# **Slide 1: IA Maker’s Fund Disbursement Process**

## **Title:** Workflow for Fund Disbursement

## **Subtitle:** Step-by-Step Process.

# **Slide 2: Workflow Image**

## **Title:** Fund Disbursement Workflow

## **Content:** Insert the image of your workflow.

# **Slide 3: Step 1-2**

## **Title:** Initial Steps

## **1.** Log into eSAKSHI Portal

## **2.** Navigate to My Modules Tab

# **Slide 4: Steps 3-5**

## **Title:** Selecting Development Work

## **3.** Select Development Work

## **4.** Select Work Management

## **5.** Select Fund Disbursement Development Work

# **Slide 5: Steps 6-8**

## **Title:** Choosing Work and Vendor

## **6.** Choose Work for Fund Disbursement

## **7.** Choose Vendor from Selection Box

## **8.** Enter Invoice No.

# **Slide 6: Steps 9-12**

## **Title:** Completing the Submission

## **9.** Enter Invoice Date

## **10.** Upload Invoice

## **11.** Click Add Button

## **12.** Click Submit

# **Slide 7: Conclusion**

## **Recap:** Summarize the workflow steps.

## **Importance:** Emphasize the accuracy and efficiency of the process.