

## Procedure to generate Retirement Non Salary Bill

Step-1: Enter Employee name, it will display bank name, bank code and account number.

**e-Payroll System**  
Government Of Tamil Nadu  
Department of Treasuries and Accounts

Bill Month & Year: June - 2014 | User ID: dalia | Role: BillPreparation | Office Name: PAY AND ACCOUNTS OFFICE (SECRETARIAT) | District: PAO (SECTT)

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  - Entry
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  - ECS Report
- Pension
- Pending for Forward
- Pending List
- Downloads

**Retirement Non Salary**

\*Mandatory Fields

**Employee Bank Details**

Employee Name \*  Employee Code   
Bank Name  Bank Code   
Account Number

**Bill Details**

Year \*  Month \*   
Bill Number \*  Bill Serial No \*   
Enter Amount \*  DO Type \*  Non-Gazetted  Gazetted

Sansaction Order \*

Save Clear Forward(s) Delete(s)

Retirement Non Salary Details

No Record(s) Found

Web Payroll System, IIC 2013

Step-2: Enter Employee name, it will display bank name, bank code and account number.

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\*Mandatory Fields

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Employee Name \*  Employee Code   
Bank Name  Bank Code   
Account Number

**Bill Details**

Year \*  Month \*   
Bill Number \*  Bill Serial No \*   
Enter Amount \*  DO Type \*  Non-Gazetted  Gazetted

Sansaction Order \*

Save Clear Forward(s) Delete(s)

Retirement Non Salary Details

No Record(s) Found

Web Payroll System, IIC 2013

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**Retirement Non Salary**

**\*Mandatory Fields**

**Employee Bank Details**

Employee Name *	<input type="text" value="KUMANARAJ A"/>	Employee Code	<input type="text" value="7153683/GA"/>
Bank Name	<input type="text" value="SYNDICATE BANK"/>	Bank Code	<input type="text" value="600025021"/>
Account Number	<input type="text" value="60252180044993"/>		

**Bill Details**

Bill Number *	<input type="text" value="2014"/>	Month *	<input type="text" value="June"/>
Bill Type *	<input type="text" value="S.P.F."/>	Bill Serial No *	<input type="text" value="1"/>
DP Code	<-Select BillType-->	Enter Amount *	<input type="text" value="0"/>
Bill Date *	S.P.F.	DO Type *	<input checked="" type="radio"/> Non-Gazetted <input type="radio"/> Gazetted
Sansaction Order *	DCRG BILL Provisional Pension by DDO		

Retirement Non Salary Details

No Record(s) Found

Web Payroll System, NIC 2013

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**\*Mandatory Fields**

**Employee Bank Details**

Employee Name *	<input type="text" value="KUMANARAJ A"/>	Employee Code	<input type="text" value="7153683/GA"/>
Bank Name	<input type="text" value="SYNDICATE BANK"/>	Bank Code	<input type="text" value="600025021"/>
Account Number	<input type="text" value="60252180044993"/>		

**Bill Details**

Bill Number *	<input type="text" value="2014"/>	Month *	<input type="text" value="June"/>
Bill Type	<input type="text" value="S.P.F."/>	Bill Serial No *	<input type="text" value="1"/>
DP Code	S.P.F.	Enter Amount *	<input type="text" value="0"/>
Bill Date *	S.P.F.	DO Type *	<input checked="" type="radio"/> Non-Gazetted <input type="radio"/> Gazetted
Sansaction Order *	S.P.F.		

Retirement Non Salary Details

No Record(s) Found

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**\*Mandatory Fields**

**Employee Bank Details**

Employee Name *	KULANARAJ A	Employee Code	7153683/GA
Bank Name	SYNDICATE BANK	Bank Code	600025021
Account Number	60252180044993		

**Bill Details**

Year *	2014	Month *	June
Bill Number *	901	Bill Serial No *	1
Bill Type *	S.P.F.	Enter Amount *	6000
DP Code	SPF2000 SUB-803100102BL0001 803100102BL0008	DO Type *	<input checked="" type="radio"/> Non-Gazetted <input type="radio"/> Gazetted
Bill Date *	01/07/2014		
Sansaction Order *	10/2014.		

Retirement Non Salary Details

No Record(s) Found

Web Payroll System, NIC 2013

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### Retirement Non Salary

**\*Mandatory Fields**

**Employee Bank Details**

Employee Name *	KULASEKAR P	Employee Code	93110/GA
Bank Name	INDIAN BANK	Bank Code	600019043
Account Number	46546859-4		

**Bill Details**

Year *	2014	Month *	June
Bill Number *	901	Bill Serial No *	1
Bill Type *	FSF	Enter Amount *	6000
DP Code	FSF-223560200AY0901 223560200AY0901	DO Type *	<input checked="" type="radio"/> Non-Gazetted <input type="radio"/> Gazetted
Bill Date *	01/07/2014		
Sansaction Order *	D		

Retirement Non Salary Details

Emp.Code	Name	Bill Description	DPCode	Amount	Year	Month	Bill Date		Delete	Forward
93110/GA	KULASEKAR P	FSF	223560200AY0901	6000					Delete	Forward

Web Payroll System, NIC 2013

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### Retirement Non Salary

**\*Mandatory Fields**

**Employee Bank Details**

Employee Name \* KULASEKAR P  
 Bank Name INDIAN BANK  
 Account Number 46546859-4  
 Employee Code 93110/GA  
 Bank Code 600019043

**Bill Details**

Year \* 2014  
 Bill Number \* 901  
 Bill Type \* S.P.F.  
 DP Code SPF SUB-803100102AB0009 803100102AB0009  
 Bill Date \* 01/07/2014  
 Enter Amount \* 6000  
 DO Type \*  Non-Gazetted  Gazetted  
 Sansaction Order \* 10/2014.

Save Clear Forward(s) Delete(s)

**Retirement Non Salary Details**

Emp.Code	Name	Bill Description	DPCode	Amount	Year	Month	Bill Date	<input type="checkbox"/>	Delete	Forward
93110/GA	KULASEKAR P	FSF	223560200AY0901	6000	2014	June	01/07/2014	<input type="checkbox"/>	Delete	Forward
93110/GA	KULASEKAR P	S.P.F.	803100102AB0009	5000	2014	June	01/07/2014	<input type="checkbox"/>	Delete	Forward

Web Payroll System, NIC 2013

Select Record(s) to forward and delete

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### Retirement Non Salary

**\*Mandatory Fields**

**Employee Bank Details**

Employee Name \* KULASEKAR P  
 Bank Name INDIAN BANK  
 Account Number 46546859-4  
 Employee Code 93110/GA  
 Bank Code 600019043

**Bill Details**

Year \* 2014  
 Bill Number \* 901  
 Bill Type \* S.P.F.  
 DP Code SPF SUB-803100102AB0009 803100102AB0009  
 Bill Date \* 01/07/2014  
 Enter Amount \* 6000  
 DO Type \*  Non-Gazetted  Gazetted  
 Sansaction Order \* 10/2014.

Save Clear Forward(s) Delete(s)

**Retirement Non Salary Details**

Emp.Code	Name	Bill Description	DPCode	Amount	Year	Month	Bill Date	<input type="checkbox"/>	Delete	Forward
93110/GA	KULASEKAR P	FSF	223560200AY0901	6000	2014	June	01/07/2014	<input checked="" type="checkbox"/>	Delete	Forward
93110/GA	KULASEKAR P	S.P.F.	803100102AB0009	5000	2014	June	01/07/2014	<input type="checkbox"/>	Delete	Forward

Web Payroll System, NIC 2013

Click to forward single Record

Click to deleted single Record

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**\*Mandatory Fields**

**Employee Bank Details**

Employee Name *	KULASEKAR P	Employee Code	93110/GA
Bank Name	INDIAN BANK	Bank Code	600019043
Account Number	46546859-4		

**Bill Details**

Year *	2014	Month *	June
Bill Number *	901	Bill Serial No *	1
Bill Type *	S.P.F.	Enter Amount *	5000
DP Code	SPF SUB-803100102AB0009	DO Type *	<input checked="" type="radio"/> Non-Gazetted <input type="radio"/> Gazetted
Bill Date *	01/07/2014		

Sansaction Order \*

10/2014.

**Retirement Non Salary Details**

Emp.Code	Name	Bill Description	DPCode		<input type="checkbox"/>	Delete	Forward
93110/GA	KULASEKAR P	FSF	223560200AY0901	6000	2014	<input checked="" type="checkbox"/>	Delete Forward
93110/GA	KULASEKAR P	S.P.F.	803100102AB0009	5000	2014	<input checked="" type="checkbox"/>	Delete Forward

Web Payroll System, NIC 2013

Select multiple Record(s) to forward and delete

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  - Pending to Approval

**Approval Retirement Non Salary**

Retirement Non Salary

Emp.Code	Name	Bill Description	DPCode	Amount	Year	Month	Bill Date	Approve	<input type="checkbox"/>
93110/GA	KULASEKAR P	FSF	223560200AY0901	6000	2014	June	01/07/2014	Approve	<input type="checkbox"/>
93110/GA	KULASEKAR P	S.P.F.	803100102AB0009	5000	2014	June	01/07/2014	Approve	<input type="checkbox"/>

Web Payroll System, NIC 2013

Approval Single record

Click Approval

Approval Records

Approval multiple records

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  - Approval
  - Pending to Approval

**Approval Retirement Non Salary**

Retirement Non Salary Details

Emp.Code	Name	Bill Description	DPCode	Amount	Year	Month	Bill Date	Approve	<input type="checkbox"/>
93110/GA	KULASEKAR P	FSF	223560200AY0901	6000	2014	June	01/07/2014	Approve	<input checked="" type="checkbox"/>
93110/GA	KULASEKAR P	S.P.F.	803100102AB0009	5000	2014	June	01/07/2014	Approve	<input checked="" type="checkbox"/>

Web Payroll System, NIC 2013

Return Records to edit

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**T.N.T.C Form 75-C**

Select Bill Type: Encashment Leave  
 Select Bill No: 626

**Select Bill**

**Select Bill number**

**Generate Report**

**Generate Report**

**Download Report**

**Generate TN75 Report**

Report Preview

( See Subsidiary Rule 7 under Treasury Rule 16 )  
 DETAILED PAY BILL FOR THE MONTH OF JULY,2014 OF PERMANENT/TEMPORARY ESTABLISHMENT  
 II FLOOR, KAVINGAR NAMAKKAL BUILDING, FORT ST.GEORGE, CHENNAI 600 009

DTO/PAO/STO CODE | 4 | 4 | 0 | 1 | Drawing Officer Code | T | G | 3 | 0 | 2

D.P. Code : | 2 | 0 | 7 | 1 | 0 | 1 | 1 | 1 | 5 | A | A | 0 | 1 | 1 | 4 |

Description : 2071-Pension and other Retirement benefits - 01 Civil  
 - 115-AA Leave Encashment Benefits to Tamil Nadu

MAJOR HEAD : 2071

VOUCHER NO. (Space for Token No.& Date Seal)

( Space for Treasury Officer's Emfacement )

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**T.N.T.C Form 75-C ECS**

**Download File**

**Download SES file**

**Select Bill number**

**Generate Report**

**Generate Report**

**Download Report**

**Generate ECS Report**

Report Preview

o/o the ASST. PAY AND ACCOUNTS OFFICER, PAY AND ACCOUNTS OFFICE, SECRETARIAT, CHENNAI - 600 009  
 Non-Salary E.C.S Data Report For Annexure - II Page No. :1

D.P. Code :207101115AA0114Drawing Officer :TG302-ASST.PAY AND ACCOUNTS OFFICER, SECRETARIAT, CHENNAI - 600 009

S.No.	Infavour of	GPF Number	Bill Net	Bank Code	Account No.
1	Encashment Leave --(S) BABU P	77955/GA	490160	600211002	006010100361583
Total			490160		

certified that the above details are verified and found correct.

ASST. PAY AND ACCOUNTS OFFICER  
 PAY AND ACCOUNTS OFFICE  
 SECRETARIAT