Step By Step Help Manual for Anutoshika Anudana Trust Fund Online Payment to Pranta Office

1. Open Shiksha Vikash Samiti, Odisha Website (http://www.svsodisha.com) in any browser like Google Chrome. You will get following screen displayed:-



2. Scroll down to Important Links section and click on **SVS Establishment Management System** You will get following screen displayed with different options for SVS Establishment Management System:-



4. Now you will be represented with SVS EMS Login Screen as follows:-

| | ଶିକ୍ଷା ବିକାଶ ସମିତି ଙ୍ତ୍ରିଶା | A CAR |
|----------------|------------------------------------------------------------|--------------|
| | <image/> | |
| All © Rights R | eserved. Sikhya Bikas Samiti, Orissa Powered Click Here | l by : CTSPL |

In User Login section select User Type as **SSVM.** Enter your school **User ID** and respective **Password** and click on **Login** Button.

5. Now you will get Establishment Management System Home Page as follows:-



6. For SAATF Details :-

(Note:-Before going to this module, it is very important that you should first correct all Sebabrati details in Establishment \rightarrow Manage Sebabrati \rightarrow Sebabrati Details page)

Select the Manu :- Accounts → Sebabrati Anutosik Anudan Trust Fund → SAATF Member Details As shown below:-



7. Now you will get following screen. Click on View SAATF Members to see the list of members already added. To add New SAATF Member Click on Add New button.

| Est | ablishme | ent Type: SSVM | ~ | | Click He | re | | |
|----------|------------------|---------------------------------|----------------------|---------------------|----------------------|---------------------------|----------------------------|------------------------|
| Sa SS | imbhag VM: Un | : Purva nit-III, Bhubaneswar | ✓ Code: 1001 | Bibhag : Puri | | ✓ Sankula: Unit- | 3 | v |
| Vi | ew SAA | ATF Members | Delete | Add New | * | ** Click View SAATF Mem | bers to view the list | Total Record(s): 3 |
| *** | Green | Color records are | e already registered | d with HO and can o | nly be modified by H | O. & Yellow Color records | have some transactions and | l can not be modified. |
| | Action | Member Name | | Sevabrati Id | Membership Dat | e Nominee Name | Nominee DOB | AddModifySal |
| | Edit | Anadi Charana Sa | a <mark>hu</mark> | 100090 | 01 Apr 2020 | J Sahu | 10 Jan 1968 | Add Salary |
| | Edit | Ananta Mohapatr | а | 100275 | 01 Apr 2020 | Reeta Mohapatra | 09 Jan 1980 | Add Salary |
| | Edit | Sasmitarani Rout | i. | 103638 | 01 Apr 2020 | R K Rout | 07 Jan 1976 | Add Salary |

8. You will be displayed with Add Membership form as follows. Check if the Basic Salary is not added click on ADD SALARY (1). After adding salary details refresh this page. To add a member click on Add Membership (2) button. Then the Employee Name will be populated on right panel, Fill the details as shown below then click on Save & Continue button. The member will be added to the list with Successful message as shown on the following screen. Likewise continue adding all affected members with their Nominee details.

| 2.Click | Here | | | | 1. | Click Her | e 3. Fill Original Membership Date |
|-------------------|-------------------------------|----------------|-----------------------|--------------|-------|------------|---------------------------------------------|
| Action | Name | R Colory | SouphratiId | D01 | Vrc | | |
| Add Membership | ANANTA NARAYAN PANDA | 7000.00 | 120743 | 01 Jul 2015 | 6 | ADD SALARY | Membershin Date : 01-Apr-2021 |
| Add Membership | UMAKANTA RANA | 0.00 | 120720 | 16 Sep 2001 | 20 | ADD SALARY | Nominee Name : Javshree Panda |
| Add Membership | JATADHART MAHANTY | 0.00 | 120789 | 02 Apr 2005 | 16 | ADD SALARY | Nominee DOB : 01-Mar-1987 |
| Add Membership | | 0.00 | 120657 | 01 Jan 1900 | 121 | ADD SALARY | Relationship : Spouse V |
| Add Membership | N.REBATI | 0.00 | 121401 | 01 Jan 1900 | 121 | ADD SALARY | Nominee Address : Plot No-306 Navanalli |
| Add Membership | SUCHITRA MOHAPATRA | 0.00 | 120786 | 21 Jul 2009 | 12 | ADD SALARY | Bhubaneswar |
| Add Membership | ASWINI KUMAR DASH | 0.00 | 120717 | 02 Apr 2013 | 8 | ADD SALARY | Remarks : |
| Add Membership | SAJANI DAKUA | 0.00 | 120806 | 27 Jun 1995 | 26 | ADD SALARY | |
| Add Membership | ANITA KUMARI TRIPATHY | 0.00 | 120219 | 09 Sep 2009 | 12 | ADD SALARY | *** All fields are Mandatony except Remarks |
| Add Membership | SURYA KANTI SIA | 0.00 | 120737 | 09 Jun 2018 | 3 | ADD SALARY | Air fields are Mandatory except Remarks |
| Add Membership | N.DILIP KUMAR REDDY | 0.00 | 120612 | 04 Apr 2016 | 5 | ADD SALARY | |
| Add Membership | BAEDHARA PRADHAN | 0.00 | 120804 | 02 Sep 2011 | 10 | ADD SALARY | |
| Add Membership | SANJUKTA PADHI | 0.00 | 120712 | 01 Oct 2010 | 11 | ADD SALARY | |
| Add Membership | RABINDRA KUMAR SAHU | 0.00 | 120738 | 20 Apr 2015 | 6 | ADD SALARY | |
| Add Membership | SULATA KUMARI PADHI | 0.00 | 120669 | 02 Apr 2008 | 13 | ADD SALARY | 4. Click Here |
| | | 2345 | | | | | |
| If you | ı don't see name of any sevab | orati listed l | here you can <u>A</u> | dd a new emp | lovee | į | |
| *** Please choose | an employee from the availab | le list by cl | icking Add Me | mbership | | | Save & Continue Save & Goto List Clear Back |

9. Now To Generate SAATF Monthly Statement :

(Click Accounts → Sebabrati Anutosik Anudan Trust Fund → Generate SAATF Mly Statement :-

Now you will be presented with following screen. Select **Year**, **Month** and **Statement Date** and click on Show Button to generate the Monthly Statement as shown below:-

| Estab | lishment Type: SSVM | ~ | / | | | 7/ | | | |
|----------------------------|----------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------|--|
| Sam | nbhag : Purva | | Bibhar Puri | | ✓ Sank | Unit-3 | | | |
| SSVI | M: Unit-III, Bhy aneswar 🗸 Co | de: 1001 | | | / | | | | |
| Year | : 2021 : For Month : 4 | uril 9 S | itatement Date : 01-A | or-2021 | Show | AddMontlyCon | tributionDetails | ArrearPayment | |
| | | | | | 26 01011 | , idditional joon | | | |
| <u> </u> | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| SIN | o Member Name | Sevabrati Id | Membership Date | ConbDays | Basic Sal | DaywiseBasic | Conb.Amt | Action | |
| SI N | o Member Name Mahendra Kumara Sahoo | Sevabrati Id | Membership Date 01 Jan 2021 | ConbDays | Basic Sal 19,360.00 | DaywiseBasic | Conb.Amt 968.00 | Action Hold | |
| SI N 1 2 | Member Name Mahendra Kumara Sahoo Rabindra Kumara Mahala | Sevabrati Id 100025 100053 | Membership Date 01 Jan 2021 04 Apr 2012 | ConbDays 30 30 | Basic Sal 19,360.00 18,680.00 | DaywiseBasic 19,360.00 18,680.00 | Conb.Amt 968.00 934.00 | Action Hold Hold | |
| SI N 1 2 3 | Member Name Mahendra Kumara Sahoo Rabindra Kumara Mahala Mamata Rath | Sevabrati Id 100025 100053 100107 | Membership Date 01 Jan 2021 04 Apr 2012 01 Apr 2021 | ConbDays 30 30 30 30 | Basic Sal 19,360.00 18,680.00 18,680.00 | DaywiseBasic 19,360.00 18,680.00 18,680.00 | Conb.Amt 968.00 934.00 934.00 | Action Hold Hold Hold | |
| SI N 1 2 3 | Member Name Mahendra Kumara Sahoo Rabindra Kumara Mahala Mamata Rath | Sevabrati Id 100025 100053 100107 | Membership Date 01 Jan 2021 04 Apr 2012 01 Apr 2021 | ConbDays 30 30 30 | Basic Sal 19,360.00 18,680.00 18,680.00 Grand Total: | DaywiseBasic 19,360.00 18,680.00 18,680.00 56720.00 | Conb.Amt 968.00 934.00 934.00 2836.00 | Action Hold Hold Hold | |
| SI N 1 2 3 | o Member Name Mahendra Kumara Sahoo Rabindra Kumara Mahala Mamata Rath | Sevabrati Id 100025 100053 100107 | Membership Date 01 Jan 2021 04 Apr 2012 01 Apr 2021 | ConbDays 30 30 30 | Basic Sal 19,360.00 18,680.00 18,680.00 Grand Total: | DaywiseBasic 19,360.00 18,680.00 18,680.00 56720.00 | Conb.Amt 968.00 934.00 934.00 2836.00 | Action Hold Hold Hold | |

After Verifying the details click on AddMonthlyContributionDetails. Now you will get the Successful message as follows:-

| Sambhag : Purva | V Bibhag : Puri | Sankula: Unit-3 | * |
|-----------------------------------------|--------------------------------|--------------------------------------|---------------|
| SSVM: Unit-III, Bhubaneswar 💙 Code: 100 | 1 | | |
| ear : 2021 💙 : For Month : April | ✓ Statement Date : 01-Apr-2021 | 26 Show AddMontlyContributionDetails | ArrearPayment |

10. Now If you have already made the payment directly to the SVS account then Follow the Steps – **11 & 12** In case the payment is not done and you wish to pay now using SVS Online Payment System then follow the Steps **13 to 17**.

11. If you have already made the payment directly to the SVS account then Send the Payment details to Pranta Office as follows:-

(Click Accounts → Sebabrati Anutosik Anudan Trust Fund → SAATF Mly Payment to PO

Now you will be presented with following screen. Select Wage **Month** & **Year** from the drop down, then click on "**Show Mly. Contrib. Details**". The due amount and other details will be filled auto as shown below.

| stablishment Type | : SSVM 🗸 | 1 | L. Select Year & N | Nonth 2. | Click Here | |
|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-------------------------------------|----------------------------|
| Sambhag : Pasch | nim | Sibhz | agada | Sank Pa | admapur | ✓ |
| SSVM: Padampur | ✓ Code: 🗄 | 1011 | | | | |
| Wage Month: A | pril 🗸 Year | r: 2021 ♥ Sho | w Mly. Contrib. De | tails Amount Curr.Mo | nth: 331 Due Date: 15-May- | 2021 Late Day:107 |
| | 2. 1111 | | | | Courth April (50() | TetForm |
| st Name | Est Type | Conth Year | Conth Month | CONTR RASIC | CONTR AMEL 5% al | LOTEMO |
| st Name adampur PAYMENT DETAI | Est Type SSVM ILS:- Include | Contb Year 2021 Current Interest | Contb Month April | Conto Basic 6610 Per Annum Calculated Da | 331 ywise): 10 Total Amount to | Pay: 341 Pay Online |
| st Name adampur PAYMENT DETAI Peposit Date 'ayment Ref.No. | Est Type SSVM ILS:- Include 30-Aug-2021 | Contb Year 2021 Current Interest Deposit Amo Bank Name : | Contb Month April Current Interest(10% punt : 341 Online | Conto Basic 6610 Per Annum Calculated Da Payment Mode : C | ywise): 10 Total Amount to | Pay: 341 Pay Onlin |
| st Name adampur PAYMENT DETAI Deposit Date Payment Ref.No. Mobile No: | Est Type SSVM ILS:- Include 30-Aug-2021 | Contb Year 2021 Current Interest Deposit Amo Bank Name : Email ID: | Contb Month April Current Interest(10% punt : 341 Online | Conto Basic 6610 Per Annum Calculated Da | ywise): 10 Total Amount to | Fill Mobile No Email ID |
| st Name adampur PAYMENT DETAI Deposit Date Payment Ref.No. Mobile No: Remarks | Est Type SSVM ILS:- Include 30-Aug-2021 Online SEBABRATI ANUTOSI | Contb Year 2021 Current Interest Deposit Amo Bank Name : Email ID: IK ANUDAN TRUST FU | Contb Month April Current Interest(10% Dunt : 341 Online | Conto Basic 6610 Per Annum Calculated Da Payment Mode : C | ywise): 10 Total Amount to | Fill Mobile No Email ID |
| st Name adampur PAYMENT DETAI Deposit Date Payment Ref.No. Mobile No: Remarks | Est Type SSVM ILS:- Include 30-Aug-2021 Online SEBABRATI ANUTOS | Contb Year 2021 Current Interest Deposit Amo Bank Name : Email ID: IK ANUDAN TRUST FU | Contb Month April Current Interest(10% bunt : 341 Online ND PAY ONLINE NOW | Conto Basic 6610 Per Annum Calculated Da Payment Mode : C Cancel | ywise): 10 Total Amount to | Fill Mobile No Email ID |

Then you will be Redirected to Shiksha Vikash Samiti, Odisha - Online Payment System as shown below:-

12. Now you will be Redirected to Shiksha Vikash Samiti, Odisha – Online Payment System as shown below:-

| Shiksha Vikash Samiti, Odisha - Or | nline Payment System |
|--------------------------------------|--------------------------------------|
| Fee Payment | |
| SSVM Code | Name of SSVM |
| 7087 | Testing SSVM by CTSPL |
| Purpose of Payment | Fee Amount (Rs.) |
| SEBABRATI ANUTOSIK ANUDAN TRUST FUND | 100.00 |
| Contact No.* | Email ID |
| 6370434376 | janmejoysahoo007@gmail.com |
| Date of Incorporation | |
| 01 Jan 2021 | |
| PAY NOW | 1. Click Here to make online Payment |

Here verify your school details and Fee Amount and then click on PAY NOW button

13. Now you will be redirected to **Indian Overseas Bank** Payment Gateway. Here verify the information again, select your bank type and click on **Pay Now** button as shown below:-

| | Indian Oversea | Is Bank |
|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| | Con | nfirmation |
| 1. If you wish to pay from Indian Overseas Bank Account then Select -> IOB Net Banking | Institution Name SHIKSHA VIKA Payment Type FEE PAYMENT Txn Id ATF11 Track Id IP21151390391 Amount 100.00 Please choos | SH SAMITI, ODISHA 5 Se a payment mode |
| | Payment Mode | Charges |
| | IOB Net Banking Any bank Net Banking/Debit Cards/Credit Cards | Variable- Exact charges to be displayed on next screen |
| 2. If you wish to pay from Any Other Bank or Credit Card / Debit Card then Belect -> Any Bank Net Banking | Pa | y Now > |
| | © Copyright 20 Terms and con | 20 Indian Overse 3. After All Selection Click H |

Then you will be presented with following screen. Here select the payment method as per your convenience i.e. Debit/Credit Cards, Net Banking, BHIM UPI etc.

| Ir | × SELECT AN OPTION TO PAY ₹ 100 |
|----|----------------------------------------------------------------------------------------|
| Pa | Debit / Credit Cards 4592-0002-4643-1791 11 / 24 |
| | Save this card for future payments Net Banking BHIM UPI |
| | Processing Your Payment |

After this you will be redirected to your respective banking site, Login as per your banking credentials and after successful payment you will get following screen. Please do not press any button till you are redirected to the SVS Online Payment Screen.

| Indian Overseas Bank | |
|--------------------------------------------------------------------------------------|--|
| Pay | |
| ✓ Transaction is successful . Please wait while we navigate back to merchant website | |
| © Convright 2020 Indian Overseas Bank | |
| Terms and condition Privacy statement | |

14. After sometime you will get following screen. Please click on Send Anyway button as shown below:-



15. After some processing you will be presented with following screen with Successful Message and also you will get confirm message on your mobile. Here click on Print e-Receipt button to print the Money Receipt.

| | Payment S | uccessfu | |
|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| | Thank you for your pa | ayment of ₹100.00 | |
| | SSVM Cod SSVM Name : Testing | e : 7087 g SSVM by CTSPL | |
| | Receipt No Online Pay Track ID | o.: ATF11 : IP211513903915 | |
| | Print e-R | eceipt | 1. Click Here to print the Money Receipt |
| | | | |
| SE SE | BABRATI ANUTOSI E-59,SECTOR E-Mail:vidyabha | KA ANUDAN TR k-A,ZONE-A,M.I.F ratiodisha@gmail. | UST FUND com |
| SE Received From :- SSVM N Wage Month:-April Year: | BABRATI ANUTOSI E-59,SECTOR E-Mail:vidyabha Malakangiri : 2021 | KA ANUDAN TR R-A,ZONE-A,M.I.F ratiodisha@gmail. | UST FUND com |
| SE Received From :- SSVM N Wage Month:-April Year: Verified R.No : 20 | BABRATI ANUTOSI E-59,SECTOR E-Mail:vidyabha Malakangiri : 2021 | KA ANUDAN TR R-A,ZONE-A,M.I.I ratiodisha@gmail. Receive | UST FUND com Code :- 1202 d Date : 01 Jun 2021. |
| SE Received From :- SSVM N Wage Month:-April Year: Verified R.No : 20 Paid R.No : 202 | BABRATI ANUTOSI E-59,SECTOR E-Mail:vidyabha Aalakangiri : 2021 021000003 1000029 | KA ANUDAN TR R-A,ZONE-A,M.I.I ratiodisha@gmail. Receive Paymer | UST FUND com Code :- 1202 d Date : 01 Jun 2021. at Date : 01 Jun 2021 |
| SE Received From :- SSVM N Wage Month:-April Year: Verified R.No : 20 Paid R.No : 202 Paid Amount : | BABRATI ANUTOSI E-59,SECTOR E-Mail:vidyabha Malakangiri 2021 021000003 1000029 : 6442 | KA ANUDAN TR C-A,ZONE-A,M.I.F ratiodisha@gmail. Receive Paymer Paymer | UST FUND com Code :- 1202 d Date : 01 Jun 2021. nt Date : 01 Jun 2021 ef. No : IP211523906380 |
| SE Received From :- SSVM N Wage Month:-April Year: Verified R.No : 20 Paid R.No : 202: Paid Amount : | BABRATI ANUTOSI E-59,SECTOR E-Mail:vidyabha Aalakangiri 2021 21000003 1000029 : 6442 Transactio | KA ANUDAN TR R-A,ZONE-A,M.I.I ratiodisha@gmail. Receive Paymer Payment Ro on Bank : Online | UST FUND com Code :- 1202 d Date : 01 Jun 2021. at Date : 01 Jun 2021 ef. No : IP211523906380 |



In case of facing any difficulties during the online payment process, Please feel free to call our Help Desk:-

7855055681, **9556282399**, **8144199277**, **9778177775**, **9337422373**

