

- Forgot Password?
- Register Agency
- Ministry User Registration Form
- Claimant User Registration Form
- Register MIS Reports Users
- Get Password By Unique Agency Code
- Register DBT Beneficiary Mgmt Checker
- Register Treasury Users

Log In

2022-2023

gmsskeorak1

.....

DEPT. द्वारा दिए गये एडमिन के ID ,PASSWORD को यहाँ डाले और LOGIN करे

- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Scheme Allocation
- Expenditures
- Bank
 - Inter Bank Transfer
- Register/ Track Issue
 - Manage Invalid Accounts
- Misc. Deduction Filing
 - Manage Inter Bank Transfer
- Utilisation Certificate
 - Enrol Account DSC
- Accounting System Integration
 - Reconciled Transactions
- Bank Printing Templates
 - Signatory Configuration

इसके बाद BANK पे विलक करके ACCOUNT ACTIVATION EPAYMENT पर विलक करे

Un-reconcile Transactions	Site Map Privacy Policy Contact Us ©2009 CENTRAL PLAN SCHEME MONITORING SYSTEM. All Rights Reserved.
Account Activation Epayment	
Account Deactivation	Account Activation Epayment



- AdhocReports
- BharatKosh Reports
- Home
- User Manuals
- Masters
- E- Payment
- Health Module
- Agency
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances

Activation of bank account

Scheme: * Select Scheme
Account Number:

Account status for Activation Approval

Account Number	Scheme Code	Status	UniqueCode-AgencyName-AgencyNameAsPerBankRecord	Created On	Account Activation Type	Effective From
50100482683071	HR187	Activated	HRKT00000416-SMC GMPS KEORAK-SMC GMPS KEORAK SS ZBSA	28/07/2022	EPaymentUsingPrintAdvice	28/07/2022

इसमें सेलेक्ट स्कीम पे क्लिक करे | इसका काम आपका ZBSA वाले अकाउंट को ACTIVATE करना है

Get All Schemes - Google Chrome

Not secure | https://pfms.nic.in/Agency/GetAllScheme.aspx?query=&c=ct100_ct100_cph...

Schema Name:

Select

HR Samagra Shiksha [3667] [HR187]

इसमें HR187 TYPE करे उसके बाद ये स्कीम आ जाएगी उसे सेलेक्ट कर ले

Activation Details

ctivation.aspx

Boar... WhatsApp CBSE | Log in https://cbseitin/cbs... CBSE | Central Boar... Other bookmarks

Welcome: gmpskeorak1
User Type: AGENCYADM
Agency: SMC GMPS KEORAK
Agency Unique Code: HRKT00000410
Financial Year: 2022-2023

[gmpskeorak1] Logout
Change Password
Login History
English

Activation of bank account

Select Scheme

Account status for Activation Approval

UniqueCode-AgencyName-AgencyNameAsPerBankRecord	Created On	Account Activation Type	Effective From
0416-SMC GMPS KEORAK-SMC GMPS KEORAK SS ZBSA	28/07/2022	EPaymentUsingPrintAdvice	28/07/2022

Agencies ▾
EAT MIS Process ▾
My Funds ▾
Transfers ▾
Advances ▾

8:58 AM
29-Jul-22

- AdhocReports
- BharatKosh Reports
- Home
- User Manuals
- Masters
- E- Payment
- Health Module
- Agency
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances

Activation of bank account

Scheme: * Select Scheme

Account Number: Search

Total no of records: 1

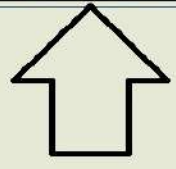
Select	Account Number	Bank - Branch IFSCCode	UniqueCode-AgencyName- AgencyNameAsPerBankRecord	Effective Date	Account Activation Type
<input type="checkbox"/>	50100482683071	HDFC-KAITHAL II HDFC0009314	HRKT00000416-SMC GMPs KEORAK-SMC GMPs KEORAK SS ZBSA	29/07/2022	--Select--

Submit

Account status for Activation Approval

Account Number	Scheme Code	Status	UniqueCode-AgencyName- AgencyNameAsPerBankRecord	Created On	Account Activation Type	Effective From
50100482683071	HR187	Activated	HRKT00000416-SMC GMPs KEORAK-SMC GMPs KEORAK SS ZBSA	28/07/2022	EpaymentUsingPrintAdvice	28/07/2022

**इसमें आप अपना ZBSA वाला ACCOUNT नंबर डालें ,
SELECT पे क्लिक करें और ACCOUNT ACTIVATION
TYPE पे क्लिक करें और वहां पर EPAYMENT USING
PRINTADVICE को सेलेक्ट करके सबमिट कर दें**



- Health Module
- Agency
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Scheme Allocation
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- Accounting System Integration
- Bank Printing Templates

<input checked="" type="checkbox"/>	*****471	IF-SCCode HDFC-KALTHAL II HD*****	AgencyNameAsPerBankRecord HRKT0000416-SMC GMPs KEORAK-SMC GMPs KEORAK SS ZBSA	29/07/2022	--Select--
-------------------------------------	----------	--	--	------------	------------

Submit

Account status for Activation Approval

Account Number	Scheme Code	Status	UniqueCode-AgencyName-AgencyNameAsPerBankRecord	Created On	Account Activation Type	Effective From
S01*****	HR167	Activated	HRKT0000416-SMC GMPs KEORAK SS ZBSA	28/07/2022	EPaymentUsingPrintAdvice	28/07/2022

आपका अकाउंट ACTIVATE हो जायेगा

- AdhocReports
- BharatKosh Reports
- Home
- User Manuals
- Masters
- E- Payment
- Health Module
- Agency
- Reports
- My Details
- Masters
- My Schemac
- Agencies
- EAT MIS Process
- My Funds
- Transfers

gmssskorak1

Drawing Limits of Agency
Drawing Limits of Agency

MASTER पे जाकर DRAWING LIMIT OF AGENCY PE CLICK KRE , इससे आप अपने अकाउंट में कितनी राशी आई है देख सकते है

- AdhocReports
- BharatKosh Reports
- Home
- User Manuals
- Masters
- E- Payment
- Health Module
- Agency
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances

Add/Update Agency Allocation

Scheme: HR187 - HR Semagra Shiksha [3667] Hierarchy Level: Village

Search Agency for Expenditure Allocation

Agency Name: Unique Code:
Agency Type: --All-- State: HARYANA
District: KAITHAL Block: KAITHAL
Panchayat: KEORAK Village: Keorak (33)

Search

Agency Code	State Nodal / Parent Agency	Total Limit	Expenditure Limit	Limit for Child Agencies	Balance Expenditure Limit	Balance Child's Limit	State Nodal Account Number
HRKT00000416		1600.00	1600.00	0.00	1600.00	0.00	

No record found..

यहां आप सारी सुचना भर के अपने ACCOUNT में बैलेंस देख सकते हैं



- Masters ▾
- E-Payment ▾
- Health Module ▾
- Agency ▾
- Reports
- My Details ▾
- Masters ▾
 - Users ▾
 - Manage
- My Schemes ▾
 - Bulk Customization ▾
 - Add New
- Agencies ▾
 - DSC Management ▾
 - Create New Agency User
- EAT MIS Process ▾
 - Add Master Project
- My Funds ▾
 - Vendors ▾
- Transfers ▾
 - Agency Wise Allocation
- Advances ▾
- Scheme Allocation ▾
- Expenditures ▾
- Bank ▾
- Register/ Track Issue
- Misc. Deduction Filing ▾
- Utilization Certificate ▾

अब आपको एडमिन से मेकर और चेकर बनाने है
इसके लिए आप MASTER>USER>ADD NEW पे
क्लिक करे

- AdhocReports
- BharatKosh Reports
- Home
- User Manuals
- Masters
- E- Payment
- Health Module
- Agency
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances

Create Agency User

Type of User:

First Name:

Last Name:

Email:

Phone No:

Mobile No:

Login ID:

(Login ID minimum 4 characters).

**AGENCY DATA OPERATOR PE
CLICK KRKE AAP MAKER BNA SKTE
HAI**

- AdhocReports
- BharatKosh Reports
- Home
- User Manuals
- Masters
- E- Payment
- Health Module
- Agency
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances

Create Agency User

Type of User: Agency Data Operator

First Name: GMPS

Last Name: KEORAK

Email: gmssskorak@gmail.com

Phone No: 9999999999

Mobile No: 9999999999

Login ID: gmssskorakneke
(Login ID minimum 4 characters).

इसमें अपनी सारी डिटेल फिल करे और LOGIN ID अपने हिसाब से कुछ भी बना कर उसे सबमिट कर दे

- AdhocReports
- BharatKosh Reports
- Home
- User Manuals
- Masters
- E- Payment
- Health Module
- Agency
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances

Agency Users Mapping

Login Id: gmsskeorakcheck
User Type: Agency Data Approver
Level Of Approver: Level_1
First Name: GMPSKEORAK
Last Name: CHECKER
Phone: 9996509919
Mobile: 9996509919
Email: gmsssskeorak1@gmail.com
Status: Enabled
Created By: gmsskeorak1
Created Time: 28/07/2022
Modified By: gmsskeorakcheck
Change Scheme(s): HR Samagra Shiksha [3667] [HR187]
Change Location(s): All

उसके बाद आपके पास ये स्क्रीन दिखाई देगी इसमें change Scheme पे क्लिक करे और उसमे hr187 सेलेक्ट करे

- AdhocReports
- BharatKish Reports
- Home
- User Manuals
- Masters
- E- Payment
- Health Module
- Agency
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances

User Scheme(s) Mapping

Select Schemes: All Specific Schemes

Schemes:

S.No.	Check/Uncheck	Scheme Name	Account Number	Bank Name	Agency Name As Per Bank
1	<input type="checkbox"/>	HR Samagra Shiksha [3667] [HR187]	Cash		
2	<input checked="" type="checkbox"/>	HR Samagra Shiksha [3667] [HR187]	50100*	HDFC BANK LTD	SMC GMPs KEORAK SS ZBSA

उसके बाद आप specific scheme पे क्लिक करे और scheme hr187 add करे यहा आपको cash वाले बॉक्स को click नही करना है , जिसमे आपका अकाउंट नंबर है उसपे क्लिक करे

- AdhocReports
- BharatKosh Reports
- Home
- User Manuals
- Masters
- E- Payment
- Health Module
- Agency
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances

Create Agency User

Type of User: Agency Data Approver

Level of Approver: Level_1

First Name: GMPS

Last Name: KEORAK

Email: MNJGH@GMAIL.COM

Phone No: 999999999

Mobile No: 999999999

Login ID: gmsskeorakschool
(Login ID minimum 4 characters).

ऐसे ही आप चेकर की id बना सकते है
और change location वाला process भी वैसा ही करे जैसा अपने मेकर में किया था

maker और checker id जो अपने बनाई है उसे नोट कर ले



- Forgot Password?
 - Register Agency
 - Ministry User Registration Form
 - Claimant User Registration Form
 - Register MIS Reports Users
 - Get Password By Unique Agency Code
 - Register DBT Beneficiary Mgmt Checker
 - Register Treasury Users
- इसके बबाद log out करके दोबाय log in पे आ जाये और यहा forgot पासवर्ड पे क्लिक करे**

Log In

2022-2023

Username

Password

Log In

Create By : karan SAINI

Your user name is approved. Please click on continue button, after entering captcha

Forgot Password

Enter your User ID or Email Id to get the password

Login ID:



Word Verification:

Enter the letters as they are shown in the image above (Letters are not case-sensitive).

**यहा आप अपनी मेकर की ID डाले
उसे VERIFY करे और वेरिफिकेशन
कोड डाल कर CONTINUE करे**

Login Id: gmsskeorakmaker	Mail Id: gmsXXX@XX.com	Mobile No: 99XXXXXX919	
<input type="button" value="Send OTP on Email"/>	<input type="button" value="Send OTP by SMS"/>	<input type="button" value="Send OTP both Email and SMS"/>	<input type="button" value="Cancel"/>

**OTP SEND KARE AUR OTP KO FILL
KRKE AAP NEW PASSWORD BNA
SKTE HAI**

- Forgot Password?
- Register Agency
- Ministry User Registration Form
- Claimant User Registration Form
- Register MIS Reports Users
- Get Password By Unique Agency Code
- Register DBT Beneficiary Mgmt Checker
- Register Treasury Users

Log In

2022-2023

gmssskorakmaker

Log In

SAME PROCESSOR MAKER वाला यूज करे और checker का पासवर्ड भी बना ले

- TSA
- My Account
- Users
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
 - Bulk Customization
- My Schemes
 - Beneficiary Management
- Agencies
 - Vendors
 - Manage
 - Locations
 - Add New
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Misc. Deduction Filing
- Utilisation Certificate

अब आपको VENDOR (जिसे आप खर्च हुई राशी भेजना चाहते हैं) बनाना है इसके लिए आप MAKER से LOGIN करे MASTER> VENDORS> ADD NEW पे क्लिक करे

- AdhocReports
- Home
- Scholarship Management
- User Manuals
- E- Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures

Manage Vendor

Search criteria: Vendors registered by me.

Vendor Name:

Unique Code:

Account Number:

From Date:

To Date:

आपकी सूचना BANK के सर्वर पे जाती है और इसे SUCCESS होने में 3-4 घंटे लगते हैं जब तक आपका BANK STATUS SUCCESS in BANK न हो जाए तब तक अगले स्टेप पे न जाए

Name	Vendor Type	Account Holder Name As Per Bank Record	Contact Detail	Unique Code	Bank Name	Account Number	IFSC Code	Created By	Created Date	Agency Status	Bank Status	Account Status
KASHMIR SINGH	Personal	Mr. KASHMIR SINGH	VPO K...	VAHRKT00012717	STATE BANK OF INDIA		SB	gmsskorakmaker	28/07/2022	NA	Success in Bank	Active

VENDOR KO SAVE KRKE USKA UNIQUE CODE JRUR NOTE KAR LE AUR BANK STATUS KO JRUR DEKHE



- AdhocReports
- Home
- Scholarship Management
- User Manuals
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures

Manage Vendor

Search criteria: ▼

Vendor Name:

Unique Code:

Account Number:

From Date:

To Date:

1 - 1 of 1

Name	Vendor Type	Account Holder Name As Per Bank Record	Contact Detail	Unique Code	Bank Name	Account Number	IFSC Code	Created By	Created Date	Agency Status	Bank Status	Account Status
KASHMIR SINGH	Personal	Mr. KASHMIR SINGH	VPO KHURANA	VAHRKT00012717	STATE BANK OF INDIA	11603544638	SEIN0015672	gmpeorakmaker	28/07/2022	NA	Success in Bank	Active

VENDOR को आप SEARCH भी कर सकते है उपर दिए गए OPTION ,ACCOUNT नंबर भर के

- My Account
- Users
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
 - Add New
- Bank
 - Manage
- Misc. Deduction Filing
 - TSA New Expenditure Entry
- Utilisation Certificate
 - Manage Bulk Fund Expenditure
- Accounting System Integration
 - Voucher Printing Expenditure

जब आपका बैंक स्टेटस **SUCCESS** हो जाये उसके बाद आपको **VOUCHER** बनाना है इसके लिए आप **EXPENDITURE> ADD NEW** पे क्लिक करें

- Scholarship Management
- User Manuals
- TSA
- My Account
- Users
- E-Payment
- Health Modula
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank

Linked Sanctions:

Scheme: *

Project:

Agency Account Choice: Self Parent Agency SNA PZBA

Bank Account: *

Expenditure Done For: *

Vendor Name: Select Vendor (Enter minimum 3 characters to Vendor Name)

Letter/Office Order No.: *

Office Order Letter Attachment (if any): No file chosen

Note: Only files of type jpg, png, and pdf of size not more than 4MB are allowed.

Uploaded Sanction Letter:

Sanction Date: *

Actual Transaction Date: *

Total Available Amount:

Total Amount: *

Narration: *

Voucher Number:

Scheme Component Details:

Scheme Components: Select Scheme component> (Enter minimum 3 characters to Scheme Components)

Expense Type: Revenue Capital

Percentage: Amount:

इसमें VENDOR NAME SEARCH करके उसके बाद ORDER No. में जो लैटर BRC से आया हुआ है उसे लिख दे उसके साथ में आपके स्कूल का नाम भी लिख दे नहीं तो ORDER No. ALREADY EXIST दिखायेगा, SANCTION DATE लैटर वाली और AMOUNT जो आपका खर्च हो रहा है उसे लिख दे

SELECT SEHEME पे विलक करे

- TSA
- My Account
- Users
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Misc. Deduction Filing
- Utilisation Certificate

Agency Account Choice: Self Parent Agency SNA PZBA

Bank Account: * 50100482683071 - SMC GMPS KEORAK SS ZBZA - HDF

Linked Sanctions:

Expenditure Done For: * Vendors

Office Ord

close

Scheme Components

- Expand [A] Remuneration of Staff [A] Remuneration of Staff
- Expand [E] Fixed Assets [B] Fixed Assets
- Expand [C] General expenses [C] General expenses
- Expand [D] Programme Activity Including Spill Over [D] Programme Activity Including Spill Over
- Expand [E] PISA Project [E] PISA Project
- [F] SAMAGRA SHIKSHA
- [G] TSG-SS

Scheme Component Details:

Scheme Components:

Total Amount:

Component Amount:

इसमें आप SAMAGRA SHIKSHA पे जाकर जिस हेड के आपका पैसे खर्च हो रहे है उसे विलक कर दे

Percentage: Amount: Add

- TSA
- My Account
- Users
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Misc. Deduction Filing
- Utilisation Certificate

Agency Account Choice: Self Parent Agency SNA PZBA

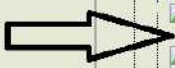
Bank Account: * 50100482683071 - SMC GMPS KEORAK SS ZBZA - HDF

Expenditure Done For: * Vendors

Office Ord

collapse BulkBulk

- Expand [A] Remuneration of Staff [A] Remuneration of Staff
- Expand [B] Fixed Assets [B] Fixed Assets
- Expand [C] General expenses [C] General expenses
- Expand [D] Programme Activity Including Spill Over [D] Programme Activity Including Spill Over
- Expand [E] PISA Project [E] PISA Project
- (F) SAMAGRA SHIKSHA
 - [F.01] Elementary Education
 - Expand [F.01.01] Opening of New/Upgraded Schools [F.01.01] Opening of New/Upgraded Schools
 - [F.01.10] Training of SMC/SMDC (Elementary)
 - Expand [F.01.11] Quality Components (Elementary) [F.01.11] Quality Components (Elementary)
 - Expand [F.01.12] Project Innovation (Elementary) [F.01.12] Project Innovation (Elementary)
 - Expand [F.01.13] Learning Enhancement Programme (LEP) / Remedial Teaching [F.01.13] Learning Enhancement Programme (LEP) / Remedial Teaching
 - [F.01.14] School Audit (Skagunotsav) (Elementary)
 - [F.01.15] Other Quality Initiatives
 - Expand [F.01.16] Assessment at National and State Level [F.01.16] Assessment at National and State
 - Expand [F.01.17] Training for in-service Teachers and Head Teacher - Integrated Teacher Training [F.01.17] Training for in-service Teachers and Head Teacher - Integrated Teacher Training
 - [F.01.18] Composite School Grant (Elementary)
 - [F.01.19] Libraries (Elementary)
 - Expand [F.01.02] Residential Schools [F.01.02] Residential Schools
 - [F.01.20] Rashtriya Avishkar Abhiyan (RAA) (Elementary)
 - Expand [F.01.21] ICT and Digital Initiatives (Elementary) [F.01.21] ICT and Digital Initiatives (Elementary)
 - Expand [F.01.22] Support at pre-school level [F.01.22] Support at pre-school level



जैसे इसमें TRAINING OF SMC KA OPTION HAI

Percentage: Amount: Add

- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Misc. Deduction Filing
- Utilisation Certificate
- Accounting System Integration

Expenditure Done For: * Vendors

Vendor Name: [] Select Vendor (Enter minimum 3 characters to Vendor Name)

Letter/Office Order No.: * []

Office Order Letter Attachment (if any): [Choose File] No file chosen [Upload]

Note: Only files of type jpg, png, and pdf of size not more than 4MB are allowed.

Uploaded Sanction Letter:

Sanction Date: * []

Actual Transaction Date: * 29/07/2022

Total Available Amount: 1600.00

Total Amount: * 1500

Rupees one thousand five hundred only

Narration: * SMC expenses

Voucher Number: []

Scheme Component Details:

Scheme Components: [2491244][F01.10]Training of SMCs Select Scheme component (Enter minimum 3 characters to Scheme Components)

Expense Type: Revenue Capital

Percentage: 100 Amount: 1500 [Add]

Total Amount: उसके बाद REVENUE को सेलेक्ट करे (कैपिटल में इंफ्रास्ट्रक्चर वाला अमाउंट आता है जैसे कोई कमरा या बिल्डिंग बनाई हो)

Component Amount: PERCENTAGE AUR AMOUNT FILL KAR DE

Balance Amount: SAVE करने के बाद EPAYMENT USING PRINTING DEVICE SELECT

[Save] [Reset] [Back]

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- Forgot Password?
 - Register Agency
 - Ministry User Registration Form
 - Claimant User Registration Form
 - Register MIS Reports Users
 - Get Password By Unique Agency Code
 - Register DBT Beneficiary Mgmt Checker
 - Register Treasury Users
- इसके बाद checker से LOGIN करें**

Log In

2022-2023

gmssskorakcheck

.....

Log In

User Manuals	
E-Payment	▷
Health Module	▷
Sanctions	▷
Reports	
My Details	▷
Masters	▷
My Schemes	▷
Agencies	▷
EAT MIS Process	▷
My Funds	▷
Transfers	▷
Advances	▷
Expenditures	▷ Manage
Bank	▷ Approve
Register/ Track Issue	Print V Approve Fund Transfers
Misc. Deduction Filing	▷ Manage Bulk Fund Expenditure
Utilisation Certificate	▷
OLD UC	▷

EXPENDITURE में जाकर आपके वाउचर को APPROVE कर दे



- AdhocReports
- Home
- Scholarship Management
- User Manuals
- E- Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures

Manage Expenditures

Schema : HR187 - HR Samagra Shiksha [3667]

Agency Account Choice: Self Parent Agency Self Deactive Parent Agency Deactive SIA PZBA

Bank Account : 60100482683071 - SMC GMPSE KEORAK SS

Project : --Select--

Sanction Number :

Status : Submitted

Amount From :

Amount To :

**SANCTION NO. डाल कर
SEARCH भी कर सकते हैं और
उसके बाद आपका चालन बन
जायेगा उसे बैंक में जमा करवा
सकते हैं**

[Export To Excel](#)

Agency Fund Advance Settled Expenditure

No record found

**इस FILE में कुछ त्रुटिया भी हो सकती है जितना पता था उतना
आपको बता दिया है
धन्यवाद
KARAN SAINI**