



वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्
Council of Scientific and Industrial Research
अनुसंधान भवन, 2-रफी मार्ग नई दिल्ली 110001
Anusandhan Bhawan, 2-Rafi Marg, New Delhi-110001

No. COSP/ERP/2013-14

17th April, 2013

From,
Joint Secretary (Admn)

To,
The Directors, all CSIR Laboratories,

Attn: All Officers of Stores & Purchase (Sr.CoSP, CoSP, SPO & SO(S&P) in CSIR Labs./Instts.

Sub: Payments for procurement of Goods & Services – online submission.

All transactions related to procurement of Goods & Services are to be enabled online through the “One CSIR portal” w.e.f April 2013. This includes payments and adjustments. However, for transactions completed offline and legacy cases, the provision for online submission has been enabled through the “raise FVC bill” This facility is available on the landing page under “other Administration”


The detailed descriptions of the process flow and screen shots of the same have been attached for reference and guidance.

All Officers in S&P are requested to note that the payment amount filled is the NET amount less of deductions (TDS). Under the field “add document”, MS Word/MS Excel/PDF files with a maximum size of 10 Mb can be uploaded. As regards, fund codes, for deduction/recovery, the COFA/FAO/SO (F&A) of the Lab, is to be consulted to ensure appropriate Head of Accounts & Fund Code use.

In case of any operational difficulty, Project Leader, (Dr. G. Radhakrishnan, mail – onecsir@gmail.com) and CSIR Finance module Consultant (mail – csir-team@vayamtech.com / Phone-011-25843610) may be contacted. All officers in CSIR S&P are requested to kindly ensure implementation of payments/adjustment transactions online using “raise FVC Bill” provision.

These issues with the approval of JS (A).

Yours truly,

(Thomas T.Kuriakose)  18/4/13
Controller of Stores & Purchase, CSIR
Phone: 23715188
thomas_tk@csir.res.in/surenderkumar@csir.res.in

Home » FVC Bill » Add FVC Bill

All Fields marked (*) are mandatory

Serial No.	New	Payment Date *	17-04-2013
Section *	PURCHASE	Reference No.	FVCT/13/450/00014
Bill Type *	Capital		
Bill Sub Type *	APPARATUS n EQUIPMENT		
Payment Amount *	5000	Payment TDS Amount	0
Payment Service Tax Amount	0		
<input checked="" type="checkbox"/> Registered User			
SL Type	VENDOR		
Vendor	AGILENT TECHNOLOGIES INDIA PVT LTD, NEW DELHI		
Payment Favouring *	AGILENT TECHNOLOGIES INDIA PVT LTD, NEW DELHI		
Nature of Payment *	Purchase of HPLC		

Maximum 300 Characters

Alert

Bill Status

Ells	
Pending BR	
BR Passed Today	
FundCode	Be
Project	Bala
Project Bal.	in

Search Bills

BR.No Invoice

BR No/Invoice No


Quick Links

Party Ledger

Sanction Order

SO No. [Click for Sanction Order No.](#)

Payment (Hide Details...)

OB No	<input type="text" value="--Select--"/>			
PO.No.	<input type="text"/>			
Plan/Non-Plan	<table><tr><td>Plan</td><td>Non-Plan</td><td>Others</td></tr></table>	Plan	Non-Plan	Others
Plan	Non-Plan	Others		
Project *	<input type="text" value="CSIR/NWP/2013/00972 OSDD"/>			
Scheme *	<input type="text" value="National Laboratories"/>			
Entry Type (P/R) *	<input type="text" value="Payment"/>			
Fund Type *	<input type="text" value="99101 GRANT"/>			
Classification *	<input type="text" value="APPARATUS & EQUIPMENT"/>			
Narration *	<input type="text" value="Purchase of Equipment HPLC"/>			
Amount*	<input type="text" value="5000"/>			
Bill No.	<input type="text"/>			
Bill Date	<input type="text"/> 			

Add

Clear

P/ NP	Scheme	Project	Fund Code	GL Head	SL Code	SL Head	Amount	P/ R	Narration	BillNo	BillDate	PO No.	Edit	Del
0	National Laboratories	OSDD	99101	APPARATUS & EQUIPMENT			5000	P	Purchase of Equipment HPLC				Edit	Delete

Attached Documents

Document Name

Upload Document No file chosen

Add Document

Finalize

Save

Cancel

onecsir.res.in/jesp/IESPlan x Payment Master Page x Payment Master Page x

onecsir.res.in/CSIRFA/UI/Transaction/FVC/EditFVCBill.aspx?RoleID=Njxx

Home » FVC Bill » Add FVC Bill

All Fields marked (*) are mandatory

Serial No. Payment Date

Section Reference No.

Bill Type

Bill Sub Type

Payment Amount Payment TDS Amount

Payment Service Tax Amount

☒ Registered User

SL Type

Vendor

Payment Favouring

Nature of Payment
Maximum 300 Characters

Sanction Order

SO No. [Click for Sanction Order No.](#)

Payment (Hide Details...)

OB No

PO.No.

Plan/Non-Plan ☐ Plan ☒ Non-Plan ☐ Others

Project

Subject

Alert

Bill Status

Bills	Count
Pending BR	
BR Passed Today	
FundCode	Balance
GRANT	
Project	Balance (Rs in Lakh)
Project Bal.	

Search Bills

☐ BR.No ☐ Invoice.No

BR No/Invoice No

GO

Quick Links

Party Ledger

GO

Policy Docs

onecsir.res.in/iesp/IESPlan... x Payment Master Page x Payment Master Page x

← → ↻ ⬆ onecsir.res.in/CSIRFA/UI/Transaction/FVC/EditFVCBill.aspx?RoleID=Njcx ☆ ☰

PO.No.

po2525

Plan/Non-Plan

☐ Plan ☒ Non-Plan ☐ Others

Project *

AMPRIMAP/2013/01817-CSIR-16 | CSIR Knowledge Gateway & Open So ▾

Scheme *

National Laboratories

Entry Type (P/R) *

Payment ▾

Fund Type *

99101 | GRANT ▾

Classification *

FREIGHT, FORWARDING AND CARTAGE EXPENSES ▾

Narration *

details of the bill/ purpose

Amount*

1500

Bill No.

Bill Date

10

Add

Clear

P/ NP	Scheme	Project	Fund Code	GL Head	SL Code	SL Head	Amount	P/ R	Narration	BillNo	BillDate	PO No.	Edit	Del
N	National Laboratories	CSIR Knowledge Gateway & Open Source Private Cloud Infrastructure (KNOWGATE)	99101	FREIGHT, FORWARDING AND CARTAGE EXPENSES			1500	P	details of the bill/ purpose			po2525	Edit	Delete

Attached Documents

Document Name

--Select-- ▾

Upload Document

Choose File

No file chosen


Add Document


☒ Finalize

Save

Cancel

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Reinventing

CSIR

Council of Scientific and Industrial Research

Financial Accounting System

TRANSFORMING OUR ENTERPRISE

HOME

Welcome: Mr. Thomas Tomy Kuriakose
EmpID: e2e7

Location: CSIR

Role: Admin-stores

Financial Year: 2013-2014

Log Out

Budgeting

Funding

Payment

Receipt

Payroll

Pension

Accounting

Admin

Home » FVC Bill » View FVC Bill

IR: FVC/13/450/00001

Date: 17-04-2013

District	Year: 2013	Month: APR	Year: 2013	Month: APR
	C.Code	ID. No.:		
	058 APPARATUS & EQUIPMENT, 031 INCOME TAX CONTRACTOR,			

	Particulars	Amount	
		in(Rs.)	in(Paisa)
	1kkkk	8000	
	1kkkk	-1000	
	Total Amount	7000.00/-	

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