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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 statutory 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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[Employee Profiler](#)

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NOTIFICATIONS: [Financial Adviser](#) • **19 JUL 2013** [Grant of gratuity and family pension to Pensioners](#) • **24 JUL 2013** [Proposals f](#) | [Go to Policy Repository](#)

Improving our system performance ...EVERYDAY



System Performance Enhancement is in progress...
Kindly be patient while the system comes up for your operations.

ERP Login for role based e-Workdesk




Login ID:

Password:

Retype Pattern: :

[Login](#)

Help and Support



Search your four-digit login ID.


[Forgot password ?](#)

Report any issue faced on issue tracking system in project management portal ..



Important information, recommending all the users to read:

Make your password difficult to crack: When you create your password, make it at least 6 characters long. Include at least one capital letter, one numerals (0-9) and one special character (like @, #, \$, etc). This makes the password very difficult to crack.



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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

No Papers/Patents data.

Meeting

No Meeting data.

Notification

Pending OB: NOR/13/0 ...

Switch role:

DA(General)

-- Select --


Employee

DA(Bill)

Dealing Assistant- (Bill/Cash)

Cashier

DA(General)



My Profile

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

EDak

In Tray

Out Tray

Load In Tray



Reinvesting

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[Setup](#)

[PayBill](#)
[Employee Old ID Mapping](#)

[Import Paybill Data](#)
[Salary Processing](#)
[Payroll Close](#)
[Pay Bill Master Data](#)

 Home
  My Workplace

My Project

CSIR-AMPRI Recruitme ...

CSIR-AMPRI Bill Sect ...

My Papers / Patents

No Papers/Patents data.

Meeting

No Meeting data.

Notification



In Tray

Out Tray

Load In Tray

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

EDak

/PayRoll/PayRollTransaction/SalaryProcessing/ImportEmployeeSalaryProcessingData.aspx?RoleID=Ng==



Council of Scientific and Industrial Research

Financial Accounting System

HOME

Welcome: Mr. Harihar Singh Yadav
EmpID: 05eb

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

Processing Detail

Salary Data Import Date

31-03-2013


✓

Process Salary

Close

"Employee Salary Data Cut-Off date for Current Processing Month : - Cut-Off Date"

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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

Processing Detail

Salary Data Import Da

CSIR Financial Accounting

✓ Salary Data Imported Successfully

OK

Process Salary

Close

"Employee Salary Da

ff Date"

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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

Import Employee Salary

data

Calculation Processing

Bill Authorization

PayRoll Close

Process Remitt.Bill Inside CSIR

Process Remitt.Bill Outside CSIR

DA Arrear Processing

Pay Arrear Processing

Reports

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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

Home » PayRoll » Salary Processing

PayRoll Processing Month Detail

Salary From 01/03/2013 Salary To 31/03/2013

Calander Days 31

Selection Criteria

Cadre Administration-General

Group -Select-

Grade -Select-

Designation -Select-

Export to Excel Section

Export to Excel

Report Section

☐ Please Check it and click on View Employee Salary Report, if you want Paybill Report in Excel format

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




➤ **Login as Section Officer (Bill)**



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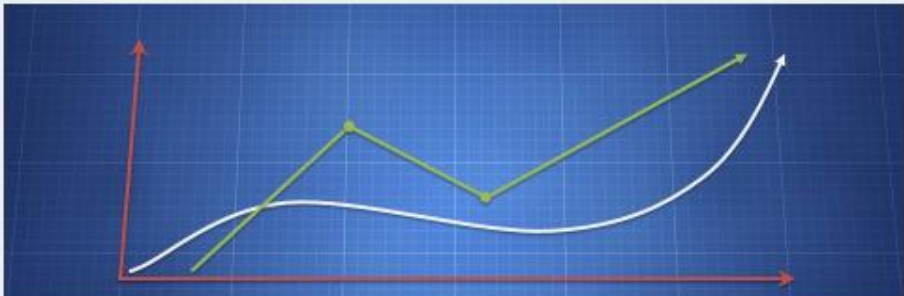
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Announcement #1: Those who have not changed the default password will not be able to login. Kindly contact "HR Lab -

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ONECSIR Project Progress
Statistics to track ONECSIR exponential growth.
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ERP Login for role based e-Workdesk

Login ID:

Password:

Retype Pattern: :

[Login](#)

Help and Support


[Search your four-digit login ID.](#)

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TRANSFORMING OUR ENTERPRISE

Welcome Mr. Somnath Mazumder (Last login 30/07/2013 04:33 PM)

Role SO(Establishment)

- DA(General)
- SO(General)
- SO(Vigilance)
- SO(Bill)**
- SO (Bill/Cash)
- FAO/DDO (Bill/Cash)
- Legal
- SO(Establishment)

Change Theme

Administrative Processes Policy Repository My Work Space Generic 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

Graphical Summary

Process Adhoc Appointment Ext From 30/06/2013 To

Refresh Rate (Sec.)

Between Date Range

Cumulative

1

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

Profile

ID : Eed9


Name : Mr. Somnath Mazumder

Designation : Section Officer (General)

Dept/Division:

Lab Name : Advanced Materials and Processes Research Institute

[View Complete Profile...](#)



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Research Institute**

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Welcome Somnath Mazumder
30/07/2013

Employee Self Services
Service Book
HR Processes
Setup

PayBill
Process Salary Bill

Home
My Workplace

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

My Project

admingeneral
financeampri
CSIR-AMPRI Bill Sect ...
CSIR-AMPRI Bill Sect ...

My Papers / Patents

No Papers/Patents data.


Meeting

No Meeting data.

Notification

No Notification data.


Switch role: SO(Bill)



In Tray Out Tray

Load In Tray

I/PayRoll/PayRollTransaction/PayRollAuthorization/PayRollAuthorization.aspx?RoleID=NTg0



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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

Home » Pay Roll » Bill Authorization » Ind 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
1301017970	31-03-2013	SALARY BILL	MARCH	2013	10	295632.00	Print	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Pending

Process

Cancel

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➤ Login as Diarist(Audit) Role:



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Introducing OneCSIR Analytics. [Click here to view](#)



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Login ID:

Password:

Retype Pattern: :

[Login](#)

Help and Support


Search your four-digit login ID.

[Forgot password ?](#)

Report any issue faced on issue tracking system in project management portal .

 Important information, recommending all the users to read:

Keep your computer secure: Some phishing emails or other spam may contain software that can record information on your Internet activities (spyware) or open a 'backdoor' to allow hackers access to your computer (Trojans). Installing anti-virus software and keeping it up to date will help detect and disable



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Enterprise Resource Planning Solution (ERPS)
Financial Accounting System

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

Pending OB: NOR/13/010/00040 for Amount 2625.00
Pending OB: NOR/13/010/00043 for Amount 7500.00

Select Role
Dealing Assistant (Accounts)

-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

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](#)
- [Permanent Man Power Request](#)
- [PMS-Scientist](#)
- [Policy Clarification](#)
- [Prior Property Intimation](#)
- [Professional Update Allowance](#)
- [Property Return](#)
- [Representation](#)
- [Service Extension](#)


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 : Diarist (Audit) Financial Year : 2013-2014 2012-2013 2011-2012 2010-2011 2009-2010 2008-2009 2012-2013

Work Page Log Out

My Project Add Project

S.No	Project Title	Type
1	CSIR-AMPRI Administration	Science & Technology Support Project

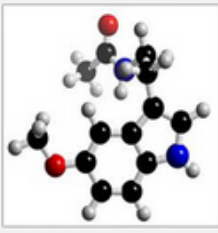
My Papers Patents

Meeting

Notification

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

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

Intray **Outtray**

Outtray



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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

Create EDak

☐ Show Passed Count

Bills	Pending	On Hold
JV March Salary JV	1	0

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Financial Accounting System

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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

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
1301017970	31-03-2013			March Salary JV	ADMINISTRATION	NORMAL	467044.00		

Your Last BR No.: 12/010 /00001


Search Bills

BR.No Invoice.No

BR No/Invoice No

GO

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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

Ref. No. *1301017970

Ref. Date *31-03-2013

Ref. Amount *457044.00

Reference Name *SALARY BILL

BR No. New

BR Date31-03-2013

Diary Type *JV

Section *ADMINISTRATION

Bill Type *March Salary JV

Bill SubType *March Salary JV

Dealing Assistant *-Select-

Remarks
-Select-
Mr. Girish Chand||212B
Mr. Pramod Kumar Sinhal||4333
Mr. Vijay Shrivastava||2880

☐ Is Complete

Select DA Name

Supporting Documents (Hide Details...)


Supporting Docs

No Supporting Document is attached

Save

Cancel

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Location: AMPRI
Role: Diarist (Audit)
Financial Year: 2012-2013
Log Out

Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin

Voucher/Authorization
Home » Diarization » Diarisation Add/Modify

Docs from other depts

Diarization
Audit
1st Level Authorization
2nd Level Authorization
Voucher Posting

All Fields marked (*) are mandatory

Ref. No. *

Ref. Amount *

BR No.

Diary Type *

Bill Type *

Bill SubType *

Dealing Assistant *

Remarks

31-03-2013

SALARY BILL

31-03-2013

ADMINISTRATION

March Salary JV

March Salary JV

Mr. Vijay Shrivastava|2880

MARCH SALARY JV BILL

☒ Is Complete ☐ Priority

Supporting Documents (Hide Details...)

Supporting Docs


No Supporting Document is attached

Save Cancel

Are you sure you want to save this BR?

OK Cancel

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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

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.
Diary Type *
Bill Type *
Bill SubType *
Dealing Assistant *
Remarks

☒ Is Complete
☐ Priority

Supporting Documents (Hide Details...)

Supporting Docs

No Supporting Document is attached


Save
Cancel

CSIR Financial Accounting

Record Added Successfully and Forwarded to Dealing Assistant. Generated BR No. is 12/010/00002

OK

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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

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 Last BR No.: 12/010 /00002

Search Bills

BR.No Invoice.No

BR No/Invoice No

GO

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



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Announcement #1: Those who have not changed the default

NOTIFICATIONS: **23 JUL 2013** [Cash transfer and Accounting Procedure of projects](#) • **23 JUL 2013** [Work Allocation to Senior Dep](#) | [Go to Policy Repository](#)



Inauguration of ERP Facilitation cum Training Center
CSIR-CECRI

ERP Login for role based e-Workdesk

Login ID:

Password:

Retype Pattern: :

Logon failure: unknown user name or bad password.

Login

Help and Support


Search your four-digit login ID.

[Forgot password ?](#)

Report any issue faced on issue tracking system in project management portal .

 Important information, recommending all the users to read:

Avoid using cyber cafes to access your online accounts: PCs at cyber cafes may be infested with viruses and Trojans that can capture and transmit your personal data to fraudsters. The easiest way to grab information is key logging software, which record all the keystrokes you typed, to be retrieved later for



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Enterprise Resource Planning Solution (ERPS)
Financial Accounting System

Select Role : **Dealing Assistant (Accounts)** Financial Year : **2013-2014** [Work Page](#) [Log Out](#)

My Project [Add Project](#)

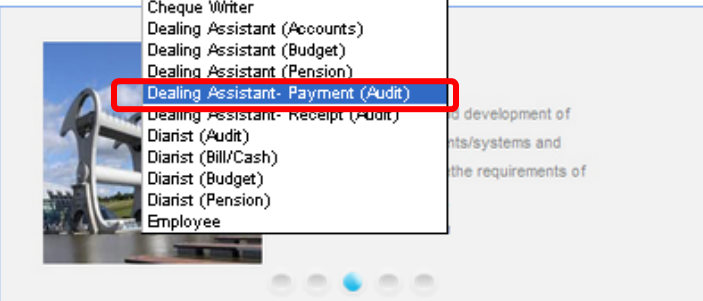
S.No	Project Title	Type
1	CSIR-AMPRI Administration	Science & Technology Support Project

My Papers Patents

Meeting

Notification

Pending OB: NOR/13/010/00040 for Amount 2625.00
Pending OB: NOR/13/010/00043 for Amount 7500.00



Key Reports

Balance Sheet

General Ledger

Bank Book

Income & Expenditure Statement

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



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Enterprise Resource Planning Solution (ERPS)
Financial Accounting System

Select Role: Dealing Assistant- Payment (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
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.

2010-2011
2012-2013
2011-2012
2010-2011
2009-2010
2008-2009

Employee Profile
p 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

Intray Outtray

Intray

Graphical Summary
PENDING BR Bar ☐ Apply 3D Effect. ☐ Show Legend
Pending Bills-Bill Type Wise

Bill Type	Amount
PENDING BR	Bar



Council of Scientific and Industrial Research

Financial Accounting System

Financial Year: 2012-2013

[Log Out](#)

HOME

Welcome: Mr. Vijay Shrivastava

EmpID: 2880

Location: AMPRI

Role: Dealing Assistant-
Payment (Audit)

Budgeting

Funding

Payment

Receipt

Payroll

Pension

Accounting

Admin

Voucher/Authorization

Create EDak

☐ Show Passed Count

	Pending	On Hold	Refer Back
JV March Salary JV	1	0	0

BR Status

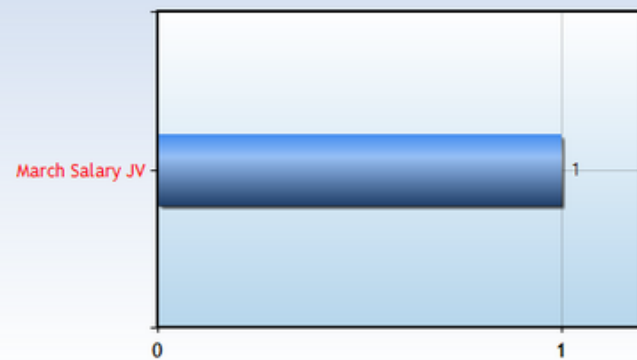
PENDING BR

Chart Type

Bar


☐ Apply 3D Effect. ☐ Show Legend

Pending Bills-Bill Type Wise



Value Pending BR-Bill Type Wise

Bill Type	BR Pending At	Priority Bills	Approved Today
	Diarist	Audit	Diarist
March Salary JV	0	1	0



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

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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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](#) » Book Search

Book Type	GL Code	GL Head	Select
JOURNAL		AUTO JOURNAL OB BOOK AMPRI BHOPAL	<input type="checkbox"/>
JOURNAL		JOURNAL BOOK AMPRI BHOPAL	<input checked="" type="checkbox"/>

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**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

BudgetingFundingPaymentReceiptPayrollPensionAccountingAdmin

Voucher/Authorization

Home » Voucher » Bank Voucher » Pay Bill Voucher Creation

BookJOURNAL BOOK AMPRI BHOPAL

Ref BR No.1301017970

Ref BR Date31-03-2013

Voucher Authorization

Level 1Mr. Pramod Kumar Sinhal4333

Level 2Mr. Ajay Kumar95F8

Pay Bill BR Info.

BR No.12/010/00002

BR TypeJV

BR Amount457044.00

Bill TypeMarch Salary JV

BR Date31-03-2013

SectionADMINISTRATION

Rupees Four Lao Fifty Seven Thousand Forty Four Only

Entry TypeJV

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

SaveCancel

© Developed By : Vayam Technologies Ltd.

Save Voucher

Alert

Bill Status

Search Bills

BR No Invoice No

BR No/Invoice No

GO

Policy Docs

March Pay bill JV Manual



JVVoucher.pdf - Adobe Reader

File Edit View Window Help

9 / 9 69.1%

Tools Sign Comment


Print Date : 30/07/2013

CSIR
TRANSFORMING OUR ENTERPRISE

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 STS003 - CSIR-AMPRI 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 STS003 - CSIR-AMPRI 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 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 STS002 - CSIR-AMPRI 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 STS004 - CSIR-AMPRI 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



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

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.

12/0

BR Type

JV

BR Amount

4570

Rupees Four Lac Fifty Se

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

CSIR Financial Accounting

Record Saved Successfully

OK

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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 List

Assign Bill

Search Pending and Passed Bill

Search :

Search

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


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➤ **Login as Section Officer (Audit) Role:**



Our New Enterprise


Council of Scientific and Industrial Research



[OneCSIR Analytics](#)
[Project Management Portal](#)
[E-Service Book \(only LSO, SBE & SBA Login\)](#)
[Employee Profiler](#)

Announcement #1: Those who have not changed the default password will not be able to login. Kindly contact "HR Lab – Admin" of your organization.

NOTIFICATIONS: **2013** [Work Allocation to Senior Deputy Financial Adviser](#) • **19 JUL 2013** [Grant of gratuity and family pension to](#) [Go to Policy Repository](#)



ERP Login for role based e-Workdesk

Login ID:

Password:

Retype Pattern:

[Login](#)

Help and Support


Search your four-digit login ID.

[Forgot password ?](#)

Report any issue faced on issue tracking system in project management portal.

Important information, recommending all the users to read:

Make your password difficult to crack: When you create your password, make it at least 6 characters long. Include at least one capital letter, one numerals (0-9) and one special character (like @, #, % etc). This makes the password very difficult to crack.



Council of Scientific and Industrial Research
Enterprise Resource Planning Solution (ERPS)
Financial Accounting System

Financial Year : 2013-2014

Work Page

Log Out

My Project Add Project

S.No	Project Title	Type
1	financeampri	Science & Technology Support Project

My Papers Patents

Meeting

Notification

Select Role : Section Officer (Budget)

-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)

Intray

Outtray

Inbox

Graphical Summary

Allocation & Expenditure 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
- 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 Section Officer (Audit)

Financial Year 2012-2013

Work Page

[Log Out](#)


My Project [Add Project](#)

S.No	Project Title	Type
1	financeampri	Science & Technology Support Project

My Papers Patents

Meeting

Notification



Information

CSIR is spreading IP movement in the country and is eyeing the top slot in elite group of patent filers worldwide

Intray
Outtray

Inbox

Graphical Summary

Allocation & Expenditure

AMPRI

Allocation Vs Expenditure Detail Not Found!!!

My Profile

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 Browsableheet
- Grievance
- Hindi Qualification
- House Building Advance
- House Rent Allowance
- Incentive for acquiring Higher education
- Leaves
- Loans & Advances
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- 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



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

PENDING

Bar

☐ Apply 3D
 ☐ Show Legend Effect.

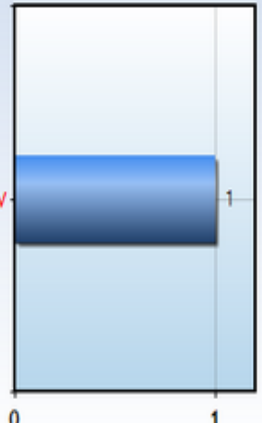
	Pending	Refer Back	Rejected
JV March Salary JV	1	0	1

No BR Found

Section Wise Pending BR

No Diarist Pending Bill Found

Pending BR-Bill Type Wise




No OB Detail Found!!!

No DA Pending Bill Found

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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

Home » Voucher Authorisation » 1st Level Auth » SO Voucher Approval

All Fields marked (*) are mandatory

Book
 JOURNAL BOOK AMPRI BHOPAL

Ref BR No. *

Ref BR Date *

SALARY BILL

Ref Name

BR No. *

BR Date *

MARCH SALARY JV BILL

Remarks

Authorization

Level 1 *

Level 2 *

BR Info.

Voucher No.
 12/010/00002

Bill Type
 March Salary JV

BR Type *

Voucher Date *

BR Amount *

Section
 ADMINISTRATION

Voucher Entry Type

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	admingeneral - admingeneral			99102	ACCRUED INCOME ON LOANS AND ADVANCES	NBA INTEREST	N		AUTO JV ENTRY BY SYSTEM AGAINST PAY BILL HEAD: ACCRUED INCOME ON LOANS AND ADVANCES	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 Ret. 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 Ret. 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

P	National Laboratories	ST3004 - CSIR-AMPRI Recruitment and Assessment CBI	99101	SALARY PAYABLE	HARIHAR SINGH YADAV	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 *(Mandatory In case of Reject to Originating Department and Refer to DA)
 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

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You can view the voucher

P	National Laboratories	STC2004 - CSIR-AMPRI Recruitment and Assessment CBI	99101	SALARY PAYABLE	HARINAR SINGH YADAV	MARCH-2013	EMPLOYEE GROSS SALARY PAY - PAY OF OFFICERS FOR THE MONTH OF MARCH-2013	25913.00 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) 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

CSIR Financial Accounting

 Record Saved Successfully and Forwarded to Finance & Accounting Officer


OK

➤ Login as Finance And Account Officer (Audit) Role:



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Council of Scientific and Industrial Research




[OneCSIR Analytics](#)
[Project Management Portal](#)
[E-Service Book \(only LSO, SBE & SBA Login\)](#)
[Employee Profiler](#)

Those who have not changed the default password will not be able to login. Kindly contact "HR Lab – Admin" of your lab to change / reset your password. [Announcement](#)

NOTIFICATIONS: 17 • **19 JUL 2013** Grant of gratuity and family pension to Pensioners • **24 JUL 2013** Proposals for extension in s [Go to Policy Repository](#)



Inauguration of ERP Facilitation cum Training Center
CSIR-CECRI



ERP Login for role based e-Workdesk

Login ID:

Password:

Retype Pattern: :


[Login](#)

Help and Support


Search your four-digit login ID.

[Forgot password ?](#)

Report any issue faced on issue tracking system in project management portal .

 Important information, recommending all the users to read:

Avoid using cyber cafes to access your online accounts: PCs at cyber cafes may be infested with viruses and Trojans that can capture and transmit your personal data to fraudsters. The easiest way to grab information is key logging software, which record all the keystrokes you typed, to be retrieved later for



Council of Scientific and Industrial Research
Enterprise Resource Planning Solution (ERPS)
Financial Accounting System

Financial Year: 2013-2014

Work Page

[Log Out](#)

My Project Add Project

My Papers Patents

Meeting

Notification

Select Role: Finance and Account Officer (Acc) Financial Year: 2013-2014

-Select-
 Controller of Finance & Account
 Employee
 F & A
Finance & Accounts Officer (Audit)
 Finance & Accounts Officer (Pension)
 Finance & Accounts Officer (Budget)
 Finance and Account Officer (Accounts)
 Section Officer (Accounts)
 Section Officer (Audit)
 Section Officer (Budget)
 Section Officer (Pension)


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


Key Reports



Balance Sheet


General Ledger



Bank Book


Income & Expenditure Statement


Sub Ledger


Cash Book

43



Council of Scientific and Industrial Research
Enterprise Resource Planning Solution (ERPS)
Financial Accounting System

Select Role : Finance & Accounts Officer (Audit) Financial Year : 2013-2014

2012-2013

2013-2014
2012-2013
2011-2012
2010-2011
2009-2010
2008-2009


Work Page Log Out

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.

Intray

Outtray

View Intray

Graphical Summary

PENDING BR Bar ☐ Apply 3D Effect. ☐ Show Legend

Pending BR-Bill Type Wise

Bill Type	Amount

My Profile

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



Reinventing CSIR
TRANSFORMING OUR ENTERPRISE

Council of Scientific and Industrial Research

Financial Accounting System

HOME
Welcome: Mr. Ajay Kumar
EmpID: 9518
Location: AMPRI
Role: Finance & Accounts Officer (Audit)
Financial Year: 2012-2013
Log Out

Budgeting
Funding
Payment
Receipt
Payroll
Pension
Accounting
Admin

Voucher/Authorization

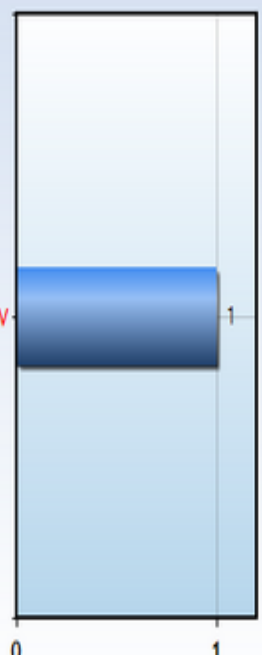
☐ Show Passed Count

PENDING ▾ Bar ▾

☐ Apply 3D ☐ Show Effect. Legend

Bill	Pending
JV March Salary JV	1

Pending BR-Bill Type Wise




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: 9518

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 » 1st Level Authorization





1st 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																									
<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr style="background-color: #007bff; color: white;"> <th>S No.</th> <th>BR No.</th> <th>BR Date</th> <th>Party Name - Amount</th> <th>BR Amount</th> <th>DA Observation</th> <th>SO Observation</th> <th>Assigned To</th> <th>BR Type</th> <th>Print</th> <th>Approve/ Ref Date</th> <th>App BR</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>12/010 /00002</td> <td>31-03-2013</td> <td>457044.00</td> <td>457044.00</td> <td></td> <td>30-07-2013 : 17:8 ok</td> <td>Mr. Ajay Kumar</td> <td>J</td> <td></td> <td>31-03-2013</td> <td></td> </tr> </tbody> </table> </div> <div style="margin-left: 10px;"> <div style="border: 1px solid #007bff; padding: 2px 10px; border-radius: 5px; background-color: #e6f2ff;"> <input type="text"/> </div> </div> </div>						S No.	BR No.	BR Date	Party Name - Amount	BR Amount	DA Observation	SO Observation	Assigned To	BR Type	Print	Approve/ Ref Date	App BR	1	12/010 /00002	31-03-2013	457044.00	457044.00		30-07-2013 : 17:8 ok	Mr. Ajay Kumar	J		31-03-2013	
S No.	BR No.	BR Date	Party Name - Amount	BR Amount	DA Observation	SO Observation	Assigned To	BR Type	Print	Approve/ Ref Date	App BR																		
1	12/010 /00002	31-03-2013	457044.00	457044.00		30-07-2013 : 17:8 ok	Mr. Ajay Kumar	J		31-03-2013																			

Docs from other depts


↓

 Diarization


↓

 Audit


↓

 1st Level Authorization

↓

 2nd Level Authorization

↓

 Voucher Posting

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



Council of Scientific and Industrial Research

Financial Accounting System

HOME

Welcome: Mr. Ajay Kumar
EmpID: 9518

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

☒ 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	SO	Assigned	BR	Print	Approve/ Ref	App.	Ref	FAO Observation
Observation	Observation To	To	Type		Date	BR	To SO	
044.00		30-07-2013 : Mr. Ajay Kumar	J		31-03-2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>	ok

Submit
Ignore

Authorize BR

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

Docs from other depts


Diarization

Audit

1st Level Authorization

2nd Level Authorization

Voucher Posting



Council of Scientific and Industrial Research

Financial Accounting System

HOME

Welcome: Mr. Ajay Kumar
EmpID: 9518

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 » 1Ind Level Authorization

1Ind Level Authorization

Passed Bill Detail

My P

ending BR

S No.	Book Type	GL	BR Count	Select
1	JOURNAL		1	

DA	SD	Observation	type	date	OK	SD	Observation
044.00		30-07-2013 : Mr. Ajay Kumar	J	31-03-2013	<input checked="" type="checkbox"/>		

Submit

Ignore

Alert

Bill Status

Previous Pending BR	0
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

60

Docs from other depts

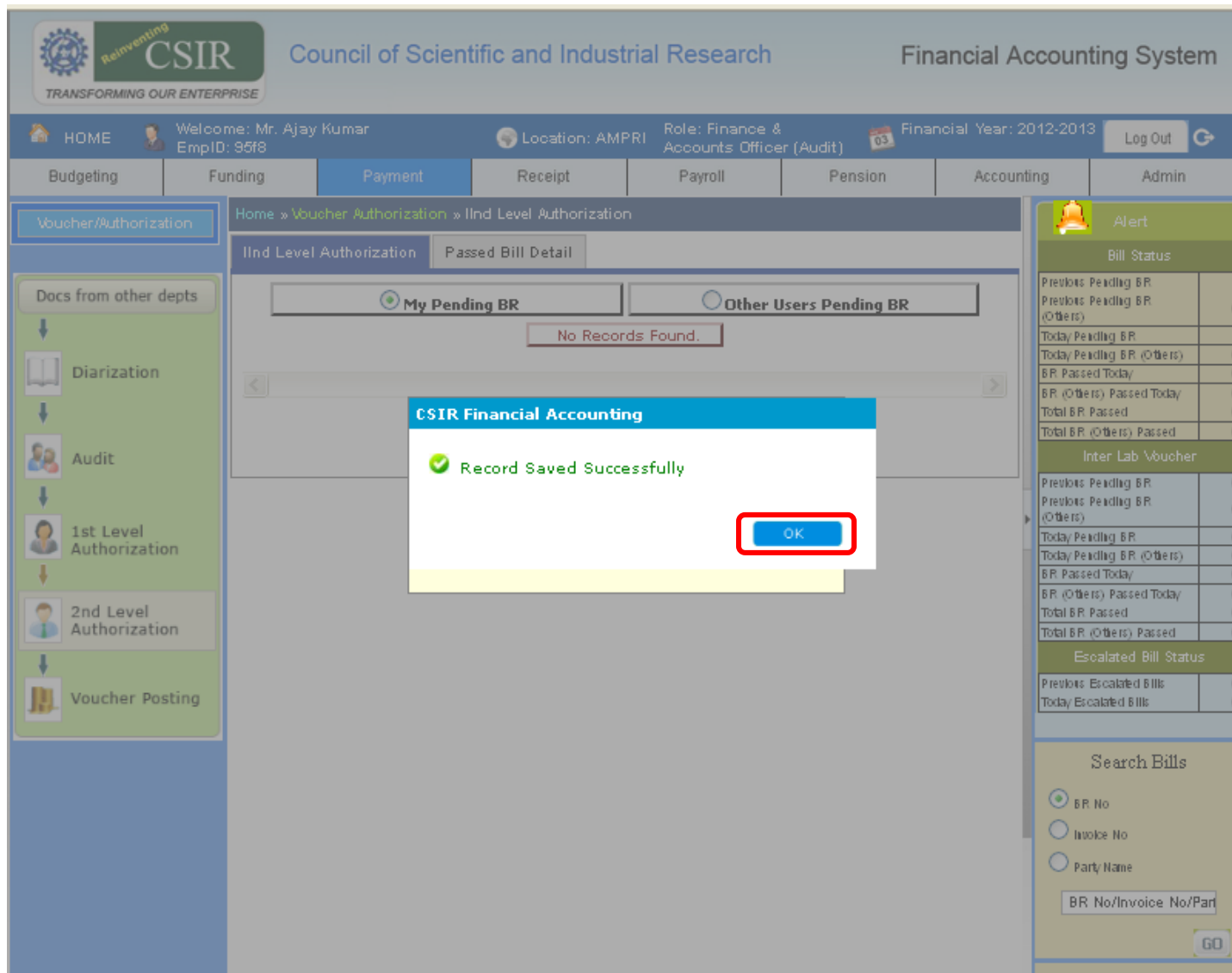
Diarization

Audit

1st Level Authorization

2nd Level Authorization

Voucher Posting




The screenshot displays the CSIR Financial Accounting System interface. The top navigation bar includes 'HOME', 'Welcome: Mr. Ajay Kumar EmpID: 95f8', 'Location: AMPRI', 'Role: Finance & Accounts Officer (Audit)', 'Financial Year: 2012-2013', and a 'Log Out' button. The main menu consists of 'Budgeting', 'Funding', 'Payment', 'Receipt', 'Payroll', 'Pension', 'Accounting', and 'Admin'. The 'Payment' menu is selected, leading to 'Voucher/Authorization'. The 'Voucher/Authorization' menu is open, showing a flowchart with steps: 'Docs from other depts', 'Diarization', 'Audit', '1st Level Authorization', '2nd Level Authorization', and 'Voucher Posting'. The '1st Level Authorization' step is currently active. A modal window titled 'CSIR Financial Accounting' displays a green checkmark and the text 'Record Saved Successfully'. The 'OK' button in this modal is highlighted with a red rectangle. The background interface shows '1st Level Authorization' and 'Passed Bill Detail' tabs, with 'My Pending BR' selected. A message 'No Records Found.' is displayed below the tabs. The right sidebar contains an 'Alert' section with 'Bill Status' and 'Inter Lab Voucher' tables, and a 'Search Bills' section with radio buttons for 'BR No', 'Invoice No', and 'Party Name', and a 'GO' button.

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)



Our New Enterprise


Council of Scientific and Industrial Research



[OneCSIR Analytics](#)
[Project Management Portal](#)
[E-Service Book \(only LSO, SBE & SBA Login\)](#)
[Employee Profiler](#)

Announcement #1: Those who have not changed the default passw

NOTIFICATIONS: [sfer and Accounting Procedure of projects](#) • **23 JUL 2013** [Work Allocation to Senior Deputy Financial Adviser](#) • | [Go to Policy Repository](#)



Access via QR Code
<http://onecsir.res.in>

Inauguration of ERP Facilitation cum Training Center
CSIR-CCRI QR Code, [Click Here](#)

ERP Login for role based e-Workdesk

Login ID:

Password:

Retype Pattern: :

[Login](#)

Help and Support

Search your four-digit login ID.

[Forgot password ?](#)

Report any issue faced on issue tracking system in project management portal .

i Important information, recommending all the users to read:

Avoid using cyber cafes to access your online accounts: PCs at cyber cafes may be infested with viruses and Trojans that can capture and transmit your personal data to fraudsters. The easiest way to grab information is key logging software, which record all the keystrokes you typed, to be retrieved later for



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

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

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 Browsableheet
- 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

Intray **Outtray**

Outtray



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

Bill #	Pending	On Hold
Salary Bill	1	0

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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: 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

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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

Home » **Diarization** » Diarisation Add/Modify

All Fields marked (*) are mandatory

Ref. No. *	<input type="text" value="1301017970"/>	Ref. Date *	<input type="text" value="31-03-2013"/>
Ref. Amount *	<input type="text" value="295632.00"/>	Reference Name *	<input type="text" value="SALARY BILL"/>

BR No.	<input type="text" value="New"/>	BR Date	<input type="text" value="01-04-2013"/>
Diary Type *	<input type="text" value="Payment"/>	Section *	<input type="text" value="ADMINISTRATION"/>
Bill Type *	<input type="text" value="Salary n Linked Allowance"/>		
Bill SubType *	<input type="text" value="Salary Bill"/>		
Dealing Assistant *	<input type="text" value="Mr. Vijay Shrivastava\2880"/>		
Remarks	<input type="text" value="SALARY BILL"/>		

☒ Is Complete

☐ Priority

Supporting Documents (Hide Details...)

Supporting Docs

No Supporting Document is attached

Search Bills

☒ BR No


☐ Invoice No

☐ Party Name

Save

Cancel

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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: 2013-2014

Log Out

Budgeting

Funding

Payment

Receipt

Payroll

Pension

Accounting

Admin

Voucher/Authorization

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

Supporting Documents (Hide Details...)

Supporting Docs

No Supporting Document is attached

Save

Cancel

Search Bills

☒ BR No
 ☐ Invoice No
 ☐ Party Name

BR No/Invoice No/Par

GO

Docs from other depts

Diariation

Audit

1st Level Authorization

2nd Level Authorization

Voucher Posting

CSIR Financial Accounting

Record Added Successfully and Forwarded to Dealing Assistant. Generated BR No. is 13/010/00001

OK

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➤ Login as Dealing Assistant (Audit)



Council of Scientific and Industrial Research

Enterprise Resource Planning Solution (ERPS)

Financial Accounting System

Select Role : Dealing Assistant- Payment (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

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

--	--

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: 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

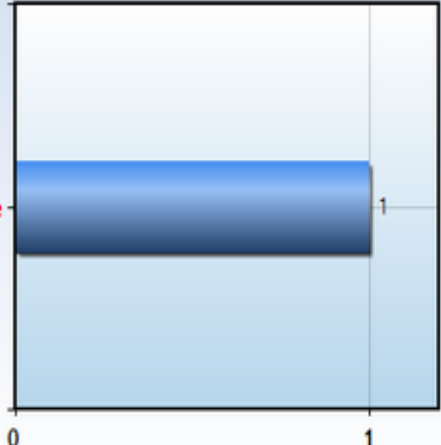
	Pending	On Hold	Refer Back
Salary Bill	1	0	0

BR Status
Chart Type

PENDING BR
Bar


☐ Apply 3D Effect.
☐ Show Legend

Pending Bills-Bill Type Wise



Bill Type	BR Pending #		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





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 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	

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

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CSIR

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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

[Home](#) » [Voucher](#) » [Bank Voucher](#) » Select Book

[Voucher/Authorization](#)

Book Type	GL Code	GL Head	Select
BANK	087	ANDHRA BANK - S/B ACCOUNT - AMPRI, BHOPAL	<input type="radio"/>
BANK	082	STATE BANK OF BIKANER & JAIPUR - CEERI, PILANI	<input type="radio"/>

Select the bank, from which salary
will be transferred to employee's
account.



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.

Ref BR Date

Voucher Authorization

Level 1

Level 2

Pay Bill BR Info.

BR No.

Bill Type

BR Type

BR Date

BR Amount

Section

Rupees Two Lac Ninety Five Thousand Six Hundred Thirty Two Only

Entry Type

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

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. 13/010A Allowance

BR Type Payme 01-04-2013

BR Amount 295632 ION

Rupees Two Lac Ninety P

Entry Type Payme

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)



Our New Enterprise

Council of Scientific and Industrial Research



OneCSIR Analytics Project Management Portal E-Service Book (only LSD, SBE & SBA Login) Employee Profiler

Announcement #1: Those who have not changed the default password will not be

NOTIFICATIONS: [edure of projects](#) • **23 JUL 2013** [Work Allocation to Senior Deputy Financial Adviser](#) • **19 JUL 2013** [Grant of gr.](#) | [Go to Policy Repository](#)

Access via QR Code

<http://onecsir.res.in>



OneCSIR QR Code
Download the QR Code, [click here](#)



ERP Login for role based e-Workdesk



Login ID:

Password:

Retype Pattern: :

[Login](#)

Help and Support



Search your four-digit login ID.


[Forgot password ?](#)

Report any issue faced on issue tracking system in project management portal .



Important information, recommending all the users to read:

Keep your password top secret and change it often: Changing passwords often helps in protecting your account even if inadvertently you may have disclosed it to someone.



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 Project

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](#)



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

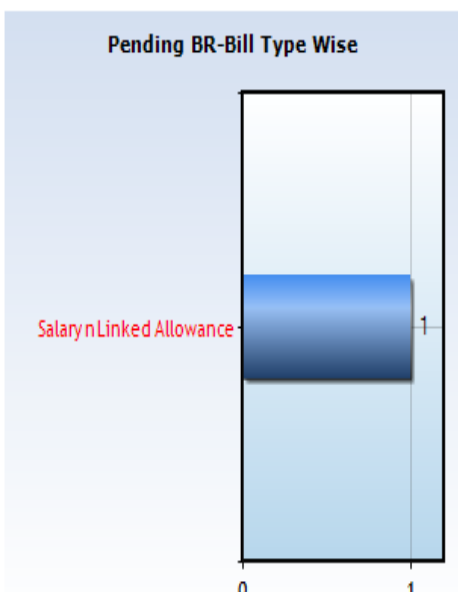
Bar

☐ Apply 3D Effect

☐ Show Legend

	Pending	Refer Back	Rejected
Salary Bill	1	0	0
JV March Salary JV	0	0	1

Pending BR-Bill Type Wise




Bill Type	Total Bills			Approved Today		Value (Rs.)
	Self Pending Bills	Self Approved Bills	Other Approved Bills	Self	Other	
Salary n Linked Allowance	1	0	0	0	1	295632.00

javascript:WebForm_DoPostBackWithOptions(new WebForm_PostBackOptions("ctl00\$ContentPlaceHol...uthorization.aspx?BillSubTypeId=Mjc=8&ActiveTabIndex=MA==&Level=UGVuZGluZw==", false, true))


March Pay bill JV Manual

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	13/010/000001	01-04-2013	Anjum Sharma	44268.00		P	Mr. Vijay Shrivastava		A	Mr. Pramod Kumar Sinha	
			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									

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



Council of Scientific and Industrial Research

Financial Accounting System

HOME

Budgeting

Funding

Payment

Receipt

Payroll

Pension

Accounting

Admin

Welcome: Mr. Pramod Kumar Sinha
EmpID: 4333

Location: AMPRI

Role: Section Officer (Audit)

Financial Year: 2013-2014

Log Out

Voucher/Authorization

Docs from other depts

Diarization

Audit

1st Level Authorization

2nd Level Authorization

Voucher Posting

Home » Voucher Authorisation » 1st 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

BR Type *: Payment

BR Amount *: 295632.00

Voucher Entry Type: Normal Entry

ST / ED: ☐

Bill Type: Salary n Linked Allowance

Voucher Date *: 01-04-2013

Section: ADMINISTRATION

ST / ED Amount:

[View Voucher\(Click Here...\)](#)

BR Details

Sl No	Section	SO	BR	Fund	Amount	Remarks
1						Salary n Linked Allowance

Total Payment: 452649.00

Rupees Four Lac Fifty Two Thousand Six Hundred Forty Nine Only

Net Payment Amount: 295632.00

Rupees Two Lac Ninety Five Thousand Six Hundred Thirty Two Only

Total Receipt: 157017.00

Rupees One Lac Fifty Seven Thousand Seventeen 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
Today 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/Comments	<div> <div>Are you sure you want to approve/reject/refer back this BR?</div> <div> <div>OK</div> <div>Cancel</div> </div> </div>
-------------------------------	--

DA Observation		<input checked="" type="checkbox"/> Finalize
DA Observation Status		
SO Observation * (Mandatory)		

Bill is OK	
------------	--

SO Observation Status	
<input checked="" type="radio"/> Approve Remarks <input type="radio"/> Reject to Originating Department <input type="radio"/> 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 ☐ Reject

SO Approve Date 01-4

Submit Cancel

Create EDak

Supporting Documents (Hide Details...)

Supporting Docs

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

© Developed By : Vayam Technologies Ltd.

➤ Login as Finance and Account Officer (Audit)



Our New Enterprise

Council of Scientific and Industrial Research



[OneCSIR Analytics](#)
[Project Management Portal](#)
[E-Service Book \(only LSQ, SBE & SBA Login\)](#)
[Employee Profiler](#)

Announcement #1: Those who have not changed the default password will not be able to login. Kindly contact "HR Lab – Admin" of your lab to change / reset your password.

NOTIFICATIONS:
[2013 Proposals for extension in service](#)
[24 JUL 2013 Relief for Natural Calamity in Uttarakhand](#)
[23 JUL 2013 Cash I](#)
[Go to Policy Repository](#)



Running ERP applications on our own infrastructure...

✓ Instantly get in touch with our support team.

✓ Raise queries, issues & problems.

Online Helpdesk Data Center

Access online helpdesk through Project Management Portal (PMP)

ERP Login for role based e-Workdesk



Login ID:

Password:

Retype Pattern: :

Help and Support



Search your four-digit login ID.

[Forgot password ?](#)



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

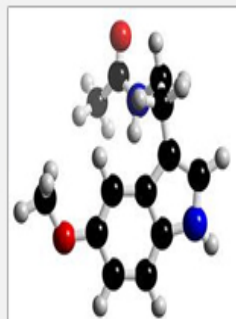
Log Out

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



CSIR
Council of Scientific and Industrial Research

Financial Accounting System

HOME

Budgeting Funding **Payment** Receipt Payroll Pension Accounting Admin

Welcome: Mr. Ajay Kumar
EmplID: 95f8

Location: AMPRI






Role: Finance & Accounts
Officer (Audit)

Financial Year: 2013-2014

Log Out

Voucher/Authorization


Docs from other depts

- ↓
-  Diarization
- ↓
-  Audit
- ↓
-  1st Level Authorization
- ↓
-  2nd Level Authorization
- ↓
-  Voucher Posting

Home » Voucher Authorization » 1nd Level Authorization

1nd 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

March Pay bill JV Manual

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/ Ref Date
1	13/010/00001	01-04-2013	Anjum Sharma 44268.00	295632.00	30-07-2013 : 17:37 Bill is OK	Mr. Pramod Kumar Sinha	P	P	01-04-2013	
			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							

Submit Ignore

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/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	P	
30-07-2013 : 17:37 Bill is OK	Mr. Pramod Kumar Sinha	P	P	01-04-2013	<input checked="" type="checkbox"/>			Print the cheque.		

Submit Ignore

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/Party N

GO

Vender/Party

Policy Docs

Audit

↓

1st Level Authorization

↓

2nd Level Authorization

↓

Voucher Posting

BR List Detail									
BR No	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. Pr Kumar Sinha						Print the cheque.

Are you sure you want to authorize this BR?

OK
Cancel

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

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

Search Bills

☒ BR No

☐ Invoice No

☐ Party Name

BR No/Invoice No/Party N

GO

Vender/Party

Docs from other depts

↓

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

➤ Login as Cheque Writer



Our New Enterprise

Council of Scientific and Industrial Research



OneCSIR Analytics Project Management Portal E-Service Book (only LSO, SBE & SBA Login) Employee Profiler

Announcement #1: Those who have not changed the default password will not be

NOTIFICATIONS: [View of projects](#) • **23 JUL 2013** [Work Allocation to Senior Deputy Financial Adviser](#) • **19 JUL 2013** [Grant of gratuity and fami](#) | [Go to Policy Repository](#)

Access via QR Code

<http://onecsir.res.in>



OneCSIR QR Code

Download the QR Code, [click here](#)

ERP Login for
role based e-Workdesk



Login ID:

Password:

Retype Pattern: :

Login

Help and Support



Search your four-digit login ID.

[Forgot password ?](#)





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

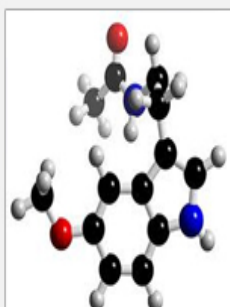
S.No	Project Title	Type
1	CSIR-AMPRI Administration	Science & Technology Support Project

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

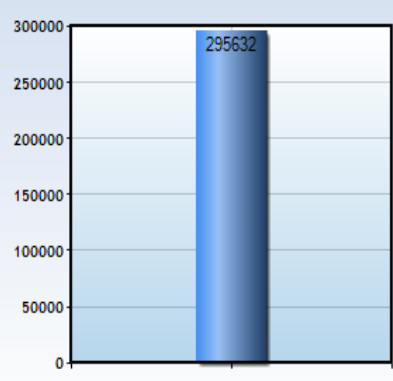
Bar

☐ 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



ANDHRA BANK - S/B ACCOUNT - AMPRI

onecsir.res.in/CSIRFA/UI/PayRoll/PayRollTransaction/BillSectionPayBillChequeWriting/BillSectionPayBillChequeWriting.aspx

76



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 » Cheque Writing and Posting » Pay Bill Voucher Posting

Bank Name :

ANDHRA BANK - S/B ACCOUNT - AMPRI, BHOPAL

Show List

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 » Cheque Writing 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

Home » Voucher » Cheque Writing and Posting » Pay Bill Voucher Posting

Bank Name : 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

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
 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

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		<input checked="" type="checkbox"/>
2	P010158000010713	ANDHRA BANK - S/B ACCOUNT - AMPRI	Jaipal Kujur	230024	16568.00	By Cheque		<input type="checkbox"/>
3	P010158000010713	ANDHRA BANK - S/B ACCOUNT - AMPRI	Perayil Kochukutty Sathyanesan	230030	18975.00	By Cheque		<input type="checkbox"/>
4	P010158000010713	ANDHRA BANK - S/B ACCOUNT - AMPRI	Narendra Kumar Pethari	230027	22654.00	By Cheque		<input type="checkbox"/>
5	P010158000010713	ANDHRA BANK - S/B ACCOUNT - AMPRI	Asha Vinodia	230025	23187.00	By Cheque		<input type="checkbox"/>
6	P010158000010713	ANDHRA BANK - S/B ACCOUNT - AMPRI	Neelesh Jaiswal	230023	25049.00	By Cheque		<input type="checkbox"/>
7	P010158000010713	ANDHRA BANK - S/B ACCOUNT - AMPRI	Atul Kumar Jain	230026	40201.00	By Cheque		<input type="checkbox"/>
8	P010158000010713	ANDHRA BANK - S/B ACCOUNT - AMPRI	Anjum Sharma	230022	44268.00	By Cheque		<input type="checkbox"/>
9	P010158000010713	ANDHRA BANK - S/B ACCOUNT - AMPRI	Somnath Mazumder	230029	44374.00	By Cheque		<input type="checkbox"/>
10	P010158000010713	ANDHRA BANK - S/B ACCOUNT - AMPRI	Ram Sarup	230028	46036.00	By Cheque		<input type="checkbox"/>

View All Cheque

Alert
Bill Status

Search Bills
☒ BR.No ☐ Invoice.No ☐ Party Name
 GO
Policy Docs

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

Login as SO(Bill)



Our New Enterprise

Council of Scientific and Industrial Research

OneCSIR Analytics Project Management Portal E-Service Book (only LSD, SBE & SBA Login) Employee Profiler

Announcement #1: Those who have not changed

NOTIFICATIONS: Jttarakhand • 23 JUL 2013 Cash transfer and Accounting Procedure of projects • 23 JUL 2013 Work Allocation | [Go to Policy Repository](#)



Inauguration of ERP Facilitation cum Training Center
CSIR-CECRI SIR was inaugurated by Hon'ble Shri Vayalar Ravi on 25th Sept 2012.



ERP Login for role based e-Workdesk

Login ID:

Password:

Retype Pattern: :

Logon failure: unknown user name or bad password. [Login](#)

Help and Support

Search your four-digit login ID.

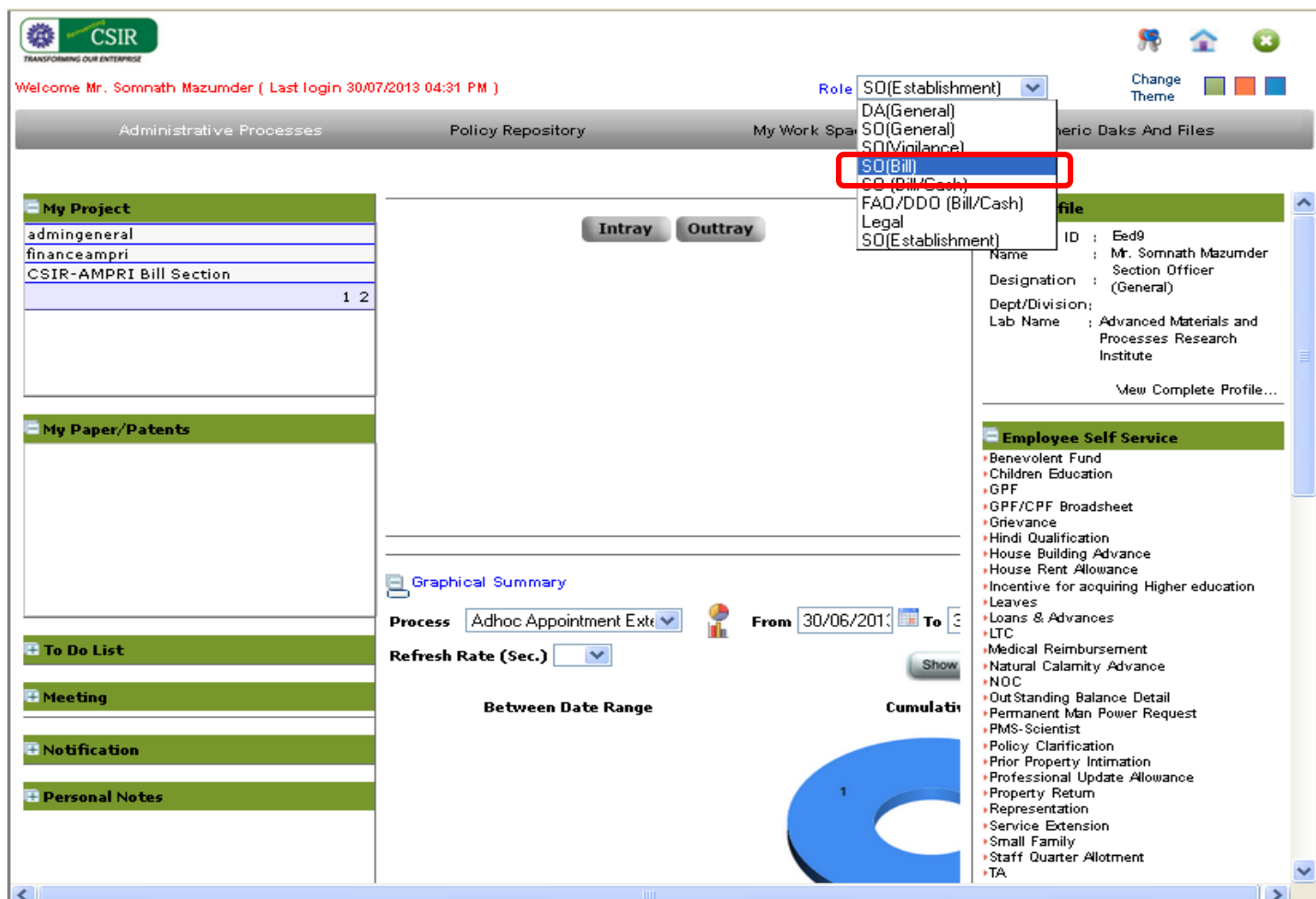
[Forgot password ?](#)

Report any issue faced on issue tracking system in project management portal ..



Important information, recommending all the users to read:

Make your password difficult to crack: When you create your password, make it at least 6 characters long. Include at least one capital letter, one numerals (0-9) and one special character (like @, #, \$, etc). This makes the password very difficult to crack.



Welcome Mr. Somnath Mazumder (Last login 30/07/2013 04:31 PM)

Role: **SO(Establishment)** (dropdown menu open, showing options: DA(General), SO(General), SO(Minilance), **SO(Bill)**, SO (Bill/Cash), FAO/DDO (Bill/Cash), Legal, SO(Establishment))

Administrative Processes | Policy Repository | My Work Space | Generic Daks And Files

My Project

admingeneral	
financeampri	
CSIR-AMPRI Bill Section	1 2

My Paper/Patents

To Do List

Meeting

Notification

Personal Notes

Graphical Summary

Process: Adhoc Appointment Extn (dropdown)

Refresh Rate (Sec.): (dropdown)

From: 30/06/2013 To: (dropdown)

Between Date Range

Cumulative

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

Employee Profile

ID : Eed9

Name : Mr. Somnath Mazumder

Designation : Section Officer

Dept/Division : (General)

Lab Name : Advanced Materials and Processes Research Institute

[View Complete Profile...](#)

Firefox

History Bookmarks Tools Help

CSIR Gmail: Email from Google

HRPortal/LandingPageNew.aspx?RoleID=NTg0

Google

CSIR 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

Switch role: SO(Bill)

My Project

- adminingeneral
- financeampri
- CSIR-AMPRI Bill Sect ...
- CSIR-AMPRI Bill Sect ...

My Papers / Patents

No Papers/Patents data.


Meeting

No Meeting data.

Notification

No Notification data.

Diagram illustrating HR Processes:



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



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 » Ind Level Authorization

My Pending BR

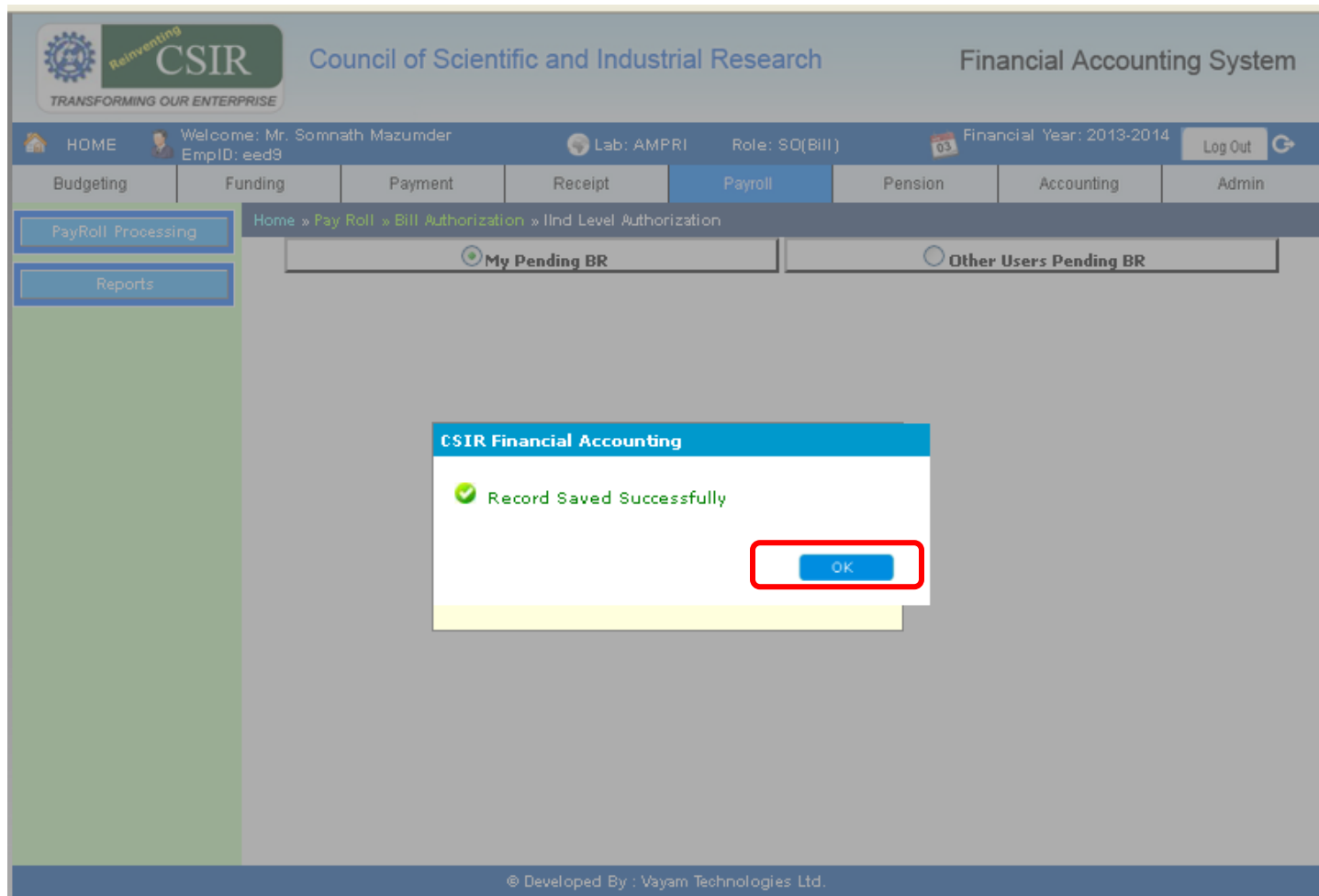
Other Users Pending BR

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		<input type="checkbox"/>	<input checked="" type="checkbox"/>	JV was not tallied.	Rejected By Audit Section 30-07-2013 : 16:24 not matching.

Process

Cancel

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The screenshot displays the CSIR Financial Accounting System interface. The header includes the CSIR logo with the tagline "Reinventing CSIR" and "TRANSFORMING OUR ENTERPRISE", the text "Council of Scientific and Industrial Research", and "Financial Accounting System". The user information bar shows "HOME", "Welcome: Mr. Somnath Mazumder", "EmpID: eed9", "Lab: AMPRI", "Role: SO(Bill)", "Financial Year: 2013-2014", and a "Log Out" button. The main navigation menu includes "Budgeting", "Funding", "Payment", "Receipt", "Payroll", "Pension", "Accounting", and "Admin". The "Payroll" menu is expanded, showing "PayRoll Processing" and "Reports". The breadcrumb trail is "Home » Pay Roll » Bill Authorization » Ind Level Authorization". Below this, there are two tabs: "My Pending BR" (selected) and "Other Users Pending BR". A modal dialog box titled "CSIR Financial Accounting" is centered on the screen, displaying a green checkmark and the text "Record Saved Successfully". An "OK" button is highlighted with a red rectangle. The footer of the page states "© Developed By : Vayam Technologies Ltd."