

PRC Arrear Bill Preparation

Instructions

By using the option at DDO interface DDO login screen will be displayed. The DDO can login by using his DDO Code and Password.



SRI CHANDRA SHEKAR RAO
Hon'ble Chief Minister

Government of Telangana
Directorate of Treasuries and Accounts



SRI EATALA RAJENDER
Hon'ble Finance Minister



Think positively and get glorious results.

New All the DDO's are instructed to submit Reconciliation for the month March 2017 to enable their salary Bills. Further all ddo's shall submit the monthly reconciliation every month on the last day of month else the salary bill shall not be processed for the next Month

Thanks for using DDO Claims Package.



DDO Claims

Login

DDO Code:

Password:

Submit

Reset

Click on at the **DA Arrears & PRC** option at Main menu.
Click on at **Employee Aadhar Report**, and then select **Bill id** to view
the List of employees and their Aadhar Numbers in Bill Id wise.

25000702001

- ☐ PAY BILLS
- ☐ NON HRMS
- ☐ DA ARREARS & PRC
 - DA Arrears
 - DA Arrears Schedule
 - PRC Details
 - Entry & Reports
- EMPLOYEE
- AADHAR REPORT
- PRC ARREARS
 - Entry
 - PRC ARREARS DISPLAY
 - PRC Arrears Submission
- ☐ OTHER DEDUCTIONS
- ☐ BENF MAPPING
- ☐ REPORTS
- ☐ GENERAL SERVICES
- ☐ USER RELATED
- ☐ SERVICE REGISTER
- ☐ LEAVE MODULE
- ☐ CPS
- ☐ PROMOTION & TRANSFER
- ☐ JOINING & LPC
- ☐ ACCEPTANCE
- ☐ ONLINE PENSION
- APPL
- ☐ NON GOVT DEDUCTIONS
- ☐ Reorganization
- ☐ PDACCOUNTS

AADHAR NUMBER ENTRY

Bill ID

Verify the List of Employees and their Aadhar Numbers once again. The list of employees whose Aadhar Numbers were not updated were displayed at **Employee without Aadhar No.** Collect the authenticated Aadhar Number from the employee for updation.

Entry of Aadhar Number is mandatory for claiming the PRC Arrears.

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- ☐ Reorganization
- ☐ PDACCOUNTS

Bill ID 6-2054000950001010011NVN

Employee Aadhar List

S.no	Employee ID	Full Name	Aadhar No
1	1100602	KONGATI SREE RAMACHANDRA MURTHY	760201862073
2	1400004	GUJJULA SHIV KUMAR REDDY	965910346751
3	1542750	SAYABUGARI SUSMITHA	372354354534
4	1923959	BHAGAVATULA PANDU RANGA SARMA	458737507027
5	1942062	KORIVI SRINIVASA CHARY	592997181025
6	2516254	KAPAVARAPU LALITHA	863706396816
7	2534351	ANURAJ NAIR RAMACHANDRAN USHA	460762434389
8	2537301	PREMI GEETA	843932752108
9	2542542	MAJETY RAJESH	983467410006
10	2547730	LOKINEDDY ANURADHA	363913811455
11	2549999	VEMURI NAGARAJU	921758112266
12	2559207	C.PRABHAKARA SRIVASTAVA.	833547524811
13	2559981	EERLA SURESH	235290755224
14	2559990	NAGULAVANCHA NARENDER RAO	692539095514
15	2568425	BOJJA SRINIVAS REDDY	353745435481
16	2577167	DAMALA VANDE MATHARAM	905309799781

Employee without Aadhar No

S.no	Employee ID	Full Name	Aadhar No
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By using the option Aadhar Number entry , DDO can update the Aadhar Number of the employees.

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AADHAR NUMBER ENTRY

Bill ID

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10	2547730	LOKINEDDY ANURADHA	363913811455
11	2549999	VEMURI NAGARAJU	921758112266
12	2559207	C.PRABHAKARA SRIVASTAVA.	833547524811
13	2559981	EERLA SURESH	235290755224
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15	2568425	BOJJA SRINIVAS REDDY	353745435481
16	2577167	DAMALA VANDE MATHARAM	905309799781

Enter the **Employee Code** and **Aadhar No.** While entering the Aadhar Number, please take a note to not to enter special characters, spaces .After entering the valid Aadhar Number click on **Submit**.

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Empcode	<input type="text"/>
AADHAR No	<input type="text"/>

Submit

By click on PRC Arrers Entry option DDO can enter the details of Employees who were at that time at AP Govt Service, or whose PRC Bills were submitted earlier in manual mode.

By entering the employee code, Aadhar Number and Employee designation will be displayed. At **Type of** option select **AP to TS** If AP to TS employees details are to be entered, in this case, enter the date of allotment to Telangana. For entering the details of **Non-HRMS** select Non-HRMS option, in this case no need to enter date of allotment TS.

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Data Entry Screen for APtoTS/NonHRMS/Others	
DDO Code	25000702001 ASST. DIRECTOR, DTA HYD
Empcode	
AADHAR NO	
Designation	
Type of	Select
Date of allotment TS	
BasicPay	
DA	
CCA	
HRA	
Others	
Arrears Amount	
Remarks	

Please Enter the DUE DWRAN Difference for ALL Fields

DDO has to enter the details of Difference of amounts only(i.e., **Due drawn difference amounts**). By entering the amounts at Basic pay , DA, CCA, HRA columns Click on Submit .If any amounts to be paid other than Basic Pay , DA, CCA and HRA , their total amount may be entered at Others column. After verifying the entered details, click on Submit.

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- [-] NON GOVT DEDUCTIONS
- [-] Reorganization
- [-] PDACCOUNTS
- [-] RECONCILIATION
- LOGOUT

Data Entry Screen for APtoTS/NonHRMS/Others		
DDO Code	25000702001	ASST. DIRECTOR, DTA HYD
Empcode	<input type="text"/>	
AADHAR NO	<input type="text"/>	
Designation	<input type="text"/>	
Type of	Select <input type="button" value="v"/>	
Date of allotment TS	<input type="text"/>	
BasicPay	<input type="text"/> Please Enter the DUE DRAWN Difference for ALL Fields	
DA	<input type="text"/>	
CCA	<input type="text"/>	
HRA	<input type="text"/>	
Others	<input type="text"/>	
Arrears Amount	<input type="text"/>	
Remarks	<div><input type="text"/></div>	

Submit

By click on at **PRC Arrears Display** , employee wise PRC Arrear amount details will be displayed in Bill id wise.

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Welcome To DDO Claims Package

The Supplementary Bills are replaced with NON HRMS Bill Submission. (New employees can be added by entering employee id each time)

For entering the details of Employees through online as per Govt Circular

The DDO shall verify the total amount of arrears to be paid to the employee in the details given in Bill id wise against the employee code w.r.t. Appendix-II , which was issued by the DDO at the time of RPS, 2015 pay fixation which contains the details of amounts payable for the period from 02.06.2014 to 28.02.2015

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- ☐ ONLINE PENSION APPR
- ☐ NON GOVT
- ☐ DEDUCTIONS
- ☐ Reorganisation
- ☐ PDC COUNTS
- ☐ RECONCILIATION
- ☐ LOGOUT

Bill ID 7-2054000950001010011NVN

Confirmation of Amounts by DDO									
PRC ARREARS REPORT									
SNO	EMPCODE	EMP NAME	AADHAAR NO	Arrears Amount	Instalment Amount	CPS AMOUNT	CPS INS Amount	Cash Amount	Confirmation
1	2	3	4	5	6	7	8	6-8	
1	1551303	KOPPULA SHEELA	270999137423	52363.00	2909	2715.00	151.00	2758	<input type="checkbox"/>
2	1956038	ALLUGUBELLI SUNITHA	582319548161	42514.00	2362	2621.00	146.00	2216	<input type="checkbox"/>
3	2544691	SAMA RAMCHANDER	394603170731	76347.00	4242	0	0	4242	<input type="checkbox"/>
4	2552458	CHELLUBOINA LALITHA RANI	206889220592	65237.00	3624	2715.00	151.00	3473	<input type="checkbox"/>
5	2566957	MOHAMMED MUZAFFER UDDIN	817300048679	42363.00	2354	1257.00	70.00	2284	<input type="checkbox"/>
6	2575910	MUDAVATH ROOPSINGH NAIK	350908382973	71888.00	3994	2775.00	154.00	3840	<input type="checkbox"/>
7	2575913	CHINNALA RAMESH	358951985622	67293.00	3739	2587.00	144.00	3595	<input type="checkbox"/>
8	2576154	M.SHIVA KUMAR	958058837958	62296.00	3461	2587.00	144.00	3317	<input type="checkbox"/>
9	2576198	NALLATHIGALA RADHIKA	666019358426	62296.00	3461	2587.00	144.00	3317	<input type="checkbox"/>
10	2576244	DARUBULA VASUNDHARA	680964105628	72030.00	4002	2775.00	154.00	3848	<input type="checkbox"/>
11	2599001	KAITA CHANDRA VARDHAN	425726860494	62296.00	3461	2587.00	144.00	3317	<input type="checkbox"/>

Check All

Uncheck All

Submit

PRC ARREARS for AP/TS/NonHRMS/Others									
SNO	EMPCODE	EMP NAME	AADHAAR NO	Arrears Amount	Instalment Amount	CPS AMOUNT	CPS INS Amount	Cash Amount	Confirmation
1	2	3	4	5	6	7	8	6-8	
1	1956750	GUDUGUNTLA SATYA NARAYANA	598460668147	126500.00	7028	8000.00	444.00	6584	<input type="checkbox"/>
2	2537549	MOHAMMED HANEEF	424264625408	45500.00	2528	0.00	0.00	2528	<input type="checkbox"/>
3	2542084	SHAIK GOUSE PASHA	578536832329	38500.00	2139	0.00	0.00	2139	<input type="checkbox"/>
4	2544711	MOHAMMED MOINUDDIN	780584629264	85500.00	4750	0.00	0.00	4750	<input type="checkbox"/>

After confirming the details , click at check all if DDO wants to process all Employees PRC Arrears and enter submit button.

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Bill ID 7-2054000950001010011NVN

Confirmation of Amounts by DDO									
PRC ARREARS REPORT									
SNO	EMPCODE	EMP NAME	AADHAAR NO	Arrears Amount	Instalment Amount	CPS AMOUNT	CPS INS Amount	Cash Amount	Confirmation
1	2	3	4	5	6	7	8	6-8	
1	1551303	KOPPULA SHEELA	270999137423	52363.00	2909	2715.00	151.00	2758	<input type="checkbox"/>
2	1956038	ALLUGUBELLI SUNITHA	582319548161	42514.00	2362	2621.00	146.00	2216	<input type="checkbox"/>
3	2544691	SAMA RAMCHANDER	394603170731	76347.00	4242	0	0	4242	<input type="checkbox"/>
4	2552458	CHELLUBOINA LALITHA RANI	206889220592	65237.00	3624	2715.00	151.00	3473	<input type="checkbox"/>
5	2566957	MOHAMMED MUZAFFER UDDIN	817300048679	42363.00	2354	1257.00	70.00	2284	<input type="checkbox"/>
6	2575910	MUDAVATH ROOPSINGH NAIK	350908382973	71888.00	3994	2775.00	154.00	3840	<input type="checkbox"/>
7	2575913	CHINNALA RAMESH	358951985622	67293.00	3739	2587.00	144.00	3595	<input type="checkbox"/>
8	2576154	M.SHIVA KUMAR	958058837958	62296.00	3461	2587.00	144.00	3317	<input type="checkbox"/>
9	2576198	NALLATHIGALA RADHIKA	666019358426	62296.00	3461	2587.00	144.00	3317	<input type="checkbox"/>
10	2576244	DARUBULA VASUNDHARA	680964105628	72030.00	4002	2775.00	154.00	3848	<input type="checkbox"/>
11	2599001	KAITA CHANDRA VARDHAN	425726860494	62296.00	3461	2587.00	144.00	3317	<input type="checkbox"/>

Check All

Uncheck All

Submit

PRC ARREARS for AP/OTS/NonHRMS/Others									
SNO	EMPCODE	EMP NAME	AADHAAR NO	Arrears Amount	Instalment Amount	CPS AMOUNT	CPS INS Amount	Cash Amount	Confirmation
1	2	3	4	5	6	7	8	6-8	
1	1956750	GUDUGUNTLA SATYA NARAYANA	598460668147	126500.00	7028	8000.00	444.00	6584	<input type="checkbox"/>
2	2537549	MOHAMMED HANEEF	424264625408	45500.00	2528	0.00	0.00	2528	<input type="checkbox"/>
3	2542084	SHAIK GOUSE PASHA	578536832329	38500.00	2139	0.00	0.00	2139	<input type="checkbox"/>
4	2544711	MOHAMMED MOINUDDIN	780584629264	85500.00	4750	0.00	0.00	4750	<input type="checkbox"/>

After submitting the details, contact your STO/PAO Office with Appendix-II issued by the DDO at the time of RPS, 2015 pay fixation which contains the details of amounts payable for the period from 02.06.2014 to 28.02.2015

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Confirmation of Amounts by DDO									
PRC ARREARS REPORT									
SNO 1	EMPCODE 2	EMP NAME 3	AADHAAR NO 4	Arrears Amount 5	Instalment Amount 6	CPS AMOUNT 7	CPS INS Amount 8	Cash Amount 6-8	Confirmation
1	1551303	KOPPULA SHEELA	270999137423	52363.00	2909	2715.00	151.00	2758	DDO Confirmed
2	1956038	ALUGUBELLI SUNITHA	582319548161	42514.00	2362	2621.00	146.00	2216	<input type="checkbox"/>
3	2544691	SAMA RAMCHANDER	394603170731	76347.00	4242	0	0	4242	<input type="checkbox"/>
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7	2575913	CHINNALA RAMESH	358951985622	67293.00	3739	2587.00	144.00	3595	DDO Confirmed
8	2576154	M.SHIVA KUMAR	958058837958	62296.00	3461	2587.00	144.00	3317	<input type="checkbox"/>
9	2576198	NALLATHIGALA RADHIKA	666019358426	62296.00	3461	2587.00	144.00	3317	<input type="checkbox"/>
10	2576244	DARUBULA VASUNDHARA	680964105628	72030.00	4002	2775.00	154.00	3848	<input type="checkbox"/>
11	2599001	KATTA CHANDRA VARDHAN	425726860494	62296.00	3461	2587.00	144.00	3317	<input type="checkbox"/>

Check All

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Submit

PRC ARREARS for APtoTS/NonHRMS/Others									
SNO 1	EMPCODE 2	EMP NAME 3	AADHAAR NO 4	Arrears Amount 5	Instalment Amount 6	CPS AMOUNT 7	CPS INS Amount 8	Cash Amount 6-8	Confirmation
1	1956750	GUDUGUNTILA SATYA NARAYANA	598460668147	126500.00	7028	8000.00	444.00	6584	<input type="checkbox"/>
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3	2542084	SHAIK GOUSE PASHA	578536832329	38500.00	2139	0.00	0.00	2139	<input type="checkbox"/>
4	2544711	MOHAMMED MOINUDDIN	780584629264	85500.00	4750	0.00	0.00	4750	<input type="checkbox"/>
5	2544713	RAJABOINA NARSIMULU	884854469656	90000.00	5000	0.00	0.00	5000	<input type="checkbox"/>

In respect of details of employees of AP to TS, Non-HRMS, verify the details with Annexure –II, and click at check all, if DDO wants to process all employees details.

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- ☐ NON GOVT DEDUCTIONS
- ☐ Reorganisation
- ☐ PDACCOUNTS
- ☐ RECONCILIATION
- LOGOUT

2	1930038	ALLUGUBELLI SUNITHA	062319346101	942314.00	2302	2021.00	190.00	2210	<input type="checkbox"/>
3	2544691	SAMA RAMCHANDER	394603170731	76347.00	4242	0	0	4242	<input type="checkbox"/>
4	2552458	CHELLUBOINA LALITHA RANI	206889220592	65237.00	3624	2715.00	151.00	3473	<input type="checkbox"/>
5	2566957	MOHAMMED MUZAFFER UDDIN	817300048679	42363.00	2354	1257.00	70.00	2284	<input type="checkbox"/>
6	2575910	MUDAVATH ROOPSINGH NAIK	350908382973	71888.00	3994	2775.00	154.00	3840	<input type="checkbox"/>
7	2575913	CHINNALA RAMESH	358951985622	67293.00	3739	2587.00	144.00	3595	<input type="checkbox"/>
8	2576154	M.SHIVA KUMAR	958058837958	62296.00	3461	2587.00	144.00	3317	<input type="checkbox"/>
9	2576198	NALLATHIGALA RADHIKA	666019358426	62296.00	3461	2587.00	144.00	3317	<input type="checkbox"/>
10	2576244	DARUBULA VASUNDHARA	680964105628	72030.00	4002	2775.00	154.00	3848	<input type="checkbox"/>
11	2599001	KATTA CHANDRA VARDHAN	425726860494	62296.00	3461	2587.00	144.00	3317	<input type="checkbox"/>

Check All

Uncheck All

Submit

PRC ARREARS for APtoTS/NonHRMS/Others									
SNO 1	EMPCODE 2	EMP NAME 3	AADHAAR NO 4	Arrears Amount 5	Instalment Amount 6	CPS AMOUNT 7	CPS INS Amount 8	Cash Amount 6-8	Confirmation
1	1956750	GUDUGUNTLA SATYA NARAYANA	598460668147	126500.00	7028	8000.00	444.00	6584	<input type="checkbox"/>
2	2537549	MOHAMMED HANEEF	424264625408	45500.00	2528	0.00	0.00	2528	<input type="checkbox"/>
3	2542084	SHAIK GOUSE PASHA	578536832329	38500.00	2139	0.00	0.00	2139	<input type="checkbox"/>
4	2544711	MOHAMMED MOINUDDIN	780584629264	85500.00	4750	0.00	0.00	4750	<input type="checkbox"/>
5	2544713	RAJABOINA NARSIMULU	884854469656	90000.00	5000	0.00	0.00	5000	<input type="checkbox"/>
6	2595846	GANTALA SAINATH	376884654509	63000.00	3500	3500.00	194.00	3306	<input type="checkbox"/>
7	2600055	YALAKA NIRUPAMA REDDY	856837308017	56000.00	3111	3300.00	183.00	2928	<input type="checkbox"/>
8	2600363	KUNDURU THIRUPATHIREDDY	872293883114	83000.00	4611	4500.00	250.00	4361	<input type="checkbox"/>

Check All

Uncheck All

Submit

Click on at HRMS PRC ACCEPT option at **ImPACT**.

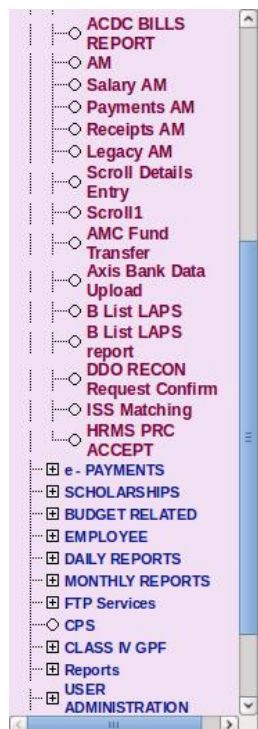


ACDC BILLS
REPORT
AM
Salary AM
Payments AM
Receipts AM
Legacy AM
Scroll Details
Entry
Scroll1
AMC Fund
Transfer
Axis Bank Data
Upload
B List LAPS
B List LAPS
report
DDO RECON
Request Confirm
ISS Matching
**HRMS PRC
ACCEPT**
B - PAYMENTS
SCHOLARSHIPS
BUDGET RELATED
EMPLOYEE
DAILY REPORTS
MONTHLY REPORTS
FTP Services
CPS
CLASS N GPF
Reports
USER
ADMINISTRATION

ఖజానా మరియు లెక్కల కార్యాలయం
Welcome To IMPAcT 2.4

Happy computing for the financial year 2016-17

By entering the DDO Code and Bill id No. Employee wise details with Arrear amount to be paid for this month will be displayed along with CPS Installment amount if any.



Stocode	2301	DTORanga Reddy
DDO CODE	25000702001	ASST. DIRECTOR, DTA HYD
Billid	7-2054000950001010011NVN	

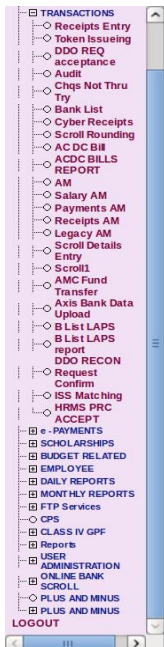
PRC ARREARS EMPLOYEE DATA								
SNO	EMPCODE	EMP NAME	AADHAR NO	Tot Arrear Amt	Ins Arrear Amt	Tot CPS Amt	Ins CPS Amt	Confirmation
1	1551303	KOPPULASHEELA	270999137423	52363.00	2909.00	2715.00	151.00	<input type="checkbox"/>
2	1956750	GUDUGUNTLASATYA NARAYANA	598460668147	126500.00	7028.00	8000.00	444.00	<input type="checkbox"/>
3	2544713	RAJABOINANARSIMULU	884854469656	90000.00	5000.00	0.00	0.00	<input type="checkbox"/>
4	2552458	CHELLUBOINALALITHA RANI	206889220592	65237.00	3624.00	2715.00	151.00	<input type="checkbox"/>
5	2575913	CHINNALARAMESH	358951985622	67293.00	3739.00	2587.00	144.00	<input type="checkbox"/>
6	2600363	KUNDURUTHIRUPATHIREDDY	872293883114	83000.00	4611.00	4500.00	250.00	<input type="checkbox"/>
				SUBMIT	Check ALL	Uncheck ALL		

After verifying the details once again, click on Check all, if DDO wants to process the all employees details.

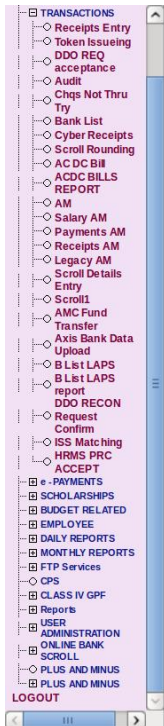
The STO/PAO shall verify the employee wise Arrear amount details w.r.t. . Appendix-II issued by the DDO at the time of RPS, 2015 pay fixation which contains the details of amounts payable during 02.06.2014 to 28.02.2015 and also with PRC Arrears Register maintained at STO/DTO Office.

Stocode	2301	DTORanga Reddy
DDOCODE	25000702001	ASST. DIRECTOR, DTA HYD
Billid	7-2054000950001010011NVN	

PRC ARREARS EMPLOYEE DATA								
SNO	EMPCODE	EMP NAME	AADHAR NO	Tot Arrear Amt	Ins Arrear Amt	Tot CPS Amt	Ins CPS Amt	Confirmation
1	1551303	KOPPULASHEELA	270999137423	52363.00	2909.00	2715.00	151.00	<input type="checkbox"/>
2	1956750	GUDUGUNTASATYA NARAYANA	598460668147	126500.00	7028.00	8000.00	444.00	<input type="checkbox"/>
3	2544713	RAJABOINANARSIMULU	884854469656	90000.00	5000.00	0.00	0.00	<input type="checkbox"/>
4	2552458	CHELLUBOINALALITHA RANI	206889220592	65237.00	3624.00	2715.00	151.00	<input type="checkbox"/>
5	2575913	CHINNALARAMESH	358951985622	67293.00	3739.00	2587.00	144.00	<input type="checkbox"/>
6	2600363	KUNDURUTHIRUPATHIREDDY	872293883114	83000.00	4611.00	4500.00	250.00	<input type="checkbox"/>
				SUBMIT	Check ALL	Uncheck ALL		



After verifying the details, click on check all if STO/PAO wants to accept all employees PRC Arrear details and click Submit option. Then message will be displayed .



Confirm the Details STO/PAO Successfully		
Stocode	2301	DTORanga Reddy
DDOCODE		

After verification and acceptance of the details by STO/PAO , message will be displayed that STO/PAO Accepted, Prepare PRC ARREARS Bill.

25000702001

Bill ID 6-2054000950001010011NVN

- ☐ PAY BILLS
- ☐ NON HRMS
- ☐ DA ARREARS & PRC
- ☐ DA Arrears
- ☐ DA Arrears Schedule
- ☐ PRC Details Entry & Reports
- ☐ EMPLOYEE AADHAR REPORT
- ☐ PRC ARREARS Entry
- ☐ PRC ARREARS DISPLAY
- ☐ PRC Arrears SUP Bill Submission
- ☐ OTHER DEDUCTIONS
- ☐ BENF MAPPING
- ☐ REPORTS
- ☐ GENERAL SERVICES
- ☐ USER RELATED
- ☐ SERVICE REGISTER
- ☐ LEAVE MODULE
- ☐ CPS
- ☐ PROMOTION & TRANSFER
- ☐ JOINING & LPC
- ☐ ACCEPTANCE
- ☐ ONLINE PENSION APPL
- ☐ NON GOVT DEDUCTIONS
- ☐ Reorganization
- ☐ PDACCOUNTS
- ☐ RECONCILIATION
- LOGOUT

Confirmation of Amounts by DDO									
PRC ARREARS REPORT									
SNO 1	EMPCODE 2	EMP NAME 3	AADHAAR NO 4	Arrears Amount 5	Instalment Amount 6	CPS AMOUNT 7	CPS INS Amount 8	Cash Amount 6-8	Confirmation
1	1542750	SAYABUGARI SUSMITHA	372354354534	75722.00	4207	3169.00	176.00	4031	STO/PPO Accepted, Prepare PRC ARREARS Bill
2	1923959	BHAGAVATULA PANDU RANGA SARMA	458737507027	106350.00	5908	0	0	5908	STO/PPO Accepted, Prepare PRC ARREARS Bill
3	2516254	KAPAVARAPU LALITHA	863706396816	146894.00	8161	0	0	8161	STO/PPO Accepted, Prepare PRC ARREARS Bill
4	2534351	ANURAJ NAIR RAMACHANDRAN USHA	460762434389	103210.00	5734	0	0	5734	STO/PPO Accepted, Prepare PRC ARREARS Bill
5	2547730	LOKINEDDY ANURADHA	363913811455	68826.00	3824	0	0	3824	STO/PPO Accepted, Prepare PRC ARREARS Bill
6	2549999	VEMURI NAGARAJU	921758112266	81767.00	4543	2453.00	136.00	4407	STO/PPO Accepted, Prepare PRC ARREARS Bill
7	2559207	C.PRABHAKARA SRIVASTAVA.	833547524811	94654.00	5259	0	0	5259	STO/PPO Accepted, Prepare PRC ARREARS Bill
8	2559981	EERLA SURESH	235290755224	77021.00	4279	2549.00	142.00	4137	STO/PPO Accepted, Prepare PRC ARREARS Bill
9	2559990	NAGULAVANCHA NARENDER RAO	692539095514	73004.00	4056	2817.00	157.00	3899	STO/PPO Accepted, Prepare PRC ARREARS Bill
10	2568425	BOJJA SRINIVAS REDDY	353745435481	79013.00	4390	2211.00	123.00	4267	STO/PPO Accepted, Prepare PRC ARREARS Bill
11	2577167	DAMALA VANDE MATHARAM	905309799781	66408.00	3689	2766.00	154.00	3535	STO/PPO Accepted, Prepare PRC ARREARS Bill

Check All Uncheck All

Submit

By click on at PRC Arrears Sup Bill submission, option will be displayed that Select Type & Month & Year..

25000702001

- PAY BILLS
- NON HRMS
- DA ARREARS & PRC
 - DA Arrears
 - DA Arrears Schedule
- PRC Details Entry & Reports
- EMPLOYEE AADHAR REPORT
- PRC ARREARS Entry
- PRC ARREARS DISPLAY
- PRC Arrears SUP Bill Submission
- OTHER DEDUCTIONS
- BENEF MAPPING
- REPORTS
- GENERAL SERVICES
- USER RELATED
- SERVICE REGISTER
- LEAVE MODULE
- CPS
- PROMOTION & TRANSFER
- JOINING & LPC ACCEPTANCE
- ONLINE PENSION APPL
- NON GOVT DEDUCTIONS
- Reorganization
- PDACCOUNTS
- RECONCILIATION

LOGOUT

Select Type

Month Year

Fatal error: Class 'prc_arrears' not found in /Data/web/ddoreq/index.php on line 19

Select Regular if DDO wants to prepare the PRC Arrear bill of Regular employees. Select AP , if DDO wants to prepare the PRC Arrear Bill of AP to TS Employees.

25000702001

- PAY BILLS
- NON HRMS
- DA ARREARS & PRC
 - DA Arrears
 - DA Arrears Schedule
 - PRC Details Entry & Reports
- EMPLOYEE AADHAR REPORT
- PRC ARREARS Entry
- PRC ARREARS DISPLAY
- PRC Arrears SUP Bill Submission
- OTHER DEDUCTIONS
- BENEFMAPPING
- REPORTS
- GENERAL SERVICES
- USER RELATED
- SERVICE REGISTER
- LEAVE MODULE
- CPS
- PROMOTION & TRANSFER
- JOINING & LPC ACCEPTANCE
- ONLINE PENSION APPL
- NON GOVT DEDUCTIONS
- Reorganization
- PDACCOUNTS
- RECONCILIATION
- LOGOUT

Select Type Regular

Month 06 Year 2017

Fatal error: Class 'prc_arrears' not found in /Data/web/ddoreq/index.php on line 19

After verifying the details click at the respective Check column of the employee, so that the employee details will be added to Bill.

25000702001

- ☐ PAY BILLS
- ☐ NON HRMS
- ☐ DA ARREARS & PRC
 - ☐ DA Arrears
 - ☐ DA Arrears Schedule
 - ☐ PRC Details Entry & Reports
- ☐ EMPLOYEE AADHAR REPORT
- ☐ PRC ARREARS Entry
- ☐ PRC ARREARS DISPLAY
- ☐ PRC Arrears SUP Bill Submission
- ☐ OTHER DEDUCTIONS
- ☐ BENFMAPPING
- ☐ REPORTS
- ☐ GENERAL SERVICES
- ☐ USER RELATED
- ☐ SERVICE REGISTER
- ☐ LEAVE MODULE
- ☐ CPS
- ☐ PROMOTION & TRANSFER
- ☐ JOINING & LPC ACCEPTANCE
- ☐ ONLINE PENSION APPL
- ☐ NON GOVT DEDUCTIONS
- ☐ Reorganization
- ☐ PDACCOUNTS
- ☐ RECONCILIATION
- LOGOUT

Select Type

Month Year

EMP Code	Emp name	Instalment Amount	Cps amount	No. of Instalments	Check
2559981	EERLA SURESH	4279.00	142.00	1	<input type="checkbox"/>
2559990	NAGULAVANCHA NARENDER RAO	4056.00	157.00	1	<input type="checkbox"/>
2549999	VEMURI NAGARAJU	4543.00	136.00	1	<input type="checkbox"/>
1542750	SAYABUGARI SUSMITHA	4207.00	176.00	1	<input type="checkbox"/>
2534351	ANURAJ NAIR RAMACHANDRAN USHA	5734.00	0	1	<input type="checkbox"/>
2516254	KAPAVARAPU LALITHA	8161.00	0	1	<input type="checkbox"/>
2577167	DAMALA VANDE MATHARAM	3689.00	154.00	1	<input type="checkbox"/>
2559207	C.PRABHAKARA SRIVASTAVA.	5259.00	0	1	<input type="checkbox"/>
2568425	BOJJA SRINIVAS REDDY	4390.00	123.00	1	<input type="checkbox"/>
2547730	LOKINEDDY ANURADHA	3824.00	0	1	<input type="checkbox"/>
1923959	BHAGAVATULA PANDU RANGA SARMA	5908.00	0	1	<input type="checkbox"/>

Gross Amount : Dedn Amount : Net amount:

Check the details with Total column amounts at Gross, deductions and Net Amount and click on submit button to process the details for bill.

25000702001

- ☐ PAY BILLS
- ☐ NON HRMS
- ☐ DA ARREARS & PRC
 - ☐ DA Arrears
 - ☐ DA Arrears Schedule
- ☐ PRC Details Entry & Reports
- ☐ EMPLOYEE AADHAR REPORT
- ☐ PRC ARREARS Entry
- ☐ PRC ARREARS DISPLAY
- ☐ PRC Arrears SUP Bill Submission
- ☐ OTHER DEDUCTIONS
- ☐ BENFMAPPING
- ☐ REPORTS
- ☐ GENERAL SERVICES
- ☐ USER RELATED
- ☐ SERVICE REGISTER
- ☐ LEAVE MODULE
- ☐ CPS
- ☐ PROMOTION & TRANSFER
- ☐ JOINING & LPC ACCEPTANCE
- ☐ ONLINE PENSION APPL
- ☐ NON GOVT DEDUCTIONS
- ☐ Reorganization
- ☐ PDACCOUNTS
- ☐ RECONCILIATION

LOGOUT

Select Type

Month Year

EMP Code	Emp name	Instalment Amount	Cps amount	No. of Instalments	Check
2559981	EERLA SURESH	4279.00	142.00	1	<input checked="" type="checkbox"/>
2559990	NAGULAVANCHA NARENDER RAO	4056.00	157.00	1	<input checked="" type="checkbox"/>
2549999	VEMURI NAGARAJU	4543.00	136.00	1	<input checked="" type="checkbox"/>
1542750	SAYABUGARI SUSMITHA	4207.00	176.00	1	<input checked="" type="checkbox"/>
2534351	ANURAJ NAIR RAMACHANDRAN USHA	5734.00	0	1	<input checked="" type="checkbox"/>
2516254	KAPAVARAPU LALITHA	8161.00	0	1	<input checked="" type="checkbox"/>
2577167	DAMALA VANDE MATHARAM	3689.00	154.00	1	<input checked="" type="checkbox"/>
2559207	C.PRABHAKARA SRIVASTAVA.	5259.00	0	1	<input checked="" type="checkbox"/>
2568425	BOJJA SRINIVAS REDDY	4390.00	123.00	1	<input checked="" type="checkbox"/>
2547730	LOKINEDDY ANURADHA	3824.00	0	1	<input checked="" type="checkbox"/>
1923959	BHAGAVATULA PANDU RANGA SARMA	5908.00	0	1	<input checked="" type="checkbox"/>

Gross Amount : Dedn Amount : Net amount:

After submitting the details, TBR No. will be generated and DDO can print out the Bill Form and all Schedules without Screen refresh.

25000702001

- ☐ PAY BILLS
- ☐ NON HRMS
- ☐ DA ARREARS & PRC
 - ☐ DA Arrears
 - ☐ DA Arrears Schedule
- ☐ PRC Details Entry & Reports
- ☐ EMPLOYEE
- ☐ AADHAR REPORT
- ☐ PRC ARREARS Entry
- ☐ PRC ARREARS DISPLAY
- ☐ PRC Arrears SUP Bill Submission
- ☐ OTHER DEDUCTIONS
- ☐ BENEF MAPPING
- ☐ REPORTS
- ☐ GENERAL SERVICES
- ☐ USER RELATED
- ☐ SERVICE REGISTER
- ☐ LEAVE MODULE
- ☐ CPS
- ☐ PROMOTION & TRANSFER
- ☐ JOINING & LPC ACCEPTANCE
- ☐ ONLINE PENSION APPL
- ☐ NON GOVT DEDUCTIONS
- ☐ Reorganization
- ☐ PDACCOUNTS
- ☐ RECONCILIATION
- LOGOUT

Select Type

Month Year

EMP Code	Emp name	Instalment Amount	Cps amount	No. of Instalments	Check
2559981	EERLA SURESH	4279.00	142.00	1	<input type="checkbox"/>
2559990	NAGULAVANCHA NARENDER RAO	4056.00	157.00	1	<input type="checkbox"/>
2549999	VEMURI NAGARAJU	4543.00	136.00	1	<input type="checkbox"/>
1542750	SAYABUGARI SUSMITHA	4207.00	176.00	1	<input type="checkbox"/>
2534351	ANURAJ NAIR RAMACHANDRAN USHA	5734.00	0	1	<input type="checkbox"/>
2516254	KAPAVARAPU LALITHA	8161.00	0	1	<input type="checkbox"/>
2577167	DAMALA VANDE MATHARAM	3689.00	154.00	1	<input type="checkbox"/>
2559207	C.PRABHAKARA SRIVASTAVA.	5259.00	0	1	<input type="checkbox"/>
2568425	BOJJA SRINIVAS REDDY	4390.00	123.00	1	<input type="checkbox"/>
2547730	LOKINEDDY ANURADHA	3824.00	0	1	<input type="checkbox"/>
1923959	BHAGAVATULA PANDU RANGA SARMA	5908.00	0	1	<input type="checkbox"/>

Gross Amount : Dedn Amount : Net amount:

TBR NUMBER GENERATED 2017000014

The File is saved in PRC_ARREARS_Bill Schedules_25000702001_2017000014.txt

The File is saved in PRC_ARREARS_Schedules_cps_25000702001_2017000014.txt

The File is saved in PRC_ARREARS_Form47-25000702001-2017000014.txt

Select AP , if DDO wants to prepare the PRC Arrear Bill of AP to TS Employees and select month and year.

25000702001

- ☐ PAY BILLS
- ☐ NON HRMS
- ☐ DA ARREARS & PRC
 - ☐ DA Arrears
 - ☐ DA Arrears Schedule
- ☐ PRC Details Entry & Reports
- ☐ EMPLOYEE AADHAR REPORT
- ☐ PRC ARREARS Entry
- ☐ PRC ARREARS DISPLAY
- ☐ PRC Arrears SUP Bill Submission
- ☐ OTHER DEDUCTIONS
- ☐ BENFMAPPING
- ☐ REPORTS
- ☐ GENERAL SERVICES
- ☐ USER RELATED
- ☐ SERVICE REGISTER
- ☐ LEAVE MODULE
- ☐ CPS
- ☐ PROMOTION & TRANSFER
- ☐ JOINING & LPC ACCEPTANCE
- ☐ ONLINE PENSION APPL
- ☐ NON GOVT DEDUCTIONS
- ☐ Reorganization
- ☐ PDACCOUNTS
- ☐ RECONCILIATION
- LOGOUT

Select Type AP

Month 06 Year 2017

EMP Code	Emp name	Instalment Amount	Cps amount	No. of Instalments	Check
1400004	GUJJULA SHIV KUMAR REDDY	8056.00	0	1	<input type="checkbox"/>
1942062	KORIVI SRINIVASA CHARY	3528.00	0	1	<input type="checkbox"/>
2542542	MAJETY RAJESH	6889.00	0	1	<input type="checkbox"/>

Gross Amount : Dedn Amount : Net amount:

submit

Check the details with Total column amounts at Gross, deductions and Net Amount and click on submit button to process the details for bill.

25000702001

- ☐ PAY BILLS
- ☐ NON HRMS
- ☐ DA ARREARS & PRC
 - ☐ DA Arrears
 - ☐ DA Arrears Schedule
- ☐ PRC Details Entry & Reports
- ☐ EMPLOYEE AADHAR REPORT
- ☐ PRC ARREARS Entry
- ☐ PRC ARREARS DISPLAY
- ☐ PRC Arrears SUP Bill Submission
- ☐ OTHER DEDUCTIONS
- ☐ BENFMAPPING
- ☐ REPORTS
- ☐ GENERAL SERVICES
- ☐ USER RELATED
- ☐ SERVICE REGISTER
- ☐ LEAVE MODULE
- ☐ CPS
- ☐ PROMOTION & TRANSFER
- ☐ JOINING & LPC ACCEPTANCE
- ☐ ONLINE PENSION APPL
- ☐ NON GOVT DEDUCTIONS
- ☐ Reorganization
- ☐ PDACCOUNTS
- ☐ RECONCILIATION
- LOGOUT

Select Type

Month Year

EMP Code	Emp name	Instalment Amount	Cps amount	No. of Instalments	Check
1400004	GUJJULA SHIV KUMAR REDDY	8056.00	0	1	<input checked="" type="checkbox"/>
1942062	KORIVI SRINIVASA CHARY	3528.00	0	1	<input checked="" type="checkbox"/>
2542542	MAJETY RAJESH	6889.00	0	1	<input checked="" type="checkbox"/>

Gross Amount : Dedn Amount : Net amount:

After submitting the details, TBR No. will be generated and DDO can print out the Bill Form and all Schedules without Screen refresh.

25000702001

- PAY BILLS
- NON HRMS
- DA ARREARS & PRC
 - DA Arrears
 - DA Arrears Schedule
 - PRC Details Entry & Reports
- EMPLOYEE AADHAR REPORT
- PRC ARREARS Entry
- PRC ARREARS DISPLAY
- PRC Arrears SUP Bill Submission
- OTHER DEDUCTIONS
- BENFMAPPING
- REPORTS
- GENERAL SERVICES
- USER RELATED
- SERVICE REGISTER
- LEAVE MODULE
- CPS
- PROMOTION & TRANSFER
- JOINING & LPC ACCEPTANCE
- ONLINE PENSION APPL
- NON GOVT DEDUCTIONS
- Reorganization
- PDAccounts
- RECONCILIATION
- LOGOUT

Select Type AP

Month 06 Year 2017

EMP Code	Emp name	Instalment Amount	Cps amount	No. of Instalments	Check
1400004	GUJJULA SHIV KUMAR REDDY	8056.00	0	1	<input type="checkbox"/>
1942062	KORIVI SRINIVASA CHARY	3528.00	0	1	<input type="checkbox"/>
2542542	MAJETY RAJESH	6889.00	0	1	<input type="checkbox"/>

Gross Amount : Dedn Amount : Net amount:

submit

TBR NUMBER GENERATED 2017000015

The File is saved in PRC_ARREARS_Bill_Scdules_25000702001_2017000015.txt

The File is saved in PRC_ARREARS_Schedules_cps_25000702001_2017000015.txt

The File is saved in PRC_ARREARS_Form47-25000702001-2017000015.txt