na uwazi katika Nyanja zote za kazi zako katika Fedha, utumishi na utunzaji wa rasirimali sambamba na utoaji bora wa huduma wa taasisi husika unayoismamia

Kama inavyojieleza kwa jina, FFARS – inajikita hususani katika

- ▣ (1) Utunzaji wa vyanzo vya fedha,
- ▣ (2) Kutoa/kufanya maamuzi na kutoa taarifa juu ya fedha zote zinazoingia na
- ▣ (3) Namna gani zinatumika

LENGO

- ▣ Fedha za wadau/serikali zinatokana na vyanzo mbalimbali mf. Ada mbalimbali, kodi, misaada nk. Fedha hizi zimekuwa zikitumwa moja kwa moja kwenda kwenye Taasisi husika ngazi ya chini. Hapo kabla kulikuwa hakuna mfumo wa pamoja wa fedha na taarifa kutoka ngazi za vituo.

LENGO ...

- ▣ Hivyo mfumo mpya na ujuzi ulihitajika kwa watumishi au wakuu wa taasisi hizo ili kuhakikisha kuwa fedha hizo zinathibitiwa vyema na zinatumika kwa malengo yaliyokusudiwa katika kutoa huduma bora kwa wananchi na jamii nzima. Hivyo FFARS ikaanzishwa kukudhi mahitaji hayo.

LENGO inaendelea

- ▣ Matumizi yaliyo mazuri ni muhimu kwa wananchi kuwa na imani na wanaowahudumia na imani katika taasisi zao. Haya yote yanafikiwa kwa kutoa maamuzi sahihi ya *kiasi gani, wakati gani kutumia fedha na kwenye nini, kuepuka matumizi yasiyofaa, na utolewaji wa taarifa ya wazi wa kiasi cha fedha kilichotumika katika kutoa huduma.*

LENGO inaendelea

▣ Katika kuyaweka hayo yote pamoja, mfumo wa FFARS ulitengenezwa katika kutoa majibu ya mahitaji ya mfumo wa fedha ulioboreshwa katika taasisi au watoa huduma mbalimbali ambazo zimekuwa zikitumia mifumo tofauti tofauti hapo awali.

LENGO

- ▣ Mfumo huu wa FFARS utatoa picha kamili wa kiasi cha fedha kilichopokelewa, chanzo cha fedha, na kwa namna gani fedha hizo zinatumiwa katika kufikia malengo yaliyowekwa.

LENGO

- ▣ Pia mfumo wa FFARS utatoa taarifa kuhakikisha kuwa sheria za manunuzi zinafuatwa, hivyo zitahakikisha taarifa zenye uhakika wa mapato na matumizi katika ngazi ya kata na Halmashauri zinapatikana.

MTANDAO WA FFARS

196.192.72.106

MUONEKANO WA FFARS



PORALG-FFARS

(LIVE)

Email Address

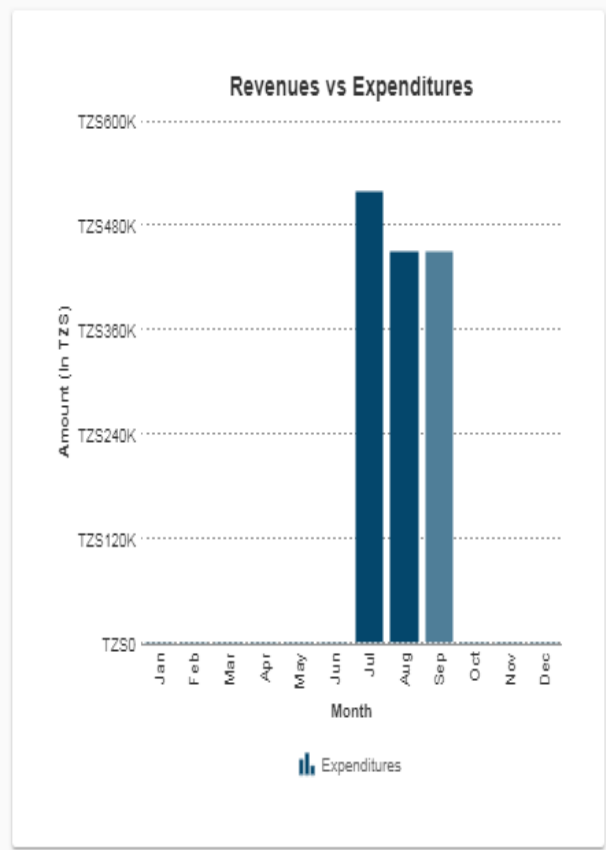
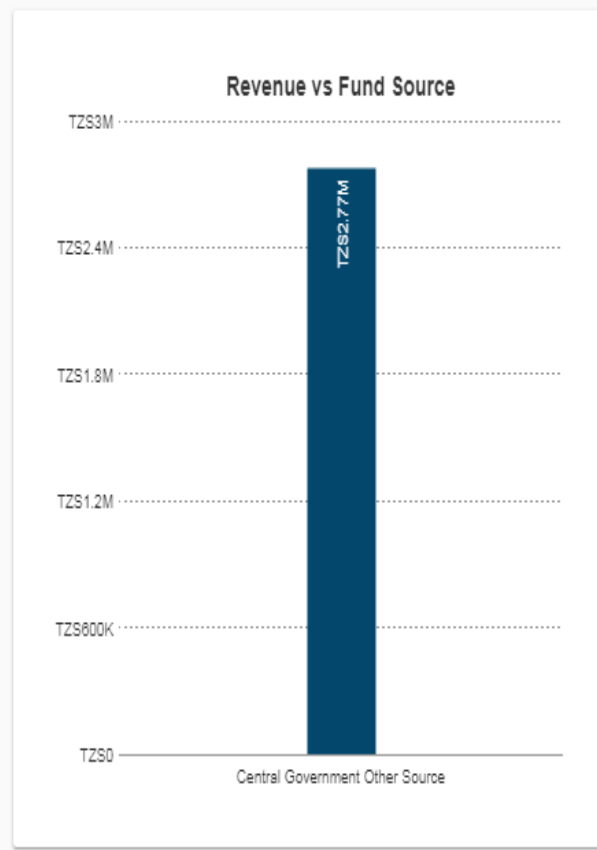
ombeni.uronu@mbuludc.go.tz

Password

.....



- Dashboard
- Cash Management
- COA Segments
- Manage Permissions
- Planning and Budgeting
- Receivables and Payables
- Reporting
- Settings
- Change Password
- Logout
- Help & Support



CASH MANAGEMENT

- **Bank Reconciliation**
- **Journal Vouchers**
- **Bank Adjustments**
- **Bank reconciliation report**
- **Bank accounts**

COA segments

- GFS codes - Government Finance Statistics. (GFS) is the code for a revenue source or an expenditure item as listed in the GFS coding manual.
- Projects eg. Construction or Rehabilitation
- Sub budget class - Recurrent - OC/OS, Development - OS/DG
- Funding sources - Capitation Grants - (recurrent)

MANAGE PERMISSIONS

- **Manage admin hierarchy levels**


PLANNING AND BUDGETING


- **Activities**
- **Revenue projectios**
- **Activity costing**

ACTIVITIES

FFARS - Planning & Activities - Google Chrome

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FFARS 

 OMBENI URONU (LABAY) BASODARER


home / plans & activities

Plans & Activities

Select Financial Year Rows per page: 10 1 - 2 of 2 < >

Code	Activity Description	Actions
00000000	OFFICE EXPENSES	 
21113112	RESPONSIBILITY ALLOWANCE	 

Rows per page: 10 1 - 2 of 2 < >



- Dashboard
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- Planning and Budgeting**
- Activities
- Revenue Projections
- Activity Costing
- Receivables and Payables
- Reporting
- Settings

REVENUE PROJECTIONS

FFARS - Revenue Projection - Google Chrome

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FFARS X

OMBENI URONU (LABAY) BASODARER

home / revenue projections

Revenue Projections

Search by code

1 items total

	Amount	Financial Year	GFS Code	Funding Source	Actions
<input type="checkbox"/>	TZS 7,050,000.00	2017/2018	Capitation Grants	Central Government Other Source	X

Dashboard

Cash Management

COA Segments

Manage Permissions

Planning and Budgeting

Activities

Revenue Projections

Activity Costing

Receivables and Payables

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ACTIVITY COSTING

FFARS - Revenue Projection - Google Chrome

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FFARS ×

OMBENI URONU
(LABAY)
BASODARER

home / revenue projections

Revenue Projections

Search by code

1 items total

	Amount	Financial Year	GFS Code	Funding Source	Actions
<input type="checkbox"/>	TZS 7,050,000.00	2017/2018	Capitation Grants	Central Government Other Source	× ✎

☰

RECEIVABLES AND PAYABLES

- Manage service providers
- Receipts
- Payments

Manage service Providers

The screenshot shows a web browser window with the URL `196.192.72.106/#/service-providers`. The application header is blue and contains the logo for OMBENI URONU (LABAY) BASODARER. A left sidebar lists various modules, with 'Manage Service Providers' highlighted. The main content area displays a search bar and a table with 4 items.

home / plans & activities

Manage Service Providers

Search by name


4 items total


Name	Type	Actions
PRINCIPAL SECRETARY TREASURY	CUSTOMER	
ERENEIOUS DOSLA HHANDO	SUPPLIER	
ELIBARIKI SHAURI TARMO	SUPPLIER	
SALUTARY LAURENT OMBAY	SUPPLIER	

Receipts

FFARS - Manage Receivables - Google Chrome

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FFARS 

 OMBENI URONU
(LABAY)
BASODARER


home / receipts

Receipts

Page: 1 Rows per page: 10 1 - 3 of 3 < >

<input type="checkbox"/>	Receipt #	Date	Amount	Receipt Method	Receipt Status	Bank Account			
<input type="checkbox"/>	RE-2018-000003	09/04/2017	587,264.83	BANK	CONFIRMED	4123700107 (BASODARER)			
<input type="checkbox"/>	RE-2018-000002	08/10/2017	587,264.83	BANK	CONFIRMED	4123700107 (BASODARER)			
<input type="checkbox"/>	RE-2018-000001	07/01/2017	1,597,416.11	BANK	CONFIRMED	4123700107 (BASODARER)			

Page: 1 Rows per page: 10 1 - 3 of 3 < >



Payments

FFARS - Manage Payables - Google Chrome

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FFARS X

OMBENI URONU (LABAY) BASODARER

Payments CHECKLIST

Page: 1 Rows per page: 10 1 - 8 of 8

<input type="checkbox"/>	PV-2018-000009	09/06/2017	200,000.00	ELIBARIKI SHAURI TARMO	PAID	4123700107 (BASODARER)	✓ X
<input type="checkbox"/>	PV-2018-000008	09/06/2017	250,000.00	ERENEIOUS DOSLA HHANDO	PAID	4123700107 (BASODARER)	✓ X
<input type="checkbox"/>	PV-2018-000007	08/03/2017	250,000.00	ERENEIOUS DOSLA HHANDO	PAID	4123700107 (BASODARER)	✓ X
<input type="checkbox"/>	PV-2018-000006	08/03/2017	200,000.00	ELIBARIKI SHAURI TARMO	PAID	4123700107 (BASODARER)	✓ X
<input type="checkbox"/>	PV-2018-000005	07/20/2017	39,280.00	SALUTARY LAURENT OMBAY	PAID	4123700107 (BASODARER)	✓ X
<input type="checkbox"/>	PV-2018-000004	07/06/2017	30,000.00	ELIBARIKI SHAURI TARMO	PAID	4123700107 (BASODARER)	✓ X
<input type="checkbox"/>	PV-2018-000002	07/06/2017	200,000.00	ELIBARIKI SHAURI TARMO	PAID	4123700107 (BASODARER)	✓ X
<input type="checkbox"/>	PV-2018-000001	07/06/2017	250,000.00	ERENEIOUS DOSLA HHANDO	PAID	4123700107 (BASODARER)	✓ X

Dashboard

Cash Management

COA Segments

Manage Permissions

Planning and Budgeting

Receivables and Payables

Manage Service Providers

Receipts

Payments

Reporting

Settings

REPORTING

- Cash book report
- General ledger
- Income & expenditures report
- Itemized report
- Funding sources status
- Activity expenditure status

SETTINGS

CHANGE PASSWORD

LOGOUT



PASSWORD

- ▣ PASSWORD YA KUANZIA

- ▣ PASSWORD YA KUBADILISHA

USER NAME

ded@chunyadc.go.tz