

अति-आवश्यक

राजस्थान सरकार
निदेशालय, समेकित बाल विकास सेवाएँ

क्रमांक : F 2()Bud./SNA-II/ICDS/2021/ 99337-673 जयपुर, दिनांक : 10/06/2022

उपनिदेशक,
महिला एवं बाल विकास सेवाएँ,
समस्त।

बाल विकास परियोजना अधिकारी
समेकित बाल विकास सेवाएँ,
समस्त।

विषय:-आंगनबाडी सर्विसेज अंतर्गत विभिन्न केन्द्रीय प्रवर्तित योजनाओं में प्राप्त होने वाली केन्द्रांश राशि की कमबद्ध प्रक्रिया बाबत।

उपर्युक्त विषयान्तर्गत लेख है कि भारत सरकार द्वारा चालू वित्तीय वर्ष 2022-23 से आईसीडीएस की विभिन्न योजनाओं में (केन्द्रीय प्रवर्तित) अनुदान राशि जारी करने के लिए नवीन मानदण्ड/प्रक्रिया निर्धारित की गई है, जिसके अनुसार अधीनस्थ जिला/परियोजना कार्यालयों द्वारा Pay Manager पर IA रजिस्ट्रेशन करने हेतु कमबद्ध प्रक्रिया का विवरण संलग्न किया जा रहा है। विभाग के पत्रांक 91429-765 दि. 27.5.22 के क्रम में आईसीडीएस सामान्य योजना के लिए निर्धारित HDFC बैंक का IFSC Code- HDFC0009532 है।

अतः संलग्न विवरणानुसार Pay Manager पर IA रजिस्ट्रेशन करते हुए, संचालन पोर्टल पर तत्काल अग्रिम कार्यवाही करना सुनिश्चित करावें ताकि विभागीय योजनाओं का सुचारु संचालन/क्रियान्वयन किया जा सके।

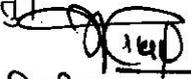
संलग्न:-परिशिष्ट-अ


वित्तीय सलाहकार

क्रमांक : F 2()Bud./SNA-II/ICDS/2021/ 99674
प्रतिलिपि :-

जयपुर, दिनांक : 10/06/2022

एसीपी, मुख्यालय को विभागीय वेबसाईट पर अपलोड करने हेतु।


वित्तीय सलाहकार

आईसीडीएस की विभिन्न योजनाओं में भारत सरकार से प्राप्त होने वाली केन्द्रीयांश अनुदान राशि की क्रमबद्ध प्रक्रिया

Pay Manager पर IA का रजिस्ट्रेशन

1st Step- Yojana Sanchalan

सर्वप्रथम IA का रजिस्ट्रेशन Pay Manager पर कैसे करेंगे।

1. Google पर Pay Manager सर्च करेंगे।
2. DDO से Pay Manager Login करेंगे।
3. Authorization पर जाकर IA Code Map Option पर जायेंगे और निम्न प्रविष्टियां Fill करेंगे:-

- A) Scheme का नाम Select करेंगे।
- B) State → District → Block (यदि है तो Select करेंगे वरना नहीं करेंगे)
- C) Agency कोड (PFMS का Agency Unique Code)
- D) Account No. (जो Scheme का Bank Account Open करवाया है)
- E) Bank IFSC Code
- F) Submit करेंगे तो Successfully Submit का Message आयेगा।

2nd Step- Yojana Sanchalan पर Login करना।

सर्वप्रथम Google पर www.sanchalan.rajasthan.gov.in type करेंगे तो योजना संचालन का Home Page Open हो जायेगा। वहाँ Login के Option पर Login करना है तो निम्न प्रकार से करेंगे:-

- A) Login ID → (PFMS का Agency Unique Code Ex. RJDH00002415)
- B) Password → (Agency Unique Code के पहले 4 Letter उसमें भी 1 Letter Capital letter होगा और @123 Ex. RJDH00002415 तो Password होगा (Rjdh@123))
- C) Captcha → जो Captcha दिख रहा है उसे नीचे Type कर देंगे।
- D) Login → (SNA है तो SNA से Login करेंगे और IA है तो IA से Login करेंगे)

3rd Step- Login करना Particular Scheme के साथ-

उसके बाद जिस Scheme से Login करना है तो Scheme Select करके Login करना है और Login करते ही Scheme की Details दिख जायेगी।

- A) Agency Code-
- B) Agency Name-
- C) Account No.-
- D) IFSC Code-
- E) Limit- (जो Department Set की है)
- F) Action- History (जो पहले कि Limit Set की थी)

उसके बाद Home पर Click करेंगे तो Home Page Open हो जायेगा।

4th Step- (Vendor Group or Vendor बनाना)-

1. उसके बाद **Vendor का Group** बनायेंगे जो **Group** बनेंगे। उसका नाम कुछ भी (जैसा **Department** चाहे) बना सकते हैं।

Group बनाने के लिए निम्न प्रक्रिया करेंगे।

A) Other Bill पर जायेंगे।

B) उसके बाद Add Vendor Group पर जायेंगे।

C) Group का Name लिख देंगे।

D) Select Payment Type → (Vendor or Beneficiary) select करेंगे।

E) Select → Group Name Submit Successfully

Note: -यदि Group Name को Edit या Delete करना है तो नीचे Option पर जाकर कर सकते हैं।

2. **Vendor Create** करना

A) Other Bill → Vendor Master

B) Vendor Master पर जायेंगे और निम्न प्रकार से Vendor बना सकते हैं।

a) Vendor Name

b) Father's Name

c) Payment Type

d) Group Name

e) State

f) Vendor District

g) IFSC Code _____ (Check IFSC) पर Click करना है OR Check करेंगे।

h) Bank Account No. _____ (Type)

i) Mobile No.

j) Vendor Type (Personal or Commercial)

k) Vendor Address

l) Submit

Note: -यदि Vendor Details को Edit करना है तो हम Search Option पर जाकर Name or Group wise Search करेंगे तो उसकी Details open हो जायेगी फिर हम उसमें कुछ भी Edit कर सकते हैं।

उसके बाद Vendor Create हो जायेगा। अब Vendor को Validate PFMS के server से होगा। Vendor को Validate होने के बाद ही हमें उसके Payment कर सकते हैं। Check करना है तो Report → Vendor Verification Status.

5th Step- Vendor का Payment करना-

Note: - Vendor को Payment करने से पहले Bill Allocation करना पड़ेगा।

Bill Processing → Bill Allocation पर जाकर → Select → Bill Allocation करेंगे अथवा Bill Modification {यदि पहले से Bill Allocation किया है तो उसमें Edit/Delete भी कर सकते हैं।}

1) Bill Allocation में निम्न प्रकार से Entry करेंगे-

- a) Bill Type → Vendor Payment (Select करेंगे)
- b) Pay Month → Select करेंगे
- c) Pay Year → Select करेंगे।
- d) Bill date → Type करेंगे।
- e) Bill No. → Type करेंगे।
- f) Bill Name → Select Group Name (जो Group Name पहले बनाया था वो Select करेंगे)
- g) Scheme Name → जिस Scheme से payment करना है।
- h) Submit कर देंगे।

2) Vendor Payment Process

- a) Other Bill → जायेंगे
- b) Vendor Process → में जायेंगे तो निम्न प्रकार से Entry करनी है।
 - i. Bill Year _____
 - ii. Bill Month _____
 - iii. Bill Name _____ (Type)
 - iv. Bill No. _____

Fill करने के बाद दूसरा Page Open होगा उसमें

Vendor Name → First Two Letter Type or Vendor Select करेंगे।

उसके बाद Vendor की Details open होगी उसमें हमें केवल Amount Fill करना है जो Vendor को Payment करना है और Order No. Fill करना है। Last में Submit करना है। Submit करने के बाद इस Bill में Add Component करना है, ये करने के बाद Component Wise Amount Fill करना है। और Submit करना है। यदि इसी Bill में और Vendor Add करना है तो ADD New पर जाकर कर देंगे। बाद में Submit करेंगे तथा Bill में यदि Deduction है तो Add Deduction पर जाकर Deduction type Select करेंगे और Submit करेंगे।

- 3) **Authorization** → SNA Bill Forward करेंगे → OTP डाल कर Submit करेंगे तो जो Page Open होगा उसमें Bill की details open हो जायेगी Bill को Validate payment पर click करेंगे तो payment Validate हो जायेगा और Submit हो जायेगा।
- 4) **Authorization** → View Bill Status पर click करेंगे तो Bill Status पता चल जायेगा। उसके Authorization → SNA Bill Forward पर Bill को Forward करेंगे तो हमारा Bill Submit हो जायेगा।

- 5) **Digital** → SNA Soft Copy Generation पर जायेंगे तो Bill की Details Show होगी।
A) Value Date_____ B) Pay month_____ C) Pay Year_____
D) Agency Name_____ E) Payment Type_____ (वो Select करना है जो Payment करते Time Select किया था) F) Show Bill → Bill की Final Details Show होगी उसके बाद Generate Soft Copy पर Click करेंगे तो Soft Copy Download होगी Soft Copy में Bill की पूरी Details होगी जैसे—Vendor Name, Amount, Reference No., Component wise Amount.

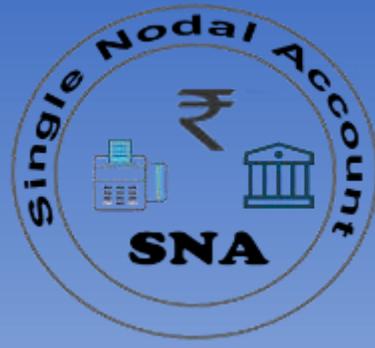
1) Digital→

- A) SNA Soft Copy Generation
- B) SNA Soft Copy Delete
- C) Beneficiary Wise Rejection Status
- D) Beneficiary wise Payment Status
पर जाकर Report देख सकते हैं।

2) Reports →

Vendor Bill → Vendor Bill Report

- A) Bill Year_____ B) Bill Month _____ C) Bill Name_____ D) Bill No._____ Show Report करेंगे।



Single Nodal Bank Account Process at IFMS

योजना संचालन

(Online Payment Integration System)

<http://sanchalan.rajasthan.gov.in>

SNA GST TDS Payment



संघीय लोकसेवा आयोग
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Single Nodal Account योजना संचालन



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Deduction Master

Pay Id:

Deduction Name:

Enter Deduction Percentage:

Enter BudgetHead:

PayId	Name	Deduction Percentage	BudgetHead	Edit
701	Income Tax	2	8658001120000	Edit
702	GST	2	8658001390000	Edit
703	Labour Cess	1		Edit
704	Security Deposit II	3		Edit
705	Reserve	2		Edit



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Vendor Process

Bill Year:

2021

Bill Month:

December

Bill Name:

[REDACTED]

Bill No:

2-28/12/2021-2021

Payment Details

Name:*

Mobile No.:

Branch Name:

Bank Account No.:

Amount:*

Party Details

Name	BankActNo	BranchName	Gross Amount	NetAmount	Delete	Add Deduction
[REDACTED]	[REDACTED]	JAIPUR [REDACTED]	1- [REDACTED] 68.00	13 [REDACTED] 00	Delete	Add Deduction



Single Nodal Account योजना संचालन



Home LoginID: rjpp00012409 Year: 2021-2022 Office Name: EX.ENG.DIST.RURAL DIV II PHED, JAIPUR(4087)

Master Bill Processing Authorization Reports Other Bill Digital Log Out

Bill Year: 2021 Bill Month: December Bill Name: JRM Bill No: 2-28/12/2021-2021

Name *

Branch Name

Amount *

Add Deduction

Select Deduction: --Select Deduction-- Amount:

[Close](#)

Name	Amount	
Income Tax	91.00	Delete
GST	92.00	Delete
Labour Cess	46.00	Delete
Security Depos	47.00	Delete

Name	Amount	
Balait Construction Company	992.00	Delete Add Deduction



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Agency GSTIN Registration

Agency Code :

GSTIN :



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BILL NO ALLOCATION

Bill Allocation

Bill Allocation

Bill No Generate Manual

Bill Type:	--Select Category--
Pay Month:	Vendor Payment
Pay Year:	GST TDS Payment
Bill Date:	Challan Generation(Genral)
	Challan Generation(Income Tax)
Bill No:	51/01/2022
Bill No:	Enter Bill No
Bill Name:	--Select Bill-- <input type="button" value="v"/>
Scheme Name :	--Select Scheme Name-- <input type="button" value="v"/>



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Agency GSTIN Registration

GST TDS Process

Agency Code :

GSTIN :



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Bill Year:

Bill Month:

Bill Name:

Bill No:



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Bill Year:

Bill Month:

Bill Name:

Bill No:

CPIN :

Remark :



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GST TDS Report



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GST TDS Payment Report

Bill Year: 2021

Bill Month: December

Bill Name:

Bill No: 11-30/12/2021-2021

Show Report

SNA challan Payment



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BILL NO ALLOCATION

Bill Allocation

 Bill No Generate Manual

Bill Type:	--Select Category--
Pay Month:	Vendor Payment
Pay Year:	GST TDS Payment
	Challan Payment
Bill Date:	<input type="text" value="06-01-2022"/>
Bill No:	<input type="text" value="Enter Bill No"/>
Bill Name:	<input type="text" value="--Select Bill--"/>
Scheme Name :	<input type="text" value="--Select Scheme--"/>



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Challan Generation Process



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Challan Generation

Bill Year:
 Bill Month:
 Bill Name:
 Bill No:
 BudgetHead :

- DMFT
- Labour Cess
- LABOUR WELFARE
- Labour Welfare
- Royalty
- Security Deposit
- Security Deposit II



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Challan Generation

Bill Year: Bill Month: Bill Name: Bill No: BudgetHead :

<input type="checkbox"/>	Name/Deduction	Amount	Sanction Amount	Bill No	Bill Date	TV No	TV Date
<input type="checkbox"/>	Test OnTwFrZrN II Security Deposit	6.00	78.00	102	04/01/2022		02/01/2022



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Challan Generation

Bill Year:

Bill Month:

Bill Name:

Bill No:

Beneficiary Name	Deduction Name	Original Reference No.	Amount	Bill Amount
Test OnTwFrZrN II	Security Deposit	84	6.00	6.00

SNA Income Tax Payment



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BILL NO ALLOCATION

Bill Allocation

Bill Allocation

Bill No Generate Manual

Bill Type:	<input type="text" value="--Select Category--"/>
Pay Month:	Vendor Payment
Pay Year:	GST TDS Payment
Bill Date:	Challan Generation(Genral)
	Challan Generation(Income Tax)
Bill No:	31-01-2022
Bill Name:	<input type="text" value="Enter Bill No"/>
Scheme Name :	<input type="text" value="--Select Bill--"/>
	<input type="text" value="--Select Scheme Name--"/>



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Challan Generation Process

Challan Generation Process



Single Nodal Account योजना संचालन



Home LoginID:rfj Year:2021-2022 Office Name: [Redacted]
Master Bill Processing Authorization Reports Other Bill Digital System Admin LogOut

Challan Generation

Bill Year: 2022 Bill Month: January Bill Type: Select Bill Type-- # Name: Test Group 4644 1
Bill No: --Select Bill No--
Challan Generation(Genral)
Challan Generation(Income Tax)



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Challan Generation

Bill Year: 2022

Bill Month: January

Bill Type: Challan Generation(li)

Bill Name: Test Group 4644 1

Bill No: 74125-27/01/2022-2C

BudgetHead : Income Tax i

Show

<input type="checkbox"/>	Name/Deduction	Amount	Sanction Amount	Bill No	Bill Date	TV No	TV Date
<input type="checkbox"/>	Test Mobile No Mendatory Income Tax i	121.00	34234.00	12	19/01/2022	80002	28/01/2022

Submit



Single Nodal Account योजना संचालन



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View Bill Status

SNA Bill Forward

Agency Informatio..

Certificate Registration



Single Nodal Account योजना संचालन



OTP Verification

Contact No.:

Click Verify to Generate OTP

Enter OTP Code:



राजस्थान सरकार

Single Nodal Account योजना संचालन



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SNA Bill Forward

Pay Month: Pay Year:

Reference No	Group Name	Gross Amount	Net Amount	Payment Type	Component Payment	Validate Payment
22	Test BGroup 5701 1	31000.0000	26000.0000	Beneficiary	<input type="button" value="ADD Components"/>	<input type="button" value="Validate Payment"/>



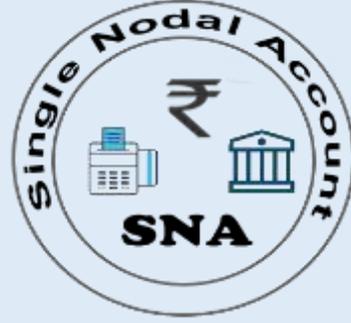
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Office Name: [PLANNING BUDGETING](#)[Master](#)[Bill Processing](#)[Authorization](#)[Reports](#)[Other Bill](#)[Digital](#)[LogOut](#)[SNA SoftCopy Generation](#)[SNA SoftCopy Delete](#)[Beneficiary Wise Rejection Status](#)[Beneficiary Wise Payment Status](#)

Thank You



Single Nodal Bank Account Process at IFMS

योजना संचालन

(Online Payment Integration System)

<http://sanchalan.rajasthan.gov.in>

❑ Requisites at IFMS for adoption of Model-4

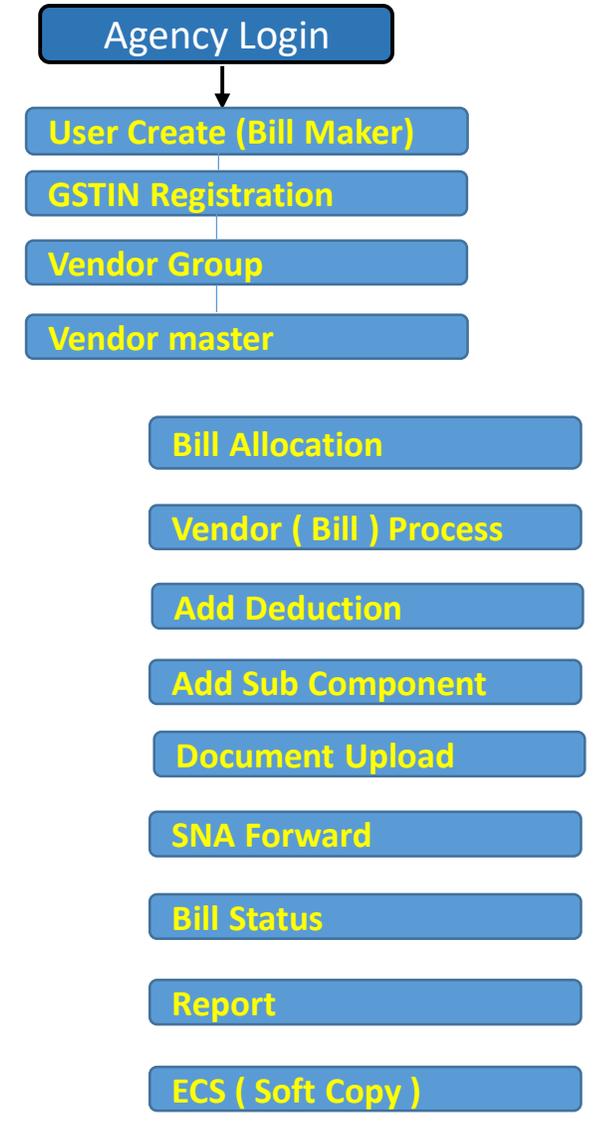
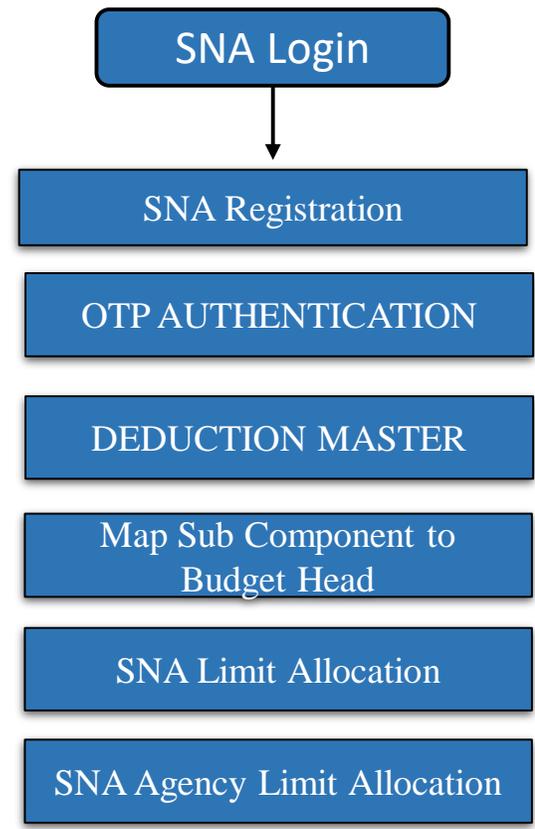
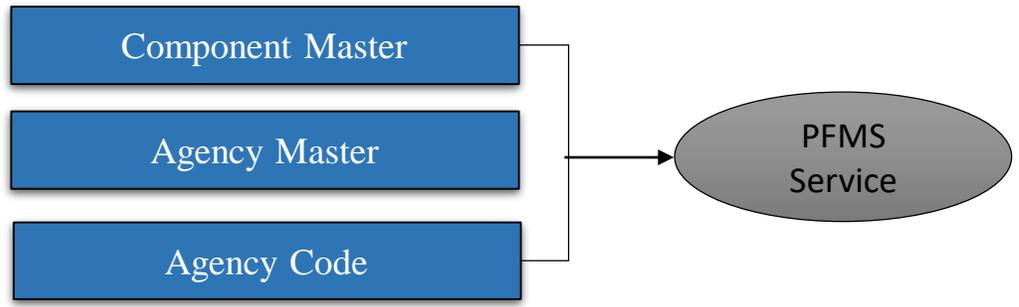
(In this reference, it is submitted that this model requires mapping of SNA and IAs accounts at IFMS using the mapping codes of PFMS (Scheme codes, Scheme definition, Scheme hierarchy, Scheme components))

- ✓ The State Nodal Accounts (SNA) and Its all Implementing Agencies (IA) work on Integrated Financial Management Information System (IFMS) of the State, Integrated with PFMS
- ✓ In this system SNA account cannot be operated by the Treasury.
- ✓ The State must designate SNAs, Open Single Nodal Account of SNAs in banks and map them in IFMS (**State IFMS will be integrated with PFMS**)
- ✓ Masters like Scheme codes, Scheme definition, Scheme hierarchy, Scheme components etc. will be shared to State IFMS by PFMS through an API
- ✓ All MIS/ dashboard will be available on State IFMS (and on PFMS)

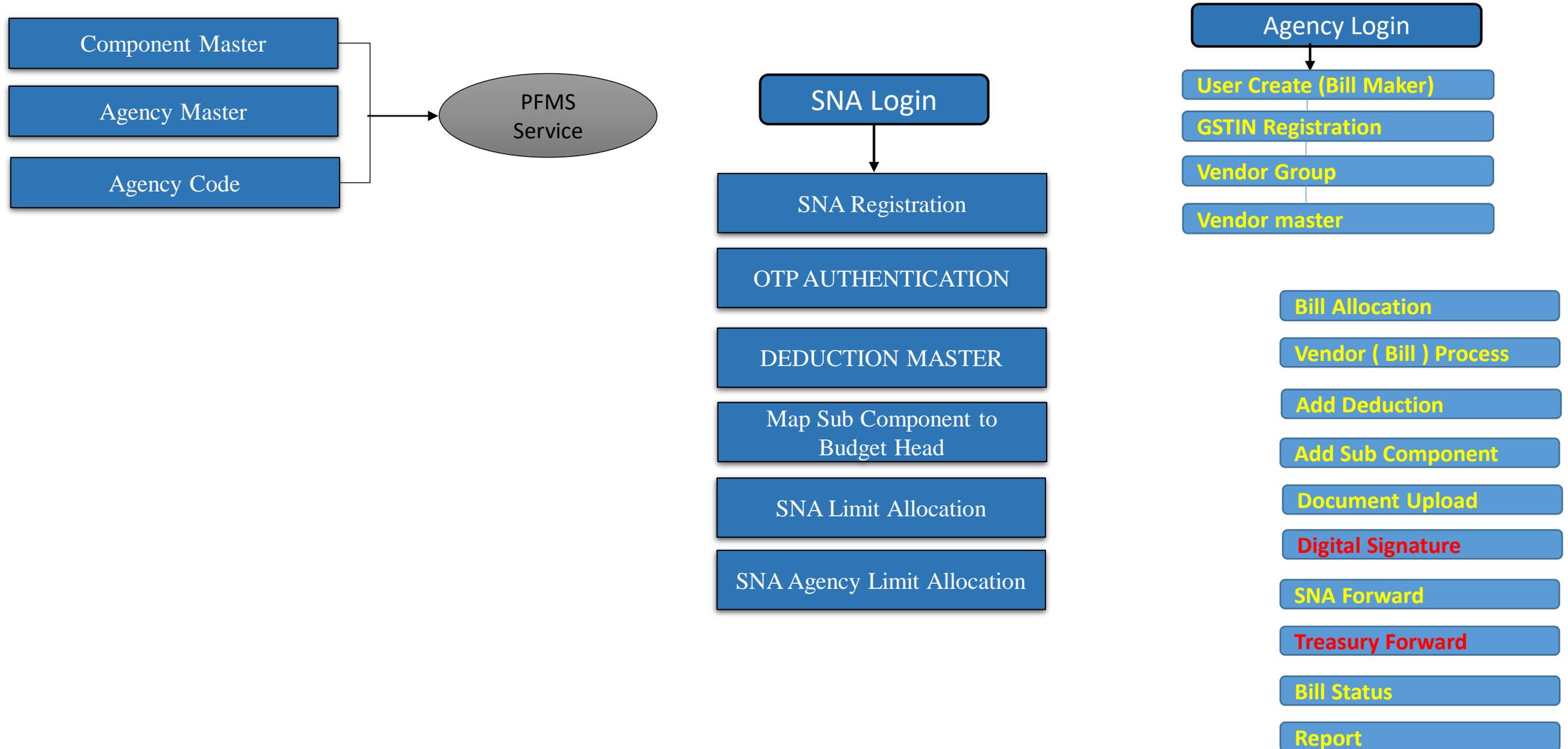
❑ Scope - Design and develop Single Nodal Account (SNA) approach of PD Account

- ✓ PD account maintained at central level by concern Nodal Officer and distribute daily / periodically budget to their concerned offices virtually and they will consume the same with in the period.
- ✓ Mapped offices with PD Account Nodal officer office which can be share the SNA PD account
- ✓ Periodically Virtual budget will be distributed by SNA of PD Account to mapped DDOs.

SNA (Nodal Bank) Payment Flow

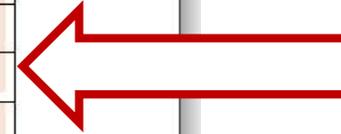


SNA PD Payment Flow



SNA registration at IFMS Check list

S. No	Required Information	
1.	Department Name	
2.	RJ code with scheme name	
3.	Office ID	
4.	DDO code	
5.	Name of Registering Authority	
6.	Designation of Registering Authority	
7.	Mobile No	
8.	E-mail ID	
9.	Scheme Components	Yes No
10.	Bank Name	
11.	IFSC code	
12.	Bank Account No	
13.	Opening Balance	
14.	No of Implementing Agencies mapped at PFMS (Kindly enclosed the hard copy of mapped IAs at PFMS)	



(For SNA Purpose only)

As a SNA, firstly register yourself at IFMS by filling offline SNA Registration form.

(Signature of Authorized Person)

Name:-

Designations:-

http://sanchalan.rajasthan.gov.in

The screenshot shows the homepage of the Yojana Sanchalan portal. At the top right, there is a navigation menu with 'Home' and a highlighted 'Login' button. The main content area features four columns: 'Agency', 'Component', 'Scheme', and 'SNA', each with an icon and descriptive text. At the bottom, there is a footer with contact information, useful links, and services. Two red arrows point from text boxes to the 'Login' button and the URL at the top.

Yojana Sanchalan

Home **Login**

Agency

The agencies will be mapped with PFMS and SNA who will get a limit of virtual amount to make further payment. They will allocate the bills and will verify at their own level at the SNA platform that will be completely operated by the SNA.

Component

Components are basically the kind of payment which will be derived through the SNA. hither, SNA will operate payment process as per the components and categories Mapped with the IFMS with PFMS code. The payment will be executed head wise for the specific component and category

Scheme

Schemes are organized and operated by the government which are prepared for the social welfare of the citizens. Schemes plays a decisive role to solve the socio-economic problems that beset majority to our society. Here, the government step over to make all the payments cashless and paperless.

SNA

SNA (Single nodal account) that is a platform of online payment integration runs between government schemes and implementing agencies mapped with the PFMS system. This process will be entirely operated by the SNA. Agencies account will be opened to the nominated banks that will be mapped with the IFMS.

Yojana Sanchalan
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Phone: +91 141 5111007
Email: paymanagerj@gmail.com

Useful Links
Home
About us
Services
Terms of service
Privacy policy

Our Services
Web Design
Web Development
Product Management
Marketing
Graphic Design

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Designed by National Informatics Centre

Type this URL in Browser (Chrome/IE/Mozilla)

Click here for SNA/IA Login

SNA Login

Tasks to be performed by SNA

- Fill SNA Registration details (One time Activity)
- Map Components/Sub-Components (One time Activity but if in case any component need to add/change then firstly ensure the same on PFMS then perform the same task on sanchalan portal)
- Create Deduction Master like GST TDS, INCOME TAX TDS etc. (One Time Activity)
- Allocate the limit to SNA (You can add or extend the limit amount in future also after adding or extending the same in your Single Nodal Account)
- Allocate the limits to your Implementing Agencies. (Facility to allocate the limits on daily, weekly, monthly etc. basis)
- **OTP will generate after every successful login**



Yojana Sanchalan

Enter User ID and Password for login

Log In

SNA/...

...

R Y T L 7

rytl7

Enter Captcha Code

SNA IA FD HOD DDO SUB-DDO

Login

Select SNA & click on Login Button



Single Nodal Account योजना संचालन



Home LoginID: [redacted] Year:2021-2022 Office Name:National Informatics Center
 Master Bill Processing Authorization Reports Other Bill System Admin LogOut

SNA HOME

SNA Information

SNA ID: 1 SNA Name: STATE EMPLOYMENT GUARANTEE FUND, JAIPUR SSC: RJ484 PSC: RJ404
 Account No: 611 [redacted] IFSC Code: SBIN [redacted] PD Account No:

Scheme Information

SchemeName	Description	SSC	CSC	SSN
Mahatma Gandhi National Rural Employment Guarantee(MGNREGA) RJ		RJ484	RJ404	

Component Information

SchemeID	Component Name	Component Code	BudgetHead	Ratio
1	Administrative expenses	02	8443001060000	20
1	Capacity Building and Technical Support for Project UNNATI	04		

Agency Information

Agency Name	Agency Code	Account No	IFSC Code
STATE EMPLOYMENT GUARANTEE FUND, JAIPUR	RJ404	611 [redacted]	SBIN0031031
ZP AJMER	RJAJ0000000	406 [redacted]	SBIN0031031
MGN_AjmerGrameen	RJAJ0000000	406 [redacted]	SBIN0015309
MGN_Arain	RJAJ0000000	406 [redacted]	SBIN0032019
MGN BHINAI	RJAJ0000000	406 [redacted]	SBIN0012898

Note : PSC- PFMS Scheme Code, SSC- State Scheme Code, CSC- Center Scheme Code, SSN- Scheme Short Name

After successful login, following details will be displayed to SNA User at Home Page

SNA related information is available here

Scheme related information as shown

Components information are fetched from PFMS

All Implementing Agencies which are approved on PFMS (including Bank IFS Code & Account No.) will be displayed here



Single Nodal Account योजना संचालन



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Deduction Master

SNA Registration

Scheme Master

Map Sub-Components to Head

Map Sub-Components to Head

SNA Registration page will open by clicking SNA Registration link in Master Menu



Single Nodal Account योजना संचालन



[Home](#) LoginID: Year:2021-2022 Office Name:National Informatics Center

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SNA REGISTRATION

SNA Name: SWSM, JAIPUR ,RAJASTHAN State Scheme Code: RJ 1

SNA Information

Opening Balance: Enter Mobile No: Enter Authority Name:

Enter Email Id: Enter Designation:

Fill & update all SNA related information here and click on Update button



Single Nodal Account योजना संचालन



Home LoginID: [redacted] Year: 2021-2022 Office Name: National Informatics Centre

Master Bill Processing Authorization Reports Other Bill System Admin LogOut

SNA REGISTRATION

SNA Name: [redacted] State Scheme Code: [redacted]

SNA Information

Opening Balance: Mobile No: Authority Name:
Email Id: Designation: PD Account No:

Update

In case of Payments through PD Account, PD Account No. will be displayed, kindly fill & update all SNA related information here and click on Update button



Single Nodal Account योजना संचालन



[Home](#)

LoginID: ██████████

Year:2021-2022

Office Name:National Informatics Center

Master Bill Processing Authorization Reports Other Bill SNA SoftCopy Generation System Admin LogOut

- Deduction Master
- SNA Registration
- Scheme Master
- Map Sub-Components to Head

Map Sub-Components to Head

SNA Components/ Sub Components page will open by clicking Map Sub-Components to Head link in Master Menu



Single Nodal Account योजना संचालन



Home LoginID: Year:2021-2022 Office Name:National Informatics Center

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Add BudgetHead

Note If Scheme contains component wise ratio then enter individually all details for each scheme ratio. For example- If Scheme ratio is 60% Centre share & 40% State share then fill all details for each share one by one entering ratio

Scheme :

Components :

Sub Components :

Budget Head :

BFC Type :

Ratio :

Select Scheme Name, Components, Sub-Components

Enter Budget Head and select BFC Type

Scheme	Components	Sub Components	Budget Head	BFC	Ratio
National Rural Drinking Water Programme RJ	Coverage	R&D	8011001060200	NA	52.00
National Rural Drinking Water Programme RJ	EAP (RWSSP-LIS)	Infrastructure Development	8011001060200	NA	10.36
National Rural Drinking Water Programme RJ	EAP (RWSSP-LIS)	Infrastructure Support-DPR preparation etc.	2054000970100	Voted	99.99
National Rural Drinking Water Programme RJ	EAP (RWSSP-LIS)	Infrastructure Support-DPR preparation etc.	2401001970200	Voted	1.00

On successful submission of components, the list of components and sub-components will be displayed. These are also shown to Your Concerning IA's.



राजस्थान सरकार

Single Nodal Account योजना संचालन



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LogOut

Deduction

Master

Deduction Master page will open by clicking
Deduction master link in Master Menu



Single Nodal Account योजना संचालन

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Year:2021-2022

Office Name:

[Master](#)[Bill Processing](#)[Authorization](#)[Reports](#)[Other Bill](#)[Digital](#)[LogOut](#)

Deduction Master

Pay Id

Deduction Name

Enter Deduction Percentage

Enter BudgetHead

Select deduction Id, enter deduction name, deduction percentage and budget head and click on submit button

PayId	Name	Deduction Percentage	BudgetHead	Edit
701	Income Tax	2	8658001120000	Edit
702	GST	2	8658001390000	Edit
703	Labour Cess	1		Edit
704	Security Deposit II	3		Edit
705		Edit

On successful submission of deductions, the list of deduction will be displayed. These deduction are now visible to your IA's for deduction purpose.



Single Nodal Account योजना संचालन



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SNA Limit Allocation

SNA Agency Limit Allocation

SNA Limit Allocation page will open by clicking [SNA Limit Allocation](#) link in Authorization Menu



Single Nodal Account योजना संचालन



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SNA Limit Allocation

SNA Name: Rajasthan State Higher Education Council

Scheme: ▼

Total Limit:

Select the Scheme Name and enter the limit amount and click on submit button



Single Nodal Account योजना संचालन



SNA Limit Allocation

SNA Name: STATE EMPLOYMENT GUARANTEE FUND, JAIPUR\$0.00

Scheme: Mahatma Gandhi National Rural Employment Guarantee(MGNREGA) RJ
 Mahatma Gandhi National Rural Employment Guarantee(MGNREGA) RJ

Total Limit:

SNA Name	Total Limit	Scheme Name	Block Amount	Expenditure Amount	Balance Amount
STATE EMPLOYMENT GUARANTEE FUND, JAIPUR	343.00	Mahatma Gandhi National Rural Employment Guarantee(MGNREGA) RJ	100.00	0.00	243.00

SNA Name	Amount	Limit Permission
STATE EMPLOYMENT GUARANTEE FUND, JAIPUR	343.00	21/12/2021

SNA Name
Total Limit Allocated – Limit allocated to SNA
Scheme Name
Block Amount – Amount used in preparing bills
Expenditure Amount – Amount after successful payment and Voucher No. generation
Balance Amount – Amount remaining after total expenditure and total block amount

Scheme allocation data will be displayed as shown. You can add the amount in total limit and submit



Single Nodal Account योजना संचालन



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SNA Limit Allocation

SNA Agency Limit Allocation



SNA Agency Limit Allocation page will open by clicking [SNA Agency Limit Allocation](#) link in Authorization Menu



Single Nodal Account योजना संचालन



Home LoginID ████████ Year:2021-2022 Office Name:National Informatics Center

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Agency Limit Allocation						
SNA Name	Scheme Name	Total Limit	Block Amount	Expenditure Amount	Balance Amount	
STATE EMPLOYMENT GUARANTEE FUND, JAIPUR.	Mahatma Gandhi National Rural Employment Guarantee(MGNREGA) RJ	343.00	100.00	0.00	243.00	
Agency Name	Agency Code	Account No	Limit Time	Limit	Assign Limit	
ZP AJMER.	RJAJ00005701	4000000000	Daily	<input type="text" value="0"/>	<input type="button" value="Save"/>	
MGN_AjmerGrameen	RJAJ00005704	4000000000	Daily	<input type="text" value="0"/>	<input type="button" value="Save"/>	
MGN_Arsin	RJAJ00005705	4000000000	Daily	<input type="text" value="0"/>	<input type="button" value="Save"/>	
MGN_BHINDAI	RJAJ00005706	4000000000	Daily	<input type="text" value="0"/>	<input type="button" value="Save"/>	
MGN_KEKRI	RJAJ00005708	4000000000	Daily	<input type="text" value="0"/>	<input type="button" value="Save"/>	
SNA Name	Agency Name	Limit Type	Amount	Delete Limit		
STATE EMPLOYMENT GUARANTEE FUND, JAIPUR.	STATE EMPLOYMENT GUARANTEE FUND, JAIPUR.	Daily	100.00	<input type="button" value="Delete"/>		

Allocate the limits to your Implementing Agencies. (Facility to allocate the limits on daily, weekly, monthly etc. basis)

Allocated limit will be displayed as shown

Note → Implementing Agencies data are only available here after the successful mapping of IA at Paymanager/PRI Paymanager DDO Login
AUTHORIZATION → Agency Code Map

Before proceeding to Implementing Agency (IA) login on Sanchalan Portal, the IA's will mapped himself at Paymanager/ PRI Paymanager DDO Login through following path

Authorization → Agency Code Map

- Arrear Data Updation
- Additional Bill Permission
- Ekuber Name Correction
- Beneficiary Wise Ekuber Status
- Remove Wrong TV No
- Reference No Wise SoftCopy Status
- Delete Pending Bills
- Income-Tax Revert
- PostOffice Bank Account Entry
- Update Employee ID
- Edit deduction details
- Personal Detail updation
- FVC Correction
- Merge Duplicate Record
- Reason For Offline Payment
- PD Bank Registration
- Surrender Fin Yr Update
- DDO Advice Revert
- Agency Code Map**
- Fetch TV NO
- DA Merge Data
- Nominee Bank Updation(Death Case)
- Death Employee Nominee Bank Updation

DDO INFORMATION

Other than Paymanager Employee:

Employee:

Employee:

Email Id:

Contact No.:

Aadhar No.:

Mandatory either by Aadhar Number or Mobile number

[User Manual](#)

Agency Code Mapping page will open by clicking Agency Code Map link in Authorization Menu in Paymanager/PRI Paymanager DDO Login



Agency Code Mapping

Select SNA : SWSM, JAIPUR ,RAJA: ▾ *

Select State : Rajasthan ▾ *

Select District : Baran ▾ *

Select Block : --Select Block-- ▾ *

Agency Code : *

Account Number : *

IFSC : *

Fill the IA details here and click on submit button. Bank IFS Code & Account No. will be the same as displayed in SNA Login

Note

- After registering here, now Implementing agency data will be available to SNA for allocating the IA limit amount
- Login ID & Password will be send to DDO Mobile No. registered on Paymanager/ PRI Paymanager

Note: (1)Block is not mandatory, it can left blank

Implementing Agency Login



Yojana Sanchalan

Enter User ID and Password for login

Log In

RJA

.....

K 7 K G N

k7kgn

Enter Captcha Code

SNA IA FD HOD DDO SUB-DDO

Login

Select IA & click on Login Button



Single Nodal Account योजना संचालन



LoginID: [REDACTED]

Year: 2021-2022

Office Name: DIRECTORATE TREASURY AND ACCOUNTS

AGENCY INFORMATION

Home

Select Agency:

--Select Agency Nam ▾

--Select Agency Name--

Executive engineer phed city division-2 Jal Jeevan Mission ajmer
Shree Govind Singh Gurjar Rajkiya Mahavidyalaya Nasirabad

Implementing Agency will select the particular SNA Scheme and proceed for payments

Note

- Implementing Agency can have multiple SNA Schemes
- IA should select the particular SNA Scheme and make payments for that SNA Scheme



सत्यमेव जयते
राजस्थान सरकार

Single Nodal Account योजना संचालन



LoginID: [REDACTED]

Year: 2021-2022

Office Name: [REDACTED]

AGENCY INFORMATION

Select Agency:

Agency Code	Agency Name	Account No	IFSC Code	Limit	Action
RJAJ00005646	Executive engineer phed city division-2 Jal Jeevan Mission ajmer	[REDACTED]	AUBL0002207	1550025.00	History

After selecting the particular SNA Scheme, the allocated limit amount will be displayed to IA including bank IFSC, A/C No., Agency Code, Agency Name

Home

After selecting SNA Scheme click on HOME Button

Facility to view previous limit allocations

Tasks to be performed by IA

- Create vendor group (One Time Activity)
- Create vendor Master Data (One Time Activity)
- Bill No. Allocation
- Vendor/Beneficiary Bill Process
- Bill Forward and validate the payment
- View Payment reports
- Soft Copy Generation
- **OTP will generate on every login and every Bill forward stage**



Single Nodal Account योजना संचालन



Home LoginID: [REDACTED] Year:2021-2022 Office Name: [REDACTED]

PLA: [REDACTED]

Master

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LogOut

Vendor Bill

Add Vendor Group

Vendor Master

Vendor Process

Add vendor group page will open by clicking Add Vendor Group link in **Other Bill Menu → Vendor Bill Sub Menu**



Single Nodal Account योजना संचालन



Home LoginID:rj: Year:2021-2022 Office Name: PL:

Master Bill Processing Authorization Reports Other Bill Digital LogOut

Add Vendor Group

Enter Group Name :

Select Payment type :

Enter group name and payment type (Vendor or Beneficiary) and click on submit button

Group Name	Payment Type	Action
Test BGroup 5701 1	Beneficiary	Edit Delete
Test BGroup 5701 2	Beneficiary	Edit Delete
Test VGroup 5701 3	Vendor	Edit Delete
Test VGroup 5701 4	Vendor	Edit Delete

List of Group Name will be displayed. Edit and Delete options are available.



Single Nodal Account योजना संचालन



Home LoginID: r... Year: 2021-2022 Office Name: ...
PL ...

- Master
- Bill Processing
- Authorization
- Reports
- Other Bill
 - Vendor Bill
 - Add Vendor Group
 - Vendor Master
 - Vendor Process
- Digital
- LogOut

Vendor Master page will open by clicking Vendor Master link in **Other Bill Menu → Vendor Bill Sub Menu**



Single Nodal Account योजना संचालन



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LoginID

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Add Vendor details

Search: Name Group

BILLER

Fill Beneficiary Detail

Name :

Payment Type:

State :

Enter IFSC Code :

Mobile No:

Vendor Address:

Enter PAN Number:

Father Name :

Group Name:

Vendor District :

Bank Account Number :

Vendor Type:

Enter GSTIN Number:

[Check IFSC](#)

Submit

Reset

Fill up the vendors related information as shown and click on submit button

Note

- System will take 6-8 hours for vendor/beneficiary verification by PFMS & Bank
- IA can't make any payments before vendor/ beneficiary verified
- Report are available to view the vendor/beneficiary verification status under Report menu



Single Nodal Account योजना संचालन



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Add Vendor details

Search: Name

Group

TEST BEN NAME I-10000045

TEST BENNAME I-10000043

TEST VEN NAME I-10000044

Fill Beneficiary Detail

Enter Name:

Father Name :

Enter Father Name:

--Select Payment Type---

Group Name:

--Select Group--

Select State--- [IFSC](#)

District :

--Select District--

Bank Name :

--Select Bank--

Branch Name :

--Select Branch--

Bank Account Number :

Enter Bank Account No:

Mobile No:

Submit

Reset

Two types of search options are available for searching vendors/beneficiaries –
Name wise and group wise



सत्यमेव जयते
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Single Nodal Account योजना संचालन



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Bill Allocation



Bill Allocation page will open by clicking Bill Allocation link in **Bill Processing Menu**



Single Nodal Account योजना संचालन



Home LoginID:rj Year:2021-2022 Office Name:D
PI

Master Bill Processing Authorization Reports Other Bill Digital LogOut

BILL NO ALLOCATION

- Select Option--
- Select Option--
- Bill Allocation
- Bill Modification

Two types of search options are available :

1. Bill Allocation - To allocate bill no.
2. Bill Modification – To edit or delete the allocated bills



Single Nodal Account योजना संचालन



Home LoginID:rj... Year:2021-2022 Office Name: PL...

Master Bill Processing Authorization Reports Other Bill Digital LogOut

BILL NO ALLOCATION

Bill Allocation

Bill Allocation

Bill No
Generate Manual

Bill Type: Vendor Payment

Pay
Month: Dec

Pay Year: 2021

Bill Date: 21/12/2021

Bill No: 9999

Bill
Name: Test BGroup 5701 1

Scheme
Name : --Select Scheme Name--
Mahatma Gandhi National Rural Employment Guarantee(MGNREGA) RJ

Fill up the bill allocation related information as shown and click on submit button



Single Nodal Account योजना संचालन



Home LoginID: [redacted] Year:2021-2022 Office Name [redacted]
PLA: [redacted]

- Master
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BILL NO ALLOCATION

Bill Modification ▾

Bill Type	Bill No	Bill Name	Bill Date	Month	Year	Edit	Delete
Vendor Payment	1	Test BGroup 5701 1	17/12/2021	12	2021	Edit	Delete
Vendor Payment	2	Test BGroup 5701 2	17/12/2021	12	2021	Edit	Delete

In bill modification edit or delete the allocated bills facility given



Single Nodal Account योजना संचालन



Home | LogOut | Year: 2021-2022 | Office Name: [REDACTED]

Master | Bill Processing | Authorization | Reports | Other Bill | Digital | System Admin | LogOut

Vendor Process

Bill Year: 2022 | Bill Month: January | Bill Name: BILLER | Bill No: 452-11/01/2022-2021

Payment Details

Name*: [REDACTED] | Mobile No.: [REDACTED]
 Branch Name: [REDACTED] | Bank Account No.: [REDACTED]
 Amount*: [REDACTED] | Remark/Work Order Number*: [REDACTED]

Submit | Delete | ADD NEW | Add Component

Party Details

Name	BankActNo	BranchName	Gross Amount	NetAmount	Delete	Add Deduction
MI [REDACTED]	20 [REDACTED]	JA [REDACTED]	1000.00	1000.00	Delete	Add Deduction

Select bill year, bill month, bill name & bill no./date

After selection above details, vendor details are shown, enter the amount and click on submit button

Add components amount for non-salary payments

Add details for new vendor by clicking ADD NEW

List of vendors will be displayed to which the payments has to be made

Add deductions like GST TDS, Income Tax TDS etc.



Single Nodal Account योजना संचालन



Home LoginID: Year:2021-2022 Office Name:

PLA:

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View Bill Status

SNA Bill Forward

Agency Information..

Certificate Registration

Bill forward page will open by clicking Bill Forward link in
Authorization Menu



Single Nodal Account योजना संचालन



OTP Verification

Contact No.:

Click Verify to Generate OTP

Enter OTP Code:

OTP will generate before bill forward



Single Nodal Account योजना संचालन



Home

LoginID:rjay00005701

Year:2021-2022

Office Name:...

PI

Master

Bill Processing

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SNA Bill Forward

Pay Month: Pay Year:

Reference No	Group Name	Gross Amount	Net Amount	Payment Type	Component Payment	Validate Payment
22	Test BGroup 5701 1	31000.0000	26000.0000	Beneficiary	<input type="button" value="ADD Components"/>	<input type="button" value="Validate Payment"/>

After OTP verification, forward bill details are shown here, check the details before validating the payment

Validate the payment

Add components amount for only salary payments

ADD Components

ComponentName	BudgetHead	Scheme Name	Amount
Solid and Liquid Waste Management	2054000970100	National Rural Drinking Water Programme RJ	<input type="text" value="0"/>
Solid and Liquid Waste Management	2401001970200	National Rural Drinking Water Programme RJ	<input type="text" value="0"/>
Infrastructure Support-DPR preparation etc.	2054000970100	National Rural Drinking Water Programme RJ	<input type="text" value="0"/>
Infrastructure Support-DPR preparation etc.	2401001970200	National Rural Drinking Water Programme RJ	<input type="text" value="0"/>
Hand Pumps	2401001970200	National Rural Drinking Water Programme RJ	<input type="text" value="0"/>
Hand Pumps	8011001060200	National Rural Drinking Water Programme RJ	<input type="text" value="0"/>
Infrastructure Development	8011001060200	National Rural Drinking Water Programme RJ	<input type="text" value="0"/>
Water Quality Management	2014001020100	National Rural Drinking Water Programme RJ	<input type="text" value="0"/>
Retroftting	2014001020100	National Rural Drinking Water Programme RJ	<input type="text" value="0"/>
R&D	8011001060200	National Rural Drinking Water Programme RJ	<input type="text" value="0"/>

Submit

Cancel

Add components amount and click on submit button



Single Nodal Account योजना संचालन



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Year:2021-2022

Office Name:

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View Bill Status

SNA Bill Forward

Agency Information

Certificate Registration

View Bill Status page will open by clicking View Bill Status link in **Authorization Menu**



Single Nodal Account योजना संचालन



Home LoginID:raj... Year:2021-2022 Office Name:...

PLA...

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- Bill Processing
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BILL STATUS

Month: Year:

Select Bill Type: Bill Name:

- Select Bill--
- Select Bill--
- Test BGroup 5701 1
- Test BGroup 5701 2
- Test VGroup 5701 3
- Test VGroup 5701 4

Bill Name	Bill No	Bill No Assign	Process	...	Tv No Assign
Test BGroup 5701 1	1	✓	✓	✗	✗ Detail
Test BGroup 5701 2	2	✓	✗	✗	✗ Detail
Test VGroup 5701 3	3	✓	✓	✓	✗ Detail

IA can view the status of various bills prepared.



Single Nodal Account योजना संचालन



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LoginID:RJSM00003487

Year:2021-2022

Agency Name:ASSISTANT DIRECTOR AGRICULTURE (EXTENSION)S.MADHOPUR

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Vendor Bill

GST TDS Process

Challan Generation

Integration

Other T Integration Process

Integration Bill

Soft Copy Generation



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SNA SoftCopy Generation

SNA SoftCopy Delete

Beneficiary Wise Rejection Status

Beneficiary Wise Payment Status

SNA Soft Copy Generation page will open by clicking SNA Soft Copy Generation link in **Digital Menu**



Single Nodal Account योजना संचालन



Home LoginID: [redacted] Year: 2021-2022 Office Name: DC [redacted]

Master Bill Processing Authorization Reports Other Bill Digital LogOut

SNA Soft Copy Generation

Value Date: PayMonth: Payyear: Agency:

Payment Type:

--Select PaymentType--
Vendor Payment

Select Value Date, Pay month, Pay year, Agency and Payment type and click on show bills



Single Nodal Account योजना संचालन

[Home](#)LoginID: XXXXXX

Year: 2021-2022

Office Name: National Informatics Center

[Master](#)[Bill Processing](#)[Authorization](#)[Reports](#)[SNA SoftCopy Generation](#)[Other Bill](#)[System Admin](#)[LogOut](#)

SNA Soft Copy Generation

Value Date:

PayMonth:

Payyear:

Agency:

Payment Type:

<input type="checkbox"/>	IA Code	IA Name	Bill Date	Bill No	Cash Amt	Ref No.	Total Benef.
<input checked="" type="checkbox"/>	2	STATE EMPLOYMENT GUARANTEE FUND, JAIPUR	28/12/2021	4	140105084.00	48	2

After clicking show bills, the bill will be available for soft copy generation, Select one or more than one bills and click on soft copy generation button



Single Nodal Account योजना संचालन



Home LoginID:rja Year:2021-2022 Office Name:

PLANNING BOA

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 - Beneficiary Wise Payment Status
- LogOut

SNA Soft Copy Delete page will open by clicking SNA Soft Copy Delete link in **Digital Menu**



Single Nodal Account योजना संचालन



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Delete Soft Copy SNA

No Record For Deletion

User can delete the soft copy file

Delete



सत्यमेव जयते
राजस्थान सरकार

Single Nodal Account योजना संचालन



[Home](#) LoginID: [REDACTED] Year:2021-2022 Office Name:D [REDACTED]

PLANNING BC: [REDACTED]

Master	Bill Processing	Authorization	Reports	Other Bill	Digital	LogOut
SNA SoftCopy Generation						
SNA SoftCopy Delete						
Beneficiary Wise Rejection Status						
Beneficiary Wise Payment Status						

Vendor/Beneficiary wise Rejection Status page will open by clicking Beneficiary wise Rejection Status link in **Digital Menu**



Single Nodal Account योजना संचालन



Name LoginID: rjpp00012408 Year: 2021-2022 Office Name: EK.ENG.DIST.RURAL DIV II PHED, JAIPUR(4087)

Main Menu: Bill Processing | Authentication | Reports | Other Bill | Digital | System Admin | Logout

Beneficiary Wise Rejection Status SNA

Enter Ref. No.:

S.No.	File Name	Beneficiary Name	Beneficiary ID	Beneficiary A/C No.	Beneficiary Amount	Rejection Reason
1	SNV80114005550915020100059202203040001	GSTTDS	45111	211208001197537	91942.00	Failed

By entering Reference No. soft copy file rejection status will be displayed



Single Nodal Account योजना संचालन



[Home](#)

LoginID:rjaj00005701

Year:2021-2022

Office Name:DOP [GOVERNMENT SECRETARIAT, INCLUDING-STATE PLAN MACHINERY, RAJ.

PLANNING BOARD](8

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SNA SoftCopy Delete

Beneficiary Wise Rejection Status

Beneficiary Wise Payment Status

Vendor/Beneficiary wise Payment Status page will open by clicking Beneficiary wise Payment Status link in **Digital Menu**



Single Nodal Account योजना संचालन



Name LoginID: rjip00012409 Year: 2021-2022 Office Name: EK.ENG.DIST.RURAL DIV II PHED, JAIPUR(4087)

Monitor Bill Processing Authorization Reports Other Bill Digital System Admin LogOut

Beneficiary Wise Payment Status SNA

Enter Ref. No.: 11

S.No.	File Name	Beneficiary Name	Beneficiary ID	Beneficiary A/C No.	Beneficiary Amount	Payment Status
1	SNVW01140055509150320100079202112280001	MANGLAM ENTERPRISES	1110000004115	17317616328	4218454.00	Payment Done

By entering Reference No. soft copy file payment status will be displayed



Reports For Implementing Agencies



Single Nodal Account योजना संचालन



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PLANNING E [REDACTED]

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Vendor Bill ▶ Vendor Bill Report

Vendor Bill Report page will open by clicking Vendor Bill Report link in
Reports → Vendor Bill

Press **F11** to exit full screen



Single Nodal Account योजना संचालन



[Home](#) LoginID:nic Year:2021-2022 Office Name:National Informatics Center

Master Bill Processing Authorization Reports Other Bill System Admin LogOut

Vendor Process Report

Bill Year: Bill Month: Bill Name: Bill No:

Select bill year, bill month, bill name & bill no./date and click on
SHOW REPORT

**Government Of Rajasthan
Payment Advice**

Bank Account No. : 153101001326 Scheme Name : ICI Month/Year : December 2021
 Advice/Bill No. : 63636 Date : 14/12/2021 IA Code : 1 Name of Authority : E
 Office ID : TAN No. :
 PFMS: RJ308 State Scheme Code:RJ201

To, The ICICI BANK LTD.
 Please Order to pay ₹ 1500.00 as per PAYMENT ADVICE to the Payee Concerned.

Sign of clerk Sign of Authority (S/SNA)

- Certificates:**
- All the information, bank details in this advice has been checked and verified personally.
 - Certified that I have personally examined and satisfied myself about the genuineness of claim of Pensioners(s) included in this bill are strictly in accordance with rules and that the said Payee are entitled to such claim and also personally ensured observance of all formalities regarding necessary entries.
 - It is certify that I have carefully examined & verified the master data of the said claim.
 - This Claim /Amount has been drawn for the specific purpose as per the sanction/approval obtained at the competent level.
- Sign of Authority

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No.-PFMS Code (Payee)	Sanction No. Sanction Date	Deduction Amount	Gross Amount	Net Amount
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AS PER ANNEXURE ENCLOSED

Name	Component List Code	Amount	No. : 0	Youcher	Date: -
For Office Use					
Pay : ₹ 1500.00					
(In Words) : ONE THOUSAND FIVE HUNDRED ONLY					
(In cash) : ₹ 1050.00					
(In Words) : ONE THOUSAND AND FIFTY ONLY					
By B.T. : Accounting : ₹ 150.00 Non Accounting : ₹ 00.0					
Total Credit RS. : ₹ 1500.00					
	Auditor	AAO-III	Treasury/SubTreasury Officer	ESign	

Payment Advice will generate containing Reference No. and payment details of vendors/beneficiaries

ANNEXURE

S.No.	Name of Payee	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No.-PFMS Code (Payee)	Sanction No. Sanction Date	Gross Amount	Deduction Name Deduction Amount	Net Amount
1.	Amit	ALLAHABAD BANK-PATTI		500.00	Test 1 50.00	350.00
2.	Amit	ALLAHABAD BANK-PATTI		500.00	car new 50.00	350.00
3.	Amit	ALLAHABAD BANK-PATTI		500.00	tester 50.00	350.00

Payable Amount : 1050.00
 Amount in Words : ONE THOUSAND AND FIFTY ONLY

Sign of Administrator(s) with seal





Reports For SNA



Single Nodal Account योजना संचालन



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SNA Re Reports

SNA Report page will open by clicking SNA Report link in
SNA Reports



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Office Name: R...

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SNA Reports

SNA Name: Rajasthan State Higher Education Council

Report Type:

- Select Report--
- Select Report--
- Vendor Approval Status
- Limit Allocation Sheet
- SNA Component Expenditure

Show Report

3 Types of reports are available for SNA's



Single Nodal Account योजना संचालन



Agency Report

Report Type :

- Component Wise Expenditure
- Deduction Expenditure
- GST Deduction Detail
- Vendor Detail Report

3 Types of Agency reports are available for SNA's



THANKS

