



**ERP - PROJECT** 

# SUGAMYA

# **END USER DOCUMENT**

# FOR

# HCM

# **PAYROLL PROCESSING**





# TABLE OF CONTENTS

1	DOCUMENT CONTROL	3
	1.1 DOCUMENT HISTORY	
	1.2 DISTRIBUTION	3
2	PAYROLL PROCESSING	4
	2.1 PROCESS NAME	4
	2.2 OVERVIEW	
	2.3 PROCEDURAL STEPS	5
	2.4 SIMULATION PAYROLL PROCESSING	
	2.5 INPUT FIELDS	5
	2.6 MAINTAIN PAYROLL CONTROL RECORD	8
	2.7 RELEASE PAYROLL	10
	2.8 START PAYROLL	10
	2.9 PAYROLL CORRECTIONS	13
	2.10 DELETE PAYROLL RESULTS	14
	2.11 DISPLAY PAYROLL RESULTS	15
	2.12 EXIT PAYROLL	16
	2.13 DISPLAY REMUNERATION STATEMENT	17
	2.14 PRINT EMPLOYEE CHECK ERROR! BOOKMARK NOT DEFIN	VED.
	2.15 PAYROLL-RELATED REPORTS	21
	2.15.1 PAYROLL JOURNAL	21
	2.15.2 WAGE TYPE REPORTER	23





# 1 DOCUMENT CONTROL

This is a controlled document and will be maintained on UJVNL portal.

Changes to this document will be recorded below and must be published to all interested parties.

# 1.1 DOCUMENT HISTORY

Version	Date	Author	VERSION DETAILS
V01	10-02-2018	Raghunath Kudkar	First ISSUE

#### 1.2 DISTRIBUTION

Date	Name	Purpose
	Dr Deepsikha Vats	For Information
	Amit Manglik	For Information





# 2 PAYROLL PROCESSING

# 2.1 PROCESS NAME

Payroll Processing for Company UJVNL.

# 2.2 OVERVIEW

This scenario describes the typical processes to process payroll for employees using data from SAP Personnel Administration, Benefits, and Time Administration. The payroll process covers the steps from running payroll to printing employee checks and pay slips.

The employee master data has been maintained in following Infotypes :

- 0000 Employee Action
- 0001 Organizational data
- 0002 Personal Data
- 0006 Address
- 0007 Planned working hours
- 0008 Basic Salary
- 0009 Employee Bank details
- 0014 Recurring Payments / Deductions
- 0015 Additional Payments / Deductions
- 0016 Contract elements
- 0019 Monitoring Tasks
- 0021 Family Members/Dependants
- 0022 Education details
- 0041 Date Specifications
- 0045 Loan
- 0057 Memberships fees
- 0185 Personal IDs
- 0267 Addl. Offcycle payments
- 0416 Leave Encashment
- 0580 Previous Employment Tax Details
- 0581 Housing (HRA / CLA / COA)
- 0582 Exemptions
- 0583 Car & Conveyance
- 0584 Income from Other Sources
- 0585 Section 80 Deductions
- 0586 Section 80 C Deductions
- 0587 Provident Fund Contribution
- 0588 Other Statutory Deductions
- 0589 Individual Reimbursements
- 2001 Absences
- 2002 Attendances

Depending on the employee master data you use to run through the payroll processes, certain processes may result in errors. It is impossible for the SAP to test all possible information for employees.





# 2.3 PROCEDURAL STEPS

Employee personnel master data, benefits data, and time data is maintained for all employees within the payroll period timeframe. The payroll process is run at a specific point in time, not only to calculate an employee's basic remuneration but also any special payments, overtime payments or bonuses that must be effected for the period in question.

A high-level overview of the payroll process is below:

- 1. Run payroll in simulation mode to view any possible errors
- 2. Release the appropriate payroll area
- 3. Execute the Payroll Run. The system calls up a country-specific payroll program. It determines the current payroll period from the payroll control record and performs payroll using the values you entered in the payroll program.
- 4. Check whether payroll has run correctly, or determine where errors have occurred. If the payroll has errors, the system displays error messages indicating where the errors have occurred. If desired, you can obtain a detailed payroll log. However, we recommend that you only create a payroll log during simulation of the payroll run.
- 5. If there are errors, put the payroll area into Correction mode. You correct master data or time data for personnel numbers that contain errors and which the payroll program could not process. During the payroll run, the system flags the Payroll Correction field in the Payroll Status infotype (0003) for all rejected personnel numbers. When you correct master data or time data for a personnel number, this field is also flagged. These personnel numbers are grouped together in a list under Matchcode W (Payroll Correction Run). In a payroll correction run (a payroll run with matchcode W), payroll only takes place for the corrected personnel numbers.
- 6. Release payroll again. The payroll period does not change.
- 7. Perform a payroll correction run. If there are many employees stored in Matchcode W (Payroll Correction Run), you perform this step as a background job in the same way that you performed the Start Payroll step. If you only have to run payroll again for a few employees, you can perform this step online.
- 8. Simulate the posting to Accounting.
- 9. Create the remuneration statements (pay stubs).
- 10. Post to Accounting.
- 11. Exit payroll.

# 2.4 SIMULATION PAYROLL PROCESSING

You will run Payroll Processing for single employee or multiple employees in simulation mode to evaluate Payroll outputs in the form of Pay-slip.

Following transaction and path to be followed to process Simulation Payroll.

	SAP Menu -> Human Resources – Payroll – Asia/Facific – India – Payroll	
Menu Path	Accounting – Simulation	
Transaction		
Code	PC00_M40_CALC_SIMU	

# 2.5 INPUT FIELDS

On running PC00\_M40\_CALC\_SIMU, we will get the initial screen as shown below:





🔄 <u>P</u> rogram <u>E</u> dit <u>G</u> oto System	Help
	4 🔇 🛇 🖶 H H 🗈 🗅 🖓 🕄 🖓 🐄
Payroll Driver, India	
(†) 🖿 🔳	
Selections from 📑 Search	h helps
Payroll period	
Payroll area	UJ from 01.12.2017 To 31.12.2017
<ul> <li>Current period</li> </ul>	9 2017
Other period	
Selection	
Personnel Number	933997
Payroll area	
General program control	
Payroll reason	
Off-cycle payroll	
Schema	ZNOO
Forced retro.accounting as of	
☑ Test run (no update)	· · · · · · · · · · · · · · · · · · ·
Log	
Display log	
Also display time data processing log	
Display variant for log	
Remuneration statement parameters	
• Display variant remun.statem	ujvn

Enter the following data in the Input screen to Process Simulation Payroll.

Step No	Field Name	Description	User Action and Values
1	Payroll area	Select the Payroll area of UJVNL Company	Enter Payroll Area - UJ
2	Period to process	Select the button of Current Period	Select the button of Current Period option – System will default the current processing months dates
3	SCHEMA	Select UJVNL schema for Payroll	Enter Schema code – ZN00
4	Display variant remuneration statement	Select the button	Enter the variant name - UJVN

	Ð			
Press "Enter" key and select "Execute -	" icon.	On completion	of the program,	following
screen will appear.				



UJVNE

END USER DOCUMENT

📕 Log Edit Goto View Settings System Help	
💽 🔄 👻 🖉 🐘 🖉	* * * * * * * * * * * *
Display Log Tree	
🕵 🛅 🛅 🕄 Row 🐺 Subtree 🛛 🕄 📰 🏥 🗗	💼 🔯 Form 🚺
General data     General data     Successful personnel numbers     Personnel Numbers Rejected     Processing at End of Selection     Messages     Statistics     Selected personnel numbers	1
Selected personnel numbers Successful	1
Number of periods	1
Rejected	0
Total number of messages and error messages	153

On clicking on 'Form' icon, system will show Payslip of the employee.

Layout Set Display		) © 音片林 むた.		- m	
Name : 932761 26195 Id : 932761 Pay period : 01.12.2017	τ	Location : Dehradun JAN/GPF No. Imp Desg :	I	Department : UDEH PAN : Payband : PB-4+67000-79	000
Transfer date Account No 31.12.17	. Amoun		Deductions + 17,637.00 +	Adjustment Pay day	s 29.00
Earnings		Deductions		Perks/Other income/Exem	ptions/Rebates
Basic Pay 7th Pay DA HRA Entertainment Allowace 7th Pay Basic Arr Literature Allowance Medical Allowance Family Planning Pay	9,312.74 9,354.84 701.61 329,494.00	Ee PF contribution Income Tax Electricity Charges Electricity Duty Govt.Vehicle Recovery Coperative Society2 Cont	63,007.00 150,000.00 425.00 85.00 500.00 3,620.00	Agg of Chapter VI	150,000.0
			217,637.00		





# 2.6 MAINTAIN PAYROLL CONTROL RECORD

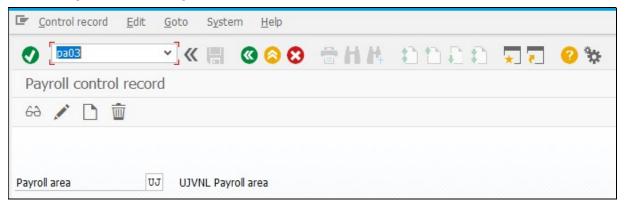
The payroll control record should be created by payroll area for the pay period in which the employee data is created or maintained. For example, if a new pay increase is effective on February 27, 2007 and this change is within the current pay period 10 2007 then the payroll area would be set to payroll period 10 2007. Payroll would run for employees in that payroll area as well as incorporate any master data and payroll relevant changes for the specified time period.

Following transaction and path to be followed to Maintain Payroll Control Record.

	Human Resources -> Payroll-> Asia/Pacific-> India-> Tools-> Control Record		
Menu Path			
Transaction	PA03		
Code			

# Input Fields:

On running PA03, we will get the initial screen as shown below:



Choose the Create button to create the payroll control record for the selected payroll area On the Payroll Control Record Screen, enter the following data:

Field Name	Description	User Action and Values
Payroll period	Last payroll period paid	Enter the last payroll period. If payroll period 10 is be processed then enter payroll period 09 in this field
Earliest retro acctg period	Retroactive accounting in payroll can begin on the period's start date	Enter the retroactive accounting period.

# Result





The payroll control record is created for the selected payroll area.

The payroll control record has the following functions:

- It locks the personnel numbers for which payroll will be run against master data changes that affect the payroll past or present.
- It locks the payroll for the period during which payroll-relevant changes are made to the master data for the personnel numbers being processed.
- It makes the following information available for the system:
  - The next payroll period for which regular payroll should be run
  - o Date to which retroactive accounted can be performed
  - Payroll Status (for example, Released for Payroll or Check Payroll Results)

When you release payroll, start payroll, check corrections for payroll, or exit payroll via the SAP ECC Menu path, the system automatically changes the payroll status in the payroll control record. You can also change the status manually under Payroll ->Tools ->Control Record.

Procedure

Access the transaction choosing one of the following navigation options:

	Human Resources -> Payroll-> Asia/Pacific-> India-> Tools-> Control Record		
Menu Path			
Transaction	PA03		
Code			

Select the payroll area - UJ for which the payroll control record should be set.

Choose the Create button to create the payroll control record for the selected payroll area On the Payroll Control Record Screen, enter the following data:

Control record Edit Goto	o S <u>y</u> stem <u>H</u> elp
	« 🖫 🛯 🛇 😒 🖶 🗛 🏷 🗅 💭 💭 😵
Payroll control record	
4 👪 🔒	
Payroll area UJ UJV	/NL Payroll area
Payroll status	
Released f. Payro	oll
Rel. f. Correction	n
🗙 Exit Payroll	
Check Payroll Resu	ults
Payroll period	09 2017 01.12.2017 - 31.12.2017
Run	13
Earliest retro acctg period	09 2017 01.12.2017





Field Name	Description	User Action and Values
Payroll period	Last payroll period paid	Enter the last payroll period. If payroll period 10 is be processed then enter payroll period 09 in this field
Earliest retro acctg period	Retroactive accounting in payroll can begin on the period's start date	Enter the retroactive accounting period.

Choose the Save

button to accept the data and complete the new record.

# Result

The payroll control record is created for the selected payroll area.

# 2.7 <u>RELEASE PAYROLL</u>

Once you verify that all employee master data updates, hours and salary information are entered for a given period and you have set the payroll record for the appropriate period, you release the payroll.

A payroll run cannot be performed until the payroll has been released. Personnel numbers are always released for payroll accounting by one or more payroll accounting areas. Releasing a payroll accounting area prevents changes relating to either the past or present from being made to master data and time data that is relevant to payroll accounting and pertains to the released payroll accounting area. Master data changes that affect the future are still allowed. This ensures that the payroll program takes account of all changes made to data that is relevant to payroll accounting. The employee must be hired and master data maintained. The payroll control record must be set .

Procedure

Access the transaction choosing one of the following navigation options:

SAP ECC	Human Resources -> Payroll -> Asia/Pacific -> India ->
menu	Release payroll
Transaction	PC00_M99_PA03_RELEA
code	

The Release for Payroll dialog box will be displayed. Confirm the payroll area and payroll period to be released.

Choose the Yes button to confirm the release of payroll.

Result

Selected payroll area is released into the next pay period.

# 2.8 START PAYROLL

Once payroll has been released, the selected payroll area can now be run. Start payroll will calculate the employee's pay for that pay period.

Procedure





Access the transaction choosing one of the following navigation options:

SAP ECC	Human Resources -> Payroll -> Asia/Pacific -> India
menu	Payroll -> Start Payroll
Transaction	PC00_M40_CALC
code	

On the Payroll Driver Screen, make the following entries:

Field Name	Description	User Action and Values	Comments
PAYROLL PERIOD: Payroll Area	Payroll area determination	Use the dropdown menu for valid options.	For UJVNL UJ
Current Period	The current time period that will be processed.	The system will display the current period automatically.	The user must know the correct payroll period. The radio button for the current period is system default.
Other Period	Payroll time period other than the current.	The user will input the time period to process. There is no dropdown menu.	When using the 'other period', must push radio button next to other period to be valid.
SELECTION: Personnel Number	Personnel number(s) that will be processed.	If you are running for the whole payroll area, you can leave blank and the payroll will run for all employees in that payroll area. You may also enter all valid personnel number(s). range of personnel number(s) can be entered or individually.	If running for a payroll area enter in a range.
Payroll Area	Payroll area determination	Use the dropdown menu for valid options.	Can process a range of payroll area simultaneously.
Reason for payroll	Specifies the reason why an off-cycle payroll run is performed	Leave blank unless processing off-cycle payroll	
Off cycle payroll	Feature used to identify type of off- cycle payroll run	Leave blank unless processing off-cycle payroll	





Field Name	Description	User Action and Values	Comments
Schema	A personnel calculation schema defines the order and contents of a program run	Defaults to ZN00	Use ZN00
Forced Retro. Active Accty as of	Earliest retroactive accounting date for all personnel numbers	Leave blank	
Test run (no updates)	Test run of payroll	Leave the test mode off to run the live payroll	
LOG: Display Log	Log of payroll schema created.	If the user wants to print the entire schema which includes personal calculation rules and sub rules you must place a □ in the box.	This will produce a large print file. Use to display payroll results.(Do not use in a live environment. This will increase the payroll run time if the log is on.
Display Log for time	Log times	Leave blank	
management Display variant	Variant to be used	You can only define a	
for log	to display Payroll log	display variant after you have run payroll and displayed the log. During log display, choose 'Settings' and make the appropriate settings for the log tree, detail view, log search, and global parameters. Save this value as a variant.	
REMUNERATIC	ON STATEMENT		
Display variant Remuneration Statement	Variant to be used for Remuneration Statement display in the Payroll Log	For UJVNL varient is UJVN	Enter the name of this variant in the 'Display Variant Remun. Statement' field on the payroll selection screen.





Choose the Execute button to begin payroll processing in live mode.

🔄 <u>P</u> rogram <u>E</u> dit <u>G</u> oto System	Help
✓	🕲 🛇 😂 🖶 H. H. 🖄 🗅 🖨 💭 💭 🖓 🐄
Payroll Driver, India	
⊕ <b>▶ ■</b>	
Selections from 📑 Search	helps
Payroll period	
Payroll area	UJ from 01.12.2017 To 31.12.2017
<ul> <li>Current period</li> </ul>	9 2017
Other period	
Selection	
Personnel Number	
Payroll area	
General program control Payroll reason	
Off-cycle payroll	
Schema	ZNOO
Forced retro.accounting as of	
Test run (no update)	
Log	
✓ Display log	
Also display time data processing log	
Display variant for log	
Remuneration statement parameters	
Display variant remun.statem	UJVN
o o o o o o o o o o o o o o o o o o o	
	SAP

The Display Log Tree screen displays if selected. If the Remuneration Statement option was selected, the pay stub will be displayed.

# Result

The live payroll run is executed. A successful payroll run is determined if:

- The user can scroll down to the bottom of the payroll log and verify the total number of employees and payroll periods that were processed successfully.
- If there were any employees that did not process, they will display under Rejected.

# 2.9 PAYROLL CORRECTIONS

The payroll has been run, and the results determine that certain master data or time data must be changed for employees that were not completed successfully.

The employees that did not complete successfully will have an error message associated to them in the Payroll log. This message will help you determine what changes must be made to the employee record to allow the payroll program to successfully complete a result for the employee. The only way to change the employee master record or time data is to release the payroll area for correction.

# Procedure

Access the transaction choosing one of the following navigation options:

SAP ECC	Human Resources -> Payroll -> Asia/Pacific ->India
menu	payroll Corrections





Transaction	
code	

PC00\_M99\_PA03\_CORR

The Corrections dialog box displays. Confirm the payroll area that will be set to corrections mode. Choose the Yes button to confirm the correction of payroll.

System <u>H</u> elp
K 🖩 🔇 😂 🕾 H H 🕾 🏷 🖓 🐄
IL Payroll area
ts
09 2017 01.12.2017 - 31.12.2017
14
09 2017 01.12.2017

#### Result

The employee records are now released for maintenance. The user can make necessary corrections to employee records.

# 2.10 DELETE PAYROLL RESULTS

Payroll results generated can be deleted if required. If you have performed payroll for an employee who should not have been included in the payroll run or for whom payroll should have been run differently (for example, if the system has performed a retroactive run too far in the past), you can delete these payroll results. You can only delete the last payroll result. You can only delete a payroll result in the following cases:

- The employee's master data are no longer processed.
- Payment was not yet arranged for the employee.
- If you are working in a live system, the payroll control record for the payroll area that the employee belongs to should not yet have the status End of payroll.

# Prerequisites

The employee must be hired and master data maintained. The payroll run was executed and payroll results were generated.





Procedure

Access the transaction choosing one of the following navigation options:

SAP ECC	Human Resources -> Payroll-> Asia/Pacific -> India ->
menu	Tools -> Problem solving -> Delete payroll result
Transaction code	PU01
Business	Payroll Administrator
Role	

0		88	2 H H	1111	•	🕜 🐄
Delete curre	ent payroll result					
( <del>)</del>						
	F					
	933561		P			
Personnel No.	933561 933561 2994MOHAN VERMA	Active	]_]-] [3]			
Personnel No. Name	933561 2994MOHAN VERMA	Active EE group	] ] ] ]			
Personnel No. Name Pers.area Subarea	933561 2994MOHAN VERMA UDED Dehradun					

- <u>F</u> iogram	Loic	0000	Seconds	System	Tieth																	/
•		~	≪ ⊫	@ 🤇	0	€ H I	1 1	1) D D	* 7	0	*											
Delete ci	urrent p	ayroll	result																			
前 Delete	<u> </u>	Ŧ	<b>(</b>		<b>m</b> 🤅	1 🖓																
Name	93356	L 2994M	OHAN VERM	A																		
Personnel N	No. 00933	561																				
Pers.No. Se	aguanca P	Area De	rDa For-pari	od EOR n	or start	End/ED	Day t	Paur ID Roas	on OC cat	Character	re DAroa D	DorDa In-D	eriod In-Period	Day t	Payr.ID Rea	on OC cat		read Dayma	ant data I	D Drot	Date	Time
00933561	00001 U		67 201709			31.12.2017		Fayino Keas		A	UJ		709 31.12.201		Paylito Kea	son oc cac.	DID Kevel	31.12			10.02.2018	

Choose the Delete button to confirm the deletion of the payroll result.

# Result

The employee payroll results are now deleted. The previous payroll result becomes the current payroll result. The Payroll Status infotype (0003) is updated accordingly. The deletion of the payroll result is saved in the application log. You can use the application log to display the deleted payroll results.

# 2.11 DISPLAY PAYROLL RESULTS

The history of payroll results can be viewed for any payroll periods run at any time.

Procedure

Access the transaction choosing one of the following navigation options:

SAP ECC	Human Resources -> Payroll -> Asia/Pacific -> India ->
menu	Tools -> Display results
Transaction	PC_PAYRESULT
code	

av





Enter the personnel number and choose the Continue button.

■ Personnel number Edit Goto Tables	System <u>H</u> elp								
	28 🕆 44 約約約第三三 28 🛠								
Display payroll results									
Selection									
Personnel number 933	916								
all results from									
Personnel numbers selected	Payroll Results 932916 2691. / India								
Res. Pers.No. Name	C Pmt date R For-Peri In-Period Start/FP End/FP OC OC P. P. O P P O P P End of								
<u>932916</u> 932916 2691.	31.12.2017 09.2017 09.2017 01.12.2017 31.12.2017 UJ UJ 31.12.								

Specify the Valid from date for the payroll results that are to be displayed from when the results should be read, or leave this field blank to view all records.

The symbol in the Results column shows if there are results available in the selected period.

- Results exist
- No results exist
- You have no authorization to display results

Select the payroll period and choose the Display overview button. The system displays the overview of all tables of the payroll result that are relevant to the country of the employee, and the number of entries per table.

You have displayed the overview of tables of a certain payroll result for a personnel number. Select one of the displayed tables and choose the Display Content button. You can also select several tables by holding down the CTRL or SHIFT key and clicking the selected lines.

#### Result

The employee payroll results can be displayed for the payroll period selected.

# 2.12 EXIT PAYROLL

Once all personnel numbers have been selected and payroll accounting is done for each of them, you can exit the payroll program. Exiting the payroll program means that the payroll period is complete for the selected payroll accounting area.

#### Prerequisites

The Employee must be hired and master data maintained. The payroll run executed without errors. A posting to finance was ran error free in simulation mode.

Procedure

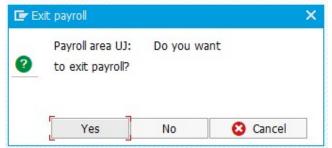
Access the transaction choosing one of the following navigation options:

SAP ECC	Human Resources ->Payroll-> Asia/Pacific -> India Payroll -> Exit
menu	Payroll
Transaction	PC00_M99_PA03_END
code	





The Exit Payroll dialog box will be displayed, Confirm the payroll area to exit.



Choose the Yes button to confirm the payroll area to exit.

# Result

The payroll period has now been closed and no further processing can occur.

0	trol record <u>E</u> dit <u>G</u> oto	Syst	Ø	Help	,	-	н	A	+	<u>}</u>	1 P
Payro	oll control record	1010									
4 1	A A										
Payroll a	rea [IJJVNL	Payro	l area								
Payroll :	status										
	Released f. Payroll										
	Released f. Payroll Rel. f. Correction										
0											
0	Rel. f. Correction	5									
0	Rel. f. Correction Exit Payroll	5									
✓	Rel. f. Correction Exit Payroll Check Payroll Result:		017	01.12.2	201	7 -	31.1	12.20	017		

The payroll period is incremented in the payroll control record and the payroll accounting area is released for further processing.

# 2.13 DISPLAY REMUNERATION STATEMENT

The employee's remuneration statement for any pay period can be displayed at any time for informational purposes.

Prerequisites

The payroll run executed successfully and the payroll results are generated for all employees. Procedure

Access the transaction choosing one of the following navigation options:

SAP ECC	Human Resources -> Payroll ->Asia/Pacific -> Payroll ->
menu	Remuneration Statement
Transaction	PC00_M40_CEDT
code	



On the Remuneration Statement screen, enter information in the fields as specified in the table below:

Field Name	Description	User Action and Values	Comments
PAYROLL PERIOD: Payroll Area	Payroll area	Use the dropdown menu for valid options.	UJ in case of UJVNL
Current Period	The current time period that will be processed.	The system will display the current period automatically.	The user must know the correct payroll period. The radio button for the current period is system default.
Other Period	Payroll time period other than the current.	The user will input the time period to process. There is no dropdown menu.	When using the 'other period', must push radio button next to other period to be valid.
SELECTION: Personnel Number	Personnel number(s) that will be processed.	Enter all valid personnel number(s). A range of personnel number(s) can be entered or individually.	If you leave blank you will run all employees in the Payroll Area.
Payroll Area	Payroll area	Use the dropdown menu for valid options.	Can process a range of payroll area simultaneously.
Special Run	Used for the Special, or Off- cycle payroll run	Blank value in the first field 'Payroll Type' indicates a regular payroll run. Use dropdown menu to choose a Payroll Type if it is a Special payroll run. The second field is used to differentiate between multiple special payroll runs from the same day. The third field is the date of the special payroll run.	
Form name	Payroll form indicator		
Print current period	Determines whether a form is printed for the payroll period	Defaults to ZUJV form is always printed for the payroll period. Select other values from the drop down option if required.	





Field Name	Description	User Action and Values	Comments
Print retroactive runs	Defines the conditions under which retroactive runs are printed	Defaults to X to print the retroactive runs on the form. Select other values from the drop down option if required.	.Remove this X
Layout of retroactive runs	Determines how retroactive runs are printed	Defaults to J to print the retroactive runs on a separate form. Select other values from the drop down option if required.	
Sort retroactive runs	Determines how wage types are sorted for retroactive accounting printouts	Defaults to 1 to sort by wage types. Select other values from the drop down option if required.	
Output language	Controls the output language	Defaults to B to administrator's language. Select other values from the drop down option if required.	
Print superlines	Determines whether or not superlines are printed	Leave blank	
Check ESS	ESS setting	Leave blank	
Number of test forms	Determines the number of test forms that must be printed in order	Leave blank	
Print log	Controls whether a log should be issued after the remuneration statement has been output	Select the checkbox to generate a log	
Output	Currency	Select the options if	
currency	options	applicable	





Program Edit Goto Syst	tem <u>H</u> elp
	(H 🛛 😂 😨 H H 🖞 🗅 🖓 🖨 💭 🖓 🛠
HR: India Remuneration S	Statements
⊕ <b>[</b> 7] ≣	
Further selections 📑 S Payroll period	Search helps 📑 Sort order
Payroll area	UJ from 01.12.2017 To 31.12.2017
Current period	9 2017
Other period	
O other paner	
Selection	
Personnel Number	932761
Payroll area	
General program control Special run	
Form Name	ZUJV Standard remuneration form (India)
Print current period	A
Print retroactive runs	
Layout of retroactive runs	J
Sort retroactive runs	1
Output language	В
Print superlines	
Check ESS	
Number of test forms	
✓ Output log	
Output currency	
• For-period	
·	

Choose the Execute button to generate the remuneration statements.

#### Result

The remuneration statements generated for the employee.





📀 [l 🔹 - ]	« 🗏 🔇 🤇	0 🖶 H H 🖶 🖸	11 🗐 🗖	😯 🔅	
HR: India Remuneration	n Statements				
Name : 932761 26195 Id : 932761 Pay period : 01.12.2017	υ υ	ocation : Dehradun AN/GPF No. mp Desg :		Department : UDEH PAN : Payband : PB-4+67000-79000	
Transfer date Account No	. Amoun	t = Earnings -	Deductions +	Adjustment Pay days	31.00
31.12.17	333,273.0	0 = 552,529.00 - :	219,256.00 +	0.00	
Earnings		Deductions		Perks/Other income/Exempti	ons/Rebates
Basic Pay 7th Pay DA HRA Entertainment Allowace 7th Pay Basic Arr Literature Allowance Medical Allowance Family Planning Pay	9,955.00 10,000.00 750.00 329,494.00	Ee PF contribution Income Tax Electricity Charges Electricity Duty Govt.Vehicle Recovery Coperative Society2 Cont	64,626.00 150,000.00 425.00 85.00 500.00 3,620.00	Agg of Chapter ∨I	150,000.00
Total	552,529.00	Total	219,256.00		

# 2.14 PAYROLL-RELATED REPORTS

# 2.14.1 Payroll Journal

Procedure

Access the transaction choosing one of the following navigation options:

SAP ECC	Human Resources -> Payroll->Asia/Pacific -> India Payroll -> Info
menu	system -> Orgnizational Entity -> Payroll journal
Transaction	PC00_M40_LIN
code	

# accenture



END USER DOCUMENT

Program Edit Goto	System <u>H</u> elp		
•	~ « 🗏 🛯 🖓 🚱	🖶 H. H. 🗈 🗅 🗗 🙃 😓 🔽 🔽 🥝 🐄	
Payroll Journal - Ind			
Further selections	📑 Search helps	📑 Org. structure	
Period			
O Today	O Current month	O Current year	
O Up to today	From today		
<ul> <li>Other period</li> </ul>	-		
Period	01.12.2017	To 31.12.2017	
Payroll period			
Selection			
Personnel Number	932916		
Payroll area			
Additional data			
Payroll type		to	
Payroll Identifier		to 📑	
Date identifier	1		
Alternative currency			
WType assignment	L		
Print only totals sheets		arr Delimitation	
Print retroactive runs		Retrocalculation layout	
Only display last result			
Print format			
Page header	INPH		
8	i i	SAD	-

On the Payroll Journal screen, enter information in the fields as specified in the table below:

Field Name	Description	User Action and Values
Other period	Enter the period dates	
Payroll period	Enter the period	
Payroll area	You can use payroll area UJ	UJ
Personnel	Employee number used for Payroll	
Number	Disbursements	
Payroll area	You can use payroll area UJ	UJ

# Choose Execute and the Payroll Journal is displayed.

🔄 List Edit Goto System	<u>H</u> elp					
⊘ [] «	🖷 🔇 😂 🗧	HA 01		🤨 🔅		
Payroll Journal - India						
Company Code: 1000		01.12.2017 PPEnd				1
OrgUnIt: 00000000 Personnel	Area: UDED Person	nnel Subarea: UI	DEH Payroll Area:	*	Period: 09/	2017
******	*****	* * * * * * * * * * * * * * * * * * * *	******	******	*****	*****
Personnel#: 00932916	Name: 932916 2691.		CostCenter:		Forperiod: 09/	2017
Tot.Erngs: 164,279.00	Stat.Dedns.: 18,958.	.00	Comp.Dedns.:	8,920.00-	Net Pay: 136	
			Tot.Emplr.Costs:	166079.01	Salary Withheld:	0.00
Earnings Amount	Statutory Dedns.	Amount	Company Dedns.	Amount	Employer contrib.	Amount
	/460 TaxDedM	1.00			/3F4 ErPNCon	1,800.00
	/3F1 EePFCon	18,957.00			/3F7 EDLI con	789.86
					/3F9 PF adm	97.50
Company Code: 1000	PPBegin:	01.12.2017 PPEnd	i: 31.12.2017 Che	ck Date: 31.1	2.2017 Page:	2
OrgUnIt: 00000000 Personnel			DEH Payroll Area:	*	Period: 09/	2017
*****	*****	*****	*****	*****	*****	*****
Sum of structure	*****	******		*****	*****	*****
Earnings Amount	Statutory Dedns.	Amount	Company Dedns.	Amount	Employer contrib.	Amount
Total Gross 164,279.00	Ee Total PF con	18,957.00			Er Pension cont	1,800.00
Company Code: 1000	PPBegin:	01.12.2017 PPEnd	i: 31.12.2017 Che	ck Date: 31.1	2.2017 Page:	3
OrgUnIt: 00000000 Personnel		nnel Subarea: *	Payroll Area:	*	Period: 09/	
**************************************	******	************	************	*********	******	*******
**************************************	****	****	*****	*****	****	*****
Earnings Amount	Statutory Dedns.	Amount	Company Dedns.	Amount	Employer contrib.	Amount





# 2.14.2 Wage Type Reporter

# Procedure

Access the transaction choosing one of the following navigation options:

SAP ECC	Human Resources -> Payroll -> Asia/Pacific ->India -> Info system
menu	-> Wage Type -> Wage type reporter
Transaction	PC00_M99_CWTR
code	

On the Wage Type Reporter screen, enter information in the fields as specified in the table below:

Field Name	Description	User Action and Values
Personnel Number	Employee number used for Payroll Disbursements	All employee numbers
Payroll area	You can use payroll as UJ	UJ
Payroll Period	Enter the period	Financial Year and Months

Choose Execute and the Wage Type Reporter is displayed.

🖙 <u>P</u> rogram <u>E</u> dit <u>G</u> oto Syste	em <u>H</u> elp			
<ul> <li>• «</li> </ul>	🖪 🔇 🛇 🕄	🖶 H H 🗈 t		😯 💝
Wage Type Reporter				
⊕ 🖿 🚺 🔳				
Further selections	arch helps		Org. structure	
Selection				
Personnel Number	932916	<b></b>		
Company Code				
Personnel area		<u></u>		
Personnel subarea		<u> </u>		
Employee group		<u></u>		
Employee subgroup		<u></u>		
Payroll area		<u> </u>		
Payroll Interval	01.12.2017	To 31.12.20	117	
Payroll type	01.12.2017	to		
Payroll Period				
Period determination				
<ul> <li>In-view payroll periods</li> <li>For-view payroll periods</li> </ul>				
Other selections				
Wage Type		to	2	
Archived Payroll Results				
Display recs with null values				
Object selection				





🔄 List Edit Goto Settings	System <u>H</u> elp
	🗏 🛯 🛇 😌 🖶 H H 😫 🗅 🗅 💭 💭 🖓
Detail: Display	
*	
<b>A</b> *	
Column	Contents
Personnel Number	932916
Last name First name	2691 932916
Name of employee or applicant	932916 2691.
Company Code	1000
Company Name	UJVN Limited
Personnel area	UDED
Personnel Area Text	Dehradun
Personnel area	UDED
Personnel subarea	UDEH
Pers. subarea text	Dehradun - UJVN
Payroll Area for For-Period	UJ
Payroll area text	UJVNL Payroll area
Period Parameters	67
Name per. parameter	Monthly - IN
For-period payroll	201709
Payment date	31.12.2017
Country Grouping	40
Wage Type	/3F4
Wage Type Long Text	Er Pension contribution
Amount	1,800.00
Currency	INR

# 2.14.3 SALARY REGISTER

Procedure

Access the transaction choosing the following navigation options:

Transaction	ZHR4010
code	

On the screen, enter information in the fields as specified in the table below:

Field Name	Description	User Action and Values
Personnel Number	Employee number used for Payroll Disbursements	All employee numbers
Payroll area	You can use payroll as UJ	UJ
Payroll Month Start	Payroll Month Start date	Enter the date
Payroll Month End	Payroll Month End date	Enter the date

Choose Execute and the Salary Register is displayed.





and the second	<u>G</u> oto	System	<u>H</u> elp						
		<mark>.</mark> ≪ ₿	<b>@ (2)</b>	3 🖶 H H	tì t	10	1		0 9
Salary Registe	er								
· ·									
(† 📔									
Personal No									
Payroll Area		UJ							
Period		01.12.2017	То	31.12.2017					
							///////////////////////////////////////		111111
ist <u>E</u> dit <u>G</u> oto Vjews <u>S</u> etti	ngs System J	Help							-
~ « –	<b>C</b> C D	會自然 白白。	l 🗈 🖵 🔽 🥝	*					
	•••			m 1					
lary Register				φ.					
lary Register Ξ 〒 Ϋ Σ @	🗈 🖻 🖻	= 🍾 🖪 🖽 🧐	2 🚰 🚺	•		I			1
lary Register Ξ 〒 ႃ Σ @ n No Name of Employee	■ fr →	루 🍾 📘 📰 🧟 t Emp Sub Grp	문 📲 🚺 Month For - Perio	d BFE - Fund PRE POSS RPC SB				Actual Deductions 83.970.00	
lary Register Ξ 〒 Ϋ Σ @	■ fr →	= 🍾 🖪 🖽 🧐	☐ — — ☐	•	128,850.00	Actual Earnings 128,850.00 196,600.00	Total Deductions 83,970.00 100,240.00	Actual Deductions 83,970.00 100,240.00	Net Amount 44,880.00 96,360.00
ary Register Ξ 〒 Υ Σ 🕅 n No Name of Employee 32 Payrol UT Test	Per Sub Area Tex Dehradun - UJVN New Delhi	Age Is Imp 4     Base Imp 5ub Grp     PB-4+HAG+69010-79000     PB-4+HAG+69010-79000	☐ — — ☐	d BFE - Fund PRE POSS RPC SB 0.00 0.00 0.00 0.00 0.00	128,850.00 196,600.00	128,850.00	83,970.00	83,970.00	44,880.00
ary Register → → ▼ Σ @ n No Name of Employee 32]Payrol UT Test 38 Satya Murti	Per Sub Area Tex Dehradun - UJVN New Delhi	Age Is Imp 4     Base Imp 4	Month For - Peri December 2017 201709 December 2017 201709 December 2017 201709	d BFE - Fund PRE POSS RPC SB 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	128,850.00 196,600.00 126,570.00	128,850.00 196,600.00	83,970.00 100,240.00	83,970.00 100,240.00	44,880.00 96,360.00
Ary Register → → → → ∑ n No Name of Employee 32 Payrol UT Test 38 Satya Murti 44 UUXINL Payrol Testing 45 Management A1 Executive 48 Officer 82 Executive	Per Sub Area Tex Dehradun - UJVN New Delhi Dehradun - UJVN Chinyaisaur Dehradun - UJVN	A         Image: Content of the second s	Month For - Perk December 2017 201709 December 2017 201709 December 2017 201709 December 2017 201709	bd         BFE - Fund         PRE         POSS         RPC         SB           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00	<ul> <li>128,850.00</li> <li>196,600.00</li> <li>126,570.00</li> <li>0.00</li> <li>106,891.35</li> </ul>	128,850.00 196,600.00 126,570.00 0.00 106,891.35	83,970.00 100,240.00 27,097.00 0.00 11,894.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00	44,880.00 96,360.00 99,473.00 0.00 94,997.35
Arry Register → → → → → → → → → → → → → → → → → → →	Per Sub Area Tex Dehradun - UJVN New Delhi Dehradun - UJVN Chinyalisaur Dehradun - UJVN Dehradun - UJVN	<ul> <li>A. Image of the second s</li></ul>	Month         For - Pert           December 2017         201709	d BFE - Fund         PRE         POSS         RPC         SB           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00	128,850.00           196,600.00           126,570.00           0.000           106,891.35           0.000	128,850.00 196,600.00 126,570.00 0.00 106,891.35 0.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00	44,880.00 96,360.00 99,473.00 0.00 94,997.35 0.00
Ary Register → ▼ ▼ Σ @ n No Name of Employee 32 Payrol UT Test 38 Satya Murti 44 UVJNL Payrol Testing 45 Management A1 Executive 48 Officer 82 Executive 56 Technician C1 Technican 57 Technican C2 Technican	Per Sub Area Tex Dehradun - UJVN New Dehi Dehradun - UJVN Chinyalisaur Dehradun - UJVN Dehradun - UJVN	Image: Constraint of the second sec	Image: Provide and the second seco	Method         PRE         POSS         RPC         SB           0.00         0.00         0.00         0.00         0.00         0.00           0.00 <td>128,850.00           196,600.00           126,570.00           0.00           106,891.35           0.000           159,090.00</td> <td>128,850.00 196,600.00 126,570.00 0.00 106,891.35 0.00 159,090.00</td> <td>83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 31,818.00</td> <td>83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 31,818.00</td> <td>44,880.00 96,360.00 99,473.00 0.00 94,997.35 0.00 127,272.00</td>	128,850.00           196,600.00           126,570.00           0.00           106,891.35           0.000           159,090.00	128,850.00 196,600.00 126,570.00 0.00 106,891.35 0.00 159,090.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 31,818.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 31,818.00	44,880.00 96,360.00 99,473.00 0.00 94,997.35 0.00 127,272.00
Any Register Any Register An	Per Sub Area Tex Dehradun - UJVN New Dehi Dehradun - UJVN Dehradun - UJVN Dehradun - UJVN Dehradun - UJVN	Comparison of the second	Month         For - Period           December 2017         201709	Md         BFE - Fund         PRE         POSS         RPC         SB           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00         0.00	128,850.00           196,600.00           126,570.00           0.000           106,891.35           0.000           159,090.00           0.59,090.00           0.000	128,850.00 196,600.00 126,570.00 106,891.35 0.00 159,090.00 0.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 31,818.00 0.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 31,818.00 0.00	44,880.00 96,360.00 99,473.00 94,997.35 0.00 127,272.00 0.00
Ary Register → → → ▼ Σ @ 100 Name of Employee 32 Payrol UT Test 38 Satya Murti 41 UUJNL Payrol Testing 44 UUJNL Payrol Testing 45 Management AI Executive 48 Officer 82 Executive 56 Technician C1 Technican 57 Technican C2 Technican 183 test Test 216 91216 1220KUMAR AGARWAL	Per Sub Area Tex Dehradun - UJVN New Dehi Dehradun - UJVN Chinyalsaur Dehradun - UJVN Dehradun - UJVN Dehradun - UJVN Dehradun - UJVN	Image: Sub Grp         Image: Sub Grp           PB-4.1HAG+69010-79000         PB-4.1HAG+69010-79000           J5600-39100 GP-6500         PB-4.1HAG+69010-79000           9300-34800 GP-4400         9300-34800 GP-4200           9300-34800 GP-4200         PB-4.1HAG+6910-79000           930-34800 GP-4200         PB-4.1HAG+6910-79000           930-34800 GP-4200         PB-4.1HAG+6910-79000	Month         For - Pert           December 2017         201709	del BFE - Fund         PRE         POSS         RPC         SB           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00         0.00           0.00<	128,850.00           196,600.00           126,570.00           0.00           106,891.35           0.000           159,090.00           0.000           431,058.00	128,850.00 196,600.00 126,570.00 106,891.35 0.00 159,090.00 0.00 431,058.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 31,818.00 0.00 172,220.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 31,818.00 0.00 172,220.00	44,880.00 96,360.00 99,473.00 94,997.35 0.00 127,272.00 0.00 258,838.00
Any Register The second secon	Per Sub Area Tex Dehradun - UJVN New Dehi Dehradun - UJVN Chinyalsaur Dehradun - UJVN Dehradun - UJVN Dehradun - UJVN Dehradun - UJVN Dehradun - UJVN	Image: Constraint of the second sec	Image: Provide a state of the sta	Method         PRE         POSS         RPC         SB           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00	128,850.00           196,600.00           126,570.00           0.00           106,891.35           0.00           106,891.35           0.000           159,090.00           0.159,090.00           141,058.00           353,076.00	128,850.00 196,600.00 126,570.00 0.00 106,891.35 0.00 159,090.00 0.00 431,058.00 353,076.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 31,818.00 0.00 172,220.00 155,385.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 31,818.00 0.00 172,220.00 155,385.00	44,880.00 96,360.00 99,473.00 94,997.35 0.00 127,272.00 0.00 258,838.00 197,691.00
Any Register Any Register An	Per Sub Area Text Dehradun - UJVN New Dehi Dehradun - UJVN Dehradun - UJVN Dehradun - UJVN Dehradun - UJVN Dehradun - UJVN Dehradun - UJVN Dehradun - UJVN	Comparison of the second	Month         For - Perk           December 2017         201709	Md         BFE - Fund         PRE         POSS         RPC         SB           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00         0.00	128,850.00           196,600.00           126,570.00           126,570.00           106,891.35           0.00           106,891.35           0.00           159,090.00           353,076.00           351,526.00	128,850.00 196,600.00 126,570.00 0.00 106,891.35 0.00 159,090.00 0.00 431,058.00 353,076.00 351,526.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 31,818.00 0.00 172,220.00 155,385.00 127,635.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 31,818.00 0.00 172,220.00 155,385.00 127,635.00	44,880.00 96,360.00 99,473.00 94,997.35 0.00 127,272.00 0.00 258,838.00 197,691.00 223,891.00
Any Register The second secon	Per Sub Area Tex Dehradun - UJVN New Dehi Dehradun - UJVN Chiryalsaur Dehradun - UJVN Dehradun - UJVN Dehradun - UJVN Dehradun - UJVN Dehradun - UJVN Dehradun - UJVN Dehradun - UJVN	Image: Constraint of the second sec	Month         For - Pert           December 2017         201709	d         BFE - Fund         PRE         POSS         RPC         SB           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00	128,850.00           196,600.00           126,570.00           0           0           0           0           0           0           106,981.35           0           0           159,090.00           431,058.00           353,076.00           351,526.00           430,398.00	128,850.00 196,600.00 126,570.00 106,891.35 0.00 159,090.00 431,058.00 353,076.00 351,526.00 430,398.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 31,818.00 0.00 172,220.00 172,53.00 127,635.00 162,650.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 31,818.00 0.00 172,220.00 155,385.00 127,635.00 162,620.00	44,880.00 96,360.00 99,473.00 94,997.35 0.00 127,272.00 258,838.00 197,691.00 223,891.00 267,778.00
Any Register Any Register An	Per Sub Area Tex Dehradun - UJVN New Dehi Dehradun - UJVN Chinyalsaur Dehradun - UJVN Dehradun - UJVN	•••         ••	Image: Term         For - Perix           December 2017         201709	del BFE - Fund         PRE         POSS         RPC         SB           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00         0.00           0.00<	128,850.00           196,600.00           196,600.00           126,570.00           0         0.00           106,891.35           0         0.00           159,090.00           431,058.00           353,076.00           353,076.00           430,388.00           501,769.00	128,850.00 196,600.00 126,570.00 106,891.35 0.00 159,090.00 431,058.00 353,076.00 430,398.00 501,769.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 31,818.00 172,220.00 155,385.00 127,635.00 162,620.00 230,104.00	83,970.00 100,240.00 27,097.00 0.00 31,818.00 0.00 172,220.00 155,385.00 127,635.00 126,620.00 230,104.00	44,880.00 96,360.00 99,473.00 94,997.35 0.00 127,272.00 258,838.00 197,691.00 223,891.00 267,778.00 271,665.00
Any Register → → → → ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓	Per Sub Area Tex Dehradun - UJVN New Dehi Dehradun - UJVN Chinyalsaur Dehradun - UJVN Dehradun - UJVN	Image: Second	Month         For - Perit           December 2017         201709	del BFE - Fund         PRE         POSS         RPC         SB           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00         0.00           0.00<	128,850.00           196,600.00           196,600.00           126,570.00           0         0.00           106,891.35           0         0.00           159,090.00           159,090.00           353,076.00           351,526.00           430,398.00           501,759.00           154,981.00	128,850.00 196,600.00 126,570.00 106,891.35 0.00 159,090.00 431,058.00 353,076.00 351,526.00 430,398.00 501,769.00 154,981.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 131,818.00 0.00 172,220.00 172,220.00 155,385.00 127,635.00 162,620.00 230,104.00 54,563.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 31,818.00 0.00 172,220.00 155,385.00 127,635.00 126,620.00 230,104.00 54,563.00	44,880.00 96,360.00 99,473.00 94,997.35 0.00 127,272.00 258,838.00 197,691.00 223,891.00 223,891.00 247,778.00 271,665.00 100,418.00
Active         Test         Test           Active         Test         Test         Test           32         Payrol UT Test         38         Satrya Mutti           38         Satrya Mutti         Testing         44           40         WJNIN, Payrol Testing         45         Management A1 Executive           45         Management A1 Executive         45         Genetical Executive           56         Technican C1 Technician         15         Technician C2 Technician           126         91216         1210KUMAR AGARWAL         219         91219         1211BIST           223         91229         12121BIST         223         91220         1214BADONI         233         91230         1214BADONI           233         91230         1214BADONI         235         91235         1216AUMAR         255         91235         1216AUMAR         255         91235         1216KUMAR         MAILWAL	Per Sub Area Tex Dehradun - UJVN New Dehi Dehradun - UJVN Chinyalsaur Dehradun - UJVN Dehradun - UJVN	Image: Constraint of the second sec	Image: Term         For - Perix           December 2017         201709	del BFE - Fund         PRE         POSS         RPC         SB           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00         0.00           0.00<	128,850.00           196,600.00           196,570.00           0.00           106,891.35           0.00           159,900.00           353,076.00           351,552.00           351,552.00           130,398.00           501,769.00           154,998.00           351,552.00           353,976.00           351,552.00           351,552.00           353,976.00           351,552.00           351,552.00           352,158.00           352,158.00	128,850.00 196,600.00 126,570.00 106,891.35 0.00 159,090.00 431,058.00 353,076.00 430,398.00 501,769.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 31,818.00 172,220.00 155,385.00 127,635.00 162,620.00 230,104.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 31,818.00 0.00 172,220.00 172,220.00 1155,385.00 127,635.00 122,635.00 230,104.00 54,563.00	44,880.00 96,360.00 99,473.00 94,997.35 0.00 127,272.00 258,838.00 197,691.00 223,891.00 267,778.00 271,665.00
Arry Register           Image: Temployee         32         Image: Temployee           32         Payrol UT Test         38         Satya Muti           44         UVJNL Payrol Testing         44           44         UVJNL Payrol Testing         44           45         Management A1 Executive         56           56         Technican C1 Technican         57           126         91216         1211BIST           223         91230         12149           239         91230         12148           239         91230         12149           239         91230         12148           239         91230         12148           239         91230         1248           239         91230         1248           239         91230         1248           249         91240         12170	Per Sub Area Tex Dehradun - UJVN New Dehi Dehradun - UJVN Chiryalssur Dehradun - UJVN Dehradun - UJVN	Image: Constraint of the second sec	Image: Provide and the second seco	d         BFE - Fund         PRE         POSS         RPC         SB           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00	128,850.00           126,660.00           126,570.00           0.00           106,991.35           0.00           106,991.35           0.000           159,090.00           0.353,076.00           353,076.00           351,526.00           430,038.00           501,769.00           154,981.00           352,186.00           136,716.20	128,850.00 196,600.00 126,570.00 106,891.35 0.00 159,090.00 353,076.00 351,526.00 430,398.00 501,769.00 352,186.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 172,220.00 155,385.00 127,635.00 162,620.00 230,104.00 54,563.00 118,635.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 131,818.00 0.00 152,385.00 152,385.00 162,620.00 230,104.00 54,563.00 118,655.00	44,880.00 99,473.00 99,473.00 94,997.35 0.00 127,272.00 0.00 258,838.00 127,650.00 267,778.00 271,655.00 100,418.00 783,951.00 78,097.20
Image: Second	Per Sub Area Tex Dehradun - UJVN New Dehi Dehradun - UJVN Chinyalsaur Dehradun - UJVN Dehradun - UJVN	Image: Second	Image: Provide and the second secon	del BFE - Fund         PRE         POSS         RPC         SB           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00         0.00           0.00<	128,850.00           126,600.00           126,570.00           126,570.00           0.00           106,891.35           0.00           159,090.00           353,076.00           351,526.00           30,388.00           50,1526.00           351,526.00           352,186.00           352,186.00           354,716.20           354,716.20           354,716.20           354,716.20	128,850.00 196,600.00 126,570.00 106,891.35 0.00 159,090.00 431,058.00 353,526.00 430,398.00 501,769.00 154,981.00 352,186.00 136,716.20	83,970.00 100,240.00 27,097.00 0.00 31,818.00 0.00 172,220.00 155,385.00 127,635.00 126,620.00 230,104.00 54,563.00 186,635.00	83,970.00 100,240.00 27,097.00 0.00 31,818.00 0.00 172,220.00 172,220.00 172,220.00 172,220.00 172,220.00 172,220.00 172,635.00 186,635.00 118,635.00 58,619.00	44,880.00 99,473.00 99,473.00 94,997.35 0.00 127,272.00 0.00 258,838.00 127,650.00 267,778.00 271,655.00 100,418.00 783,951.00 78,097.20
Active         Active         Active           Image:	Per Sub Area Tex Dehradun - UJVN New Dehi Dehradun - UJVN Chiryalsaur Dehradun - UJVN Dehradun - UJVN	Image: Constraint of the second sec	Month         For - Pert           December 2017         201709	d BFE - Fund         PRE         POSS         RPC         SB           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00         0.00           0.00 <td>128,850.00           196,600.00           126,570.00           0.00           106,891.35           0.00           105,990.00           431,058.00           351,526.00           351,526.00           351,526.00           351,526.00           354,981.00           354,981.00           352,186.00           135,989.00           133,864.40</td> <td>128,850.00 196,600.00 126,570.00 0.00 106,891.35 0.00 431,058.00 353,076.00 351,526.00 430,398.00 501,769.00 154,981.00 352,186.00 136,716.20 519,889.00</td> <td>83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 172,220.00 155,385.00 162,620.00 162,620.00 184,635.00 118,635.00 58,563.00 118,635.00 50,5171.00</td> <td>83,970.00 100,240.00 27,097.00 0.00 31,818.00 172,220.00 172,220.00 172,5385.00 127,635.00 126,620.00 230,104.00 54,563.00 58,619.00 201,371.00 58,448.00</td> <td>44,880.00 99,473.00 99,473.00 94,997.35 0.00 127,272.00 258,838.00 127,691.00 223,891.00 221,665.00 217,665.00 217,655.00 233,551.00 318,518.00</td>	128,850.00           196,600.00           126,570.00           0.00           106,891.35           0.00           105,990.00           431,058.00           351,526.00           351,526.00           351,526.00           351,526.00           354,981.00           354,981.00           352,186.00           135,989.00           133,864.40	128,850.00 196,600.00 126,570.00 0.00 106,891.35 0.00 431,058.00 353,076.00 351,526.00 430,398.00 501,769.00 154,981.00 352,186.00 136,716.20 519,889.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 172,220.00 155,385.00 162,620.00 162,620.00 184,635.00 118,635.00 58,563.00 118,635.00 50,5171.00	83,970.00 100,240.00 27,097.00 0.00 31,818.00 172,220.00 172,220.00 172,5385.00 127,635.00 126,620.00 230,104.00 54,563.00 58,619.00 201,371.00 58,448.00	44,880.00 99,473.00 99,473.00 94,997.35 0.00 127,272.00 258,838.00 127,691.00 223,891.00 221,665.00 217,665.00 217,655.00 233,551.00 318,518.00
Arrow Register           Arrow Register           Arrow Register           Barrow Register           32 Jayrol UT Test           38 Satya Mutti           40 WJNI. Payrol Testing           44 WJNI. Payrol Testing           45 Management AL Executive           56 Technican C1 Technican           57 Technican C1 Technican           1083 test Test           223 9123 1212 0UTA           223 9123 1212 USUTA           223 9123 1212 USUTA           223 9123 1215 JAIN           223 9123 1215 JAIN           225 9125 1215 VAIN           223 9123 1216 BAUNI           225 9125 1213 VAINAR           223 9123 1216 BAUNI           225 9125 1213 VAINAR           225 9125 1213 VAINAR           226 9126 1219 VAINAR           226 9126 1219 VAINAR           226 9126 1219 VAINAR           226 9126 1219 VAINAR           227 9127 1218 VAINAR           226 9126 1219 VAINAR           227 9127 12218 VAINAR           228 9126 1219 VAINAR           229 9126 1219 VAINAR           220 9127 12218 VAINAR           220 9127 12218 VAINAR           220 9127 12218 VAINAR	Per Sub Area Tex Dehradun - UJVN New Dehi Dehradun - UJVN Chiryalsaur Dehradun - UJVN Dehradun - UJVN	Image: Construction         Image: Construction           Temp: Sub: Grp         PB-4.1+IAG-69010-79000           PB-4.1+IAG-69010-79000         PB-30100           PB-4.1+IAG-69010-79000         PB-300-34800           9300-34800         GP-4000           9300-34800         GP-4000           9300-34800         GP-4200           PB-4.1+IAG-69010-79000         37400-67000           37400-67000         GP-8900           37400-67000         GP-10000           37400-67000         GP-11500           37400-67000         GP-11500           37400-67000         GP-11500           37400-67000         GP-10000           37400-67000         GP-10000           37400-67000         GP-10000           37400-67000         GP-10000           37400-67000         GP-10000	Month         For - Pert           December 2017         201709           December 2017 <t< td=""><td>de BFE - Fund         PRE         POSS         RPC         SB           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         <t< td=""><td>128,850.00           196,600.00           126,570.00           0.00           106,891.35           0.00           106,891.35           0.00           135,576.00           353,576.00           351,556.00           351,556.00           352,176.00           352,186.00           352,186.00           352,186.00           135,716.20           138,644.00           138,644.00           136,716.20           136,716.20</td><td>128,850.00 196,600.00 126,570.00 0.00 106,891.35 0.00 431,058.00 431,058.00 433,076.00 351,526.00 430,398.00 430,398.00 430,398.00 352,186.00 136,4981.00 138,984.40 186,435.00 136,716.20</td><td>83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 131,818.00 172,220.00 155,385.00 162,620.00 230,104.00 54,563.00 118,635.00 54,563.00 118,635.00 84,619.00 81,280.00 81,280.00 78,319.00</td><td>83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 172,220.00 172,220.00 172,220.00 172,635.00 162,650.00 162,653.00 164,653.00 58,649.00 201,371.00 58,448.00 81,280.00 81,280.00</td><td>44,880.00 96,360.00 99,473.00 0.00 127,272.00 258,838.00 127,675.00 223,891.00 223,891.00 223,851.00 72,416.80 100,418.00 233,551.00 75,416.40 105,155.00</td></t<></td></t<>	de BFE - Fund         PRE         POSS         RPC         SB           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00 <t< td=""><td>128,850.00           196,600.00           126,570.00           0.00           106,891.35           0.00           106,891.35           0.00           135,576.00           353,576.00           351,556.00           351,556.00           352,176.00           352,186.00           352,186.00           352,186.00           135,716.20           138,644.00           138,644.00           136,716.20           136,716.20</td><td>128,850.00 196,600.00 126,570.00 0.00 106,891.35 0.00 431,058.00 431,058.00 433,076.00 351,526.00 430,398.00 430,398.00 430,398.00 352,186.00 136,4981.00 138,984.40 186,435.00 136,716.20</td><td>83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 131,818.00 172,220.00 155,385.00 162,620.00 230,104.00 54,563.00 118,635.00 54,563.00 118,635.00 84,619.00 81,280.00 81,280.00 78,319.00</td><td>83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 172,220.00 172,220.00 172,220.00 172,635.00 162,650.00 162,653.00 164,653.00 58,649.00 201,371.00 58,448.00 81,280.00 81,280.00</td><td>44,880.00 96,360.00 99,473.00 0.00 127,272.00 258,838.00 127,675.00 223,891.00 223,891.00 223,851.00 72,416.80 100,418.00 233,551.00 75,416.40 105,155.00</td></t<>	128,850.00           196,600.00           126,570.00           0.00           106,891.35           0.00           106,891.35           0.00           135,576.00           353,576.00           351,556.00           351,556.00           352,176.00           352,186.00           352,186.00           352,186.00           135,716.20           138,644.00           138,644.00           136,716.20           136,716.20	128,850.00 196,600.00 126,570.00 0.00 106,891.35 0.00 431,058.00 431,058.00 433,076.00 351,526.00 430,398.00 430,398.00 430,398.00 352,186.00 136,4981.00 138,984.40 186,435.00 136,716.20	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 131,818.00 172,220.00 155,385.00 162,620.00 230,104.00 54,563.00 118,635.00 54,563.00 118,635.00 84,619.00 81,280.00 81,280.00 78,319.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 172,220.00 172,220.00 172,220.00 172,635.00 162,650.00 162,653.00 164,653.00 58,649.00 201,371.00 58,448.00 81,280.00 81,280.00	44,880.00 96,360.00 99,473.00 0.00 127,272.00 258,838.00 127,675.00 223,891.00 223,891.00 223,851.00 72,416.80 100,418.00 233,551.00 75,416.40 105,155.00
Arrow Register           Arrow Register           Arrow Register           Barrow Register           32 Jayrol UT Test           38 Satya Mutti           40 WJNI. Payrol Testing           44 WJNI. Payrol Testing           45 Management AL Executive           56 Technican C1 Technican           57 Technican C1 Technican           1083 test Test           223 9123 1212 0UTA           223 9123 1212 USUTA           223 9123 1212 USUTA           223 9123 1215 JAIN           223 9123 1215 JAIN           225 9125 1215 VAIN           223 9123 1216 BAUNI           225 9125 1213 VAINAR           223 9123 1216 BAUNI           225 9125 1213 VAINAR           225 9125 1213 VAINAR           226 9126 1219 VAINAR           226 9126 1219 VAINAR           226 9126 1219 VAINAR           226 9126 1219 VAINAR           227 9127 1218 VAINAR           226 9126 1219 VAINAR           227 9127 12218 VAINAR           228 9126 1219 VAINAR           229 9126 1219 VAINAR           220 9127 12218 VAINAR           220 9127 12218 VAINAR           220 9127 12218 VAINAR	Per Sub Area Tex Dehradun - UJVN New Dehi Dehradun - UJVN Chinyalsaur Dehradun - UJVN Dehradun - UJVN	Image: Construction         Image: Construction           Temp: Sub: Grp         PB-4.1+IAG-69010-79000           PB-4.1+IAG-69010-79000         PB-30100           PB-4.1+IAG-69010-79000         PB-300-34800           9300-34800         GP-4000           9300-34800         GP-4000           9300-34800         GP-4200           PB-4.1+IAG-69010-79000         37400-67000           37400-67000         GP-8900           37400-67000         GP-10000           37400-67000         GP-11500           37400-67000         GP-11500           37400-67000         GP-11500           37400-67000         GP-10000           37400-67000         GP-10000           37400-67000         GP-10000           37400-67000         GP-10000           37400-67000         GP-10000	Image: Provide and the second secon	del BFE - Fund         PRE         POSS         RPC         SB           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00         0.00           0.00<	128,850.00           196,600.00           126,570.00           0.00           106,891.35           0.00           106,891.35           0.00           135,576.00           353,576.00           351,556.00           351,556.00           352,176.00           352,186.00           352,186.00           352,186.00           135,716.20           138,644.00           138,644.00           136,716.20           136,716.20	128,850.00 196,600.00 126,570.00 0.00 159,090.00 351,526.00 351,526.00 353,076.00 351,526.00 351,769.00 154,981.00 352,186.00 136,716.20 133,864.40 133,864.40	83,970.00 100,240.00 27,097.00 0.00 31,818.00 0.00 172,220.00 155,385.00 127,635.00 127,635.00 126,620.00 230,104.00 54,563.00 118,635.00 58,619.00 201,371.00 58,448.00	83,970.00 100,240.00 27,097.00 0.00 31,818.00 0.00 172,220.00 172,220.00 172,220.00 172,220.00 172,220.00 172,635.00 230,104.00 54,563.00 58,619.00 201,371.00 58,448.00 81,280.00	44,880.00 99,473.00 99,473.00 94,997.35 0.00 127,272.00 258,838.00 197,691.00 223,851.00 223,551.00 78,097.20 318,518.00 75,416.40 105,155.00
Arrow Register           Arrow Register           Arrow Register           Bit Satya Murti           38 Satya Murti           45 Management AI Executive           46 Mitter           47 UVJNI. Payrol Testing           48 Officer 82 Executive           56 Technican C1 Technician           57 Technician C2 Technician           58 Test Test           1226 91216 1210KJMAR AGARWAL           1230 91220 1214BADONI           1233 91230 1214BADONI           1233 91230 1214BADONI           1235 91235 1216K OMMAR NAILWAL           1249 91249 1217DIMIRI           1255 91253 1216K OMMAR NAILWAL           1266 91256 12120KUMAR           1270 91270 12218LHUNI           1262 91262 1220KUMAR           1270 91270 12218AHUGUNA           1270 91270 12218AHUGUNA           1270 91270 12228AHUGUNA	Per Sub Area Tex Dehradun - UJVN New Dehi Dehradun - UJVN Chiryalsaur Dehradun - UJVN Dehradun - UJVN	Image: Construction         Image: Construction           Temp: Sub: Grp         PB-4.1+IAG-69010-79000           PB-4.1+IAG-69010-79000         PB-30100           PB-4.1+IAG-69010-79000         PB-300-34800           9300-34800         GP-4000           9300-34800         GP-4000           9300-34800         GP-4200           PB-4.1+IAG-69010-79000         37400-67000           37400-67000         GP-8900           37400-67000         GP-10000           37400-67000         GP-11500           37400-67000         GP-11500           37400-67000         GP-11500           37400-67000         GP-10000           37400-67000         GP-10000           37400-67000         GP-10000           37400-67000         GP-10000           37400-67000         GP-10000	Month         For - Pert           December 2017         201709           December 2017 <t< td=""><td>de BFE - Fund         PRE         POSS         RPC         SB           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         <t< td=""><td>128,850.00           126,600.00           126,570.00           126,570.00           0.000           106,891.35           0.000           105,909.000           0.353,076.00           353,076.00           353,076.00           351,526.00           352,166.00           136,716.20           133,864.40           186,435.00           136,716.20</td><td>128,850.00 196,600.00 126,570.00 0.00 106,891.35 0.00 431,058.00 431,058.00 433,076.00 351,526.00 430,398.00 430,398.00 430,398.00 352,186.00 136,4981.00 138,984.40 186,435.00 136,716.20</td><td>83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 131,818.00 172,220.00 155,385.00 162,620.00 230,104.00 54,563.00 118,635.00 54,563.00 118,635.00 84,619.00 81,280.00 81,280.00 78,319.00</td><td>83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 172,220.00 172,220.00 172,220.00 172,635.00 162,650.00 162,653.00 164,653.00 58,649.00 201,371.00 58,448.00 81,280.00 81,280.00</td><td>44,880.00 96,360.00 99,473.00 0.00 127,272.00 258,838.00 127,675.00 223,891.00 223,891.00 223,851.00 72,416.80 100,418.00 233,551.00 75,416.40 105,155.00</td></t<></td></t<>	de BFE - Fund         PRE         POSS         RPC         SB           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00 <t< td=""><td>128,850.00           126,600.00           126,570.00           126,570.00           0.000           106,891.35           0.000           105,909.000           0.353,076.00           353,076.00           353,076.00           351,526.00           352,166.00           136,716.20           133,864.40           186,435.00           136,716.20</td><td>128,850.00 196,600.00 126,570.00 0.00 106,891.35 0.00 431,058.00 431,058.00 433,076.00 351,526.00 430,398.00 430,398.00 430,398.00 352,186.00 136,4981.00 138,984.40 186,435.00 136,716.20</td><td>83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 131,818.00 172,220.00 155,385.00 162,620.00 230,104.00 54,563.00 118,635.00 54,563.00 118,635.00 84,619.00 81,280.00 81,280.00 78,319.00</td><td>83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 172,220.00 172,220.00 172,220.00 172,635.00 162,650.00 162,653.00 164,653.00 58,649.00 201,371.00 58,448.00 81,280.00 81,280.00</td><td>44,880.00 96,360.00 99,473.00 0.00 127,272.00 258,838.00 127,675.00 223,891.00 223,891.00 223,851.00 72,416.80 100,418.00 233,551.00 75,416.40 105,155.00</td></t<>	128,850.00           126,600.00           126,570.00           126,570.00           0.000           106,891.35           0.000           105,909.000           0.353,076.00           353,076.00           353,076.00           351,526.00           352,166.00           136,716.20           133,864.40           186,435.00           136,716.20	128,850.00 196,600.00 126,570.00 0.00 106,891.35 0.00 431,058.00 431,058.00 433,076.00 351,526.00 430,398.00 430,398.00 430,398.00 352,186.00 136,4981.00 138,984.40 186,435.00 136,716.20	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 131,818.00 172,220.00 155,385.00 162,620.00 230,104.00 54,563.00 118,635.00 54,563.00 118,635.00 84,619.00 81,280.00 81,280.00 78,319.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 172,220.00 172,220.00 172,220.00 172,635.00 162,650.00 162,653.00 164,653.00 58,649.00 201,371.00 58,448.00 81,280.00 81,280.00	44,880.00 96,360.00 99,473.00 0.00 127,272.00 258,838.00 127,675.00 223,891.00 223,891.00 223,851.00 72,416.80 100,418.00 233,551.00 75,416.40 105,155.00
Action         Action           Action         Totol         Action           Action         Action         Ac	Per Sub Area Tex Dehradun - UJVN New Dehi Dehradun - UJVN Chiryalsaur Dehradun - UJVN Dehradun - UJVN	Image: Sub Grp         Image: Sub Grp           PB-4.+HAG+69010-79000         PB-4.+HAG+69010-79000           J5600-39100 GP-6500         PB-4.+HAG+69010-79000           9300-34800 GP-4200         PB-4.+HAG+69010-79000           9300-34800 GP-4200         PB-4.+HAG+69010-79000           9300-34800 GP-4200         PB-4.+HAG+69010-79000           9300-34800 GP-4500         37400-67000 GP-8700           37400-67000 GP-8700         37400-67000 GP-8900           37400-67000 GP-8900         37400-67000 GP-8900	Month         For - Pert           December 2017         201709           December 2017 <t< td=""><td>de BFE - Fund         PRE         POSS         RPC         SB           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         <t< td=""><td>128,850.00           126,600.00           126,570.00           0.00           106,891.35           0.000           106,891.35           0.000           130,580.00           351,526.00           351,526.00           351,526.00           352,126.00           352,186.00           133,864.00           133,864.00           133,864.00           133,614.20           136,716.20           133,864.40           133,864.40           133,864.40           133,864.40           133,864.40           133,864.40           133,864.40           133,864.40           133,864.40           133,864.40           133,864.40           133,864.40           133,126.20           373,947.01</td><td>128,850.00 196,600.00 126,570.00 0.00 159,090.00 431,058.00 353,576.00 353,576.00 355,756.00 355,786.00 136,716.20 352,186.00 136,435.00 136,435.00 136,435.00 136,220.00 133,126.20</td><td>83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 131,818.00 172,220.00 155,385.00 162,620.00 230,104.00 154,563.00 118,635.00 54,563.00 118,635.00 88,448.00 81,280.00 78,319.00 60,647.00 57,019.00</td><td>83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 172,220.00 172,220.00 172,635.00 162,620.00 230,104.00 54,563.00 118,635.00 58,649.00 81,280.00 81,280.00 81,280.00 60,647.00 57,019.00</td><td>44,880.00 96,360.00 99,473.00 0.00 147,272.00 0.00 258,638.00 271,656.00 271,656.00 271,656.00 233,551.00 78,097.20 318,518.00 75,416.40 105,155.00 55,337.20 95,573.00 76,107.20</td></t<></td></t<>	de BFE - Fund         PRE         POSS         RPC         SB           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00 <t< td=""><td>128,850.00           126,600.00           126,570.00           0.00           106,891.35           0.000           106,891.35           0.000           130,580.00           351,526.00           351,526.00           351,526.00           352,126.00           352,186.00           133,864.00           133,864.00           133,864.00           133,614.20           136,716.20           133,864.40           133,864.40           133,864.40           133,864.40           133,864.40           133,864.40           133,864.40           133,864.40           133,864.40           133,864.40           133,864.40           133,864.40           133,126.20           373,947.01</td><td>128,850.00 196,600.00 126,570.00 0.00 159,090.00 431,058.00 353,576.00 353,576.00 355,756.00 355,786.00 136,716.20 352,186.00 136,435.00 136,435.00 136,435.00 136,220.00 133,126.20</td><td>83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 131,818.00 172,220.00 155,385.00 162,620.00 230,104.00 154,563.00 118,635.00 54,563.00 118,635.00 88,448.00 81,280.00 78,319.00 60,647.00 57,019.00</td><td>83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 172,220.00 172,220.00 172,635.00 162,620.00 230,104.00 54,563.00 118,635.00 58,649.00 81,280.00 81,280.00 81,280.00 60,647.00 57,019.00</td><td>44,880.00 96,360.00 99,473.00 0.00 147,272.00 0.00 258,638.00 271,656.00 271,656.00 271,656.00 233,551.00 78,097.20 318,518.00 75,416.40 105,155.00 55,337.20 95,573.00 76,107.20</td></t<>	128,850.00           126,600.00           126,570.00           0.00           106,891.35           0.000           106,891.35           0.000           130,580.00           351,526.00           351,526.00           351,526.00           352,126.00           352,186.00           133,864.00           133,864.00           133,864.00           133,614.20           136,716.20           133,864.40           133,864.40           133,864.40           133,864.40           133,864.40           133,864.40           133,864.40           133,864.40           133,864.40           133,864.40           133,864.40           133,864.40           133,126.20           373,947.01	128,850.00 196,600.00 126,570.00 0.00 159,090.00 431,058.00 353,576.00 353,576.00 355,756.00 355,786.00 136,716.20 352,186.00 136,435.00 136,435.00 136,435.00 136,220.00 133,126.20	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 131,818.00 172,220.00 155,385.00 162,620.00 230,104.00 154,563.00 118,635.00 54,563.00 118,635.00 88,448.00 81,280.00 78,319.00 60,647.00 57,019.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 172,220.00 172,220.00 172,635.00 162,620.00 230,104.00 54,563.00 118,635.00 58,649.00 81,280.00 81,280.00 81,280.00 60,647.00 57,019.00	44,880.00 96,360.00 99,473.00 0.00 147,272.00 0.00 258,638.00 271,656.00 271,656.00 271,656.00 233,551.00 78,097.20 318,518.00 75,416.40 105,155.00 55,337.20 95,573.00 76,107.20
A C C C C C C C C C C C C C C C C C C C	Per Sub Area Tex Dehradun - UJVN New Dehi Dehradun - UJVN Chinyalsaur Dehradun - UJVN Dehradun - UJVN	Image: Control of the second	Image         Image           Month         For - Pert           December 2017         201709	de         BFE - Fund         PRE         POSS         RPC         SB           0.000         0.000         0.000         0.000         0.000         0.000           0.000         0.000         0.000         0.000         0.000         0.000           0.000	128,850.00           126,600.00           126,570.00           126,570.00           0.000           106,891.35           0.000           105,900.00           0.53,076.00           351,526.00           351,526.00           351,769.00           351,769.00           354,981.00           352,186.00           136,716.20           133,864.40           186,716.20           155,20.00           331,262.00           331,262.00           333,126.20           373,947.00	128,850.00 196,600.00 126,570.00 0.00 159,090.00 0.01 59,090.00 0.03 53,1526.00 351,526.00 154,769.00 154,769.00 154,769.00 154,769.00 133,2186.10 133,864.40 136,716.20 133,864.40 136,716.20 133,262.00 133,126.20 373,947.00 437,724.00	83,970.00 100,240.00 27,097.00 0.00 31,818.00 172,220.00 155,385.00 127,635.00 127,635.00 126,620.00 230,104.00 54,563.00 54,563.00 201,371.00 58,448.00 81,280.00 201,371.00 58,448.00 81,280.00 78,319.00 60,647.00 57,019.00 137,639.00 223,420.00	83,970.00 100,240.00 27,097.00 0.00 31,818.00 0.00 172,220.00 155,385.00 127,635.00 230,104.00 54,563.00 201,371.00 58,448.00 81,280.00 78,319.00 76,319.00 75,7019.00 137,639.00 223,420.01	44,880.00 96,360.00 99,473.00 0.00 127,272.00 0.00 223,891.00 223,891.00 271,655.00 78,097.20 318,518.00 78,416.40 105,155.00 58,397.20 36,5573.00 76,107.20 236,308.00
Alary Register           Image         T         Image           22         Paynol UT Test         38         Sakya Muti           38         Sakya Muti         44         UVJNI. Paynol Testing         44           44         UVJNI. Paynol Testing         45         Management A1 Executive           48         Officer B2 Executive         56         Technican C1 Technican           57         Technican C2 Technican         11216         91216         12108/UT           1229         91221         1218/BT         1223         91223         12148/DNI           1239         91233         12130         1148/DNI         1239         91233         1216           1230         91233         1216         1210/WLRA         1239         1233         1233         1233         1235         1266/UNAR         1239         1234         1244         1249 <td>Per Sub Area Tex Dehradun - UJVN New Dehi Dehradun - UJVN Chinyalsaur Dehradun - UJVN Dehradun - UJVN</td> <td>Image: Section of the sectio</td> <td>Month         For - Perix           December 2017         201709           December 2017         &lt;</td> <td>del BFE - Fund         PRE         POSS         RPC         SB           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00</td> <td>128,850.00           126,600.00           126,570.00           0.00           106,891.35           0.00           106,891.35           0.00           135,526.00           353,076.00           353,076.00           351,526.00           351,526.00           352,186.00           354,764.00           354,860.00           354,860.00           354,860.00           354,860.00           354,860.00           354,860.00           354,860.00           354,860.00           354,860.00           354,860.00           333,864.40           136,716.20           136,716.20           136,716.20           133,864.40           133,724.20           237,473.00           207,433.01</td> <td>128,850.00 196,600.00 106,891.35 0.00 431,058.00 333,076.00 353,1526.00 353,1526.00 353,1526.00 351,526.00 351,526.00 352,165.00 133,664.40 136,716.20 136,716.20 136,716.20 136,747.20 273,347.00 437,724.00</td> <td>83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 172,220.00 172,220.00 172,220.00 185,385.00 186,620.00 230,104.00 54,563.00 118,635.00 58,619.00 58,619.00 58,619.00 58,619.00 58,619.00 58,619.00 58,619.00 58,619.00 201,371.00 58,448.00 78,319.00 60,647.00 77,019.00 137,639.00 223,420.00</td> <td>83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 172,220.00 172,220.00 172,253.00 162,620.00 230,104.00 24,563.00 118,635.00 201,371.00 58,448.00 201,371.00 58,448.00 78,319.00 60,647.00 27,019.00 137,639.00 223,420.00</td> <td>44,880.00 96,360.00 99,473.00 0.00 127,272.00 0.00 258,838.00 197,691.00 223,891.00 267,778.00 271,665.00 100,418.00 233,551.00 75,416.40 105,155.00 58,397.20 95,573.00 76,107.20 236,308.00 214,304.00</td>	Per Sub Area Tex Dehradun - UJVN New Dehi Dehradun - UJVN Chinyalsaur Dehradun - UJVN Dehradun - UJVN	Image: Section of the sectio	Month         For - Perix           December 2017         201709           December 2017         <	del BFE - Fund         PRE         POSS         RPC         SB           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00	128,850.00           126,600.00           126,570.00           0.00           106,891.35           0.00           106,891.35           0.00           135,526.00           353,076.00           353,076.00           351,526.00           351,526.00           352,186.00           354,764.00           354,860.00           354,860.00           354,860.00           354,860.00           354,860.00           354,860.00           354,860.00           354,860.00           354,860.00           354,860.00           333,864.40           136,716.20           136,716.20           136,716.20           133,864.40           133,724.20           237,473.00           207,433.01	128,850.00 196,600.00 106,891.35 0.00 431,058.00 333,076.00 353,1526.00 353,1526.00 353,1526.00 351,526.00 351,526.00 352,165.00 133,664.40 136,716.20 136,716.20 136,716.20 136,747.20 273,347.00 437,724.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 172,220.00 172,220.00 172,220.00 185,385.00 186,620.00 230,104.00 54,563.00 118,635.00 58,619.00 58,619.00 58,619.00 58,619.00 58,619.00 58,619.00 58,619.00 58,619.00 201,371.00 58,448.00 78,319.00 60,647.00 77,019.00 137,639.00 223,420.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 172,220.00 172,220.00 172,253.00 162,620.00 230,104.00 24,563.00 118,635.00 201,371.00 58,448.00 201,371.00 58,448.00 78,319.00 60,647.00 27,019.00 137,639.00 223,420.00	44,880.00 96,360.00 99,473.00 0.00 127,272.00 0.00 258,838.00 197,691.00 223,891.00 267,778.00 271,665.00 100,418.00 233,551.00 75,416.40 105,155.00 58,397.20 95,573.00 76,107.20 236,308.00 214,304.00
A         T         Σ         Ø           22         Payrol UT Test         38         Safya Murti           44         UJNIN Payrol Testing         45           45         Safya Murti         44         UJNIN Payrol Testing           45         Management A1 Executive         56           46         Officer B2 Executive         56           56         Technician C1 Technician         57           50126         91216         1210KUMAR AGARWAL           91219         91218         12130 DINKAR           91223         91223         12130 DINKAR           91230         91231 21216MURA         12132           91232         12132 DINKAR         12132           91233         91231 21215MIN         12132           91235         1216 CUNMAR NAILWAL         12153           91254         1210KUMAR NAILWAL         12153           91255         12218AHUGUNA         12170           91270         91271         1224K SINGH           91273         1223AIGHZ         12177           91274         1223DAINGWAL         12177           91275         1223DAINGWAL         12177           91277         1224K SIN	Per Sub Area Tex Dehradun - UJVN New Dehi Dehradun - UJVN Chiryalsaur Dehradun - UJVN Dehradun - UJVN	Image: State	Month         For - Pert           December 2017         201709           December 2017 <t< td=""><td>de         BFE - Fund         PRE         POSS         RPC         SB           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.0</td><td>128,850.00           126,600.00           126,570.00           126,570.00           0.00           106,891.35           0.000           106,891.35           0.000           106,891.35           0.000           130,850.00           351,526.00           430,398.00           51,548.00           352,186.00           133,864.40           184,945.00           133,864.40           186,945.00           133,864.40           133,864.40           133,216.20           137,162.20           137,1947.00           373,947.00           373,947.00           373,947.00           373,947.00           373,947.00           373,947.00           373,947.00           373,947.00           373,947.00           373,947.00           373,947.00           373,947.00           373,947.00           373,947.00           373,947.00           373,947.00           374,842.0</td><td>128,850.00 196,600.00 126,570.00 0.00 159,090.00 431,058.00 353,556.00 430,398.00 430,398.00 430,398.00 430,398.00 430,398.00 135,526.00 135,2186.00 1</td><td>83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 13,1818.00 172,220.00 155,385.00 162,620.00 230,104.00 162,635.00 162,653.00 162,653.00 162,653.00 162,653.00 162,653.00 162,653.00 162,653.00 162,653.00 17,633.00 201,371.00 58,448.00 81,280.00 57,019.00 137,639.00 223,420.00 92,920.00</td><td>83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 133,818.00 172,220.00 155,385.00 162,620.00 230,104.00 54,563.00 118,635.00 58,6419.00 201,371.00 58,448.00 81,280.00 66,647.00 57,019.00 137,639.00 223,420.00</td><td>44,880.00 96,360.00 99,473.00 0.00 147,272.00 0.00 258,838.00 271,656.00 271,656.00 273,656.00 273,657.00 78,097.20 318,518.00 75,416.40 155,155.00 55,573.00 75,416.40 255,573.00 76,107.20 255,583.00 214,304.00 214,304.00 214,314.00</td></t<>	de         BFE - Fund         PRE         POSS         RPC         SB           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.00         0.00         0.00         0.00           0.000         0.00         0.0	128,850.00           126,600.00           126,570.00           126,570.00           0.00           106,891.35           0.000           106,891.35           0.000           106,891.35           0.000           130,850.00           351,526.00           430,398.00           51,548.00           352,186.00           133,864.40           184,945.00           133,864.40           186,945.00           133,864.40           133,864.40           133,216.20           137,162.20           137,1947.00           373,947.00           373,947.00           373,947.00           373,947.00           373,947.00           373,947.00           373,947.00           373,947.00           373,947.00           373,947.00           373,947.00           373,947.00           373,947.00           373,947.00           373,947.00           373,947.00           374,842.0	128,850.00 196,600.00 126,570.00 0.00 159,090.00 431,058.00 353,556.00 430,398.00 430,398.00 430,398.00 430,398.00 430,398.00 135,526.00 135,2186.00 1	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 13,1818.00 172,220.00 155,385.00 162,620.00 230,104.00 162,635.00 162,653.00 162,653.00 162,653.00 162,653.00 162,653.00 162,653.00 162,653.00 162,653.00 17,633.00 201,371.00 58,448.00 81,280.00 57,019.00 137,639.00 223,420.00 92,920.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 133,818.00 172,220.00 155,385.00 162,620.00 230,104.00 54,563.00 118,635.00 58,6419.00 201,371.00 58,448.00 81,280.00 66,647.00 57,019.00 137,639.00 223,420.00	44,880.00 96,360.00 99,473.00 0.00 147,272.00 0.00 258,838.00 271,656.00 271,656.00 273,656.00 273,657.00 78,097.20 318,518.00 75,416.40 155,155.00 55,573.00 75,416.40 255,573.00 76,107.20 255,583.00 214,304.00 214,304.00 214,314.00
Alary Register Alary Register Alary Register Alary Register Provide the second se	Per Sub Area Tex Dehradun - UJVN New Dehi Dehradun - UJVN Chinyalsaur Dehradun - UJVN Dehradun - UJVN	Image: Section of the sectio	Month         For - Perix           December 2017         201709           December 2017         <	del BFE - Fund         PRE         POSS         RPC         SB           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00	128,850.00           126,600.00           126,570.00           126,570.00           0.000           106,891.35           0.000           1059,090.00           431,058.00           351,526.00           353,076.00           354,765.00           354,765.00           354,765.00           354,765.00           354,765.00           354,765.00           354,765.00           354,765.00           353,864.40           186,435.00           155,220.00           333,126.20           373,947.00           373,947.00           72,382.20           85,176.60	128,850.00 196,600.00 106,891.35 0.00 431,058.00 333,076.00 353,1526.00 353,1526.00 353,1526.00 351,526.00 351,526.00 352,165.00 133,664.40 136,716.20 136,716.20 136,716.20 136,747.20 273,347.00 437,724.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 172,220.00 172,220.00 172,220.00 185,385.00 186,620.00 230,104.00 54,563.00 118,635.00 58,619.00 58,619.00 58,619.00 58,619.00 58,619.00 58,619.00 58,619.00 58,619.00 201,371.00 58,448.00 78,319.00 60,647.00 77,019.00 137,639.00 223,420.00	83,970.00 100,240.00 27,097.00 0.00 11,894.00 0.00 172,220.00 172,220.00 172,253.00 162,620.00 230,104.00 24,563.00 118,635.00 201,371.00 58,448.00 201,371.00 58,448.00 78,319.00 60,647.00 57,019.00 137,639.00 223,420.00	44,880.00 96,360.00 99,473.00 0.00 127,272.00 0.00 258,838.00 197,691.00 223,891.00 267,778.00 271,665.00 100,418.00 233,551.00 75,416.40 105,155.00 58,397.20 95,573.00 76,107.20 236,308.00 214,304.00

# 2.14.4 SANCTION ORDER

#### Procedure

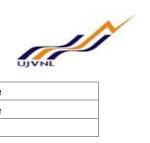
Employee request on ESS for allowance. On successful approval of Sanction order, request will be forwarded to Payroll administrator. Payroll administrator will access the transaction choosing the following navigation options:

Transaction	ZHRPA_SANCTION_REP
code	

On the screen, enter information in the fields as specified in the table below:

Field Name	Description	User Action and Values
Personnel Number	Employee number	All employee numbers
Pers. Area	Code of Location	All





Request raised date	Start date	Enter the date
Request raised date	End date	Enter the date
Select Status	Approved / Pending	Pending

# Choose Execute to view the Approved requests.

Sanction Order	Request Repo	rt				
0	× « 🖷	<b>©</b>	🖶 H H	101010	(	*
Sanction Order Re	equest Report					
Ð						
Selection Criteria						
Employee ID	T,	Q				
Pers. Area						
Pers. Sub Area						
Sanction Order Type						
Request raised Date			to			
Select Status						
Approved Order						
OPending order						

# List of requests:

		5 5/		<b>m</b>			1000	D. P.		Coloctie		14		N N	
	r	2 7Σ				-	b ⊞		l	Selection	ons				
Sanction Order Requ	acount	CPOIC													
No. of Hits: 2		oport													
No. of Hits: 2			text	Pos. Text	Request No.		Sanction (	Order Text		Date	Santion	ed An	nount	Pending V	Vi Pending W
	PA text	P.subarea			Request No. 000000063			Order Text			Santion			Pending V 02000038	

-: The End :-