

Beneficiary (Farmer)

1. Beneficiary bill option is given in other bill option.

The screenshot shows the PayManager web application interface. The top header includes the 'PayManager' logo, version '3.0', and 'Online Bill Preparation....'. Below this is a navigation bar with links: Home, LoginID, Year: 2010-11, OfficeName, Master, Bill Processing, Authorization, Reports, System Admin, Help, and LogOut. A central menu lists various bill types: Bonus Bill, TA/Medical/Loan, FVC Bills, RajPoshan, LTC Bill, Bharamashah Payment, AC Bill, DC Bill, Scholarship/Aganbani Master, GrantInAdd Scholar Process, Adjustment Bill process, SIPF Payment Process, Grant In Aid Process, Child Education Bill, TA Bill, Palanhar Bill, Medical Claim, RTE Payment, Exices Bill Payment, Stipend TA/Medical/Loan Process, CTD Payment, First Pension, SSP Process, SSP Process New, Beneficiary bill (highlighted), PD Process, Beneficiary bill (highlighted), WAM Online Payment, Online Scholar, and ImprestBill. On the right, there is a section for 'Beneficiary Data Upload' with options: Beneficiary Group Process, Add beneficiary Group, Beneficiary group change, Beneficiary master, and Beneficiary Process. The bottom of the page mentions 'Application Designed, Developed & Hosted By National Informatics Centre, Contents Provided By Department of Treasuries and Accounts, Rajasthan' and the 'NIC NATIONAL INFORMATICS CENTRE' logo.

2. **Beneficiary Group Process:**

Click on “Add beneficiary Group “, First create the beneficiary group. Enter the group name then select payment type and click on submit button.

The screenshot shows the 'Add Beneficiary Group' process in the PayManager web application. The top header is the same as the previous screenshot. The navigation bar includes: Home, LoginID, Year: 2010-11, OfficeName, Master, Bill Processing, Authorization, Reports, Other Bill, Employee Corner, System Admin, Help, and LogOut. The main content area is titled 'Add Beneficiary Group' and contains a form with the following fields: 'Enter Group Name' (with the value 'Farmer Group New'), 'Select Payment type' (with a dropdown menu showing options: balram, Honorarium, IGMSY, kerosene, krishak, Over Time, and Unemployment), and a 'Submit' button. Below the form, there is a table with columns 'Group Name' and 'Action'. The table contains two rows: 'farmer Group' and 'test', both with 'krishak' as the payment type. The 'Action' column for each row has links for 'Edit' and 'Delete'. The bottom of the page mentions 'Application Designed, Developed & Hosted By National Informatics Centre, Contents Provided By Department of Treasuries and Accounts, Rajasthan' and the 'NIC NATIONAL INFORMATICS CENTRE' logo.

3. **Beneficiary Data Upload:** After Add group, To upload the beneficiary data, select the group name, browse file which has to be upload.

The screenshot shows a web browser window with the URL `http://localhost:2509/PayManager/webpages/FarmerDataUpload.aspx`. The application is titled "PayManager Version -3.0" and is part of the "FINANCE DEPARTMENT Integrated Financial Management System Government of Rajasthan". The user is logged in as "Year:2010-11" and "OfficeName:". The main menu includes "Master", "Bill Processing", "Authorization", "Reports", "Other Bill", "Employee Corner", "System Admin", "Help", and "LogOut". The "Beneficiary Data Upload" section is active, showing a "Select Group Name:" dropdown menu and a "Select File:" button with "Browse..." and "Delete" options. A note specifies the file format: "Format For Text File To Be Uploaded:='Name|FatherName|Amount|IFSCCODE|ACCOUNT No|OfficeID|MICRCODE'". A "User Manual" link is also present. The footer mentions the application is designed, developed, and hosted by the National Informatics Centre.

4. Fill will be in TEXT format.

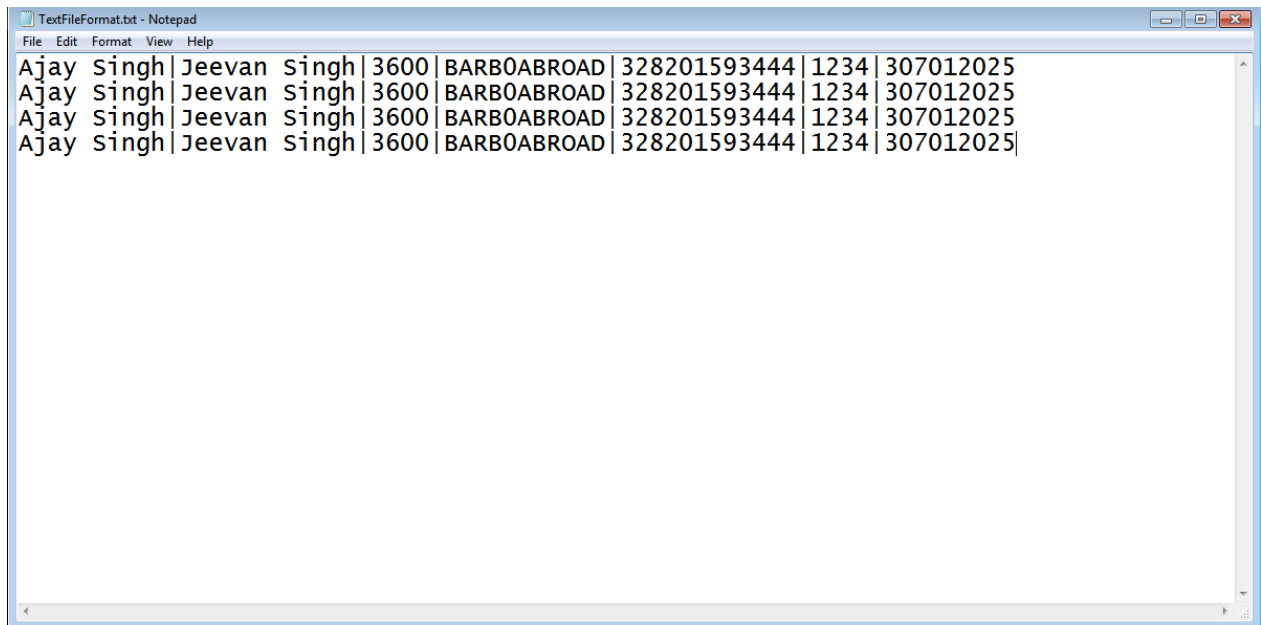
The screenshot shows a Notepad window titled "TextFileFormat.txt - Notepad". The text inside the window is: `<Name> | <FatherName> | <Amount> | <IFSCCODE> | <ACCOUNT NO> | <OfficeID> | <MICRCODE>`

Bill Type - Beneficiary (Farmer)

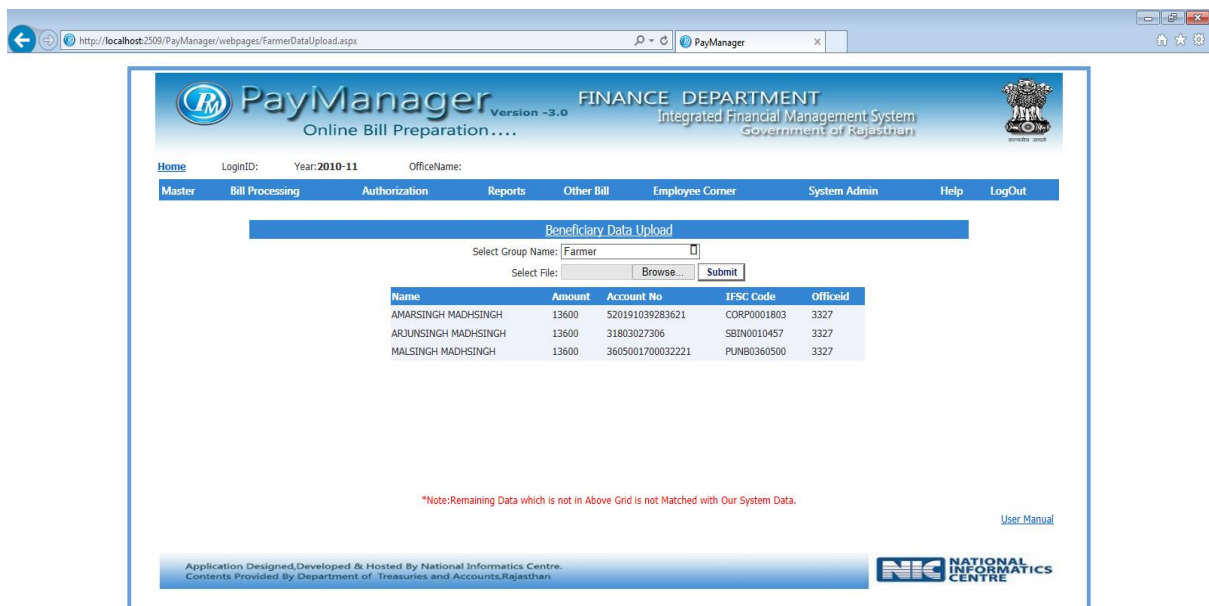
Note: Format For Data=

"<Name>|<FatherName>|<Amount>|<IFSCCODE>|<ACCOUNTNo>|<OfficeID>
|<MICRCODE>"

Demo File is given in Following Screenshot, MICR Code is only required in case of Gramin Bank and Make two Separate Files for data of Rural and Urban Banks.

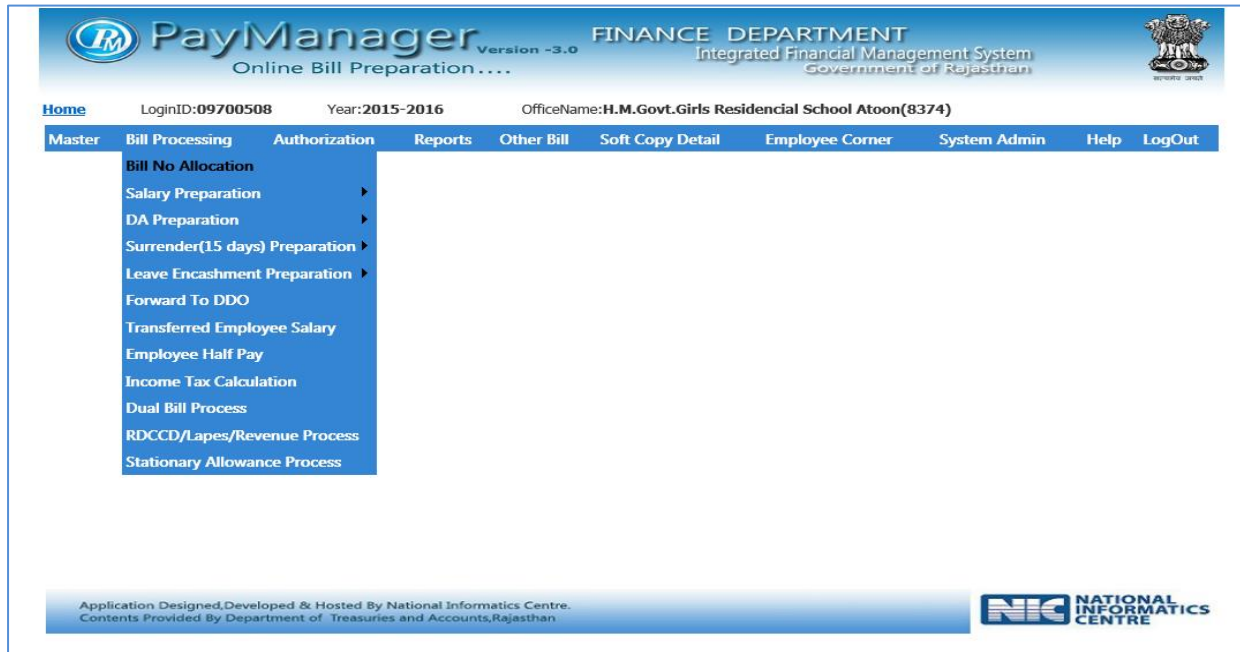


5. After successfully uploaded the file data will show as we can see in below image. Click on “**Submit**” button to upload



6. Bill Process :

I. Go in **Bill Processing** Menu and Click on **Bill No. Allocation**.



II. After Click on **Bill No. Allocation**, Choose **Bill Allocation** option from List.

Bill Type - Beneficiary (Farmer)

The screenshot shows the PayManager web application interface. At the top, there is a header with the PayManager logo, version 3.0, and the Finance Department logo. Below the header, there is a navigation bar with links: Home, LoginID:09700508, Year:2015-2016, OfficeName:H.M.Govt.Girls Residential School Atoon(8374), Master, Bill Processing, Authorization, Reports, Other Bill, Soft Copy Detail, Employee Corner, System Admin, Help, and LogOut. The main content area displays a dropdown menu labeled 'BILL NO ALLOCATION' with options: Select Option--, Bill Allocation, and Bill Modification. The footer contains the text: Application Designed, Developed & Hosted By National Informatics Centre. Contents Provided By Department of Treasuries and Accounts, Rajasthan. The NIC National Informatics Centre logo is also present.

- III. In this option we allocate the new bill number. In this we select bill type (GrantInAid), bill sub type (Grant-in-aid Scholar) , object head (12) , pay month, pay year, bill date, bill no. and bill name after that click on submit button.

The screenshot shows the PayManager web application interface. At the top, there is a header with the PayManager logo, version 3.0, and the Finance Department logo. Below the header, there is a navigation bar with links: Home, LoginID: Year:2010-11, OfficeName: Master, Bill Processing, Authorization, Reports, Other Bill, Employee Corner, System Admin, Help, and LogOut. The main content area displays a form titled 'BILL NO ALLOCATION'. The form has a dropdown menu labeled 'Bill Allocation' with a value of 'Bill Allocation'. Below this, there is a section titled 'Bill Allocation' with the following fields: Bill No, Generate (Manual selected, Auto unselected), Bill Type: Grant In Aid, Bill SubType: GrantInAid Scholar, Object Head: 12, Pay Month: Oct, Pay Year: 2017, Bill Date: 16/10/2017, Bill No: 1230, and Bill Name: 0030011010100. There are 'Submit' and 'Reset' buttons at the bottom of the form. The footer contains the text: Application Designed, Developed & Hosted By National Informatics Centre. Contents Provided By Department of Treasuries and Accounts, Rajasthan. The NIC National Informatics Centre logo is also present.


- IV. **Beneficiary group processing:** select pay year, pay month, bill name, bill number and group name.

The screenshot shows the PayManager Version 3.0 interface for the Finance Department, Government of Rajasthan. The header includes the logo, version number, and department name. A navigation bar contains links: Home, LoginID, Year: 2010-11, OfficeName, Master, Bill Processing, Authorization, Reports, Other Bill, Employee Corner, System Admin, Help, and LogOut. The main section is titled "Beneficiary Group Processing" and contains several dropdown menus: Pay Year (2017), Pay Month (--Select Month--), Select Bill Name (--Select BillName--), Select BillNo. (Select Bill No), and Select Group Name (Select Group Name). The footer includes a disclaimer: "Application Designed, Developed & Hosted By National Informatics Centre. Contents Provided By Department of Treasuries and Accounts, Rajasthan." and the NIC National Informatics Centre logo.

- V. After select all details, select one out of two option as **Group process** and **Individual process**.


This screenshot shows the same PayManager interface as the previous one, but with specific values selected in the dropdown menus: Pay Year (2017), Pay Month (October), Select Bill Name (0030011010100), Select BillNo. (2301-16/10/2017), and Select Group Name (farmer Group). Below these fields, there is a section labeled "Process Data" containing two radio buttons: "Group Process" and "Individual Process". The footer and navigation bar are identical to the previous screenshot.

Group process:

**PayManager**
Online Bill Preparation....

Version -3.0

FINANCE DEPARTMENT
Integrated Financial Management System
Government of Rajasthan



Home LoginID: Year:2010-11 OfficeName:

Master Bill Processing Authorization Reports Other Bill Employee Corner System Admin Help LogOut

Beneficiary Group Processing

Pay Year : 2017 Pay Month : October Select Bill Name: 0030011010100 Select BillNo.: 2301-16/10/2017


Select Group Name: Farmer Group

Process Data


Group Process: ☒ Individual Process ☐

Total Beneficiary	Total Amount
81	572560.00

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Individual process:

**PayManager**
Online Bill Preparation....

Version -3.0

FINANCE DEPARTMENT
Integrated Financial Management System
Government of Rajasthan



Home LoginID: Year:2010-11 OfficeName:

Master Bill Processing Authorization Reports Other Bill Employee Corner System Admin Help LogOut

Beneficiary Group Processing

Pay Year : 2017 Pay Month : October Select Bill Name: 0030011010100 Select BillNo.: 2301-16/10/2017


Select Group Name: Farmer Group

Process Data

Group Process: ☐ Individual Process ☒

Sr No	Name	Amount	Account No	IFSC Code	
1	Asaram	13532.0000	61061140567	SBIN0031370	<input type="checkbox"/>
2	Badar Ram	5304.0000	61130609940	SBIN0031370	<input type="checkbox"/>
3	Bansi Lal	11220.0000	61024808052	SBIN0031370	<input type="checkbox"/>
4	Bansi Lal	3400.0000	61336683526	SBIN0031370	<input type="checkbox"/>
5	Beeja Ram	8364.0000	61090329807	SBIN0031370	<input type="checkbox"/>
6	Bhadamam	8364.0000	61299019710	SBIN0031370	<input type="checkbox"/>
7	Bhagirath	4896.0000	61036968624	SBIN0031370	<input type="checkbox"/>
8	bhanvar Singh	4488.0000	61347390717	SBIN0031370	<input type="checkbox"/>

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