

❖ *Steps for un-mapping of the institutions and mapping them at appropriate Implementation level on PFMS Portal:*

➤ *Please remember the following points before un-mapping of any Agency and mapping the same at appropriate Implementation level:*

(a) Note down the Unique ID of the Agency before removal as the same would be required to map the Agency at the desired location/ level.

(b) An Agency can be un-mapped only after its Child Agencies have been removed.

- Step – 1: Login with the ID of the Agency Admin. Go to the “Agency Mapping” under “Agencies” module.

Public Financial Management System-PFMS
(formerly CPSMS)
O/o Controller General of Accounts, Ministry of Finance

Welcome: Dr Yashpal Sharma
User Type: AGENCYADM
Agency: Jammu & Kashmir Health Society, Srinagar / Jammu
Financial Year: 2014-2015

Dr Yashpal Sharma

The following table shows the summary of Agency according to status and type. To find out what a particular status means, take your mouse over the status name. To find the details of Agency in a status, Click on the corresponding status.

Agency Type	No.of Agency
Approve	30

Mapped Agency

Scheme Name	No. of Agency
JING_NRHM	5202

Invalid Bank Accounts
Total No. Of Invalid Accounts : 5

Agency Bank Account Validation Status
No Record Found

cpsms.nic.in/ImplementingAgency/Agency/AgencyMapping.aspx

04:43 Saturday 15/11/2014

- Step – 2: Click on the “Agency Mapping” and the following screen will open up

The screenshot shows a web browser window displaying the PFMS Agency Mapping interface. The browser's address bar shows the URL: `cpsms.nic.in/ImplementingAgency/Agency/AgencyMapping.aspx`. The page header includes the PFMS logo, the text "Public Financial Management System-PFMS (formerly CPSMS)", and the user information: "Welcome: Dr Yashpal Sharma, User Type: AGENCYADM, Agency: Jammu & Kashmir Health Society, Srinagar / Jammu, Financial Year: 2014-2015". A navigation menu on the left lists various options such as Home, E-Payment, Reports, My Details, Masters, My Schemes, Agencies, My Funds, Transfers, Advances, Expenditures, Bank, Register/ Track Issue, Misc. Deduction Filing, Utilisation Certificate, CPSMS Forum, Accounting System Integration, and Bank Printing Templates. The main content area, titled "Scheme Fund Flow Hierarchy", contains a form with the following fields: "Agency Name" (Jammu & Kashmir Health Society, Srinagar / Jammu), "Scheme Name" (a dropdown menu currently showing "--Select--"), "Rural / Urban" (radio buttons for Rural and Urban), and "State" (a dropdown menu currently showing "ALL"). The Windows taskbar at the bottom shows the system clock as 04:44 on Saturday, 15/11/2014, and a download bar with a file named "fwdnhmdocuments.zip".

- Step – 3: Select the Scheme “9156 – National Health Mission including NRHM” and State “Jammu and Kashmir”. Following Scheme Fund Flow Hierarchy will be displayed:

The screenshot displays the Public Financial Management System (PFMS) interface. The header includes the logo of the Government of India, the text "Public Financial Management System-PFMS (formerly CPSMS)", and the user information: "Welcome: Dr Yashpal Sharma, User Type: AGENCYADM, Agency: Jammu & Kashmir Health Society, Srinagar / Jammu, Financial Year: 2014-2015".

The main content area is titled "Scheme Fund Flow Hierarchy" and contains the following fields:

- Agency Name : Jammu & Kashmir Health Society, Srinagar / Jammu
- Scheme Name : 9156 - NATIONAL HEALTH MISSION INCLUDING NRHM
- Rural / Urban : Rural Urban
- State : JAMMU AND KASHMIR
- My Implementing Agency Level : State Level

The "Scheme Fund Flow Hierarchy" diagram shows the following levels:

- Central Level
- State Level
- District Level
- Block / Taluka Level
- Panchayat Level
- Between Panchyat & Village
- Village Level

The left sidebar contains a navigation menu with the following items:

- Home
- E-Payment
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- CPSMS Forum
- Accounting System Integration
- Bank Printing Templates

The bottom of the screen shows a taskbar with the system clock at 04:46 on Saturday, 15/11/2014, and a download bar with a file named "fwdnhmdocuments.zip".

- Step – 4: Now click on the level at which change in mapping is required. All Agencies mapped under that level will be displayed.

The screenshot displays the 'Agency Hierarchy Mapping' application interface. The browser address bar shows the URL: cpsms.nic.in/ImplementingAgency/Agency/AgencyMapping.aspx. The interface includes a left-hand navigation menu with options like 'Register/ Track Issue', 'Misc. Deduction Filing', 'Utilisation Certificate', 'CPSMS Forum', 'Accounting System Integration', and 'Bank Printing Templates'. The main content area features a table with the following data:

View Detail	Agency Name	Agency Type	Contact Details	Unique Code	Location
<input type="checkbox"/>	DRHS GANDERBAL J&K	Registered Societies (Govt.,Autonomous Bodies)	DR. MEHMOODA ALI KAR 0194-2416033 DAMGANDERBAL@GMAIL.COM	JKPU00000172	GANDERBAL
<input type="checkbox"/>	DISTRICT RURAL HEALTH SOCIETY KISHTWAR, J&K	Registered Societies (Govt.,Autonomous Bodies)	Chief Medical Officer 01995-259131 ddokishtwar@gmail.com	JKKU00000070	KISHTWAR
<input type="checkbox"/>	DISTRICT RURAL HEALTH SOCIETY BARAMULLA	Registered Societies (Govt.,Autonomous Bodies)	CMO baramulla 01952-235979 baramulladam@gmail.com	JKBR00000014	BARAMULLA
<input type="checkbox"/>	DISTRICT RURAL HEALTH SOCIETY ANANTNAG J&K	Registered Societies (Govt.,Autonomous Bodies)	Dr. Gulzar Mohamad 01932223712 dhsanantnag@gmail.com	JKAN00000009	ANANTNAG
<input type="checkbox"/>	DISTRICT HEALTH SOCIETY UDHAMPUR J&K	Registered Societies (Govt.,Autonomous Bodies)	Dr. Anil K Amla 01992-270207 damudh@rediffmail.com	JKUD00000122	UDHAMPUR
<input type="checkbox"/>	District health Society Srinagar	Registered Societies (Govt.,Autonomous Bodies)	CMO: - Dr Dildar Mir 01942-452498 damsgr@gmail.com	JKSR00000018	SRINAGAR
<input type="checkbox"/>	District Health Society Shopian, J&K	Registered Societies (Govt.,Autonomous Bodies)	Dr. Mumtaz Ahmad Bhatti 01933-261898 damsshopian@gmail.com	JKPO00000031	SHOPIAN
<input type="checkbox"/>	District health society Samba,J&K	Registered Societies (Govt.,Autonomous Bodies)	Chief Medical Officer 01923-246533 distt.samba@yahoo.com	JKSR00000010	SAMBA
<input type="checkbox"/>	DISTRICT HEALTH SOCIETY REASI J&K	Registered Societies (Govt.,Autonomous Bodies)	09697580212 01991-244669 Damreasi@gmail.com	JKKR00000035	REASI
<input type="checkbox"/>	DISTRICT HEALTH SOCIETY RAMBAN, J & K	Registered Societies (Govt.,Autonomous Bodies)	Chief Medical Officer, Ramban 01998-266796 dam.ramban@gmail.com	JKKT00000136	RAMBAN

At the bottom of the table, there are navigation buttons: 'Map New Agency' and 'Remove Mapping'. The footer of the application contains the text: 'About Us | Site Map | Privacy Policy | Contact Us | ©2009 CENTRAL PLAN SCHEME MONITORING SYSTEM. All Rights Reserved.' The Windows taskbar on the right shows the system clock as 04:49 Saturday 15/11/2014.

- Step – 5: Check (i.e., select) the box against the Agency to be removed from that level and click on the “**Remove Mapping**” button. The Agency will get removed from that level.

The screenshot displays the 'Agency Hierarchy Mapping' web application. The browser address bar shows the URL: `cpsms.nic.in/ImplementingAgency/Agency/AgencyMapping.aspx`. The page title is 'Scheme Fund Flow Hierarchy'.

Key form fields include:

- Agency Name: Jammu & Kashmir Health Society, Srinagar / Jammu
- Scheme Name: 0156 - NATIONAL HEALTH MISSION INCLUDING NRHM
- Rural / Urban: Rural (selected)
- State: JAMMU AND KASHMIR
- My Implementing Agency Level: State Level

The 'Scheme Fund Flow Hierarchy' diagram shows a tree structure with levels: Central Level, State Level, District Level, Block / Taluka Level, Panchayat Level, Between Panchayat & Village, and Village Level.

The table below lists the agencies:

<input type="checkbox"/>	View Detail	Agency Name	Agency Type	Contact Details	Unique Code	Location
<input checked="" type="checkbox"/>		Block Programme Management Unit TREHGAM	State Government Institutions	DR. MOHD ASHRAF 01955-244687 bilalgulz@gmail.com	JKKU00000085	TREHGAM
<input type="checkbox"/>		BLOCK PROGRAM MANAGEMENT UNIT HAJAN	State Government Institutions	BLOCK MEDICAL OFFICER HAJAN 01954-265335 bpmuhajan@gmail.com	JKBP00000005	HAJAN

Buttons at the bottom include 'Map New Agency' and 'Remove Mapping'.

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- Step – 6: *It is once again reiterated before un-mapping of any Agency and mapping the same at appropriate Implementation level:*
 - (a) *Note down the Unique ID of the Agency before removal as the same would be required to map the Agency at the desired location/ level.*
 - (b) **An Agency can be un-mapped only after its Child Agencies have been removed.**
- Step – 7: To Map the Agency, **again login with the ID of the Agency Admin.** Go to the “Agency Mapping” under “Agencies” module. Select the Scheme “9156 – National Health Mission including NRHM” and State “Jammu and Kashmir”. The Scheme Fund Flow Hierarchy will be displayed.

The screenshot shows the PFMS web application interface. The main content area displays the "Scheme Fund Flow Hierarchy" for the selected agency and scheme. The hierarchy is as follows:

- Central Level
 - State Level
 - District Level
 - Block / Taluka Level
 - Panchayat Level
 - Between Panchayat & Village
 - Village Level

The interface also includes a navigation menu on the left with options like Home, E-Payment, Reports, My Details, Masters, My Schemes, Agencies, My Funds, Transfers, Advances, Expenditures, Bank, Register/ Track Issue, Misc. Deduction Filing, Utilisation Certificate, CPSMS Forum, Accounting System Integration, and Bank Printing Templates. The header shows the user is logged in as Dr. Yashpal Sharma, Agency Admin for Jammu & Kashmir Health Society, Srinagar / Jammu, for the financial year 2014-2015. The taskbar at the bottom shows several open files, including "cpis_rfp_20-03-2013.pdf", "Digitizing.pdf", "RFQ_Data_Digitizatio...pdf", and "fwdnhmdocuments.zip".

- Step – 8: Click on the **level at which Agency need to be mapped**. And then click on the “**Map New Agency**” button.
- Step – 9: Identify/ **locate the Agency to be mapped** from the filters. Check the box against the Agency to be mapped.

Agency Name :

Agency Type : --All--

District : PULWAMA

Unique Code :

State : JAMMU AND KASHMIR

Block : TRAL

<input type="checkbox"/>	Agency Name	Agency Type	Contact Details	Unique Code
<input type="checkbox"/>	SC Zoastaan	State Government Institutions	fmpwh 01933-250255 bpmutral@gmail.com	JKPU00000397
<input type="checkbox"/>	SC Wandakpora	State Government Institutions	FMPHW 01933-250255 bpmutral@gmail.com	JKPU00000256
<input type="checkbox"/>	SC Ratsuna	State Government Institutions	FMPHW 01933-250255 bpmutral@gmail.com	JKPU00000271
<input type="checkbox"/>	SC Poshwan	State Government Institutions	fmpwh 01933-250255 bpmutral@gmail.com	JKPU00000438
<input type="checkbox"/>	SC Pinqlish	State Government Institutions	FMPHW 01933-250255 bpmutral@gmail.com	JKPU00000274
<input type="checkbox"/>	SC Pastuna	State Government Institutions	fmpwh 01933-250255 bpmutral@gmail.com	JKPU00000396
<input type="checkbox"/>	SC Padaampora	State Government Institutions	FMPHW 01933-250255 bpmutral@gmail.com	JKPU00000247
<input type="checkbox"/>	SC Nibough	State Government Institutions	fmpwh 01933-250255 bpmutral@gmail.com	JKPU00000393
<input type="checkbox"/>	SC Narastan	State Government Institutions	Fmpwh 01933-250255 bpmutral@gmail.com	JKPU00000420
<input type="checkbox"/>	SC Midoora	State Government Institutions	FMPHW 01933-250255 bpmutral@gmail.com	JKPU00000286

➤ Step – 10: Select the location at which the Agency needs to be mapped from the filters at the Bottom.

Agency Name :

Agency Type : --All--

District : PULWAMA

Unique Code :

State : JAMMU AND KASHMIR

Block : TRAL

	Agency Name	Agency Type	Contact Details	Unique Code
<input type="checkbox"/>	SC Zoastaan	State Government Institutions	fmpwh 01933-250255 bpmutral@gmail.com	JKPU00000397
<input type="checkbox"/>	SC Wandakpora	State Government Institutions	FMPHW 01933-250255 bpmutral@gmail.com	JKPU00000256
<input type="checkbox"/>	SC Ratsuna	State Government Institutions	FMPHW 01933-250255 bpmutral@gmail.com	JKPU00000271
<input type="checkbox"/>	SC Poshvan	State Government Institutions	fmpwh 01933-250255 bpmutral@gmail.com	JKPU00000438
<input type="checkbox"/>	SC Pinqlish	State Government Institutions	FMPHW 01933-250255 bpmutral@gmail.com	JKPU00000274
<input type="checkbox"/>	SC Pastuna	State Government Institutions	fmpwh 01933-250255 bpmutral@gmail.com	JKPU00000396
<input type="checkbox"/>	SC Padgampora	State Government Institutions	FMPHW 01933-250255 bpmutral@gmail.com	JKPU00000247
<input type="checkbox"/>	SC Nibough	State Government Institutions	fmpwh 01933-250255 bpmutral@gmail.com	JKPU00000393
<input type="checkbox"/>	SC Narastan	State Government Institutions	Fmpwh 01933-250255 bpmutral@gmail.com	JKPU00000420
<input type="checkbox"/>	SC Midoora	State Government Institutions	FMPHW 01933-250255 bpmutral@gmail.com	JKPU00000286

1 2 3 4

State : JAMMU AND KASHMIR

Block : KELLER

District : PULWAMA

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- Step – 11: Click on the “**Add Agency**” button. The Agency get mapped at the desired location.