

Instruction Regarding Bhamasaha and Paymanager Scholarship Payment Process



PayManager
Version - 3.0
Online Bill Preparation

FINANCE DEPARTMENT
Integrated Financial Management System
Government of Rajasthan



Home
LoginID: nic
Year: 2017-2018
OfficeName: National Informatics Center

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

BILL NO ALLOCATION

Bill Allocation ▼

Bill Allocation

Bill No:

Generate: Manual Auto

Bill Type: ▼

Bill SubType: ▼

Object Head:

Pay Month: ▼

Pay Year:

Bill Date:

Bill No:


Bill Name: ▼

Application Designed, Developed & Hosted By National Informatics Centre.
Contents Provided By Department of Treasuries and Accounts, Rajasthan




NATIONAL INFORMATICS CENTRE

Help



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NATIONAL INFORMATICS CENTRE

- RajPoshan
- LTC Bill
- Bhamashah Payment
- Merge Sub DDO PD Bill
- AC Bill
- DC Bill
- Scholarship/Aganbari Master
- GrantInAdd Scholar Process
- GST Refund
- Adjustment Bill process
- SIPF Payment Process
- Grant In Aid Process
- Child Education Bill
- TA Bill New
- Palanhar Bill
- Medical Claim
- Excises Bill Payment
- RTE Payment
- Stipend TA/Medical/Loan Process
- RIPS Payment
- CTD Payment
- First Pension
- SSP Process
- SSP Process New
- Beneficiary bill
- PD Process
- WAM Online Payment
- ImprestBill
- Online Scholar

- Online Scholar Payment

Help

Instruction Regarding Bhamasaha and Paymanager Scholarship Payment Process

The screenshot shows the PayManager interface for online scholarship payment. At the top, it displays 'PayManager Version -3.0 FINANCE DEPARTMENT Integrated Financial Management System Government of Rajasthan'. The user is logged in as 'nic' on '2017-2018' at the 'National Informatics Center'. The main menu includes 'Master', 'Bill Processing', 'Authorization', 'Reports', 'Other Bill', 'Employee Corner', 'System Admin', 'Help', and 'LogOut'. The 'ONLINE SCHOLARSHIP PAYMENT' section contains the following fields:

- Year: 2018, Month: March, Payment Type: Online Scholar Bham, Bill Name: BHAMASA SC 6 TO
- Bill No: 2323, Ref.No: 1412
- Payment Details: Scholar Count: 241, Total Amount: 202500.00

Buttons for 'Save Details' and 'Delete' are visible. A 'User Manual' link is located at the bottom right. The footer states: 'Application Designed, Developed & Hosted By National Informatics Centre. Contents Provided By Department of Treasuries and Accounts, Rajasthan. NIC NATIONAL INFORMATICS CENTRE'.

Help

This screenshot shows the 'Reports' menu in the PayManager system. The menu is open, listing various report types. The 'OnlineScholarshipReports' option is highlighted. The background shows the same interface as the first screenshot, but with the menu overlaying the main content.

- Salary Report
- Other bill report
- DA Reports
- LTC Advance Bill Report
- Surrender Report
- DDO Reports
- GST Reports
- Employee Details
- Treasury Reports
- Stipend DA Arrear
- SIPF Payment Report
- MIS Reports
- Department Report
- Online Scholar Report
- Medical Claim Report
- Scholar/Aganbari Reports
- Stipend TA/Medical/Loan Reports
- RIPS Payment Report
- Child Education Reports
- Anganwadi LIC Reports
- Dual Reports
- Exices Bill Reports
- CTD Reports
- First Pension Reports
- SSP Reports
- RDCCD/Lapes/Revenue reports
- RajPoshan Report
- PD Reports
- RTE Payment Report

The 'OnlineScholarshipReports' menu item is expanded to show a sub-menu with the option 'OnlineScholarshipReports'.

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 Government of Rajasthan

Home
LoginID:nic
Year:2017-2018
OfficeName:National Informatics Center

Master
Bill Processing
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ONLINE SCHOLARSHIP REPORTS

Year:

Month:

Payment Type:

Group Name:

Bill No:

Report Type:

Application Designed,Developed & Hosted by National Informatics Centre.
 Contents Provided by Department of Treasuries and Accounts,Rajasthan.

GA 119
G.FAR 313
New Form No. 112
Rule 29(1)

-Checklist-
 Scholarship/Stipend Bill (Inner Sheet)
 (For Institutes/Individual/Resident Doctor(s)/Non Government Employee)

Reference No. 17322286 Department Portal Reference No. 1412 Month/Year: March 2018
 Detailed Scholarship/Stipend Bill of: D.E.O. (SECONDARY 1) NAGAUR Office ID : 12261
 Name of DDO / D.E.O. (SECONDARY 1) NAGAUR TAN No. :JDHO2059E DDO Code : 12261
 Bill No. 2323 Bill Date: 17/03/2018 Demand No. 51 Object Head : 13
 Budget Head: 2202-02-107-05-02/NA/Video SF: 0.00 CA: 0.00

S.No	Sanction Year	Scholar Type Category Author No. NPCL User Code	Name of Institution/ Individual Bank Name Bank Account No.	Amount of Monthly Scholarship	No. of Days for which Scholarship is claimed	Scholarship Claimed (Net Payable Amount)	Remarks
1	2017-18		Mamtha D.E.O. (SECONDARY 1) NAGAUR UCO BANK NAGAUR (NAGAUR) 946321100258	600.00	0	600.00	
2	2017-18		Mamtha Gajjar D.E.O. (SECONDARY 1) NAGAUR STATE BANK OF INDIA RAJALAL 61231549167	600.00	0	600.00	
3	2017-18		Mamtha Devi D.E.O. (SECONDARY 1) NAGAUR Rajasthan Mamtha Gramin Bank (BHAMASA) 83014812400	1200.00	0	1200.00	
4	2017-18		Mamtha D.E.O. (SECONDARY 1) NAGAUR CENTRAL BANK OF INDIA MERTA CITY MERTA CITY 3910291618	600.00	0	600.00	
5	2017-18		Mamtha D.E.O. (SECONDARY 1) NAGAUR RAJASTHAN STATE COOPERATIVE BANK LIMITED (DOTANGOTAN) 280510820604928	1200.00	0	1200.00	
Disclaimer: All contents related to this bill are provided by Head of Office/DDO and he/she is solely responsible for it. SW Courtesy National Informatics Centre, Rajasthan State Unit (http://paymanager.nic.in) Group Name: BHAMASA SC 6 TO 8 Print Date & Time: 17/03/2018 15:03 PM							
6	2017-18		Mamtha D.E.O. (SECONDARY 1) NAGAUR RAJASTHAN STATE COOPERATIVE BANK LIMITED (SAYAJI) 280010820608723	1200.00	0	1200.00	
7	2017-18		Mamtha D.E.O. (SECONDARY 1) NAGAUR PUNJAB NATIONAL BANK JAYAL DISTT NAGPUR/JAYAL DISTT NAGPUR) 0613001000193378	1000.00	0	1000.00	
8	2017-18		Mamtha D.E.O. (SECONDARY 1) NAGAUR RAJASTHAN STATE COOPERATIVE BANK LIMITED (SAYAJI) 280010820608723	1200.00	0	1200.00	

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GA 119
GFAR 343
Reference No: 17322285

New Form No: 112
Rule 291(1)
Month/Year: March/2018

Department Portal Reference No: 1412

Detailed Scholarship Slip/Bill of D.E.O. (SEC-II) NAGAUR
Name of DDO / D.E.O. (SECONDARY) NAGAUR
DDO Code: 12261
Office ID: 12261
TAN No: JHD52869E

BILL No: 2323
BILL Date: 17/03/2018
Demand No: 51
Object Head: 13

Budget Head: 2202-02-107-05-02/NA/Notes
SF: 0.00
CA: 0.00
NA: 0.00

Counter Signature

Noted that the prescribed conditions have been fulfilled
Counter Signed for ₹: 202500.00

Sign (With Seal/ie/Stamp)
Digital Sign of Controlling Officer
For Accountant General Office

Treasury Voucher

No.: _____ Date: _____
Pay ₹: 202500.00
For Treasury Use

Admitted (₹) _____
In Words: TWO LAKH AND TWO THOUSAND FIVE HUNDRED ONLY
In Cash (₹) 202500.00
In Words: TWO LAKH AND TWO THOUSAND FIVE HUNDRED ONLY
Total Credit ₹: 202500.00

Auditor: _____ Supdt: _____ Gaz. Officer: _____
Auditor: _____ AAO/IB: _____ Treasury/Sub Treasury Officer: _____

Disclaimer: All contents related to this bill are provided by Head of Office/DDO and he/she is solely responsible for it. Forward Date & Time: 03/01/2018 09:01 AM
SW Courtesy National Informatics Centre, Rajasthan State Unit (http://paymanager.raj.nic.in) Group Name: BHAMASA SC 0 TO 8 Print Date & Time: 17/03/2018 15:03 PM

**Government Of Rajasthan
Online Scholar Wrong Data Report**

Sr No.	Ref No.	Applicant ID	Name	IFSC Code	Account No.	Amount	Mobile No.
1	1412	632684	AACHU DEVI	UCBA000462	04523211009884	1200.00	
2	1412	632689	Aneeta	SBIN0031117	61327862595	1000.00	
3	1412	632703	Bidarti	SBIN0031118	61267279347	1200.00	
4	1412	632709	Durga	ORBC0100517	05172122818448	1200.00	
5	1412	632721	JYOTI	CBIN0280427	1989923562	1200.00	
6	1412	632722	KALASHI	SBIN0031117	61306782147	1200.00	
7	1412	632726	KANCHAN	UCBA0009884	08843211002482	1200.00	
8	1412	632728	KANTA	UCBA000462	04520110047064	1200.00	
9	1412	632729	Kanta	SBIN0031115	61227986010	1000.00	9928563423
10	1412	632731	Kiran	SBIN0031290	612748622154	1200.00	
11	1412	632734	Kiran	SBIN0031117	61265862683	1200.00	
12	1412	632735	komal garjar	UTIB0001267	915010554379815	1200.00	
13	1412	632737	KOMAL	RSCB0028015	28015108520003150	1000.00	7623715197
14	1412	632739	Komal	ORBC0100439	04392282926879	1000.00	
15	1412	632743	MAMTA	UCBA000462	04523211001508	1000.00	
16	1412	632746	Manisha	RSCB0028008	28008108520028723	1200.00	
17	1412	632748	MANISHA CHOLHAN	SBIN0031117	61179711381	1000.00	
18	1412	632751	Manisha	RSCB0028015	28015108520004926	1200.00	

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