

Steps for making payment by Child Agency under CSNA Module.

- The State RCS Office being Child Agency will register the selected vendor for RCS Computerisation software development in the PFMS with all details including bank account.

- For payment, the selected Vendor will raise the invoice to the RCS i.e. Child Agency.

- The CSNA i.e. NCDC will assign the limit to Child Agency i.e. State RCS office on the basis of sanction order issued by the PD.

- The RCS Office will prepare voucher and will make the payment to vendor from their Approver level.

- The RCS will make the requested amount directly to the beneficiary account i.e. Vendor's Bank Account within the assign limit given by the PD, Ministry of Cooperation as the case may be.