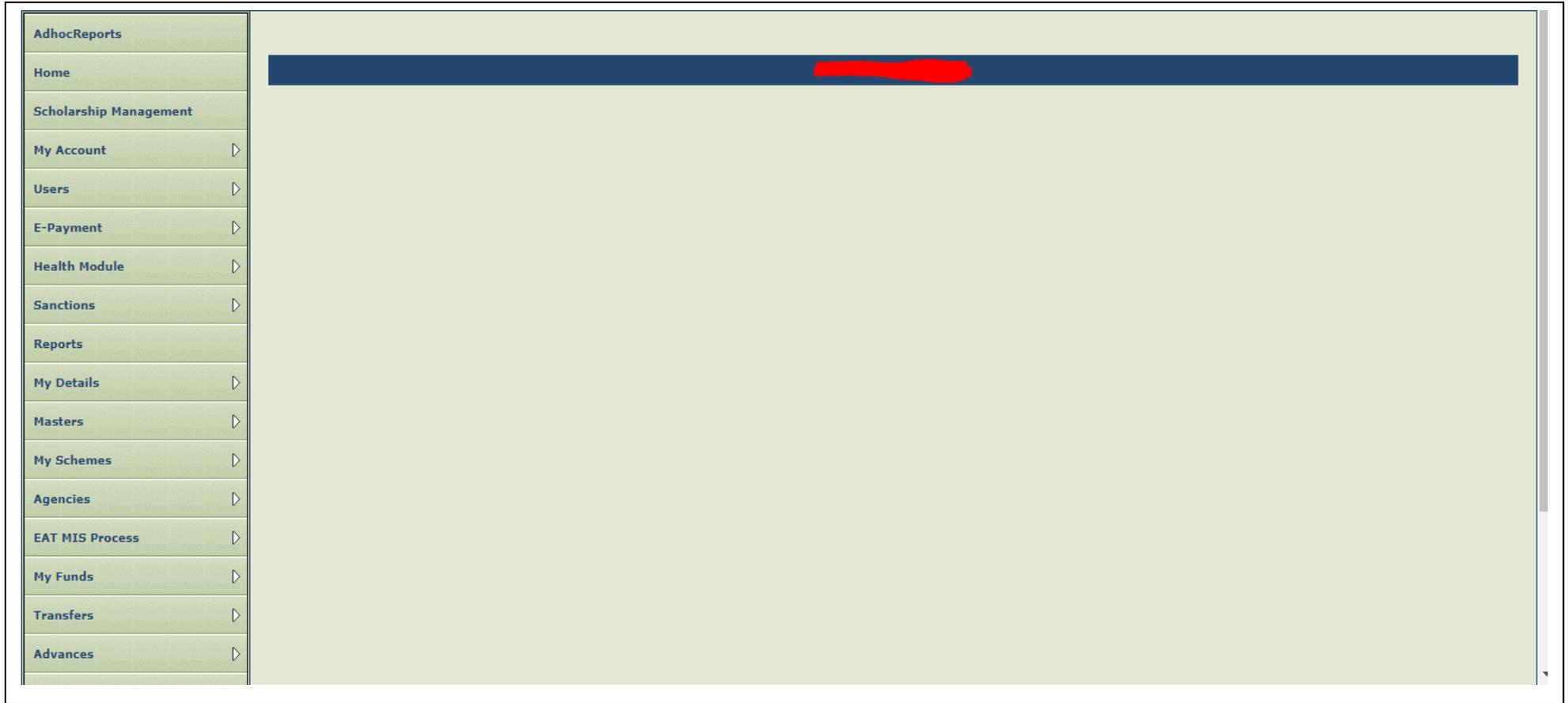
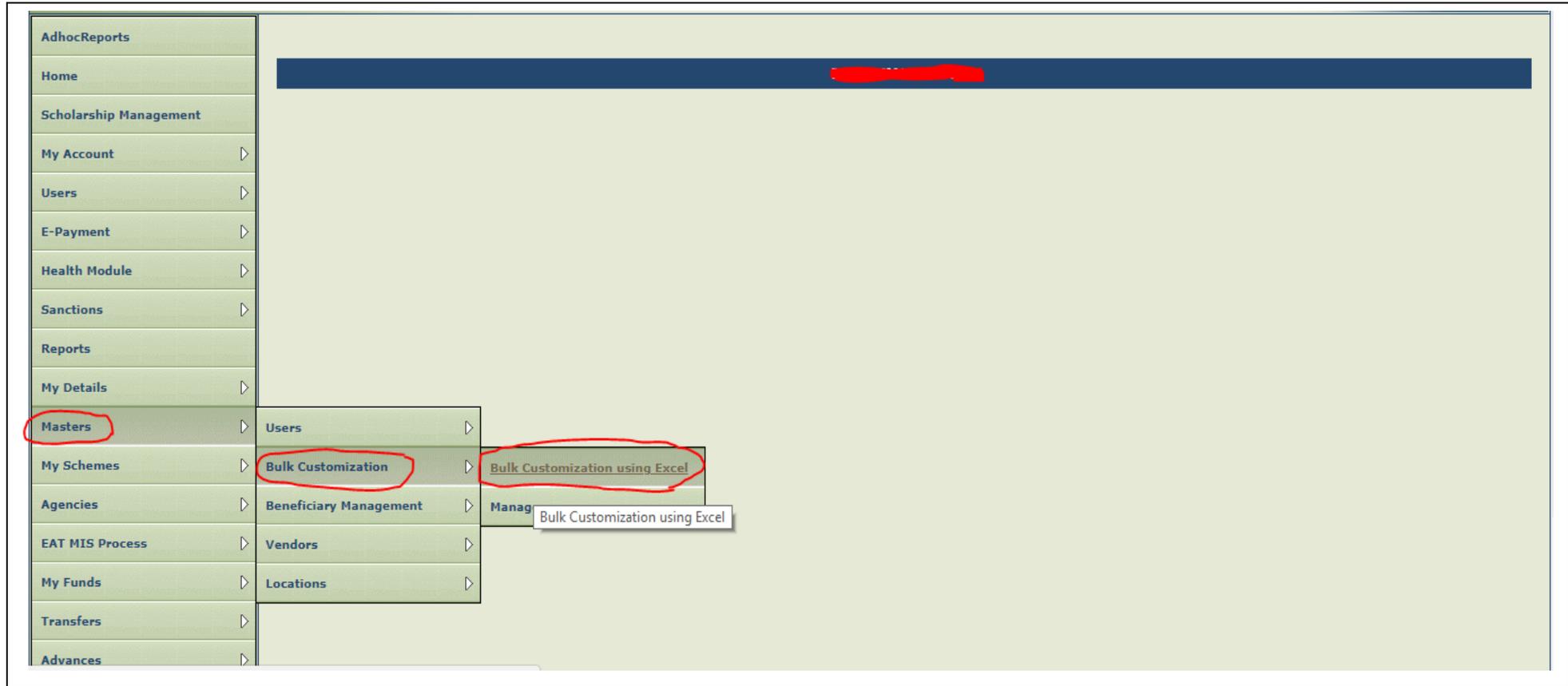


Steps to be followed by BAM for Bulk Payment Upload

Step 1: Login



Step 2: Master – Bulk Customisation – Bulk Customization using Excel



Step 3 – Select these options

The screenshot shows a web application interface for uploading expenditure data. On the left is a vertical navigation menu with items: AdhocReports, Home, Scholarship Management, My Account, Users, E-Payment, Health Module, Sanctions, Reports, My Details, Masters, My Schemes, Agencies, EAT MIS Process, My Funds, Transfers, and Advances. The main content area is titled 'Expenditure Excel Upload' and contains the following fields:

- Scheme :** 9156 - National Rural Health Mission
- Beneficiary Type :** ASHA
- Project :** --Select--
- Template :** Excel_Based_Bulk_Customization (with a 'Download Template' link)
- Select Excel File:** Choose File (No file chosen) and Upload File button
- Customization Name :** JSY ASHA Aug 2018
- Module:** Expenditure (selected), Advances, Transfers
- Vendors :** Vendors, Beneficiaries (selected)
- Payment Mode:** EPaymentUsingPrintAdvice

Below the form is an 'Excel Upload History' section showing 'No Record Found' and a note: 'Note: User can download original and status file only for last 10 days'.

Step 4–Upload the 'pfms excel sheet downloaded'. Before uploading please check the excel sheet once for 'Payment Method' column. You can edit this.

A – Account, U – Aadhaar

Step 5 – Expenditure – Add New

Expenditure Header:

Scheme: * 9156 - National Rural Health Mission ✓

Project: --Select--

Agency Account Choice: Self Parent Agency

Bank Account: * --Select-- ✓

Expenditure Done For: * --Select--

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: * 23/08/2018

Total Available Amount: *

Total Amount: * ✓

Narration: * ✓

Voucher Number: *

Customization Name

- Employee 18-19
- CHC VENDOR 19
- ANM SUB CENTER Cleaning
- Contractual 1 Staff 2018-19
- CHC VENDER 18-1
- ASHA INCENTIVE 2018-19

Scheme Component Details:

Scheme Components: minimum 3 characters to Scheme Components)

Expense Type: Revenue Capital

Percentage: Amount:

Expenditures

Step 6 – Approval by MoIC (on PFMS) and upload the pfms receipt in nhm-bcpm.in