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Introduction

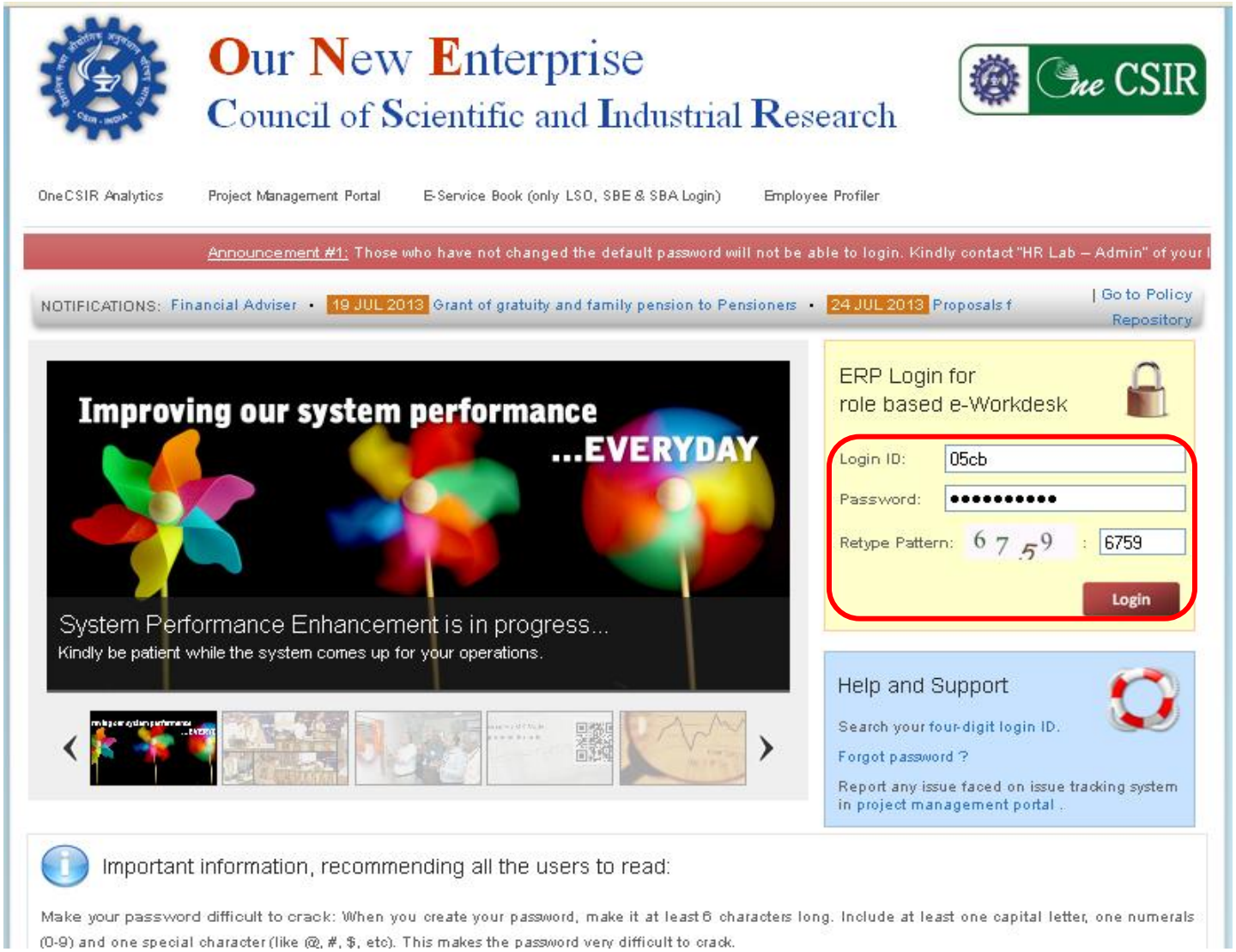
March Pay bill Journal Voucher (JV) Concept

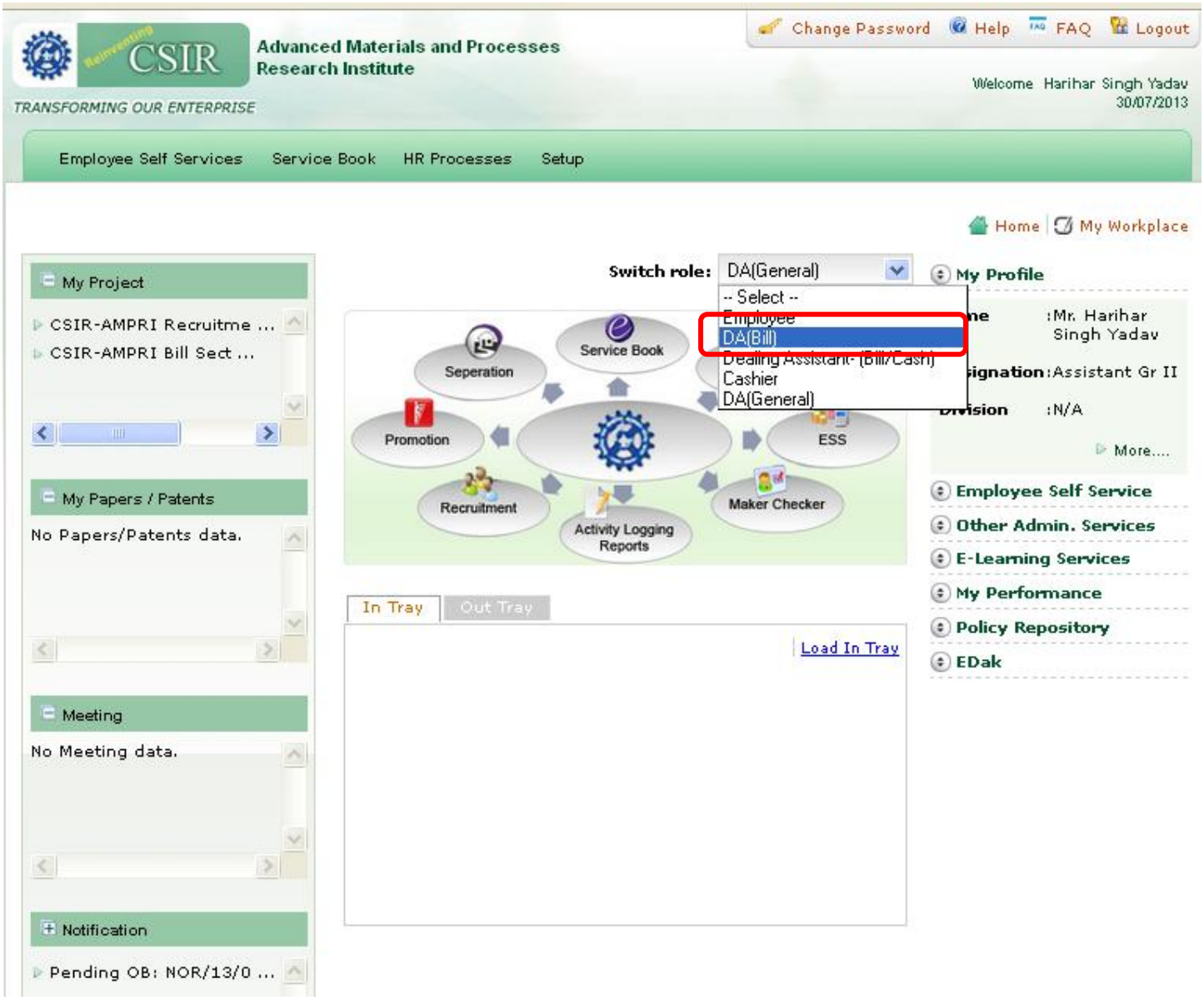
In CSIR Labs, for all the 11 months (April to February) of a year the Salary Pay bill is generated by the Bill section and passed to the Finance section for final payment and salary is transferred in employees' account in the last day of the month in usual manner. But in the month of March, the salary is paid in April month and the finance section creates balance sheet as on 31st March so for the salary of march, the finance section shows this as a outstanding balance in Balance sheet that will be paid on 1st April of the next financial year and deducts only the statory taxes (income tax, education tax etc.)

Although the bill section passes the salary pay bill as usual for the month of March also but the ERP System automatically converts this bill to JV in Finance section. When JV is passed from FAO level, a salary pay bill, that is actual, is in pending list at Diarist (Audit) Level.

NOTE : In JV, only some taxes are deducted like income tax, education tax etc but not GPF subscription etc. are deducted that is why the amount of JV differs from bill section in Finance section.

- **Login as Dealing Assistant (Bill)**

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Welcome Harihar Singh Yadav
30/07/2013
Employee Self Services
Service Book
HR Processes
Setup
Home
My Workplace
My Project
CSIR-AMPRI Recruitme ...
CSIR-AMPRI Bill Sect ...
My Papers / Patents
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Meeting
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Switch role:
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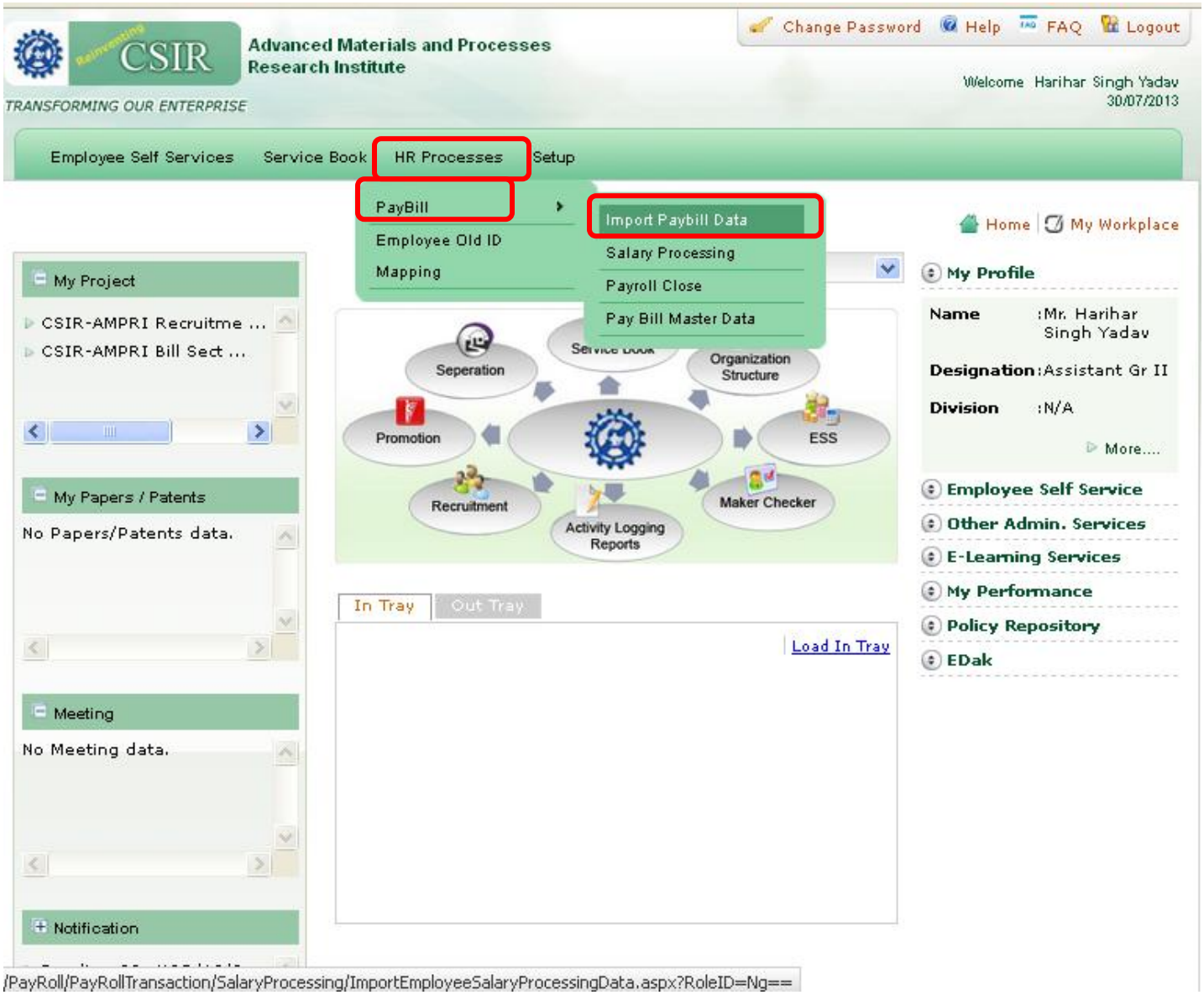
-- Select --
Employee
DA(Bill)
Dealing Assistant- (Bill/Cash)
Cashier
DA(General)
Seperation
Service Book
Promotion
ESS
Recruitment
Maker Checker
Activity Logging Reports
In Tray
Out Tray
Load In Tray
My Profile
:Mr. Harihar Singh Yadav
:Assistant Gr II
:N/A
More....
Employee Self Service
Other Admin. Services
E-Learning Services
My Performance
Policy Repository
EDak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Employee Self Services
Service Book
HR Processes
Setup
PayBill
Employee Old ID Mapping
Import Paybill Data
Salary Processing
Payroll Close
Pay Bill Master Data
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My Workplace
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My Papers / Patents
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Notification
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Organization Structure
Promotion
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Recruitment
Maker Checker
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In Tray
Out Tray
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My Profile
Name :Mr. Harihar Singh Yadav
Designation :Assistant Gr II
Division :N/A
More....
Employee Self Service
Other Admin. Services
E-Learning Services
My Performance
Policy Repository
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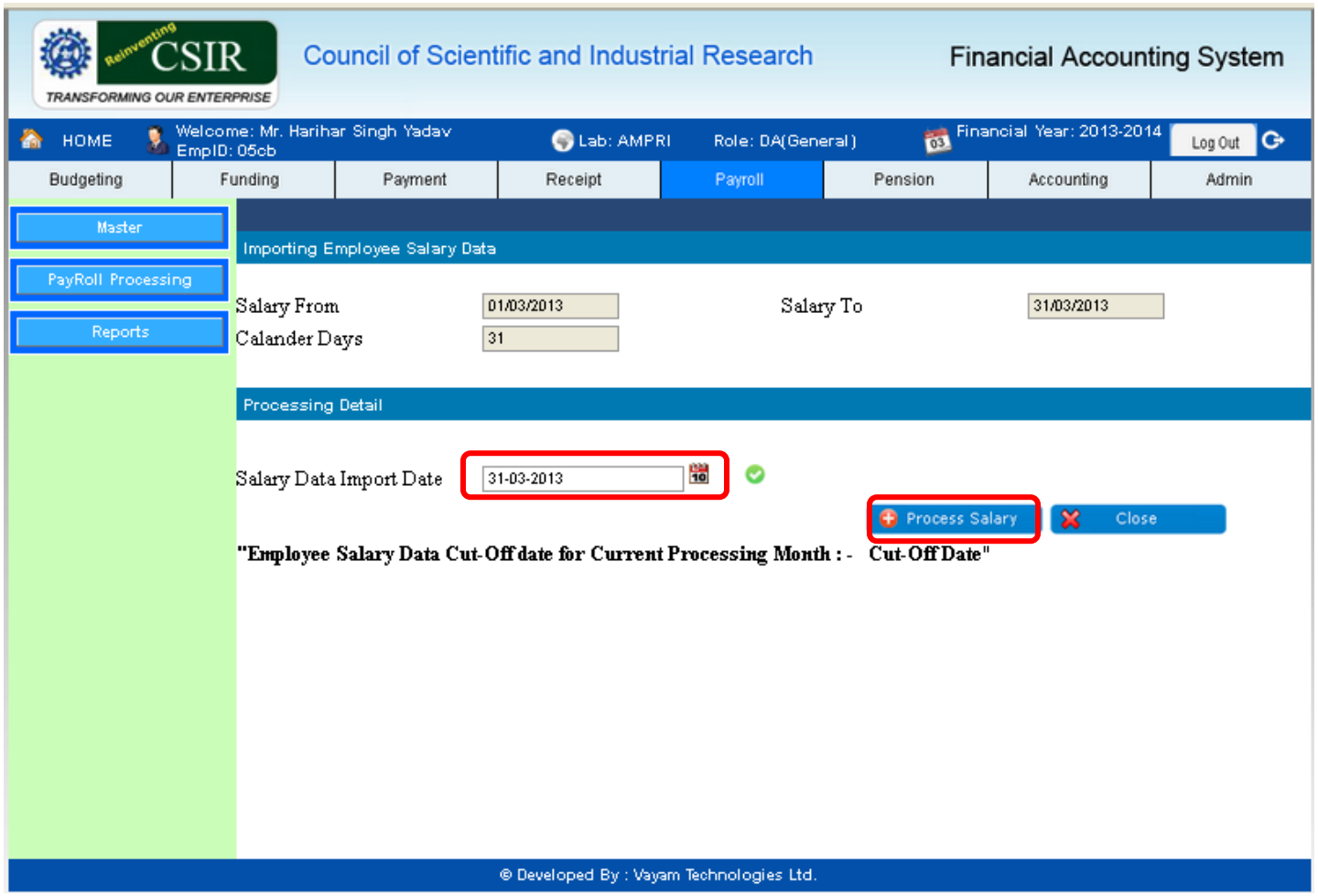
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Financial Accounting System
HOME
Welcome: Mr. Harihar Singh Yadav
EmpID: 05cb
Lab: AMPRI
Role: DA(General)
Financial Year: 2013-2014
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Master
PayRoll Processing
Reports
Importing Employee Salary Data
Salary From
01/03/2013
Salary To
31/03/2013
Calander Days
31
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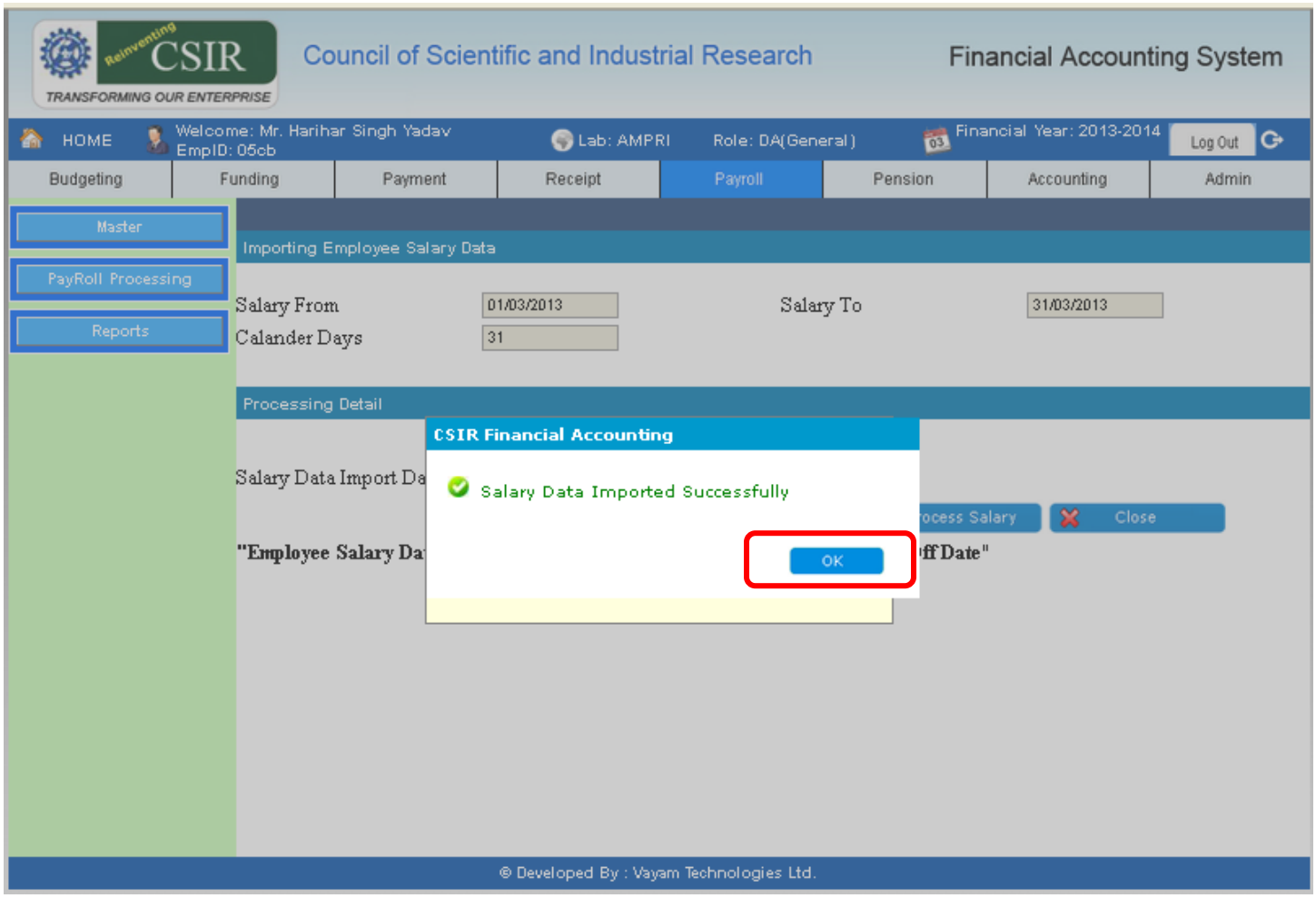
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Financial Year: 2013-2014
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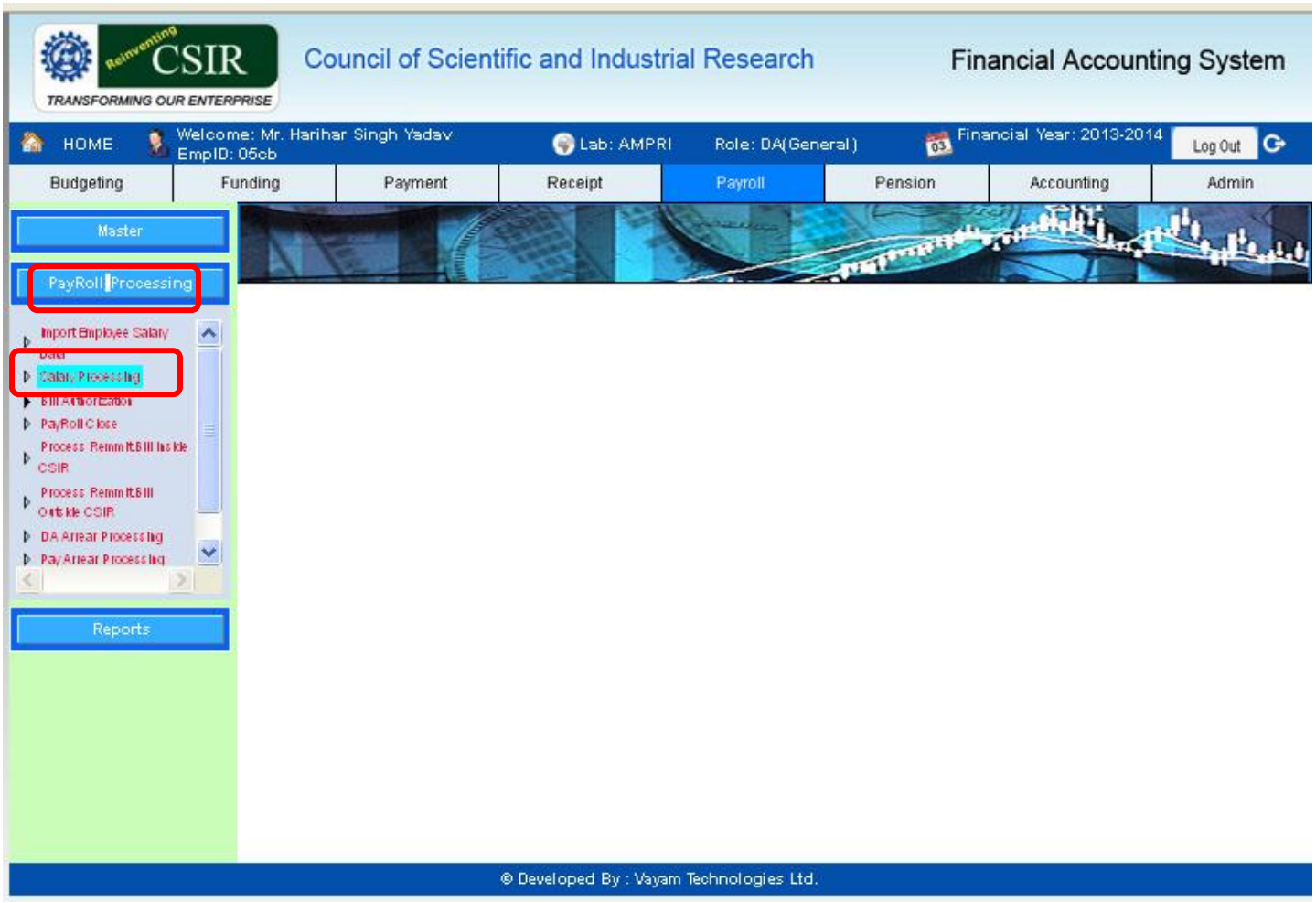
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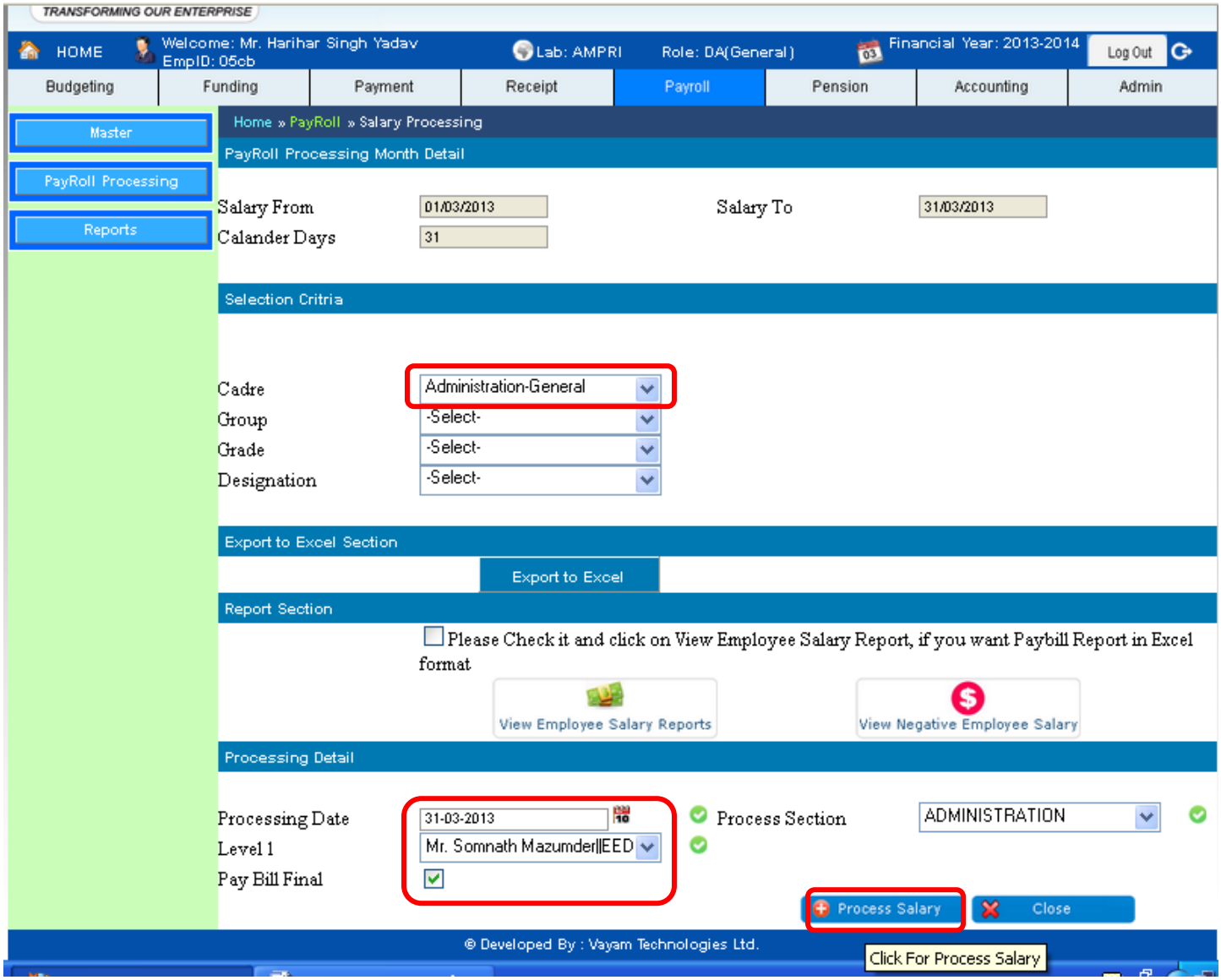
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HOME
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Export to Excel
Report Section
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View Employee Salary Reports
View Negative Employee Salary
Processing Detail
Processing Date
31-03-2013
Level 1
Mr. Somnath Mazumder||EED
Pay Bill Final
Process Section
ADMINISTRATION
Process Salary
Close
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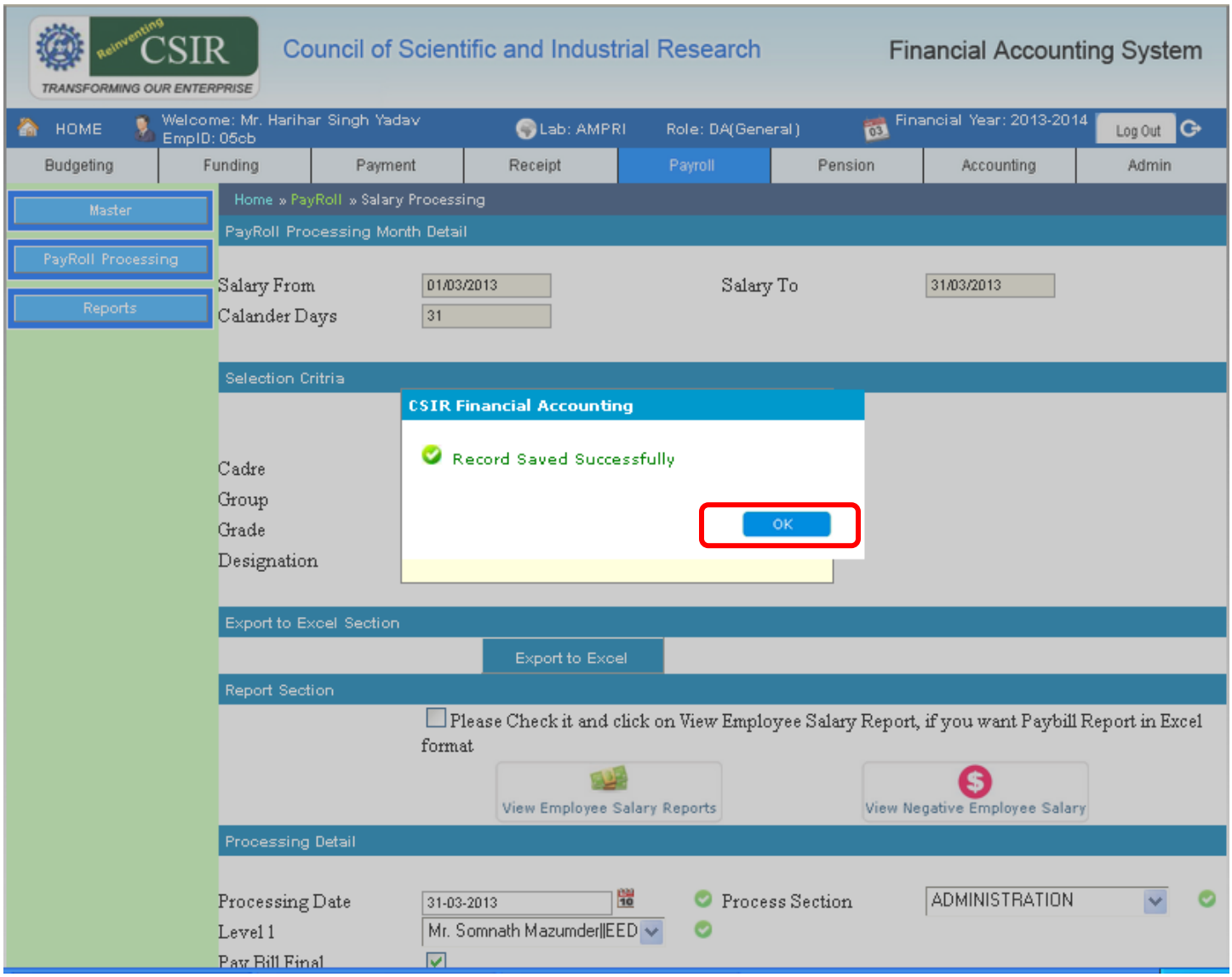
Click For Process Salary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Financial Accounting System
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Lab: AMPRI
Role: DA(General)
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Pension
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31/03/2013
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Export to Excel
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View Employee Salary Reports
View Negative Employee Salary
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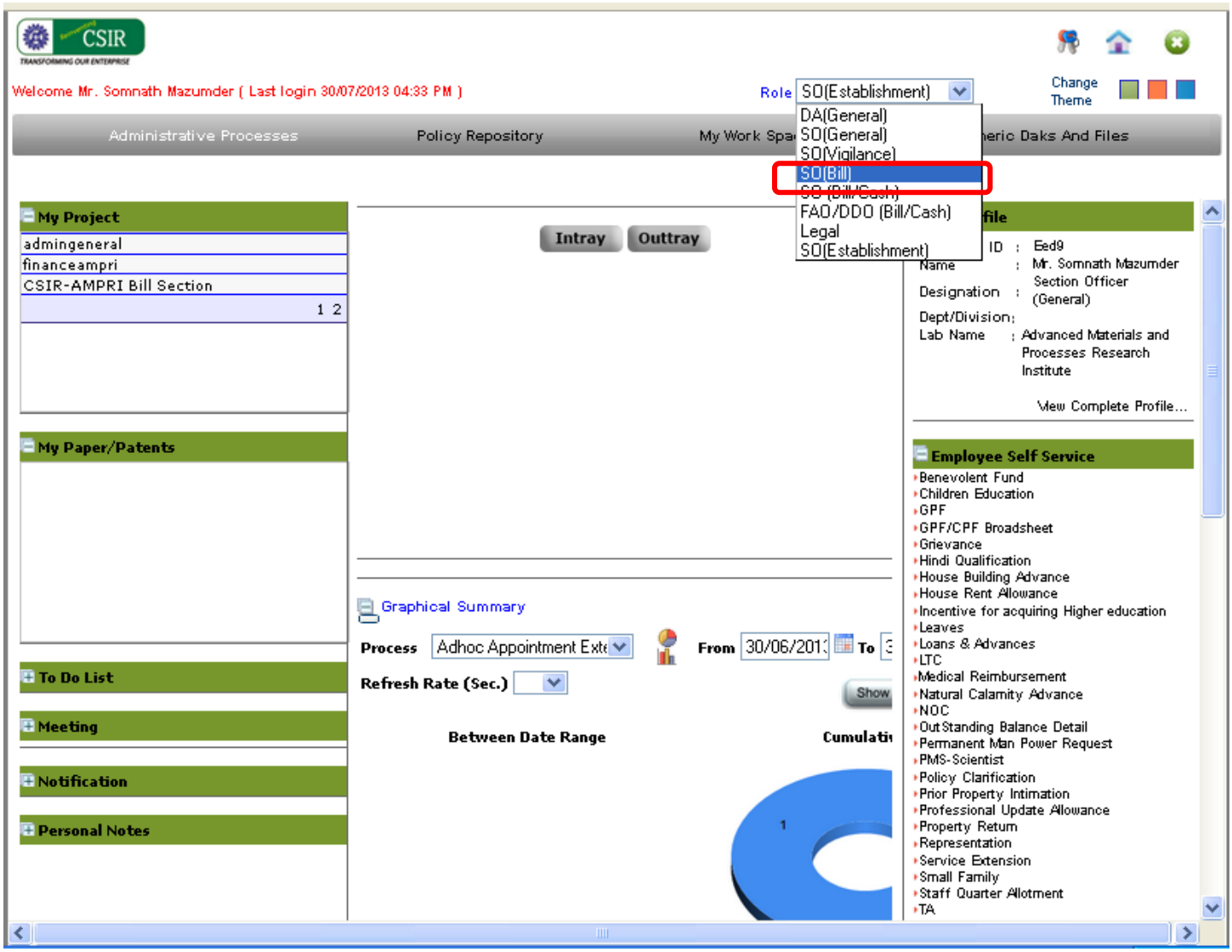
Mr. Somnath Mazumder||EED
Pay Bill Final

- **Login as Section Officer (Bill)**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DA(General)
SO(General)
SO(Vigilance)
SO(Bill)
FAO/DDO (Bill/Cash)
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Policy Repository
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CSIR-AMPRI Bill Section
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Intray
Outtray
ID : Eed9
Name : Mr. Somnath Mazumder
Designation : Section Officer (General)
Dept/Division :
Lab Name : Advanced Materials and Processes Research Institute
View Complete Profile...
My Paper/Patents
To Do List
Meeting
Notification
Personal Notes
Graphical Summary
Process
Adhoc Appointment Exte
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To
Refresh Rate (Sec.)
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Between Date Range
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Employee Self Service
Benevolent Fund
Children Education
GPF
GPF/CPF Broadsheet
Grievance
Hindi Qualification
House Building Advance
House Rent Allowance
Incentive for acquiring Higher education
Leaves
Loans & Advances
LTC
Medical Reimbursement
Natural Calamity Advance
NOC
OutStanding Balance Detail
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Prior Property Intimation
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Representation
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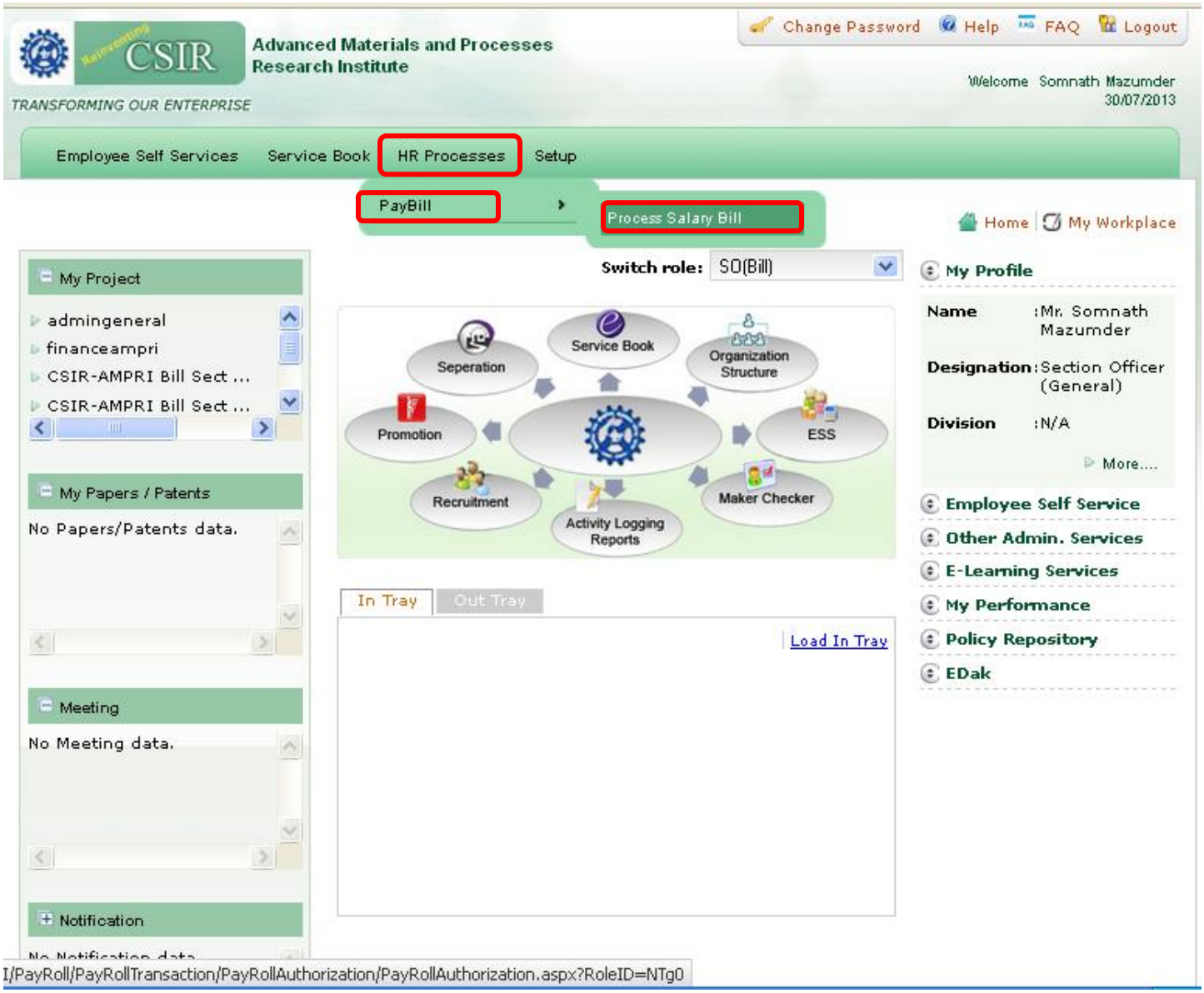
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30/07/2013
Employee Self Services
Service Book
HR Processes
Setup
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Process Salary Bill
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Service Book
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Promotion
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Recruitment
Activity Logging Reports
Maker Checker
In Tray
Out Tray
Load In Tray
My Profile
Name :Mr. Somnath Mazumder
Designation :Section Officer (General)
Division :N/A
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Other Admin. Services
E-Learning Services
My Performance
Policy Repository
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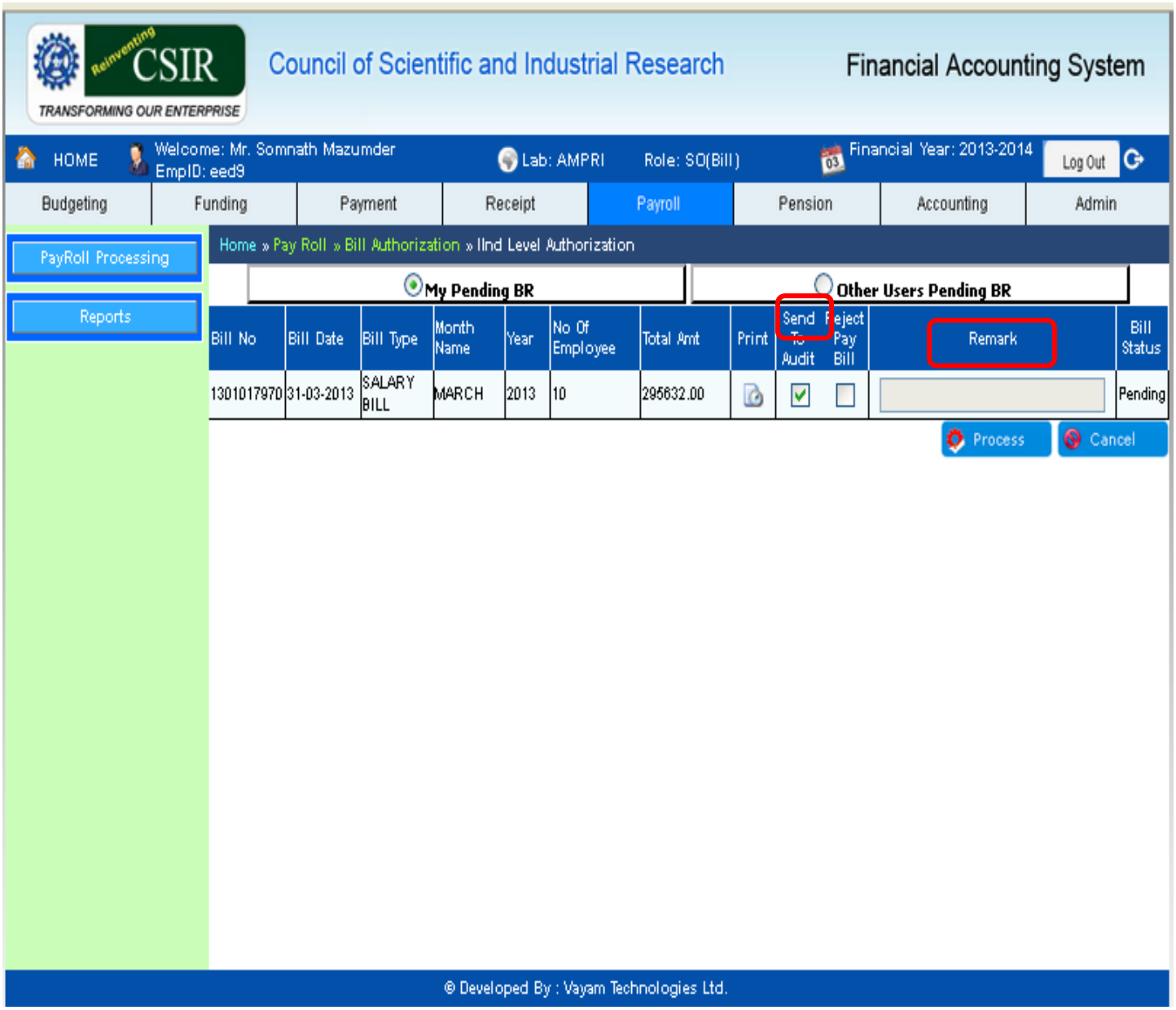
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Financial Accounting System
HOME
Welcome: Mr. Somnath Mazumder
EmpID: eed9
Lab: AMPRI
Role: SO(Bill)
Financial Year: 2013-2014
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
PayRoll Processing
Reports
Home » Pay Roll » Bill Authorization » IInd Level Authorization
My Pending BR
Other Users Pending BR
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Bill Date
Bill Type
Month Name
Year
No Of Employee
Total Amt
Print
Send To Audit
Reject Pay Bill
Remark
Bill Status
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31-03-2013
SALARY BILL
MARCH
2013
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Process
Cancel
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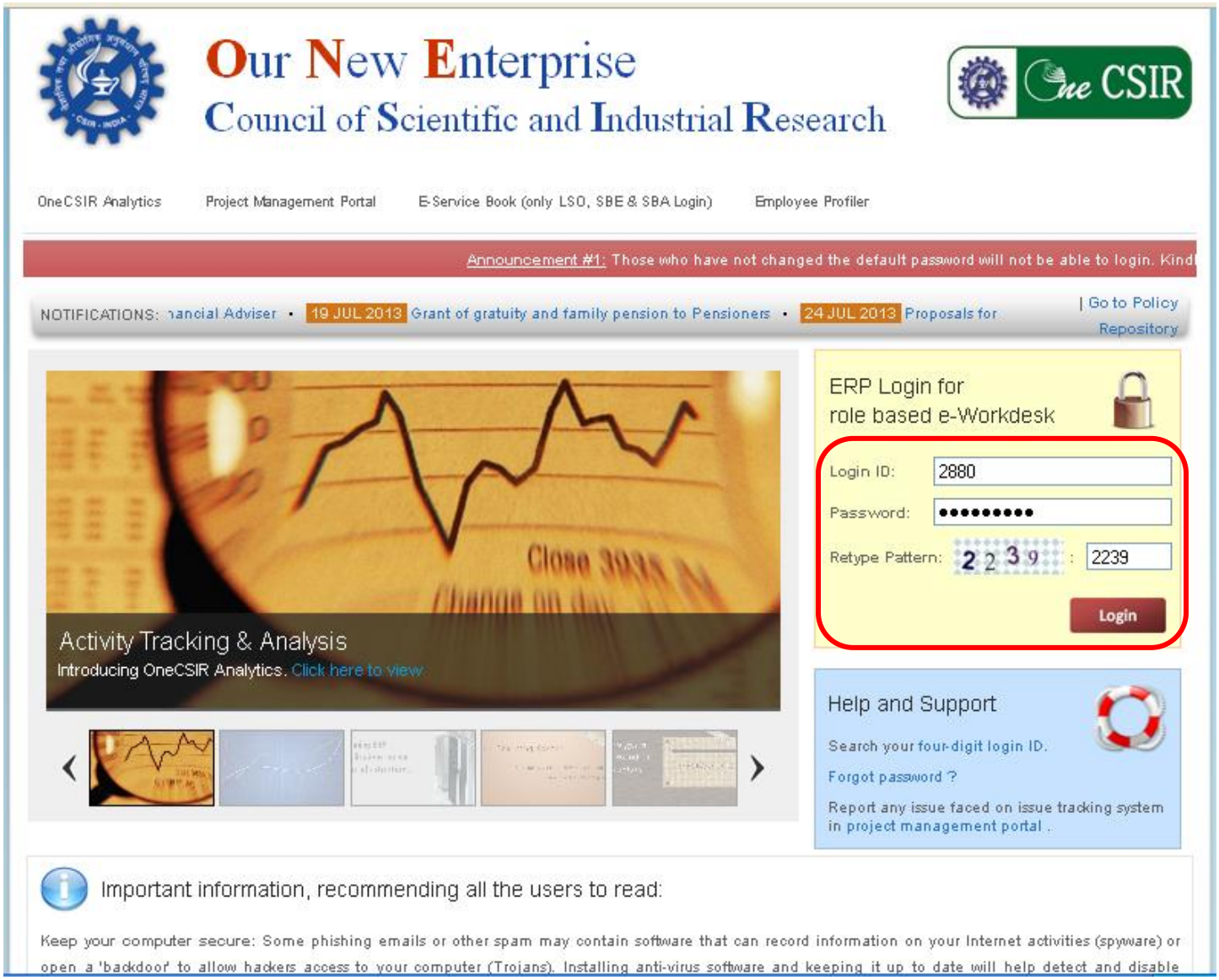

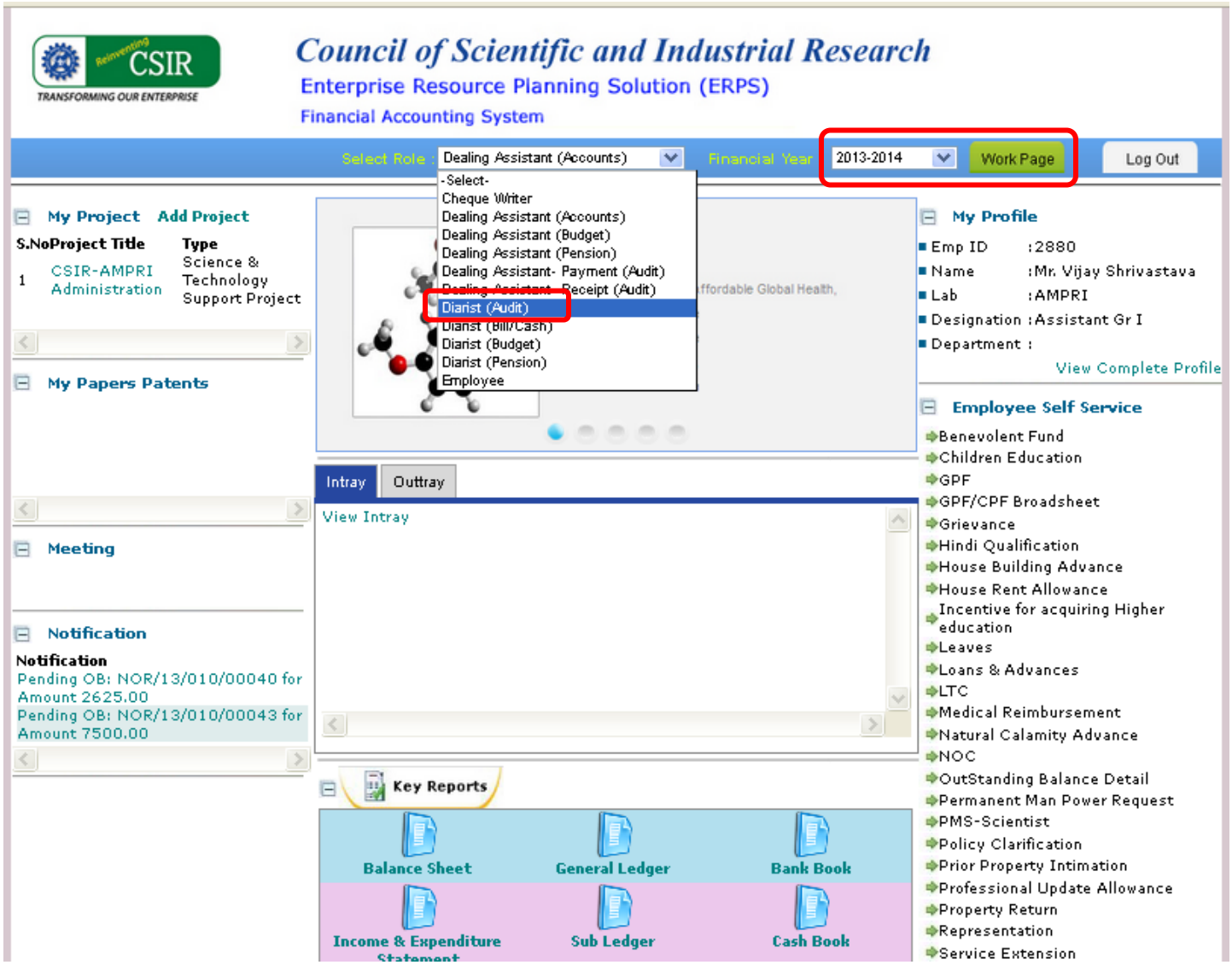
Council of Scientific and Industrial Research
Enterprise Resource Planning Solution (ERPS)
Financial Accounting System
Select Role :
Dealing Assistant (Accounts)
Financial Year
2013-2014
Work Page
Log Out
-Select-
Cheque Writer
Dealing Assistant (Accounts)
Dealing Assistant (Budget)
Dealing Assistant (Pension)
Dealing Assistant- Payment (Audit)
Dealing Assistant- Receipt (Audit)
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Diarist (Budget)
Diarist (Pension)
Employee
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CSIR-AMPRI Administration
Science & Technology Support Project
My Papers Patents
Meeting
Notification
Notification
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Pending OB: NOR/13/010/00043 for Amount 7500.00
Intray
Outtray
View Intray
Key Reports
Balance Sheet
General Ledger
Bank Book
Income & Expenditure
Sub Ledger
Cash Book
My Profile
Emp ID :2880
Name :Mr. Vijay Shrivastava
Lab :AMPRI
Designation :Assistant Gr I
Department :
View Complete Profile
Employee Self Service
Benevolent Fund
Children Education
GPF
GPF/CPF Broadsheet
Grievance
Hindi Qualification
House Building Advance
House Rent Allowance
Incentive for acquiring Higher education
Leaves
Loans & Advances
LTC
Medical Reimbursement
Natural Calamity Advance
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OutStanding Balance Detail
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PMS-Scientist
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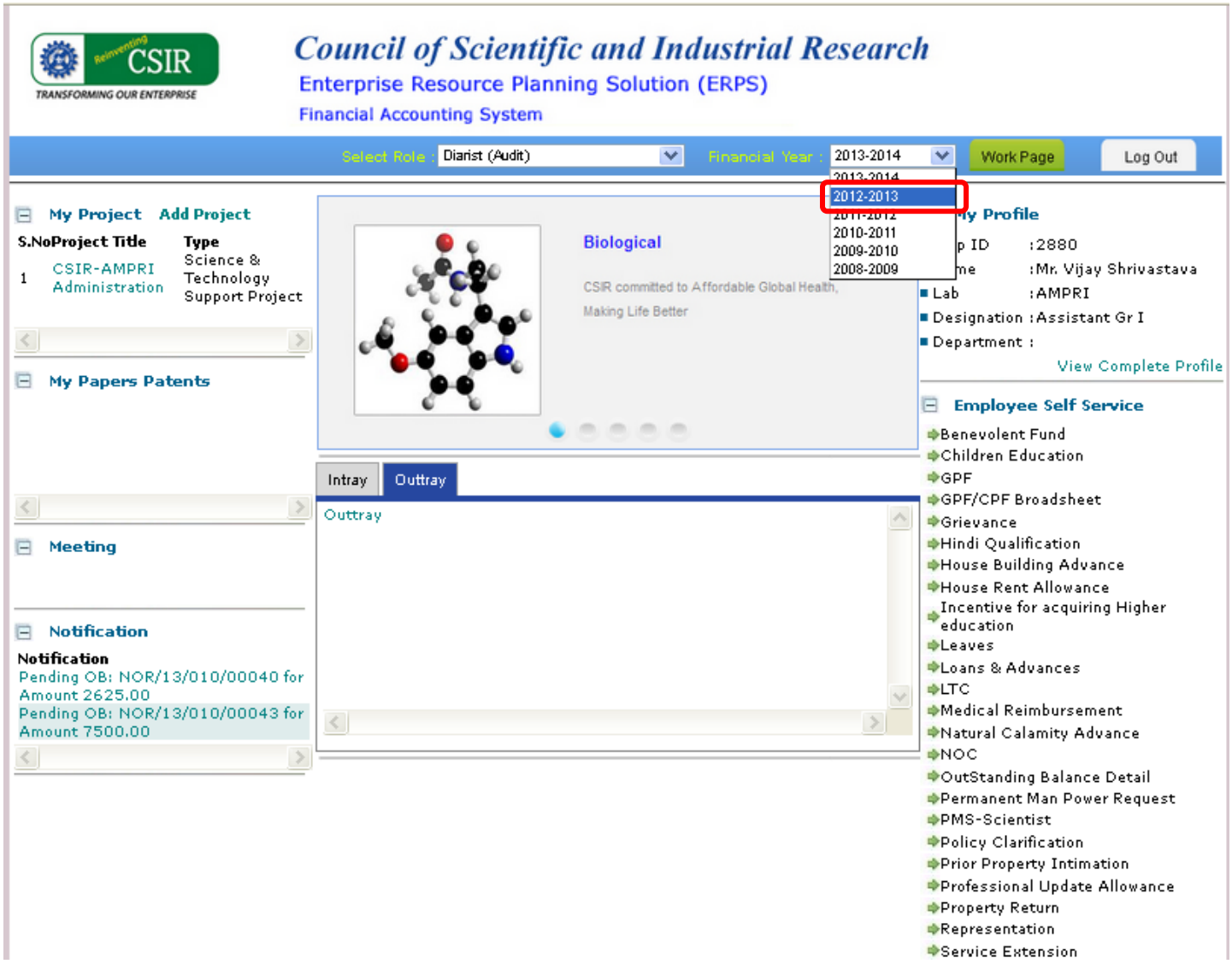
Property Return
Representation
Service Extension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Financial Year : 2013-2014
2012-2013
2010-2011
2009-2010
2008-2009
Work Page
Log Out
My Project
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1 CSIR-AMPRI Administration
Science & Technology Support Project
My Papers Patents
Meeting
Notification
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Pending OB: NOR/13/010/00040 for Amount 2625.00
Pending OB: NOR/13/010/00043 for Amount 7500.00
Biological
CSIR committed to Affordable Global Health, Making Life Better
Intray
Outtray
Outtray
My Profile
p ID :2880
me :Mr. Vijay Shrivastava
Lab :AMPRI
Designation :Assistant Gr I
Department :
View Complete Profile
Employee Self Service
Benevolent Fund
Children Education
GPF
GPF/CPF Broadsheet
Grievance
Hindi Qualification
House Building Advance
House Rent Allowance
Incentive for acquiring Higher education
Leaves
Loans & Advances
LTC
Medical Reimbursement
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Property Return
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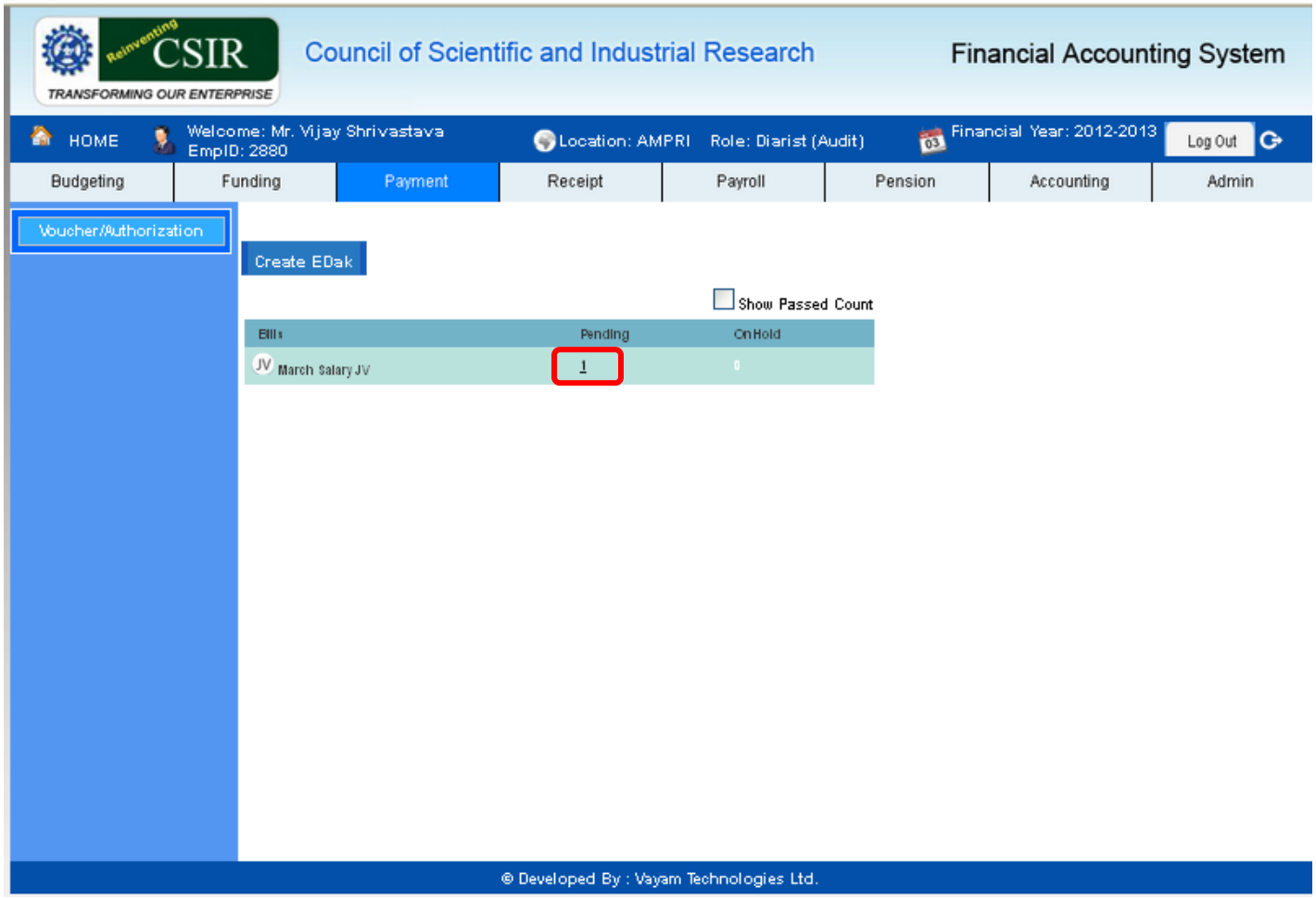
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Financial Accounting System
HOME
Welcome: Mr. Vijay Shrivastava
EmpID: 2880
Location: AMPRI
Role: Diarist (Audit)
Financial Year: 2012-2013
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
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Bills
Pending
On Hold
JV
March Salary JV
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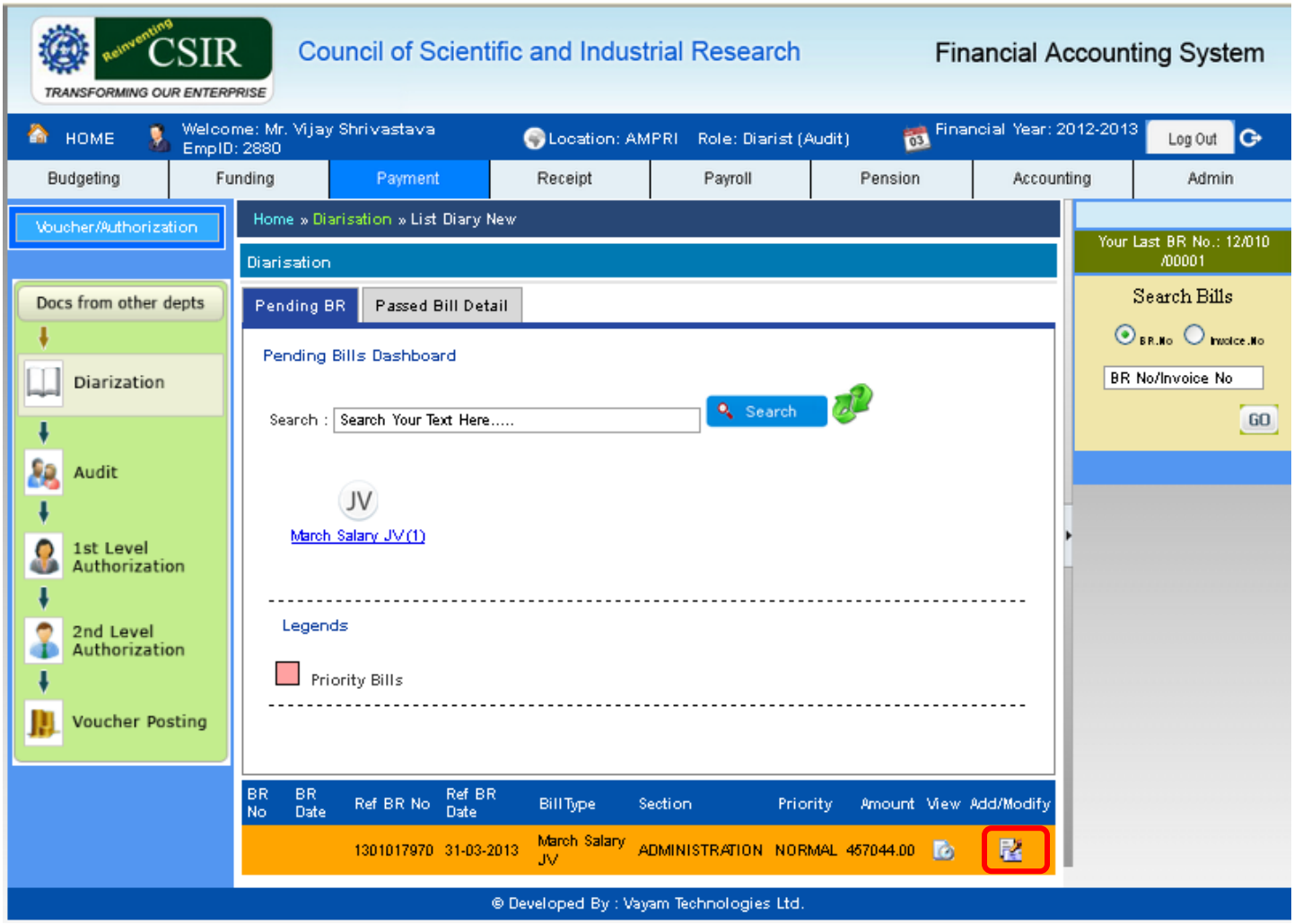
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Welcome: Mr. Vijay Shrivastava
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Budgeting
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Voucher/Authorization
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Audit
1st Level Authorization
2nd Level Authorization
Voucher Posting
Home » Diarisation » List Diary New
Diarisation
Pending BR
Passed Bill Detail
Pending Bills Dashboard
Search :
Search Your Text Here.....
Search
JV
March Salary JV(1)
Legends
Priority Bills
BR No
BR Date
Ref BR No
Ref BR Date
BillType
Section
Priority
Amount
View
Add/Modify
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March Salary JV
ADMINISTRATION
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GO
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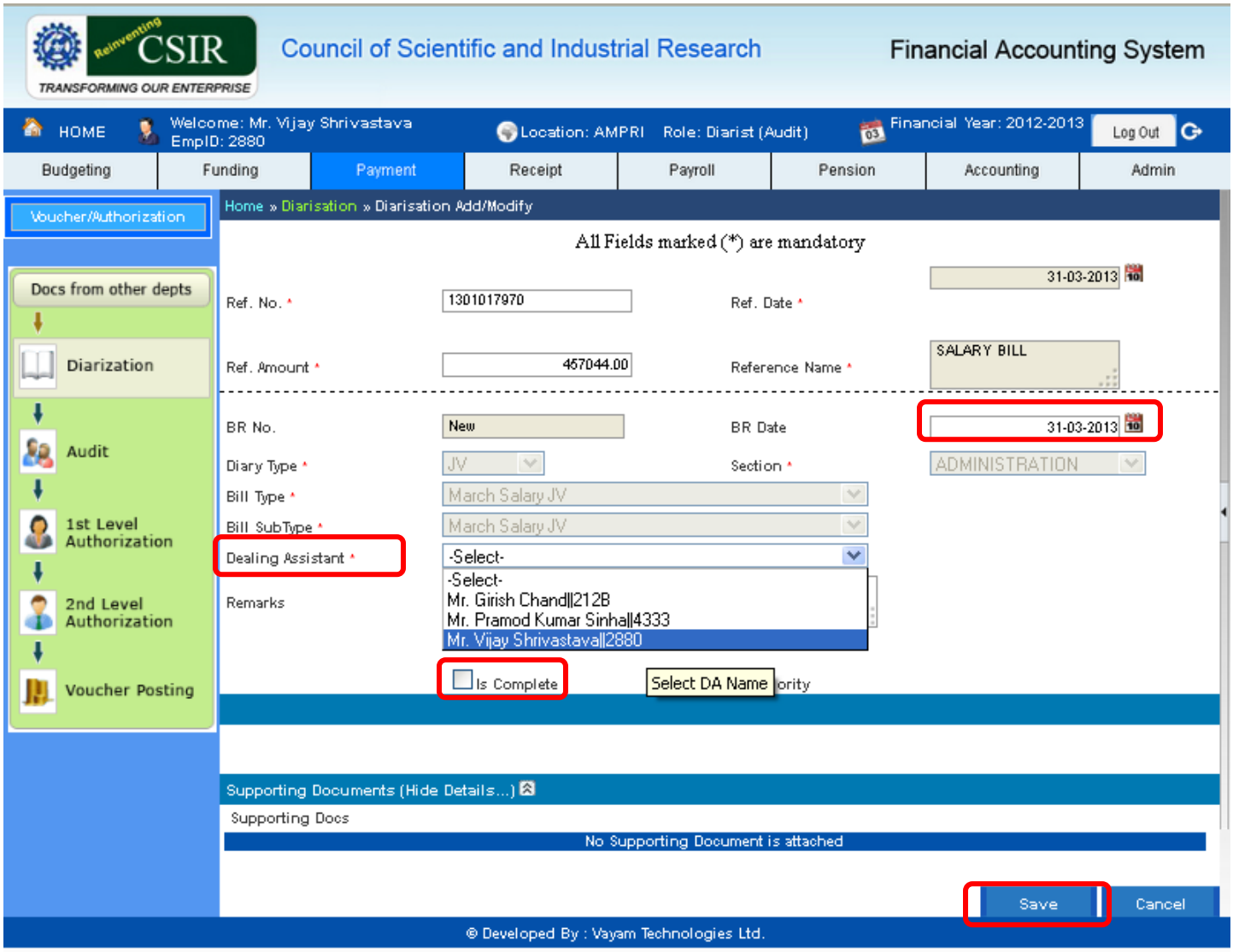
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Financial Accounting System
HOME
Welcome: Mr. Vijay Shrivastava
EmpID: 2880
Location: AMPRI
Role: Diarist (Audit)
Financial Year: 2012-2013
Log Out
Budgeting
Funding
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Receipt
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Accounting
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Voucher/Authorization
Docs from other depts
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Audit
1st Level Authorization
2nd Level Authorization
Voucher Posting
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Ref. Date *
31-03-2013
Ref. Amount *
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Reference Name *
SALARY BILL
BR No.
New
BR Date
31-03-2013
Diary Type *
JV
Section *
ADMINISTRATION
Bill Type *
March Salary JV
Bill SubType *
March Salary JV
Dealing Assistant *
-Select-
-Select-
Mr. Girish Chand||212B
Mr. Pramod Kumar Sinha||4333
Mr. Vijay Shrivastava||2880
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Is Complete
Select DA Name
Supporting Documents (Hide Details...)
Supporting Docs
No Supporting Document is attached
Save
Cancel
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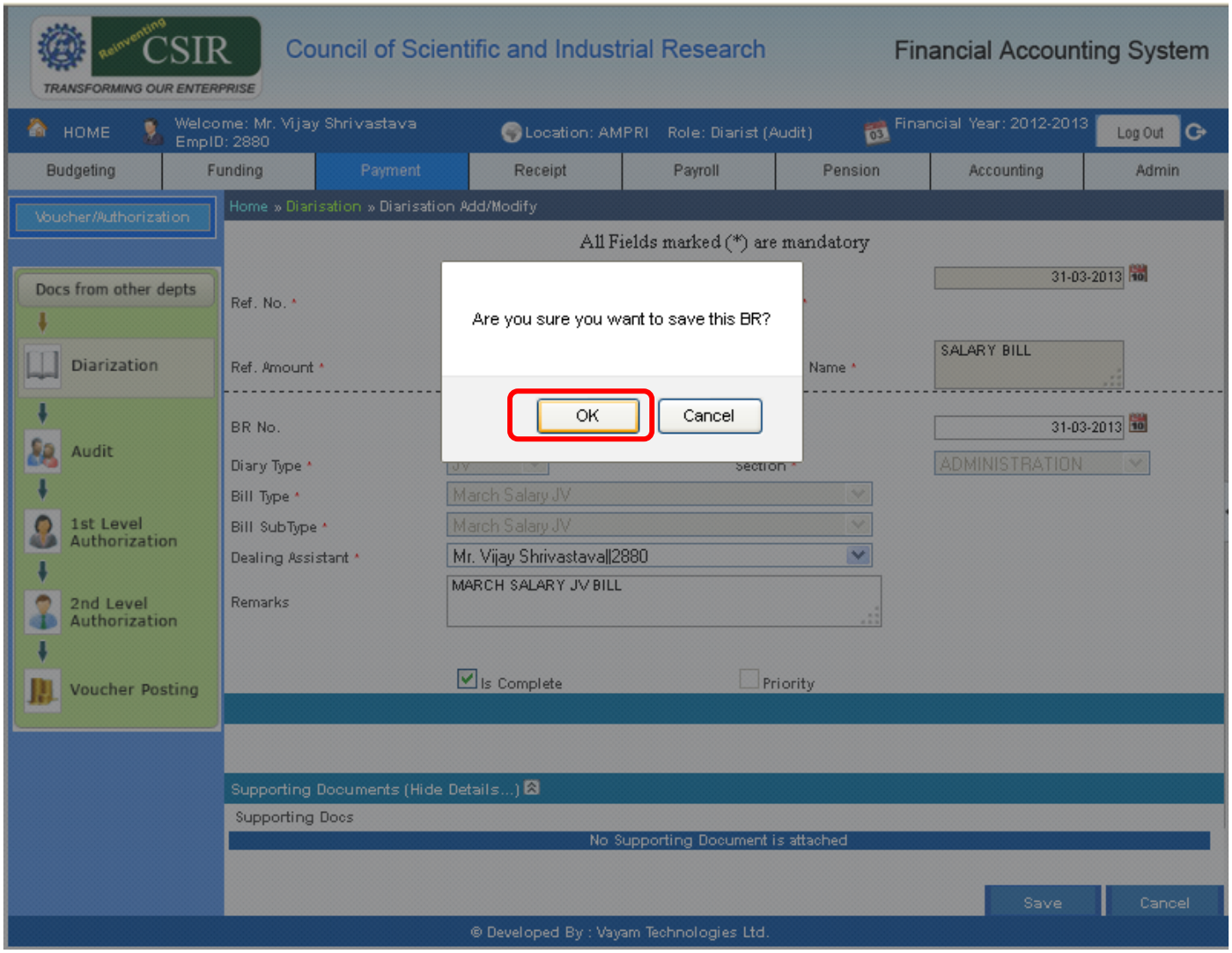
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Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Vijay Shrivastava
EmpID: 2880
Location: AMPRI
Role: Diarist (Audit)
Financial Year: 2012-2013
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
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Diarization
Audit
1st Level Authorization
2nd Level Authorization
Voucher Posting
All Fields marked (*) are mandatory
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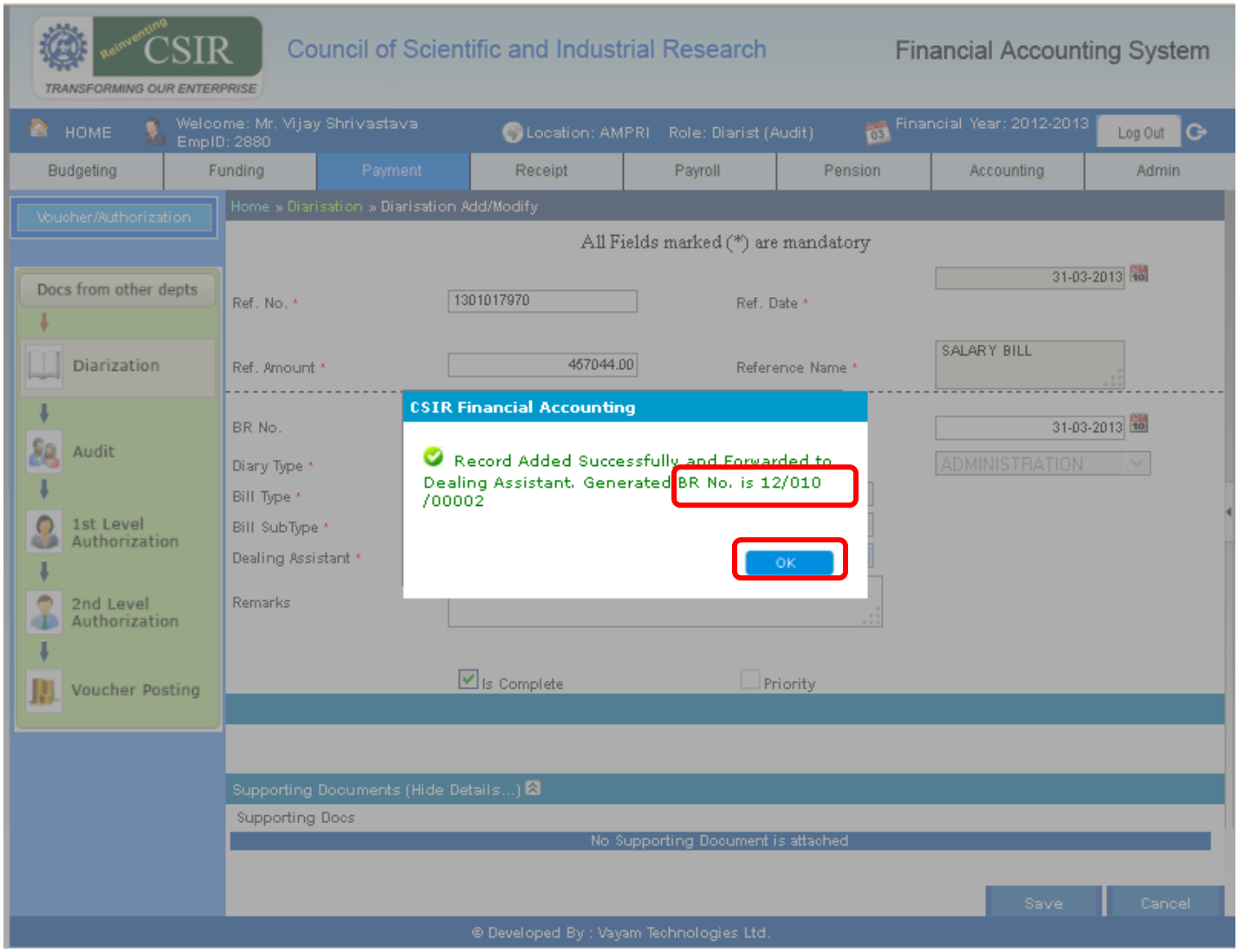
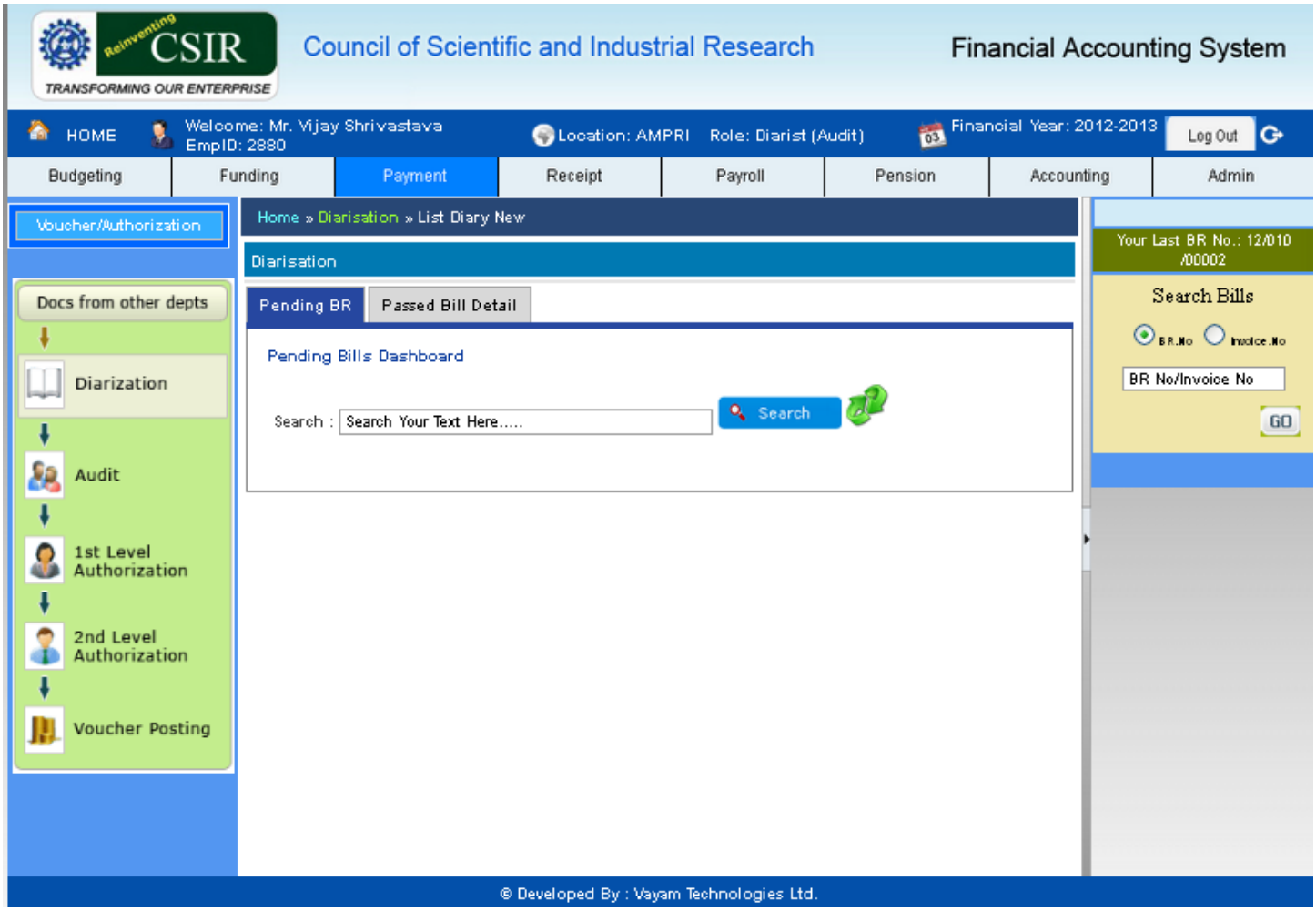
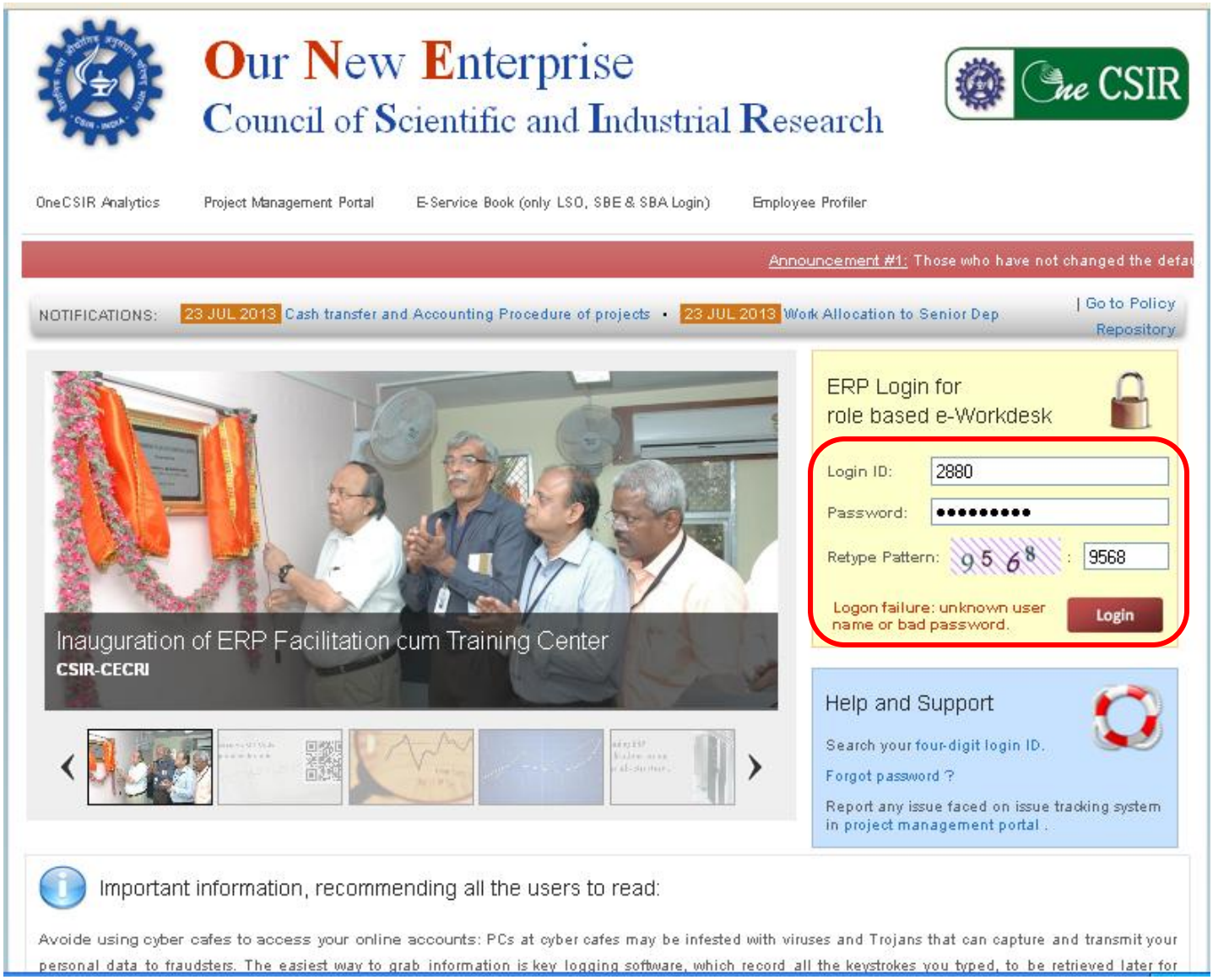
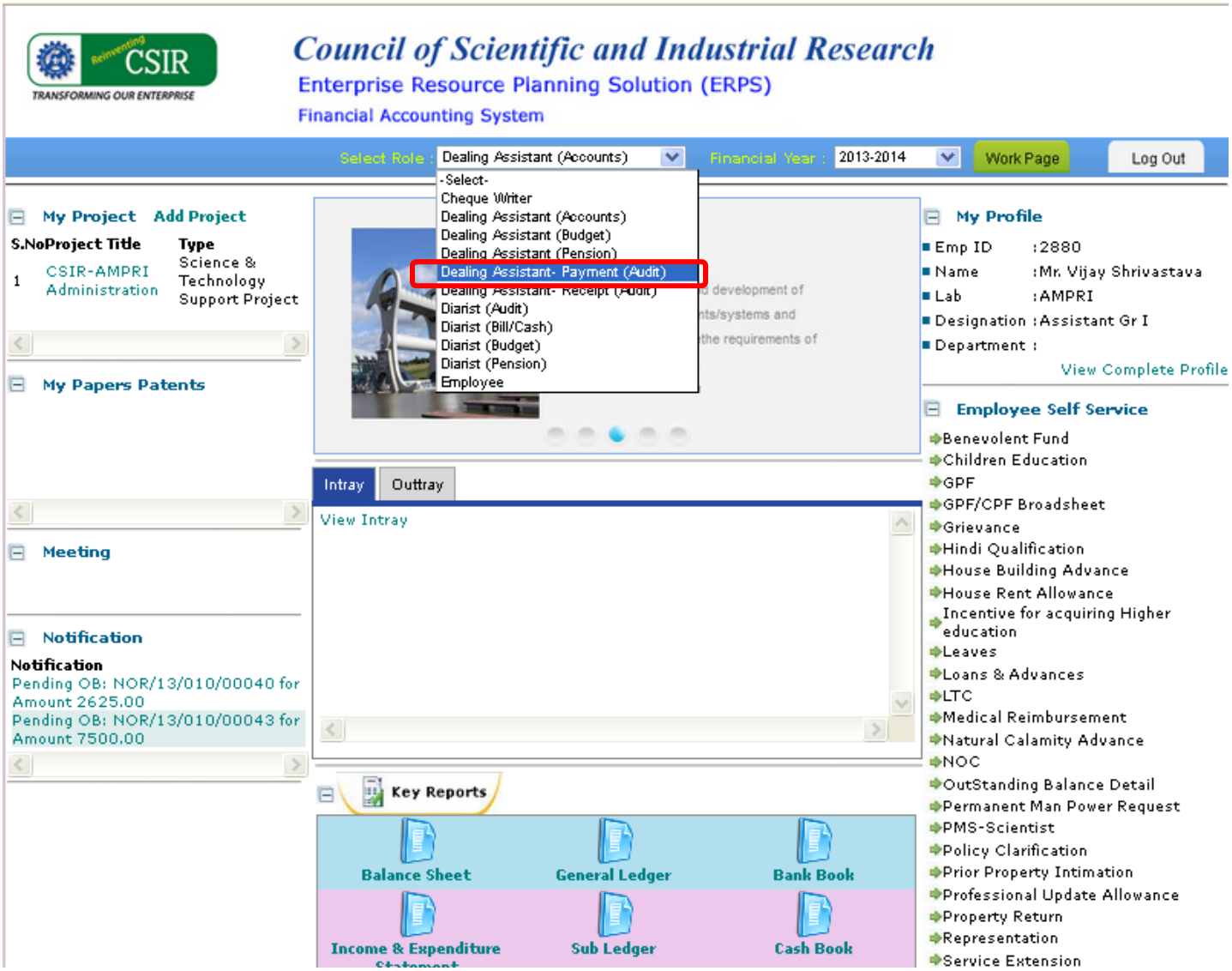
Ref. Amount *
Name *
SALARY BILL
31-03-2013
BR No.
31-03-2013
Diary Type *
Section *
ADMINISTRATION
Bill Type *
March Salary JV
Bill SubType *
March Salary JV
Dealing Assistant *
Mr. Vijay Shrivastava||2880
Remarks
MARCH SALARY JV BILL
Is Complete
Priority
Are you sure you want to save this BR?
OK
Cancel
Supporting Documents (Hide Details...)
Supporting Docs
No Supporting Document is attached
Save
Cancel
© Developed By : Vayam Technologies Ltd.

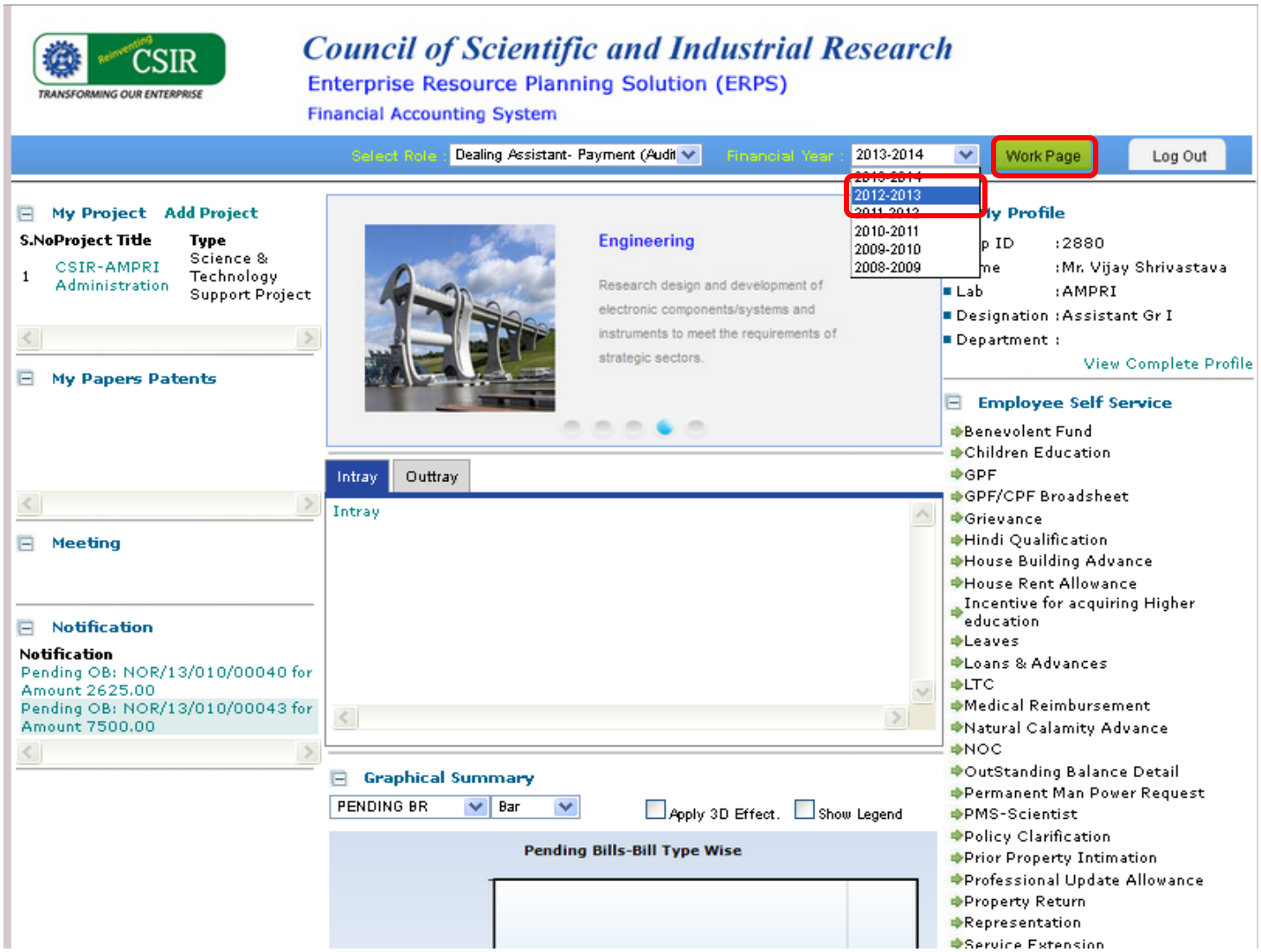

Reinventing CSIR
TRANSFORMING OUR ENTERPRISE
Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Vijay Shrivastava
EmpID: 2880
Location: AMPRI
Role: Diarist (Audit)
Financial Year: 2012-2013
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Home » Diarisation » Diarisation Add/Modify
All Fields marked (*) are mandatory
Docs from other depts
Diarization
Audit
1st Level Authorization
2nd Level Authorization
Voucher Posting
Ref. No. *
1301017970
Ref. Date *
31-03-2013
Ref. Amount *
467044.00
Reference Name *
SALARY BILL
BR No.
31-03-2013
Diary Type *
ADMINISTRATION
Bill Type *
Bill SubType *
Dealing Assistant *
Remarks
Is Complete
Priority
CSIR Financial Accounting
Record Added Successfully and Forwarded to Dealing Assistant. Generated BR No. is 12/010/00002
OK
Supporting Documents (Hide Details...)
Supporting Docs
No Supporting Document is attached
Save
Cancel
© Developed By : Vayam Technologies Ltd.


Reinventing CSIR
TRANSFORMING OUR ENTERPRISE
Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Vijay Shrivastava
EmpID: 2880
Location: AMPRI
Role: Diarist (Audit)
Financial Year: 2012-2013
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Docs from other depts
Diarization
Audit
1st Level Authorization
2nd Level Authorization
Voucher Posting
Home » Diarisation » List Diary New
Diarisation
Pending BR
Passed Bill Detail
Pending Bills Dashboard
Search :
Search Your Text Here.....
Search
Your Last BR No.: 12/010/00002
Search Bills
BR.No
Invoice.No
BR No/Invoice No
GO
© Developed By : Vayam Technologies Ltd.

- **Login as Dealing Assistant (Audit) Role:**




Council of Scientific and Industrial Research
Enterprise Resource Planning Solution (ERPS)
Financial Accounting System
Select Role : Dealing Assistant (Accounts)
Financial Year : 2013-2014
Work Page
Log Out
-Select-
Cheque Writer
Dealing Assistant (Accounts)
Dealing Assistant (Budget)
Dealing Assistant (Pension)
Dealing Assistant- Payment (Audit)
Dealing Assistant- Receipt (Audit)
Diarist (Audit)
Diarist (Bill/Cash)
Diarist (Budget)
Diarist (Pension)
Employee
My Project
Add Project
S.No
Project Title
Type
1
CSIR-AMPRI Administration
Science & Technology Support Project
My Papers Patents
Meeting
Notification
Notification
Pending OB: NOR/13/010/00040 for Amount 2625.00
Pending OB: NOR/13/010/00043 for Amount 7500.00
Intray
Outtray
View Intray
Key Reports
Balance Sheet
General Ledger
Bank Book
Income & Expenditure
Sub Ledger
Cash Book
My Profile
Emp ID :2880
Name :Mr. Vijay Shrivastava
Lab :AMPRI
Designation :Assistant Gr I
Department :
View Complete Profile
Employee Self Service
Benevolent Fund
Children Education
GPF
GPF/CPF Broadsheet
Grievance
Hindi Qualification
House Building Advance
House Rent Allowance
Incentive for acquiring Higher education
Leaves
Loans & Advances
LTC
Medical Reimbursement
Natural Calamity Advance
NOC
OutStanding Balance Detail
Permanent Man Power Request
PMS-Scientist
Policy Clarification
Prior Property Intimation
Professional Update Allowance
Property Return
Representation
Service Extension


Council of Scientific and Industrial Research
Enterprise Resource Planning Solution (ERPS)
Financial Accounting System
Select Role : Dealing Assistant- Payment (Audit
Financial Year : 2013-2014
2012-2013
2010-2011
2009-2010
2008-2009
Work Page
Log Out
My Project
Add Project
S.No
Project Title
Type
1
CSIR-AMPRI Administration
Science & Technology Support Project
My Papers Patents
Meeting
Notification
Notification
Pending OB: NOR/13/010/00040 for Amount 2625.00
Pending OB: NOR/13/010/00043 for Amount 7500.00
Engineering
Research design and development of electronic components/systems and instruments to meet the requirements of strategic sectors.
Intray
Outtray
Intray
Graphical Summary
PENDING BR
Bar
Apply 3D Effect.
Show Legend
Pending Bills-Bill Type Wise
Profile
ID :2880
:Mr. Vijay Shrivastava
Lab :AMPRI
Designation :Assistant Gr I
Department :
View Complete Profile
Employee Self Service
Benevolent Fund
Children Education
GPF
GPF/CPF Broadsheet
Grievance
Hindi Qualification
House Building Advance
House Rent Allowance
Incentive for acquiring Higher education
Leaves
Loans & Advances
LTC
Medical Reimbursement
Natural Calamity Advance
NOC
OutStanding Balance Detail
Permanent Man Power Request
PMS-Scientist
Policy Clarification
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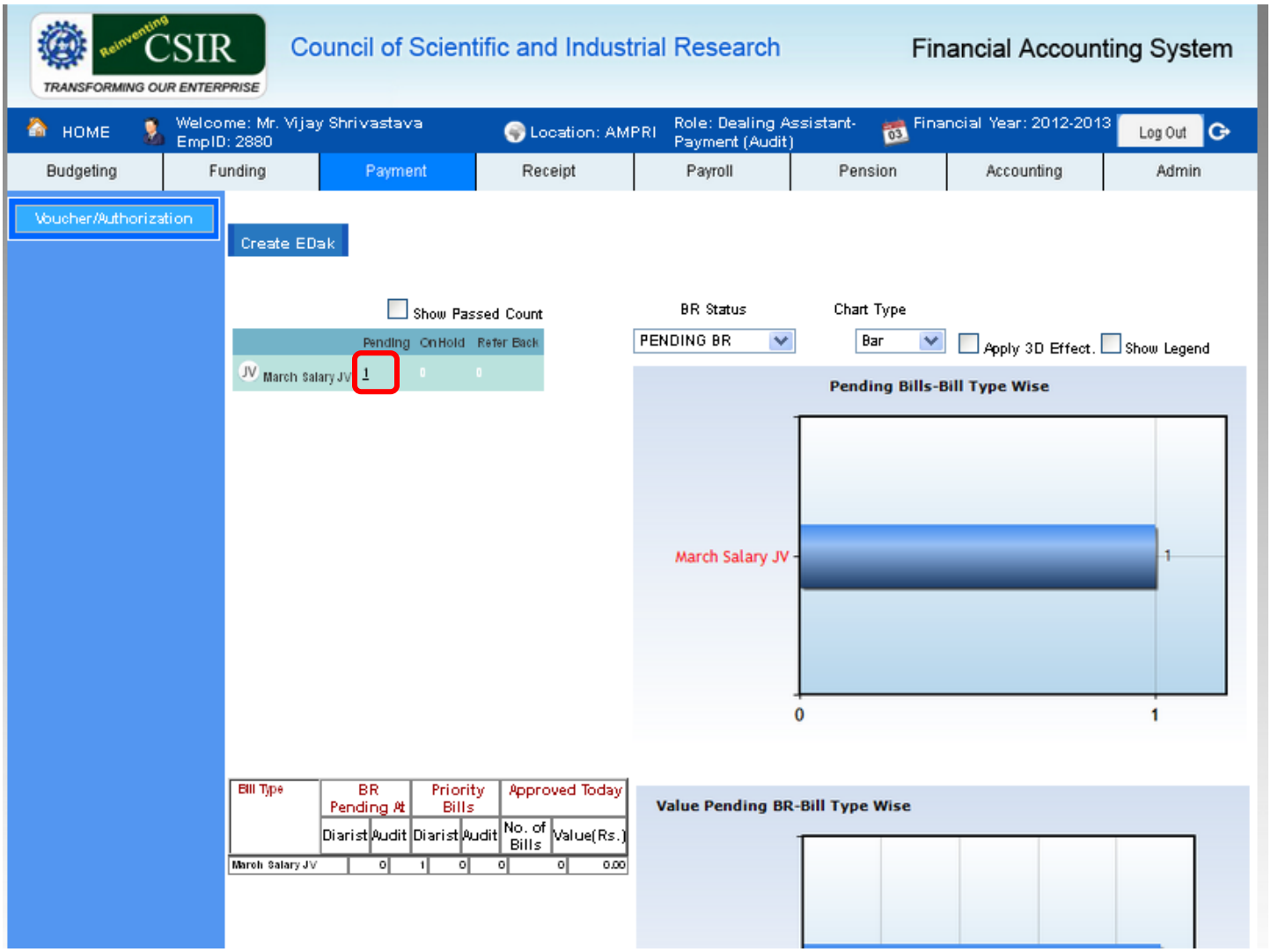
Professional Update Allowance
Property Return
Representation
Service Extension


Reinventing CSIR
TRANSFORMING OUR ENTERPRISE
Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Vijay Shrivastava
EmpID: 2880
Location: AMPRI
Role: Dealing Assistant-Payment (Audit)
Financial Year: 2012-2013
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Create EDak
Show Passed Count
Pending
On Hold
Refer Back
March Salary JV
1
BR Status
PENDING BR
Chart Type
Bar
Apply 3D Effect.
Show Legend
Pending Bills-Bill Type Wise
March Salary JV
1
0
1
Bill Type
BR Pending At
Priority Bills
Approved Today
Diarist
Audit
Diarist
Audit
No. of Bills
Value(Rs.)
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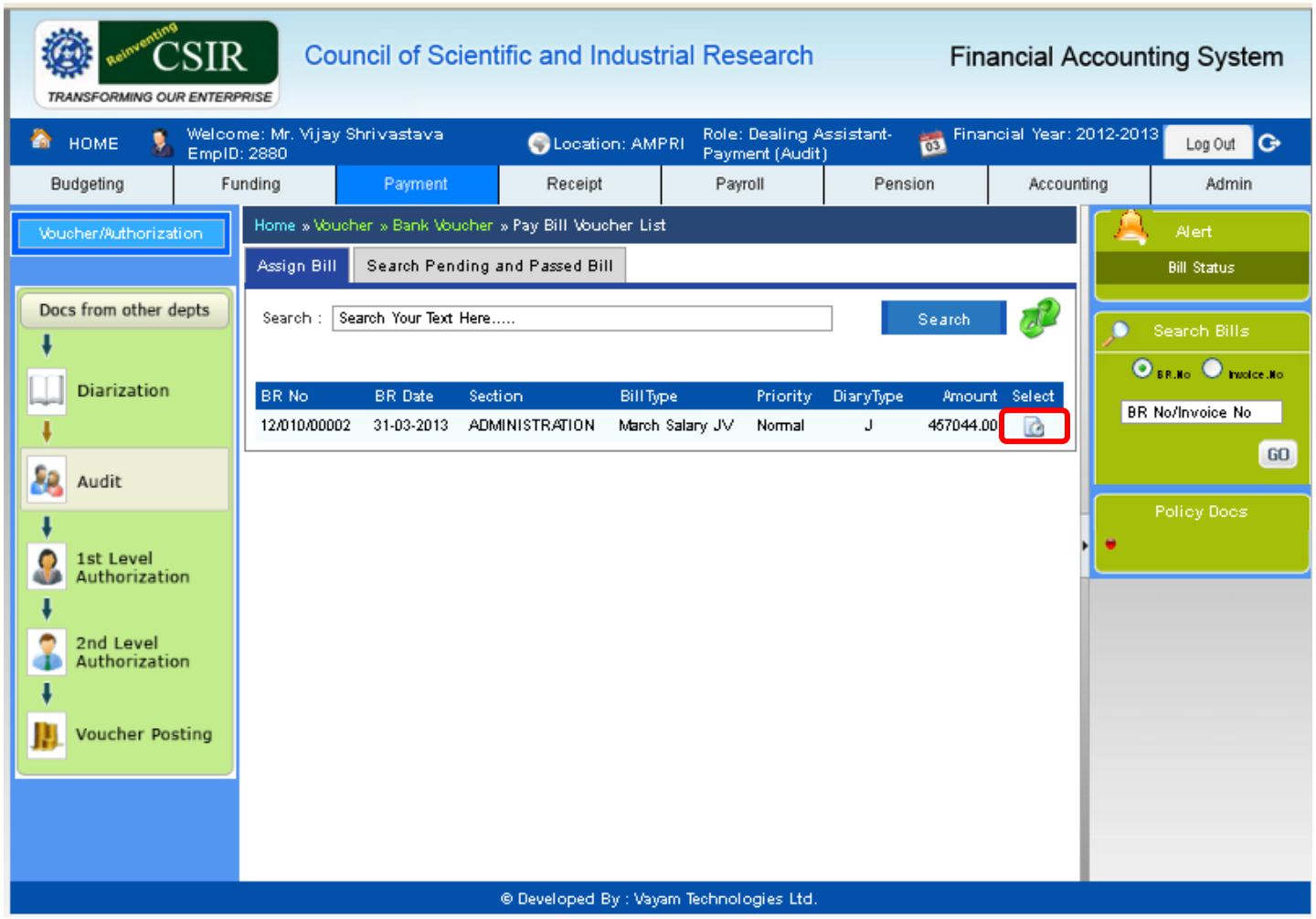
Value Pending BR-Bill Type Wise


Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Vijay Shrivastava
EmpID: 2880
Location: AMPRI
Role: Dealing Assistant-Payment (Audit)
Financial Year: 2012-2013
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Docs from other depts
Diarization
Audit
1st Level Authorization
2nd Level Authorization
Voucher Posting
Home » Voucher » Bank Voucher » Pay Bill Voucher List
Assign Bill
Search Pending and Passed Bill
Search :
Search Your Text Here.....
Search
BR No
BR Date
Section
BillType
Priority
DiaryType
Amount
Select
12/010/00002
31-03-2013
ADMINISTRATION
March Salary JV
Normal
J
457044.00
Alert
Bill Status
Search Bills
BR.No
Invoice.No
BR No/Invoice No
GO
Policy Docs
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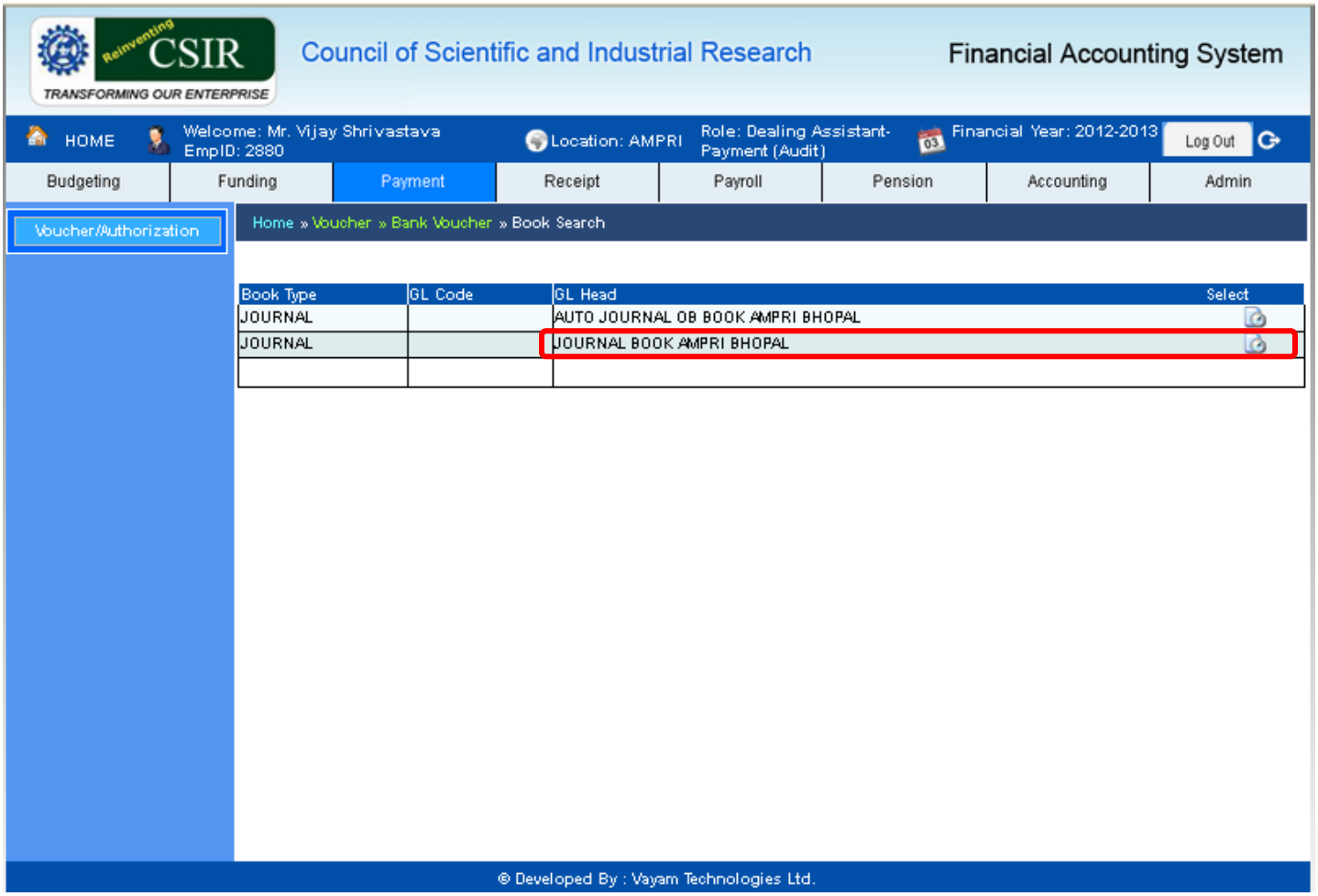
Reinventing CSIR
TRANSFORMING OUR ENTERPRISE
Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Vijay Shrivastava
EmpID: 2880
Location: AMPRI
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Financial Year: 2012-2013
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Home » Voucher » Bank Voucher » Book Search
Book Type
GL Code
GL Head
Select
JOURNAL
AUTO JOURNAL OB BOOK AMPRI BHOPAL
JOURNAL
JOURNAL BOOK AMPRI BHOPAL
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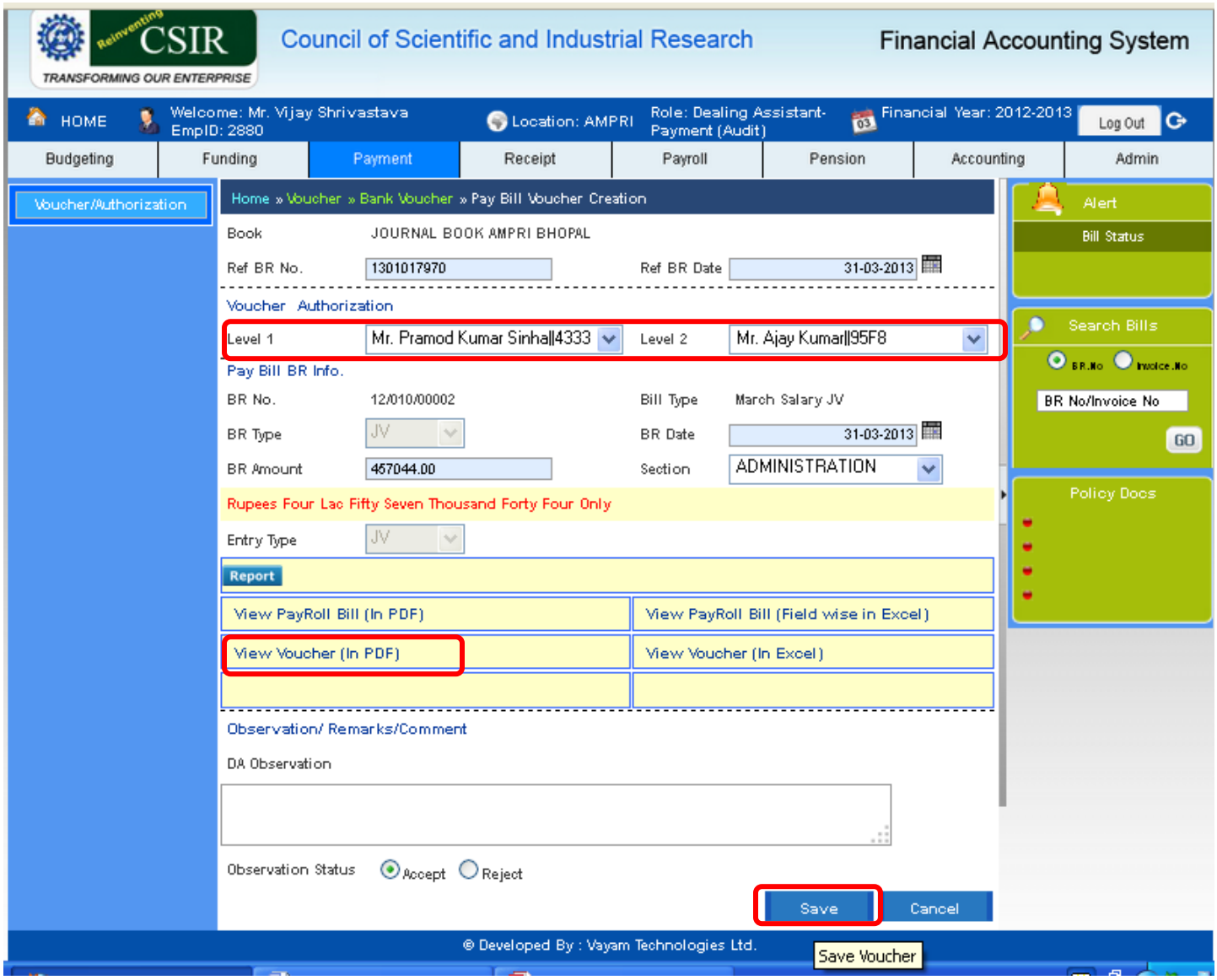
Reinventing CSIR
TRANSFORMING OUR ENTERPRISE
Council of Scientific and Industrial Research
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HOME
Welcome: Mr. Vijay Shrivastava
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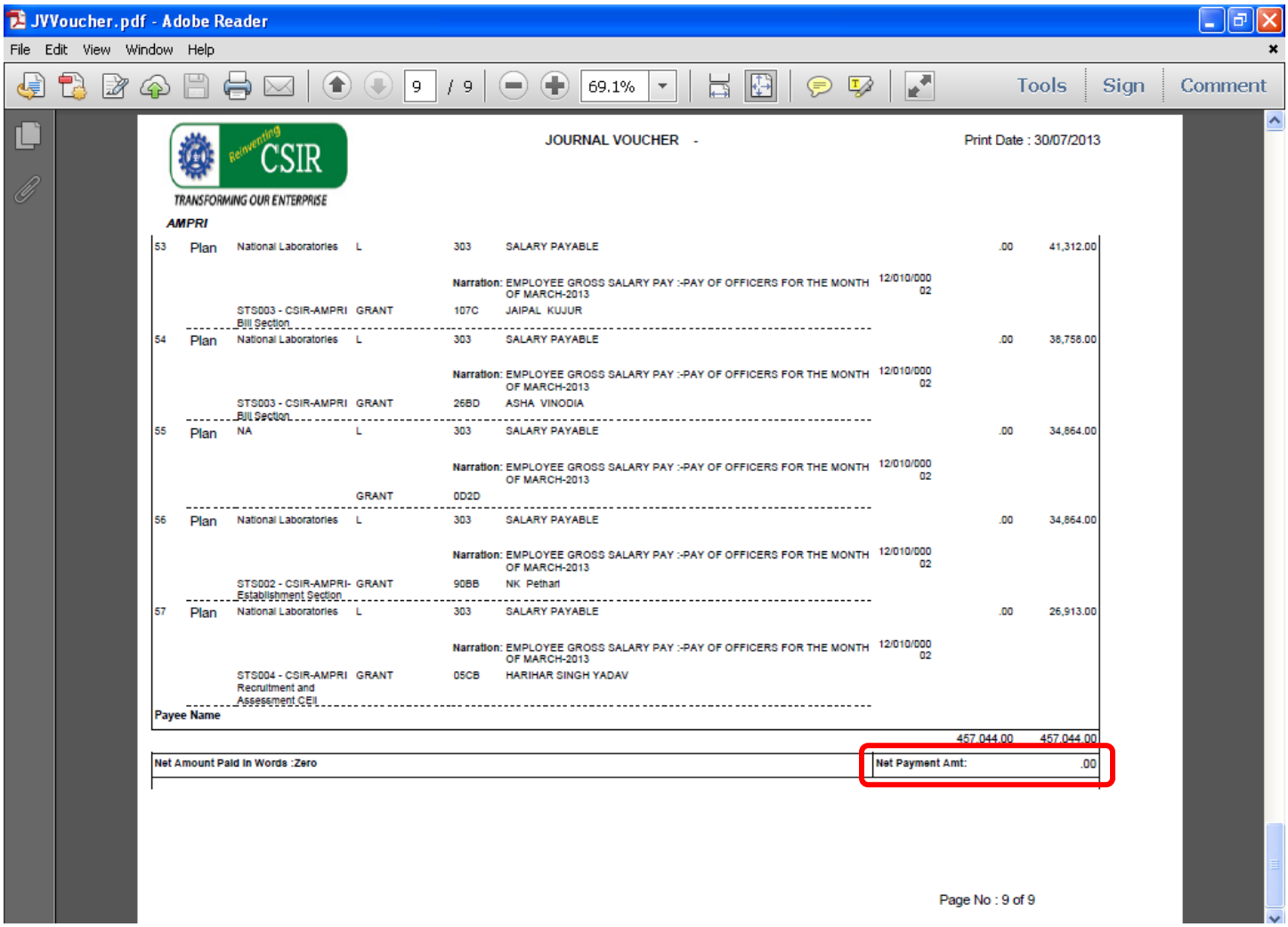
Location: AMPRI
Role: Dealing Assistant-Payment (Audit)
Financial Year: 2012-2013
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Home » Voucher » Bank Voucher » Pay Bill Voucher Creation
Book
JOURNAL BOOK AMPRI BHOPAL
Ref BR No.
1301017970
Ref BR Date
31-03-2013
Voucher Authorization
Level 1
Mr. Pramod Kumar Sinha||4333
Level 2
Mr. Ajay Kumar||95F8
Pay Bill BR Info.
BR No.
12/010/00002
Bill Type
March Salary JV
BR Type
JV
BR Date
31-03-2013
BR Amount
457044.00
Section
ADMINISTRATION
Rupees Four Lac Fifty Seven Thousand Forty Four Only
Entry Type
JV
Report
View PayRoll Bill (In PDF)
View PayRoll Bill (Field wise in Excel)
View Voucher (In PDF)
View Voucher (In Excel)
Observation/ Remarks/Comment
DA Observation
Observation Status
Accept
Reject
Save
Cancel
Alert
Bill Status
Search Bills
BR.No
Invoice.No
BR No/Invoice No
GO
Policy Docs
© Developed By : Vayam Technologies Ltd.
Save Voucher



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9 / 9 69.1% Tools Sign Comment

Reinventing CSIR
TRANSFORMING OUR ENTERPRISE

JOURNAL VOUCHER -

Print Date : 30/07/2013

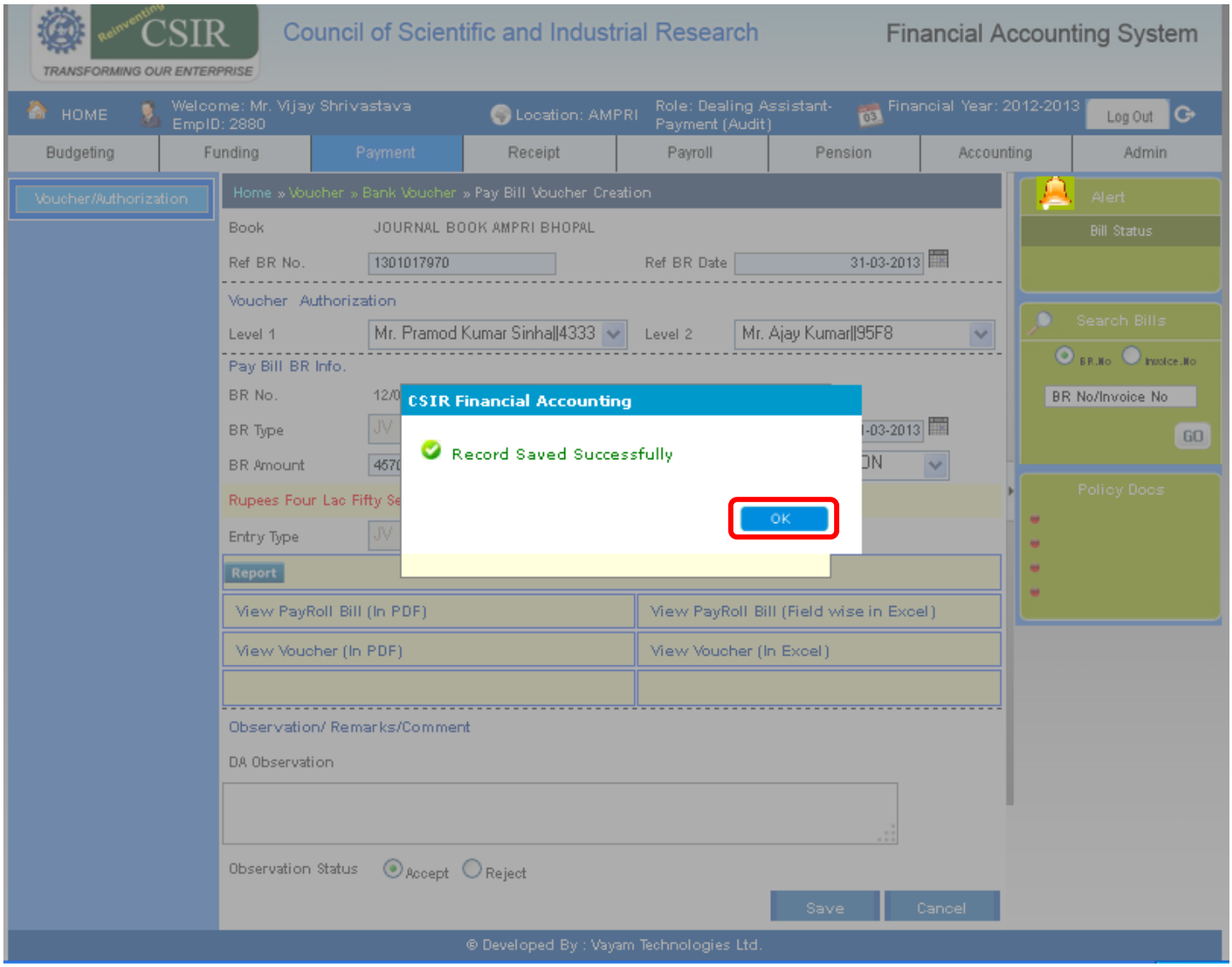
AMPRI

53	Plan	National Laboratories	L	303	SALARY PAYABLE		.00	41,312.00
				Narration:	EMPLOYEE GROSS SALARY PAY :-PAY OF OFFICERS FOR THE MONTH OF MARCH-2013	12/010/00002		
		STS003 - CSIR-AMPRI Bill Section	GRANT	107C	JAIPAL KUJUR			
54	Plan	National Laboratories	L	303	SALARY PAYABLE		.00	38,758.00
				Narration:	EMPLOYEE GROSS SALARY PAY :-PAY OF OFFICERS FOR THE MONTH OF MARCH-2013	12/010/00002		
		STS003 - CSIR-AMPRI Bill Section	GRANT	26BD	ASHA VINODIA			
55	Plan	NA	L	303	SALARY PAYABLE		.00	34,864.00
				Narration:	EMPLOYEE GROSS SALARY PAY :-PAY OF OFFICERS FOR THE MONTH OF MARCH-2013	12/010/00002		
			GRANT	0D2D				
56	Plan	National Laboratories	L	303	SALARY PAYABLE		.00	34,864.00
				Narration:	EMPLOYEE GROSS SALARY PAY :-PAY OF OFFICERS FOR THE MONTH OF MARCH-2013	12/010/00002		
		STS002 - CSIR-AMPRI-Establishment Section	GRANT	90BB	NK Pethari			
57	Plan	National Laboratories	L	303	SALARY PAYABLE		.00	26,913.00
				Narration:	EMPLOYEE GROSS SALARY PAY :-PAY OF OFFICERS FOR THE MONTH OF MARCH-2013	12/010/00002		
		STS004 - CSIR-AMPRI Recruitment and Assessment CEI	GRANT	05CB	HARIHAR SINGH YADAV			
Payee Name								
							457,044.00	457,044.00

Net Amount Paid In Words :Zero

Net Payment Amt: .00

Page No : 9 of 9


Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Vijay Shrivastava
EmpID: 2880
Location: AMPRI
Role: Dealing Assistant-Payment (Audit)
Financial Year: 2012-2013
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Home » Voucher » Bank Voucher » Pay Bill Voucher Creation
Book
JOURNAL BOOK AMPRI BHOPAL
Ref BR No.
1301017970
Ref BR Date
31-03-2013
Voucher Authorization
Level 1
Mr. Pramod Kumar Sinha||4333
Level 2
Mr. Ajay Kumar||95F8
Pay Bill BR Info.
BR No.
BR Type
BR Amount
Entry Type
CSIR Financial Accounting
Record Saved Successfully
OK
Report
View PayRoll Bill (In PDF)
View PayRoll Bill (Field wise in Excel)
View Voucher (In PDF)
View Voucher (In Excel)
Observation/ Remarks/Comment
DA Observation
Observation Status
Accept
Reject
Save
Cancel
Alert
Bill Status
Search Bills
BR No/Invoice No
GO
Policy Docs
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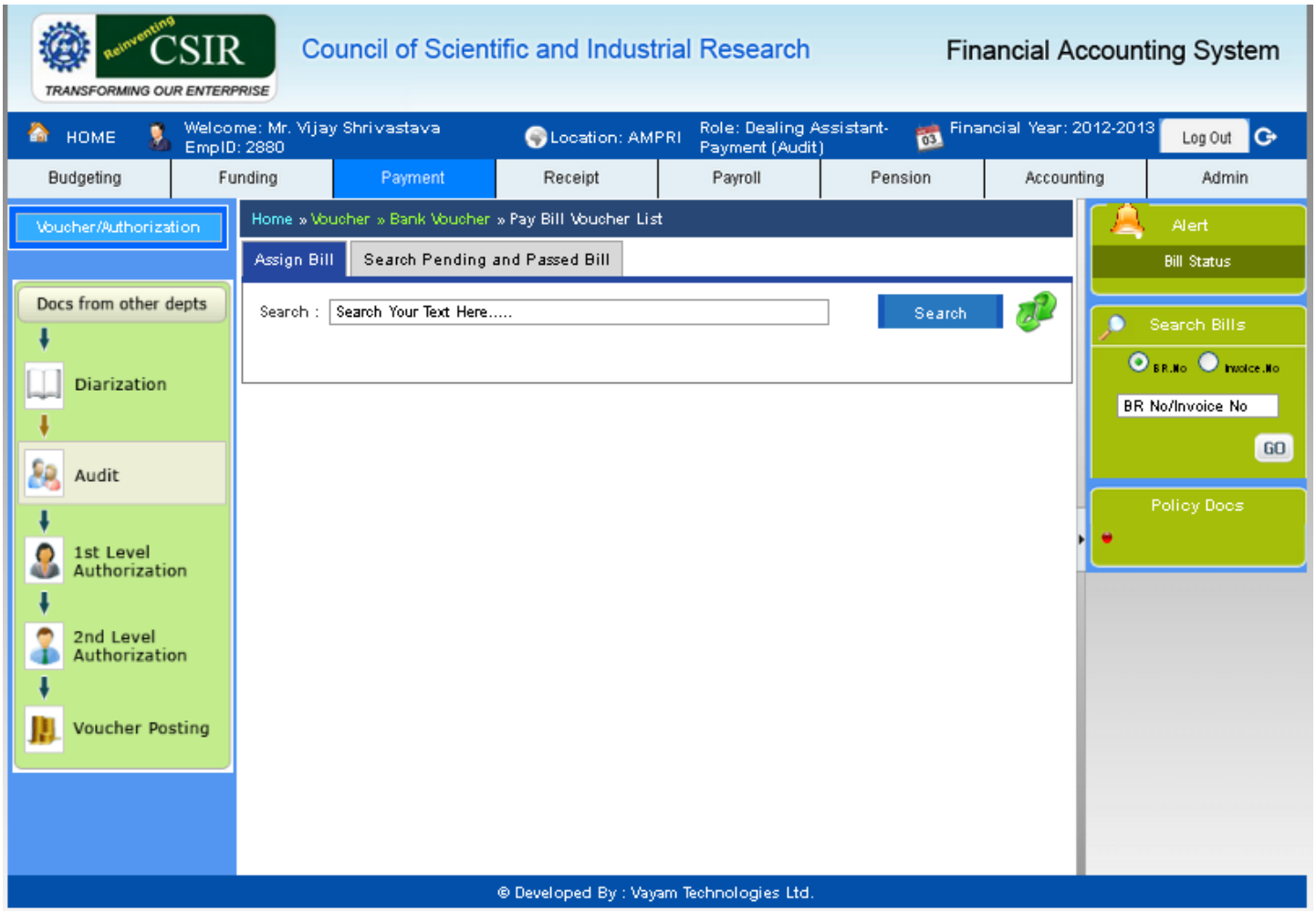
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Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Docs from other depts
Diarization
Audit
1st Level Authorization
2nd Level Authorization
Voucher Posting
Home » Voucher » Bank Voucher » Pay Bill Voucher List
Assign Bill
Search Pending and Passed Bill
Search :
Search Your Text Here.....
Search
Alert
Bill Status
Search Bills
BR.No
Invoice.No
BR No/Invoice No
GO
Policy Docs
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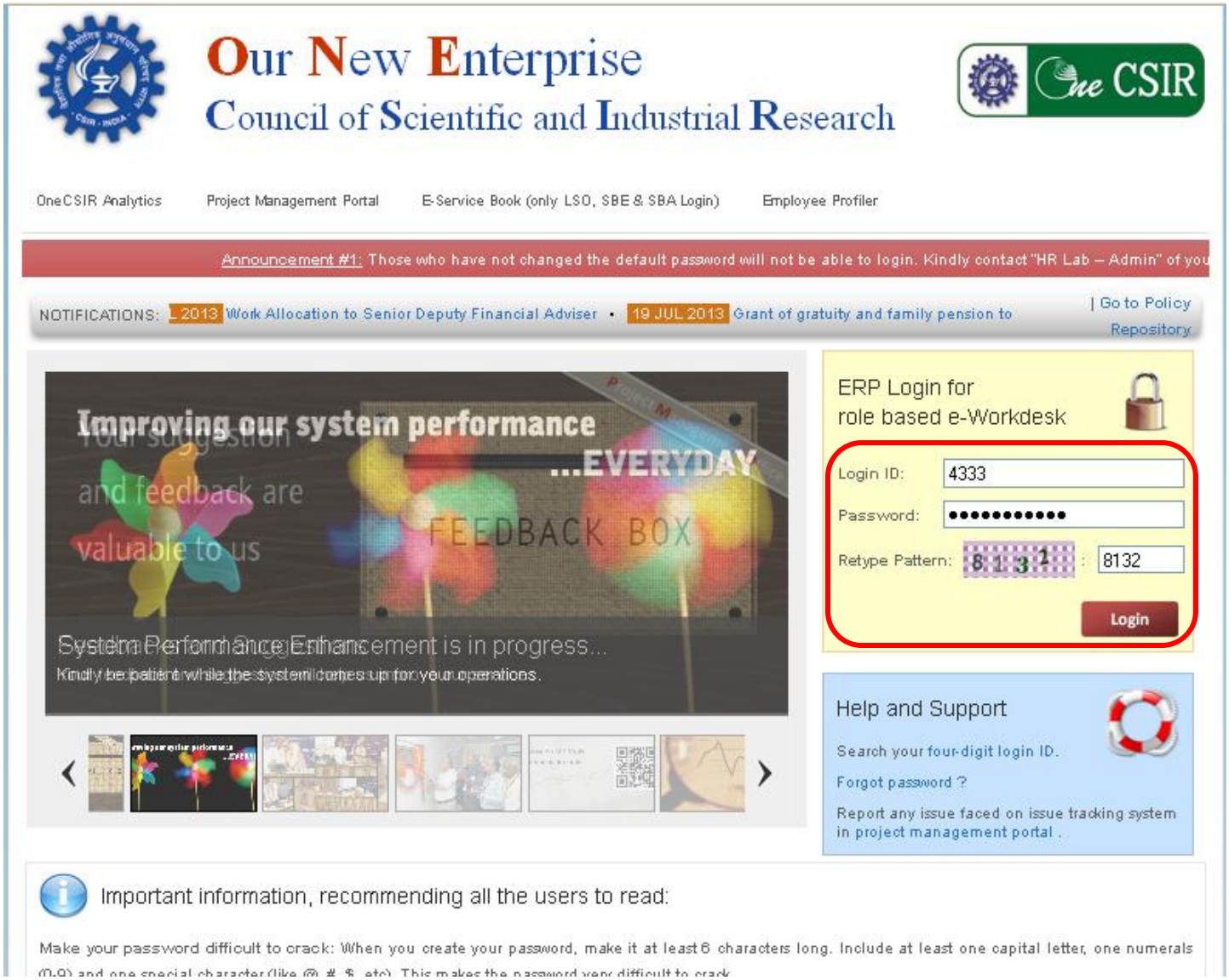
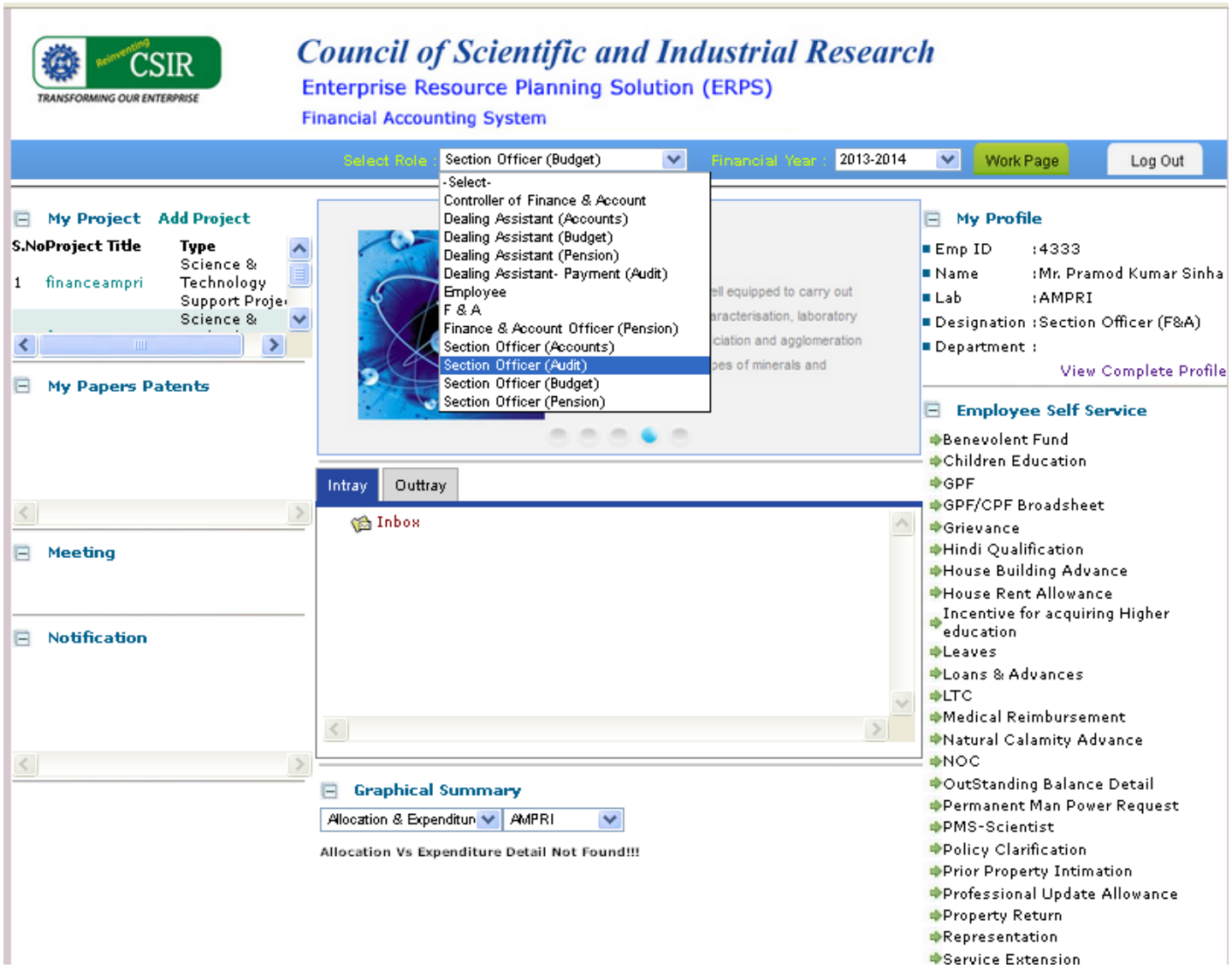
- **Login as Section Officer (Audit) Role:**




Council of Scientific and Industrial Research
Enterprise Resource Planning Solution (ERPS)
Financial Accounting System
Select Role : Section Officer (Budget)
Financial Year : 2013-2014
Work Page
Log Out
-Select-
Controller of Finance & Account
Dealing Assistant (Accounts)
Dealing Assistant (Budget)
Dealing Assistant (Pension)
Dealing Assistant- Payment (Audit)
Employee
F & A
Finance & Account Officer (Pension)
Section Officer (Accounts)
Section Officer (Audit)
Section Officer (Budget)
Section Officer (Pension)
My Project
Add Project
S.No
Project Title
Type
1
financeampri
Science & Technology
My Papers Patents
Meeting
Notification
Intray
Outtray
Inbox
Graphical Summary
Allocation & Expenditun
AMPRI
Allocation Vs Expenditure Detail Not Found!!!
My Profile
Emp ID :4333
Name :Mr. Pramod Kumar Sinha
Lab :AMPRI
Designation :Section Officer (F&A)
Department :
View Complete Profile
Employee Self Service
Benevolent Fund
Children Education
GPF
GPF/CPF Broadsheet
Grievance
Hindi Qualification
House Building Advance
House Rent Allowance
Incentive for acquiring Higher education
Leaves
Loans & Advances
LTC
Medical Reimbursement
Natural Calamity Advance
NOC
OutStanding Balance Detail
Permanent Man Power Request
PMS-Scientist
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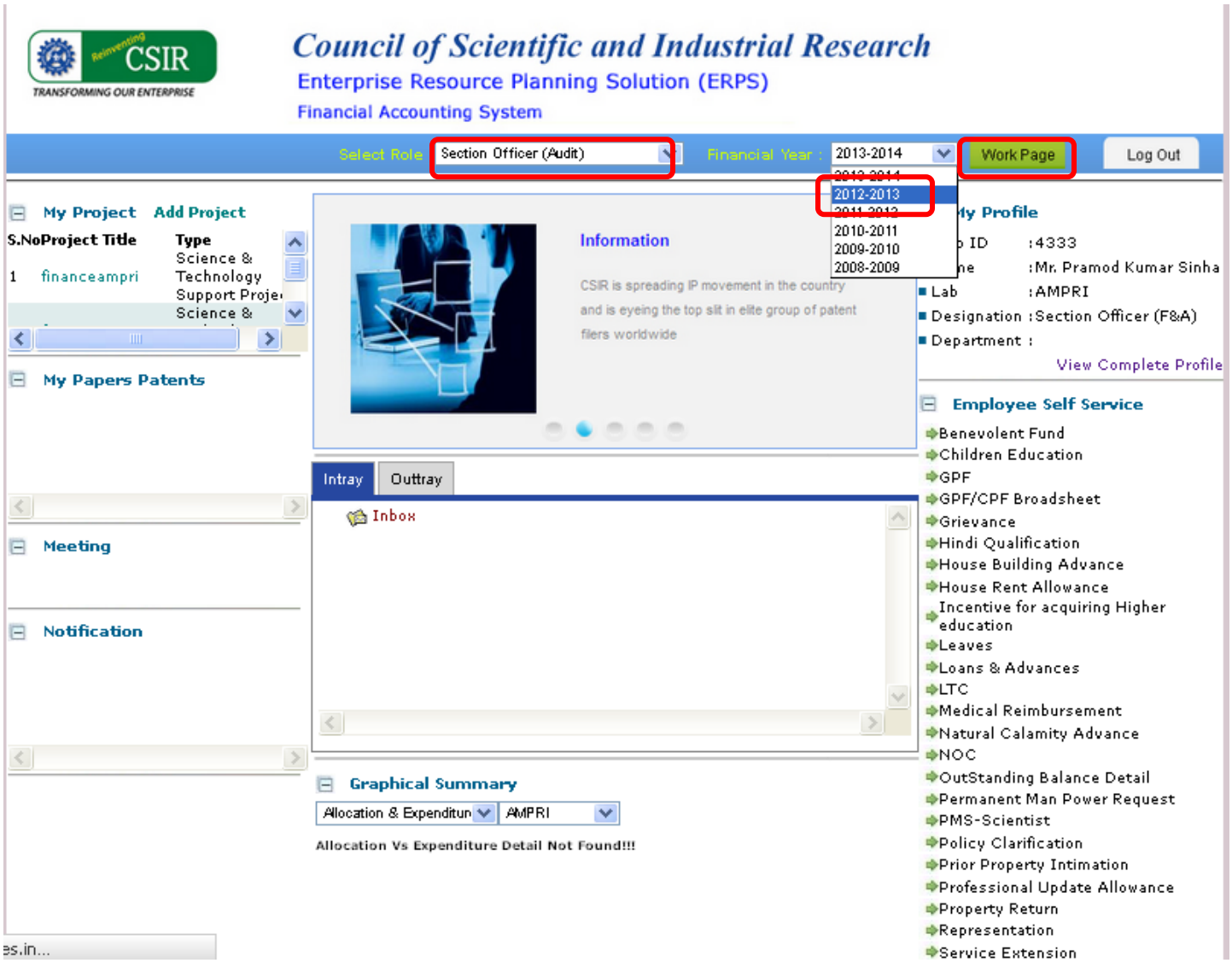
Council of Scientific and Industrial Research
Enterprise Resource Planning Solution (ERPS)
Financial Accounting System
Select Role
Section Officer (Audit)
Financial Year :
2013-2014
2012-2013
2010-2011
2009-2010
2008-2009
Work Page
Log Out
My Project
Add Project
S.No
Project Title
Type
1
financeampri
Science & Technology
My Papers Patents
Meeting
Notification
Information
CSIR is spreading IP movement in the country and is eyeing the top slit in elite group of patent filers worldwide
Intray
Outtray
Inbox
Graphical Summary
Allocation & Expenditun
AMPRI
Allocation Vs Expenditure Detail Not Found!!!
My Profile
ID :4333
:Mr. Pramod Kumar Sinha
Lab :AMPRI
Designation :Section Officer (F&A)
Department :
View Complete Profile
Employee Self Service
Benevolent Fund
Children Education
GPF
GPF/CPF Broadsheet
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Incentive for acquiring Higher education
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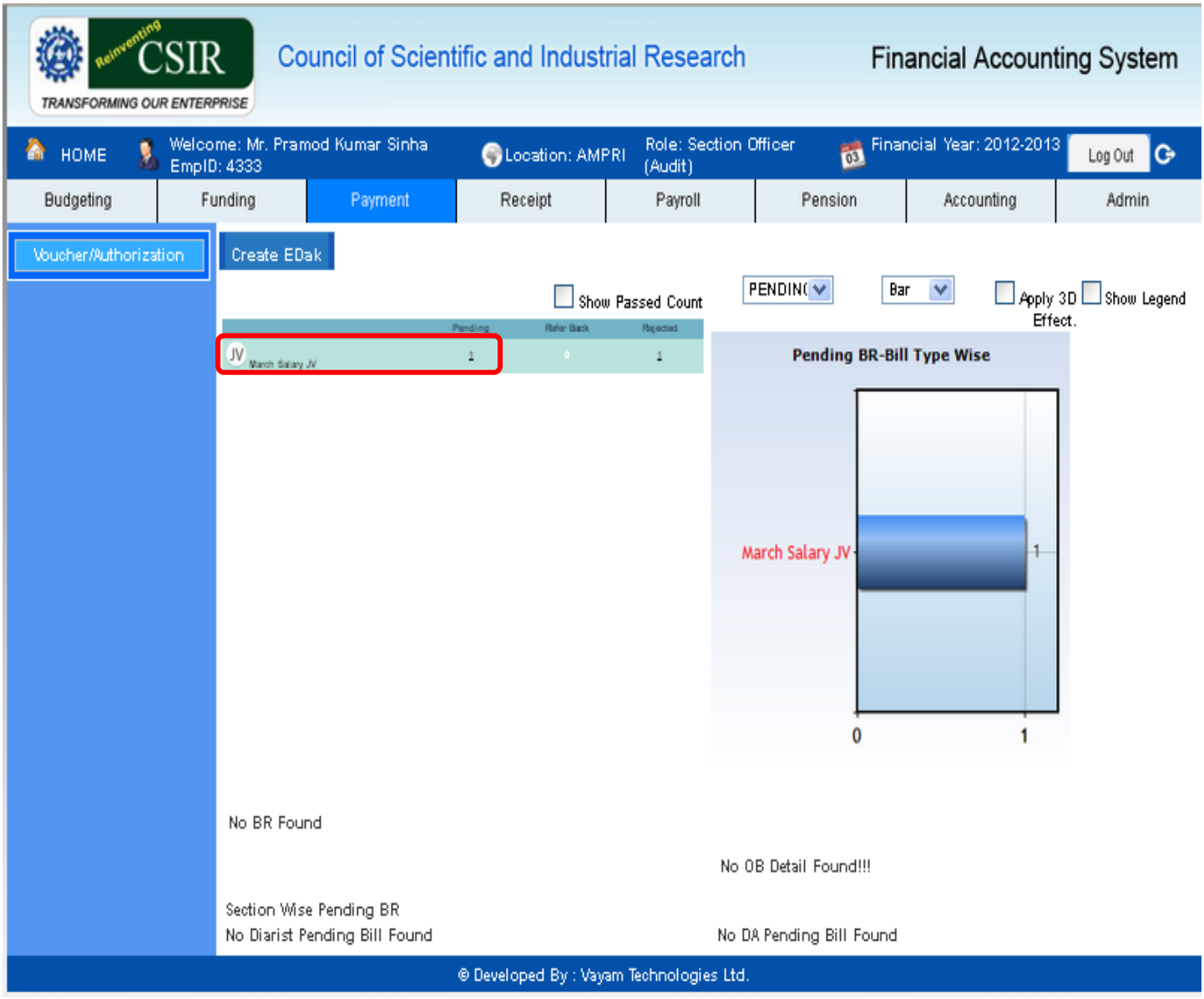
Reinventing CSIR
TRANSFORMING OUR ENTERPRISE
Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Pramod Kumar Sinha
EmpID: 4333
Location: AMPRI
Role: Section Officer (Audit)
Financial Year: 2012-2013
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Create EDak
Show Passed Count
PENDIN
Bar
Apply 3D Effect.
Show Legend
Pending
Refer Back
Rejected
JV
March Salary JV
1
0
1
Pending BR-Bill Type Wise
March Salary JV
1
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No BR Found
No OB Detail Found!!!
Section Wise Pending BR
No Diarist Pending Bill Found
No DA Pending Bill Found
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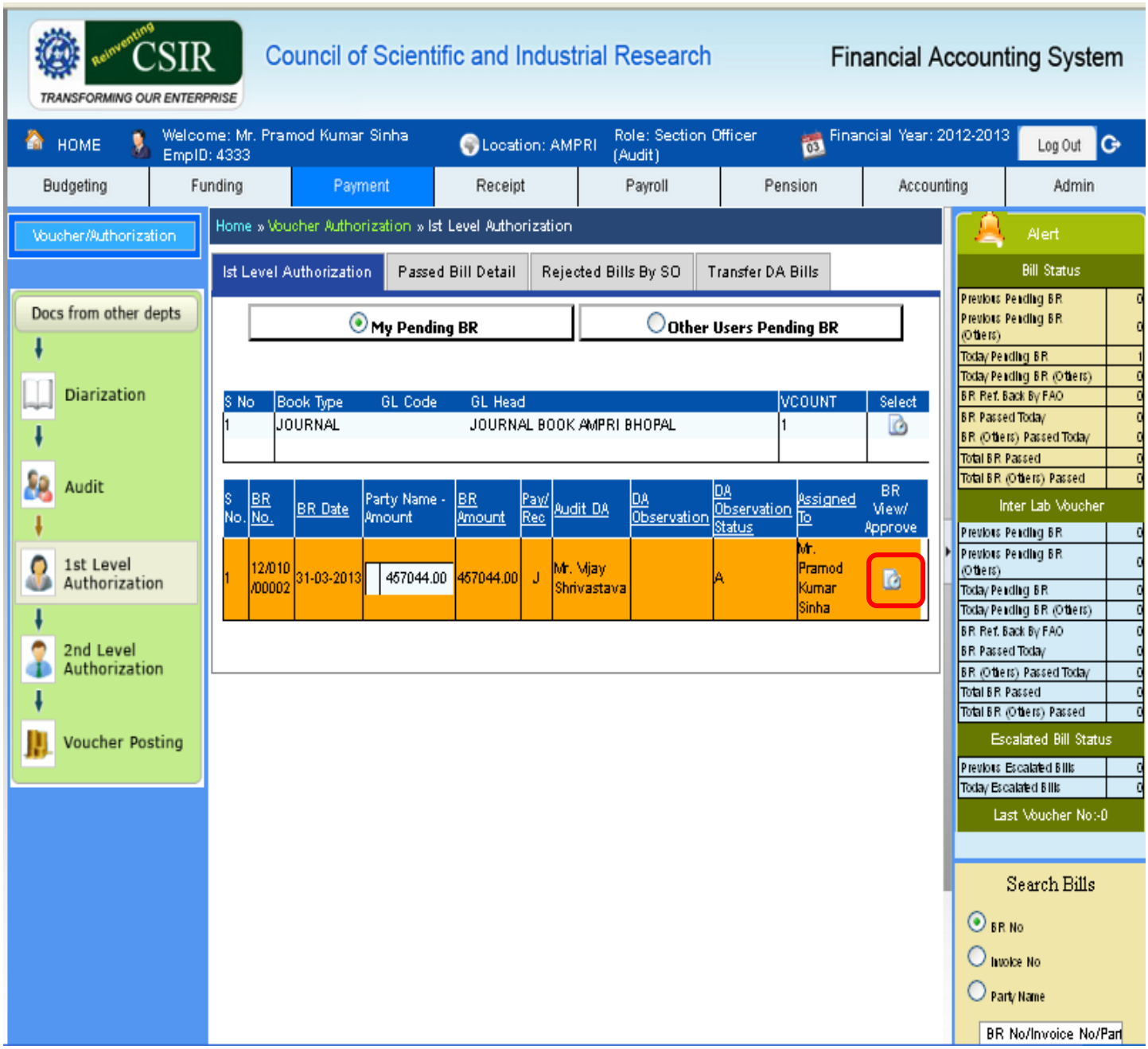
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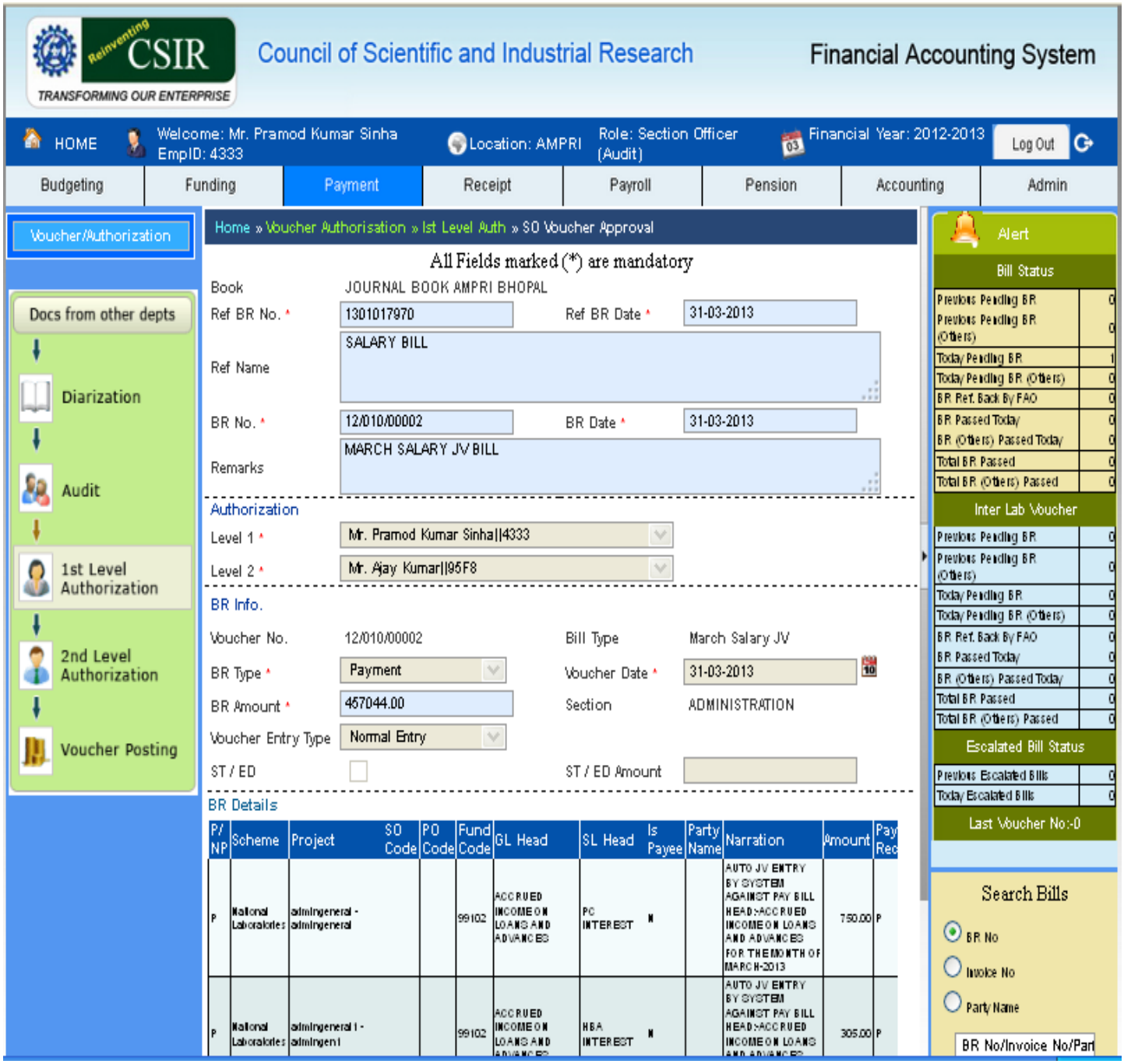
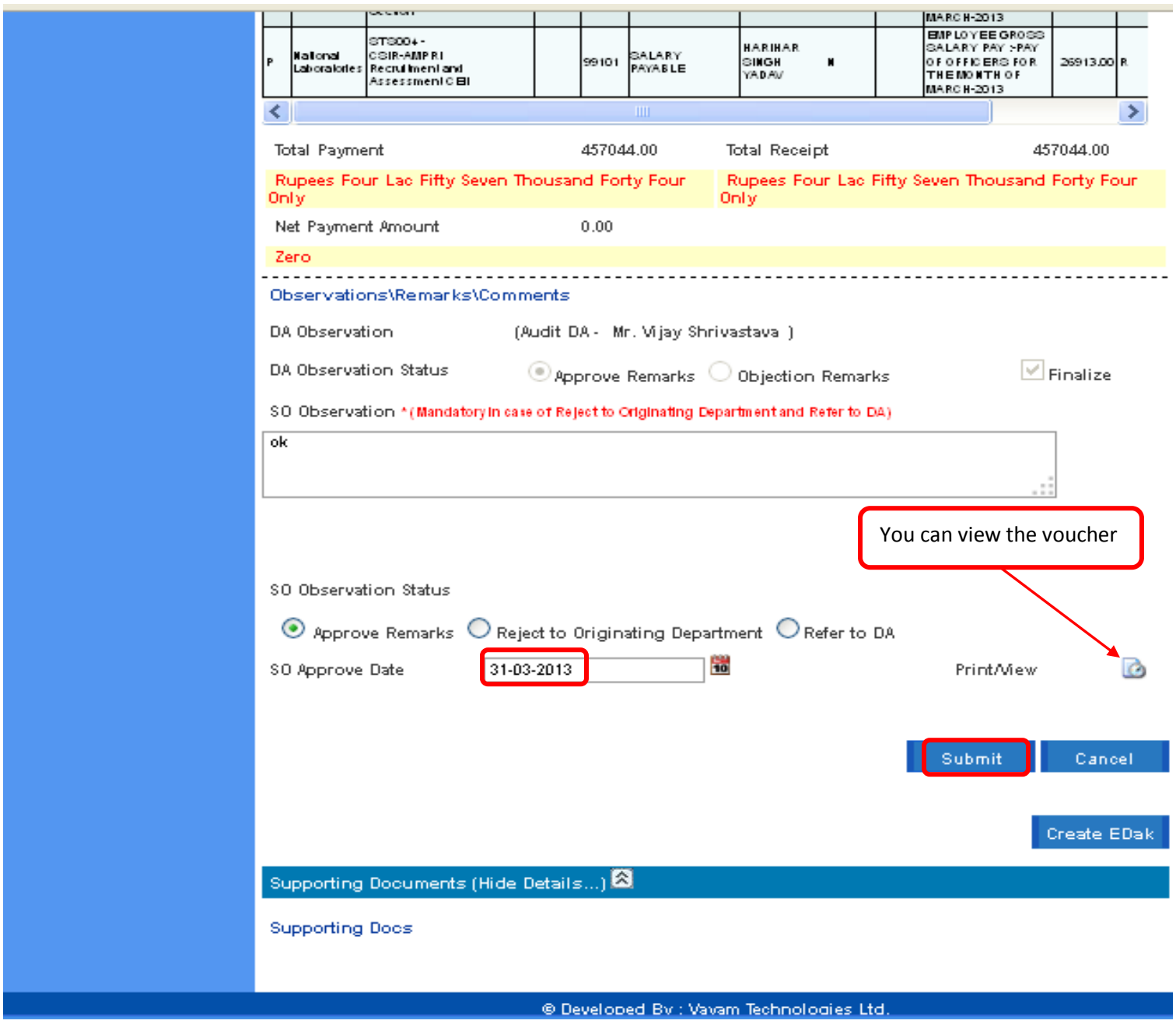
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Docs from other depts
Diarization
Audit
1st Level Authorization
2nd Level Authorization
Voucher Posting
Home » Voucher Authorization » Ist Level Authorization
Ist Level Authorization
Passed Bill Detail
Rejected Bills By SO
Transfer DA Bills
My Pending BR
Other Users Pending BR
S No
Book Type
GL Code
GL Head
VCOUNT
Select
1
JOURNAL
JOURNAL BOOK AMPRI BHOPAL
1
S No.
BR No.
BR Date
Party Name - Amount
BR Amount
Pay/ Rec
Audit DA
DA Observation
DA Observation Status
Assigned To
BR View/ Approve
1
12/010 /00002
31-03-2013
457044.00
457044.00
J
Mr. Vijay Shrivastava
A
Mr. Pramod Kumar Sinha
Alert
Bill Status
Previous Pending BR
Previous Pending BR (Others)
Today Pending BR
Today Pending BR (Others)
BR Ref. Back By FAO
BR Passed Today
BR (Others) Passed Today
Total BR Passed
Total BR (Others) Passed
Inter Lab Voucher
Previous Pending BR
Previous Pending BR (Others)
Today Pending BR
Today Pending BR (Others)
BR Ref. Back By FAO
BR Passed Today
BR (Others) Passed Today
Total BR Passed
Total BR (Others) Passed
Escalated Bill Status
Previous Escalated Bills
Today Escalated Bills
Last Voucher No:-0
Search Bills
BR No
Invoice No
Party Name
BR No/Invoice No/Part


Reinventing CSIR
TRANSFORMING OUR ENTERPRISE
Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Pramod Kumar Sinha
EmpID: 4333
Location: AMPRI
Role: Section Officer (Audit)
Financial Year: 2012-2013
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Docs from other depts
Diarization
Audit
1st Level Authorization
2nd Level Authorization
Voucher Posting
Home » Voucher Authorisation » Ist Level Auth » SO Voucher Approval
All Fields marked (*) are mandatory
Book JOURNAL BOOK AMPRI BHOPAL
Ref BR No. * 1301017970
Ref BR Date * 31-03-2013
Ref Name SALARY BILL
BR No. * 12/010/00002
BR Date * 31-03-2013
Remarks MARCH SALARY JV BILL
Authorization
Level 1 * Mr. Pramod Kumar Sinha||4333
Level 2 * Mr. Ajay Kumar||95F8
BR Info.
Voucher No. 12/010/00002
Bill Type March Salary JV
BR Type * Payment
Voucher Date * 31-03-2013
BR Amount * 457044.00
Section ADMINISTRATION
Voucher Entry Type Normal Entry
ST / ED
ST / ED Amount
BR Details
P/NP
Scheme
Project
SO Code
PO Code
Fund Code
GL Head
SL Head
Is Payee
Party Name
Narration
Amount
Pay Rec
P National Laboratories admingeneral - admingeneral 99102 ACCRUED INCOME ON LOANS AND ADVANCES PC INTEREST N AUTO JV ENTRY BY SYSTEM AGAINST PAY BILL HEAD:ACCRUED INCOME ON LOANS AND ADVANCES FOR THE MONTH OF MARCH-2013 750.00 P
P National Laboratories admingeneral1 - admingen1 99102 ACCRUED INCOME ON LOANS AND HBA INTEREST N AUTO JV ENTRY BY SYSTEM AGAINST PAY BILL HEAD:ACCRUED INCOME ON LOANS 305.00 P
Alert
Bill Status
Previous Pending BR 0
Previous Pending BR (Others) 0
Today Pending BR 1
Today Pending BR (Others) 0
BR Ref. Back By FAO 0
BR Passed Today 0
BR (Others) Passed Today 0
Total BR Passed 0
Total BR (Others) Passed 0
Inter Lab Voucher
Previous Pending BR 0
Previous Pending BR (Others) 0
Today Pending BR 0
Today Pending BR (Others) 0
BR Ref. Back By FAO 0
BR Passed Today 0
BR (Others) Passed Today 0
Total BR Passed 0
Total BR (Others) Passed 0
Escalated Bill Status
Previous Escalated Bills 0
Today Escalated Bills 0
Last Voucher No:-0
Search Bills
BR No
Invoice No
Party Name
BR No/Invoice No/Part


MARCH-2013
P
National Laboratories
STS004 - CSIR-AMPRI Recruitment and Assessment CBI
99101
SALARY PAYABLE
HARIHAR SINGH YADAV
N
EMPLOYEE GROSS SALARY PAY >PAY OF OFFICERS FOR THE MONTH OF MARCH-2013
26913.00
R
Total Payment
457044.00
Total Receipt
457044.00
Rupees Four Lac Fifty Seven Thousand Forty Four Only
Rupees Four Lac Fifty Seven Thousand Forty Four Only
Net Payment Amount
0.00
Zero
Observations\Remarks\Comments
DA Observation
(Audit DA - Mr. Vijay Shrivastava)
DA Observation Status
Approve Remarks
Objection Remarks
Finalize
SO Observation *(Mandatory in case of Reject to Originating Department and Refer to DA)
ok
You can view the voucher
SO Observation Status
Approve Remarks
Reject to Originating Department
Refer to DA
SO Approve Date
31-03-2013
Print/View
Submit
Cancel
Create EDak
Supporting Documents (Hide Details...)
Supporting Docs
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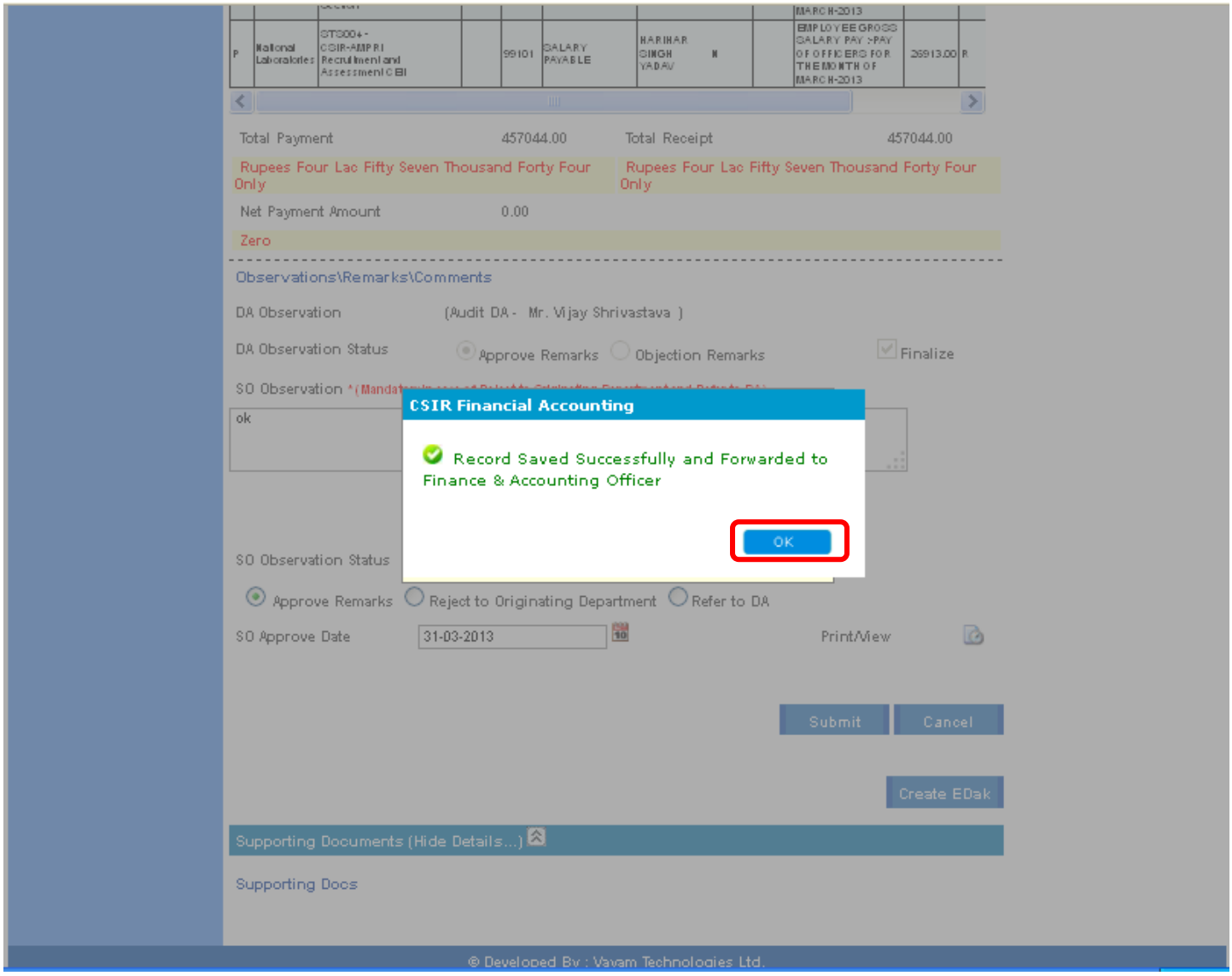
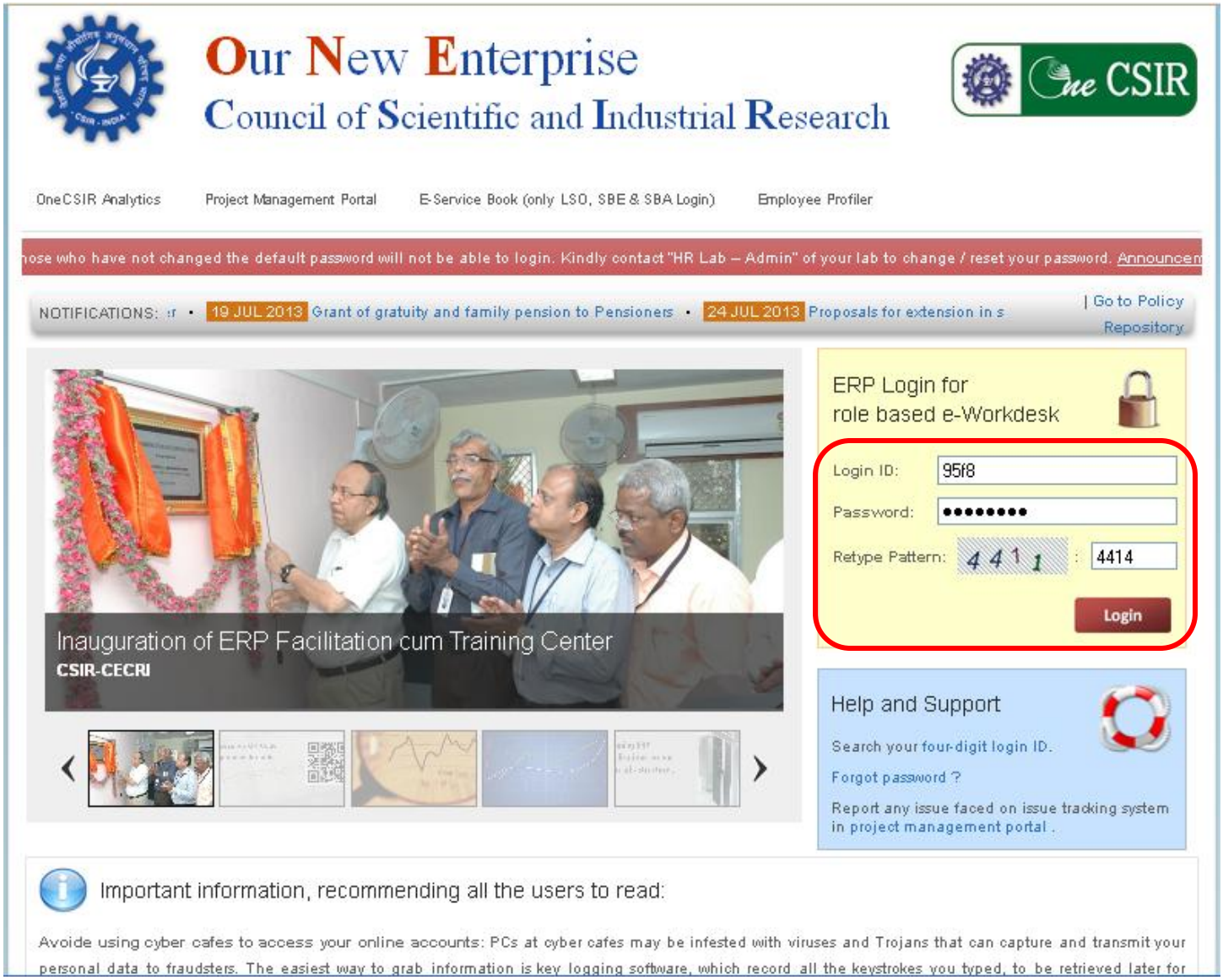
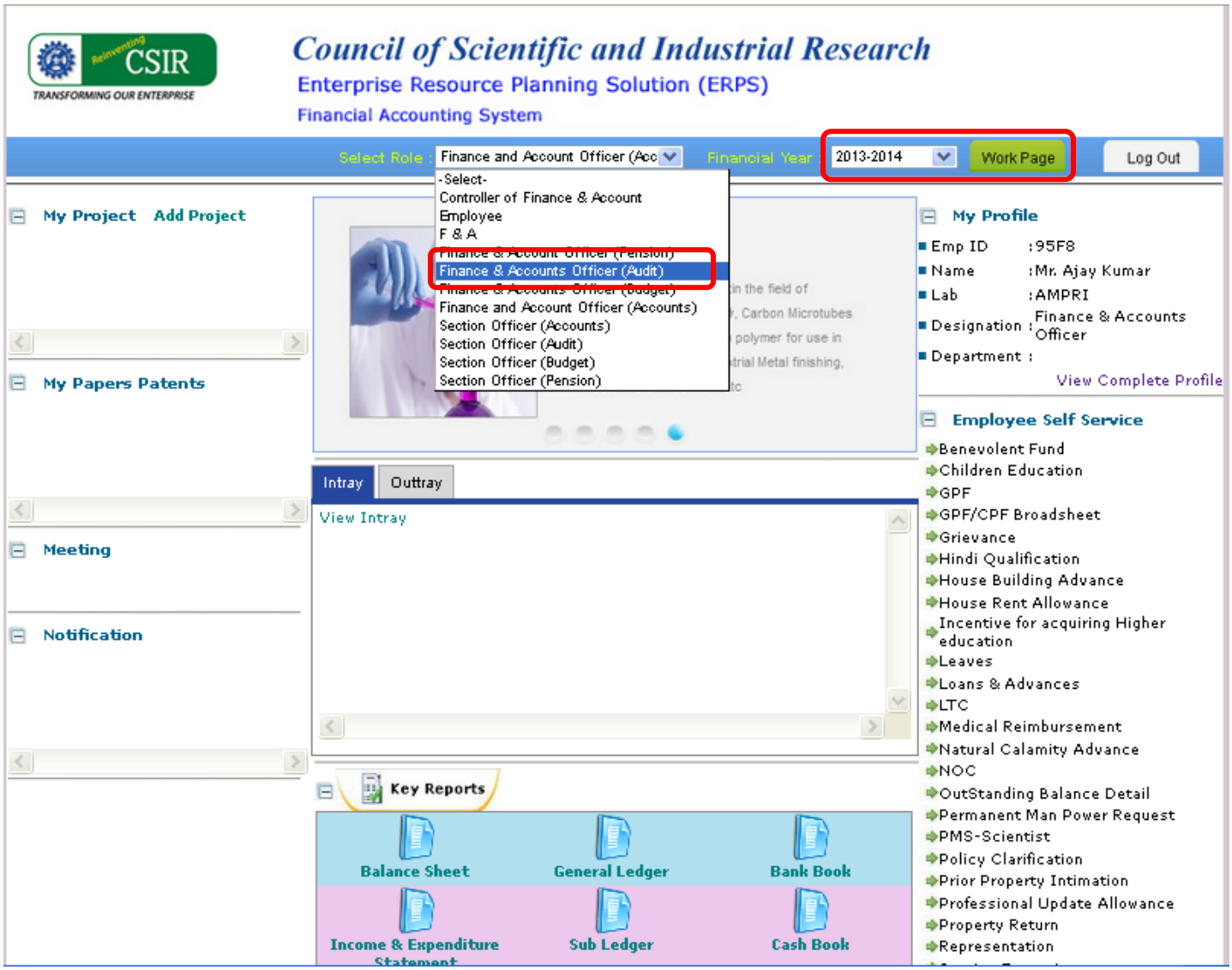
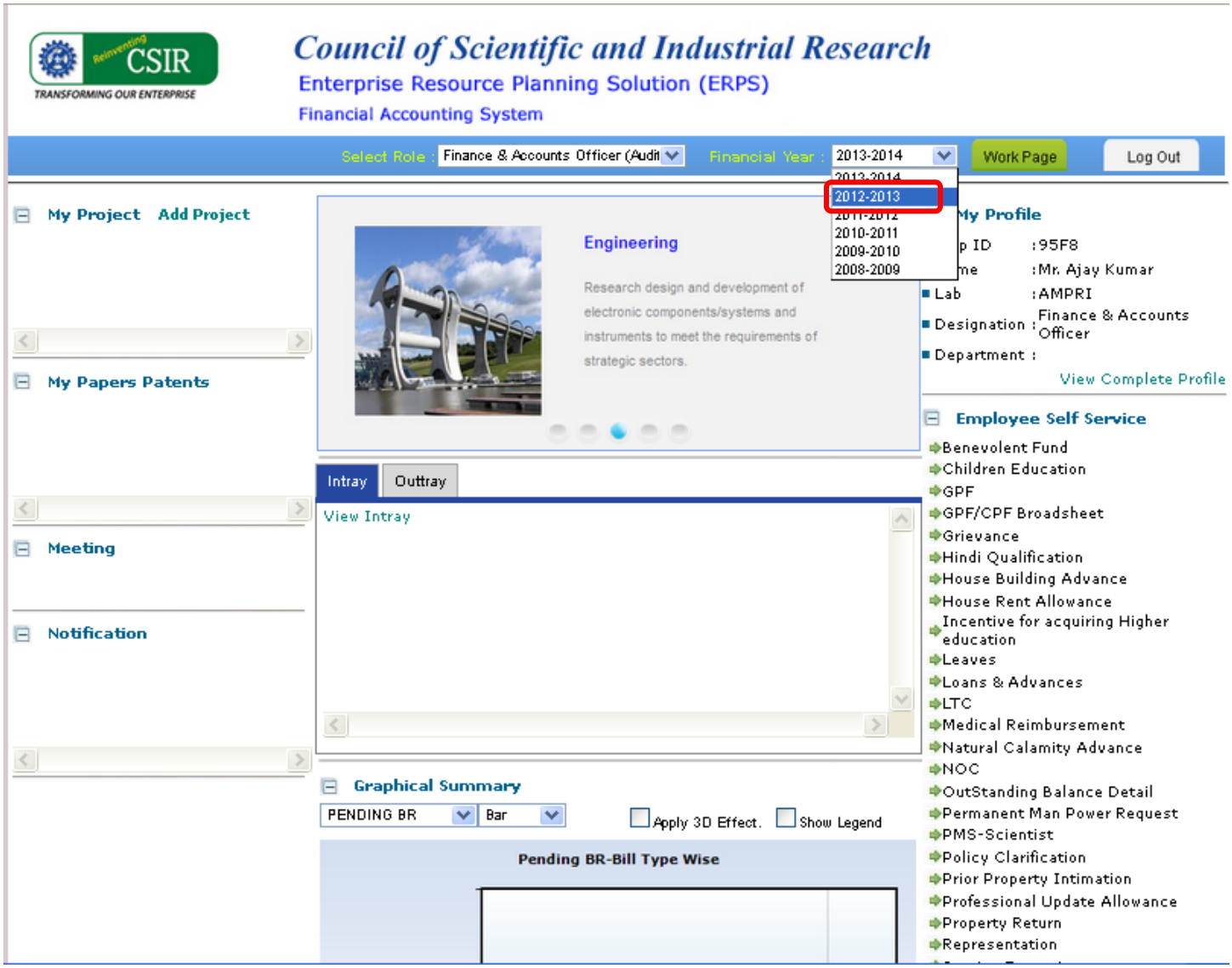
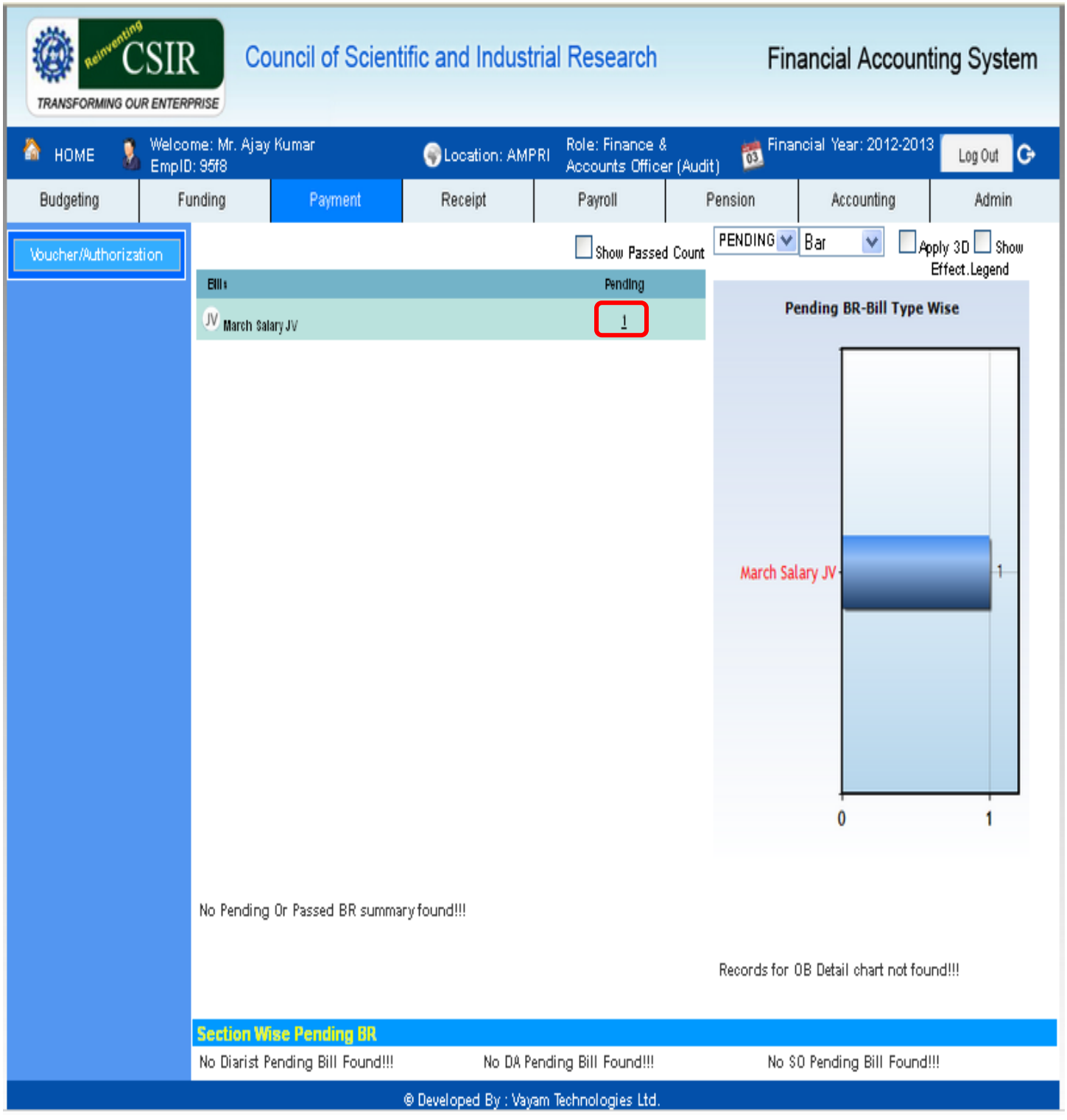

P
National Laboratories
STS004 - CSIR-AMPRI Recruitment and Assessment CBI
99101
SALARY PAYABLE
HARIHAR SINGH YADAV
N
MARCH-2013
EMPLOYEE GROSS SALARY PAY >PAY OF OFFICERS FOR THE MONTH OF MARCH-2013
26913.00
R
Total Payment
457044.00
Total Receipt
457044.00
Rupees Four Lac Fifty Seven Thousand Forty Four Only
Rupees Four Lac Fifty Seven Thousand Forty Four Only
Net Payment Amount
0.00
Zero
Observations\Remarks\Comments
DA Observation
(Audit DA - Mr. Vijay Shrivastava)
DA Observation Status
Approve Remarks
Objection Remarks
Finalize
SO Observation
ok
CSIR Financial Accounting
Record Saved Successfully and Forwarded to Finance & Accounting Officer
OK
SO Observation Status
Approve Remarks
Reject to Originating Department
Refer to DA
SO Approve Date
31-03-2013
Print/View
Submit
Cancel
Create EDak
Supporting Documents (Hide Details...)
Supporting Docs
© Developed By : Vayam Technologies Ltd.

- **Login as Finance And Account Officer (Audit) Role:**




Council of Scientific and Industrial Research
Enterprise Resource Planning Solution (ERPS)
Financial Accounting System
Select Role :
Finance and Account Officer (Acc
Financial Year
2013-2014
Work Page
Log Out
-Select-
Controller of Finance & Account
Employee
F & A
Finance & Accounts Officer (Audit)
Finance and Account Officer (Accounts)
Section Officer (Accounts)
Section Officer (Audit)
Section Officer (Budget)
Section Officer (Pension)
My Project
Add Project
My Papers Patents
Meeting
Notification
My Profile
Emp ID :95F8
Name :Mr. Ajay Kumar
Lab :AMPRI
Designation : Finance & Accounts Officer
Department :
View Complete Profile
Employee Self Service
Benevolent Fund
Children Education
GPF
GPF/CPF Broadsheet
Grievance
Hindi Qualification
House Building Advance
House Rent Allowance
Incentive for acquiring Higher education
Leaves
Loans & Advances
LTC
Medical Reimbursement
Natural Calamity Advance
NOC
OutStanding Balance Detail
Permanent Man Power Request
PMS-Scientist
Policy Clarification
Prior Property Intimation
Professional Update Allowance
Property Return
Representation
Intray
Outtray
View Intray
Key Reports
Balance Sheet
General Ledger
Bank Book
Income & Expenditure Statement
Sub Ledger
Cash Book


Council of Scientific and Industrial Research
Enterprise Resource Planning Solution (ERPS)
Financial Accounting System
Select Role : Finance & Accounts Officer (Audit
Financial Year : 2013-2014
Work Page
Log Out
2012-2013
2010-2011
2009-2010
2008-2009
My Project
Add Project
My Papers Patents
Meeting
Notification
Engineering
Research design and development of electronic components/systems and instruments to meet the requirements of strategic sectors.
My Profile
Lab :AMPRI
Designation : Finance & Accounts Officer
Department :
View Complete Profile
Employee Self Service
Benevolent Fund
Children Education
GPF
GPF/CPF Broadsheet
Grievance
Hindi Qualification
House Building Advance
House Rent Allowance
Incentive for acquiring Higher education
Leaves
Loans & Advances
LTC
Medical Reimbursement
Natural Calamity Advance
NOC
OutStanding Balance Detail
Permanent Man Power Request
PMS-Scientist
Policy Clarification
Prior Property Intimation
Professional Update Allowance
Property Return
Representation
Intray
Outtray
View Intray
Graphical Summary
PENDING BR
Bar
Apply 3D Effect.
Show Legend
Pending BR-Bill Type Wise


Reinventing CSIR
TRANSFORMING OUR ENTERPRISE
Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Ajay Kumar
EmpID: 95f8
Location: AMPRI
Role: Finance & Accounts Officer (Audit)
Financial Year: 2012-2013
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Show Passed Count
PENDING
Bar
Apply 3D
Show Effect.Legend
Bills
Pending
JV March Salary JV
1
Pending BR-Bill Type Wise
March Salary JV
1
0
1
No Pending Or Passed BR summary found!!!
Records for OB Detail chart not found!!!
Section Wise Pending BR
No Diarist Pending Bill Found!!!
No DA Pending Bill Found!!!
No SO Pending Bill Found!!!
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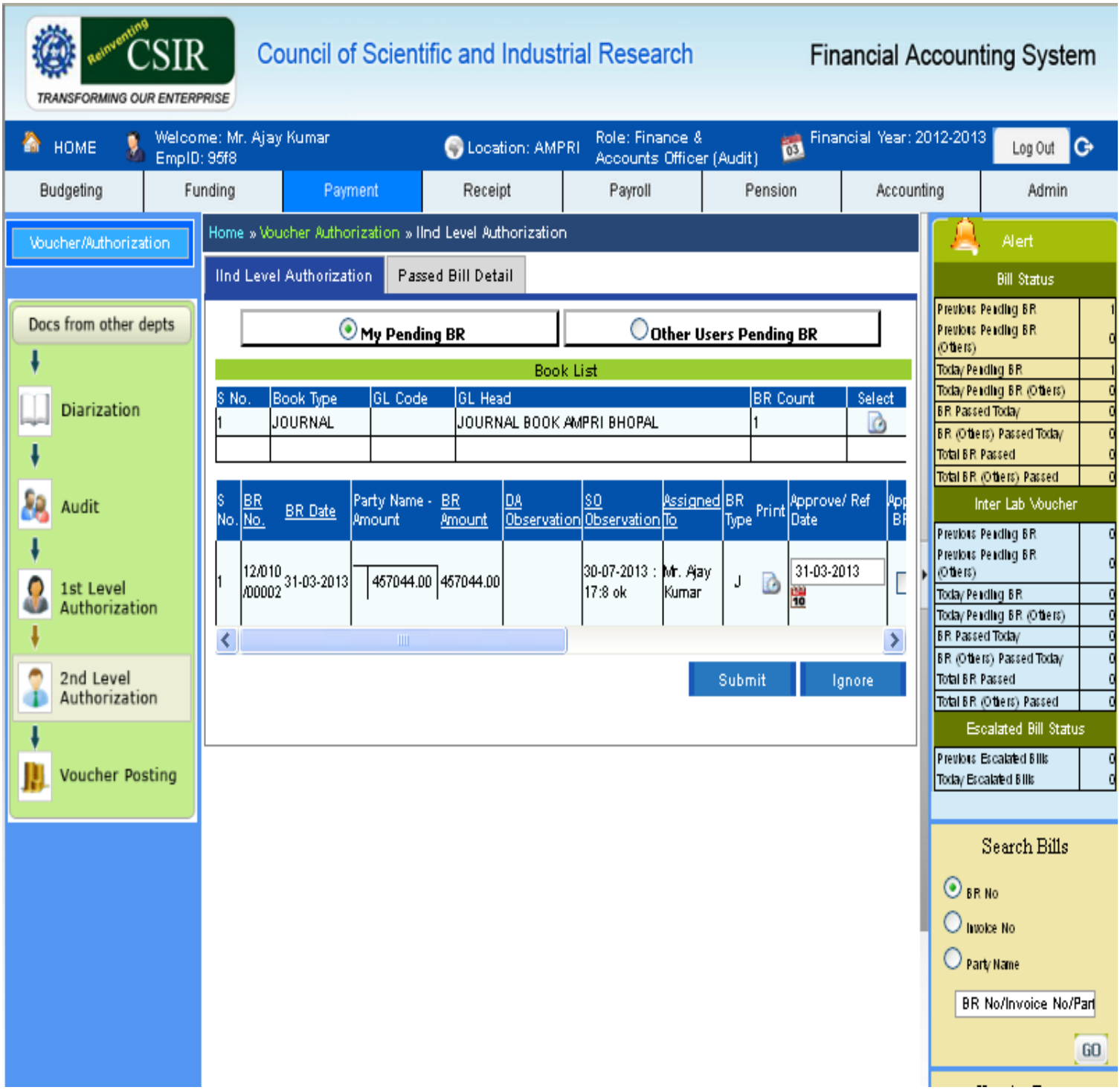
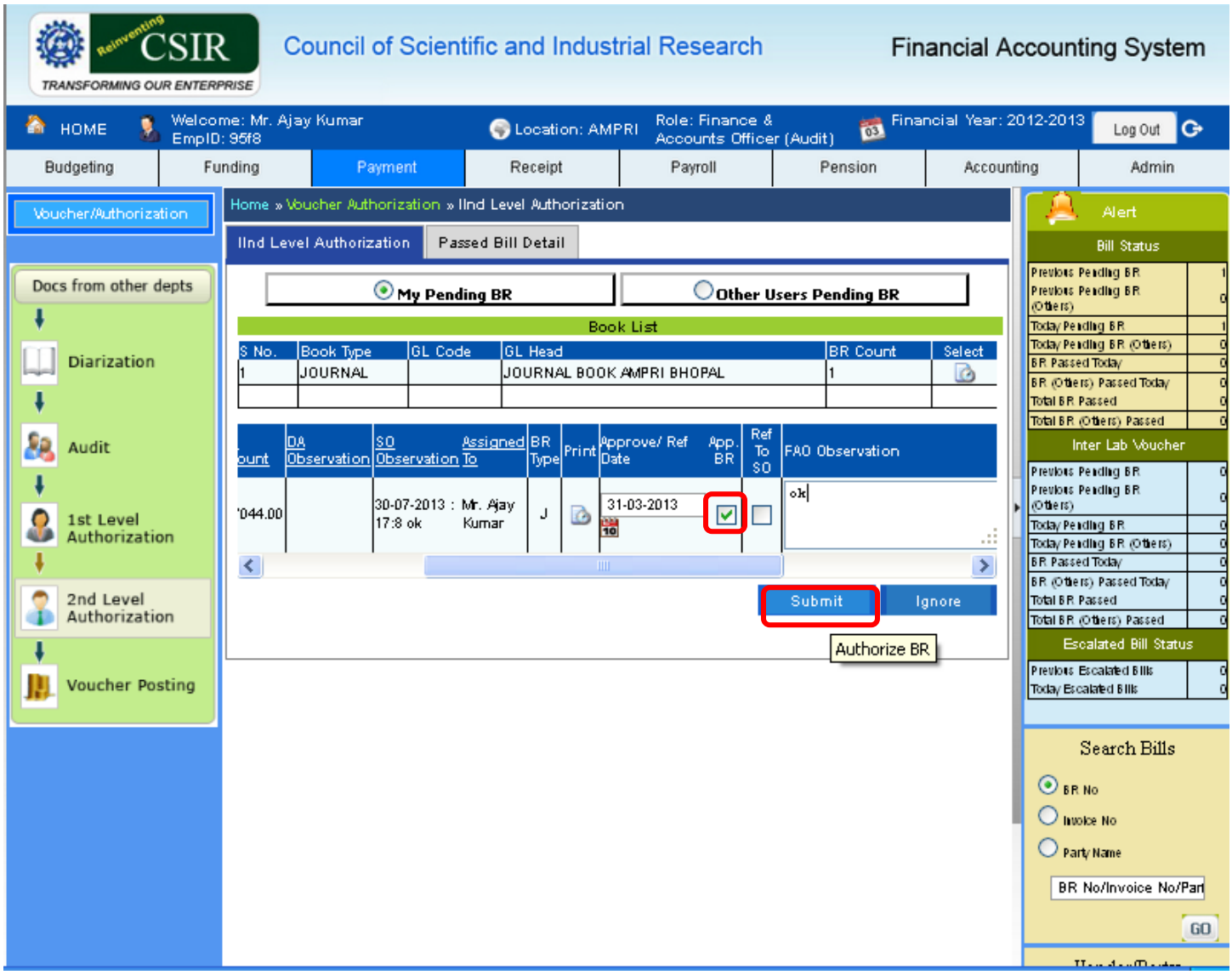
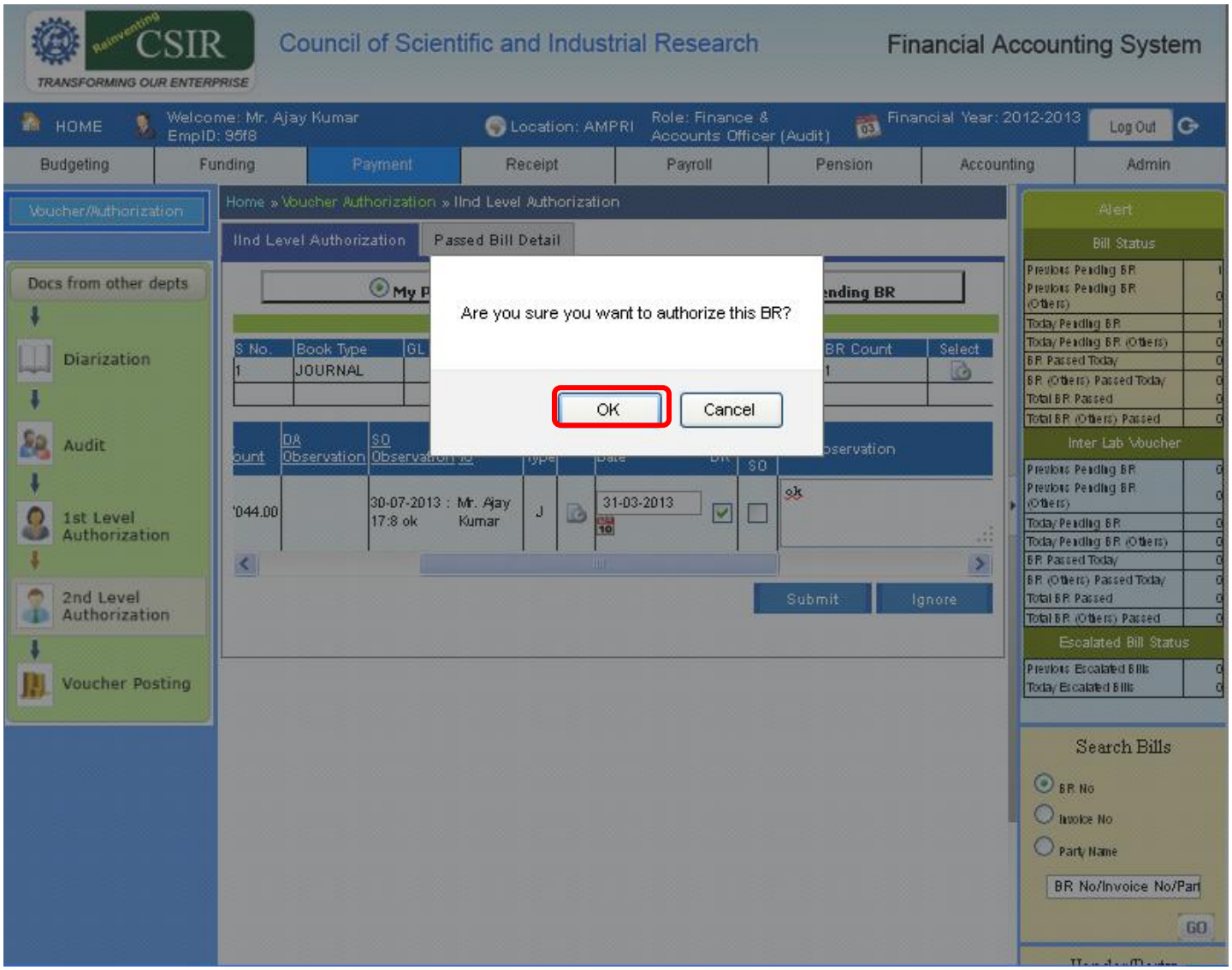
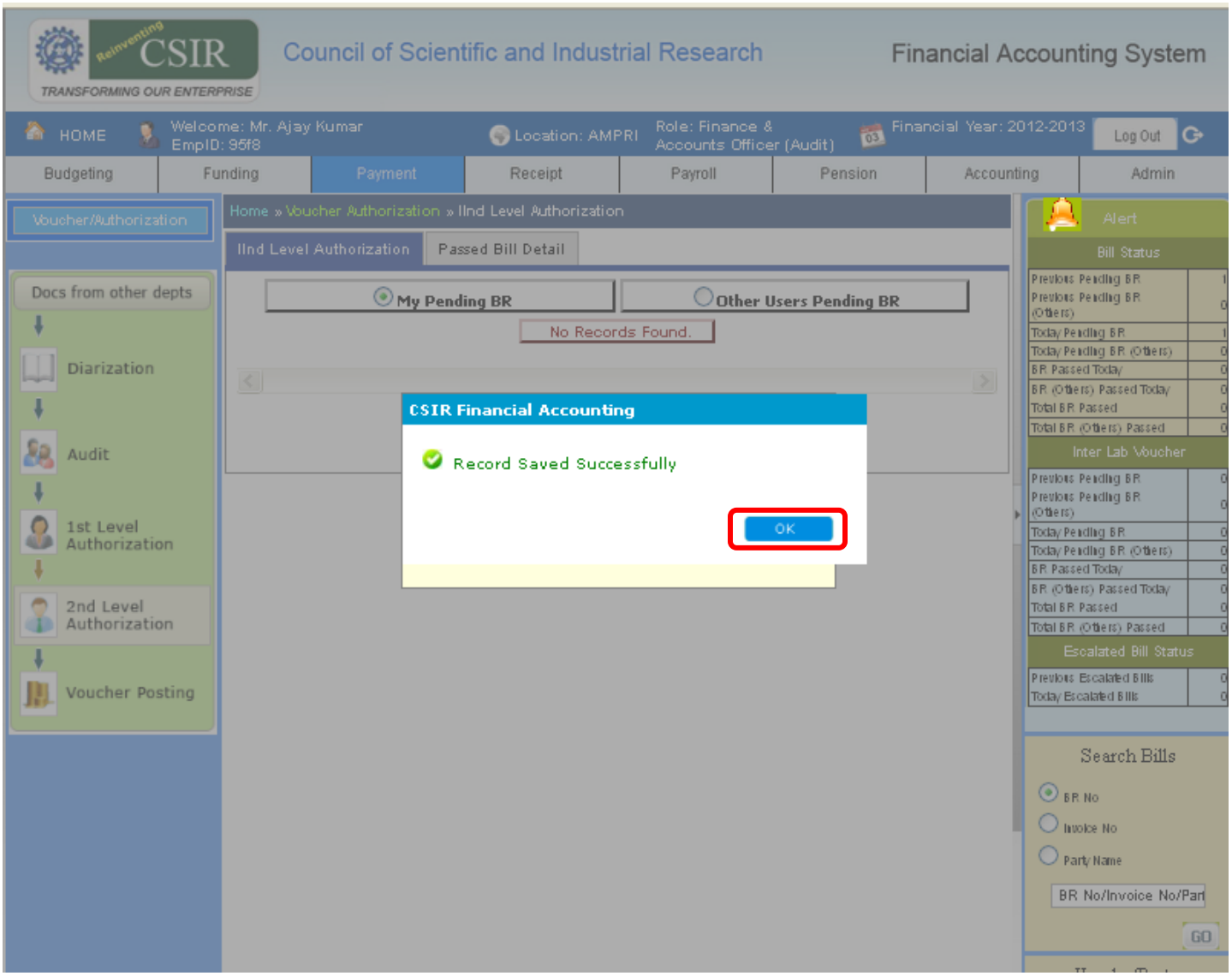

Reinventing CSIR
TRANSFORMING OUR ENTERPRISE
Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Ajay Kumar
EmpID: 95f8
Location: AMPRI
Role: Finance & Accounts Officer (Audit)
Financial Year: 2012-2013
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Docs from other depts
Diarization
Audit
1st Level Authorization
2nd Level Authorization
Voucher Posting
Home » Voucher Authorization » IInd Level Authorization
IInd Level Authorization
Passed Bill Detail
My Pending BR
Other Users Pending BR
Book List
S No. | Book Type | GL Code | GL Head | BR Count | Select
1 | JOURNAL | | JOURNAL BOOK AMPRI BHOPAL | 1
S No. | BR No. | BR Date | Party Name - Amount | BR Amount | DA Observation | SO Observation | Assigned To | BR Type | Print | Approve/ Ref Date
1 | 12/010/00002 | 31-03-2013 | 457044.00 | 457044.00 | | 30-07-2013 : 17:8 ok | Mr. Ajay Kumar | J | 31-03-2013
Submit
Ignore
Alert
Bill Status
Previous Pending BR 1
Previous Pending BR (Others) 0
Today Pending BR 1
Today Pending BR (Others) 0
BR Passed Today 0
BR (Others) Passed Today 0
Total BR Passed 0
Total BR (Others) Passed 0
Inter Lab Voucher
Previous Pending BR 0
Previous Pending BR (Others) 0
Today Pending BR 0
Today Pending BR (Others) 0
BR Passed Today 0
BR (Others) Passed Today 0
Total BR Passed 0
Total BR (Others) Passed 0
Escalated Bill Status
Previous Escalated Bills 0
Today Escalated Bills 0
Search Bills
BR No
Invoice No
Party Name
BR No/Invoice No/Part
GO


Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Ajay Kumar
EmpID: 95f8
Location: AMPRI
Role: Finance & Accounts Officer (Audit)
Financial Year: 2012-2013
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Docs from other depts
Diarization
Audit
1st Level Authorization
2nd Level Authorization
Voucher Posting
Home » Voucher Authorization » IInd Level Authorization
IInd Level Authorization
Passed Bill Detail
My Pending BR
Other Users Pending BR
Book List
S No.
Book Type
GL Code
GL Head
BR Count
Select
1
JOURNAL
JOURNAL BOOK AMPRI BHOPAL
1
DA Observation
SO Observation
Assigned To
BR Type
Print
Approve/ Ref Date
App. BR
Ref To SO
FAO Observation
'044.00
30-07-2013 : 17:8 ok
Mr. Ajay Kumar
J
31-03-2013
ok
Submit
Ignore
Authorize BR
Alert
Bill Status
Previous Pending BR
Previous Pending BR (Others)
Today Pending BR
Today Pending BR (Others)
BR Passed Today
BR (Others) Passed Today
Total BR Passed
Total BR (Others) Passed
Inter Lab Voucher
Previous Pending BR
Previous Pending BR (Others)
Today Pending BR
Today Pending BR (Others)
BR Passed Today
BR (Others) Passed Today
Total BR Passed
Total BR (Others) Passed
Escalated Bill Status
Previous Escalated Bills
Today Escalated Bills
Search Bills
BR No
Invoice No
Party Name
BR No/Invoice No/Part
GO

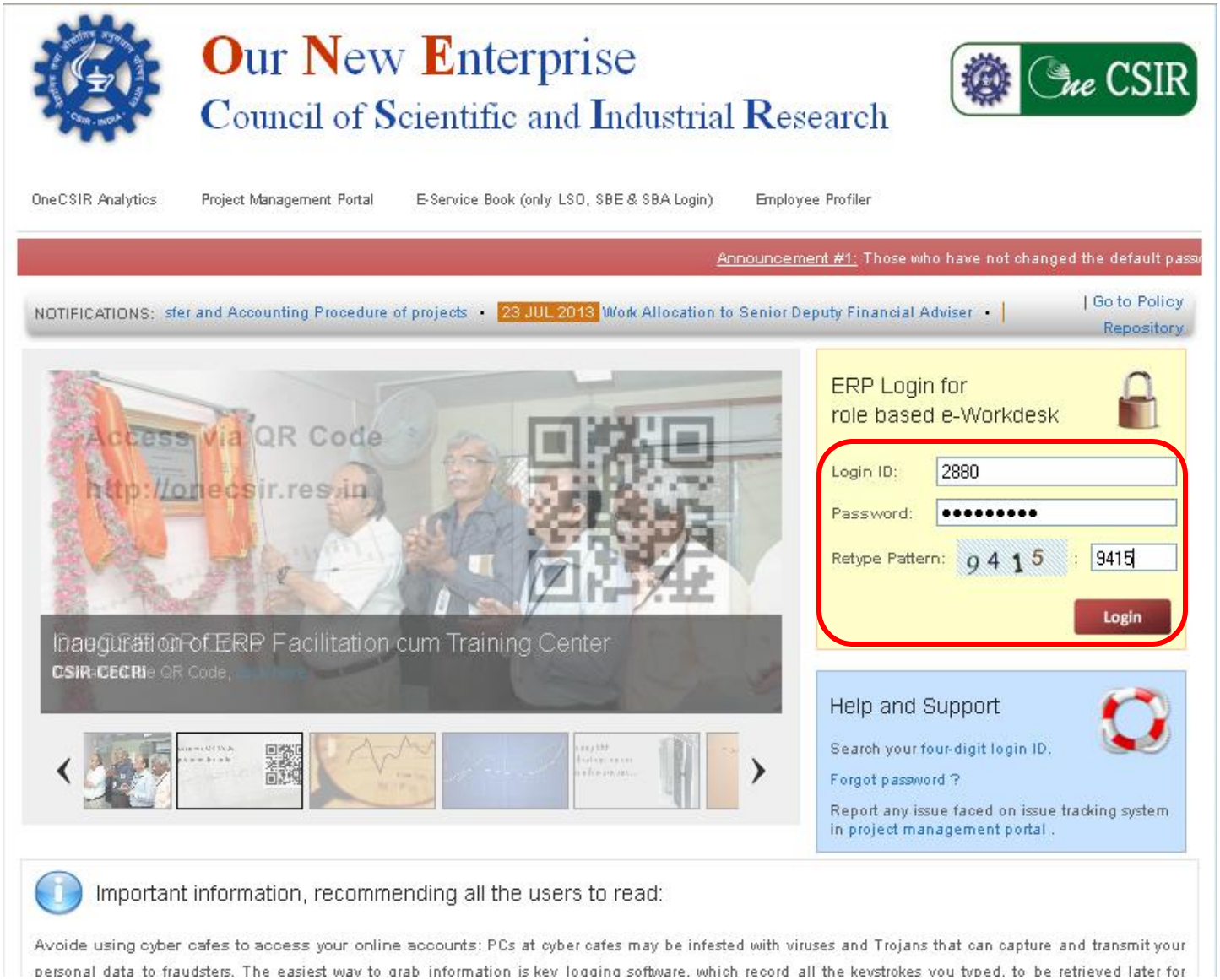

Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Ajay Kumar
EmpID: 95f8
Location: AMPRI
Role: Finance & Accounts Officer (Audit)
Financial Year: 2012-2013
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Home » Voucher Authorization » IInd Level Authorization
IInd Level Authorization
Passed Bill Detail
Docs from other depts
Diarization
Audit
1st Level Authorization
2nd Level Authorization
Voucher Posting
Are you sure you want to authorize this BR?
OK
Cancel
Submit
Ignore
Alert
Bill Status
Inter Lab Voucher
Escalated Bill Status
Search Bills
BR No
Invoice No
Party Name
BR No/Invoice No/Part
GO



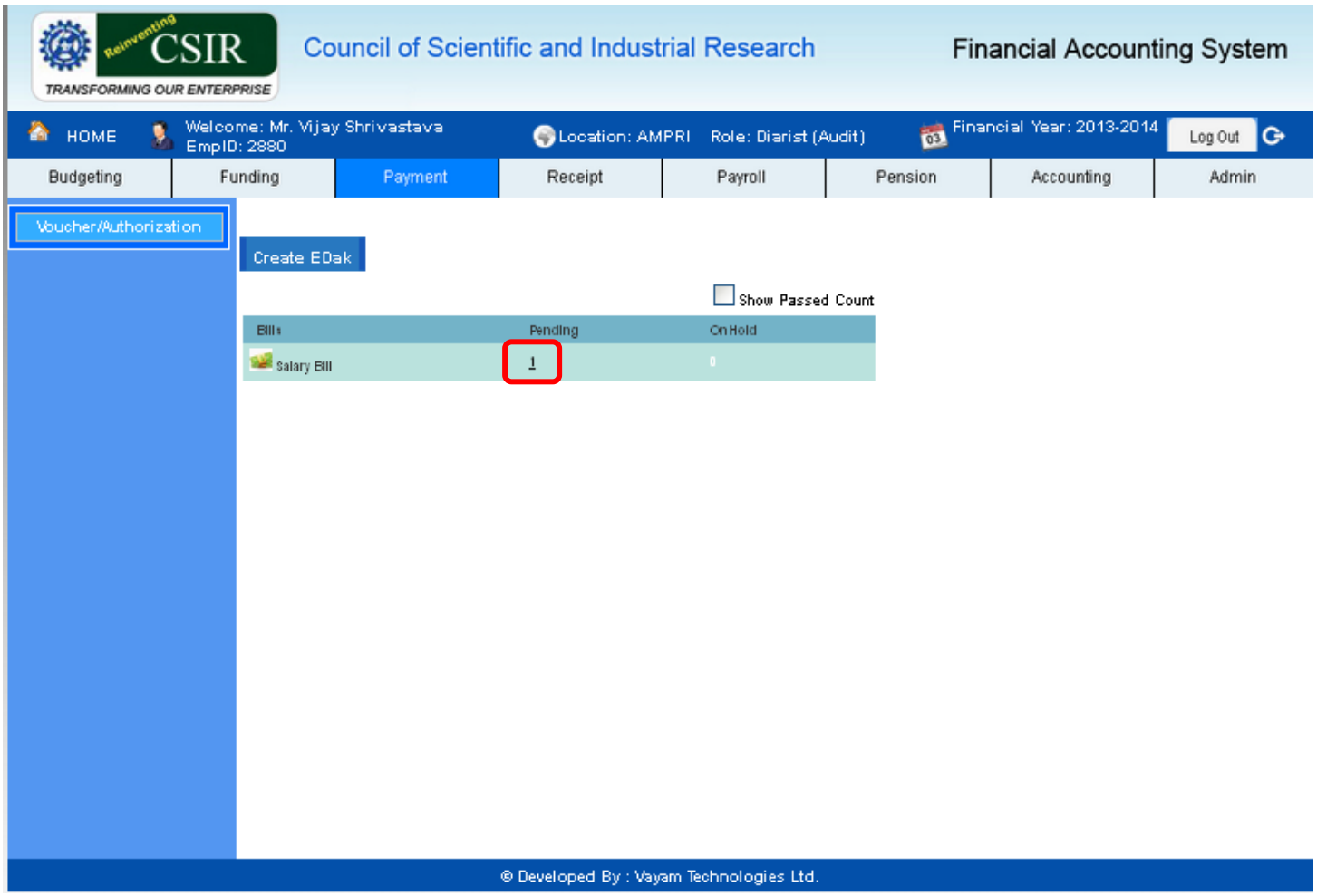
Now the JV was passed from FAO so the actual salary pay bill is in pending list at Diarist(Audit) level. Here onwards you do need to select the last financial year as 2012-13, this will be posted in the current financial year.

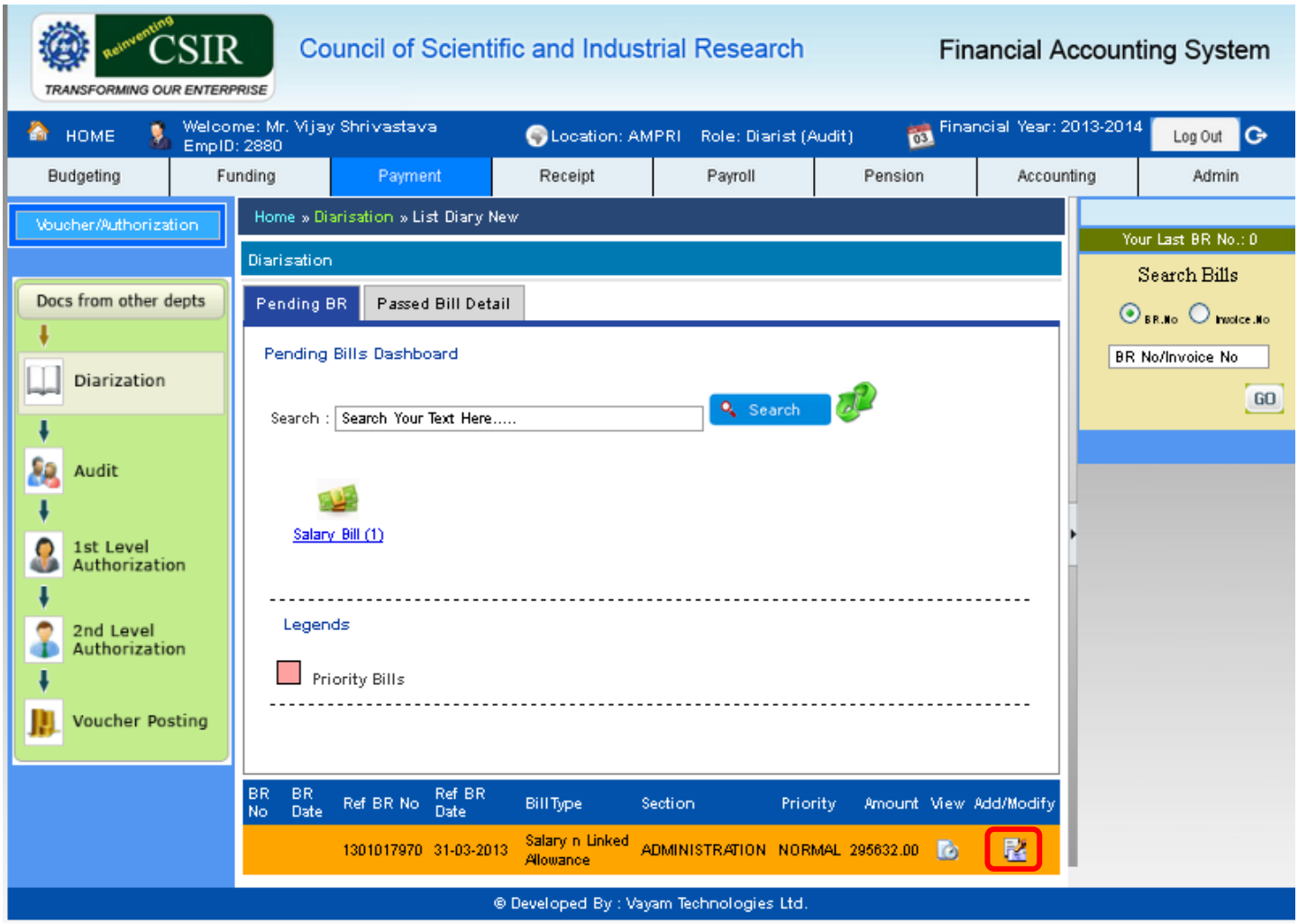
Change the BR date as 1-Apr-2013 at Diarist (Audit) level.

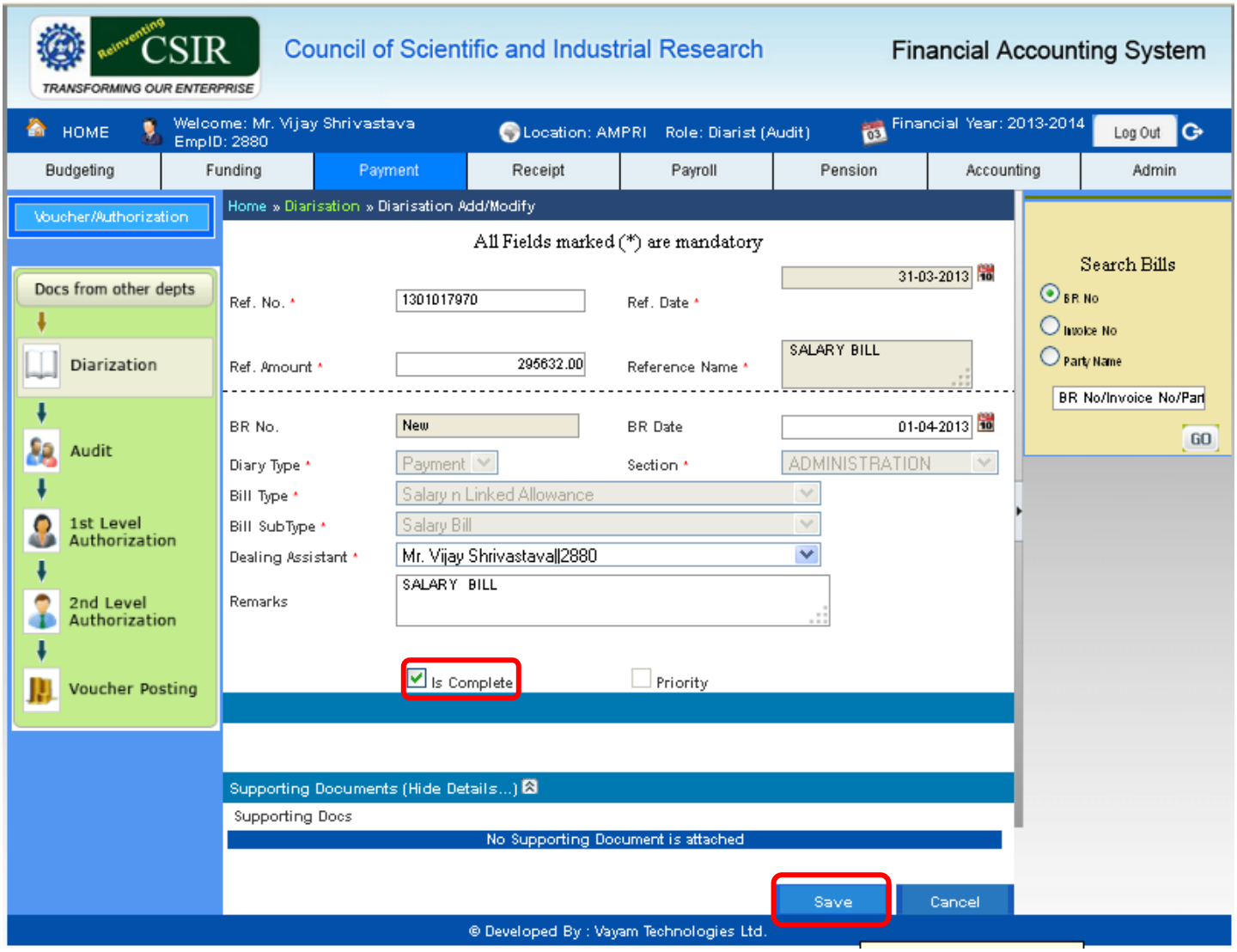
- **Login as Diarist (Audit)**

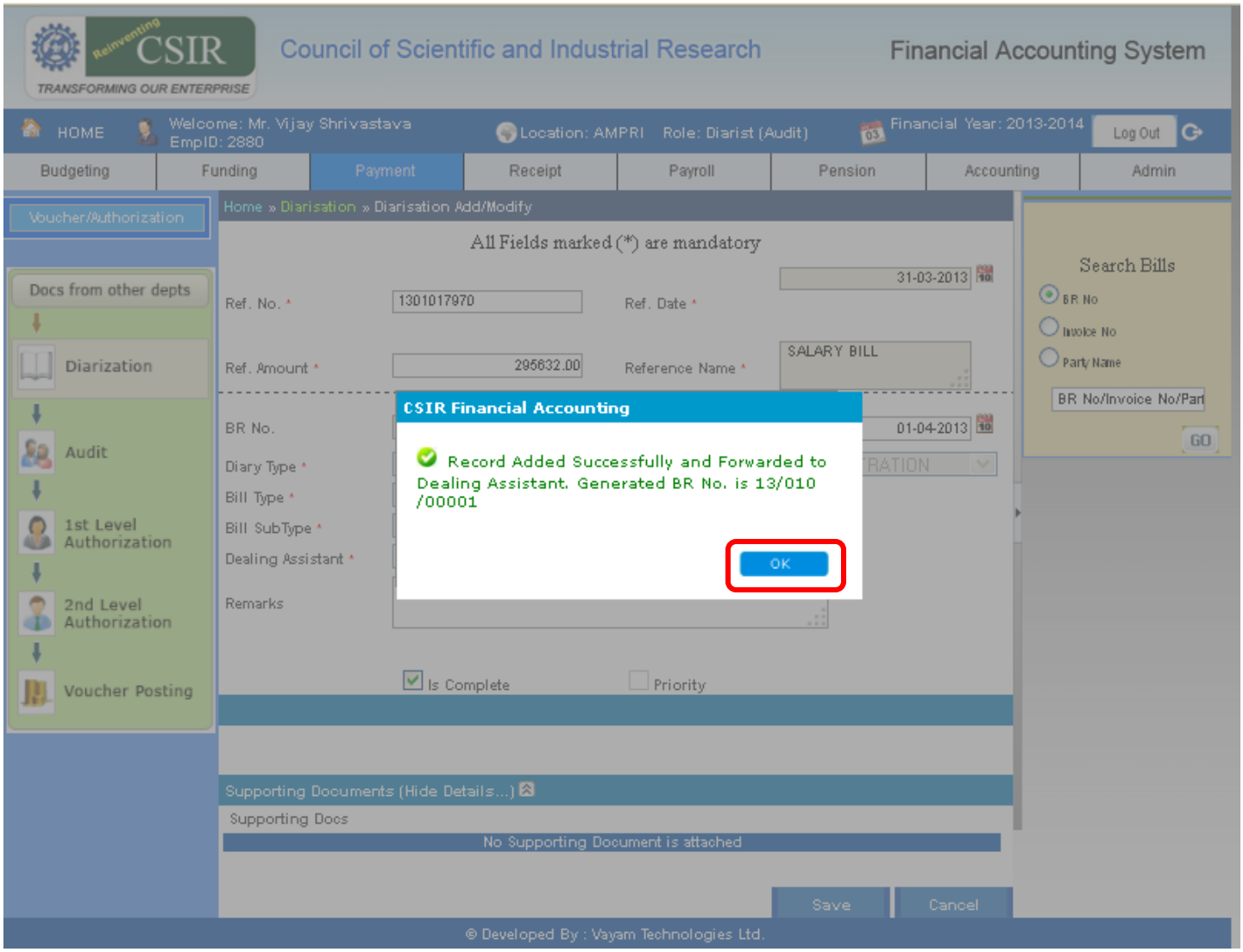


Council of Scientific and Industrial Research
Enterprise Resource Planning Solution (ERPS)
Financial Accounting System
Select Role : Diarist (Audit)
Financial Year : 2013-2014
Work Page
Log Out
My Project
Add Project
S.No
Project Title
Type
1
CSIR-AMPRI Administration
Science & Technology Support Project
My Papers Patents
Meeting
Notification
Notification
Pending OB: NOR/13/010/00040 for Amount 2625.00
Pending OB: NOR/13/010/00043 for Amount 7500.00
Chemical
Achieving breakthroughs in the field of Supramolecular Chemistry, Carbon Microtubes Development of Speciality polymer for use in Petroleum Products, Industrial Metal finishing, Waste water Treatment etc
Intray
Outtray
Outtray
My Profile
Emp ID :2880
Name :Mr. Vijay Shrivastava
Lab :AMPRI
Designation :Assistant Gr I
Department :
View Complete Profile
Employee Self Service
Benevolent Fund
Children Education
GPF
GPF/CPF Broadsheet
Grievance
Hindi Qualification
House Building Advance
House Rent Allowance
Incentive for acquiring Higher education
Leaves
Loans & Advances
LTC
Medical Reimbursement
Natural Calamity Advance
NOC
OutStanding Balance Detail
Permanent Man Power Request
PMS-Scientist
Policy Clarification
Prior Property Intimation
Professional Update Allowance
Property Return
Representation
Service Extension


Reinventing CSIR
TRANSFORMING OUR ENTERPRISE
Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Vijay Shrivastava
EmpID: 2880
Location: AMPRI
Role: Diarist (Audit)
Financial Year: 2013-2014
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Create EDak
Show Passed Count
Bills
Pending
On Hold
Salary Bill
1
0
© Developed By : Vayam Technologies Ltd.


Reinventing CSIR
TRANSFORMING OUR ENTERPRISE
Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Vijay Shrivastava
EmpID: 2880
Location: AMPRI
Role: Diarist (Audit)
Financial Year: 2013-2014
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Docs from other depts
Diarization
Audit
1st Level Authorization
2nd Level Authorization
Voucher Posting
Home » Diarisation » List Diary New
Diarisation
Pending BR
Passed Bill Detail
Pending Bills Dashboard
Search :
Search Your Text Here.....
Search
Salary Bill (1)
Legends
Priority Bills
BR No
BR Date
Ref BR No
Ref BR Date
BillType
Section
Priority
Amount
View
Add/Modify
1301017970
31-03-2013
Salary n Linked Allowance
ADMINISTRATION
NORMAL
295632.00
Your Last BR No.: 0
Search Bills
BR.No
Invoice.No
BR No/Invoice No
GO
© Developed By : Vayam Technologies Ltd.


Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Vijay Shrivastava
EmpID: 2880
Location: AMPRI
Role: Diarist (Audit)
Financial Year: 2013-2014
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Docs from other depts
Diarization
Audit
1st Level Authorization
2nd Level Authorization
Voucher Posting
Home » Diarisation » Diarisation Add/Modify
All Fields marked (*) are mandatory
Ref. No. *
1301017970
Ref. Date *
31-03-2013
Ref. Amount *
295632.00
Reference Name *
SALARY BILL
BR No.
New
BR Date
01-04-2013
Diary Type *
Payment
Section *
ADMINISTRATION
Bill Type *
Salary n Linked Allowance
Bill SubType *
Salary Bill
Dealing Assistant *
Mr. Vijay Shrivastava||2880
Remarks
SALARY BILL
Is Complete
Priority
Search Bills
BR No
Invoice No
Party Name
BR No/Invoice No/Part
GO
Supporting Documents (Hide Details...)
Supporting Docs
No Supporting Document is attached
Save
Cancel
© Developed By : Vayam Technologies Ltd.


Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Vijay Shrivastava
EmpID: 2880
Location: AMPRI
Role: Diarist (Audit)
Financial Year: 2013-2014
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Docs from other depts
Diarization
Audit
1st Level Authorization
2nd Level Authorization
Voucher Posting
Home » Diarisation » Diarisation Add/Modify
All Fields marked (*) are mandatory
Ref. No. *
1301017970
Ref. Date *
31-03-2013
Ref. Amount *
295632.00
Reference Name *
SALARY BILL
BR No.
01-04-2013
Diary Type *
Bill Type *
Bill SubType *
Dealing Assistant *
Remarks
Is Complete
Priority
CSIR Financial Accounting
Record Added Successfully and Forwarded to Dealing Assistant. Generated BR No. is 13/010 /00001
OK
Search Bills
BR No
Invoice No
Party Name
BR No/Invoice No/Part
GO
Supporting Documents (Hide Details...)
Supporting Docs
No Supporting Document is attached
Save
Cancel
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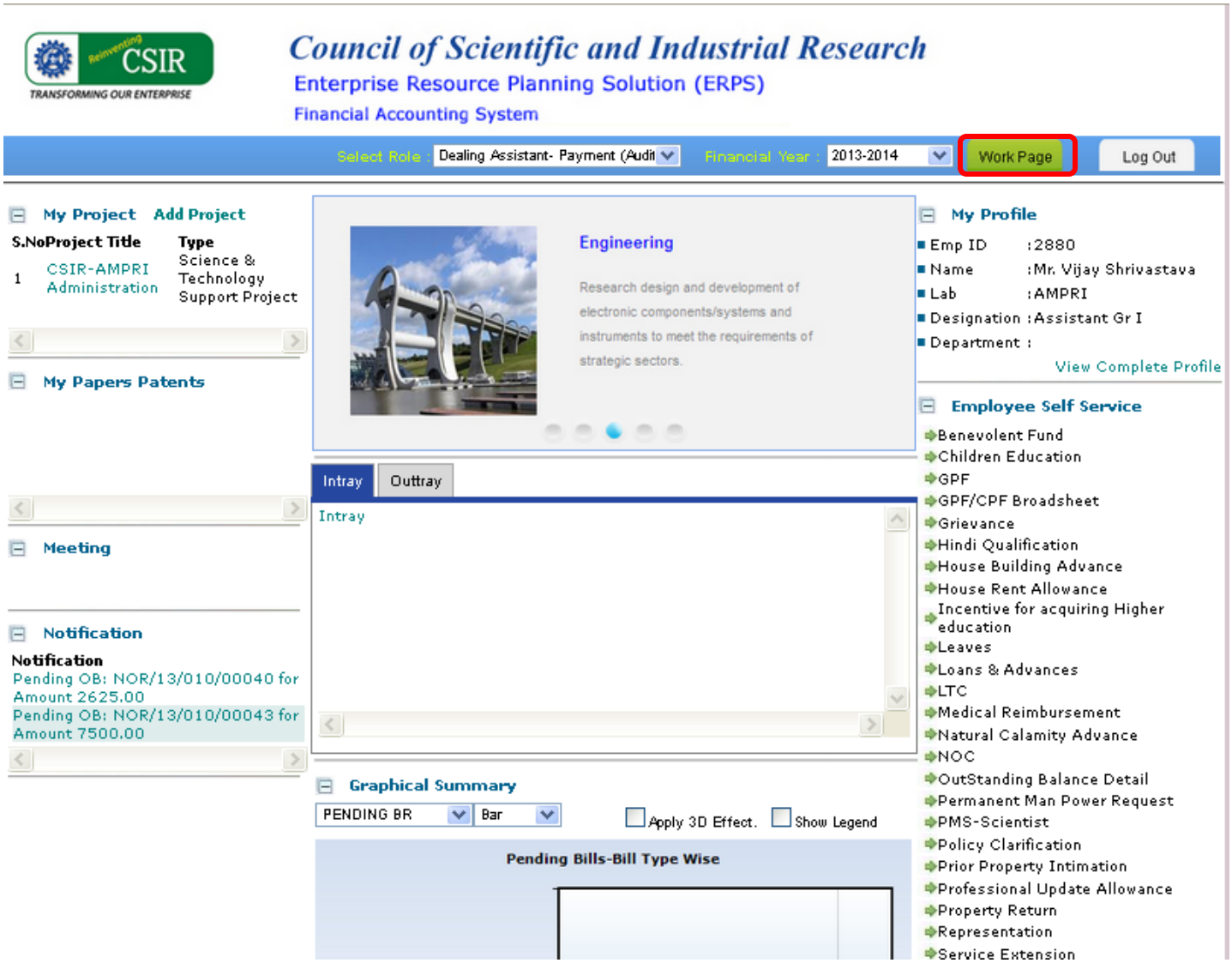
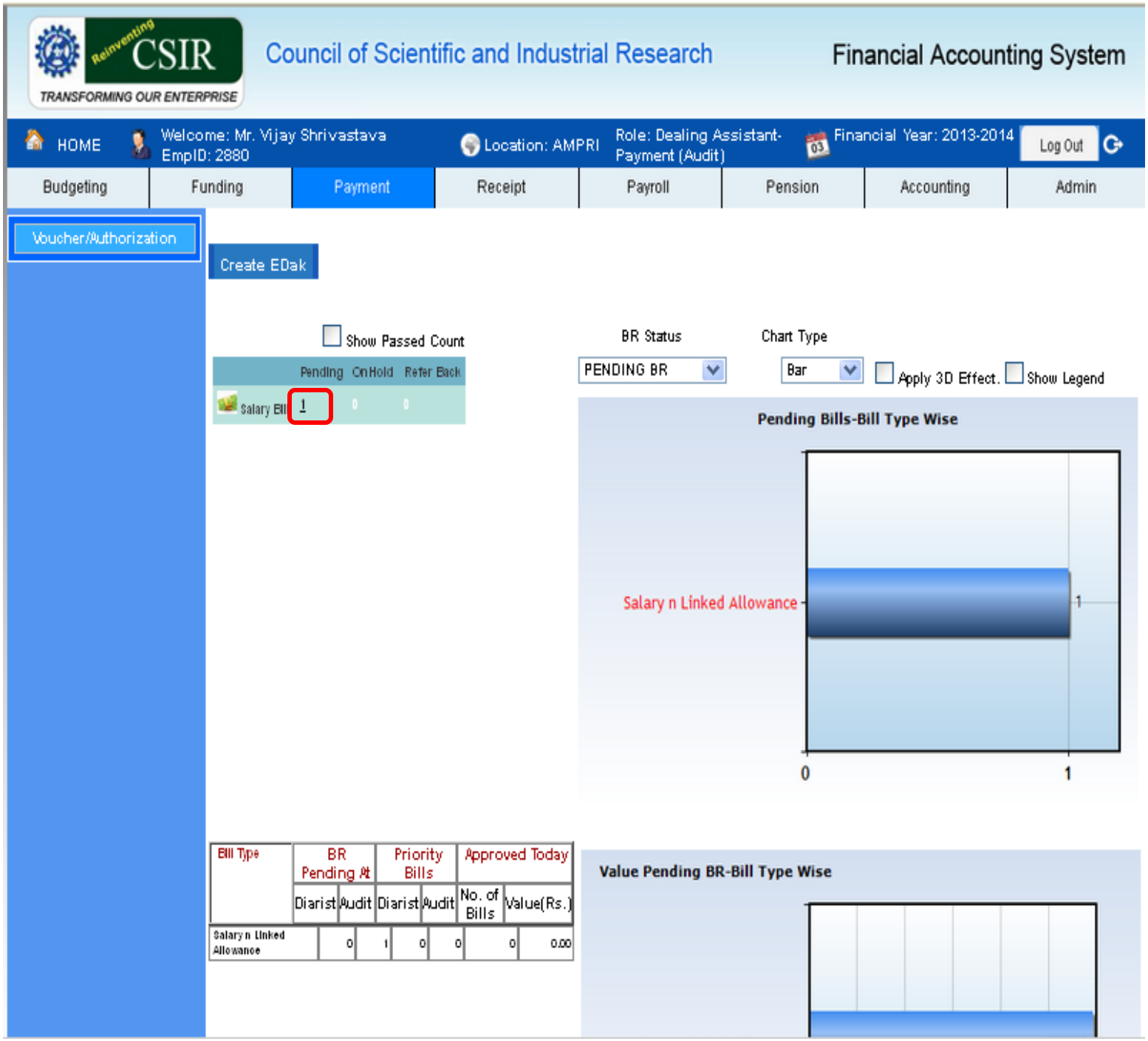
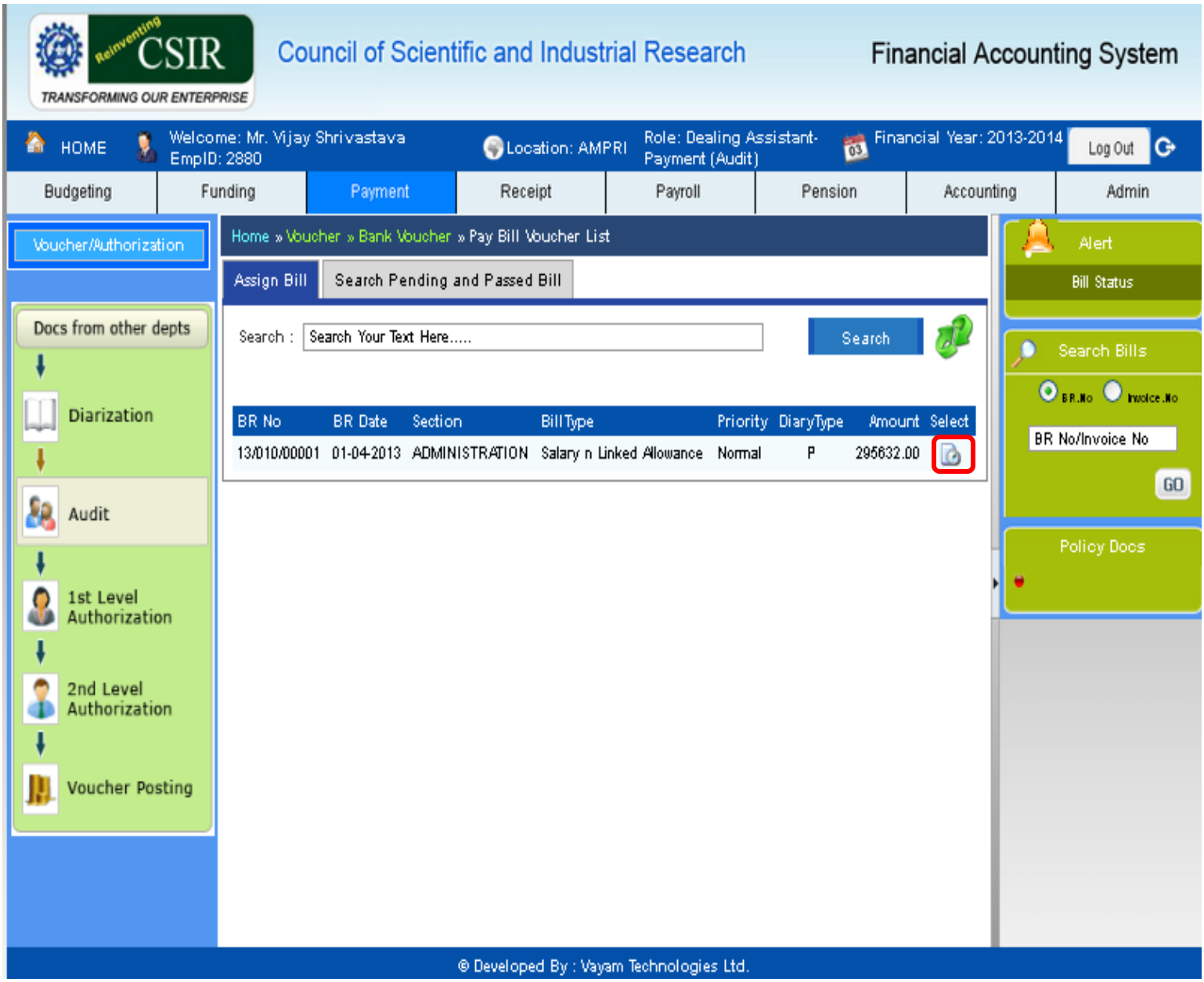
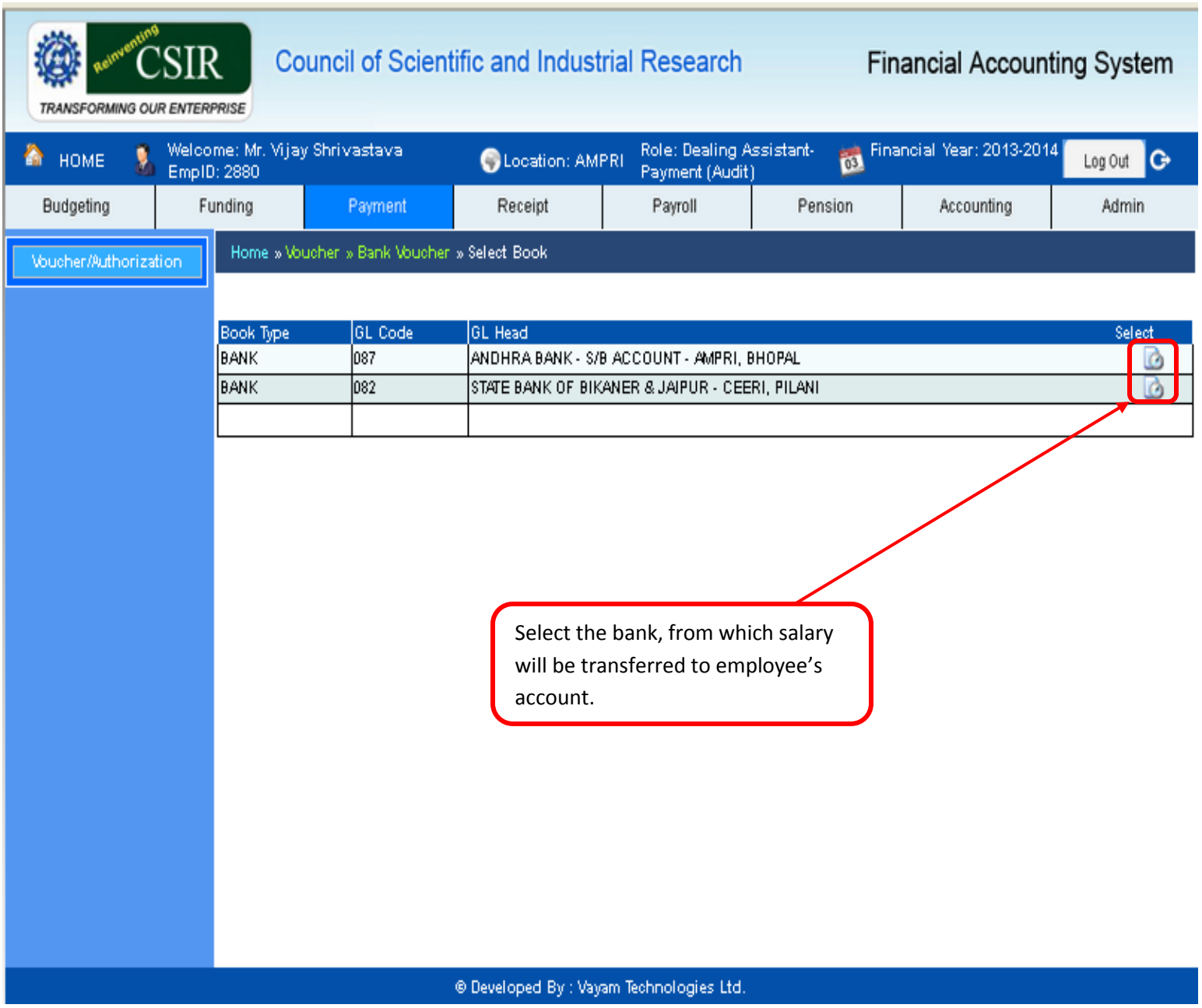
- **Login as Dealing Assistant (Audit)**




Reinventing CSIR
TRANSFORMING OUR ENTERPRISE
Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Vijay Shrivastava
EmpID: 2880
Location: AMPRI
Role: Dealing Assistant-Payment (Audit)
Financial Year: 2013-2014
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Create EDak
Show Passed Count
Pending
On Hold
Refer Back
Salary Bill
1
0
0
BR Status
PENDING BR
Chart Type
Bar
Apply 3D Effect.
Show Legend
Pending Bills-Bill Type Wise
Salary n Linked Allowance
1
0
1
Bill Type
BR Pending At
Priority Bills
Approved Today
Diarist
Audit
Diarist
Audit
No. of Bills
Value(Rs.)
Salary n Linked Allowance
0
1
0
0
0
0.00
Value Pending BR-Bill Type Wise


Reinventing CSIR
TRANSFORMING OUR ENTERPRISE
Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Vijay Shrivastava
EmpID: 2880
Location: AMPRI
Role: Dealing Assistant-Payment (Audit)
Financial Year: 2013-2014
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Docs from other depts
Diarization
Audit
1st Level Authorization
2nd Level Authorization
Voucher Posting
Home » Voucher » Bank Voucher » Pay Bill Voucher List
Assign Bill
Search Pending and Passed Bill
Search :
Search Your Text Here.....
Search
BR No
BR Date
Section
BillType
Priority
DiaryType
Amount
Select
13/010/00001
01-04-2013
ADMINISTRATION
Salary n Linked Allowance
Normal
P
295632.00
Alert
Bill Status
Search Bills
BR.No
Invoice.No
BR No/Invoice No
GO
Policy Docs
© Developed By : Vayam Technologies Ltd.


Reinventing CSIR
TRANSFORMING OUR ENTERPRISE
Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Vijay Shrivastava
EmpID: 2880
Location: AMPRI
Role: Dealing Assistant-Payment (Audit)
Financial Year: 2013-2014
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Home » Voucher » Bank Voucher » Select Book
Book Type
GL Code
GL Head
Select
BANK
087
ANDHRA BANK - S/B ACCOUNT - AMPRI, BHOPAL
BANK
082
STATE BANK OF BIKANER & JAIPUR - CEERI, PILANI
Select the bank, from which salary will be transferred to employee's account.
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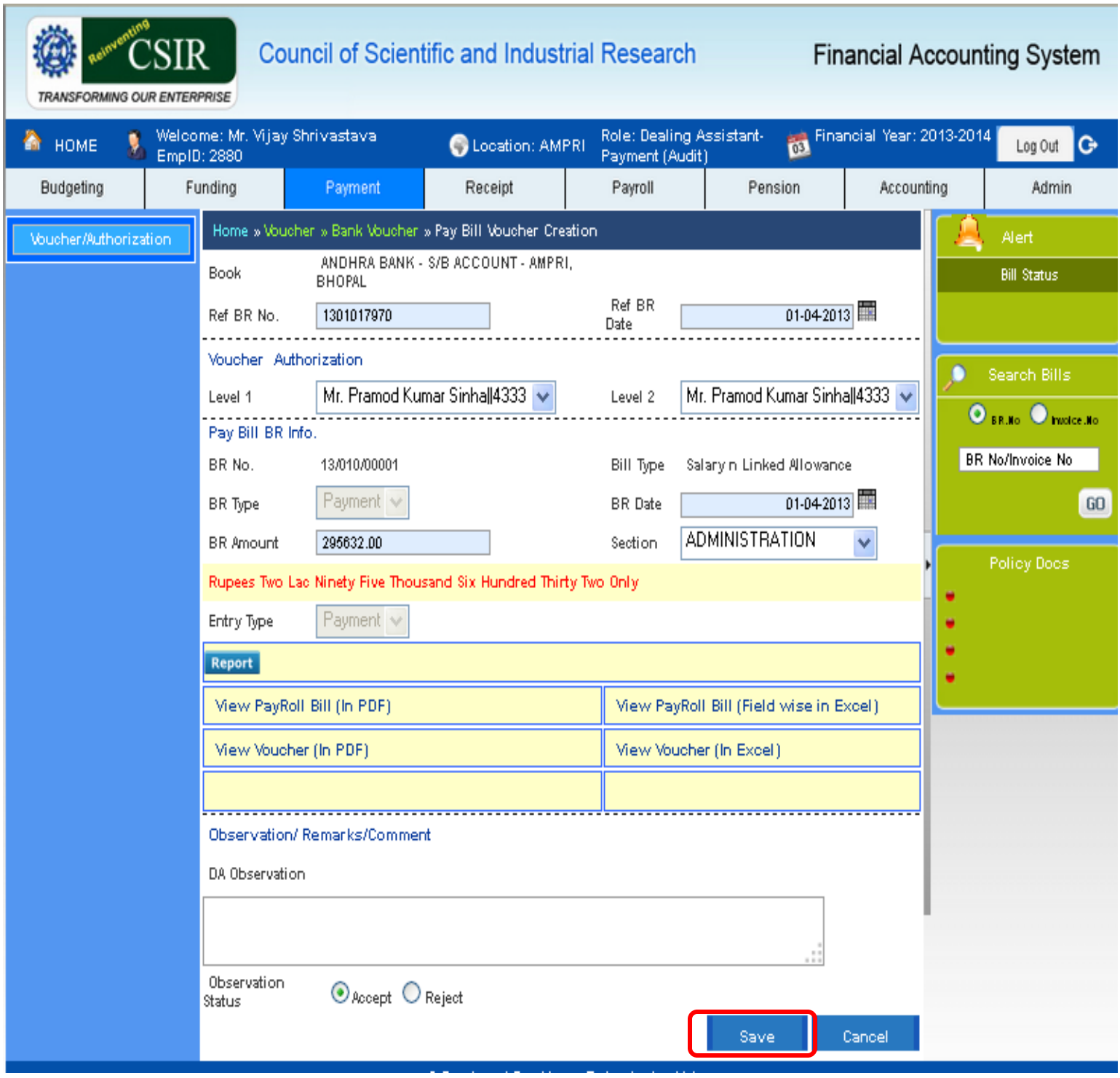
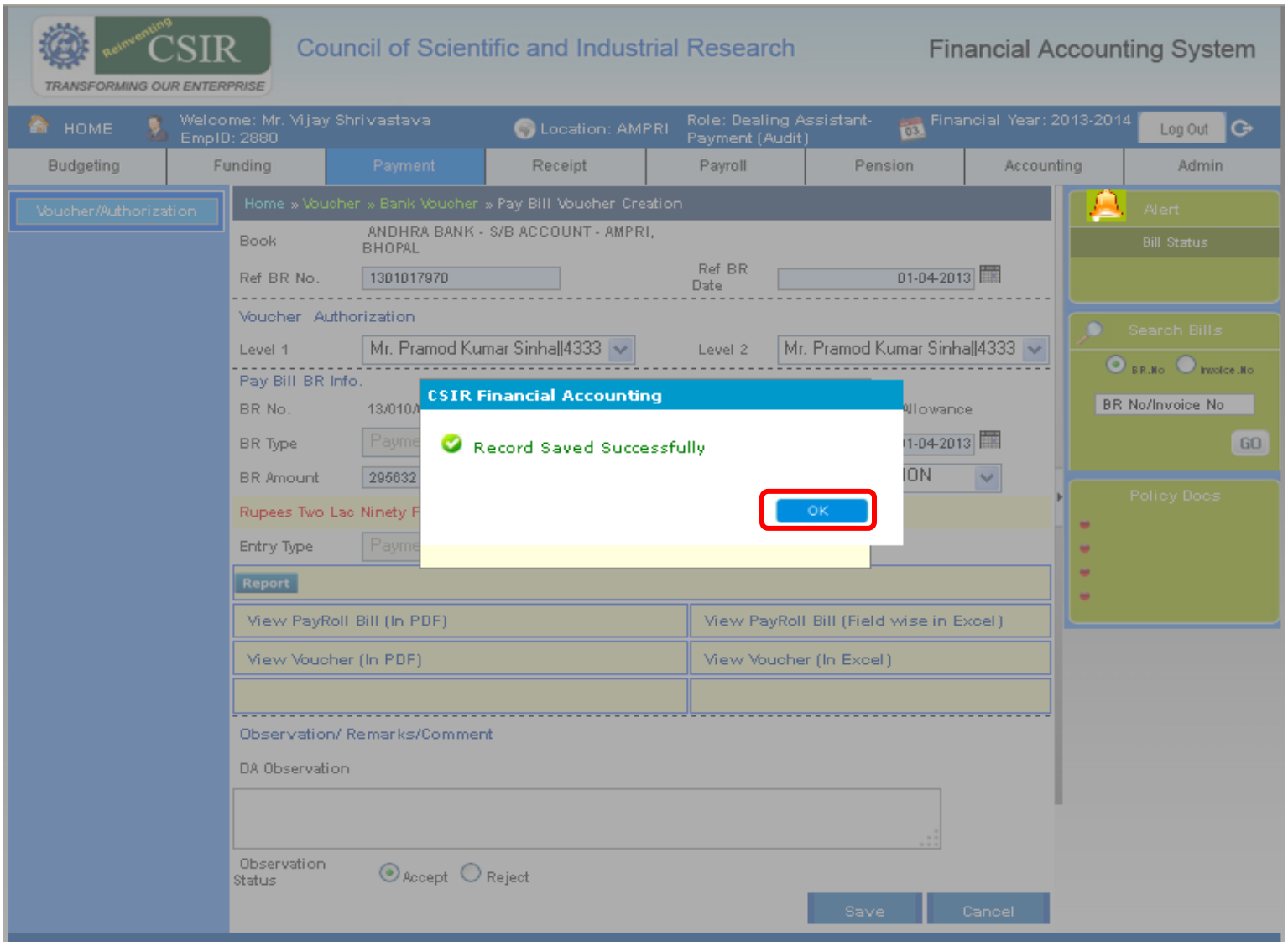
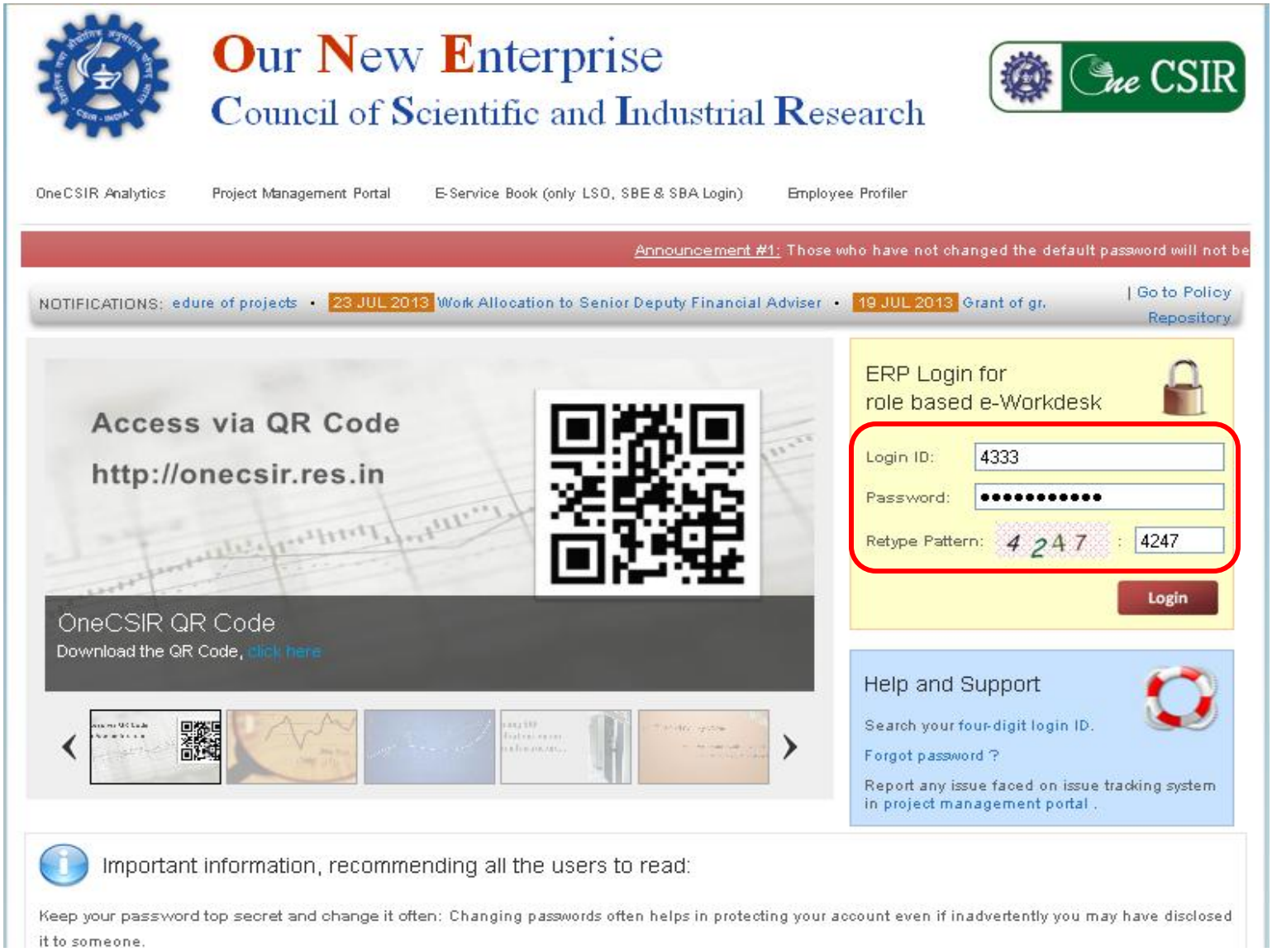
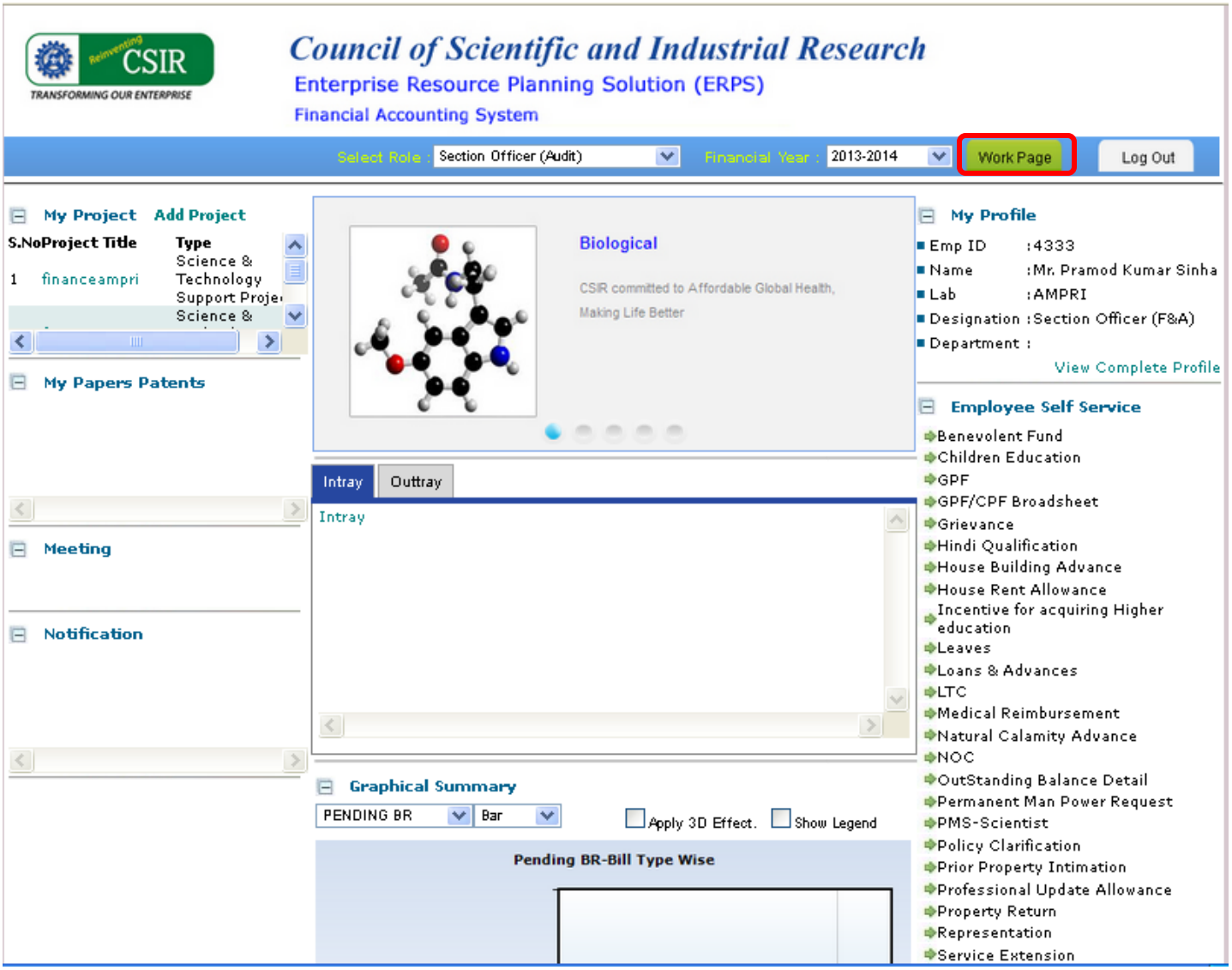
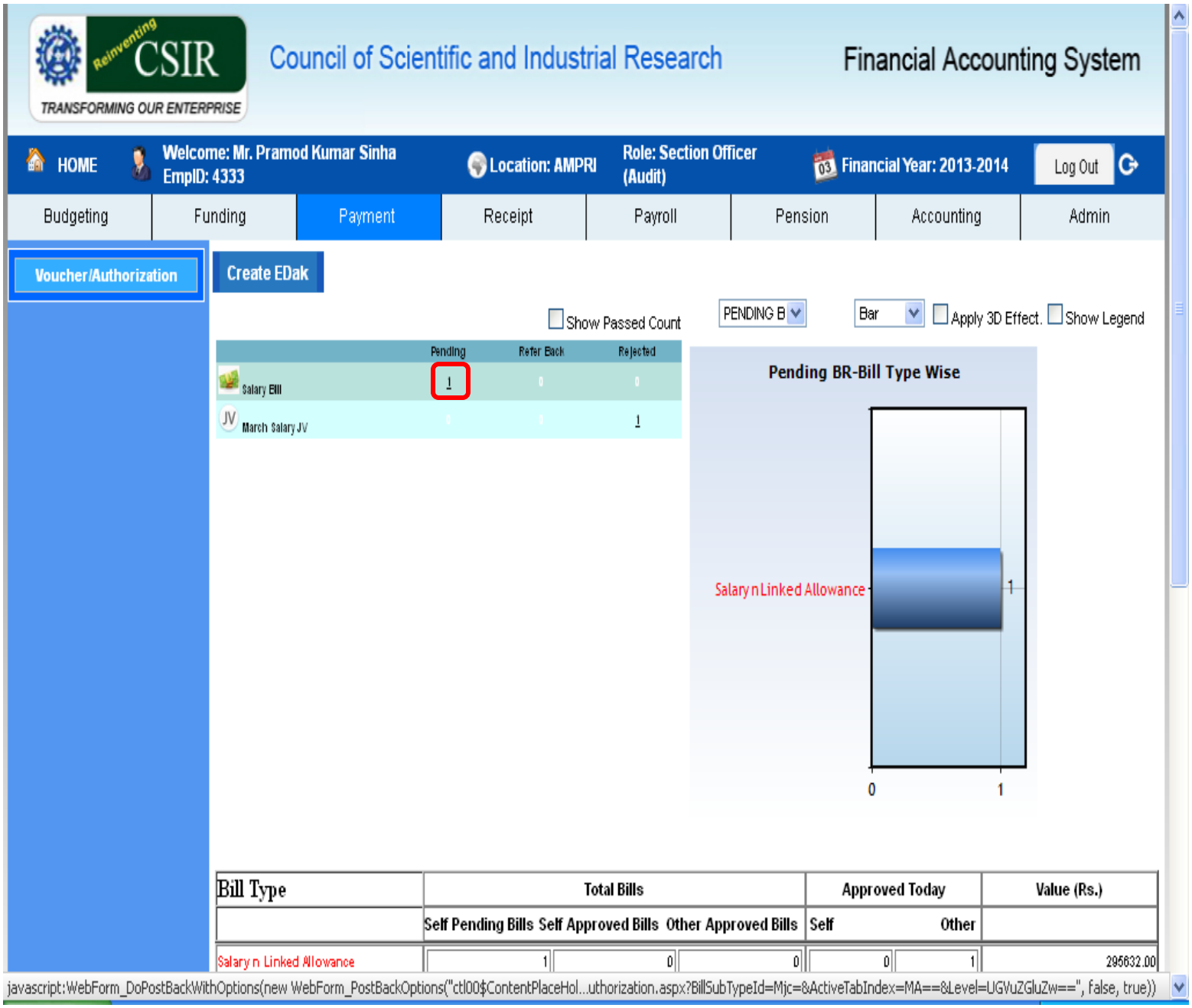

Reinventing CSIR
TRANSFORMING OUR ENTERPRISE
Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Vijay Shrivastava
EmpID: 2880
Location: AMPRI
Role: Dealing Assistant-Payment (Audit)
Financial Year: 2013-2014
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Home » Voucher » Bank Voucher » Pay Bill Voucher Creation
Book
ANDHRA BANK - S/B ACCOUNT - AMPRI, BHOPAL
Ref BR No.
1301017970
Ref BR Date
01-04-2013
Voucher Authorization
Level 1
Mr. Pramod Kumar Sinha||4333
Level 2
Mr. Pramod Kumar Sinha||4333
Pay Bill BR Info.
BR No.
13/010/00001
Bill Type
Salary n Linked Allowance
BR Type
Payment
BR Date
01-04-2013
BR Amount
295632.00
Section
ADMINISTRATION
Rupees Two Lac Ninety Five Thousand Six Hundred Thirty Two Only
Entry Type
Payment
Report
View PayRoll Bill (In PDF)
View PayRoll Bill (Field wise in Excel)
View Voucher (In PDF)
View Voucher (In Excel)
Observation/ Remarks/Comment
DA Observation
Observation Status
Accept
Reject
Save
Cancel
Alert
Bill Status
Search Bills
BR.No
Invoice.No
BR No/Invoice No
GO
Policy Docs

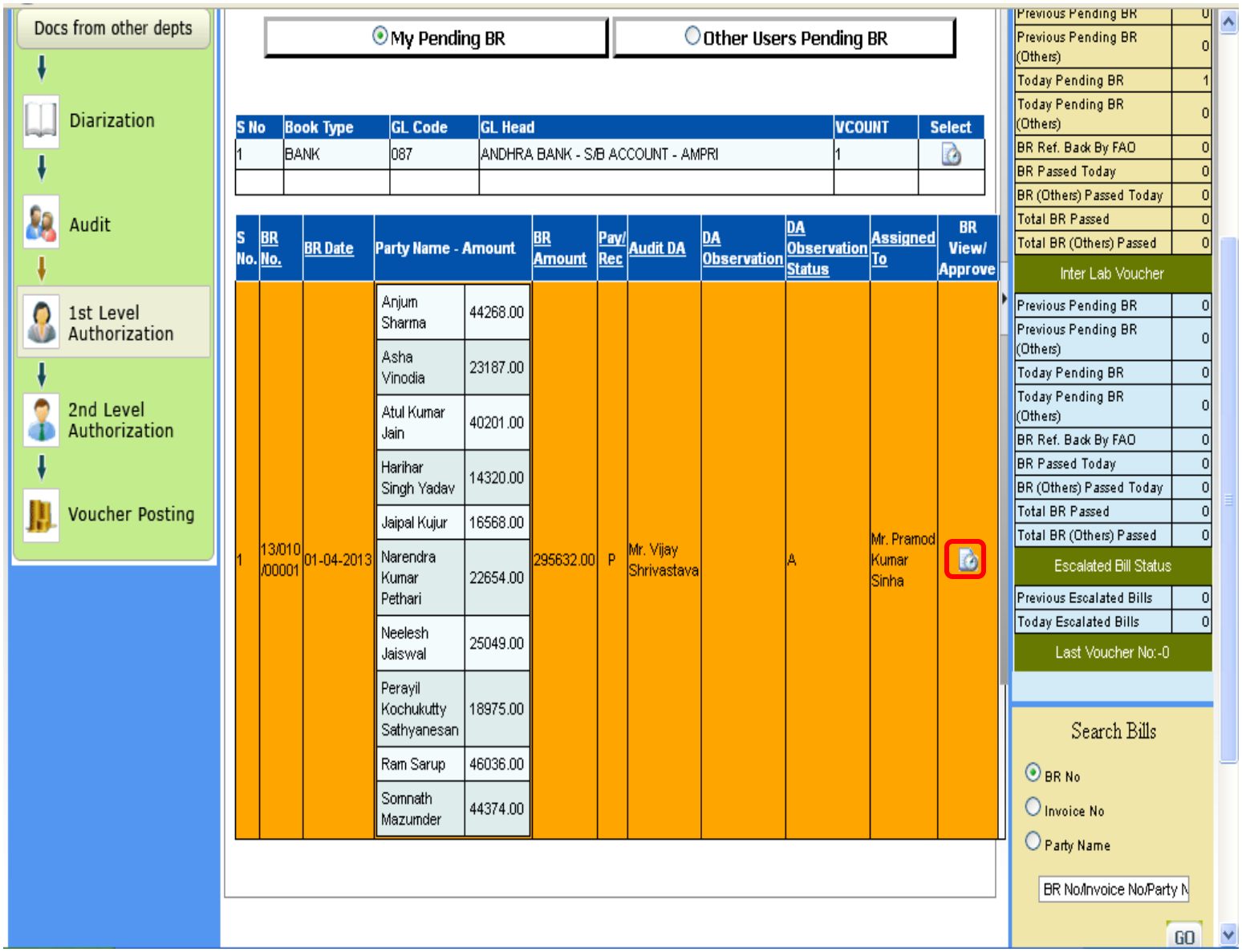

Reinventing CSIR
TRANSFORMING OUR ENTERPRISE
Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Vijay Shrivastava
EmpID: 2880
Location: AMPRI
Role: Dealing Assistant-Payment (Audit)
Financial Year: 2013-2014
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Home » Voucher » Bank Voucher » Pay Bill Voucher Creation
Book
ANDHRA BANK - S/B ACCOUNT - AMPRI, BHOPAL
Ref BR No.
1301017970
Ref BR Date
01-04-2013
Voucher Authorization
Level 1
Mr. Pramod Kumar Sinha||4333
Level 2
Mr. Pramod Kumar Sinha||4333
Pay Bill BR Info.
BR No.
BR Type
BR Amount
295632
Rupees Two Lac Ninety
Entry Type
CSIR Financial Accounting
Record Saved Successfully
OK
Report
View PayRoll Bill (In PDF)
View PayRoll Bill (Field wise in Excel)
View Voucher (In PDF)
View Voucher (In Excel)
Observation/ Remarks/Comment
DA Observation
Observation Status
Accept
Reject
Save
Cancel
Alert
Bill Status
Search Bills
BR No
Invoice No
BR No/Invoice No
GO
Policy Docs

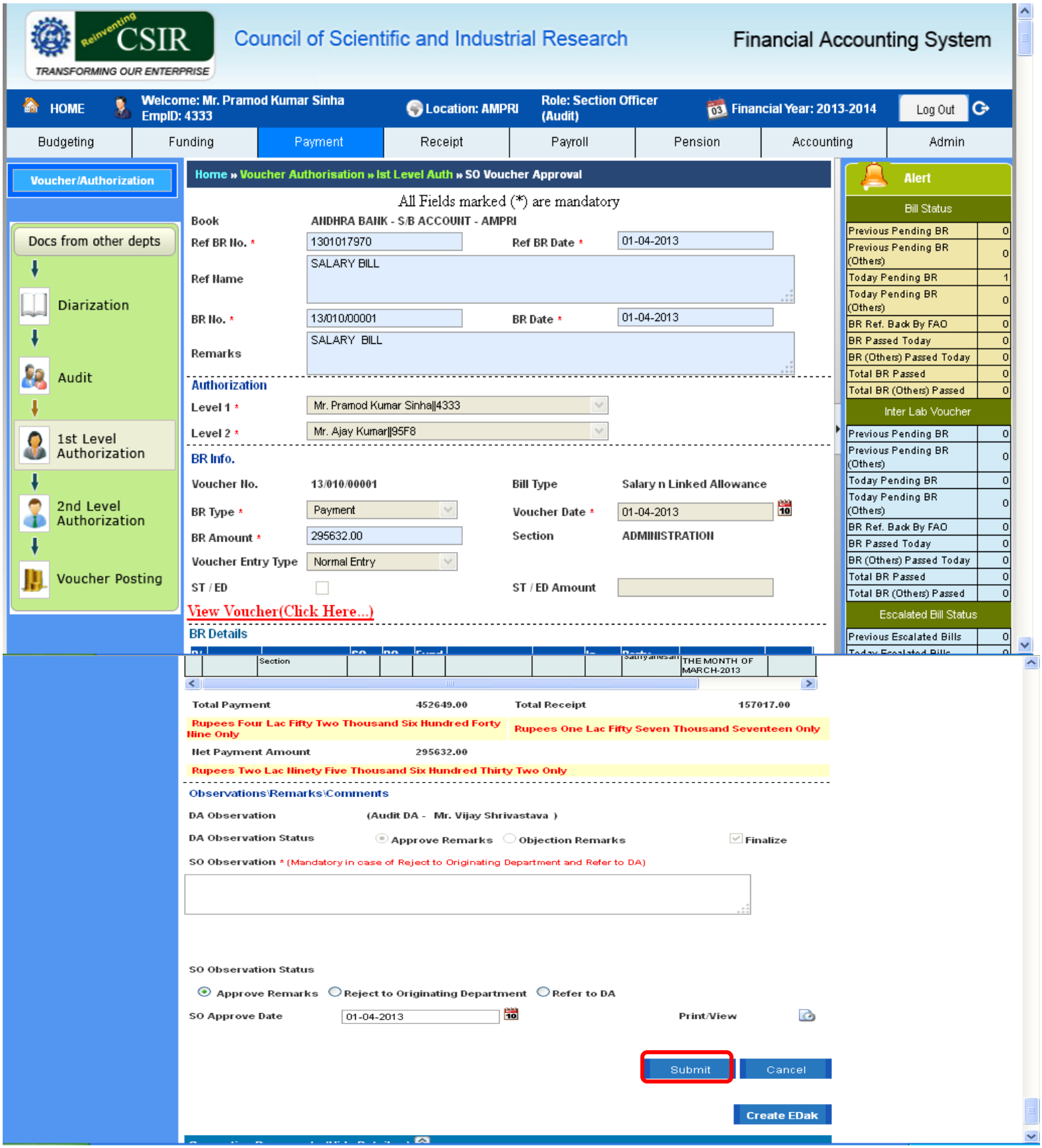
- **Login as Section Officer (Audit)**

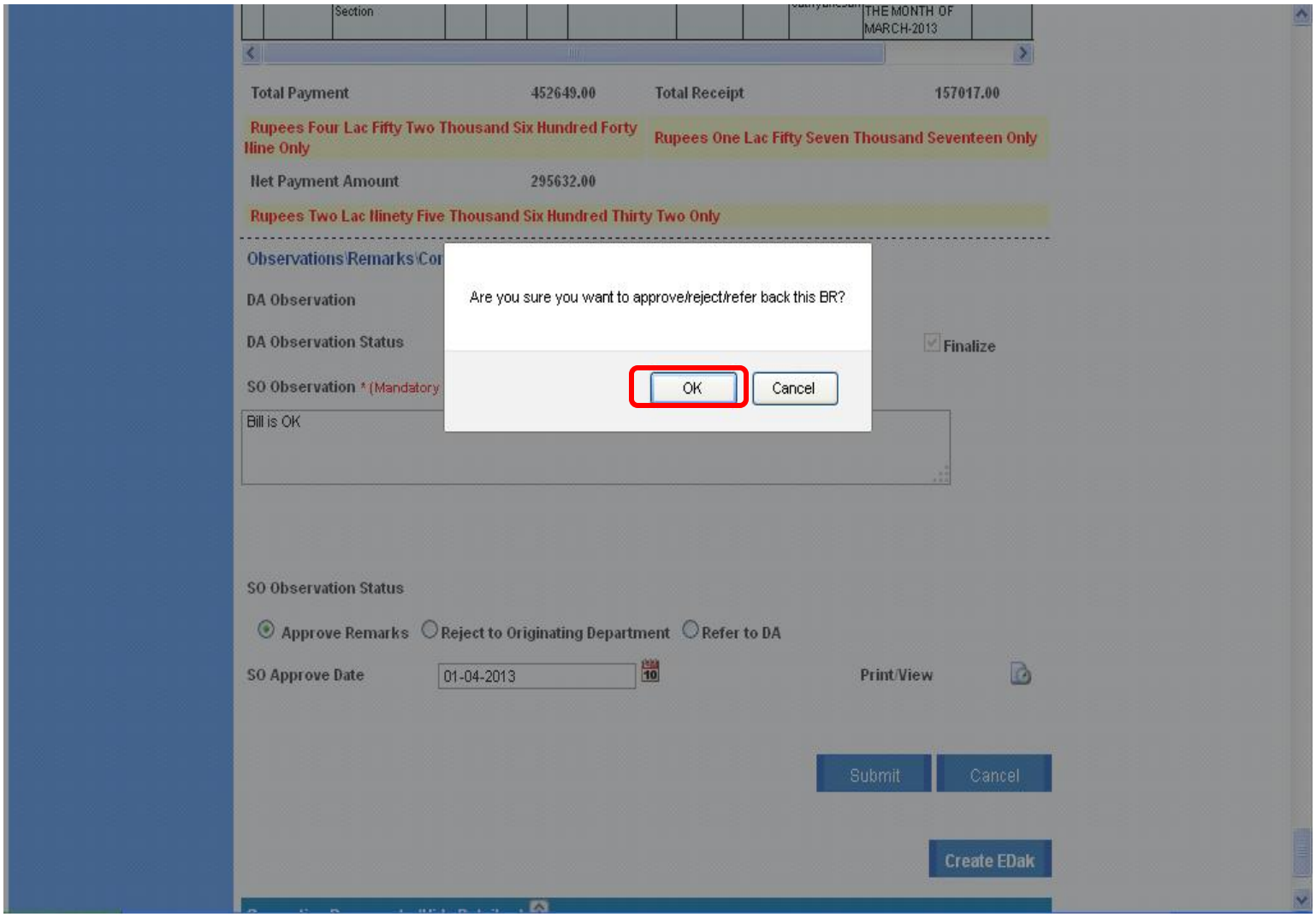


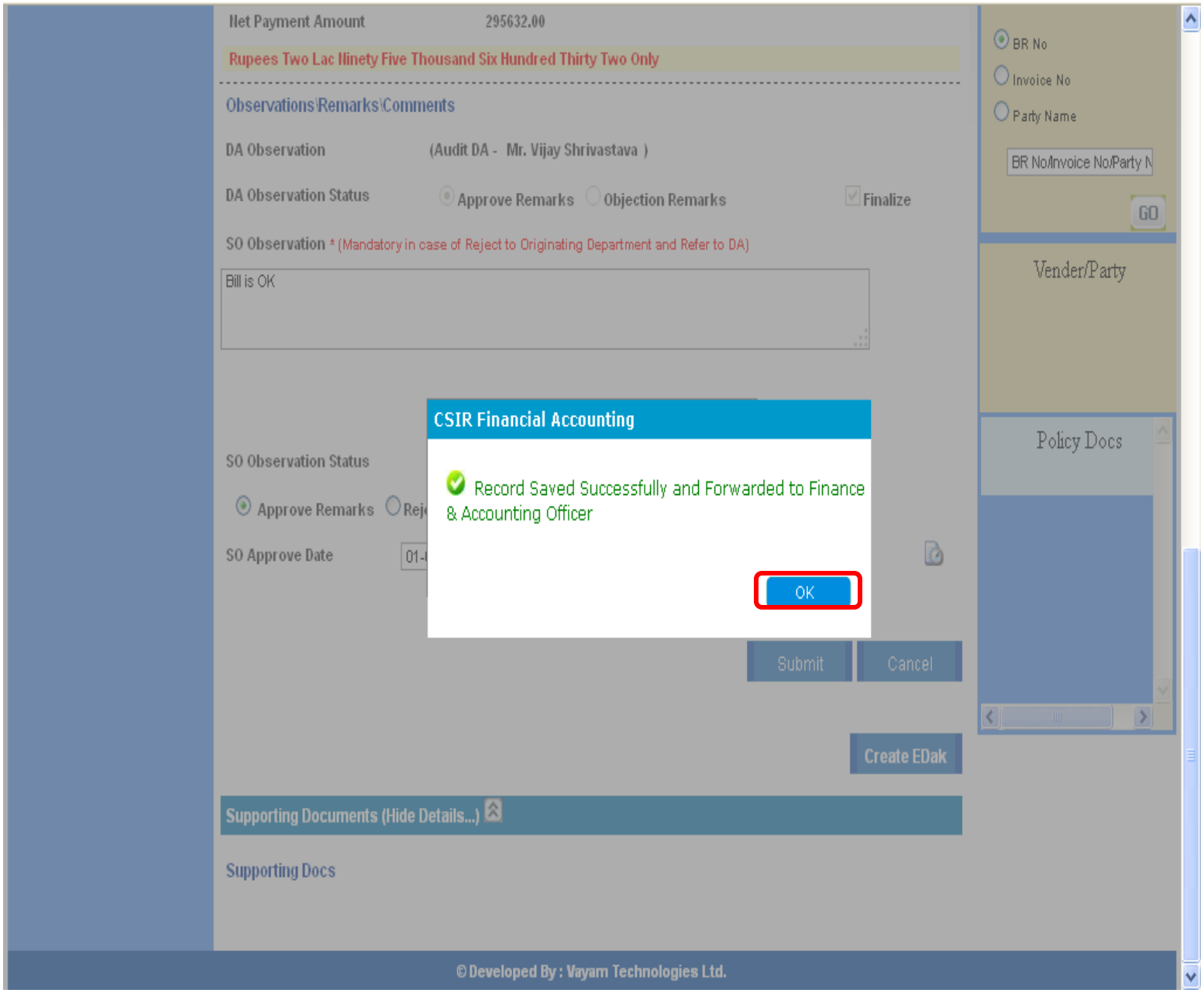

Council of Scientific and Industrial Research
Enterprise Resource Planning Solution (ERPS)
Financial Accounting System
Select Role : Section Officer (Audit)
Financial Year : 2013-2014
Work Page
Log Out
My Project
Add Project
S.No
Project Title
Type
1
financeampri
Science & Technology Support Proje
Science &
My Papers Patents
Meeting
Notification
Biological
CSIR committed to Affordable Global Health, Making Life Better
Intray
Outtray
Intray
Graphical Summary
PENDING BR
Bar
Apply 3D Effect.
Show Legend
Pending BR-Bill Type Wise
My Profile
Emp ID :4333
Name :Mr. Pramod Kumar Sinha
Lab :AMPRI
Designation :Section Officer (F&A)
Department :
View Complete Profile
Employee Self Service
Benevolent Fund
Children Education
GPF
GPF/CPF Broadsheet
Grievance
Hindi Qualification
House Building Advance
House Rent Allowance
Incentive for acquiring Higher education
Leaves
Loans & Advances
LTC
Medical Reimbursement
Natural Calamity Advance
NOC
OutStanding Balance Detail
Permanent Man Power Request
PMS-Scientist
Policy Clarification
Prior Property Intimation
Professional Update Allowance
Property Return
Representation
Service Extension


Reinventing CSIR
TRANSFORMING OUR ENTERPRISE
Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Pramod Kumar Sinha
EmpID: 4333
Location: AMPRI
Role: Section Officer (Audit)
Financial Year: 2013-2014
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Create EDak
Show Passed Count
PENDING B
Bar
Apply 3D Effect.
Show Legend
Pending
Refer Back
Rejected
Salary Bill
March Salary JV
Pending BR-Bill Type Wise
Salary n Linked Allowance
0
1
Bill Type
Total Bills
Approved Today
Value (Rs.)
Self Pending Bills
Self Approved Bills
Other Approved Bills
Self
Other
Salary n Linked Allowance
295632.00
javascript:WebForm_DoPostBackWithOptions(new WebForm_PostBackOptions("ctl00$ContentPlaceHol...uthorization.aspx?BillSubTypeId=Mjc=&ActiveTabIndex=MA==&Level=UGVuZGluZw==", false, true))


Docs from other depts
Diarization
Audit
1st Level Authorization
2nd Level Authorization
Voucher Posting
My Pending BR
Other Users Pending BR
S No
Book Type
GL Code
GL Head
VCOUNT
Select
1
BANK
087
ANDHRA BANK - S/B ACCOUNT - AMPRI
1
S No.
BR No.
BR Date
Party Name - Amount
BR Amount
Pay/ Rec
Audit DA
DA Observation
DA Observation Status
Assigned To
BR View/ Approve
1
13/010 /00001
01-04-2013
Anjum Sharma 44268.00
Asha Vinodia 23187.00
Atul Kumar Jain 40201.00
Harihar Singh Yadav 14320.00
Jaipal Kujur 16568.00
Narendra Kumar Pethari 22654.00
Neelesh Jaiswal 25049.00
Perayil Kochukutty Sathyanesan 18975.00
Ram Sarup 46036.00
Somnath Mazumder 44374.00
295632.00
P
Mr. Vijay Shrivastava
A
Mr. Pramod Kumar Sinha
Previous Pending BR 0
Previous Pending BR (Others) 0
Today Pending BR 1
Today Pending BR (Others) 0
BR Ref. Back By FAO 0
BR Passed Today 0
BR (Others) Passed Today 0
Total BR Passed 0
Total BR (Others) Passed 0
Inter Lab Voucher
Previous Pending BR 0
Previous Pending BR (Others) 0
Today Pending BR 0
Today Pending BR (Others) 0
BR Ref. Back By FAO 0
BR Passed Today 0
BR (Others) Passed Today 0
Total BR Passed 0
Total BR (Others) Passed 0
Escalated Bill Status
Previous Escalated Bills 0
Today Escalated Bills 0
Last Voucher No:-0
Search Bills
BR No
Invoice No
Party Name
BR No/Invoice No/Party N
GO


Reinventing CSIR
TRANSFORMING OUR ENTERPRISE
Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Pramod Kumar Sinha
EmpID: 4333
Location: AMPRI
Role: Section Officer (Audit)
Financial Year: 2013-2014
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Docs from other depts
Diarization
Audit
1st Level Authorization
2nd Level Authorization
Voucher Posting
Home » Voucher Authorisation » Ist Level Auth » SO Voucher Approval
All Fields marked (*) are mandatory
Book
ANDHRA BANK - S/B ACCOUNT - AMPRI
Ref BR No. *
1301017970
Ref BR Date *
01-04-2013
Ref Name
SALARY BILL
BR No. *
13/010/00001
BR Date *
01-04-2013
Remarks
SALARY BILL
Authorization
Level 1 *
Mr. Pramod Kumar Sinha||4333
Level 2 *
Mr. Ajay Kumar||95F8
BR Info.
Voucher No.
13/010/00001
Bill Type
Salary n Linked Allowance
BR Type *
Payment
Voucher Date *
01-04-2013
BR Amount *
295632.00
Section
ADMINISTRATION
Voucher Entry Type
Normal Entry
ST / ED
ST / ED Amount
View Voucher(Click Here...)
BR Details
Section
THE MONTH OF MARCH-2013
Total Payment
452649.00
Total Receipt
157017.00
Rupees Four Lac Fifty Two Thousand Six Hundred Forty Nine Only
Rupees One Lac Fifty Seven Thousand Seventeen Only
Net Payment Amount
295632.00
Rupees Two Lac Ninety Five Thousand Six Hundred Thirty Two Only
Observations\Remarks\Comments
DA Observation
(Audit DA - Mr. Vijay Shrivastava)
DA Observation Status
Approve Remarks
Objection Remarks
Finalize
SO Observation * (Mandatory in case of Reject to Originating Department and Refer to DA)
SO Observation Status
Approve Remarks
Reject to Originating Department
Refer to DA
SO Approve Date
01-04-2013
Print/View
Submit
Cancel
Create EDak
Alert
Bill Status
Previous Pending BR 0
Previous Pending BR (Others) 0
Today Pending BR 1
Today Pending BR (Others) 0
BR Ref. Back By FAO 0
BR Passed Today 0
BR (Others) Passed Today 0
Total BR Passed 0
Total BR (Others) Passed 0
Inter Lab Voucher
Previous Pending BR 0
Previous Pending BR (Others) 0
Today Pending BR 0
Today Pending BR (Others) 0
BR Ref. Back By FAO 0
BR Passed Today 0
BR (Others) Passed Today 0
Total BR Passed 0
Total BR (Others) Passed 0
Escalated Bill Status
Previous Escalated Bills 0


Section
THE MONTH OF MARCH-2013
Total Payment 452649.00
Total Receipt 157017.00
Rupees Four Lac Fifty Two Thousand Six Hundred Forty Nine Only
Rupees One Lac Fifty Seven Thousand Seventeen Only
Net Payment Amount 295632.00
Rupees Two Lac Ninety Five Thousand Six Hundred Thirty Two Only
Observations\Remarks\Cor
DA Observation
DA Observation Status
Finalize
SO Observation * (Mandatory
Bill is OK
Are you sure you want to approve/reject/refer back this BR?
OK
Cancel
SO Observation Status
Approve Remarks
Reject to Originating Department
Refer to DA
SO Approve Date
01-04-2013
Print/View
Submit
Cancel
Create EDak


Net Payment Amount 295632.00
Rupees Two Lac Ninety Five Thousand Six Hundred Thirty Two Only
Observations\Remarks\Comments
DA Observation (Audit DA - Mr. Vijay Shrivastava)
DA Observation Status Approve Remarks Objection Remarks Finalize
SO Observation * (Mandatory in case of Reject to Originating Department and Refer to DA)
Bill is OK
SO Observation Status
Approve Remarks
SO Approve Date
BR No
Invoice No
Party Name
BR No/Invoice No/Party N
GO
Vender/Party
Policy Docs
CSIR Financial Accounting
Record Saved Successfully and Forwarded to Finance & Accounting Officer
OK
Submit
Cancel
Create EDak
Supporting Documents (Hide Details...)
Supporting Docs
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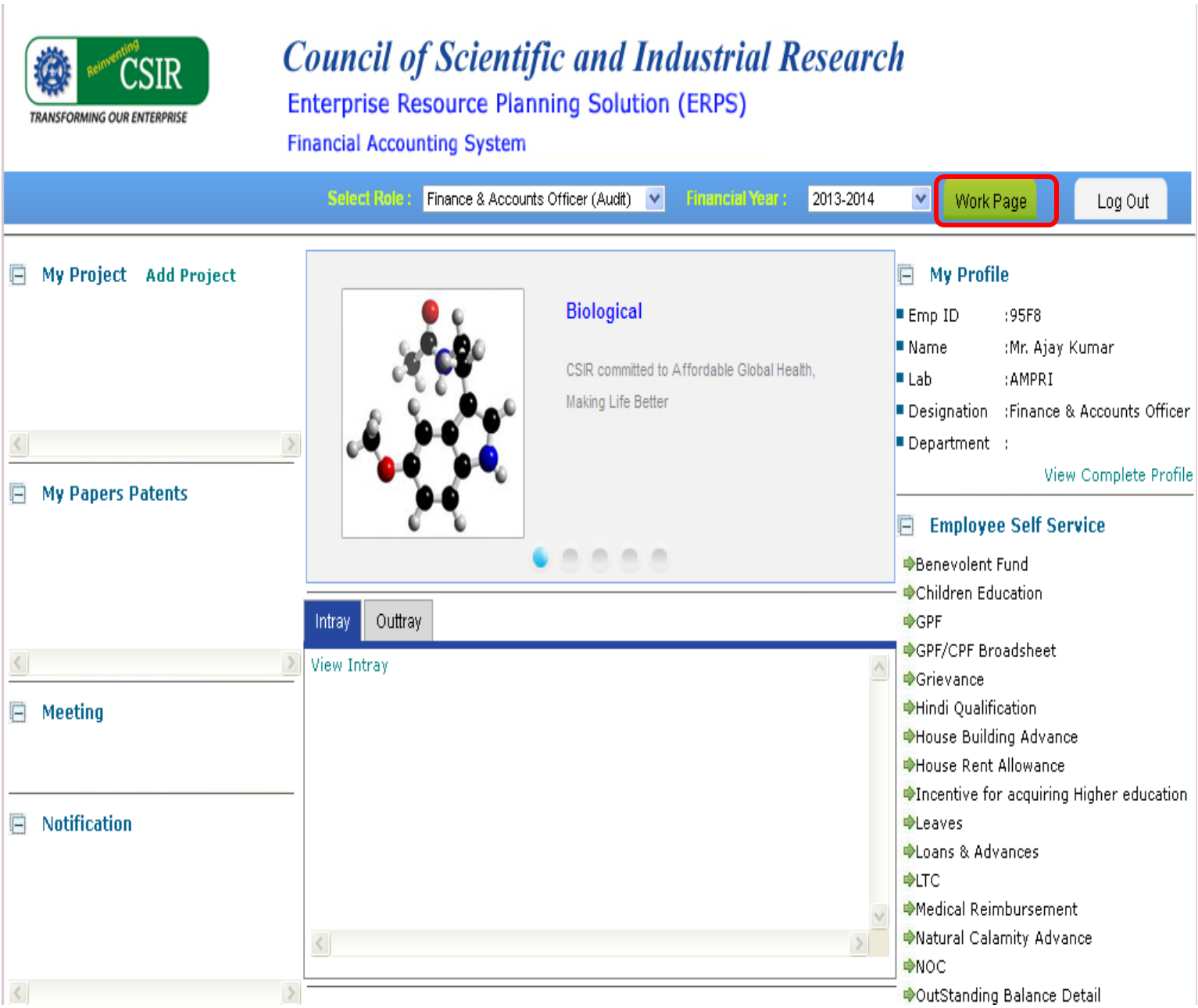
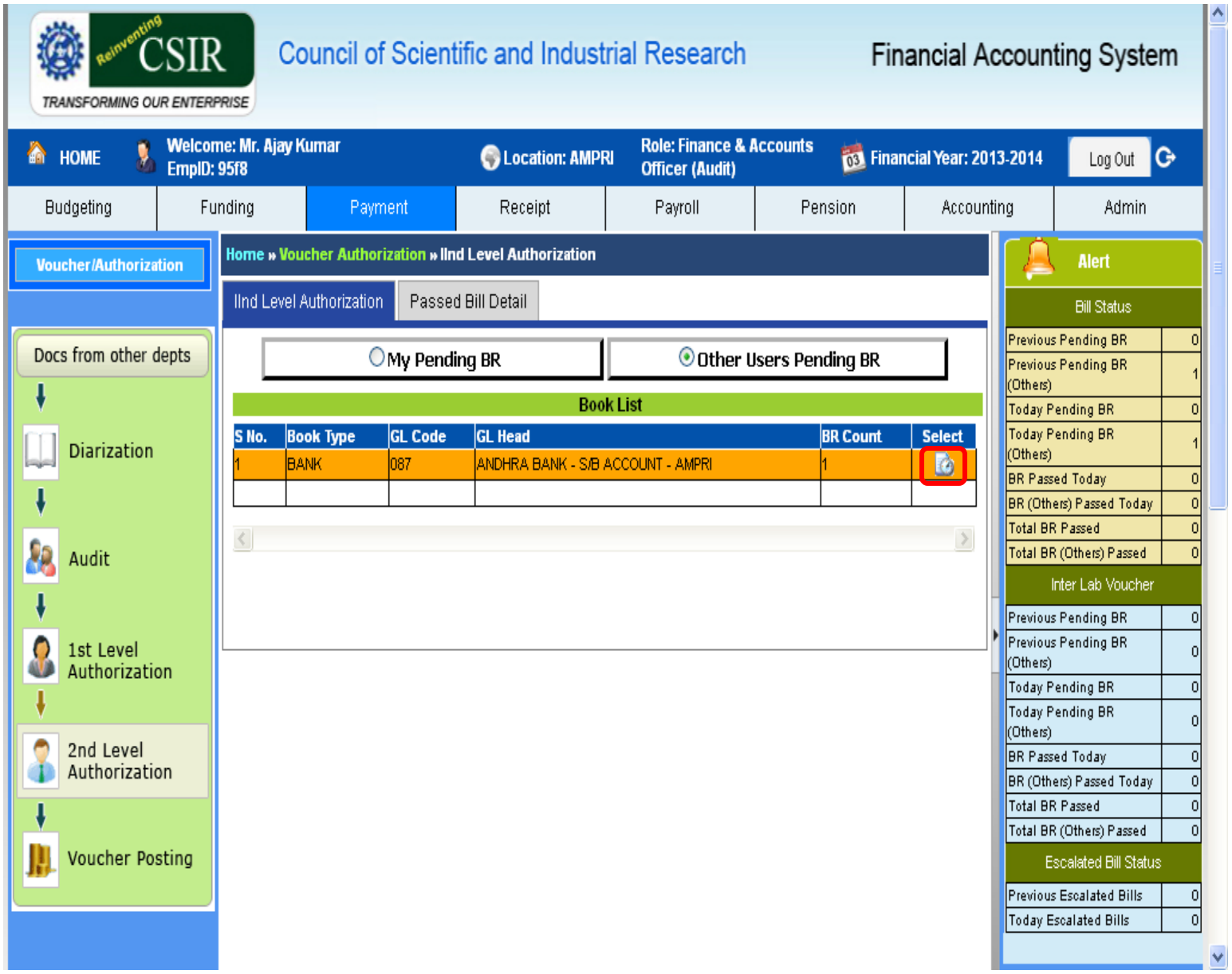
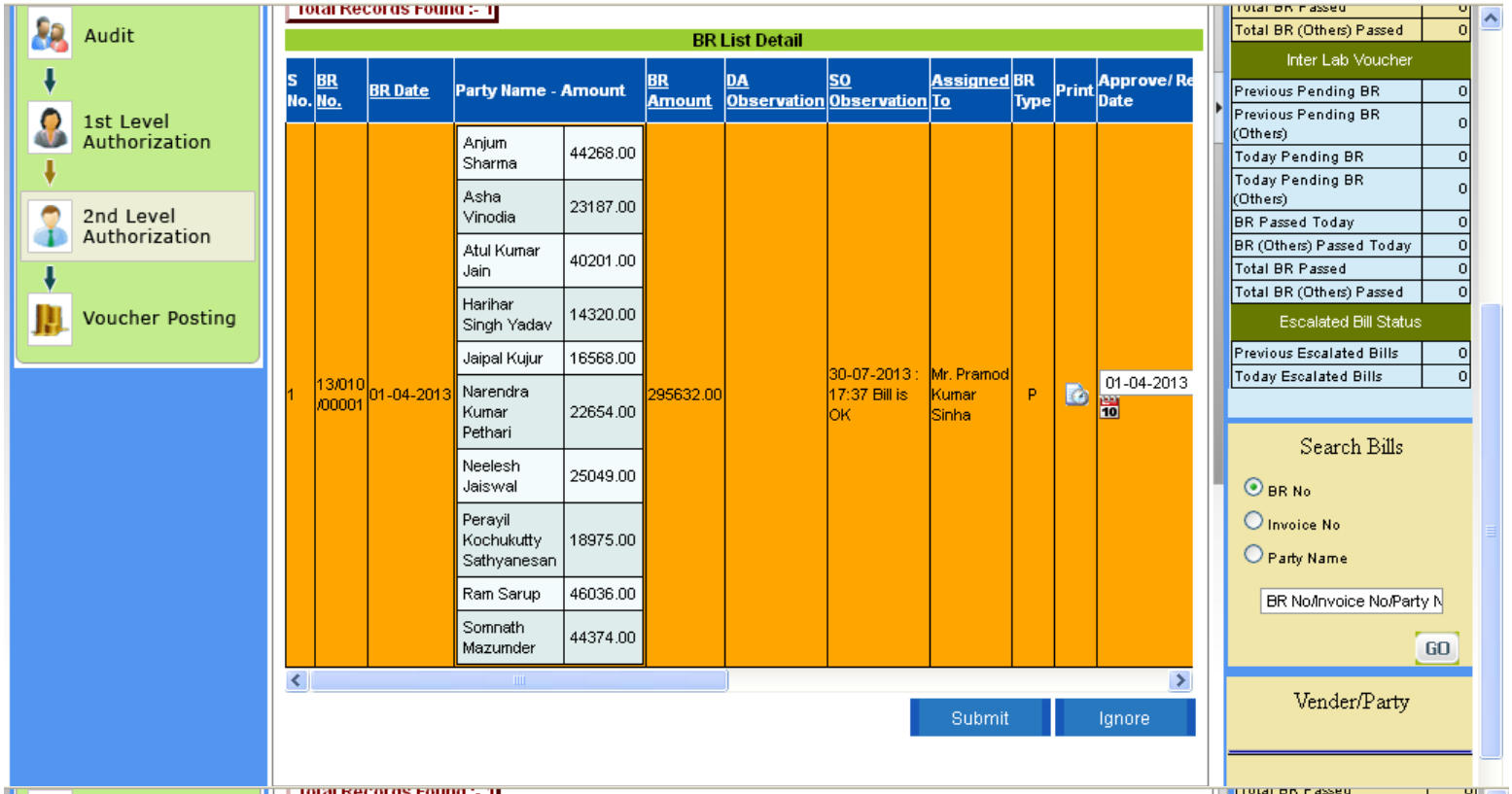
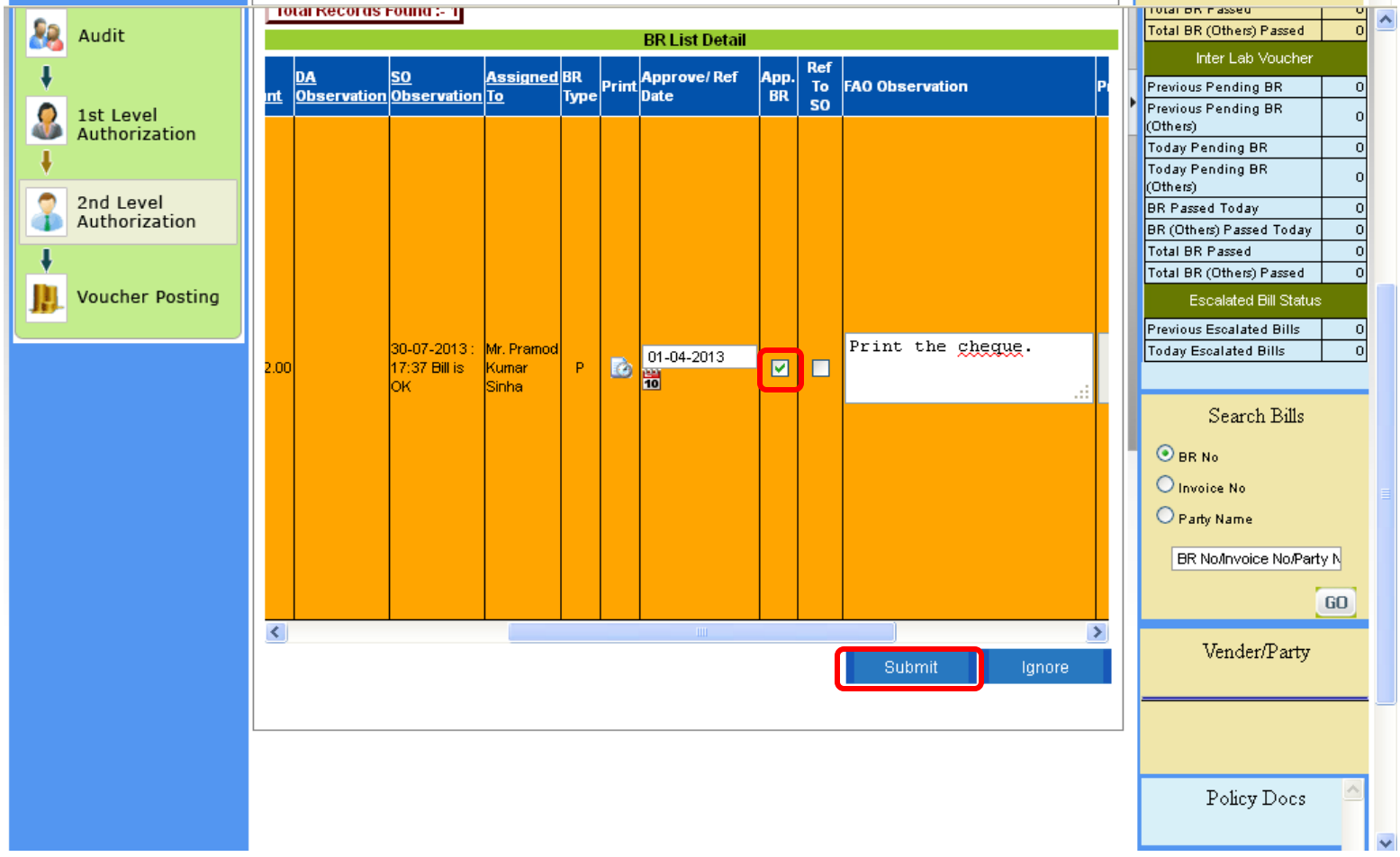
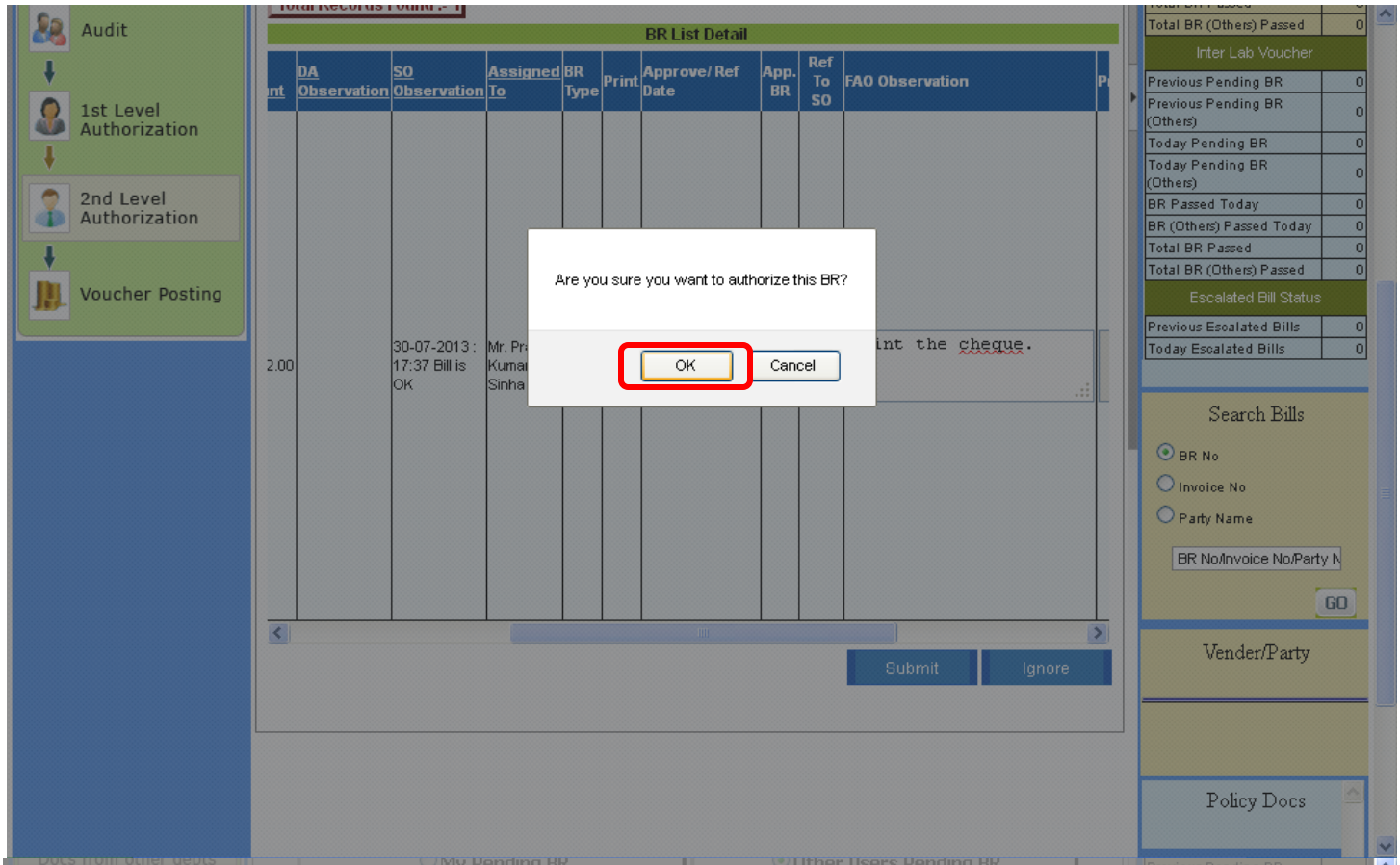
- **Login as Finance and Account Officer (Audit)**

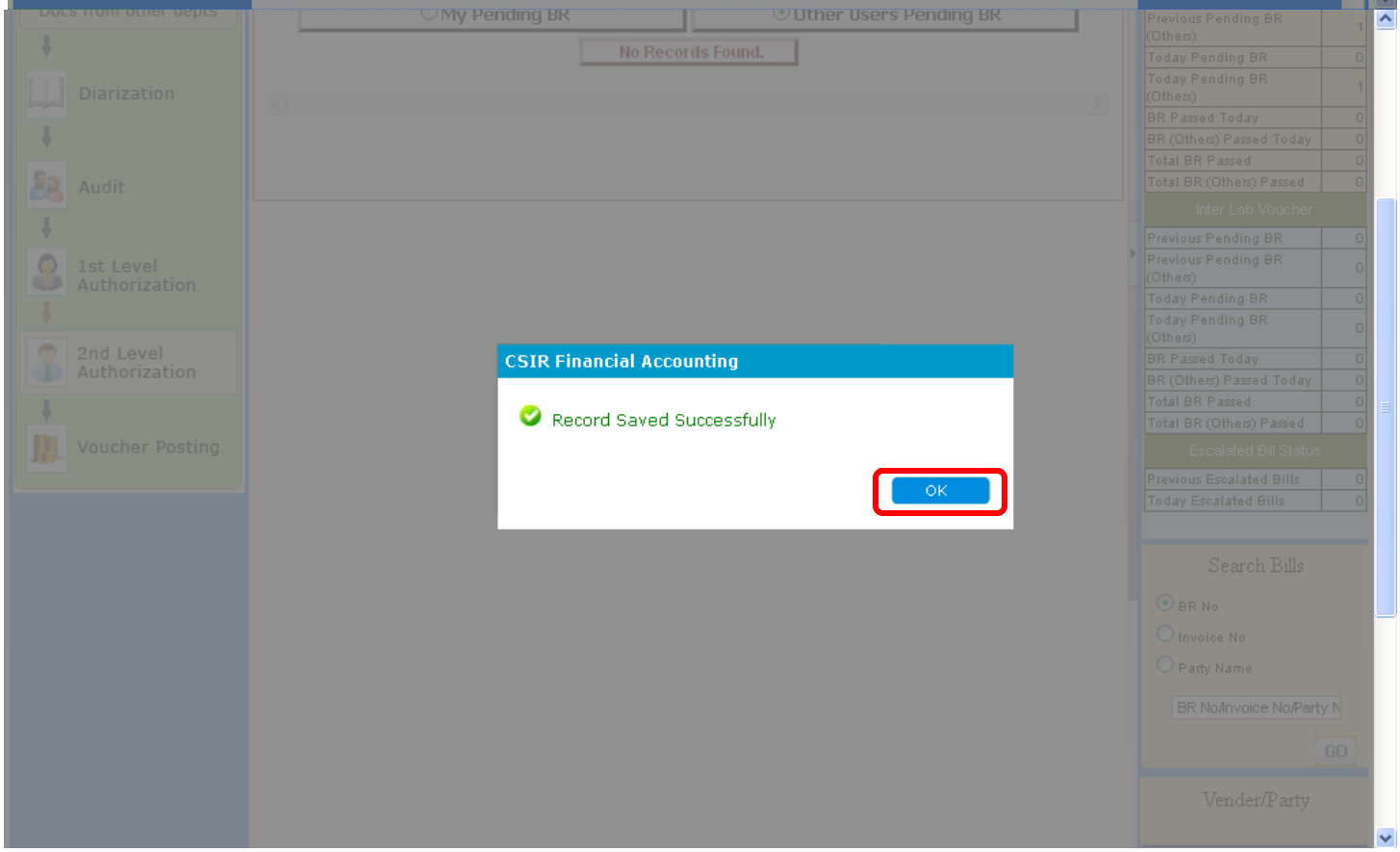

Council of Scientific and Industrial Research
Enterprise Resource Planning Solution (ERPS)
Financial Accounting System
Select Role : Finance & Accounts Officer (Audit)
Financial Year : 2013-2014
Work Page
Log Out
My Project
Add Project
My Papers Patents
Meeting
Notification
Biological
CSIR committed to Affordable Global Health,
Making Life Better
Intray
Outtray
View Intray
My Profile
Emp ID :95F8
Name :Mr. Ajay Kumar
Lab :AMPRI
Designation :Finance & Accounts Officer
Department :
View Complete Profile
Employee Self Service
Benevolent Fund
Children Education
GPF
GPF/CPF Broadsheet
Grievance
Hindi Qualification
House Building Advance
House Rent Allowance
Incentive for acquiring Higher education
Leaves
Loans & Advances
LTC
Medical Reimbursement
Natural Calamity Advance
NOC
OutStanding Balance Detail


Reinventing CSIR
TRANSFORMING OUR ENTERPRISE
Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Ajay Kumar
EmpID: 95f8
Location: AMPRI
Role: Finance & Accounts Officer (Audit)
Financial Year: 2013-2014
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Docs from other depts
Diarization
Audit
1st Level Authorization
2nd Level Authorization
Voucher Posting
Home » Voucher Authorization » IInd Level Authorization
IInd Level Authorization
Passed Bill Detail
My Pending BR
Other Users Pending BR
Book List
S No. | Book Type | GL Code | GL Head | BR Count | Select
1 | BANK | 087 | ANDHRA BANK - S/B ACCOUNT - AMPRI | 1
Alert
Bill Status
Previous Pending BR 0
Previous Pending BR (Others) 1
Today Pending BR 0
Today Pending BR (Others) 1
BR Passed Today 0
BR (Others) Passed Today 0
Total BR Passed 0
Total BR (Others) Passed 0
Inter Lab Voucher
Previous Pending BR 0
Previous Pending BR (Others) 0
Today Pending BR 0
Today Pending BR (Others) 0
BR Passed Today 0
BR (Others) Passed Today 0
Total BR Passed 0
Total BR (Others) Passed 0
Escalated Bill Status
Previous Escalated Bills 0
Today Escalated Bills 0

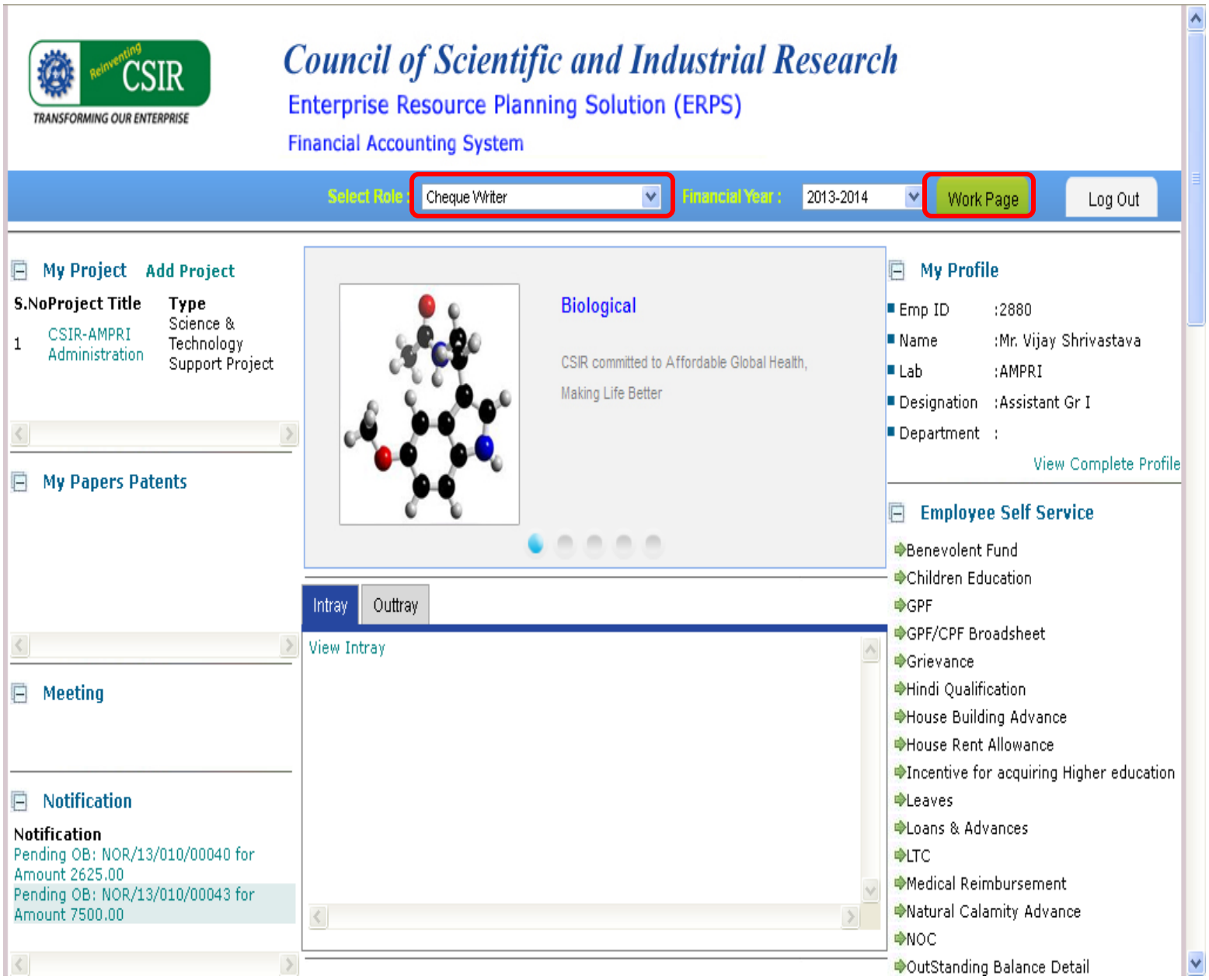

Audit
1st Level Authorization
2nd Level Authorization
Voucher Posting
Total Records Found :- 1
BR List Detail
S No.
BR No.
BR Date
Party Name - Amount
BR Amount
DA Observation
SO Observation
Assigned To
BR Type
Print
Approve/ Re Date
Anjum Sharma 44268.00
Asha Vinodia 23187.00
Atul Kumar Jain 40201.00
Harihar Singh Yadav 14320.00
Jaipal Kujur 16568.00
Narendra Kumar Pethari 22654.00
Neelesh Jaiswal 25049.00
Perayil Kochukutty Sathyanesan 18975.00
Ram Sarup 46036.00
Somnath Mazumder 44374.00
1
13/010/00001
01-04-2013
295632.00
30-07-2013 : 17:37 Bill is OK
Mr. Pramod Kumar Sinha
P
01-04-2013
Submit
Ignore
Total BR (Others) Passed 0
Inter Lab Voucher
Previous Pending BR 0
Previous Pending BR (Others) 0
Today Pending BR 0
Today Pending BR (Others) 0
BR Passed Today 0
BR (Others) Passed Today 0
Total BR Passed 0
Total BR (Others) Passed 0
Escalated Bill Status
Previous Escalated Bills 0
Today Escalated Bills 0
Search Bills
BR No
Invoice No
Party Name
BR No/Invoice No/Party N
GO
Vender/Party

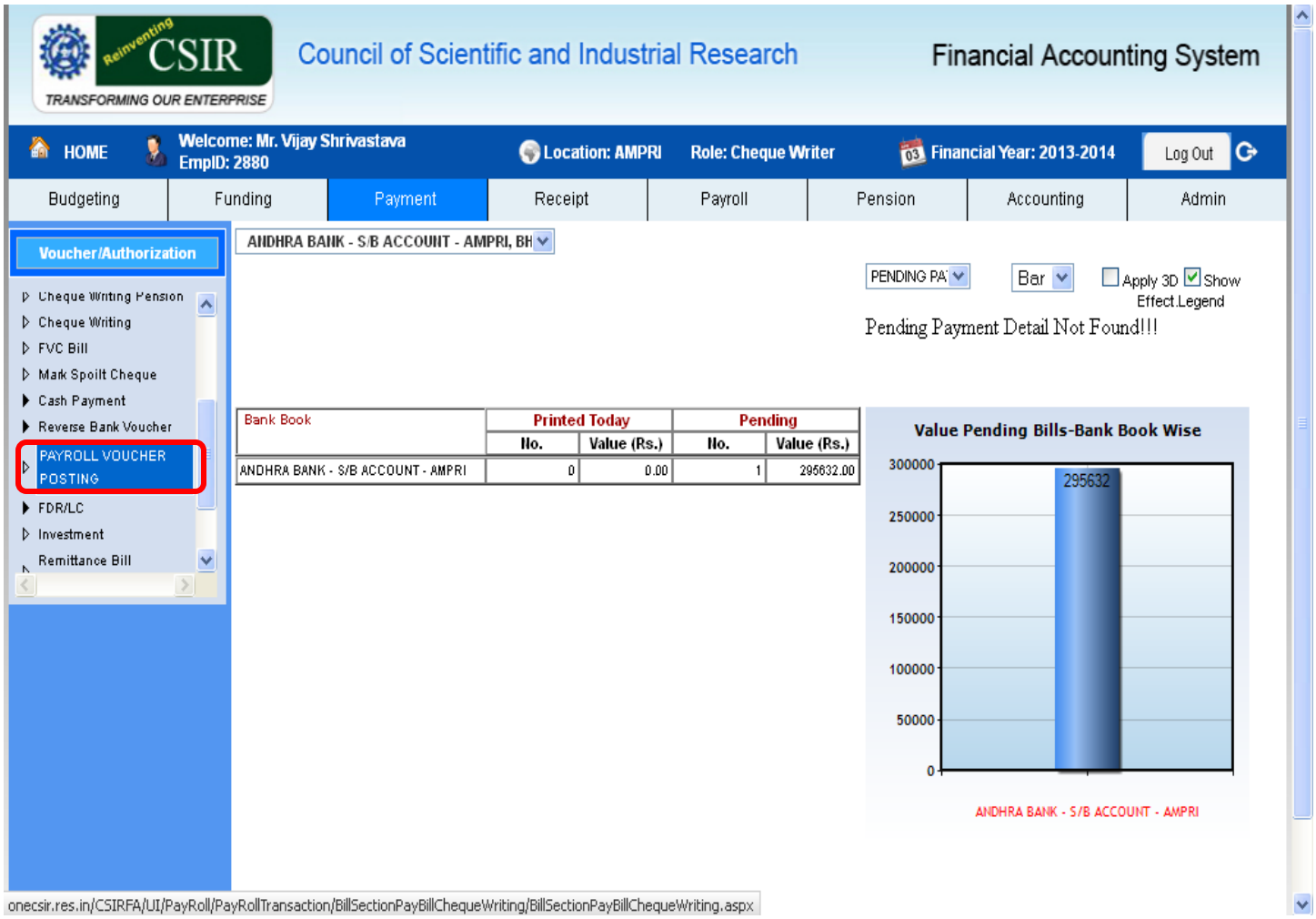

Audit
1st Level Authorization
2nd Level Authorization
Voucher Posting
Total Records Found :- 1
BR List Detail
DA Observation
SO Observation
Assigned To
BR Type
Print
Approve/ Ref Date
App. BR
Ref To SO
FAO Observation
2.00
30-07-2013 : 17:37 Bill is OK
Mr. Pramod Kumar Sinha
P
01-04-2013
Print the cheque.
Submit
Ignore
Total BR (Others) Passed 0
Inter Lab Voucher
Previous Pending BR 0
Previous Pending BR (Others) 0
Today Pending BR 0
Today Pending BR (Others) 0
BR Passed Today 0
BR (Others) Passed Today 0
Total BR Passed 0
Total BR (Others) Passed 0
Escalated Bill Status
Previous Escalated Bills 0
Today Escalated Bills 0
Search Bills
BR No
Invoice No
Party Name
BR No/Invoice No/Party N
GO
Vender/Party
Policy Docs

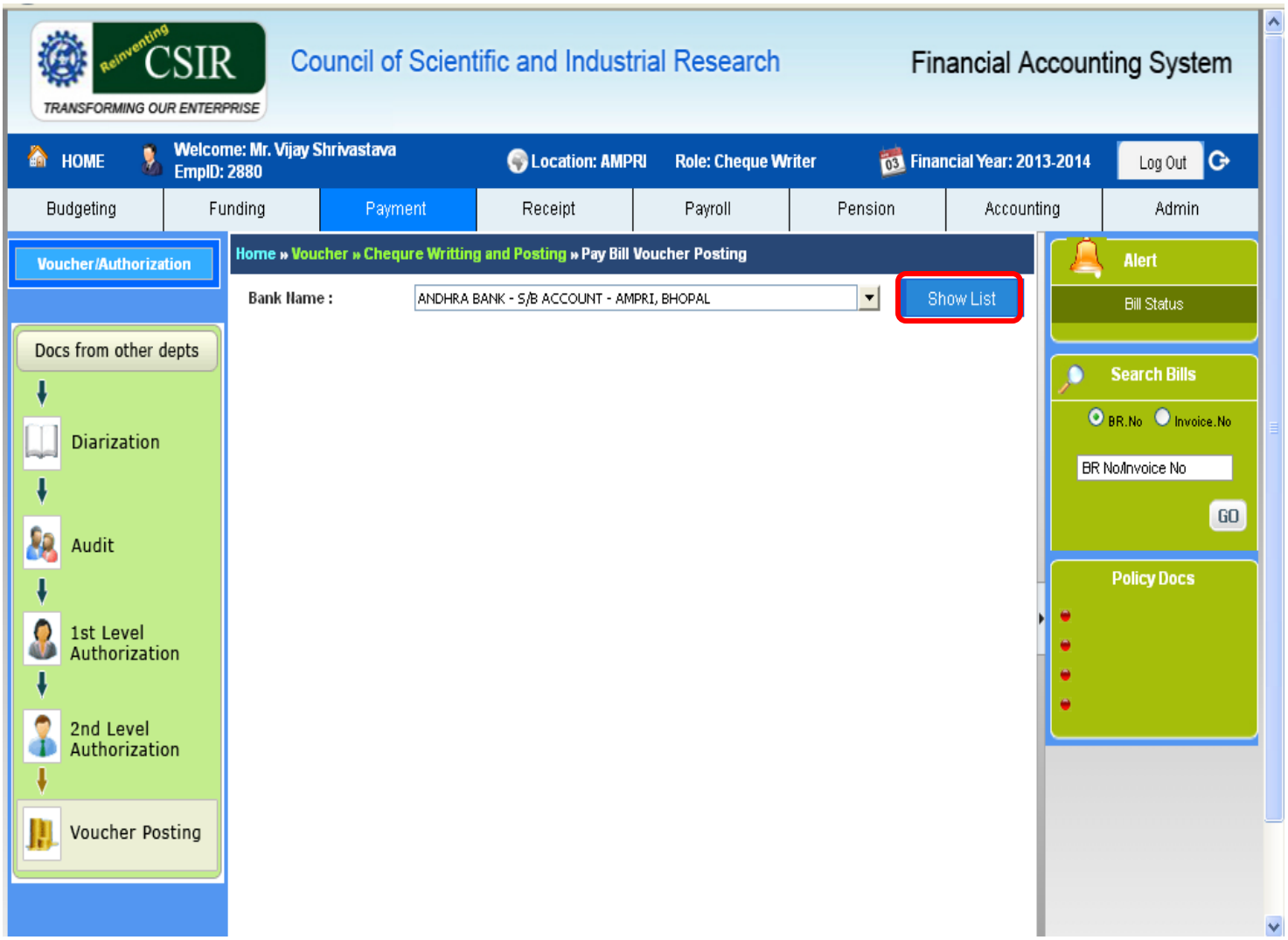

Audit
1st Level Authorization
2nd Level Authorization
Voucher Posting
BR List Detail
DA Observation
SO Observation
Assigned To
BR Type
Print
Approve/ Ref Date
App. BR
Ref To SO
FAO Observation
Are you sure you want to authorize this BR?
OK
Cancel
30-07-2013 : 17:37 Bill is OK
int the cheque.
Submit
Ignore
Total BR (Others) Passed
Inter Lab Voucher
Previous Pending BR
Previous Pending BR (Others)
Today Pending BR
Today Pending BR (Others)
BR Passed Today
BR (Others) Passed Today
Total BR Passed
Total BR (Others) Passed
Escalated Bill Status
Previous Escalated Bills
Today Escalated Bills
Search Bills
BR No
Invoice No
Party Name
BR No/Invoice No/Party N
GO
Vender/Party
Policy Docs

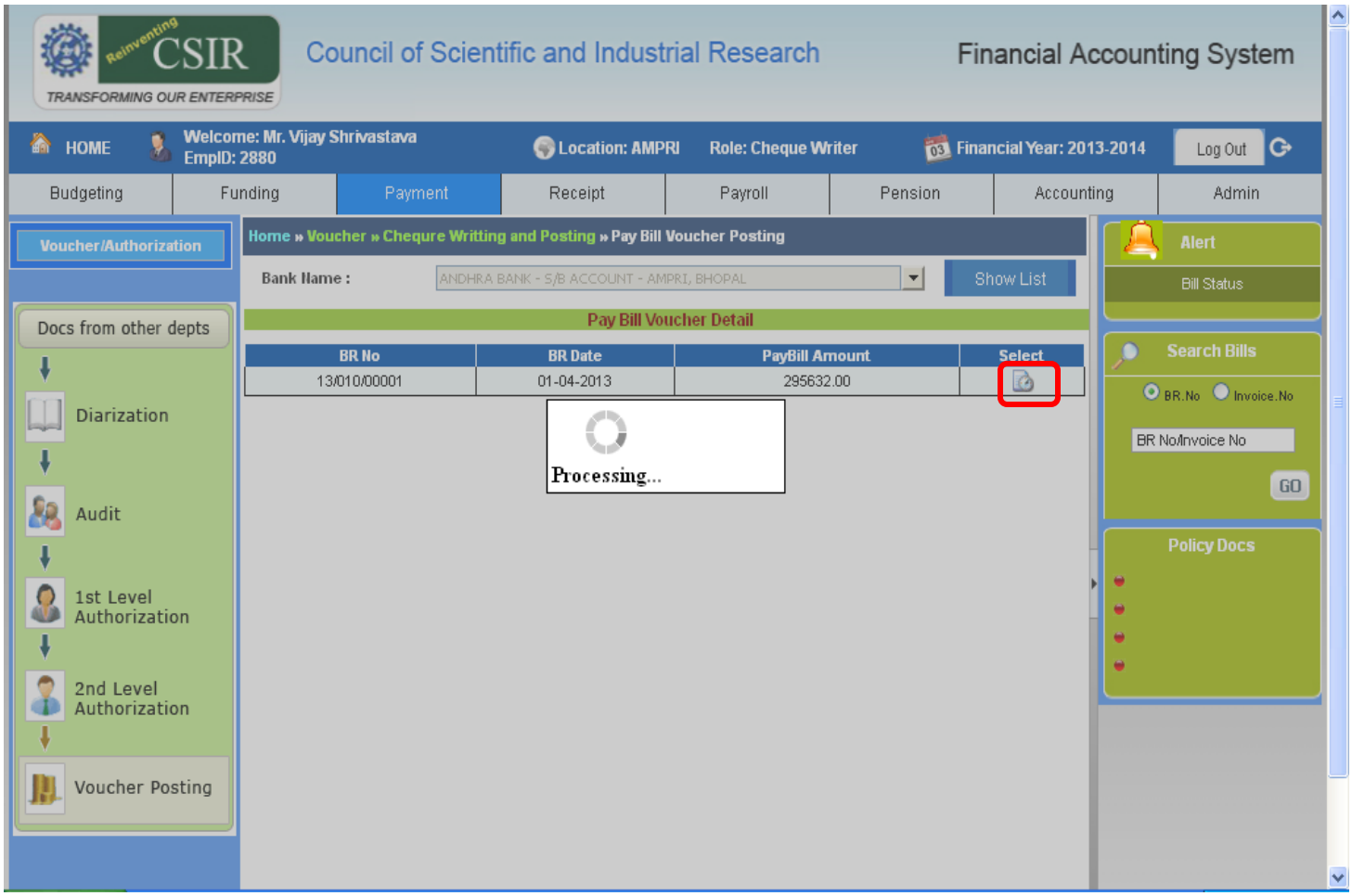

Diarization
Audit
1st Level Authorization
2nd Level Authorization
Voucher Posting
My Pending BR
Other Users Pending BR
No Records Found.
CSIR Financial Accounting
Record Saved Successfully
OK
Previous Pending BR (Others)
Today Pending BR
Today Pending BR (Others)
BR Passed Today
BR (Others) Passed Today
Total BR Passed
Total BR (Others) Passed
Inter Lab Voucher
Escalated Bill Status
Search Bills
BR No
Invoice No
Party Name
GO
Vender/Party

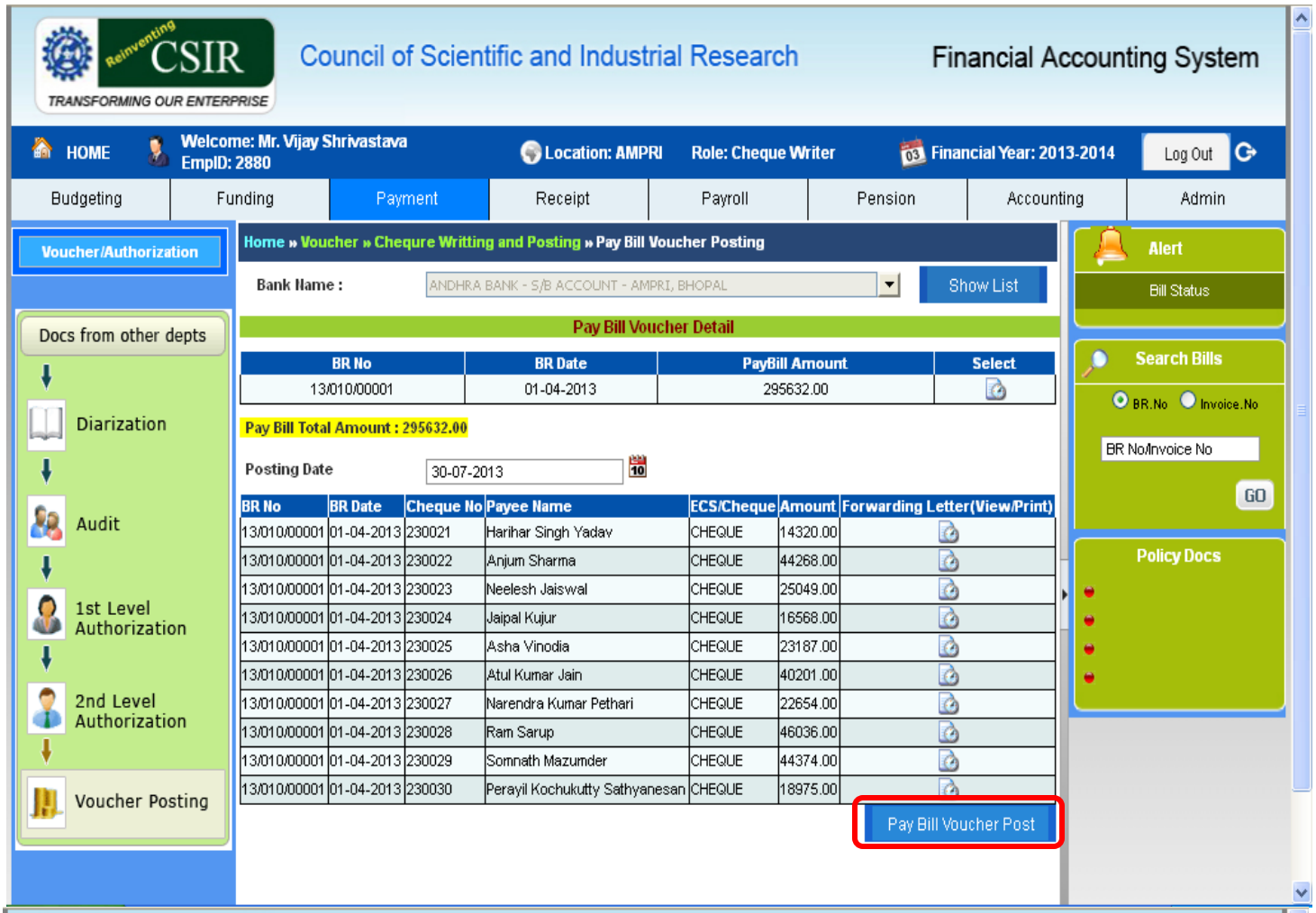
- **Login as Cheque Writer**

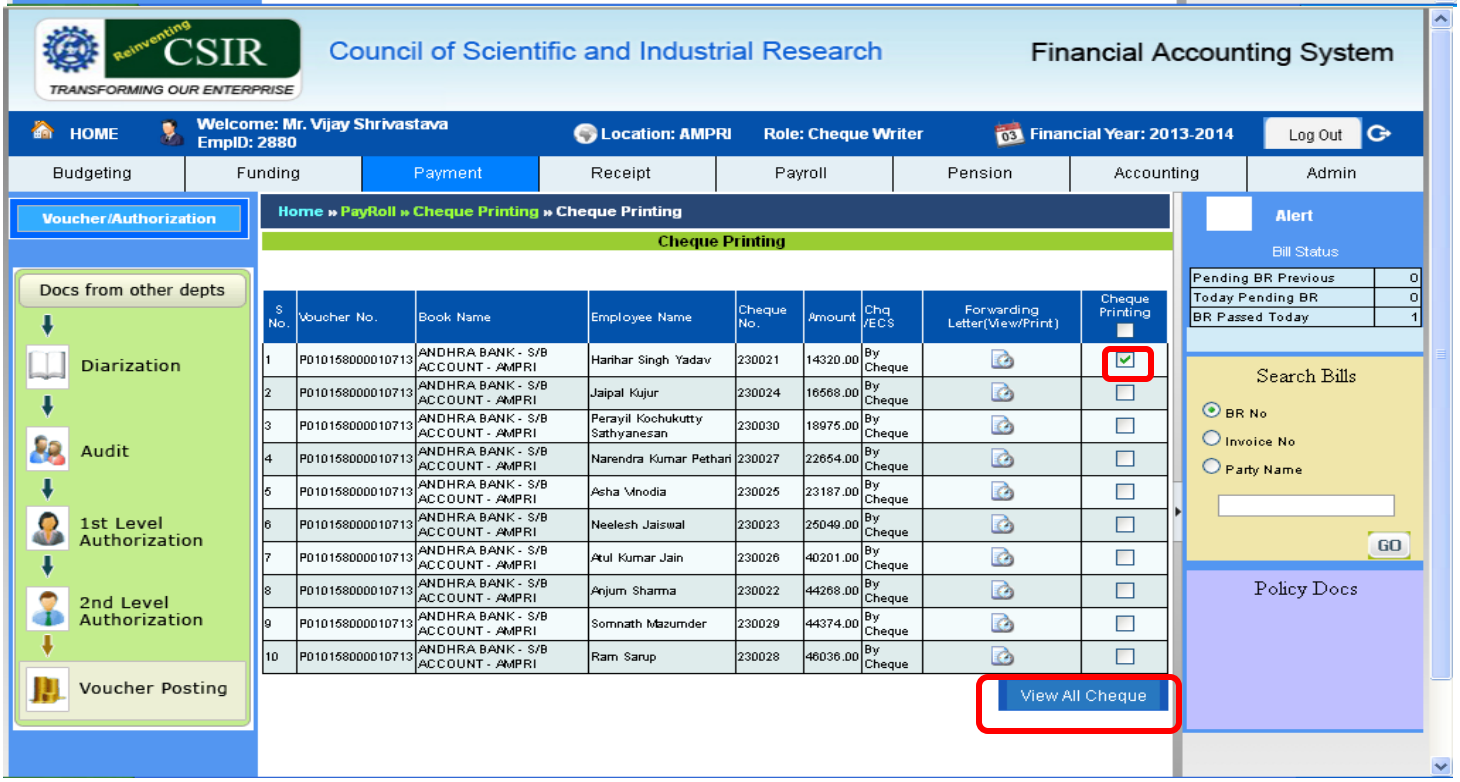

Council of Scientific and Industrial Research
Enterprise Resource Planning Solution (ERPS)
Financial Accounting System
Select Role :
Cheque Writer
Financial Year :
2013-2014
Work Page
Log Out
My Project
Add Project
S.No
Project Title
Type
1
CSIR-AMPRI Administration
Science & Technology Support Project
My Papers Patents
Meeting
Notification
Notification
Pending OB: NOR/13/010/00040 for Amount 2625.00
Pending OB: NOR/13/010/00043 for Amount 7500.00
Biological
CSIR committed to Affordable Global Health, Making Life Better
Intray
Outtray
View Intray
My Profile
Emp ID :2880
Name :Mr. Vijay Shrivastava
Lab :AMPRI
Designation :Assistant Gr I
Department :
View Complete Profile
Employee Self Service
Benevolent Fund
Children Education
GPF
GPF/CPF Broadsheet
Grievance
Hindi Qualification
House Building Advance
House Rent Allowance
Incentive for acquiring Higher education
Leaves
Loans & Advances
LTC
Medical Reimbursement
Natural Calamity Advance
NOC
OutStanding Balance Detail


Reinventing CSIR
TRANSFORMING OUR ENTERPRISE
Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Vijay Shrivastava
EmpID: 2880
Location: AMPRI
Role: Cheque Writer
Financial Year: 2013-2014
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Cheque Writing Pension
Cheque Writing
FVC Bill
Mark Spoilt Cheque
Cash Payment
Reverse Bank Voucher
PAYROLL VOUCHER POSTING
FDR/LC
Investment
Remittance Bill
ANDHRA BANK - S/B ACCOUNT - AMPRI, BH
PENDING PA
Bar
Apply 3D
Show Effect.Legend
Pending Payment Detail Not Found!!!
Bank Book
Printed Today
Pending
No.
Value (Rs.)
No.
Value (Rs.)
ANDHRA BANK - S/B ACCOUNT - AMPRI
0
0.00
1
295632.00
Value Pending Bills-Bank Book Wise
300000
250000
200000
150000
100000
50000
0
295632
ANDHRA BANK - S/B ACCOUNT - AMPRI
onecsir.res.in/CSIRFA/UI/PayRoll/PayRollTransaction/BillSectionPayBillChequeWriting/BillSectionPayBillChequeWriting.aspx


Reinventing CSIR
TRANSFORMING OUR ENTERPRISE
Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Vijay Shrivastava
EmpID: 2880
Location: AMPRI
Role: Cheque Writer
Financial Year: 2013-2014
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Home » Voucher » Chequre Writting and Posting » Pay Bill Voucher Posting
Bank Name :
ANDHRA BANK - S/B ACCOUNT - AMPRI, BHOPAL
Show List
Docs from other depts
Diarization
Audit
1st Level Authorization
2nd Level Authorization
Voucher Posting
Alert
Bill Status
Search Bills
BR.No
Invoice.No
BR No/Invoice No
GO
Policy Docs

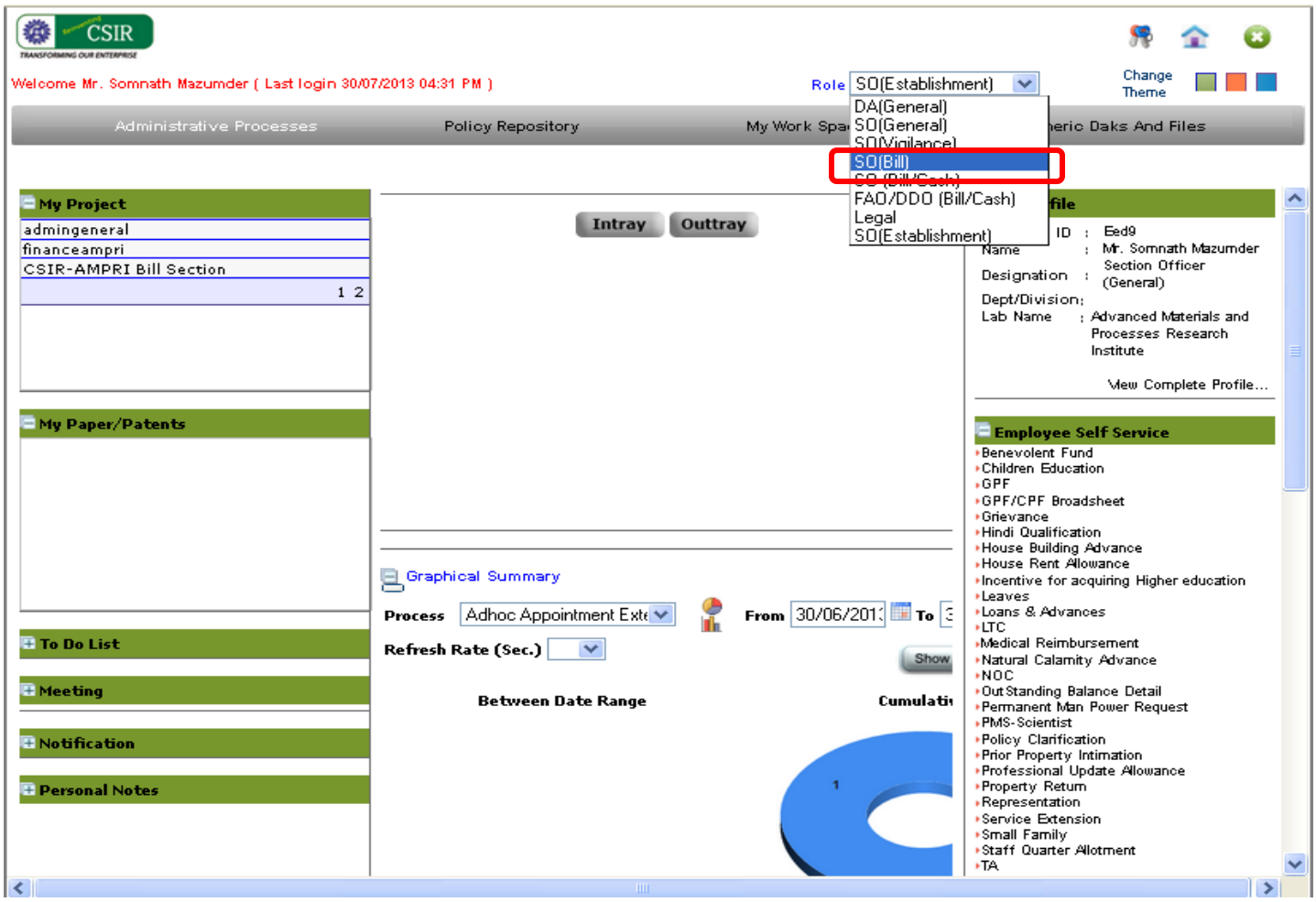

Reinventing CSIR
TRANSFORMING OUR ENTERPRISE
Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Vijay Shrivastava
EmpID: 2880
Location: AMPRI
Role: Cheque Writer
Financial Year: 2013-2014
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Docs from other depts
Diarization
Audit
1st Level Authorization
2nd Level Authorization
Voucher Posting
Home » Voucher » Chequre Writting and Posting » Pay Bill Voucher Posting
Bank Name :
ANDHRA BANK - S/B ACCOUNT - AMPRI, BHOPAL
Show List
Pay Bill Voucher Detail
BR No
BR Date
PayBill Amount
Select
13/010/00001
01-04-2013
295632.00
Processing...
Alert
Bill Status
Search Bills
BR.No
Invoice.No
BR No/Invoice No
GO
Policy Docs

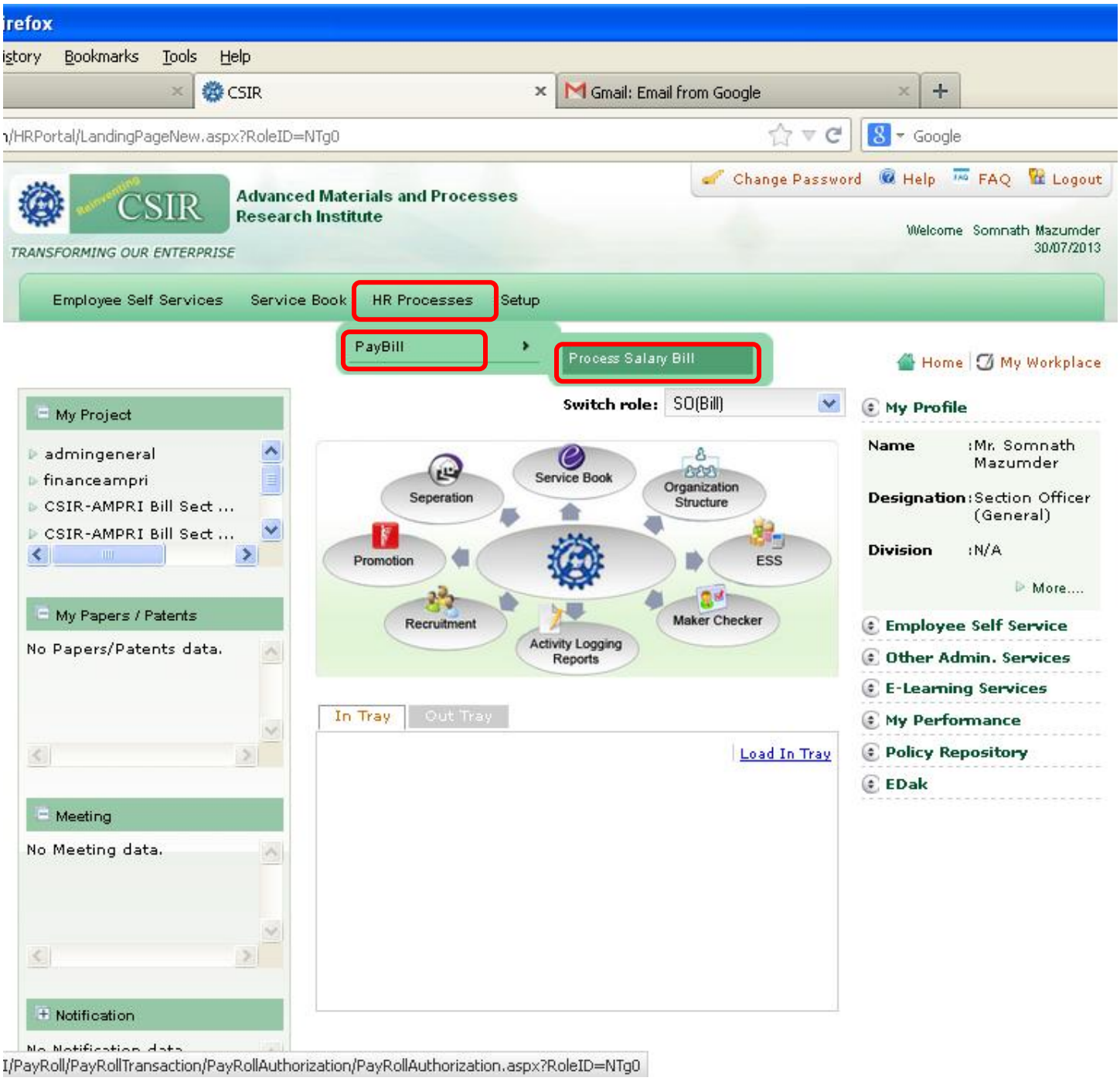

Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Vijay Shrivastava
EmpID: 2880
Location: AMPRI
Role: Cheque Writer
Financial Year: 2013-2014
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Docs from other depts
Diarization
Audit
1st Level Authorization
2nd Level Authorization
Voucher Posting
Home » Voucher » Chequre Writting and Posting » Pay Bill Voucher Posting
Bank Name :
ANDHRA BANK - S/B ACCOUNT - AMPRI, BHOPAL
Show List
Pay Bill Voucher Detail
BR No
BR Date
PayBill Amount
Select
13/010/00001
01-04-2013
295632.00
Pay Bill Total Amount : 295632.00
Posting Date
30-07-2013
BR No
BR Date
Cheque No
Payee Name
ECS/Cheque
Amount
Forwarding Letter(View/Print)
13/010/00001 01-04-2013 230021 Harihar Singh Yadav CHEQUE 14320.00
13/010/00001 01-04-2013 230022 Anjum Sharma CHEQUE 44268.00
13/010/00001 01-04-2013 230023 Neelesh Jaiswal CHEQUE 25049.00
13/010/00001 01-04-2013 230024 Jaipal Kujur CHEQUE 16568.00
13/010/00001 01-04-2013 230025 Asha Vinodia CHEQUE 23187.00
13/010/00001 01-04-2013 230026 Atul Kumar Jain CHEQUE 40201.00
13/010/00001 01-04-2013 230027 Narendra Kumar Pethari CHEQUE 22654.00
13/010/00001 01-04-2013 230028 Ram Sarup CHEQUE 46036.00
13/010/00001 01-04-2013 230029 Somnath Mazumder CHEQUE 44374.00
13/010/00001 01-04-2013 230030 Perayil Kochukutty Sathyanesan CHEQUE 18975.00
Pay Bill Voucher Post
Alert
Bill Status
Search Bills
BR No
Invoice No
BR No/Invoice No
GO
Policy Docs

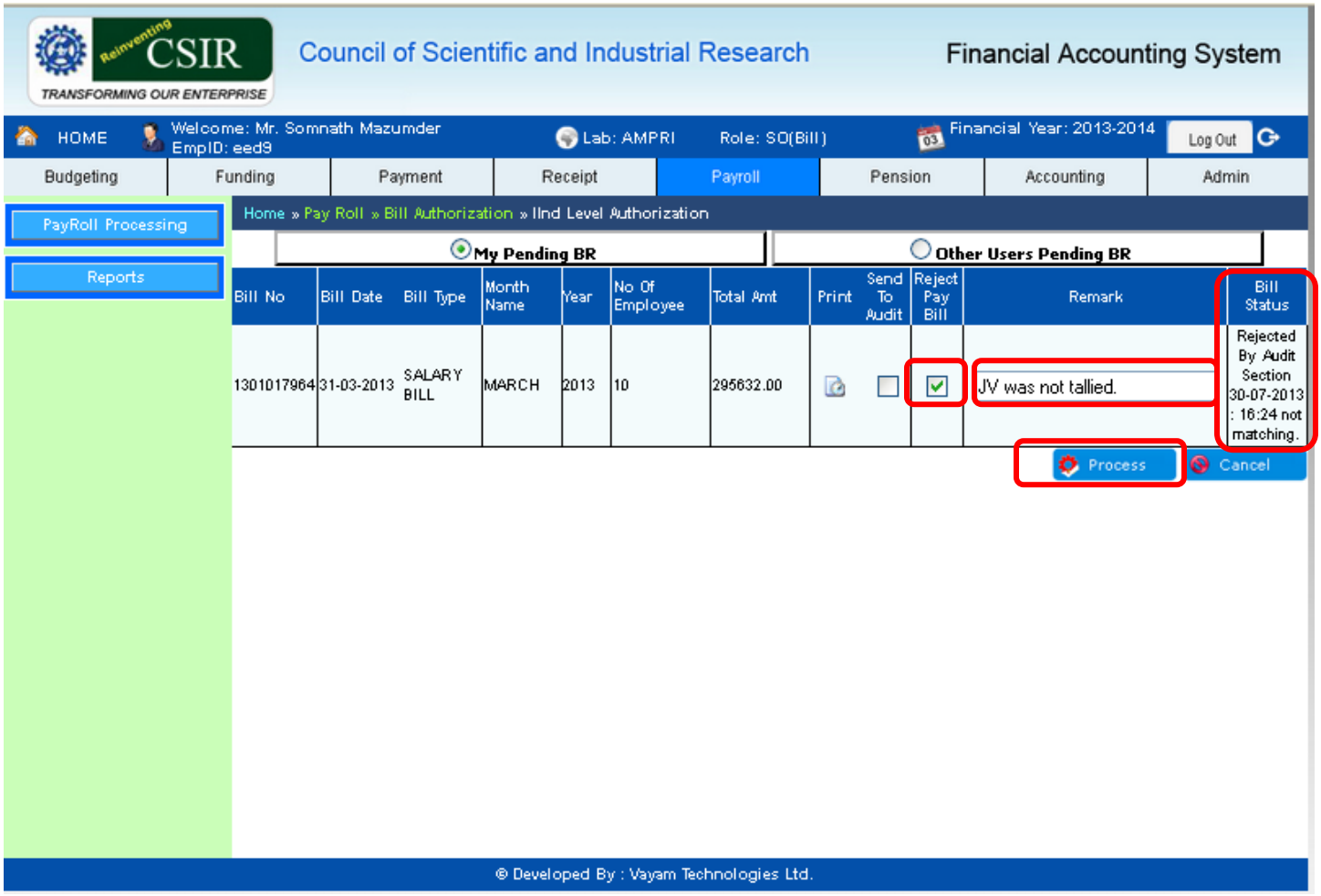

Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Vijay Shrivastava
EmpID: 2880
Location: AMPRI
Role: Cheque Writer
Financial Year: 2013-2014
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
Voucher/Authorization
Docs from other depts
Diarization
Audit
1st Level Authorization
2nd Level Authorization
Voucher Posting
Home » PayRoll » Cheque Printing » Cheque Printing
Cheque Printing
S No.
Voucher No.
Book Name
Employee Name
Cheque No.
Amount
Chq /ECS
Forwarding Letter(View/Print)
Cheque Printing
1 P010158000010713 ANDHRA BANK - S/B ACCOUNT - AMPRI Harihar Singh Yadav 230021 14320.00 By Cheque
2 P010158000010713 ANDHRA BANK - S/B ACCOUNT - AMPRI Jaipal Kujur 230024 16568.00 By Cheque
3 P010158000010713 ANDHRA BANK - S/B ACCOUNT - AMPRI Perayil Kochukutty Sathyanesan 230030 18975.00 By Cheque
4 P010158000010713 ANDHRA BANK - S/B ACCOUNT - AMPRI Narendra Kumar Pethari 230027 22654.00 By Cheque
5 P010158000010713 ANDHRA BANK - S/B ACCOUNT - AMPRI Asha Vinodia 230025 23187.00 By Cheque
6 P010158000010713 ANDHRA BANK - S/B ACCOUNT - AMPRI Neelesh Jaiswal 230023 25049.00 By Cheque
7 P010158000010713 ANDHRA BANK - S/B ACCOUNT - AMPRI Atul Kumar Jain 230026 40201.00 By Cheque
8 P010158000010713 ANDHRA BANK - S/B ACCOUNT - AMPRI Anjum Sharma 230022 44268.00 By Cheque
9 P010158000010713 ANDHRA BANK - S/B ACCOUNT - AMPRI Somnath Mazumder 230029 44374.00 By Cheque
10 P010158000010713 ANDHRA BANK - S/B ACCOUNT - AMPRI Ram Sarup 230028 46036.00 By Cheque
View All Cheque
Alert
Bill Status
Pending BR Previous 0
Today Pending BR 0
BR Passed Today 1
Search Bills
BR No
Invoice No
Party Name
GO
Policy Docs

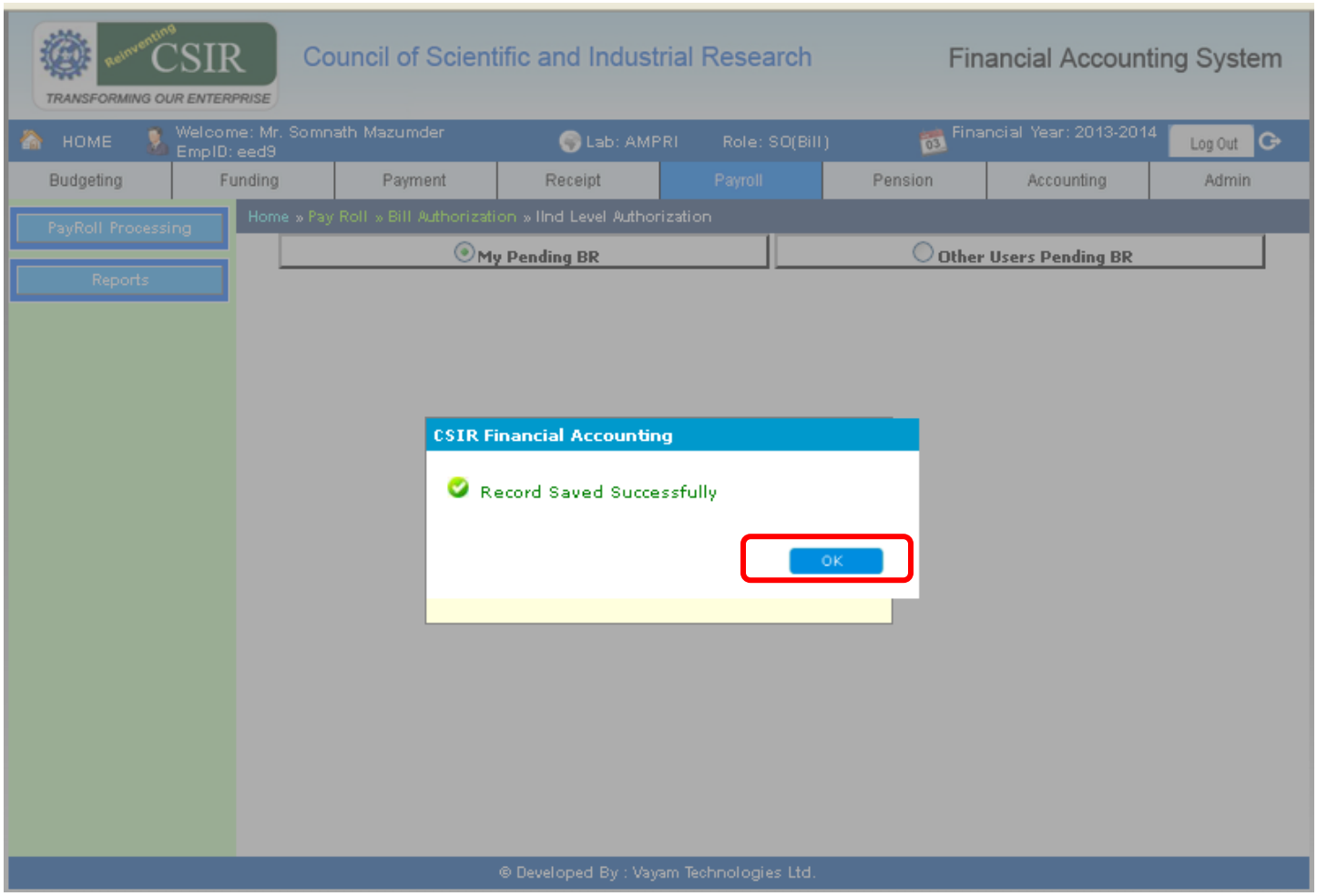
SO (Bill) rejects the JV to DA (Bill)

Login as SO(Bill)


CSIR
Welcome Mr. Somnath Mazumder (Last login 30/07/2013 04:31 PM)
Role
SO(Establishment)
DA(General)
SO(General)
SO(Vigilance)
SO(Bill)
FAO/DDO (Bill/Cash)
Legal
SO(Establishment)
Change Theme
Administrative Processes
Policy Repository
My Work Spa
eric Daks And Files
My Project
admingeneral
financeampri
CSIR-AMPRI Bill Section
1 2
My Paper/Patents
To Do List
Meeting
Notification
Personal Notes
Intray
Outtray
file
ID : Eed9
Name : Mr. Somnath Mazumder
Designation : Section Officer (General)
Dept/Division:
Lab Name : Advanced Materials and Processes Research Institute
View Complete Profile...
Employee Self Service
Benevolent Fund
Children Education
GPF
GPF/CPF Broadsheet
Grievance
Hindi Qualification
House Building Advance
House Rent Allowance
Incentive for acquiring Higher education
Leaves
Loans & Advances
LTC
Medical Reimbursement
Natural Calamity Advance
NOC
Out Standing Balance Detail
Permanent Man Power Request
PMS-Scientist
Policy Clarification
Prior Property Intimation
Professional Update Allowance
Property Return
Representation
Service Extension
Small Family
Staff Quarter Allotment
TA
Graphical Summary
Process
Adhoc Appointment Exte
From
30/06/201
To
Refresh Rate (Sec.)
Show
Between Date Range
Cumulati
1


Bookmarks
Tools
Help
CSIR
Gmail: Email from Google
Google
Change Password
Help
FAQ
Logout
Advanced Materials and Processes Research Institute
TRANSFORMING OUR ENTERPRISE
Welcome Somnath Mazumder
30/07/2013
Employee Self Services
Service Book
HR Processes
Setup
PayBill
Process Salary Bill
Home
My Workplace
Switch role:
SO(Bill)
My Project
admingeneral
financeampri
CSIR-AMPRI Bill Sect ...
CSIR-AMPRI Bill Sect ...
My Papers / Patents
No Papers/Patents data.
Meeting
No Meeting data.
Notification
Seperation
Service Book
Organization Structure
Promotion
ESS
Recruitment
Maker Checker
Activity Logging Reports
In Tray
Out Tray
Load In Tray
My Profile
Name :Mr. Somnath Mazumder
Designation :Section Officer (General)
Division :N/A
More....
Employee Self Service
Other Admin. Services
E-Learning Services
My Performance
Policy Repository
EDak
I/PayRoll/PayRollTransaction/PayRollAuthorization/PayRollAuthorization.aspx?RoleID=NTg0


Reinventing CSIR
TRANSFORMING OUR ENTERPRISE
Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Somnath Mazumder
EmpID: eed9
Lab: AMPRI
Role: SO(Bill)
Financial Year: 2013-2014
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
PayRoll Processing
Reports
Home » Pay Roll » Bill Authorization » IInd Level Authorization
My Pending BR
Other Users Pending BR
Bill No
Bill Date
Bill Type
Month Name
Year
No Of Employee
Total Amt
Print
Send To Audit
Reject Pay Bill
Remark
Bill Status
1301017964
31-03-2013
SALARY BILL
MARCH
2013
10
295632.00
JV was not tallied.
Rejected By Audit Section 30-07-2013 : 16:24 not matching.
Process
Cancel
© Developed By : Vayam Technologies Ltd.


Reinventing CSIR
TRANSFORMING OUR ENTERPRISE
Council of Scientific and Industrial Research
Financial Accounting System
HOME
Welcome: Mr. Somnath Mazumder
EmpID: eed9
Lab: AMPRI
Role: SO(Bill)
Financial Year: 2013-2014
Log Out
Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin
PayRoll Processing
Reports
Home » Pay Roll » Bill Authorization » IInd Level Authorization
My Pending BR
Other Users Pending BR
CSIR Financial Accounting
Record Saved Successfully
OK
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