SPICES BOARD
(Ministry of Commerce and Industry
Government of India)
Sugandha Bhavan
N.H. By-pass
P.B. No. 2277
Palarivattom P.O.
Cochin - 682 025, India

स्पाइसेस बोर्ड
(वाणिज्य एवं उद्योग मंत्रालय,
भारत सरकार)
सुगन्ध भवन
एन. एच. बाइपास
पी. बी. नं. 2277
पालारिवट्टम पी.ओ.
कोचिन - 682 025, भारत

No. EDP-SW/MIGRATION-2016 03 Jan 2017

Tender for Upgrading of Software

1. Introduction

Spices Board (Ministry of Commerce, Government of India) is the flagship organization for the development and worldwide promotion of Indian spices. The Board is an international link between the Indian exporters and the importers abroad.

2. Scope of Work

Rewrite and deploy the software mentioned in Annexure A and B to **PHP 7** and **MySQL 5.7** as web applications. Hosting environment will be provided by Spices Board. All the existing functionalities and data must be retained.

3. Performance and Scalability

1. The web applications performance should be high and pages should be loaded faster.

2. The web applications must be written in open source frameworks and must be scalable.

4. Accessibility

1. Web applications be compatible in latest two versions of Mozilla Firefox, Chrome and Internet Explorer.
2. Web applications shall be mobile friendly and accessible from Android/ iOS/Windows

5. IT Security

The vendor has to ensure that all the software modules developed shall be complied with STQC Security Audit and the tender shall include cost towards the same.

6. Information to Agency

a. Spices Board is not bound to accept any of the proposals submitted.

b. At any time before the submission of proposals, Spices Board may, for any reason,

whether at its own initiative or in response to a clarification requested by an invited firm, amend the scope of work. Any amendment shall be issued in writing to the bidders and shall be binding on them. Spices Board may at its discretion extend the deadline for the submission of proposals.

7. Selection, Eligibility and Evaluation Criteria

Tender shall be submitted by those companies/firms/organizations who meet the following eligibility criteria and proof of the same shall be submitted along with the tender

1.The bidder should have executed a similar project in PHP/MySQL, exceeding Rs.5 Lakh, in at least one government organization.

2.The bidder should have minimum 5 years of experience in the relevant field and supporting documents should be provided.

3.The bidder should have at least 10 employees. (Expertise, skill-sets, and the manpower strength to be indicated in the tender.

4.Tender shall be supported with Audited Statement of Accounts for at least last 2 years.

5.Financial proposal will be opened only in case of the firms, which are technically qualified. Financial proposal of the firms, which do not qualify shall be returned unopened.

7. Pre-Bid Meeting

All the bidders who participate in the tender must participate in the pre-bid meeting which will be held on 16-01-2017 at Board Room, Spices Board, Sugandha Bhavan, NH Bypass, Palarivattom, Cochin-25, from 10 am to 5 pm. Functionality of all applications mentioned under Annexure A and B will be explained in detail in the pre-bid meeting. Bids submitted without participation in pre-bid meeting will not be accepted.

8. Format in which Quotation is to be submitted

The bidder shall submit the quotation in the below given format

#	Item	Cost in Rupees. (excluding taxes)	Remarks
1	Total Cost for the development for applications mentioned under Annexure A with 1 year warranty.		
2	Total Cost for the development for applications mentioned under Annexure B with 1 year warranty.		
3	cost towards STQC audit and compliance for applications under Annexure A and B		
3	Other charges if any		
5	AMC cost of the website		(AMC cost of 5 years will be taken for evaluation)

9. Project Deliverables

The following deliverables have been envisaged during the life cycle of the project

a) Source Code
b) System documentation & User Manual (soft copy)
c) Training

10. Clarifications

You may contact Shri Jijesh T Das, Deputy Director (EDP) for any clarifications at 91-484-2333603 / jijesh.das@nic.in

11. Submission of the Tender

Interested parties may submit their tender in sealed envelope super scribing the words "**Tender for Upgrading of Software**" through Speed Post/Registered Post/ By Hand to reach the following address latest by **2 3 -Jan-2017 17:00 hours, IST.**

Deputy Director(EDP)
Spies Board, Sugandha Bhavan,
N.H. Bye Pass, Palarivattom, Cochin-
25 Tel: +91-484-2333603
E-mail: jijesh.das@nic.in

(Tenders will be opened on **24-Jan-2017 (11 am)** at Spices Board, Cochin)

12. Terms and Conditions

1. Financial bid shall be submitted in the format mentioned under section 8. Financial bid shall be enclosed in a separate sealed cover.

2. Tender must address the Selection & Evaluation Criteria as mentioned in section 7 above along with the following additional information.

3. Copies of the following documents have to be enclosed, if the bidder happens to be a

i) Proprietorship firm:	Self declaration by the bidder in that respect
ii) Partnership firm:	Partnership deeds and registration certificate of the firm
iii) Public/Private Limited company:	Certificate of registration and Memorandum and articles of association of the company

4. Detailed background and structure of the bidder, brief profile of the bidder; year of establishment.

5. Time frame for completion of the assignment; and any other information that would be relevant for the project.

6. Tender received after the closing time for submission will not be considered.

7. Warranty period will be started after the completion of the project (annexure A and B) and complying with STQC Security Audit.

8. All the web applications shall be under warranty period for one year during which the service provider shall fix all the bugs reported and minor enhancements against the requirements mentioned.

9. The project shall be completed within 10 months of placing the work order.

10. AMC shall commence after the warranty period of 1 year and scope include minor bug fixes and regular support for the website.

11. Payment will be released as follows.

    40% of the payment will be released after successful completion and testing of the software mentioned in Annexure A

    35% of the payment will be released after successful completion and testing of the software mentioned in Annexure B

    25% of the payment will be released after obtaining STQC certification and completion of 1 year warranty.

12. AMC will be taken only if Board desires to do so, and payment will be made yearly basis.

13. During AMC period, the service provider shall fix all the bugs reported and minor enhancements against the requirements mentioned.

14. The tender must remain valid for at least 3 months after the submission date. During this period, the bidder is expected to keep available the professional staff proposed for the assignment. Spices Board will make its best efforts to decide on the tender within this period. If Spices Board wishes to extend the validity period of the proposals, the bidders who do not agree have the right not to extend the validity of their proposals.

For additional Technical Specification, please see the Corrigendum from the below link.

http://www.indianspices.com/tenders/tender-upgrading-software-corrigendum

Deputy Director (EDP)

Annexure A – Details of Existing Software in Oracle 6i Forms and Reports

PERSONNEL INFORMATION SYSTEM

This application manages the Emploment history and personnel details of Spice board employees. When ever a new employee joins into the board an entry will made to the system with corresponding position file details and payscale. Promotion details and other career details are added to the system . New employee details are simultaneously updated to idempere(External party software for payment transaction) for Business partner Creation

Users : Admin1,Admin2,Admin3,Dev1,Dev2,RES, ADMINISTRATOR(SuperUser)
(Users restricted with constarints)

Screens available

1	Entry level details	Employee master Employee Board Address Employee project Employee leave Employee daily	
2	Employee status		Includes the current status of the employee (entry restricted will be fetched from employee updated status)
3	Promotion and Payfixation		Promotion details and basic pay details (Restricted with various constarints)
4	Transfer Deatils		
	View Employee Profile		includes summary of qualification, and other personnel details.
6	Service status		Deputed in ,study leave,VRS etc
7	Increment	1.Increment updation 2. Reports	
8	Submenu	Qualification details Training Details Previous service details Language Deatils	

		Confirmation Deatils probation confirmation Deatils Change Of Home Town Sealed Cover Deatils Compassionate Request Deatils Transfer Request Deatils Close Transfer Details Other Allowances LTC Deatils Dependant Details Stagnation Deatials Election File Number	
9	Employment Deatils of : Project/Trainee/Leave staff	Employee master Employee Board Address Employee project Employee leave Employee daily	
10	Change Password		For changing User passwords
11	Reports		
12	Pis user update	Update screen	
13	Leave	Leave data entry Other Leave Transactions (earned leave checking & Half pay Leave checking) -using for current leave status calculation reports	
14	Service Book		

TOTAL NUMBER OF TABLES : - 595

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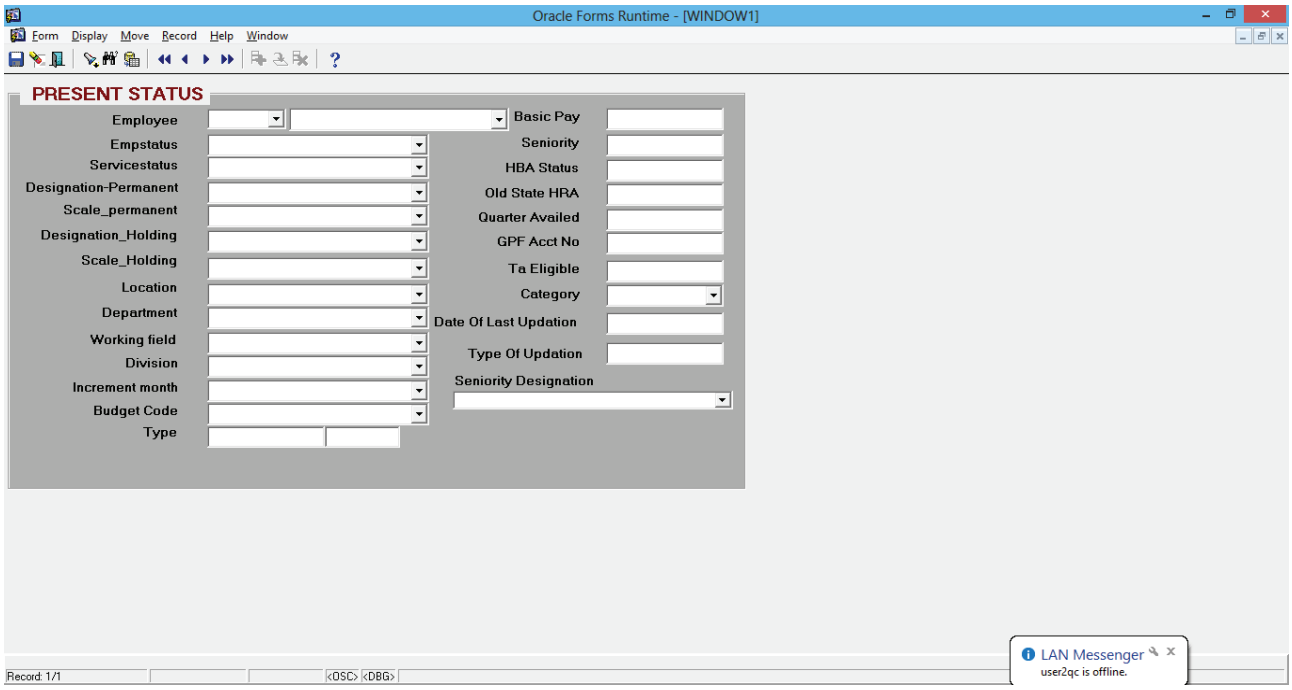
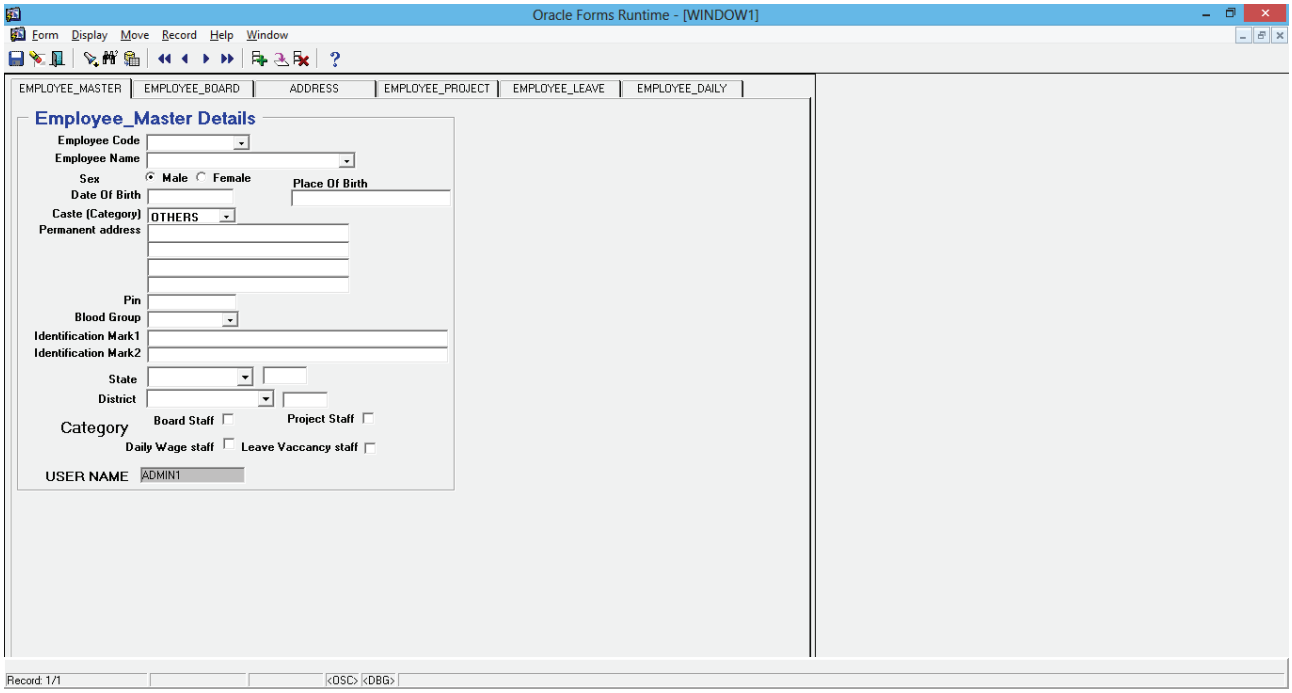
SCREEN SHOTS





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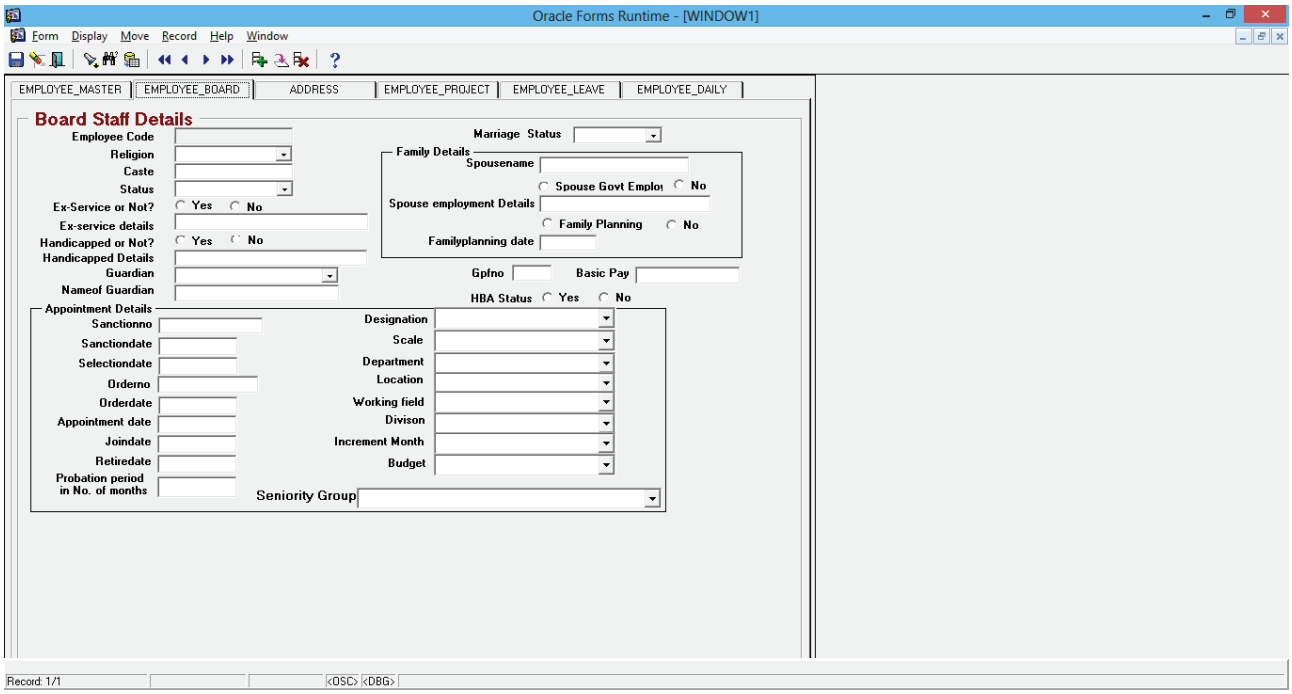

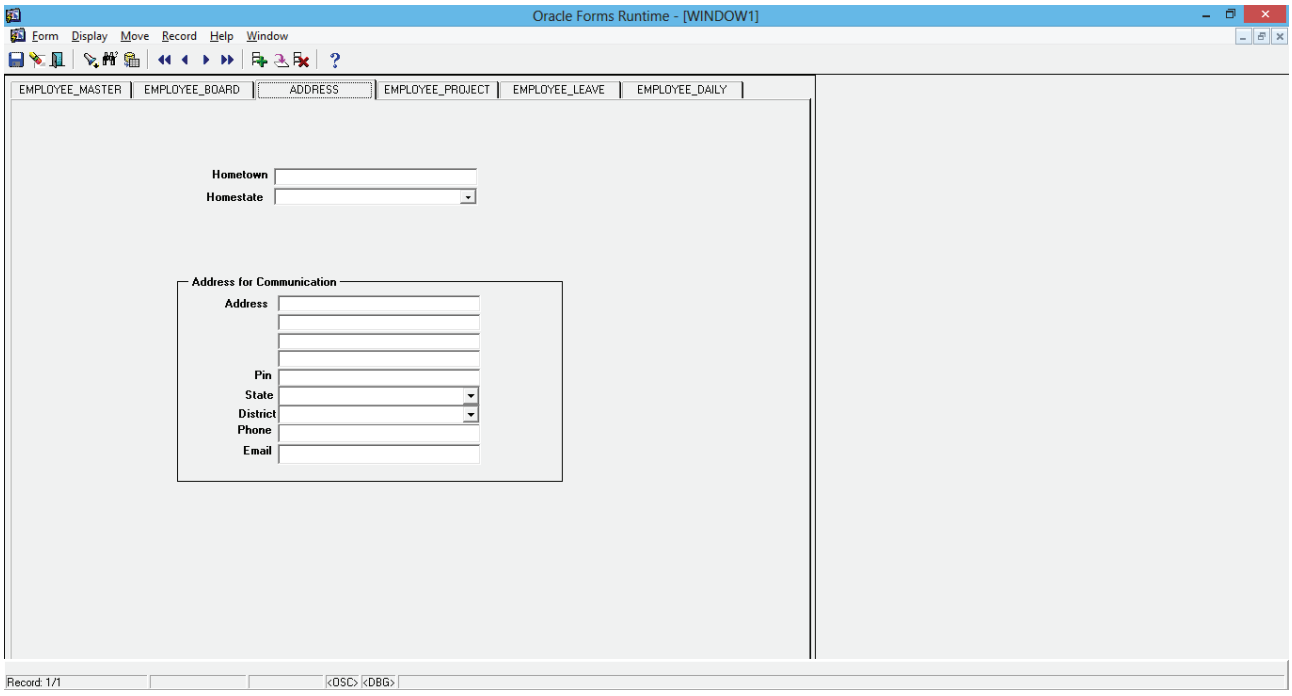

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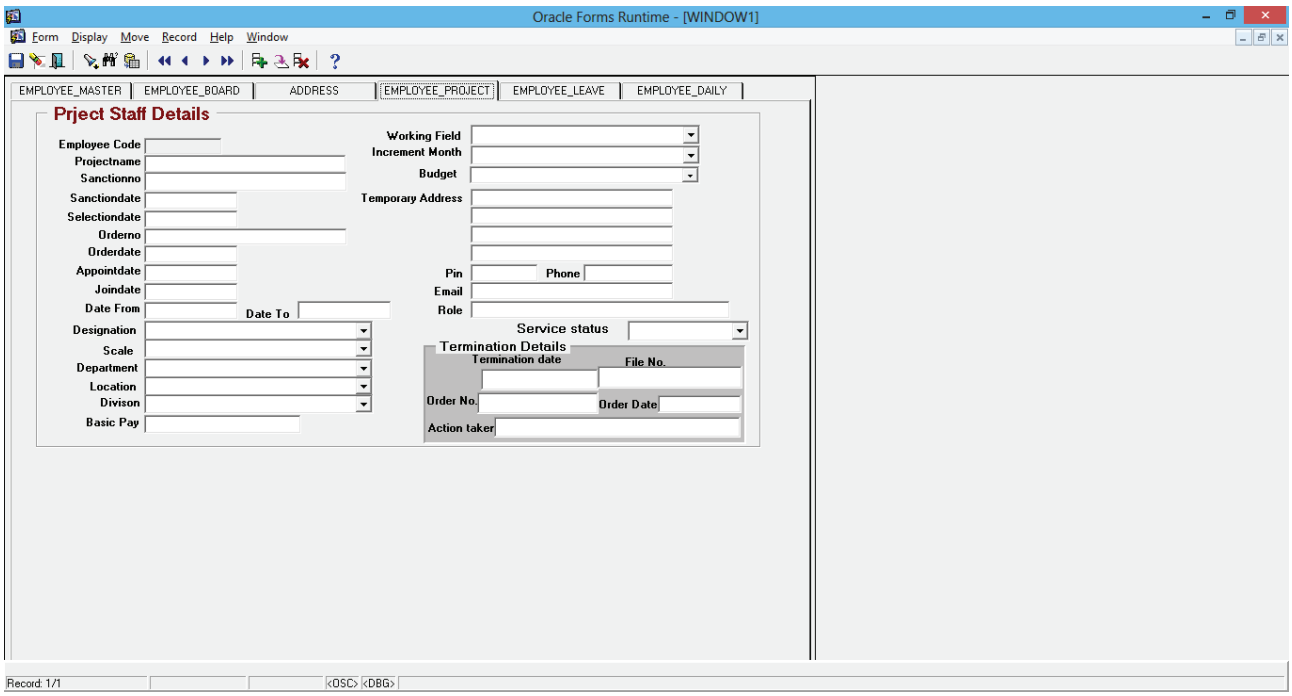

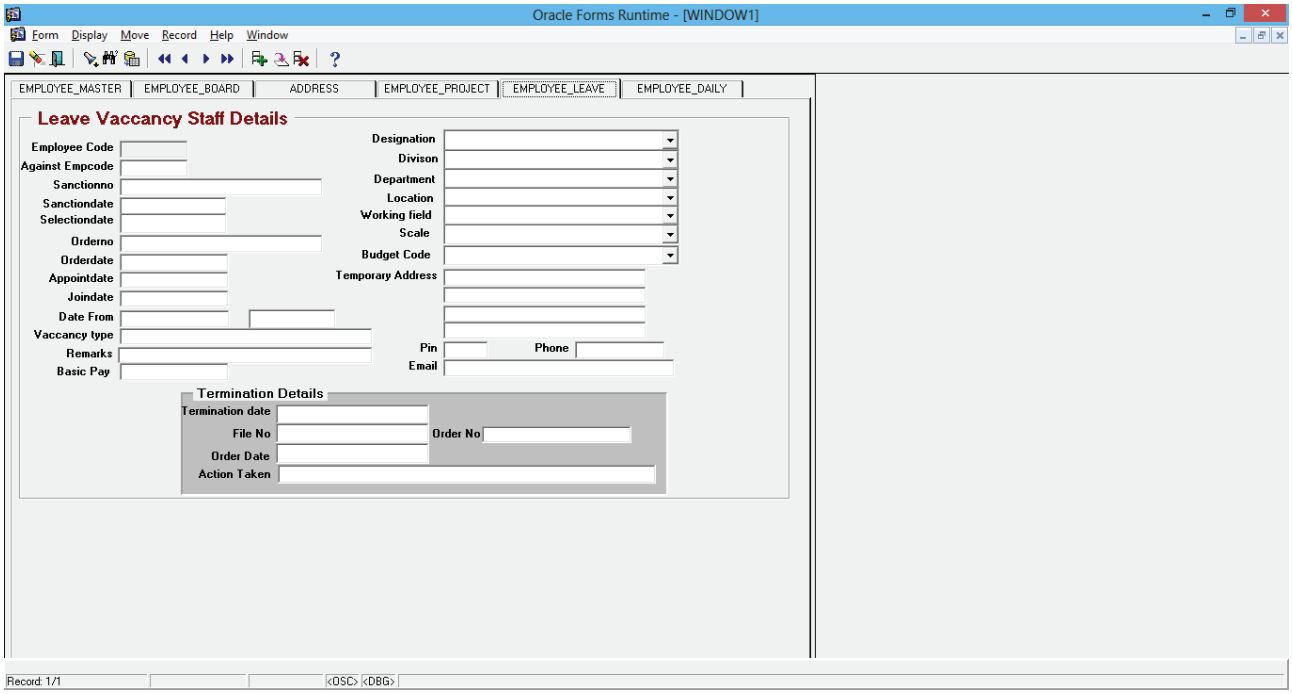

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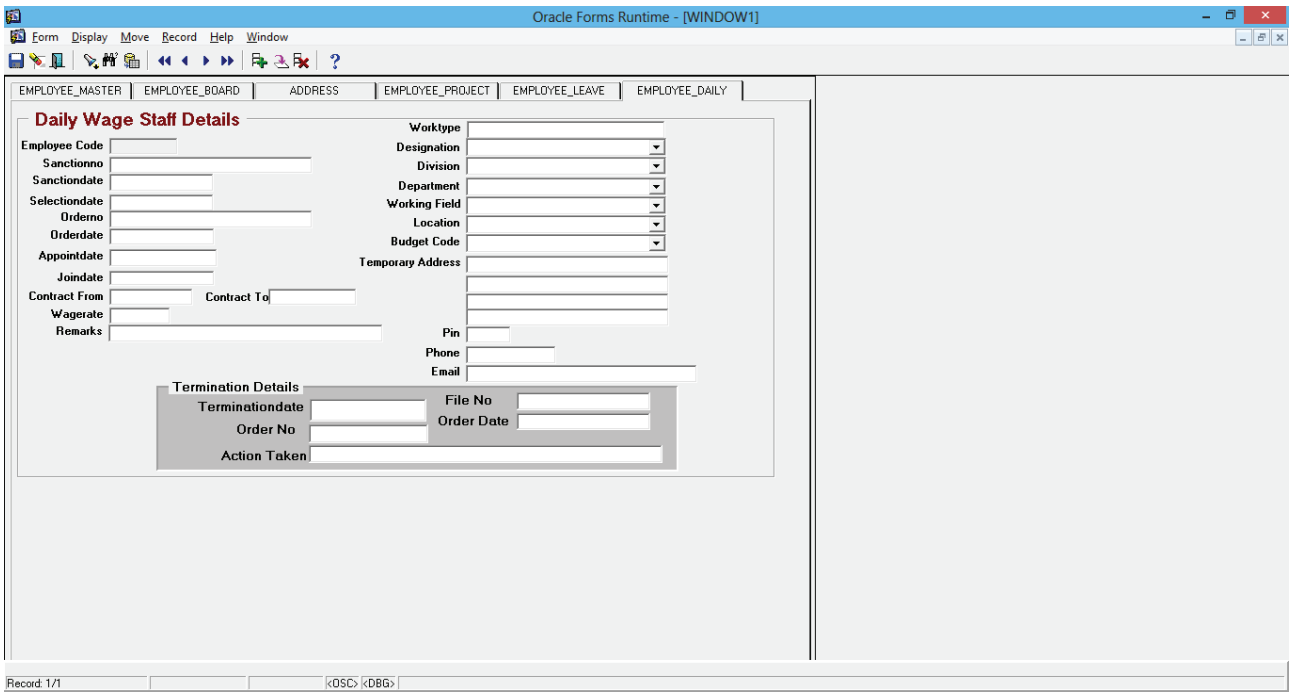

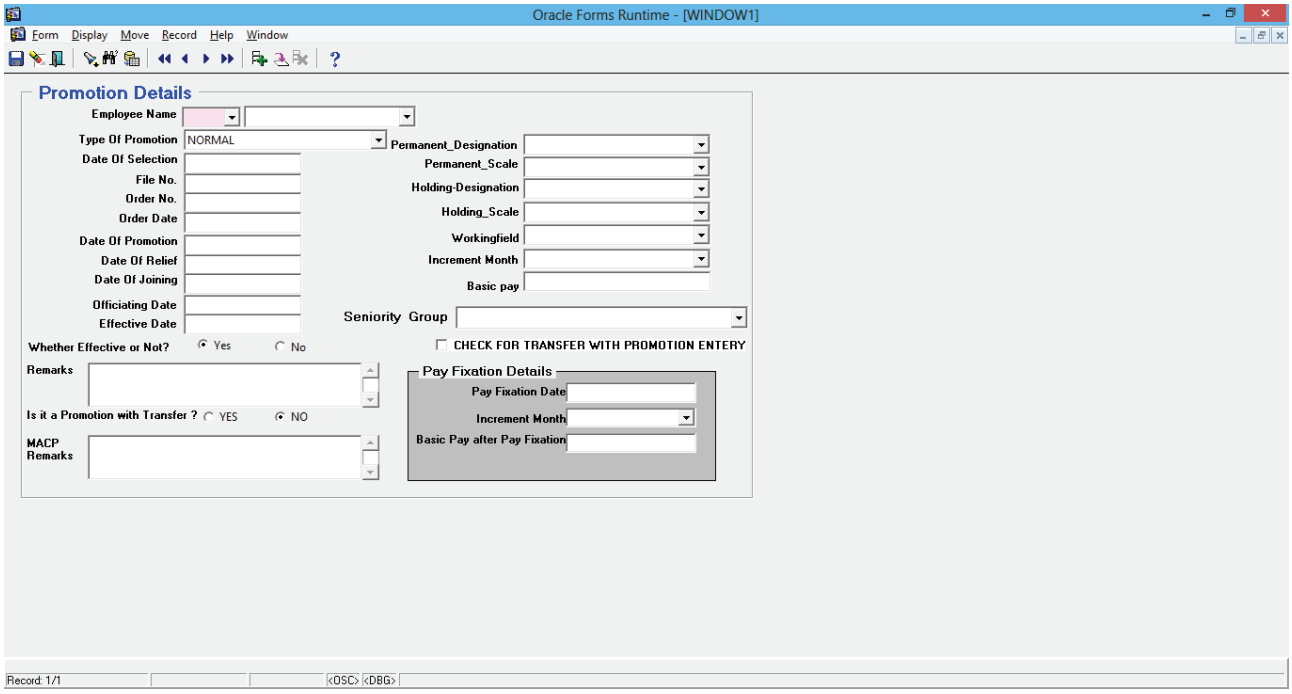

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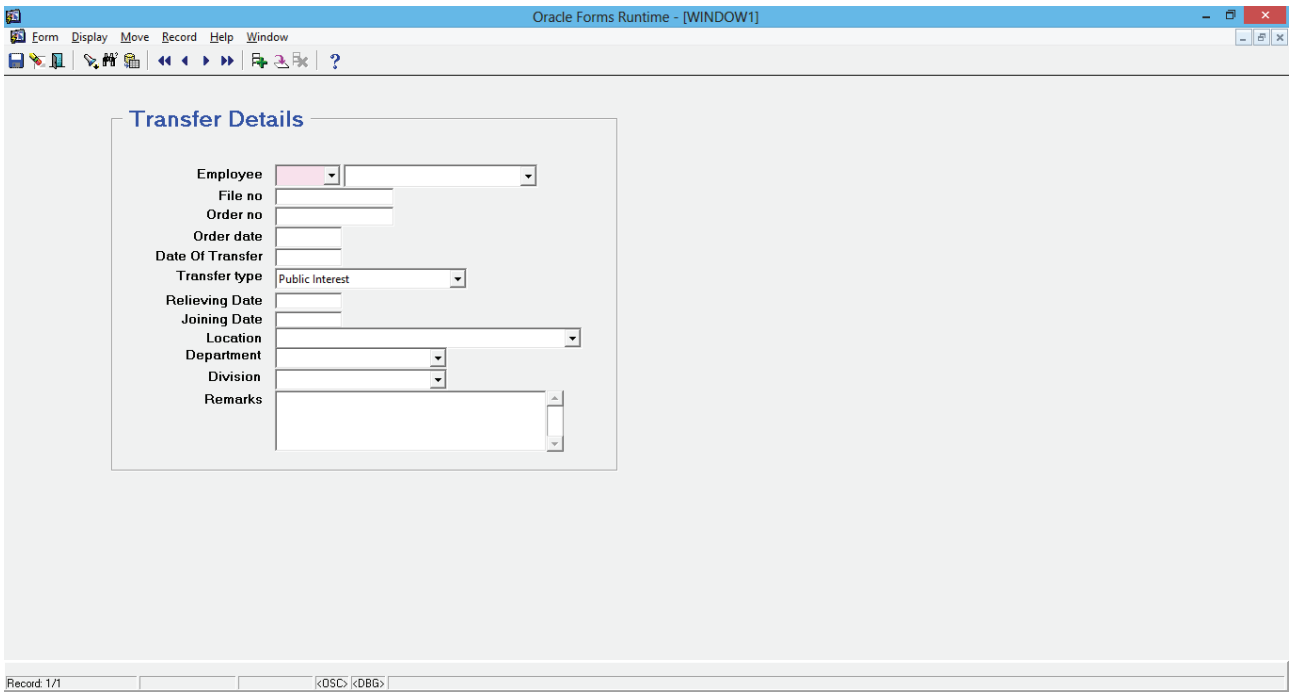

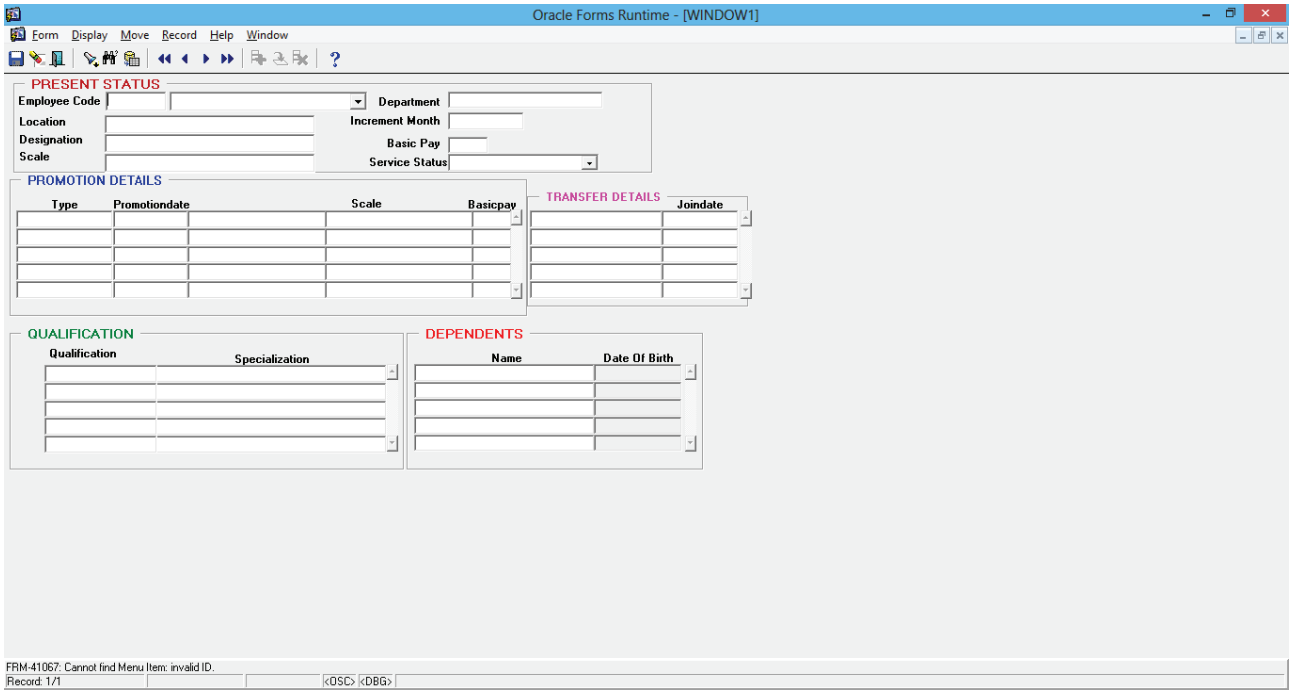

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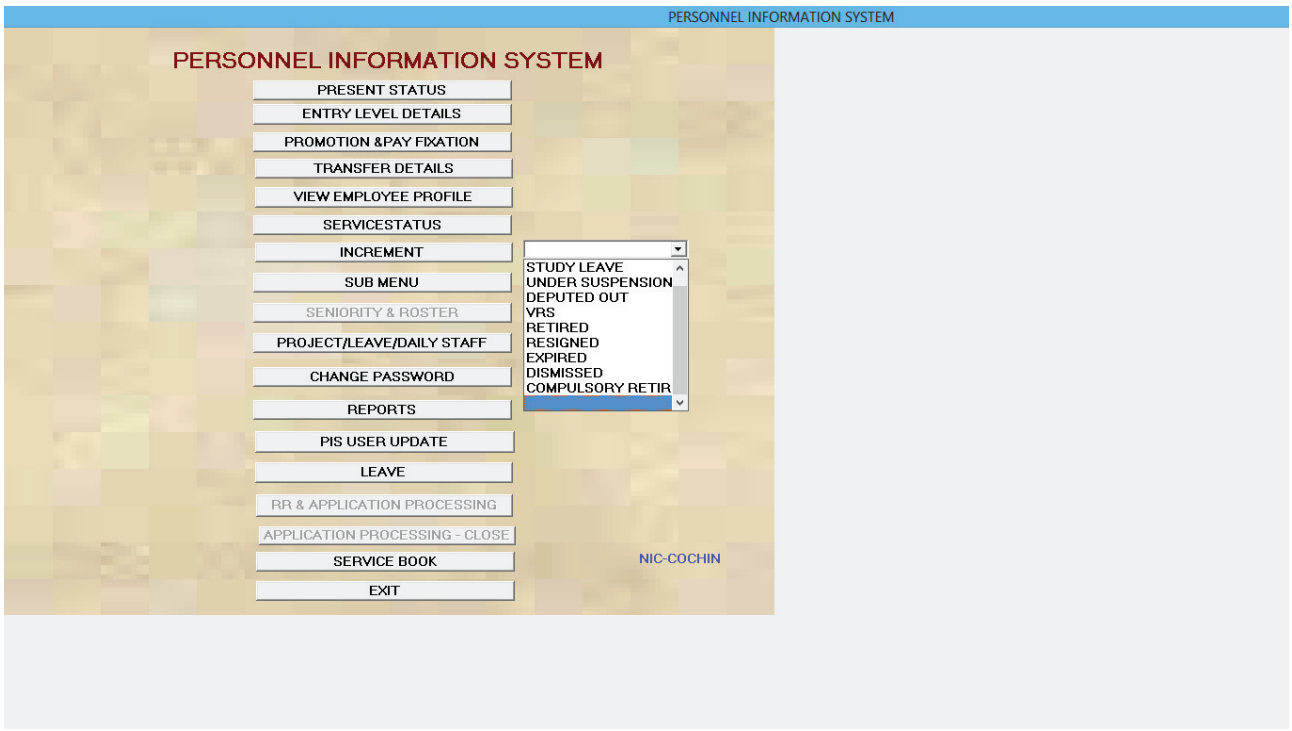

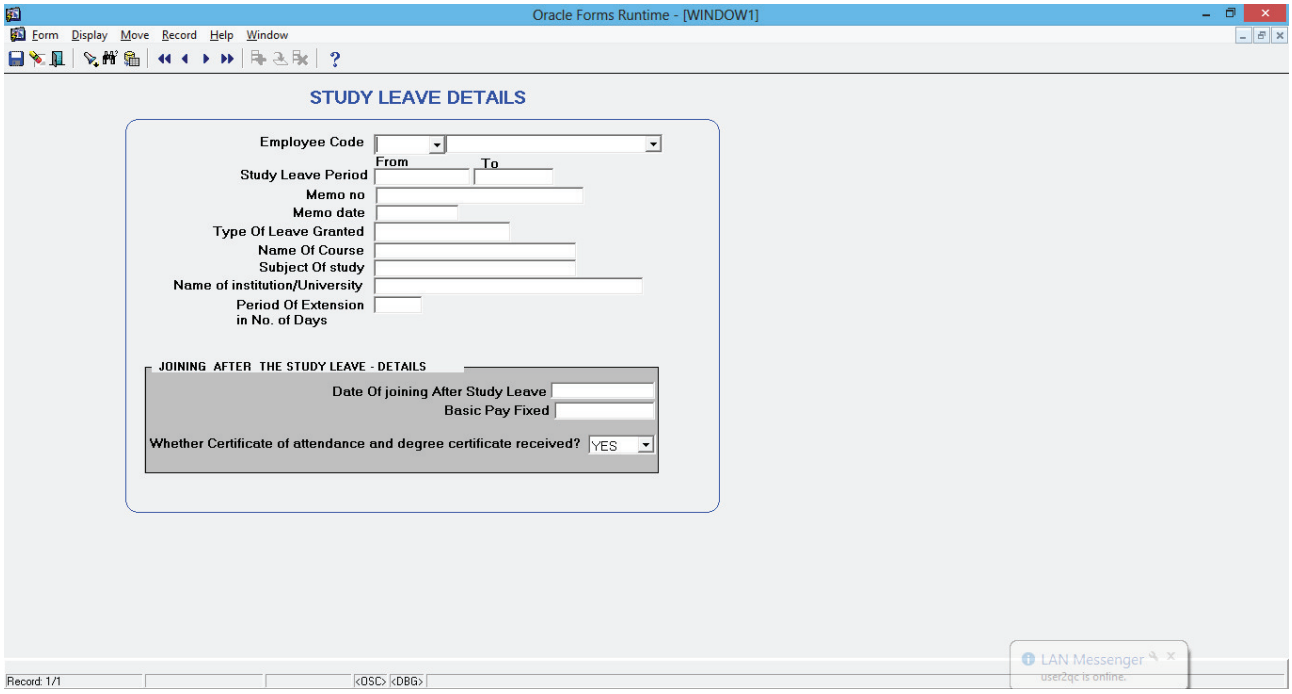

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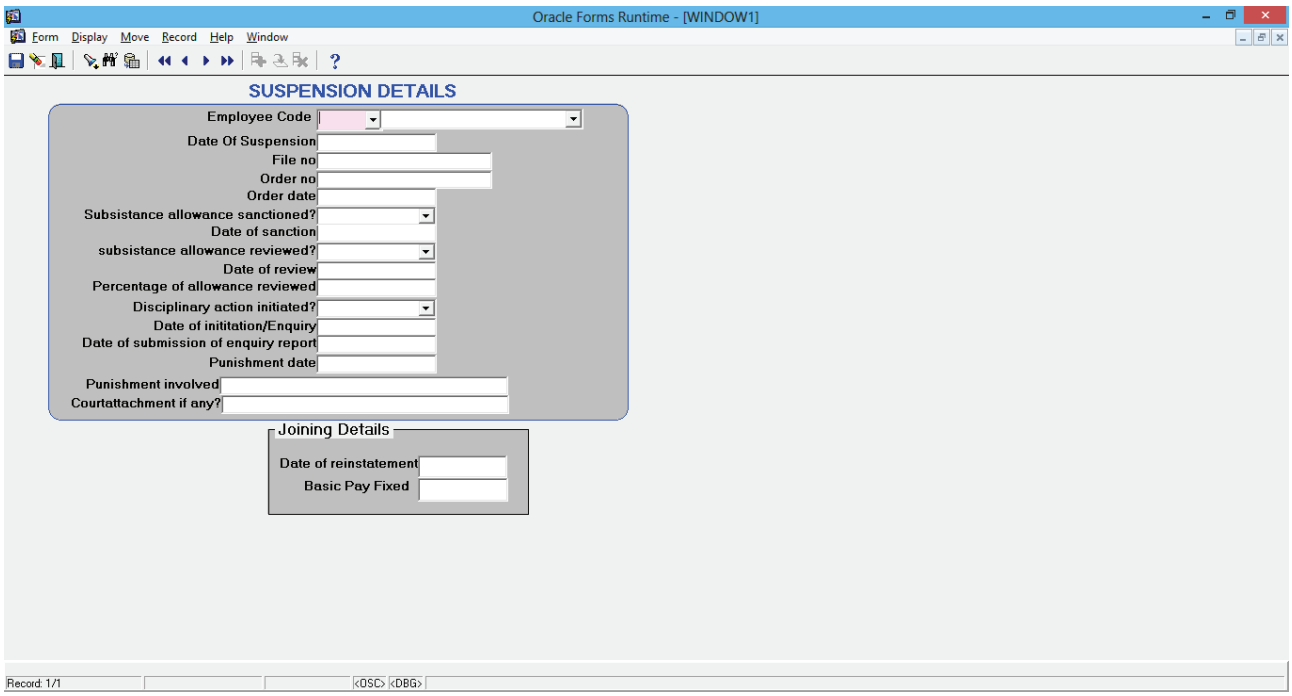

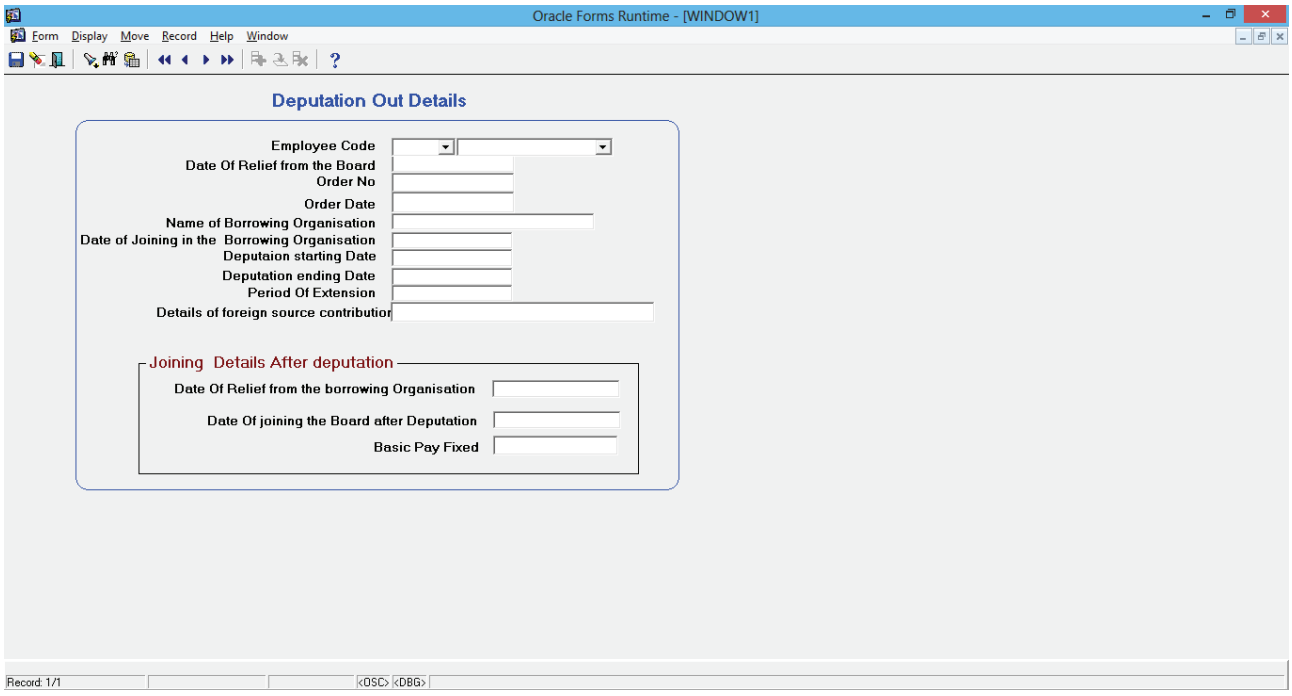

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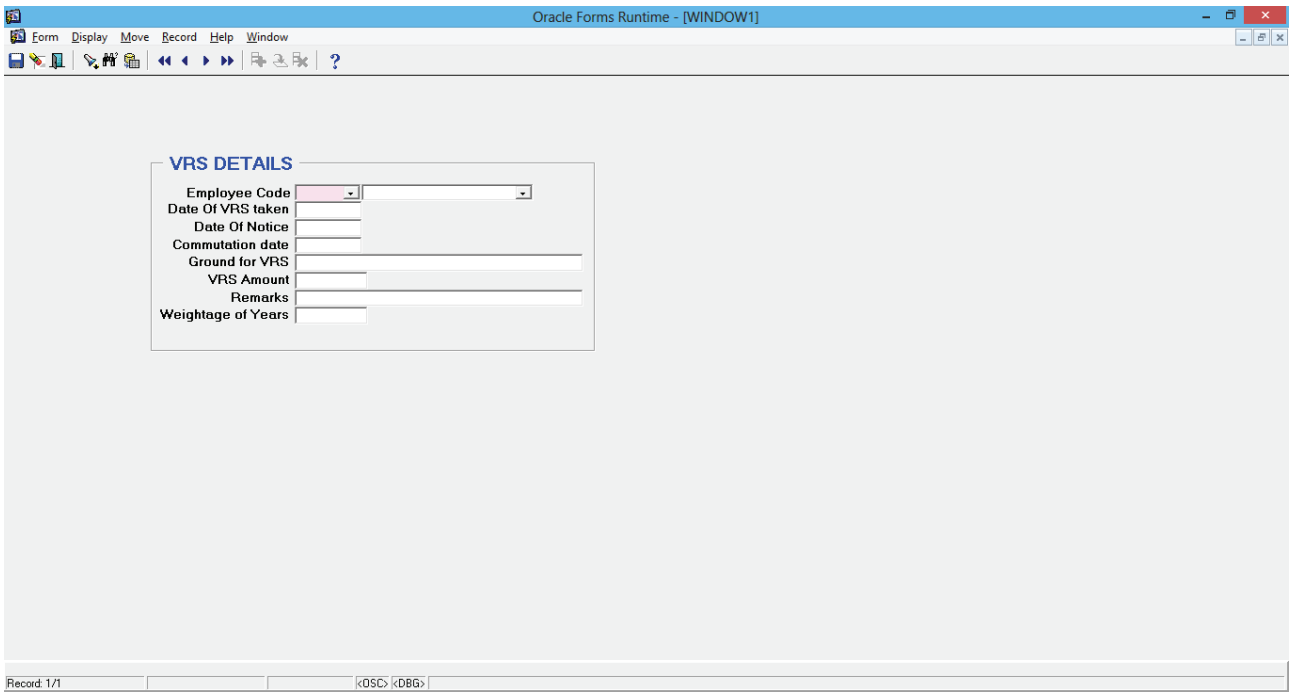

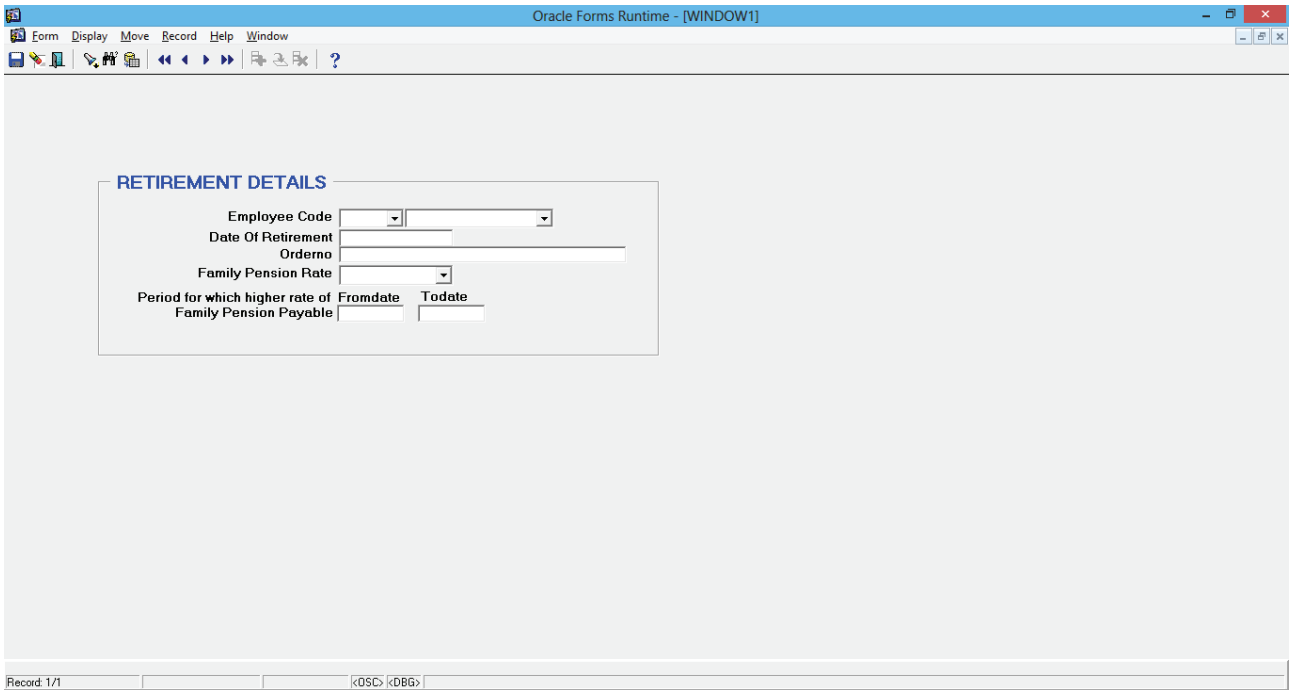

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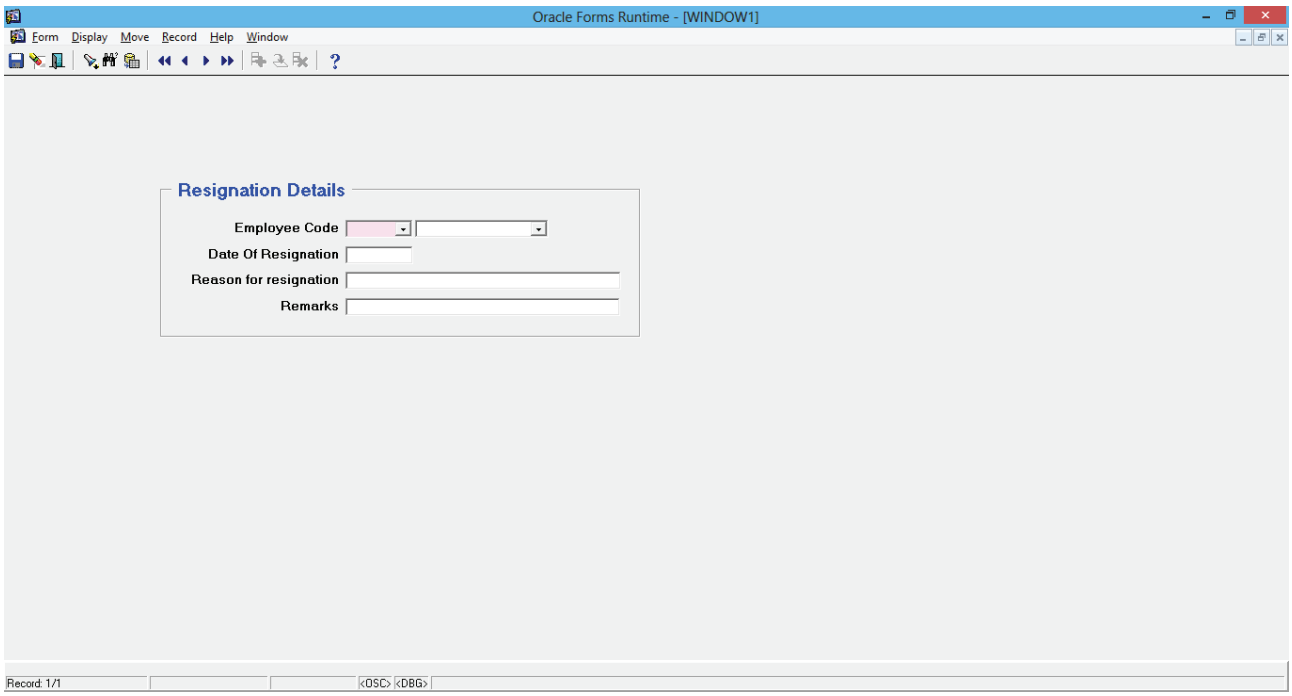

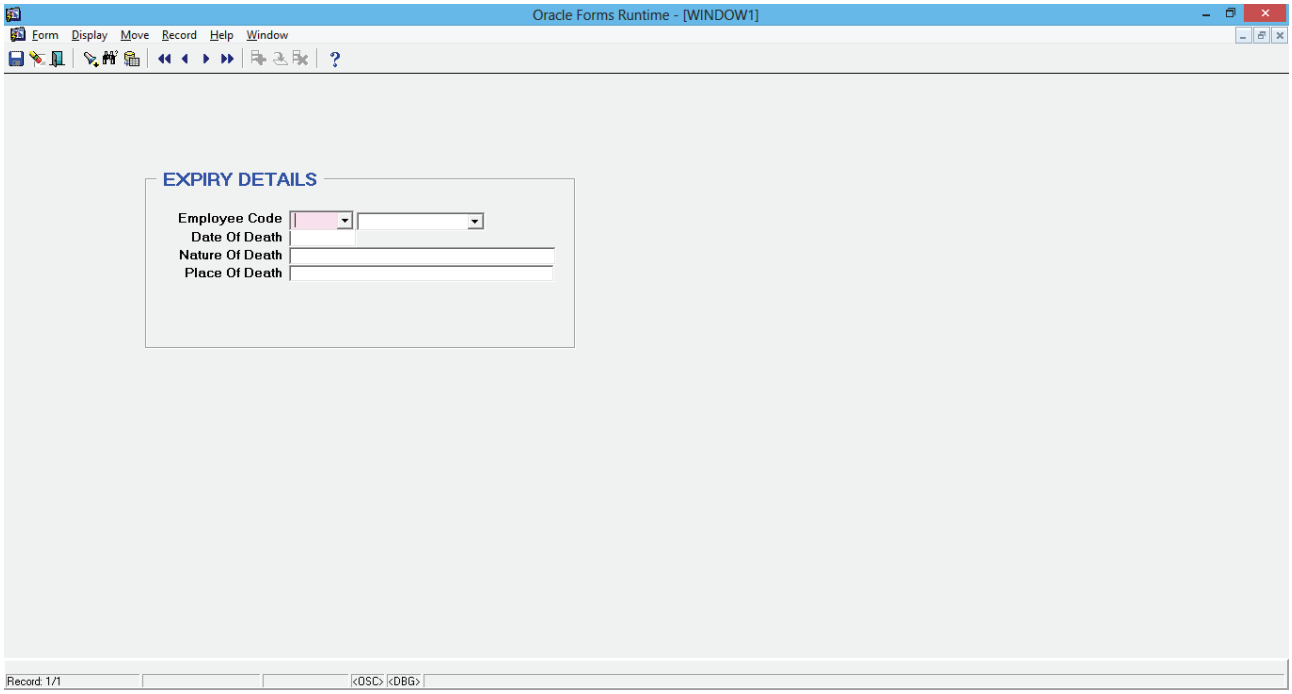

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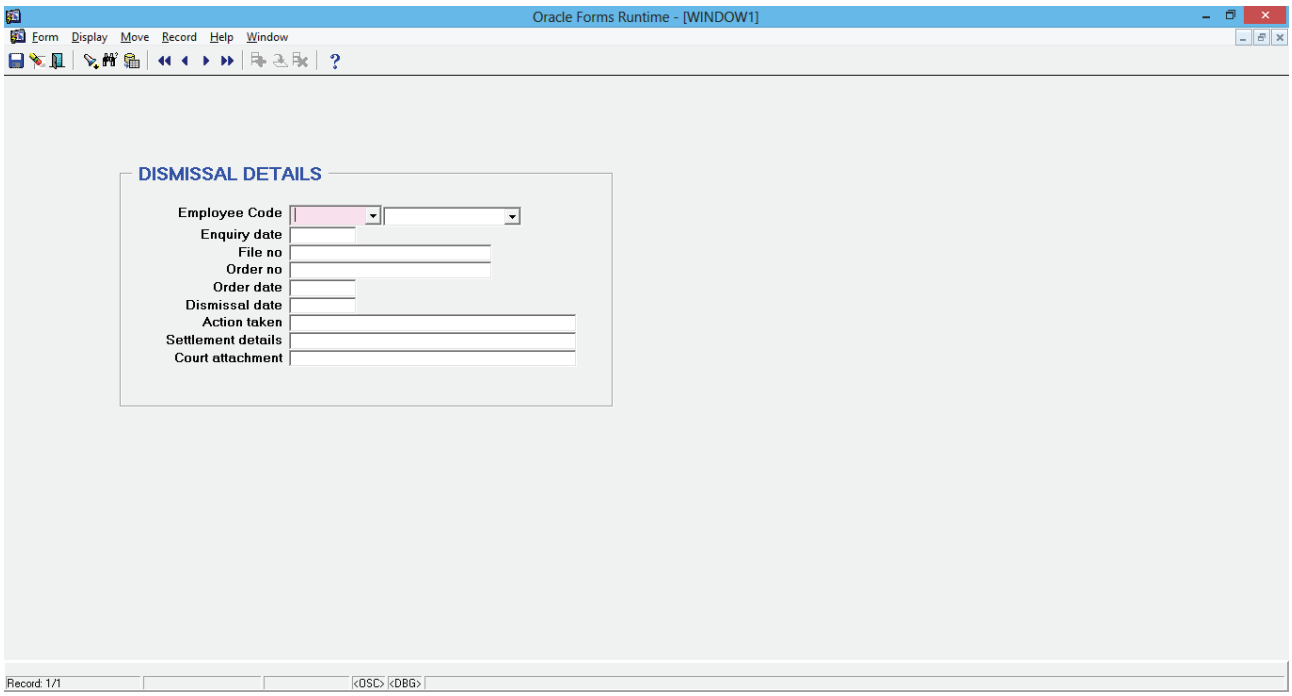

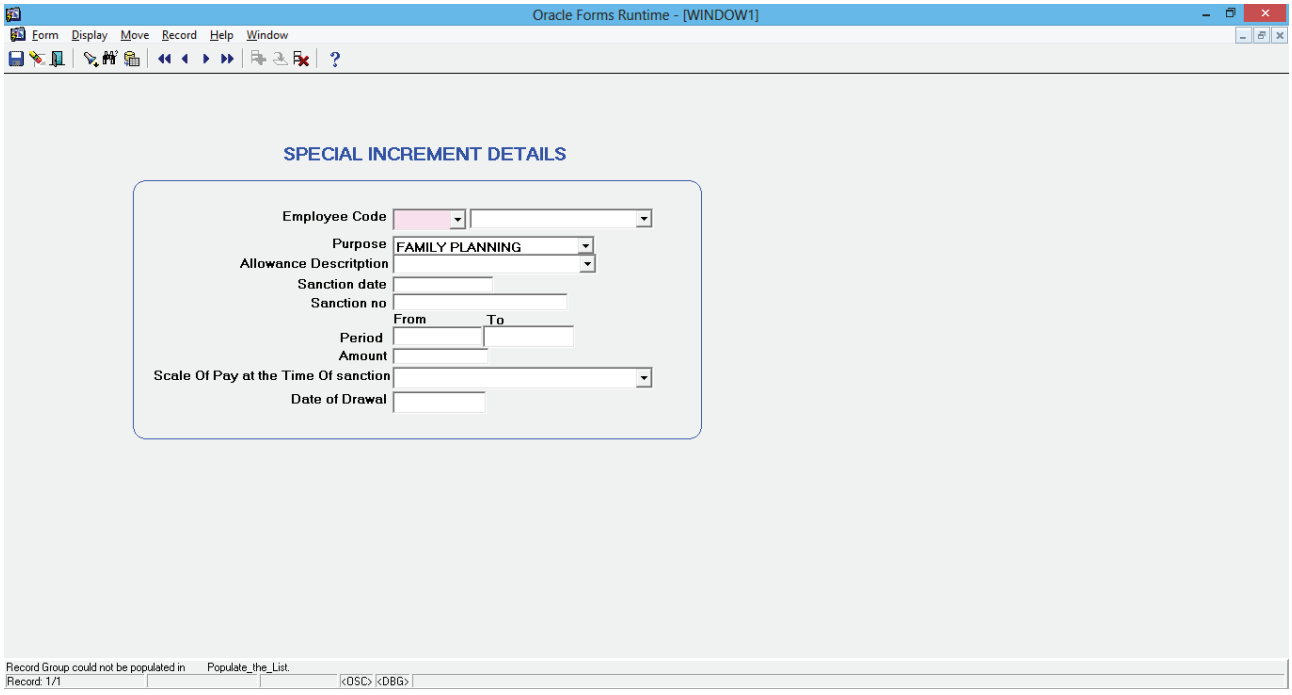

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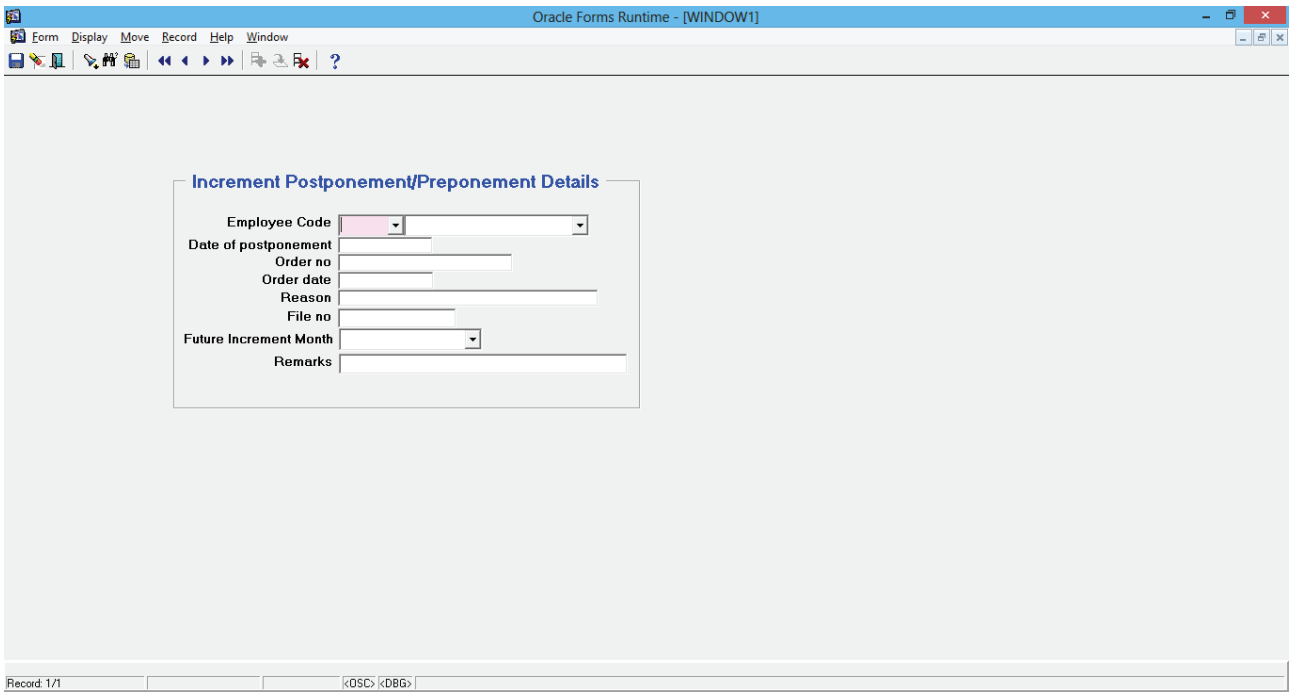

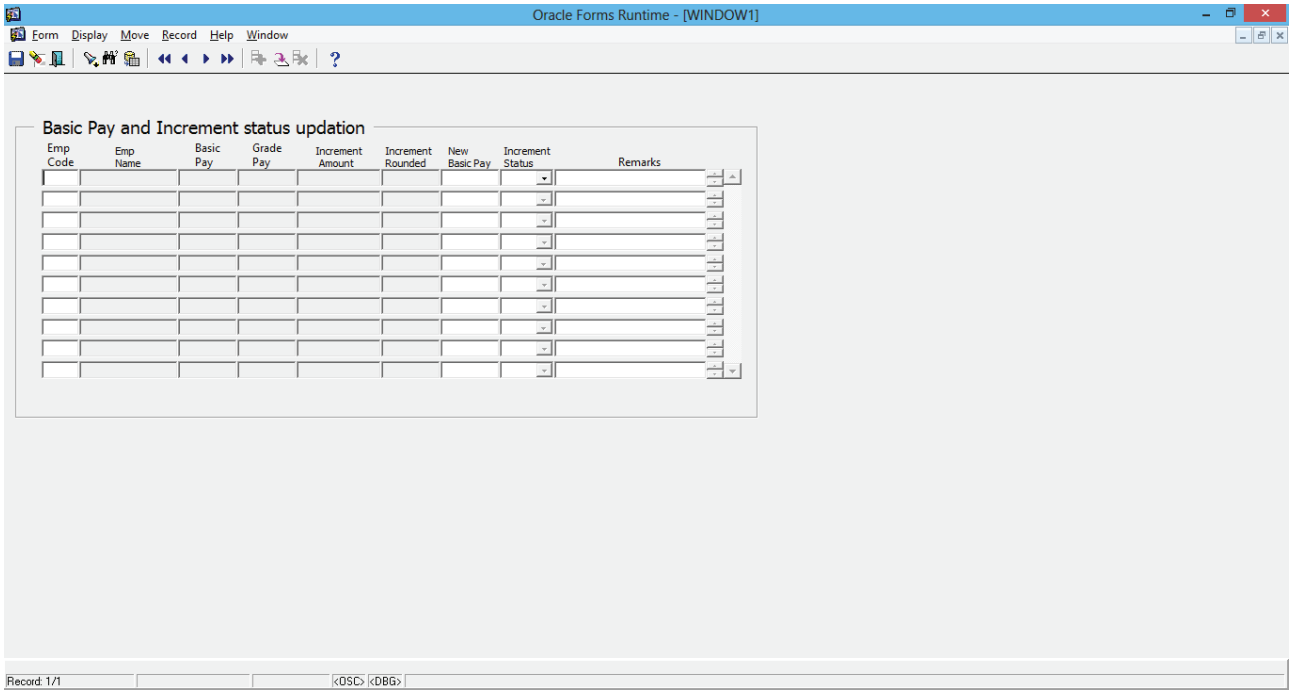

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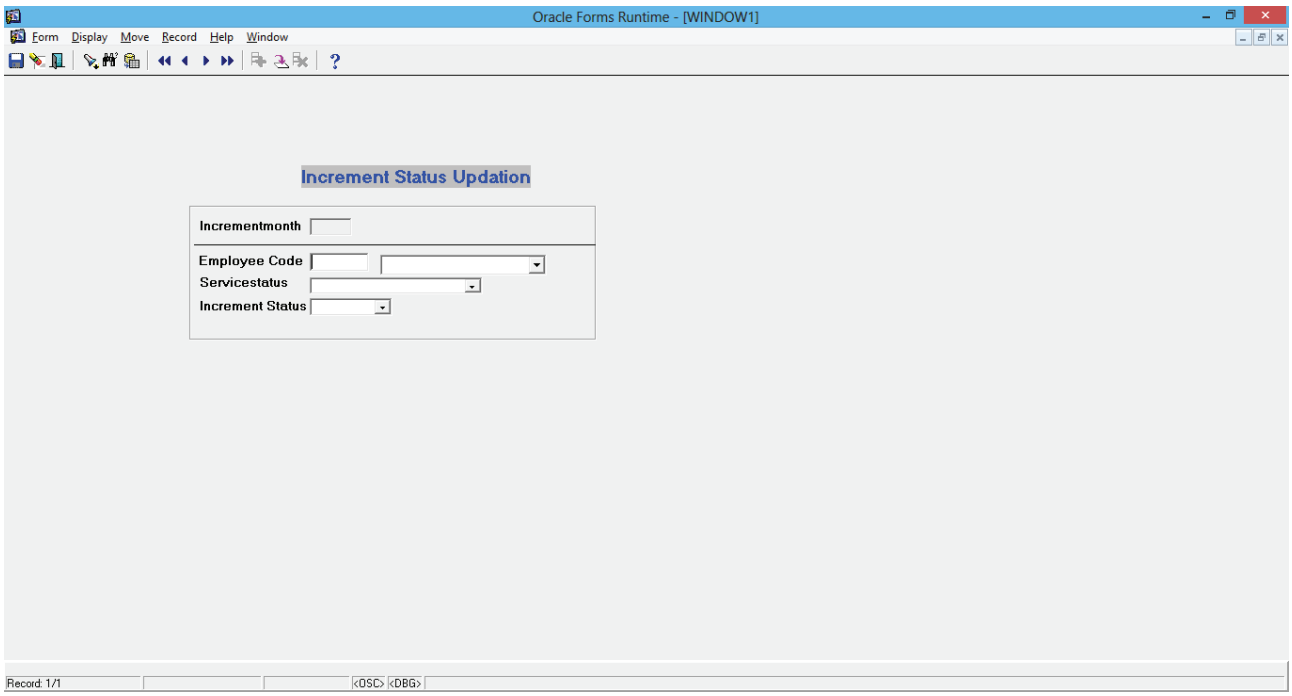

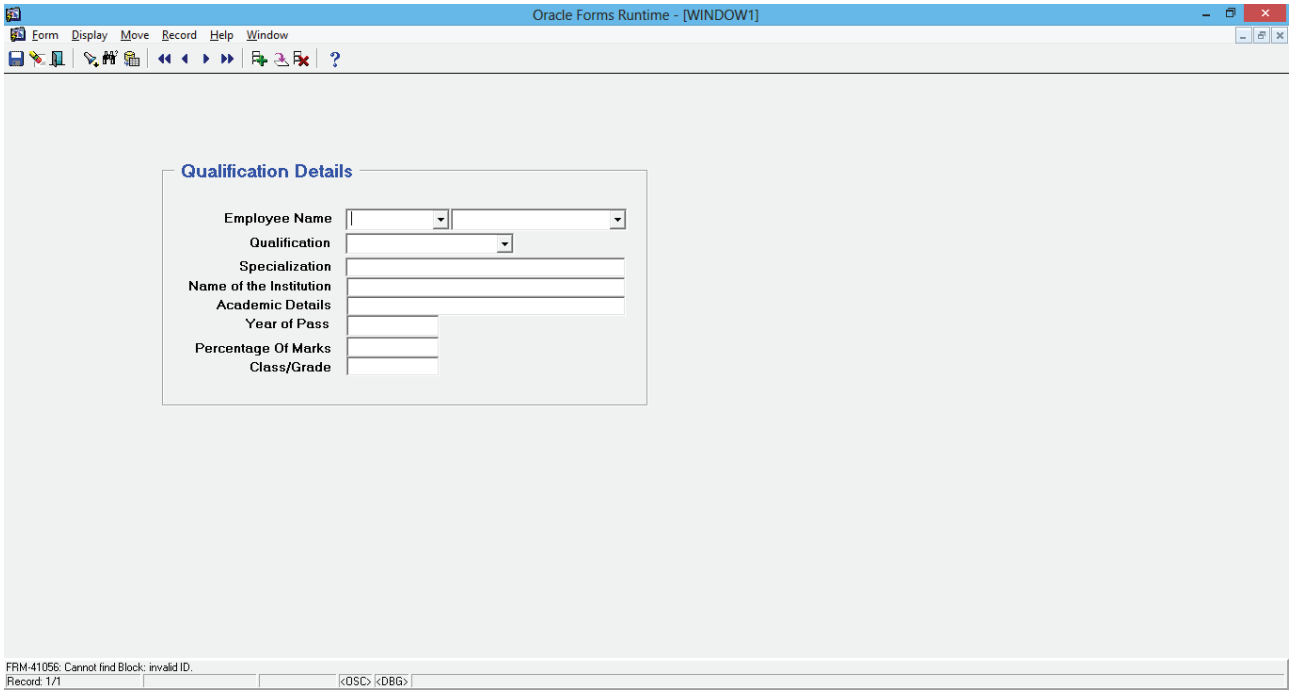

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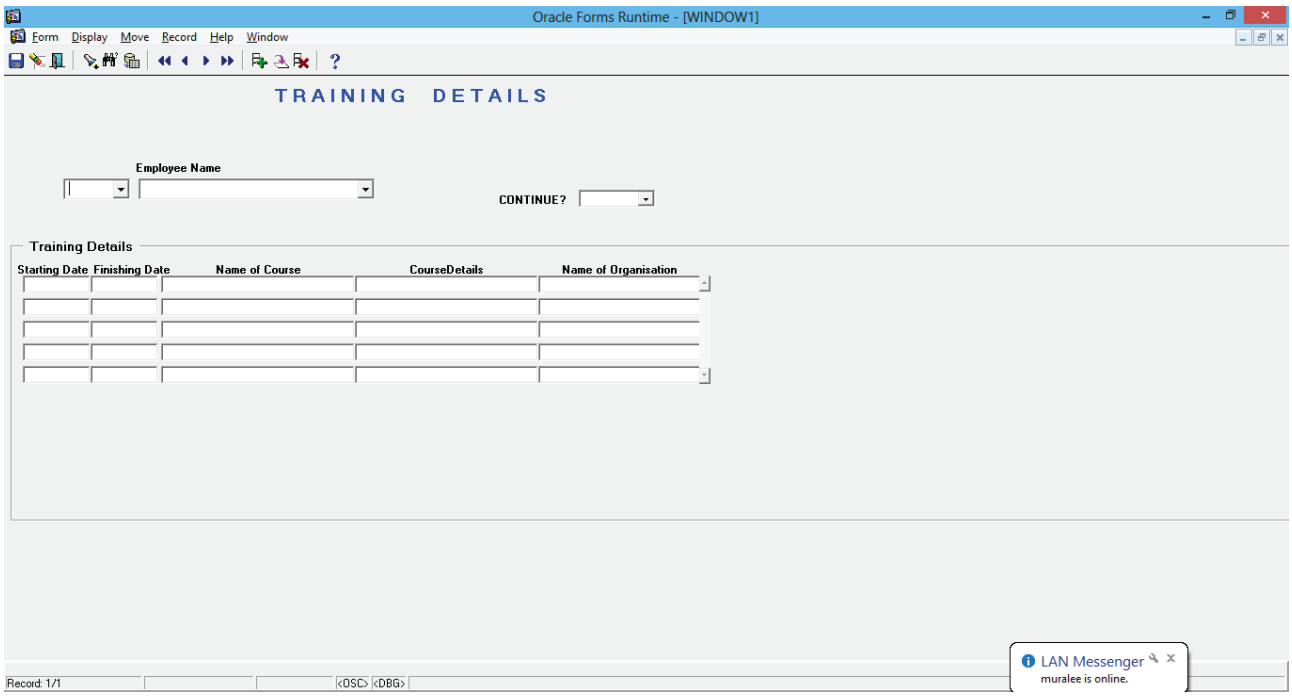

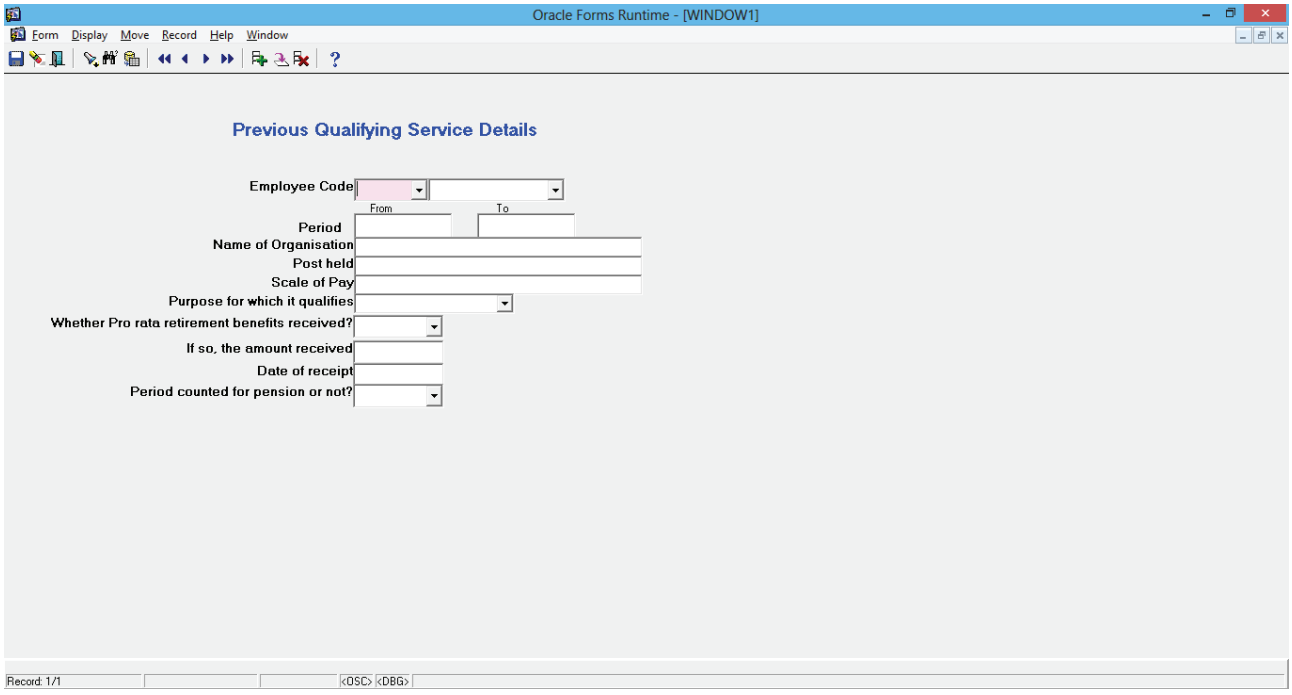

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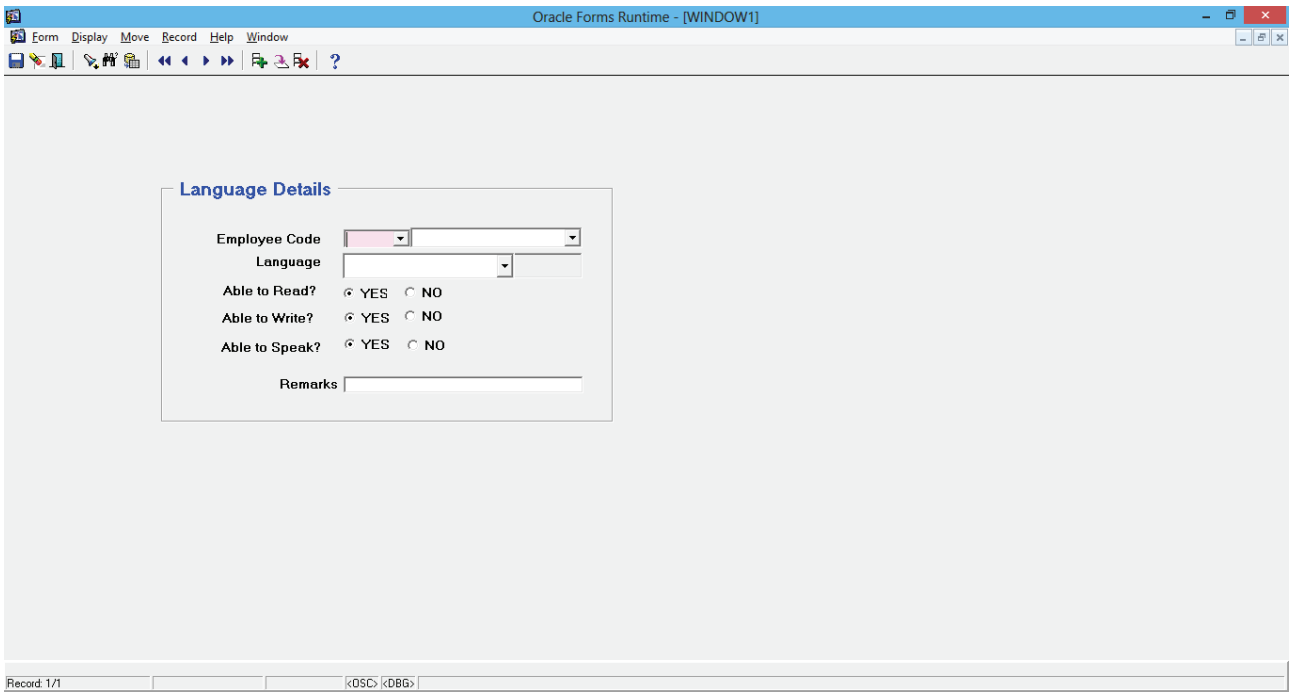

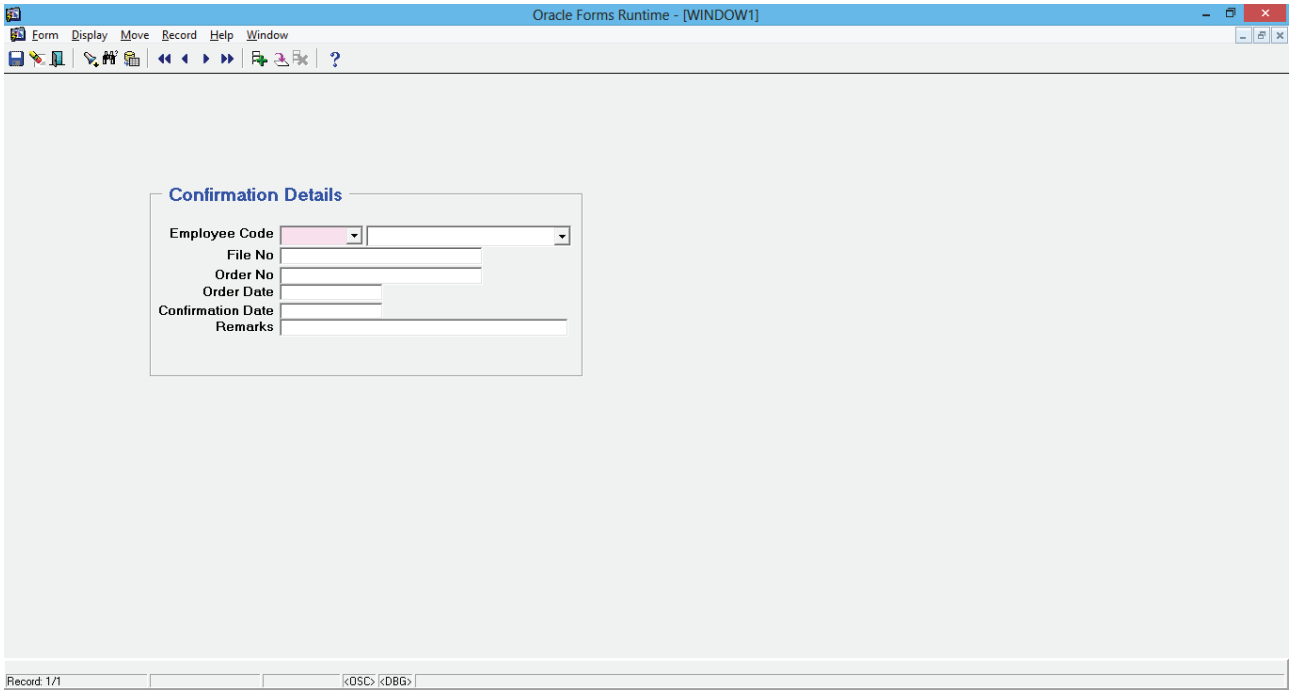

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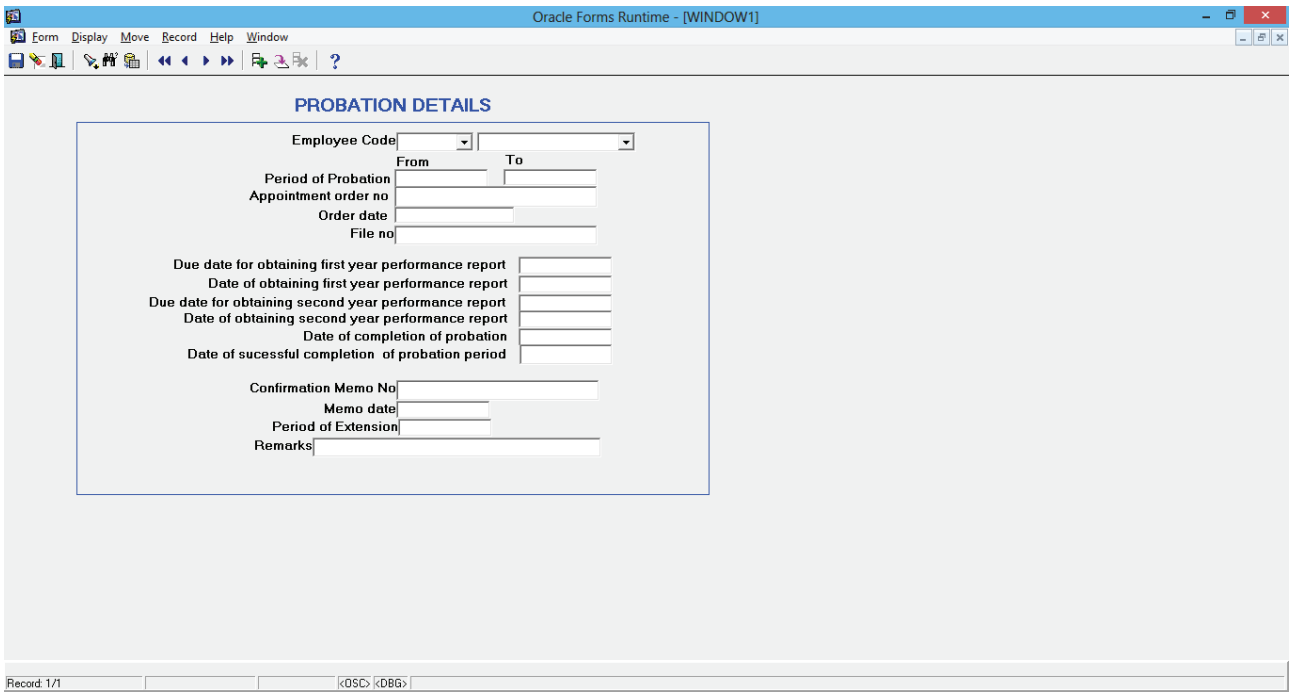

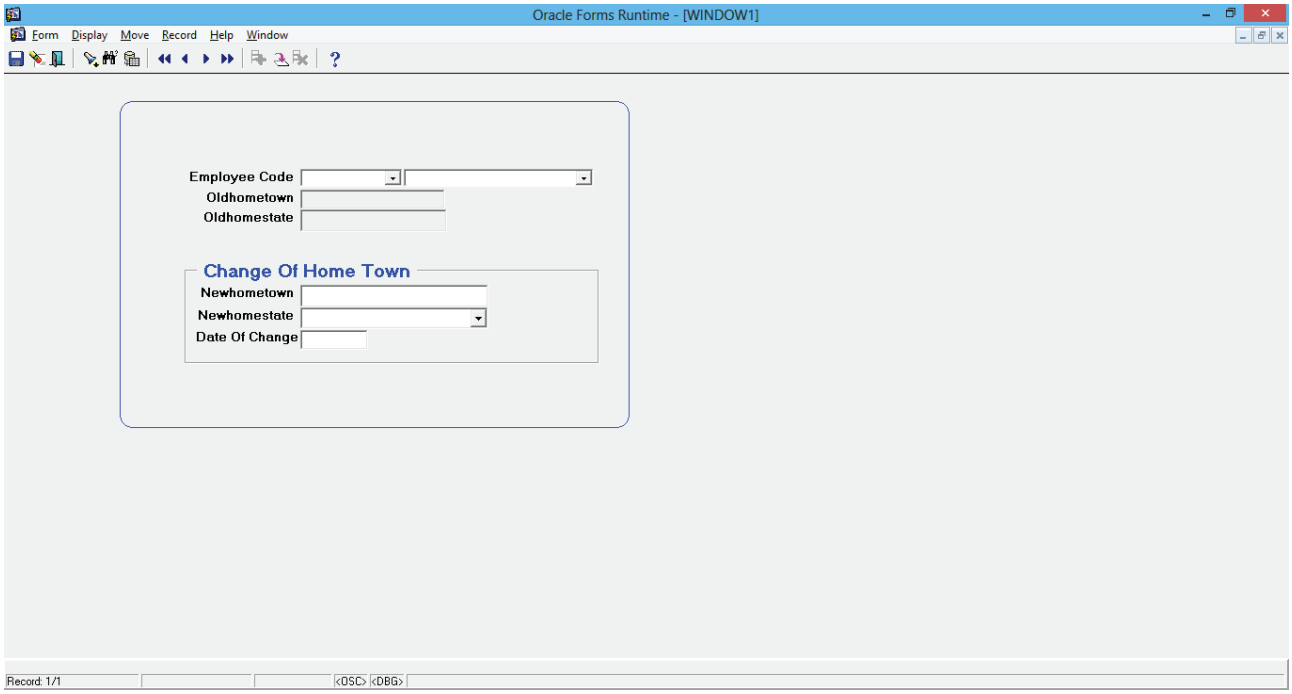

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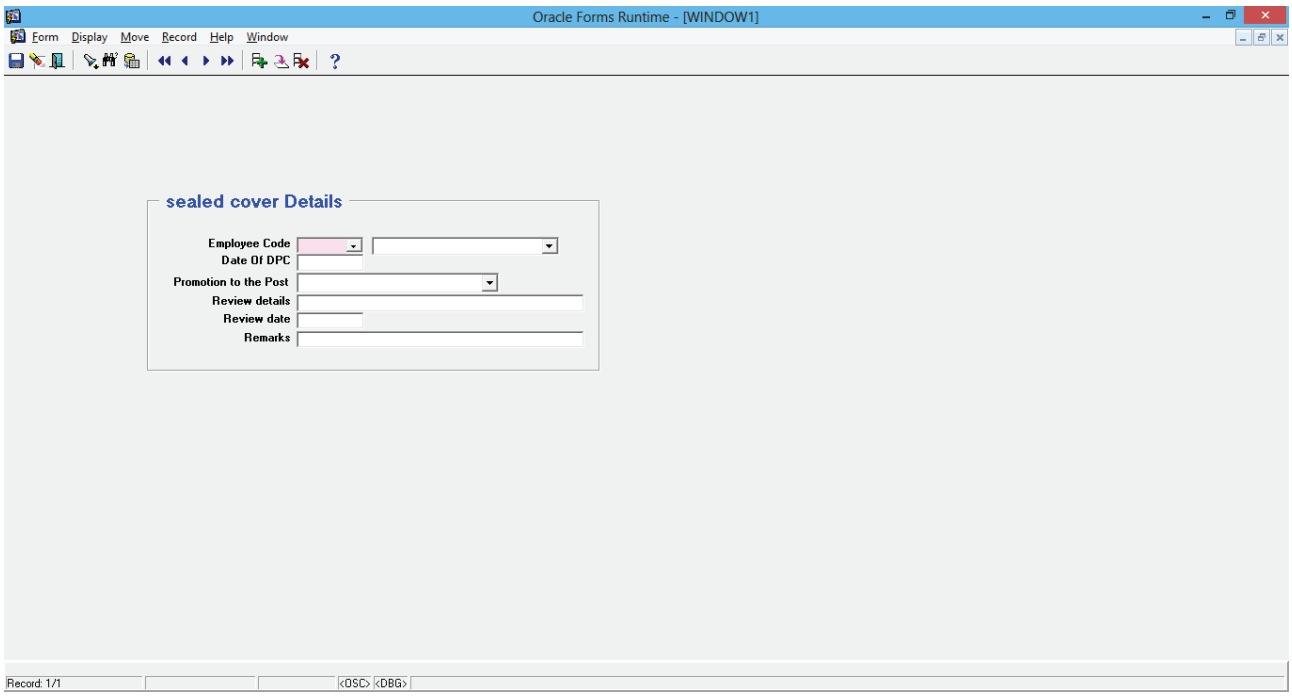

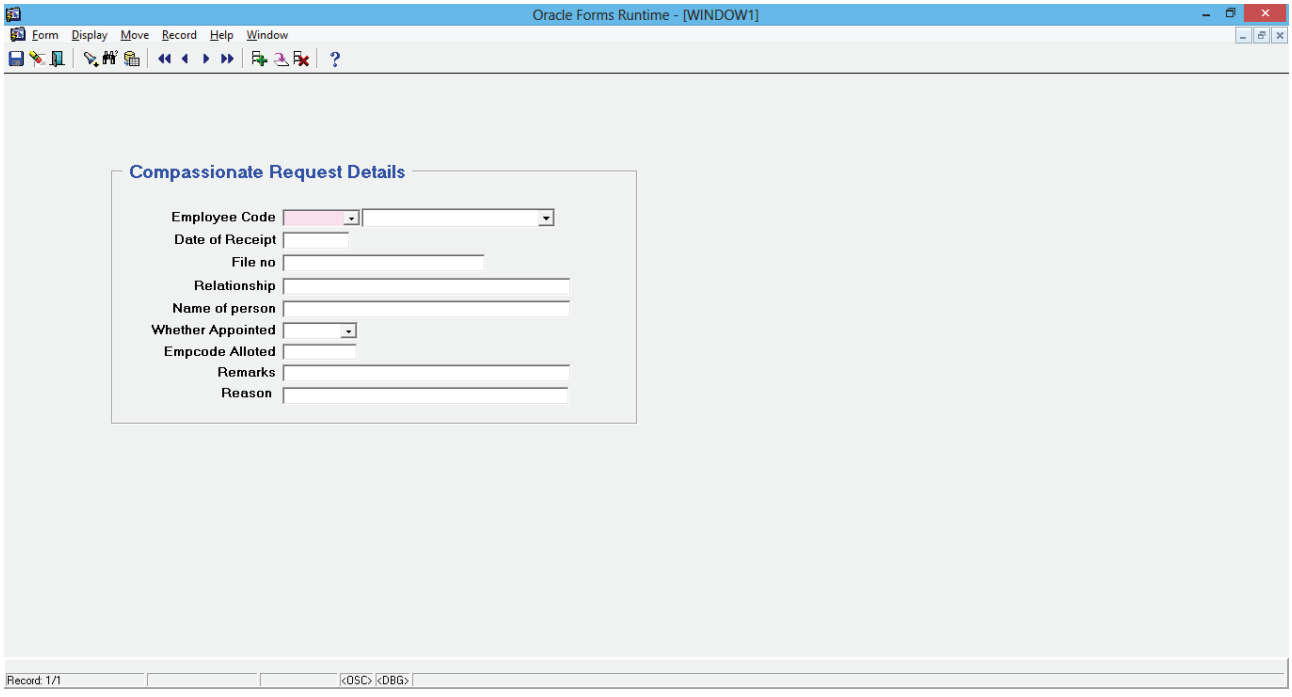

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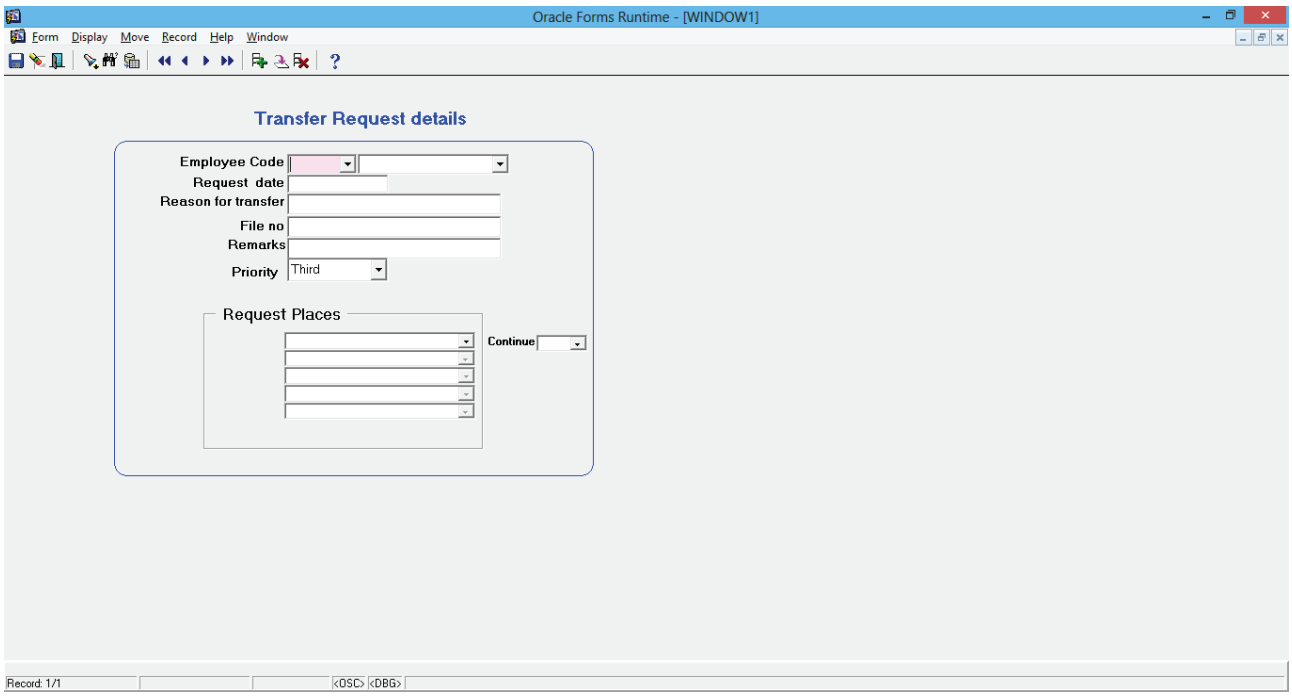

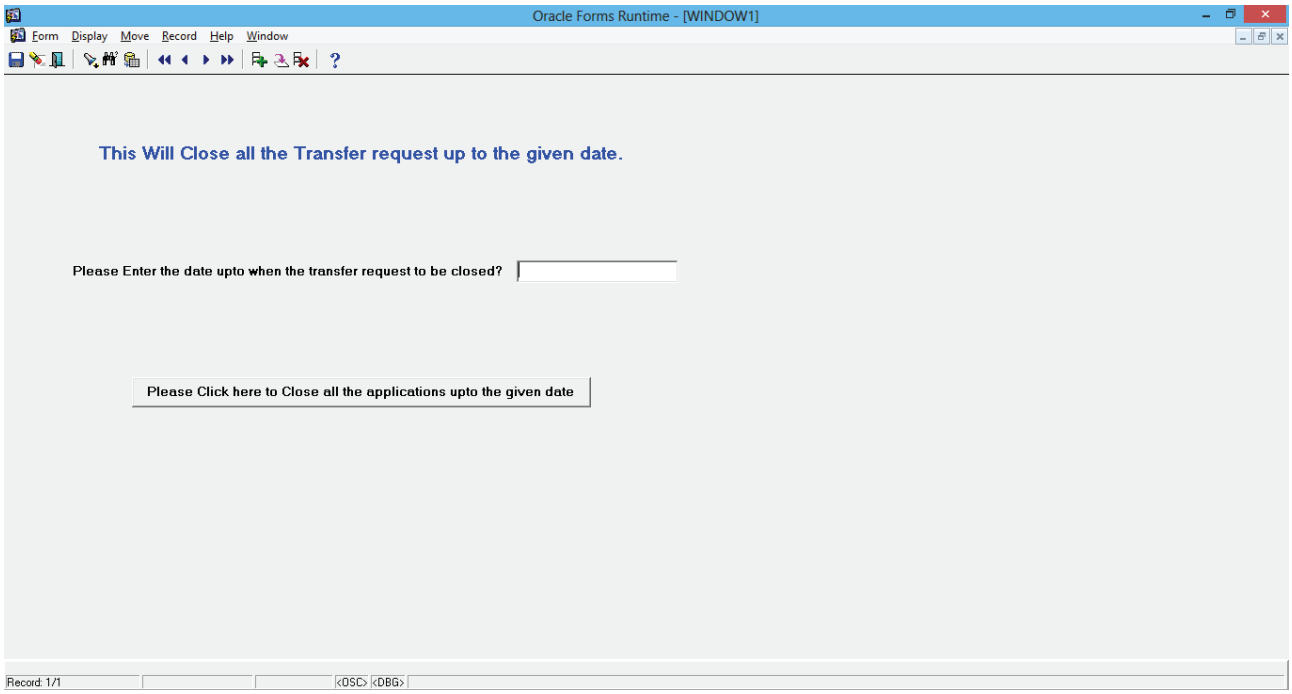

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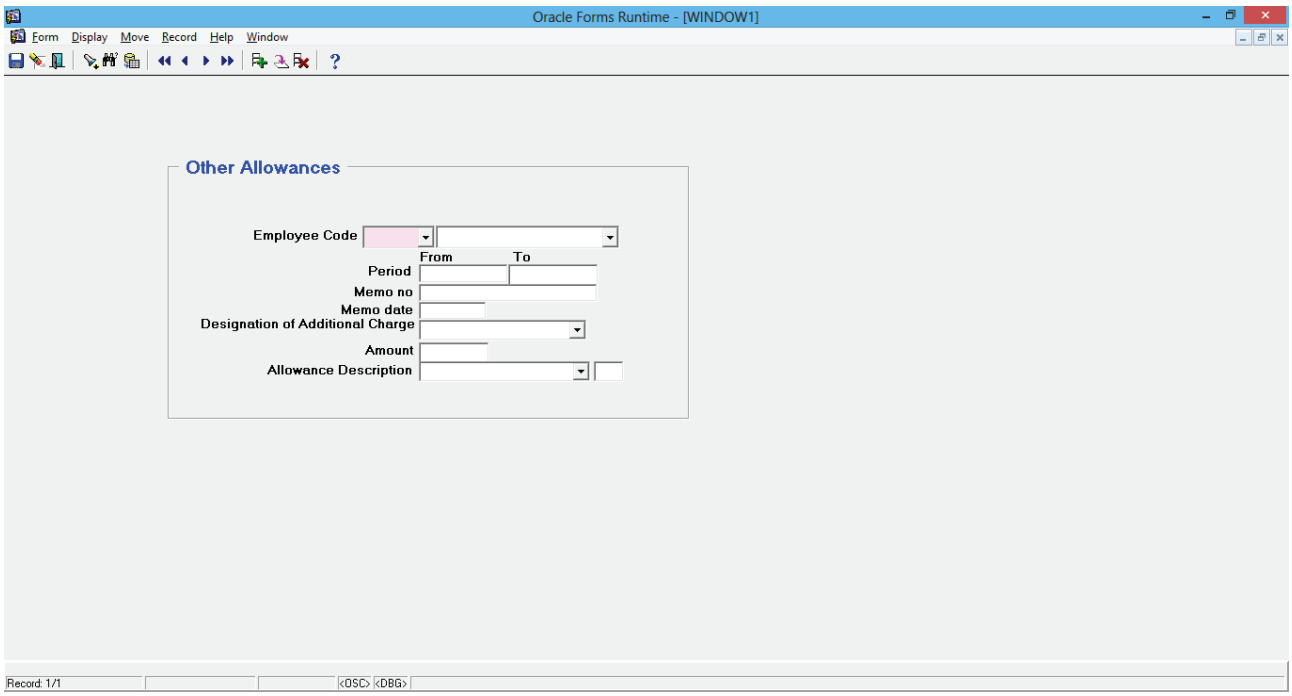

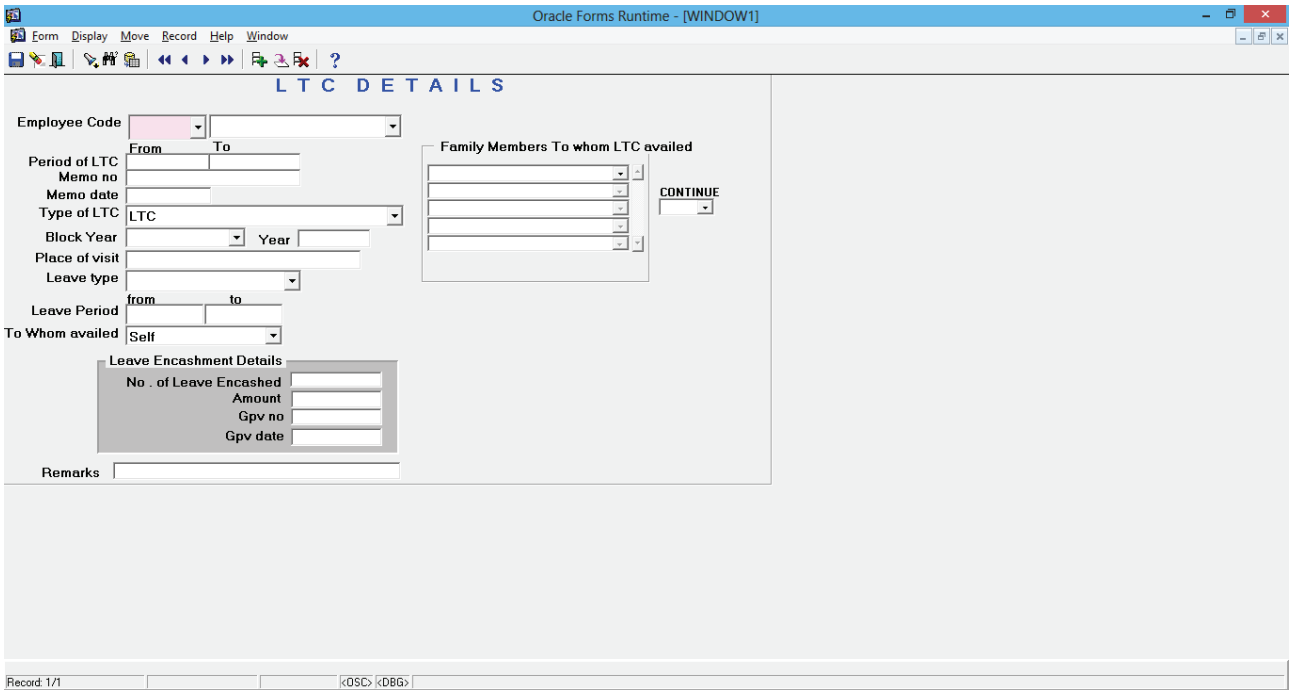

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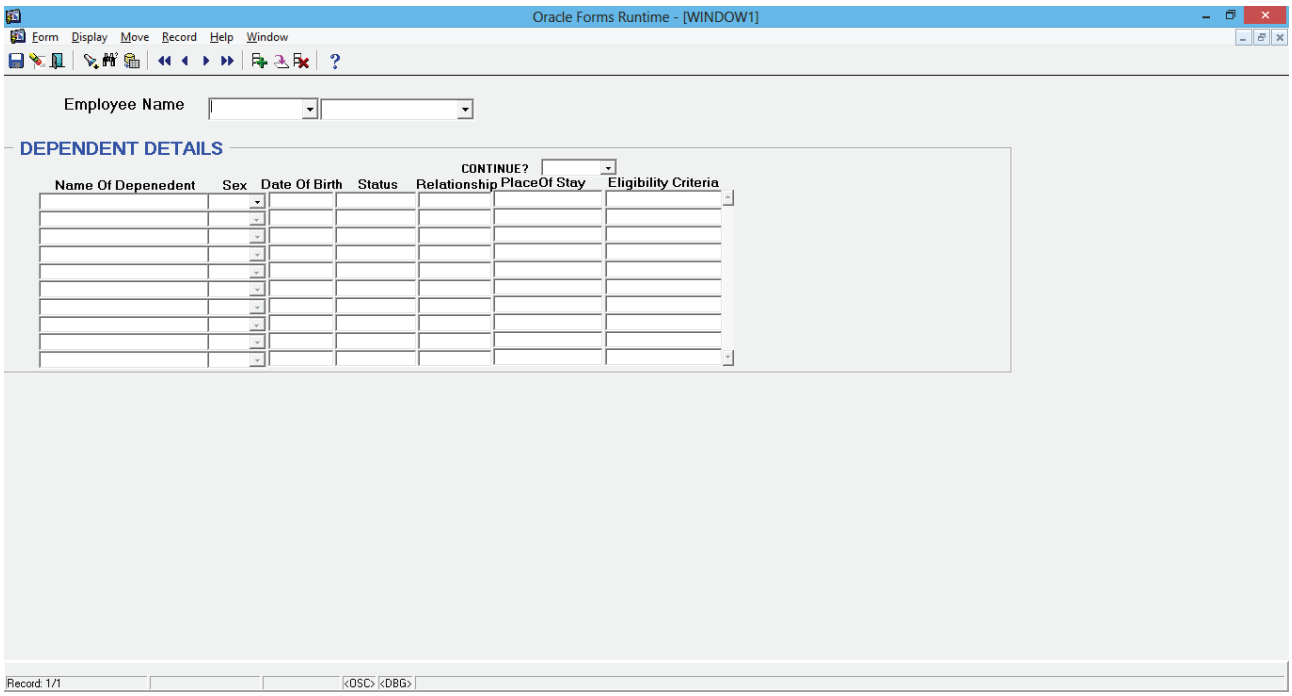

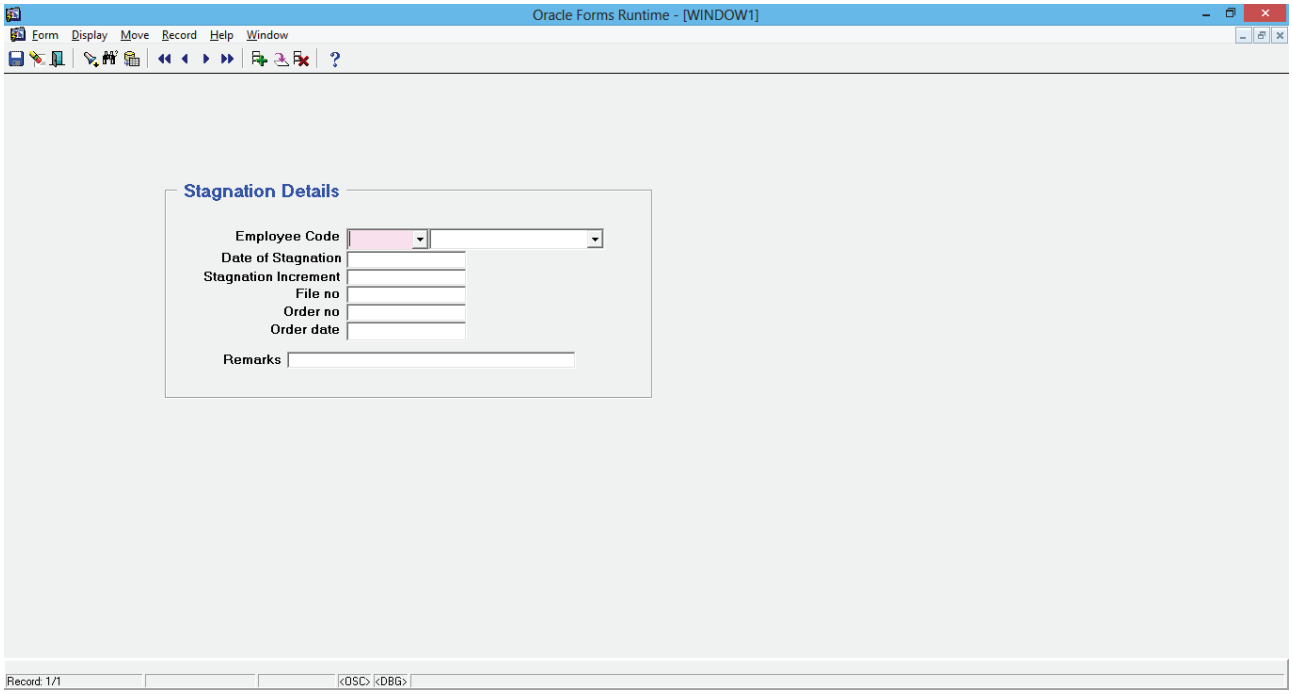

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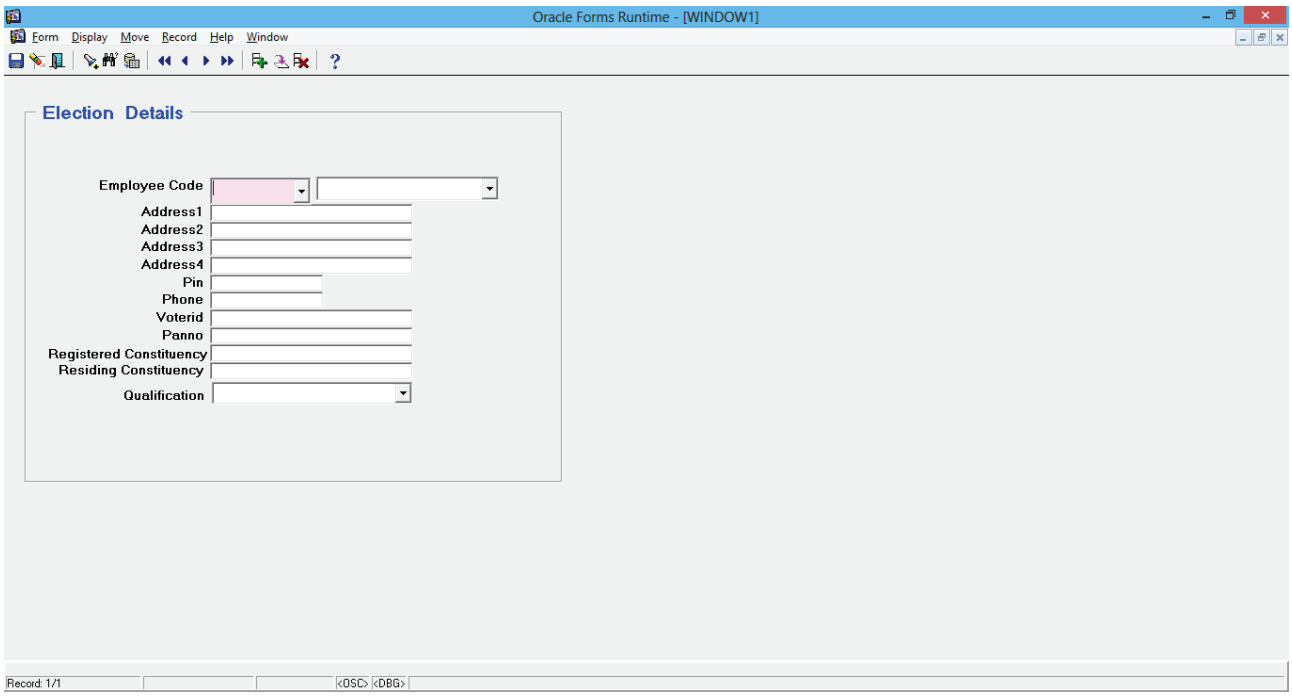
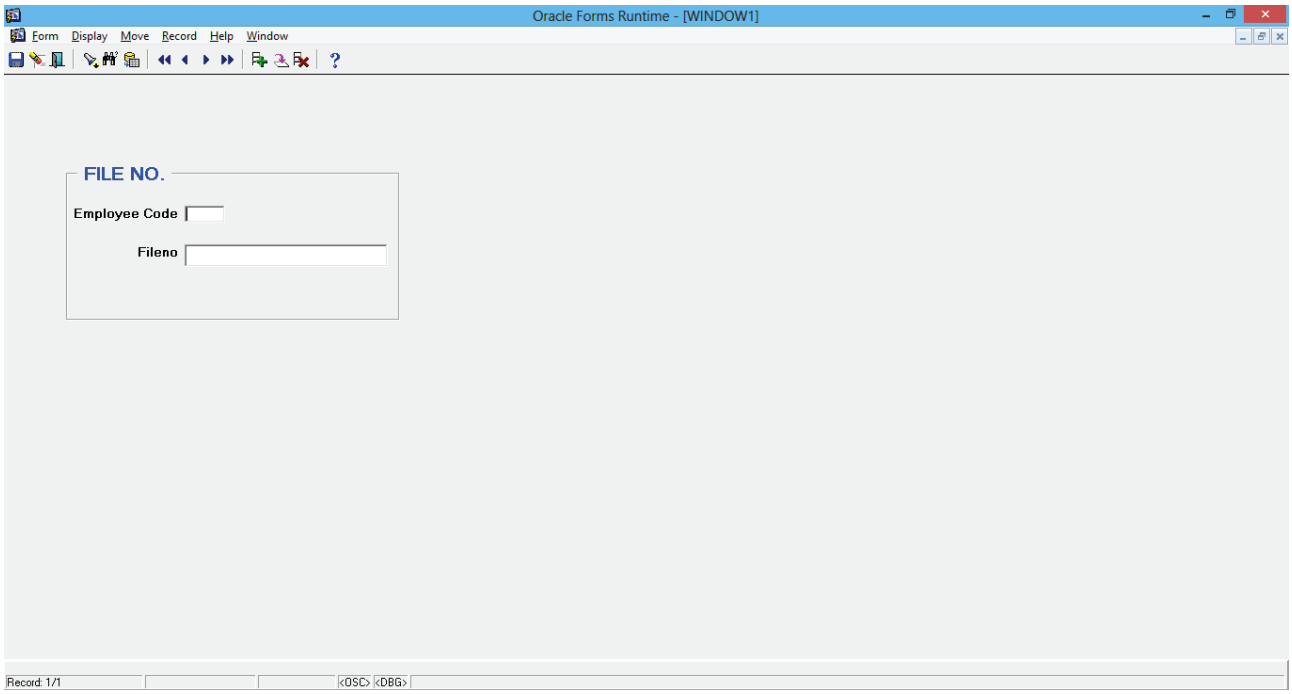
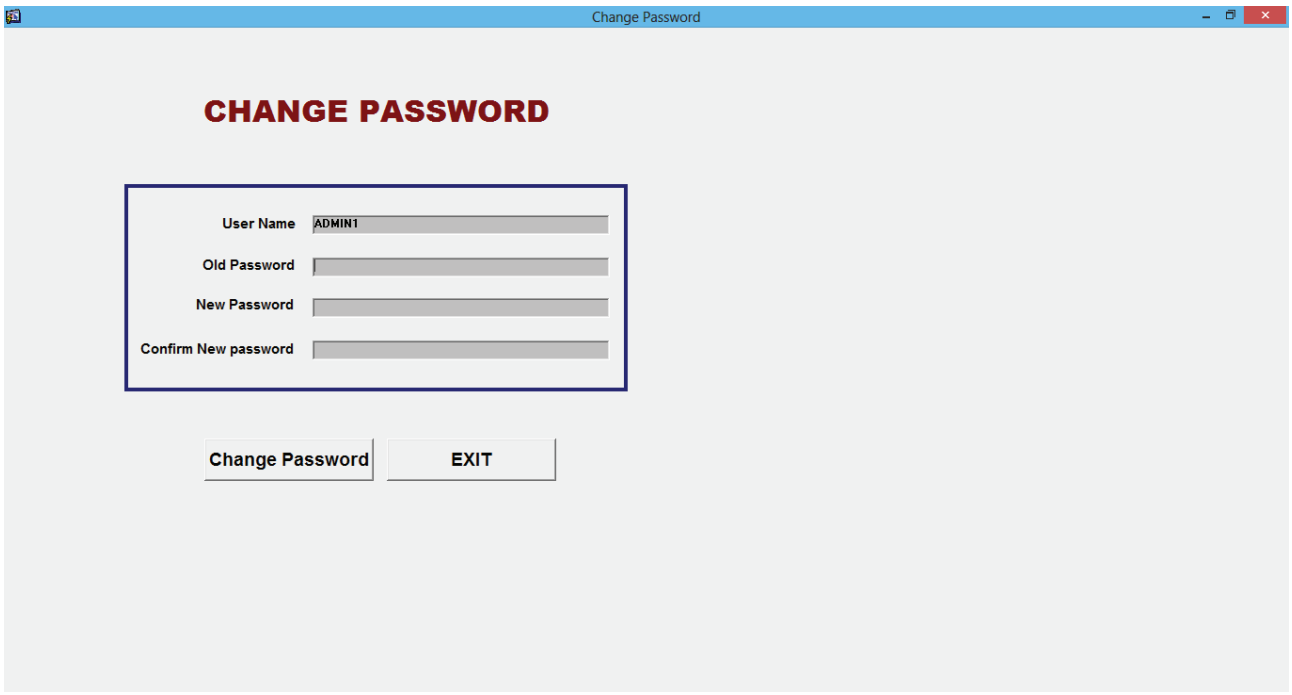
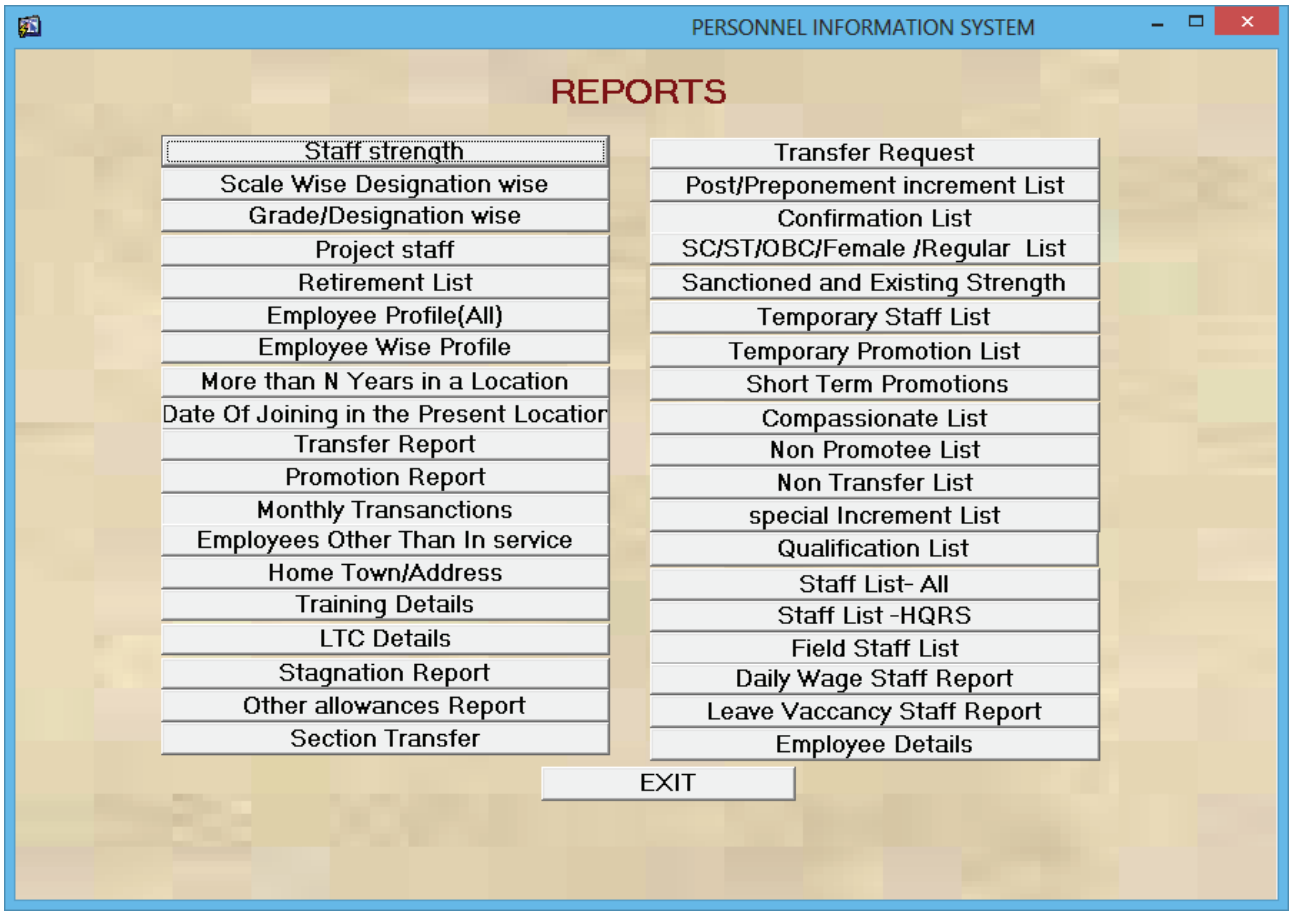




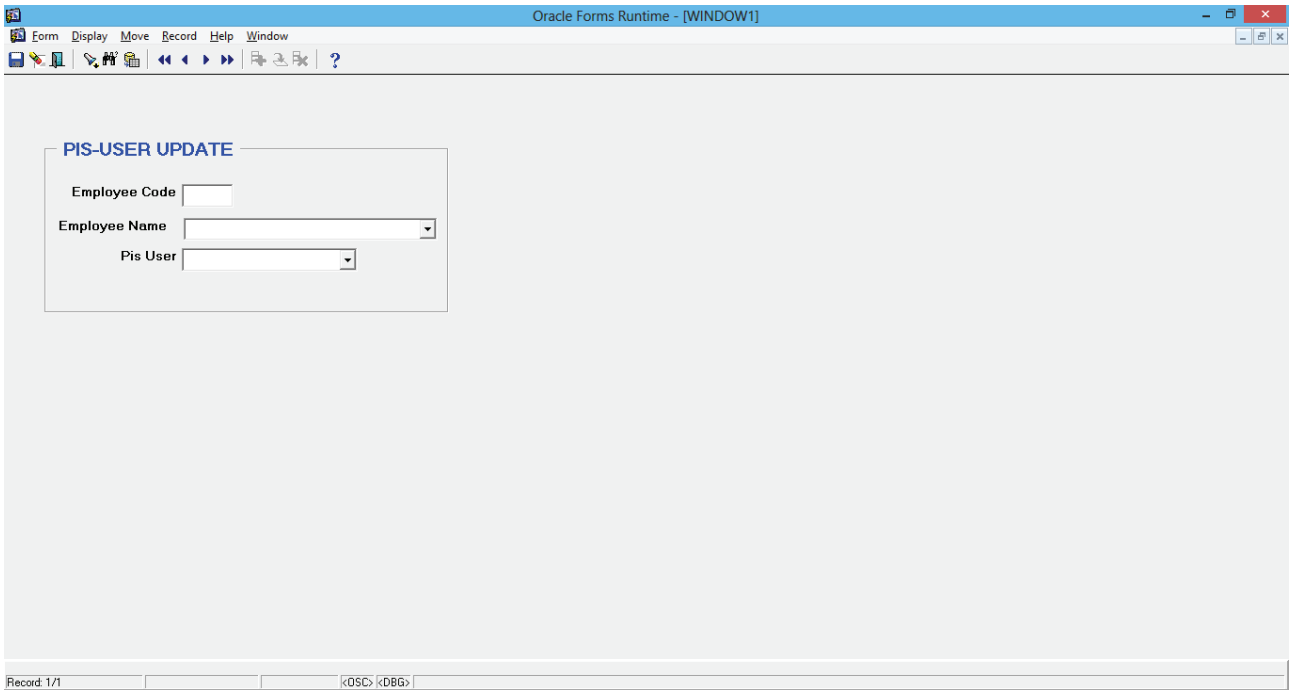


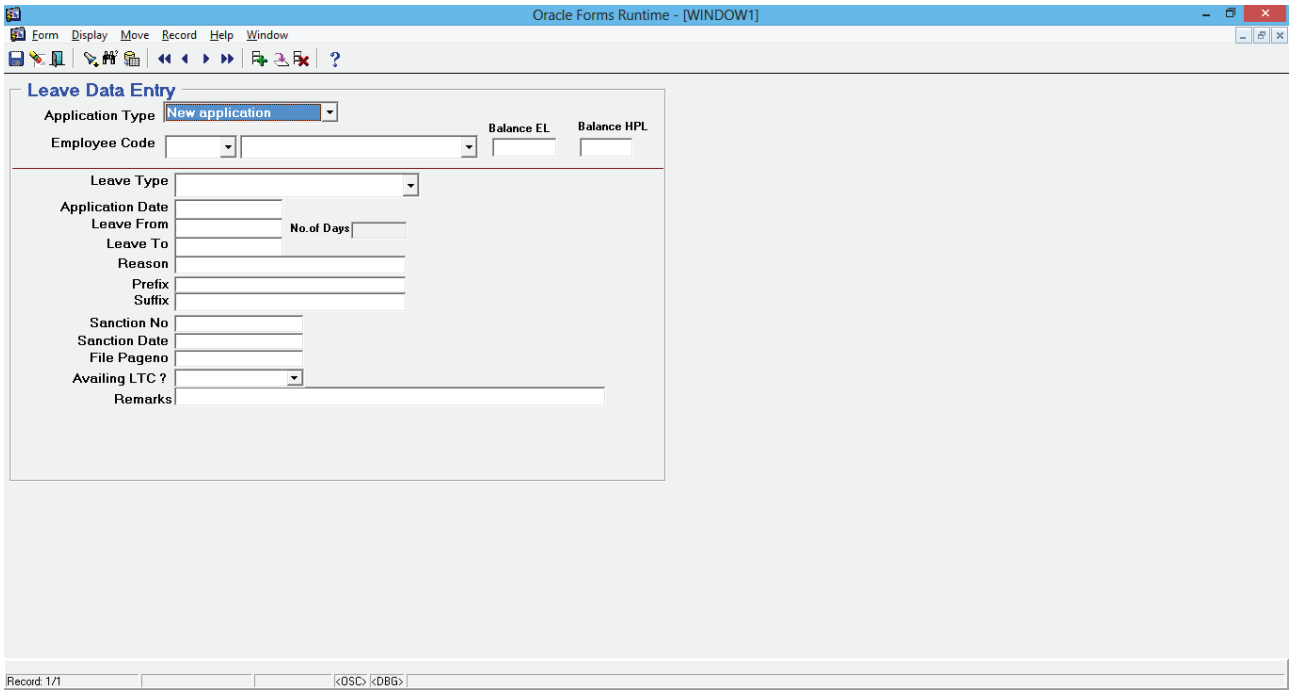


OTHER REPORTS:

1. LEAVE MEMO GROUP (B,C,D)

2. LEAVE MEMO GROUP (A)
3. AVAILED LEAVE REPORT
4. LEAVE BALANCE REPORT
5. LEAVE STATUS REPORT





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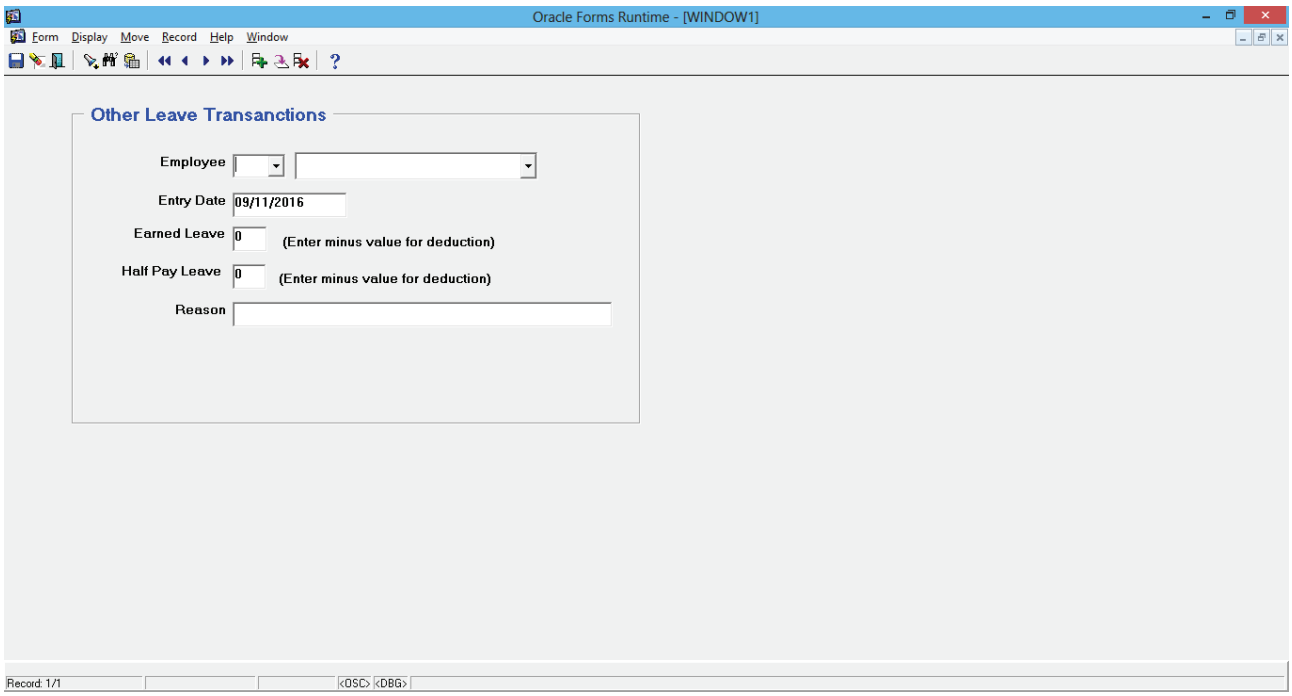

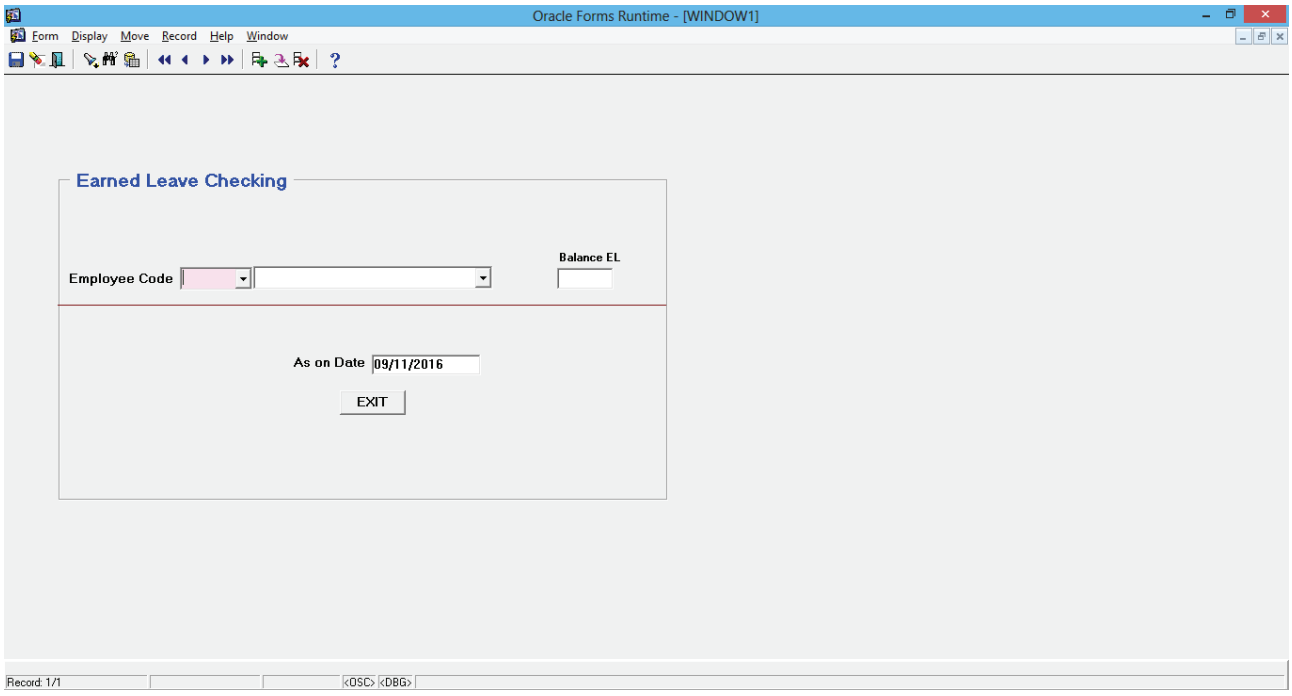

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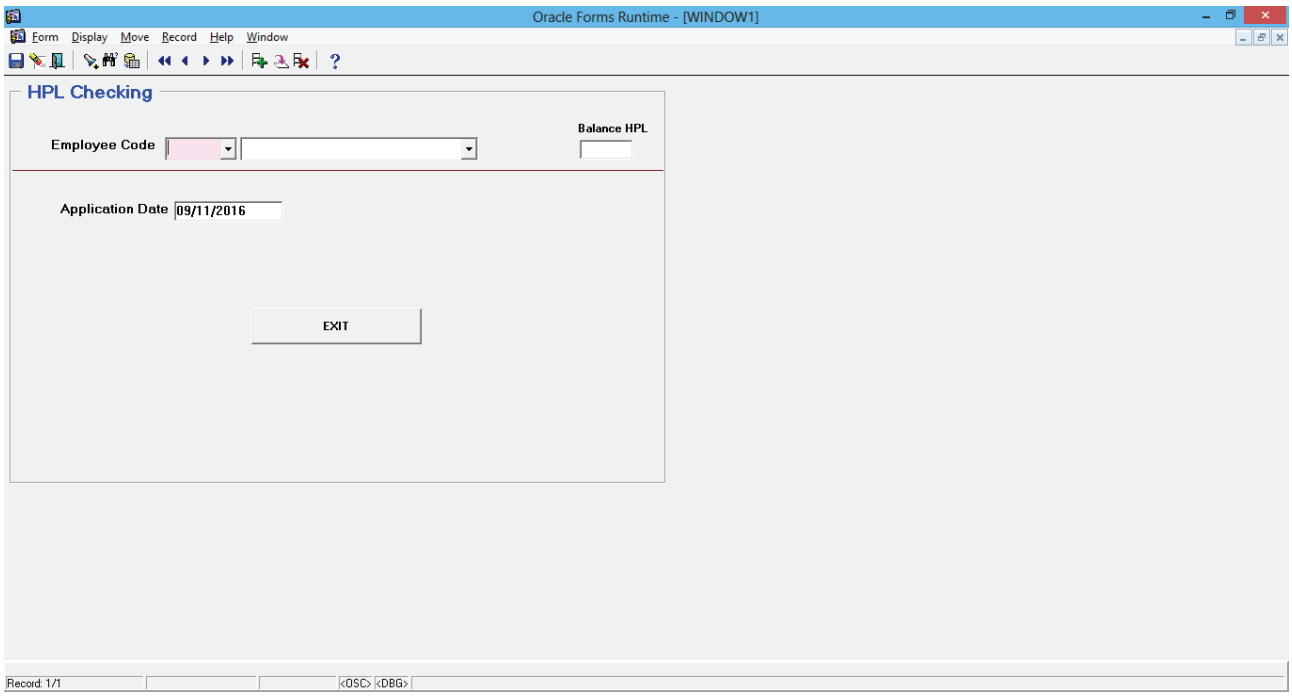
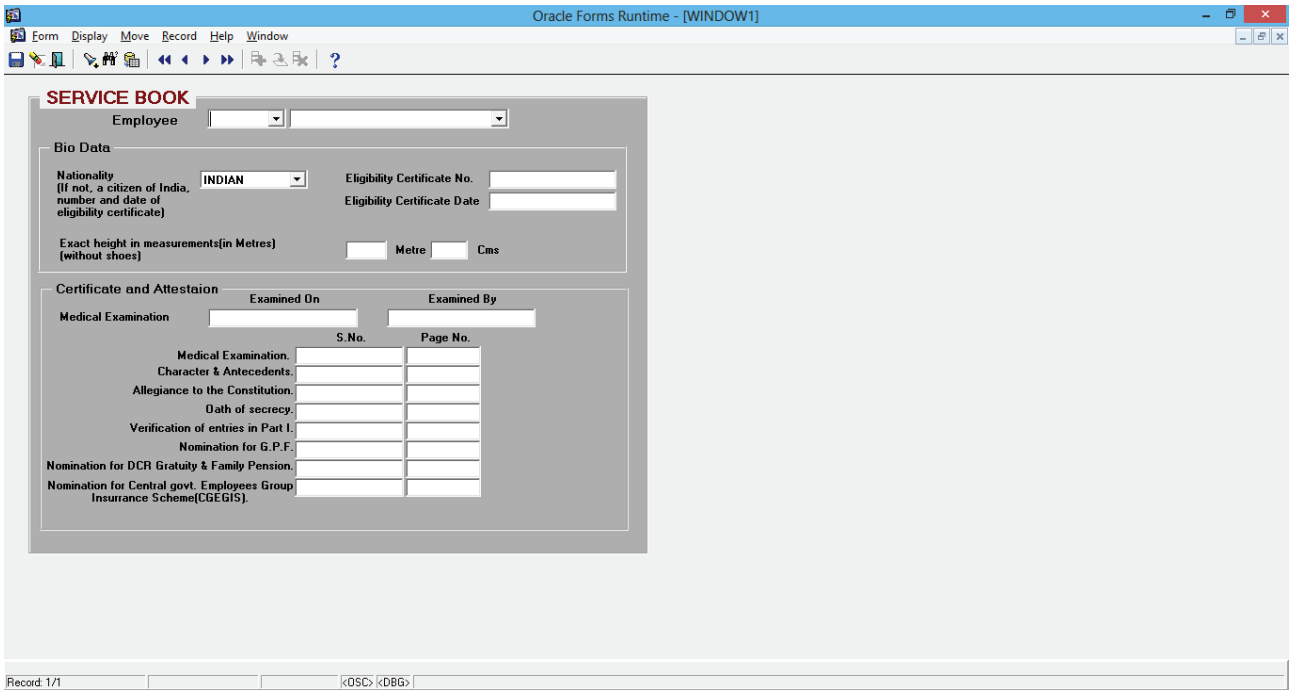




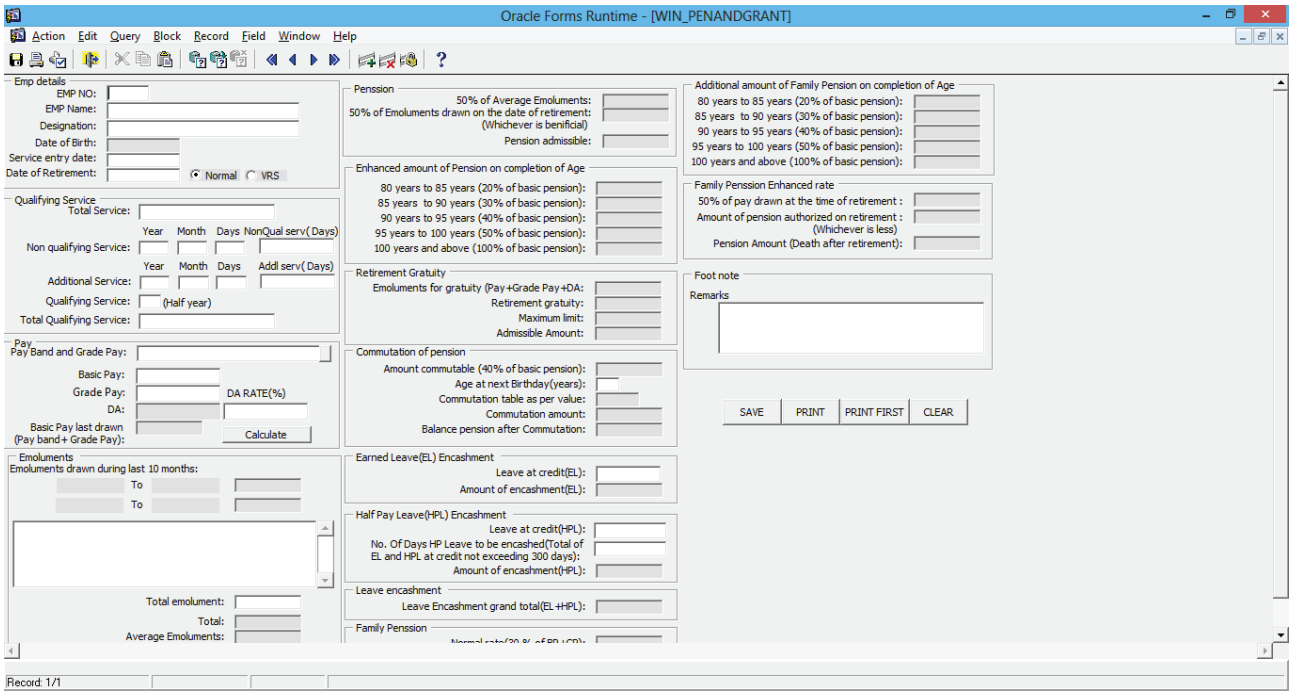
133925/2016/E D P

RETIREMENT BENEFITS

The system manages the Retirement benfits which are given for retired employees.

Schema/User:penandgrat

Total number of tables available: 2



GENERAL PROVIDENT FUND

This system manages Provident fund for employees in Spices board. Loan,withdrawals,subscription details are managed through this application.

Database: GPF

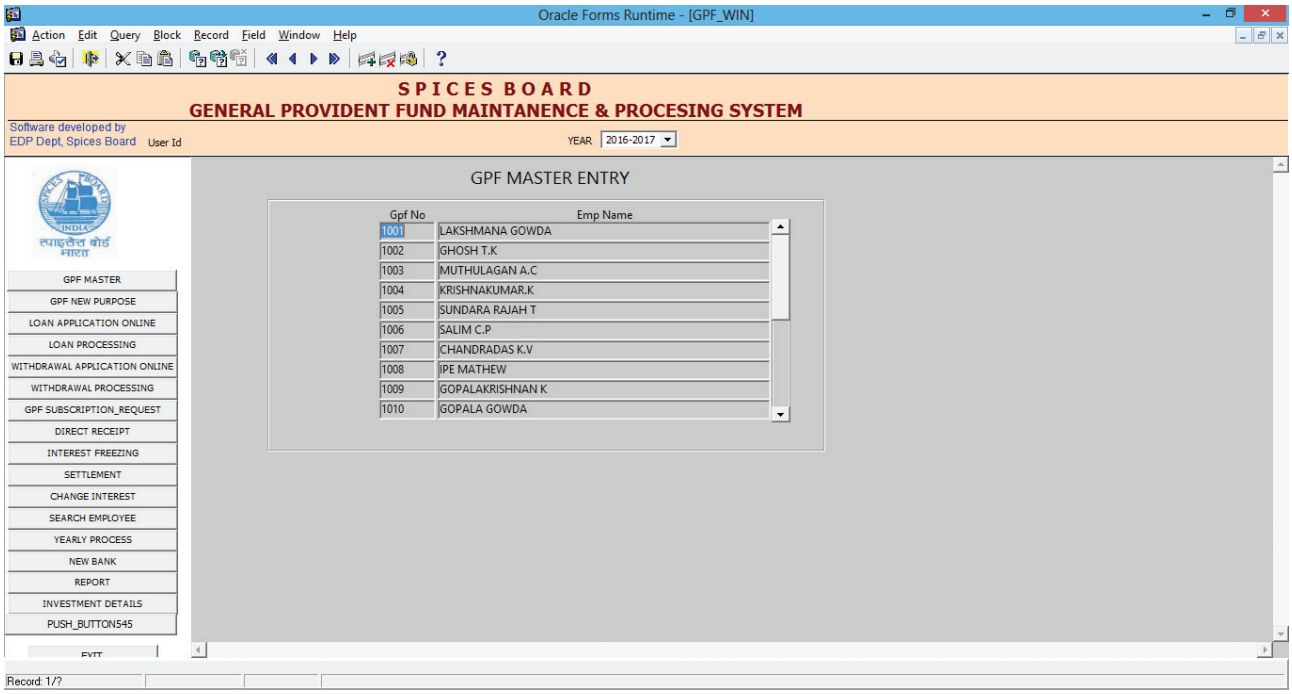
Screens Available

1	GPF Master		
2	GPF New purpose		Entry details
3	GPF Loan Application online		Online applications are reflected in this view
4	GPF Loan Processing		Listing and processing loan applications
5	GPF withdrawal of application		Withdrawal of online application
6	GPF Subscription request		Change in subscription/new subscription
7	GPF Direct Reciept		Entry and update
8	Interest freezing		If we have stop the interest for GPF Update screen
9	Settlement		Update
10	Change Interest		Entry Screen
11	Search employee		
12	Yearly Process		Annual processing of GPF
13	New Bank		Entry screen
14	Reports	1. One Card 2. Online withdrawal application for processing 3.Online loan application for processing 4.Pending withdrwal application 5.Pending Loan Application 6.Pending Application Bankwise 7.Pending Application Bankwise-SBT 8.Pending Application-Cashmode 9.Loan Sanctioned during a month 10.Direct Reciept 11.Excess recovery made 12.Recovery Completion 13.Bank reconciliation	

		14.Settled List 15.Broad sheet reciept 16.Broad sheet Payment 17.card for all 18.Interest Freezed List 19.Investment list yearly 20.Investment maturity List 21.GPF subscription Online Request	
15	Investment Details		

Total available tables: 27

Screen shots



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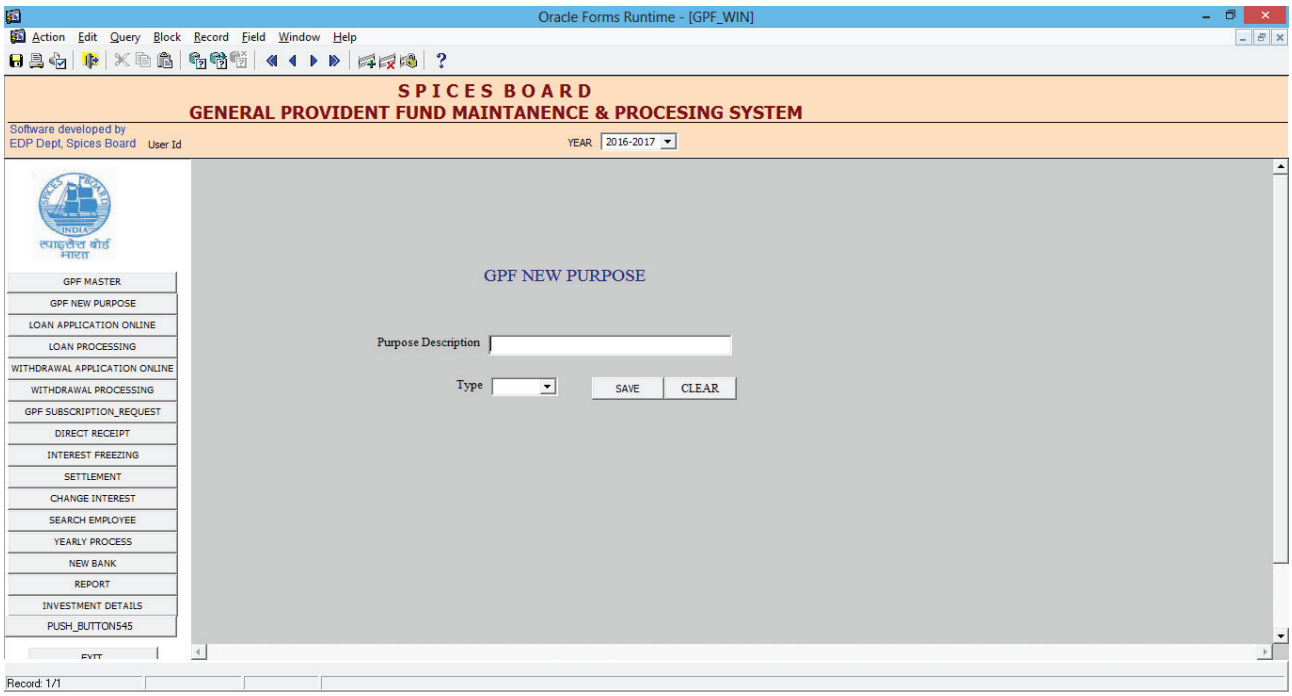

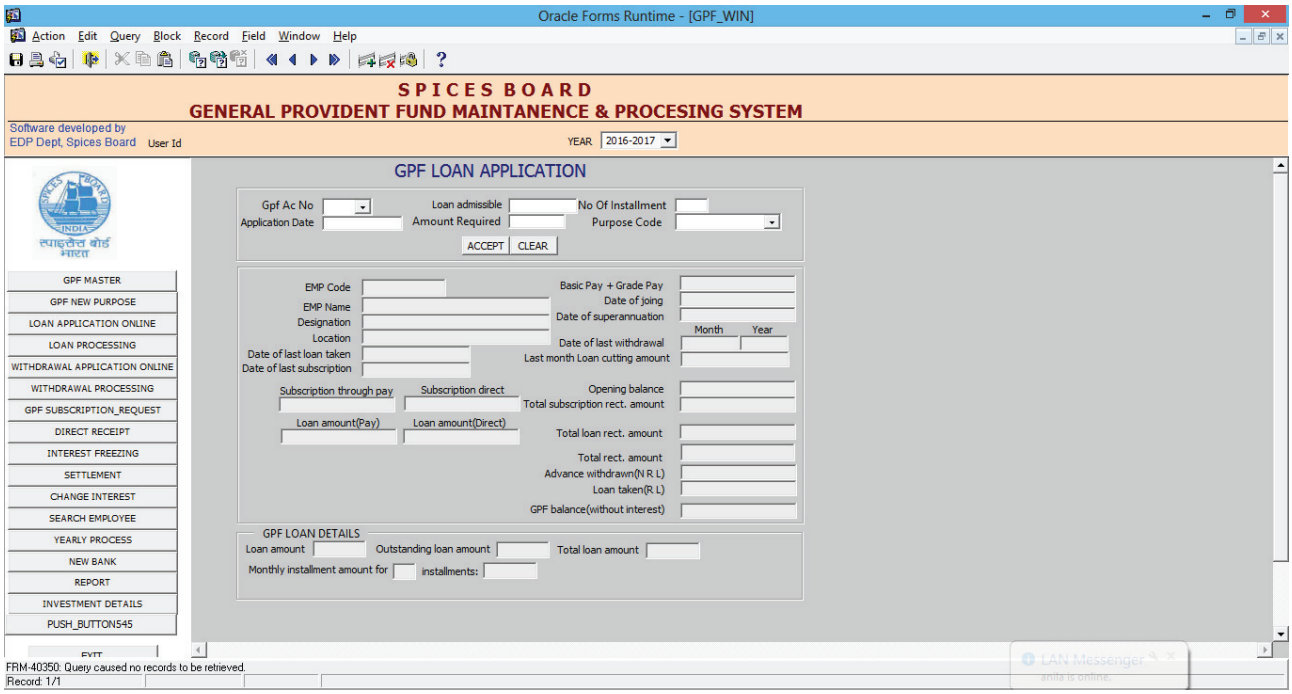

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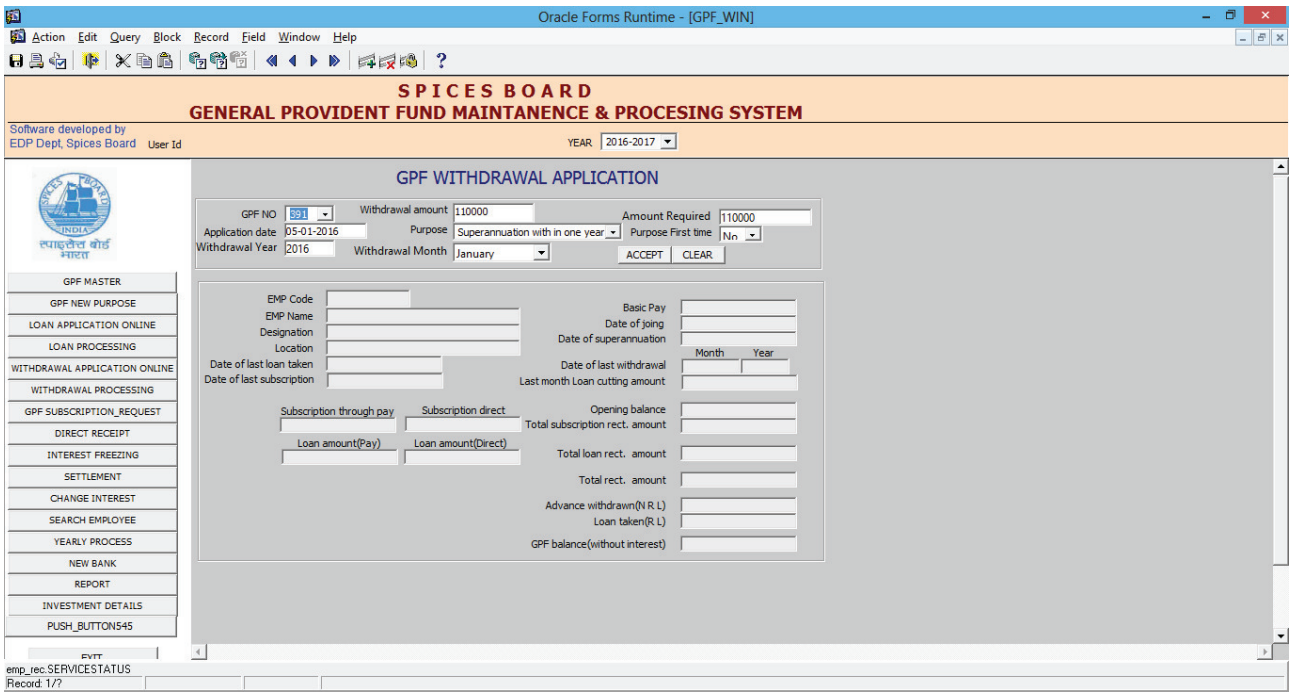

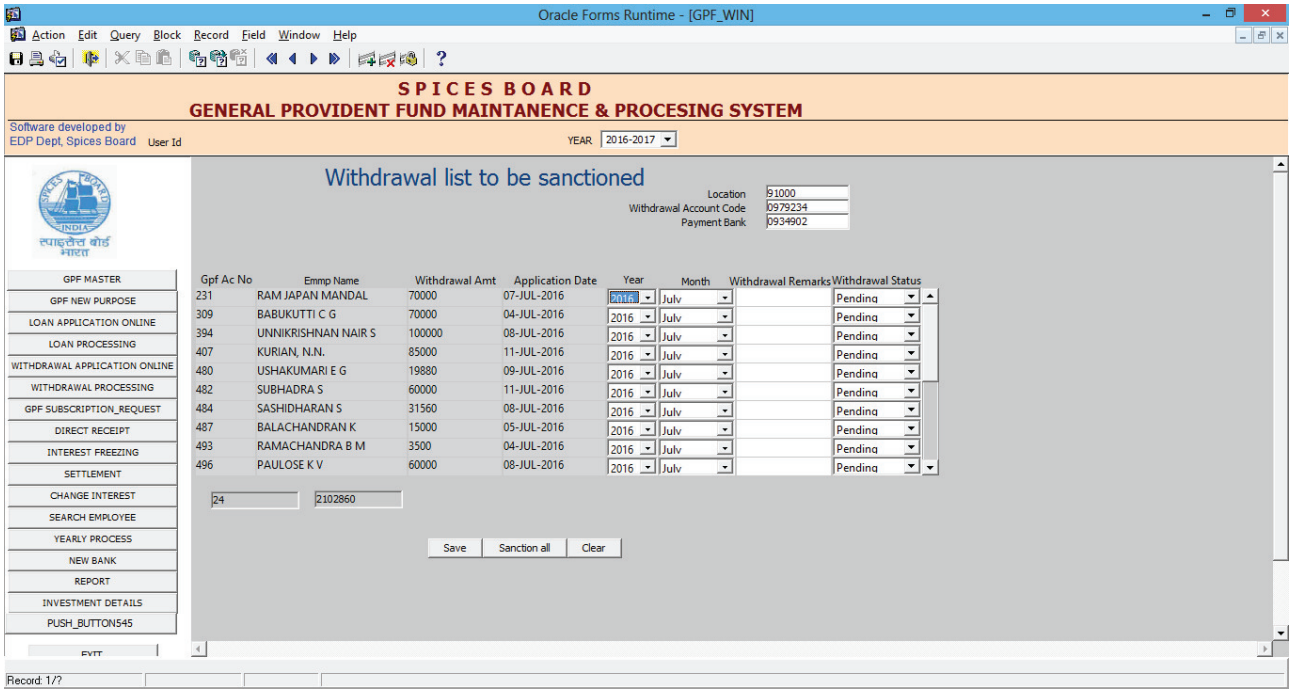

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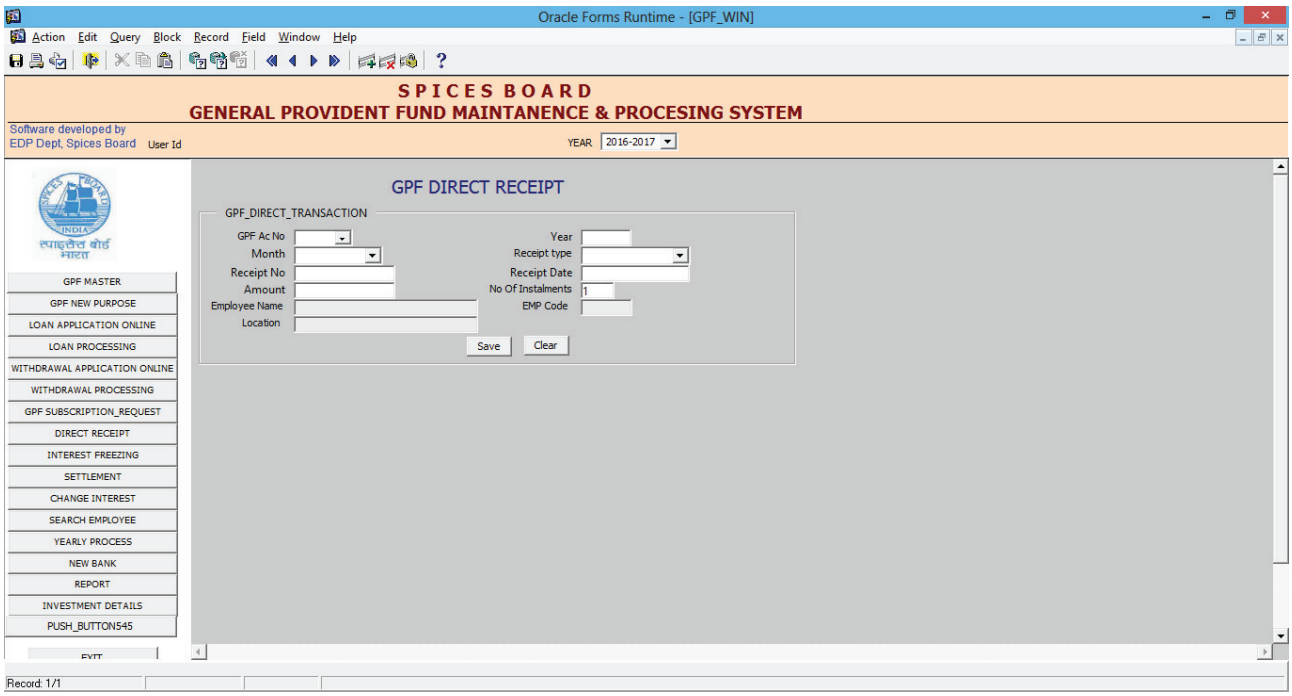
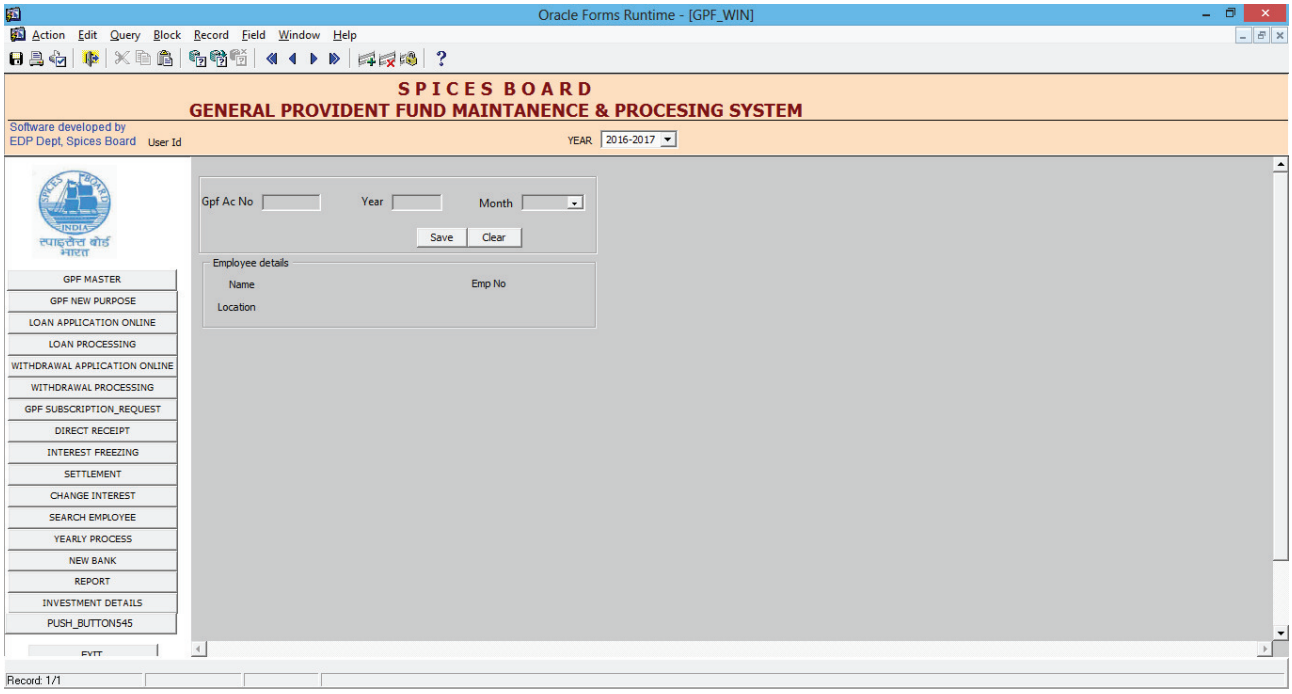
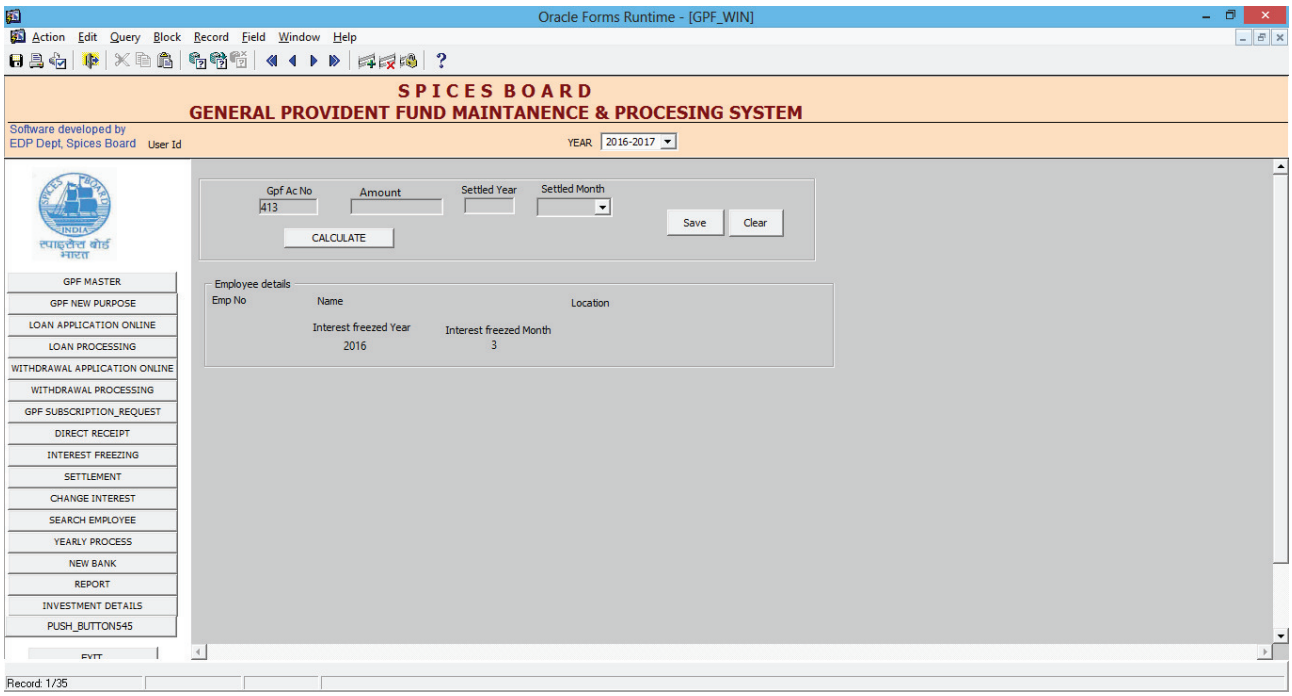
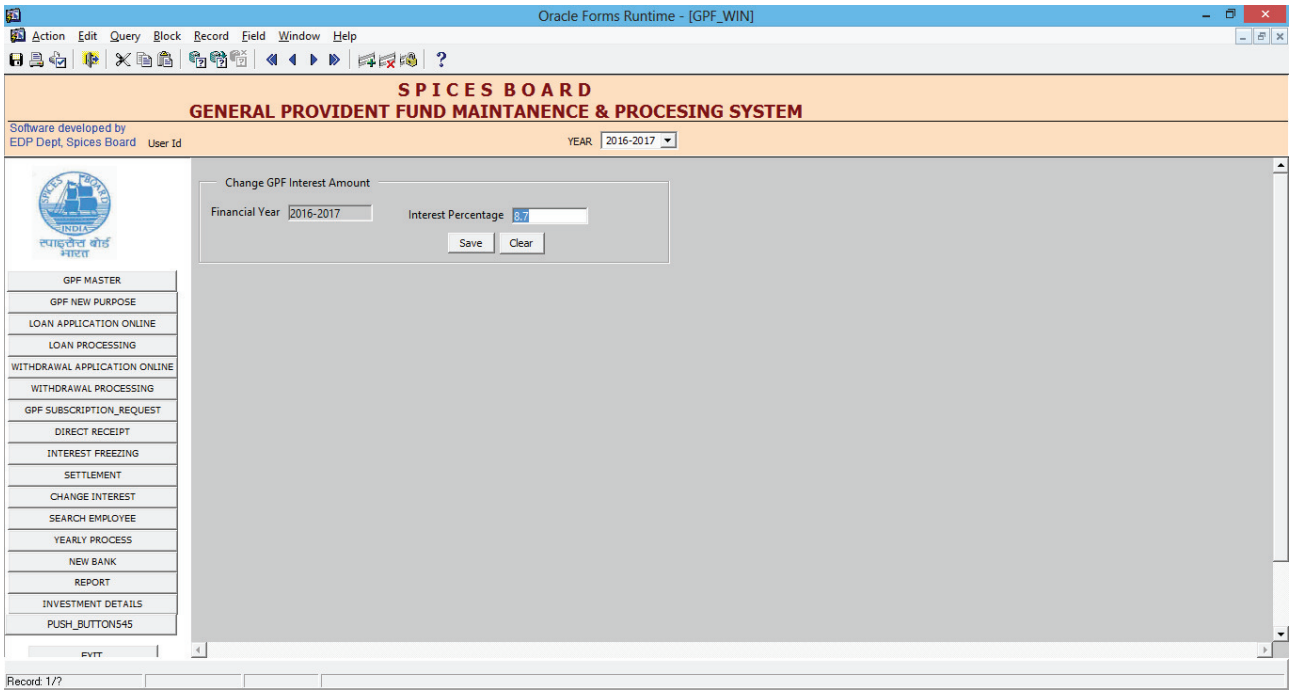




INTEREST FREEZING

133925/2016/E D P





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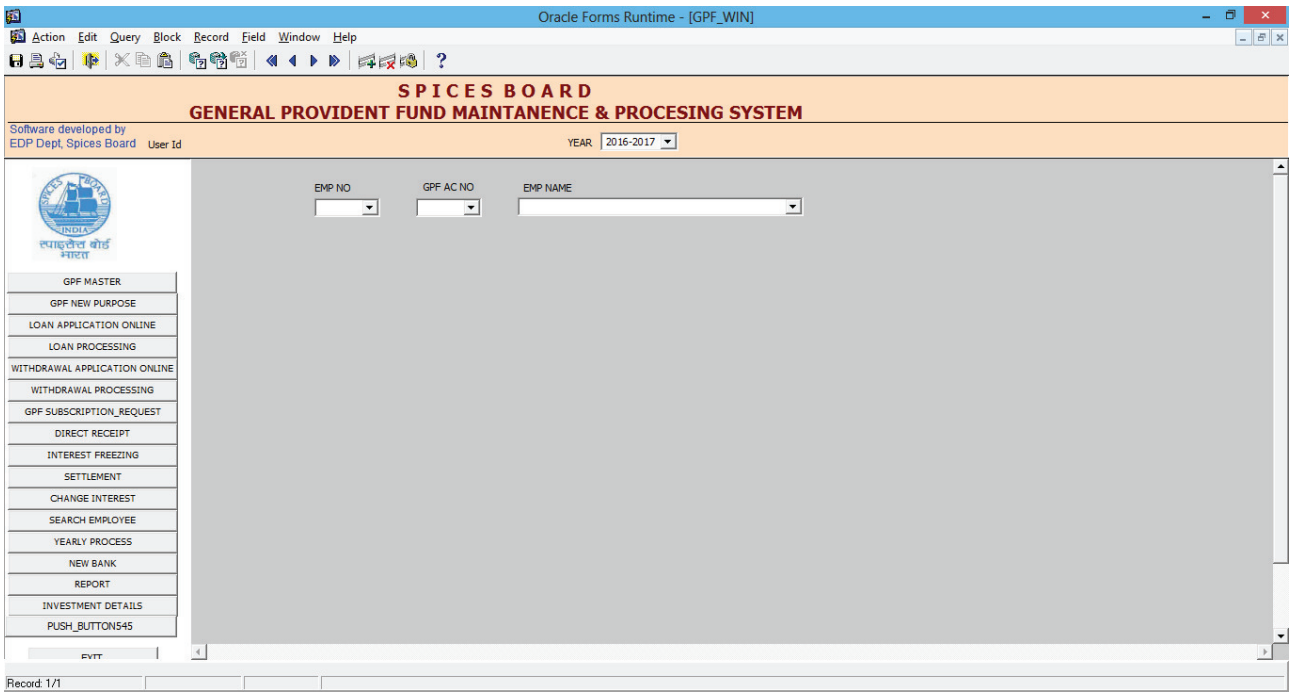

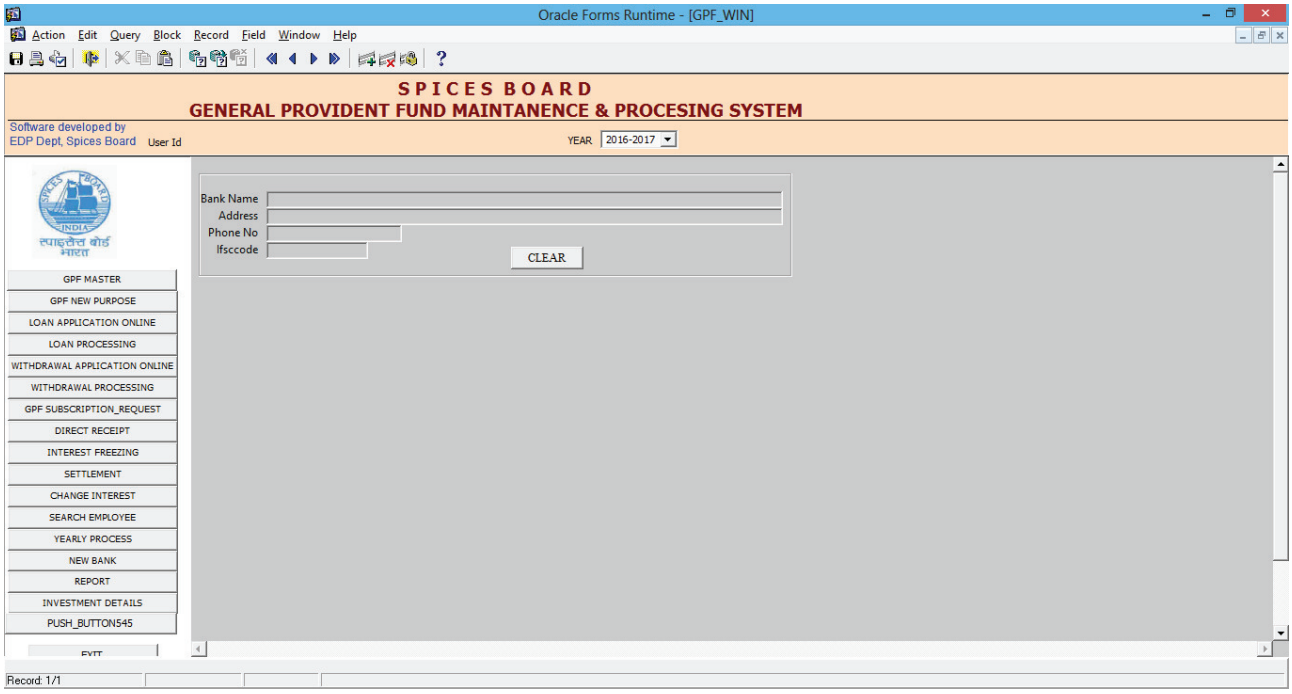

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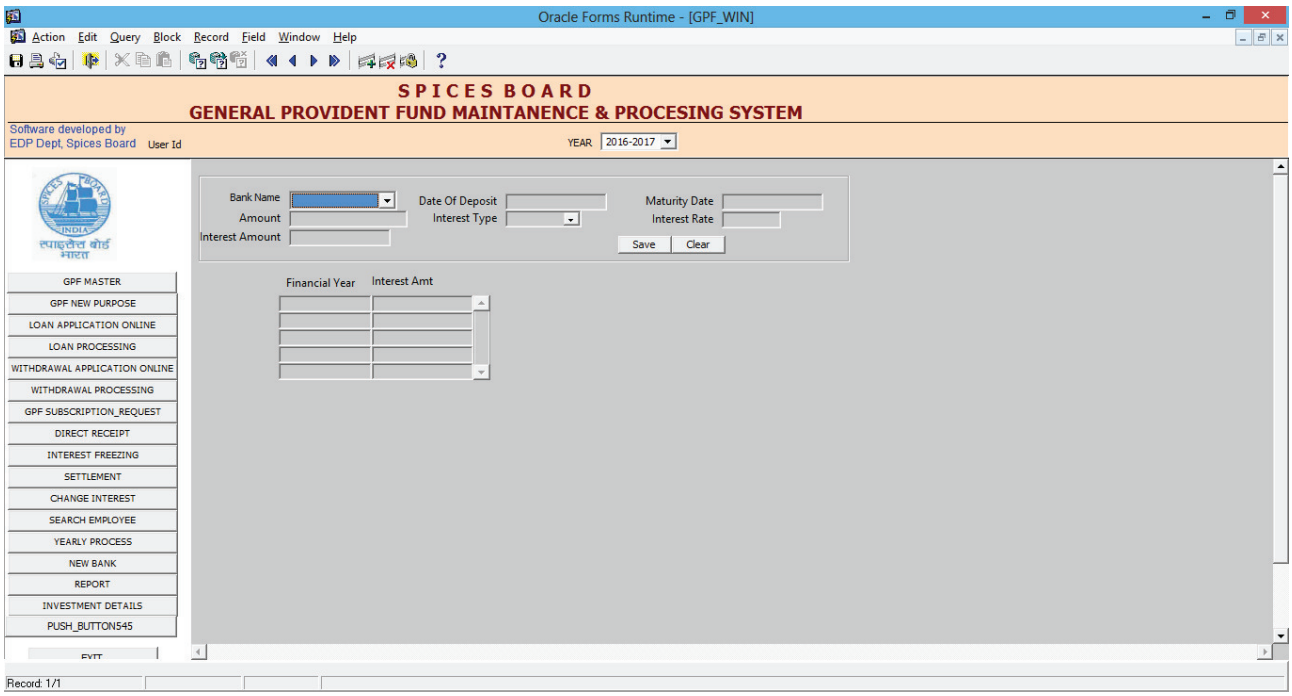


HOUSE BUILDING ADAVANCES & PROCESSING SYSTEM

This module manages the House Building advances and processing. This is linked with fas systme and pay module.

Schema: HBA

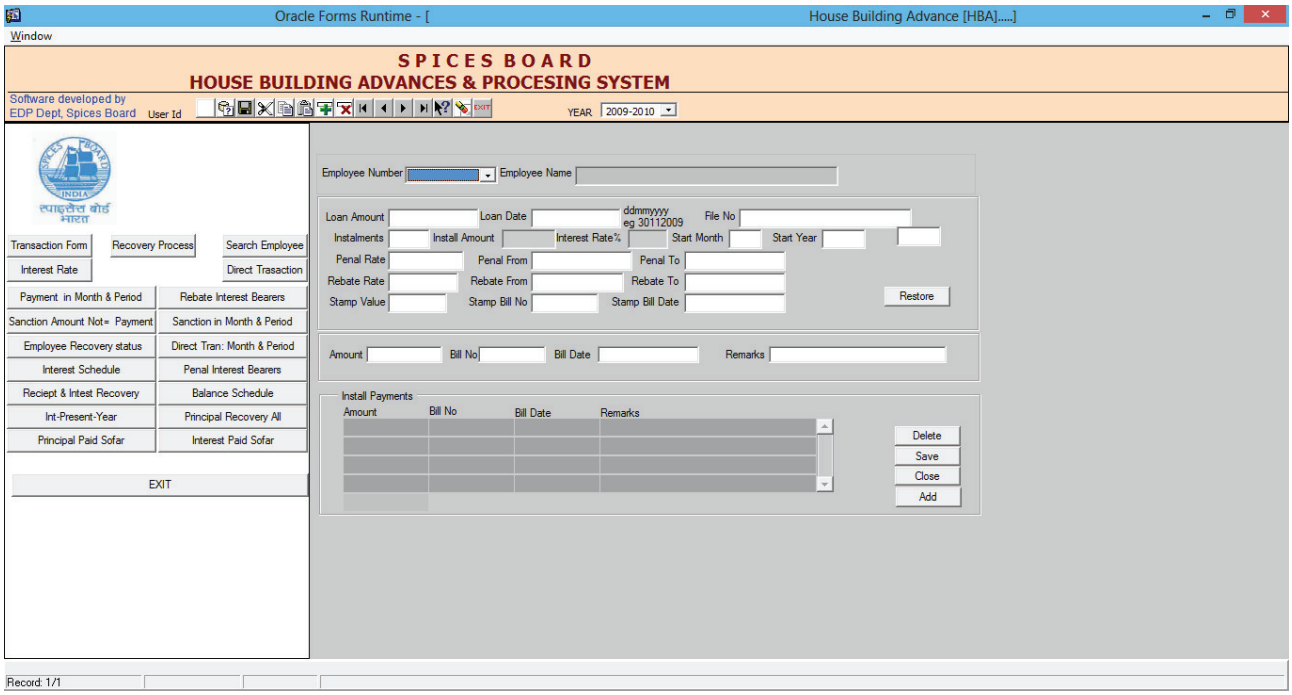
Screens Available

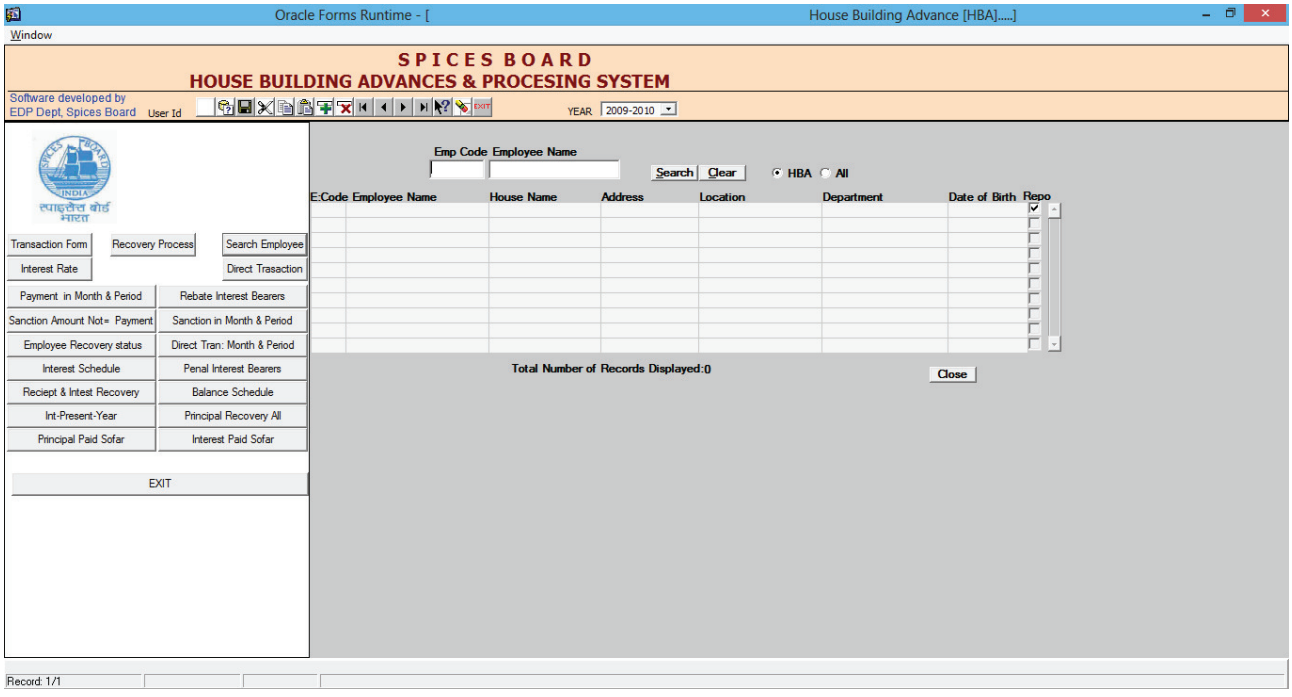
1	Transaction form		
2	Recovery process		Loan recovery processing
3	Interest rates		Entry/updation screen
4	Search employee		
5	Direct Transaction		Direct transaction amount is entered here
6	Payment in month & period		Report
7	Rebate Interest Bearers		Report(monthwise & Period wise)
8	Saction Amount not equal to payment		The difference in payment details will be fetched here
9	Employee recovery status		
10	Interest Schedule		Rescheduling of Interest rates
11	Sanction in month and period		Mode of HBA sctioning
12	Direct transaction month and period		Direct transaction amount is entered here
13	Penal Interest bearers		
14	Balance schedule		
15	Int-Present year		
16	Balance schedule		
17	Principal recovery All		Recovery processing
18	Principal paid so far		Report
19	Interest paid so far		Report

Total Tables Available: 27

133925/2016/E D P

Screen shots





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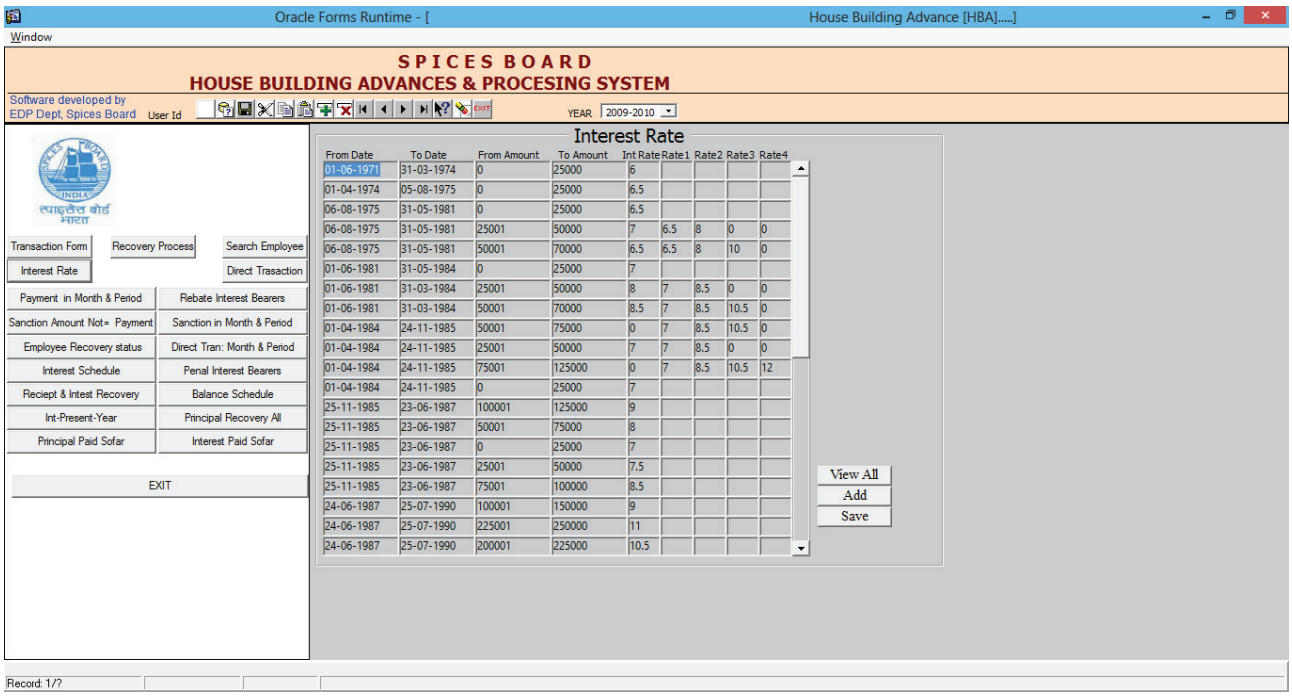

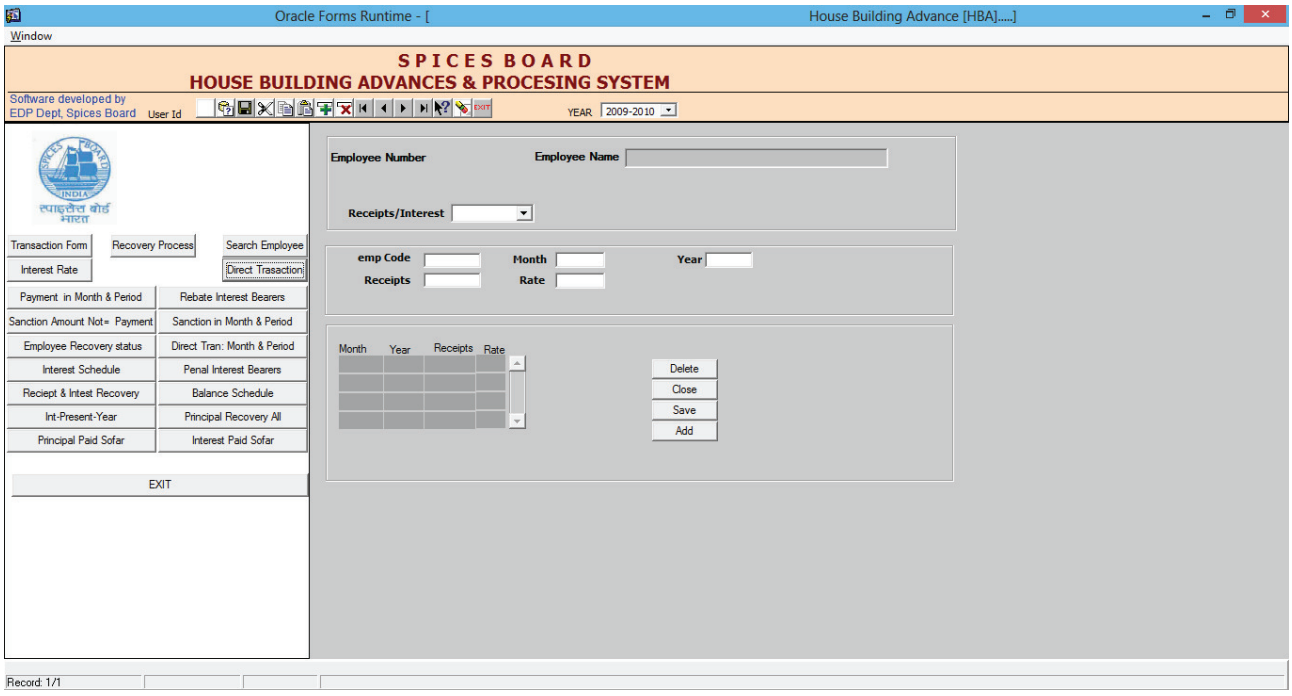

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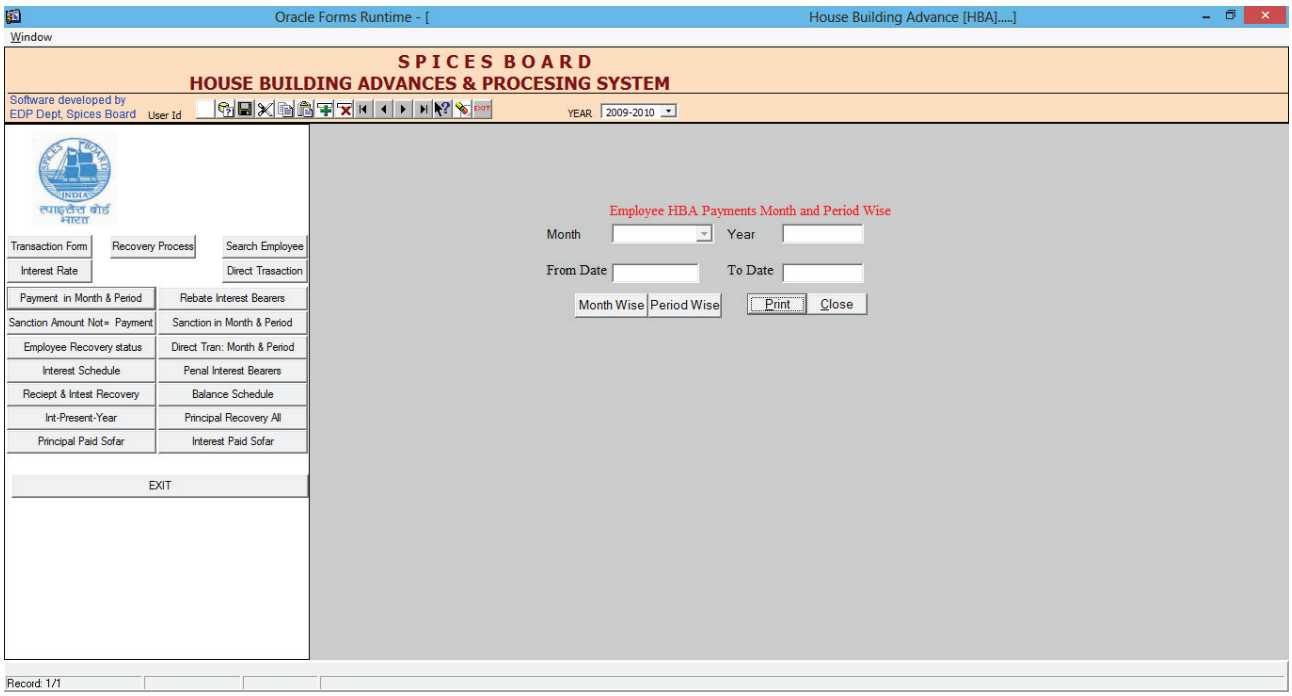

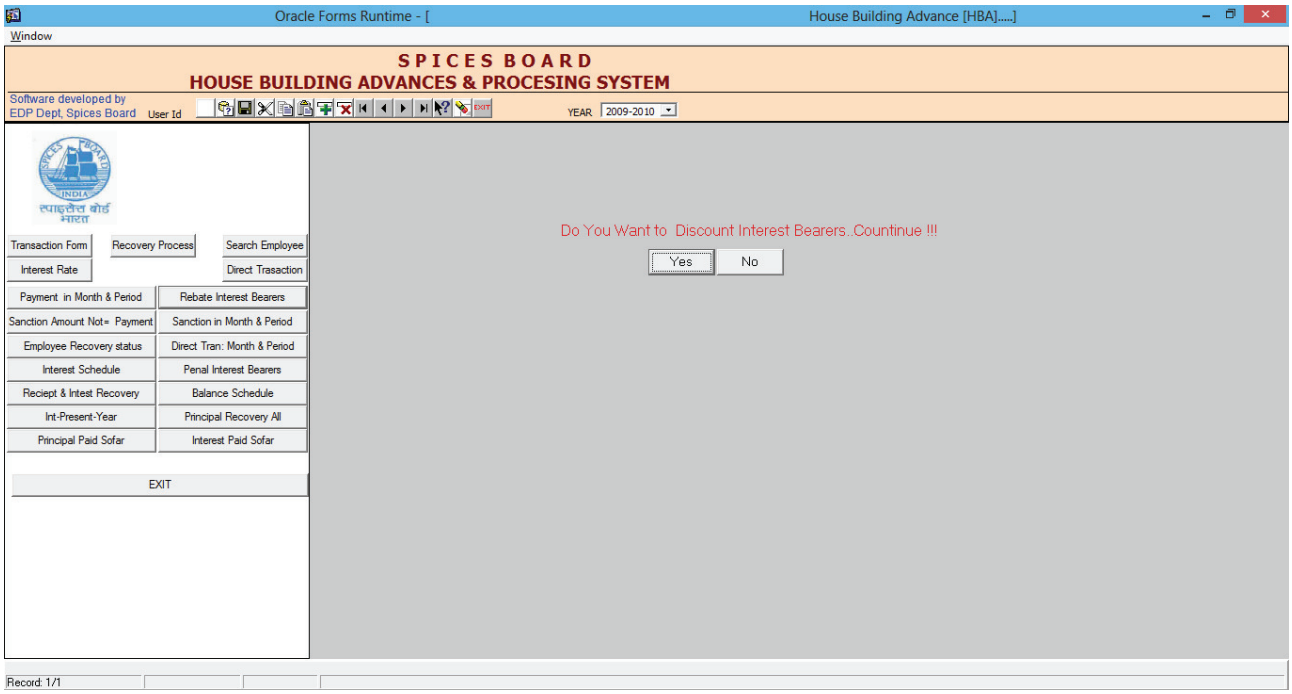

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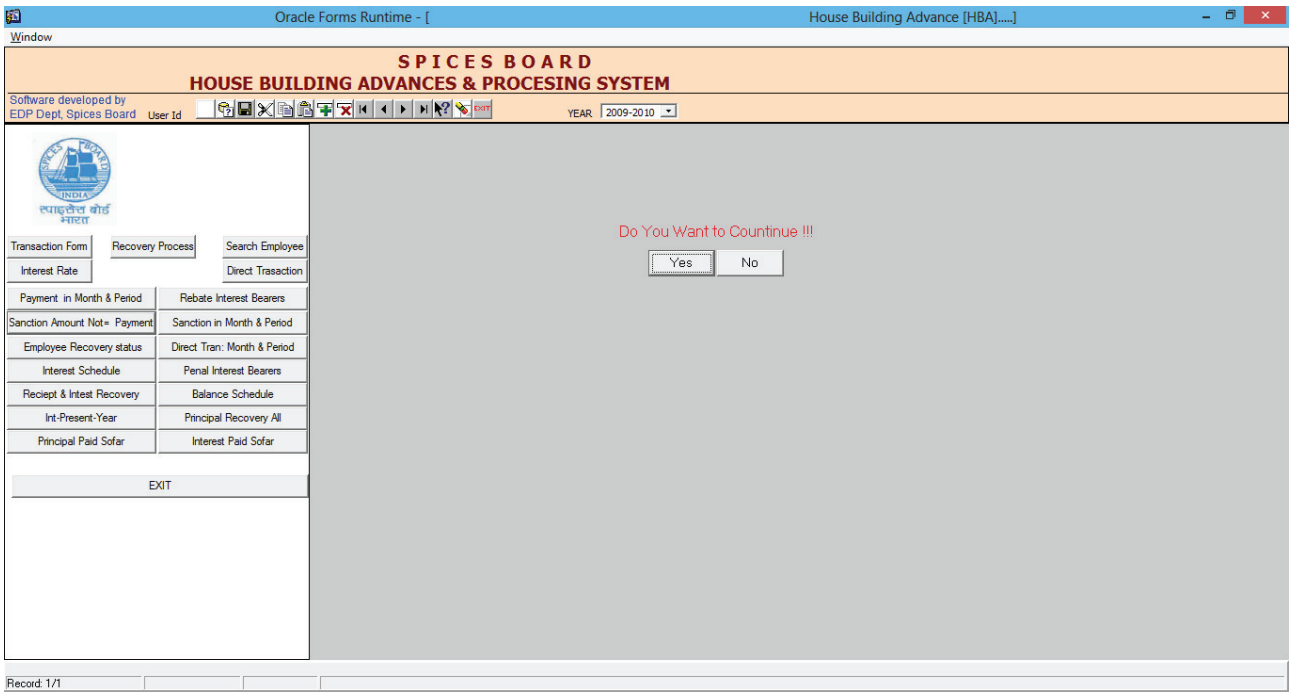

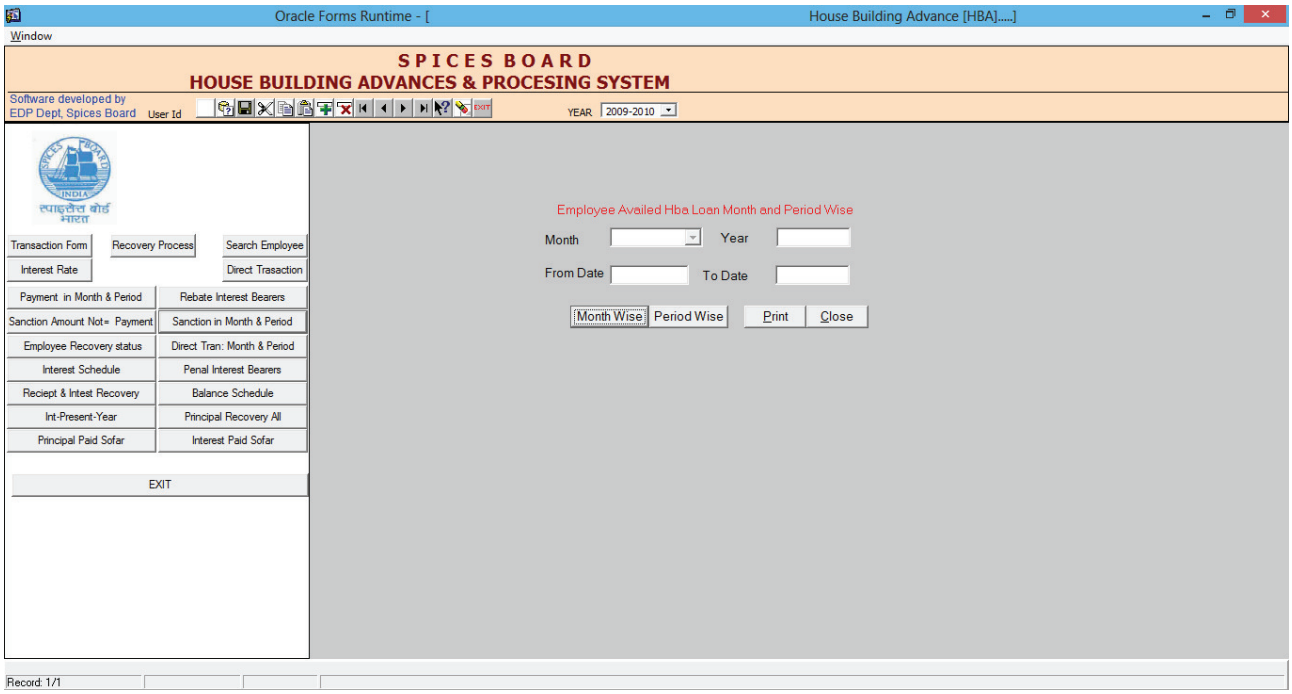

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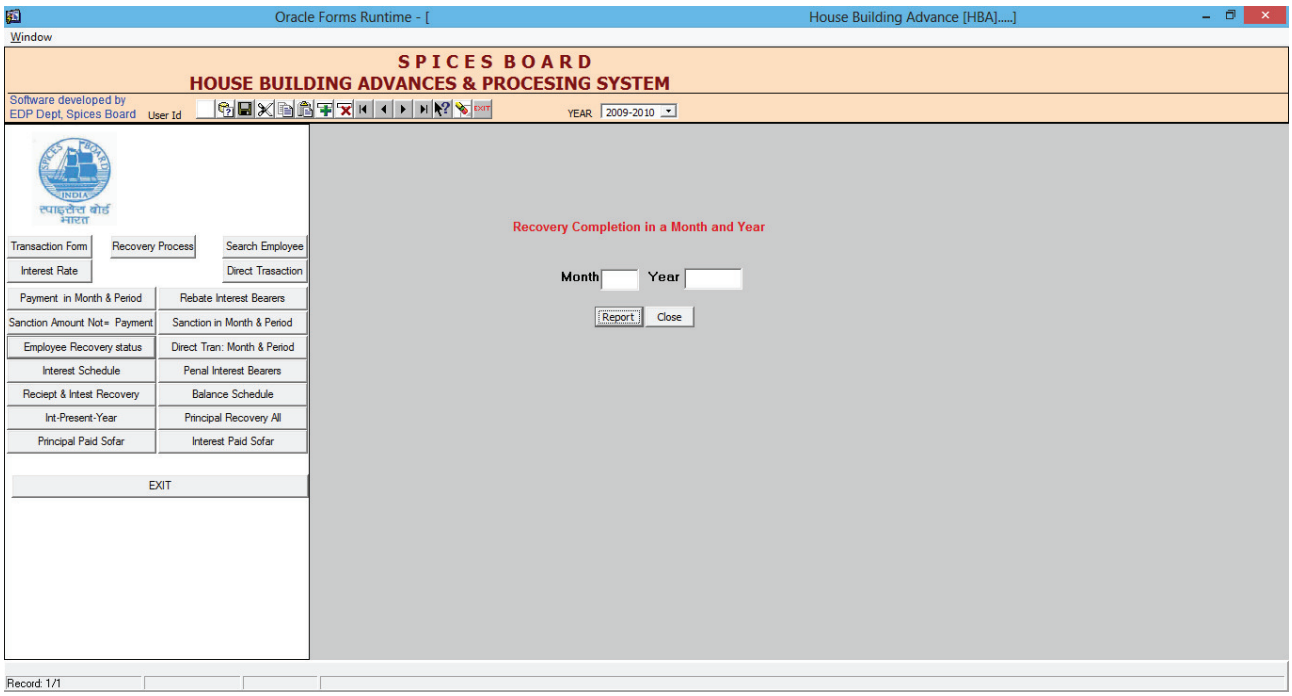

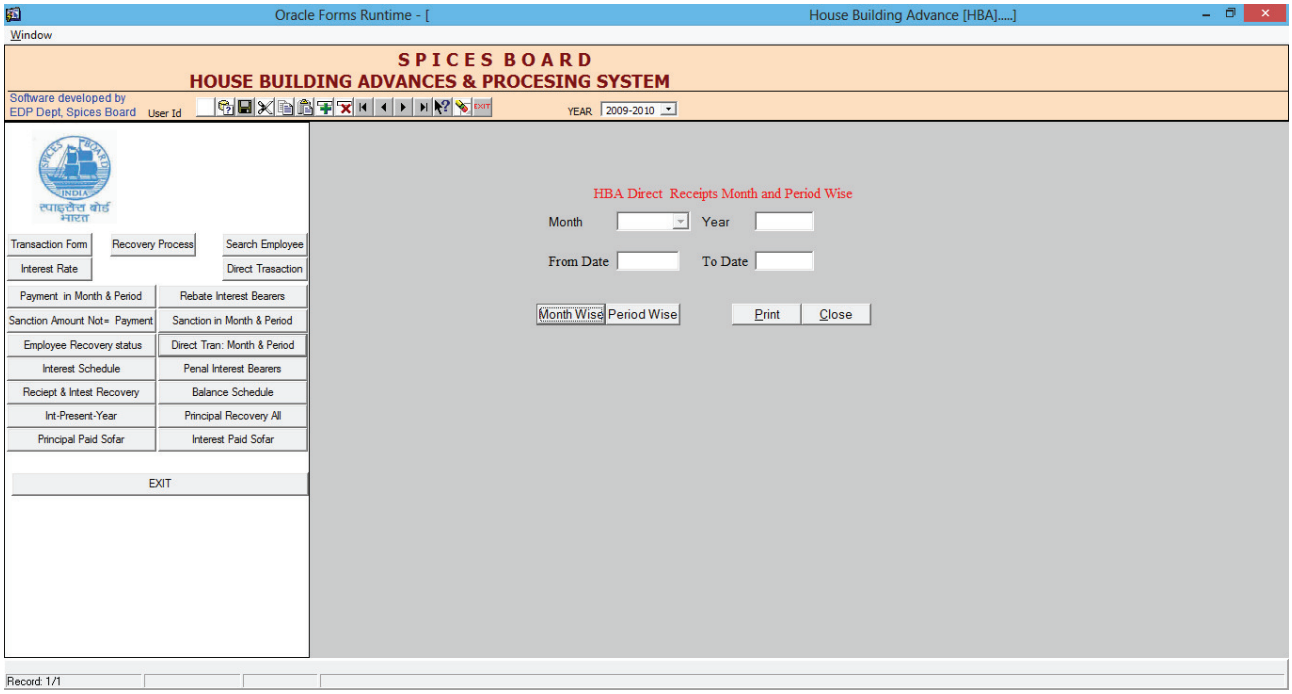

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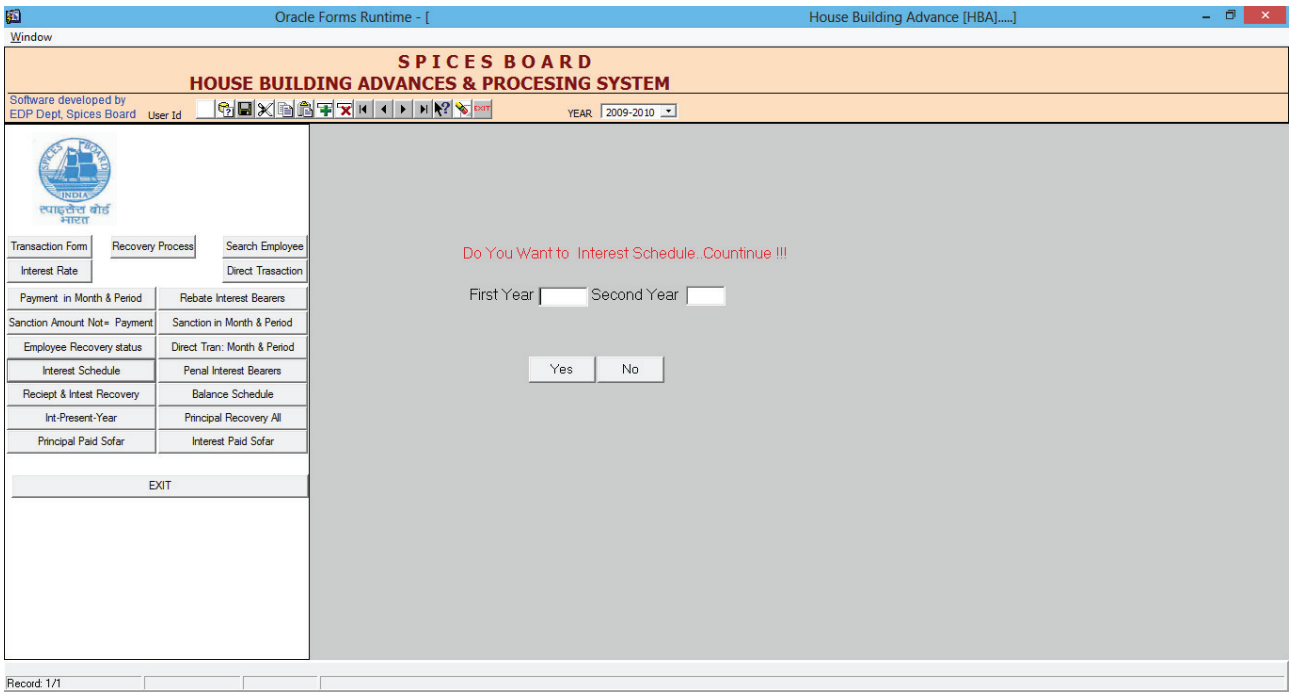

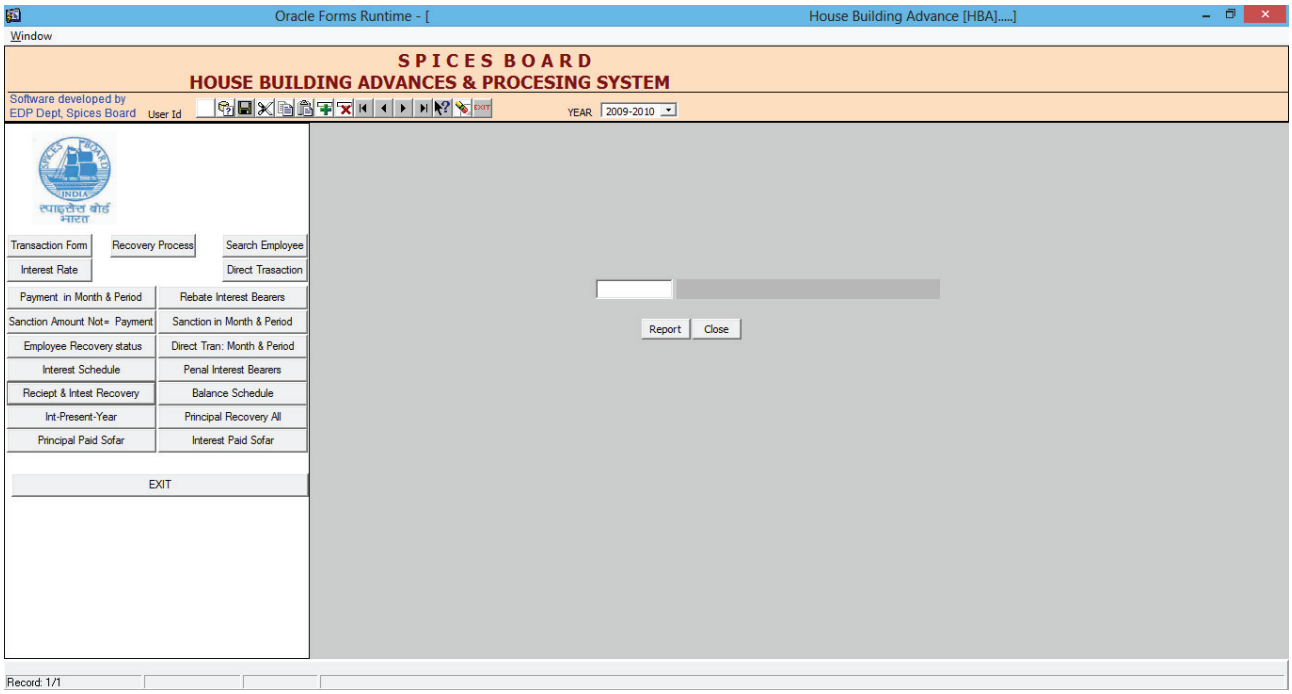

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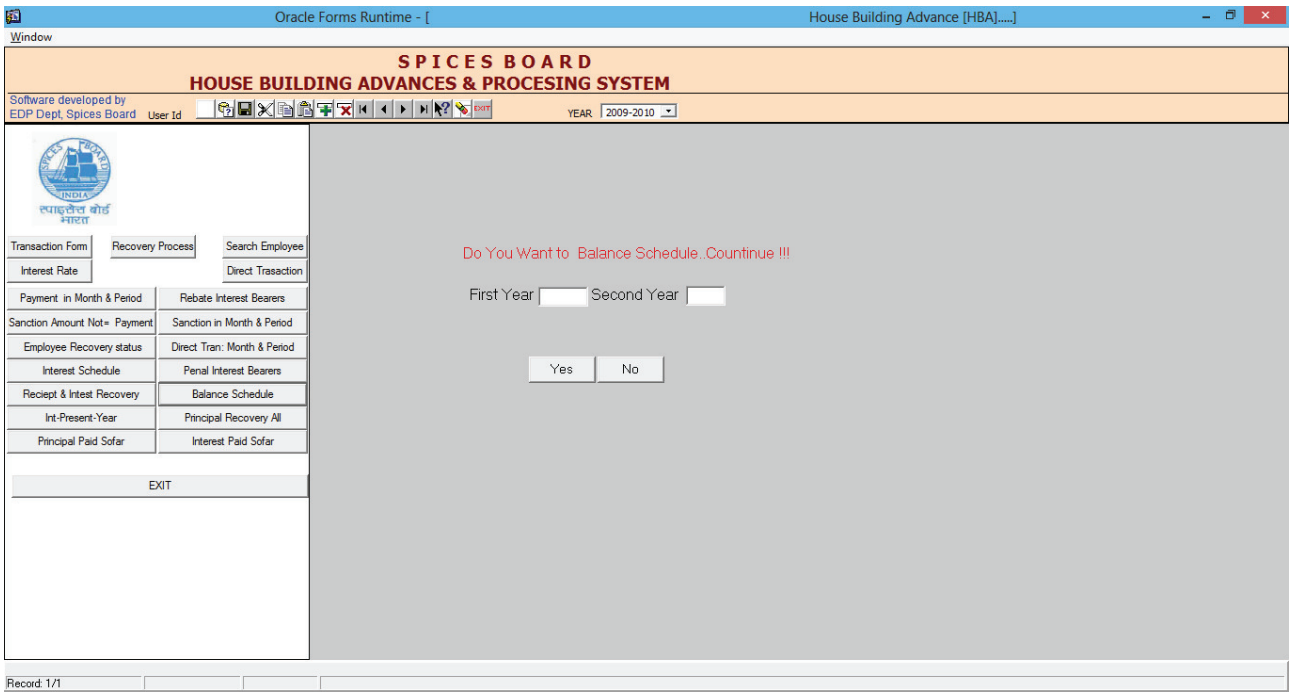

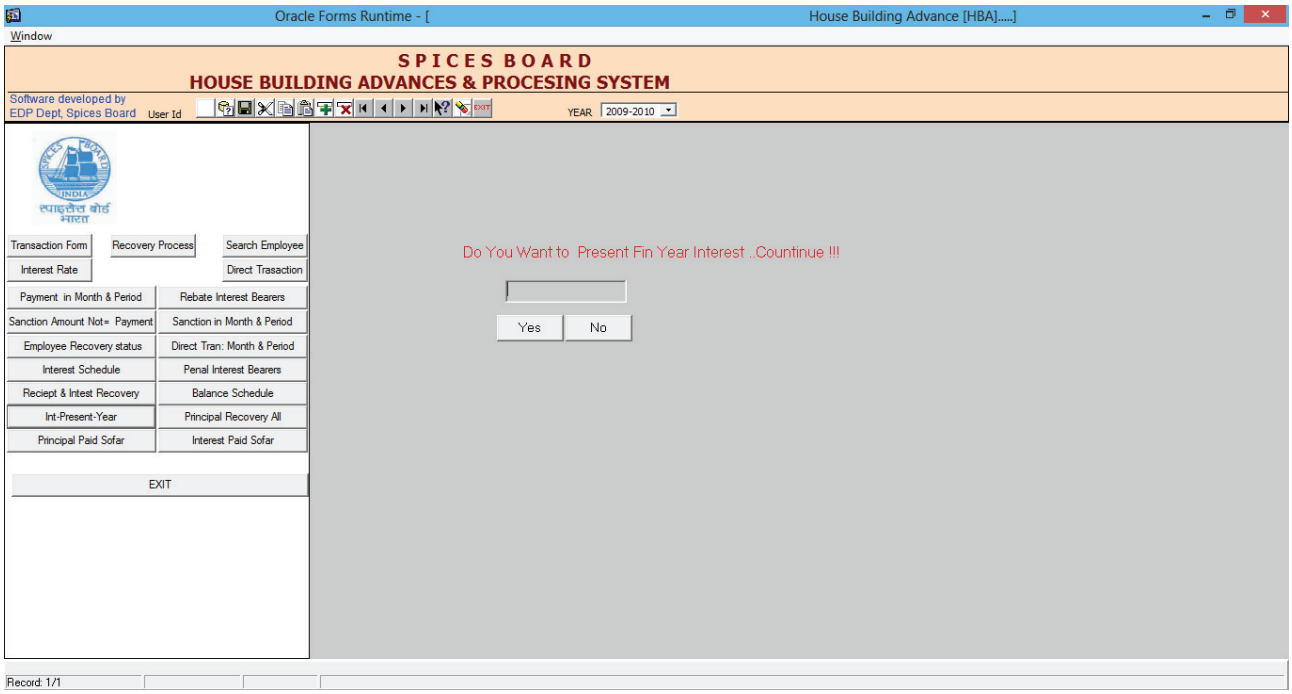

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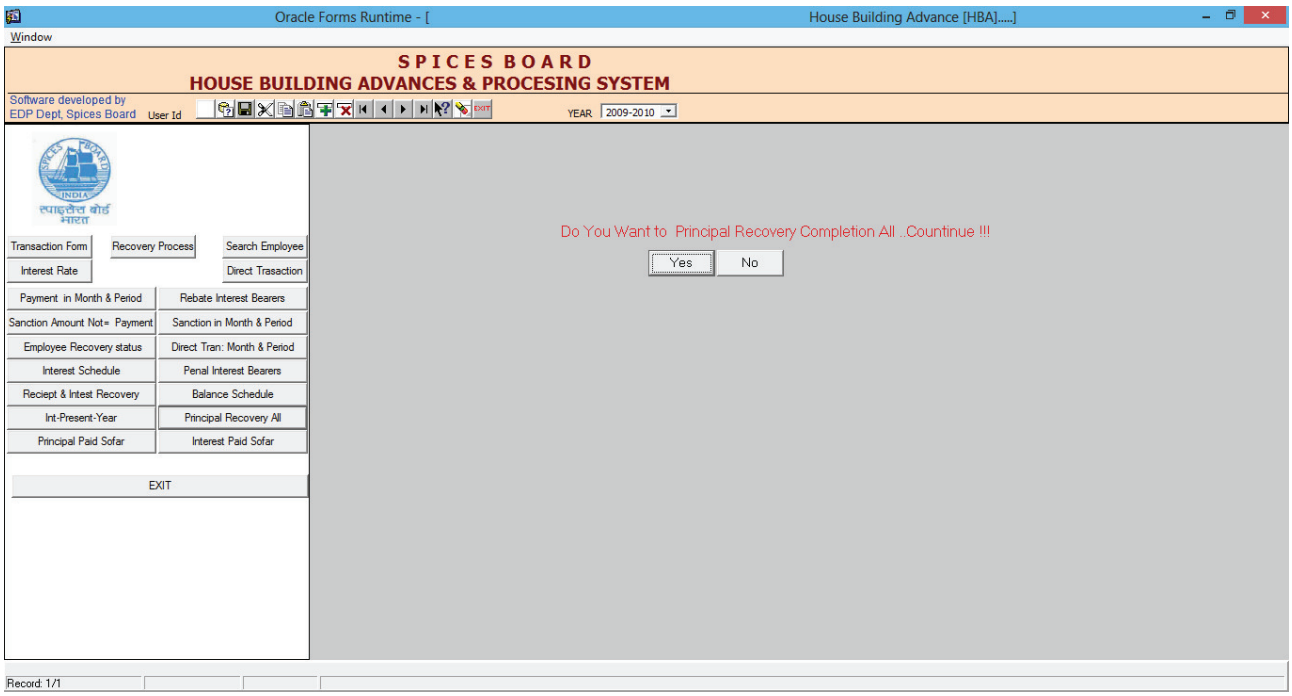

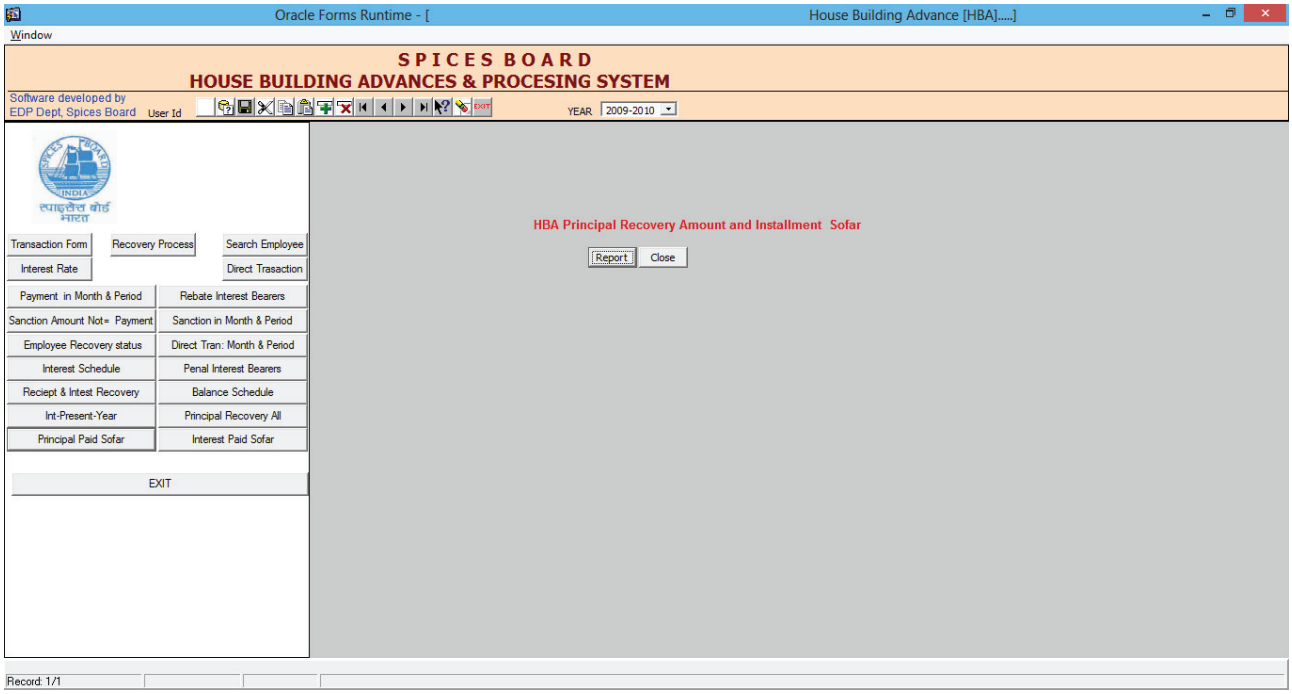

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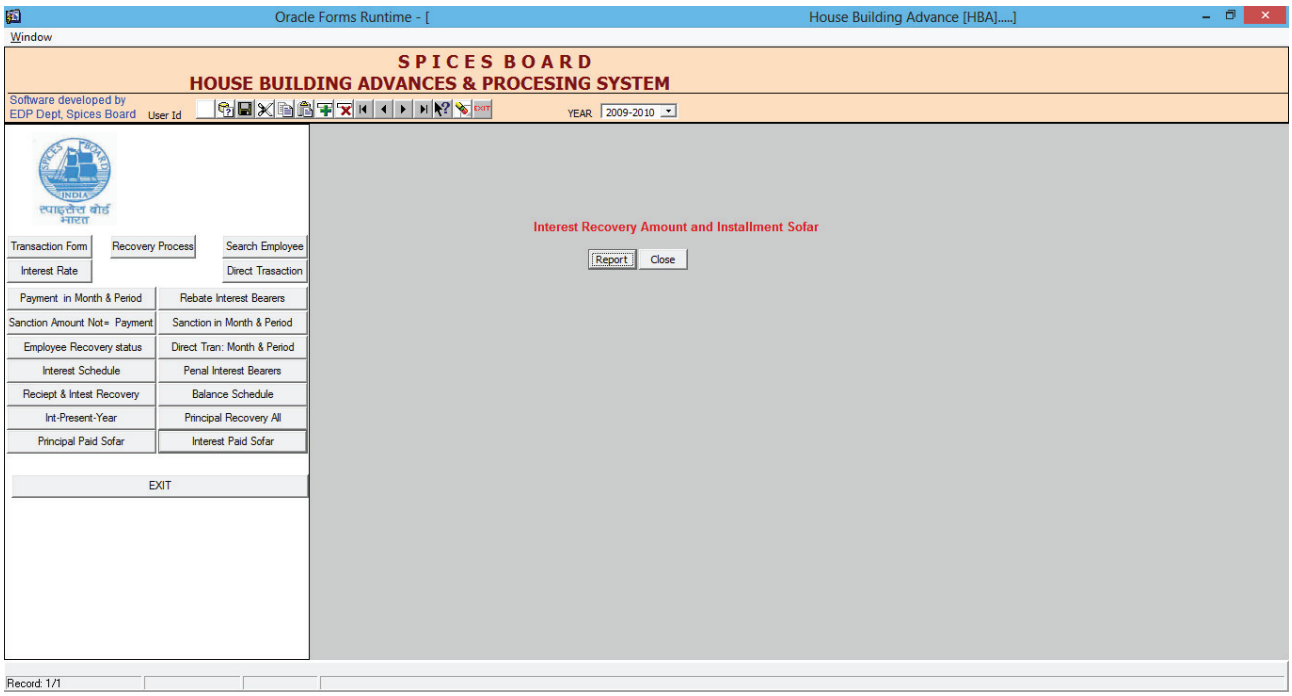


INCOMETAX

This module manages the tax details and processing of Spices Board employees.The schema Associated with this module is Employees Pay Module.

Schema: Incometax linked with flap and spb database
Select permission is given for few tables from flap schema and spb schema

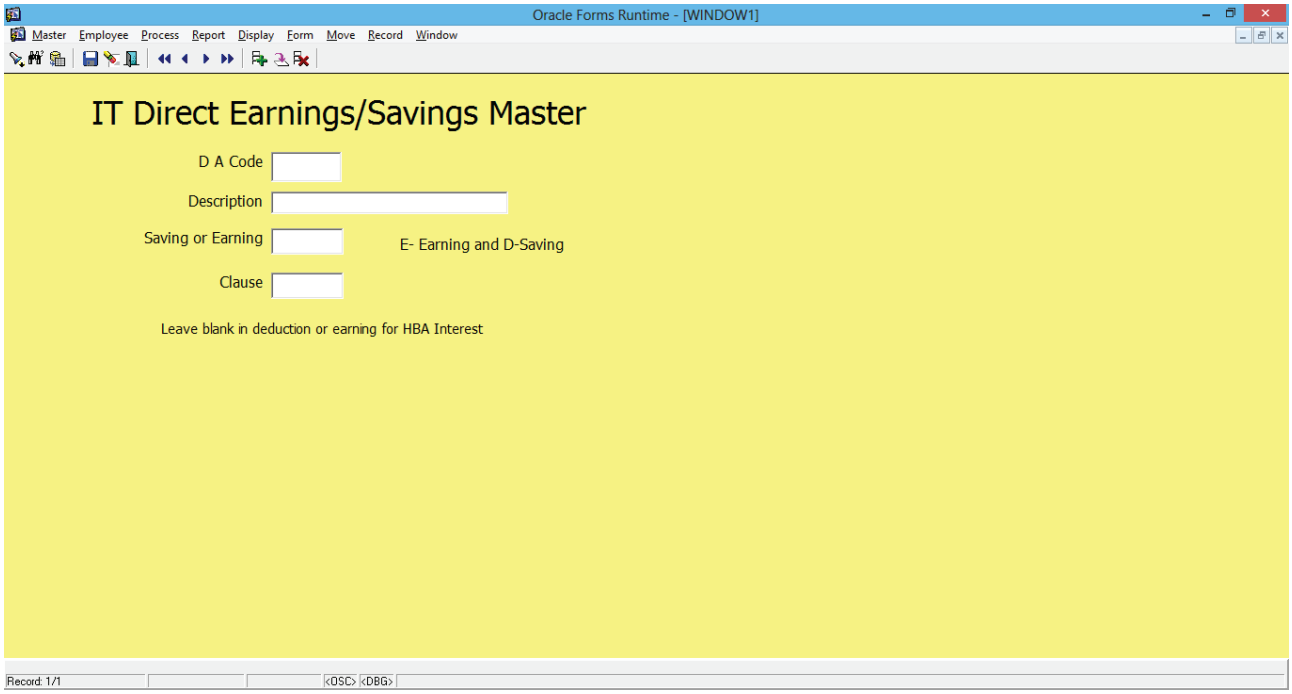
Screens Available

1	Master	1. Direct Earning Savings Master 2.Tax Transaction master 3.Exemption Limit 4.Chalan 5.Quaterly acknowledge Number	Master details are stored here entry screen
2	Employee	1. Employee children details 2. direct Earning savings	Insert screen
3	Processing	1. Incometax processing 2. Form16 generation 3.Quaterly Return processing	Processing of monthly incometax, and quaterly return
4	Reports	1. Incometax abstract 2.Form16 3.Earnings Excluded in processing 4.Quaterly Return-24Q 5.Annual return-24Q 6.Annual return -24Q Chalan	

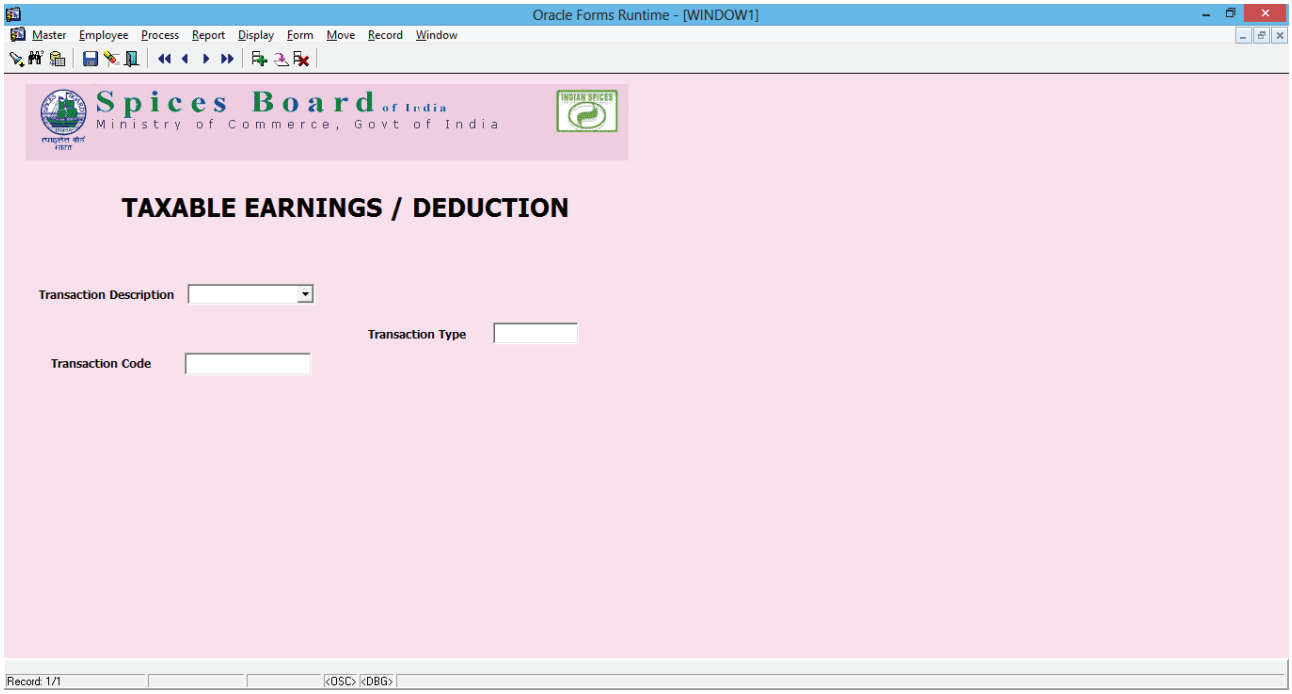
Total number of tables: 27

Screens available

MASTER ENTRY DETAILS



TAX TRANSACTION MASTER



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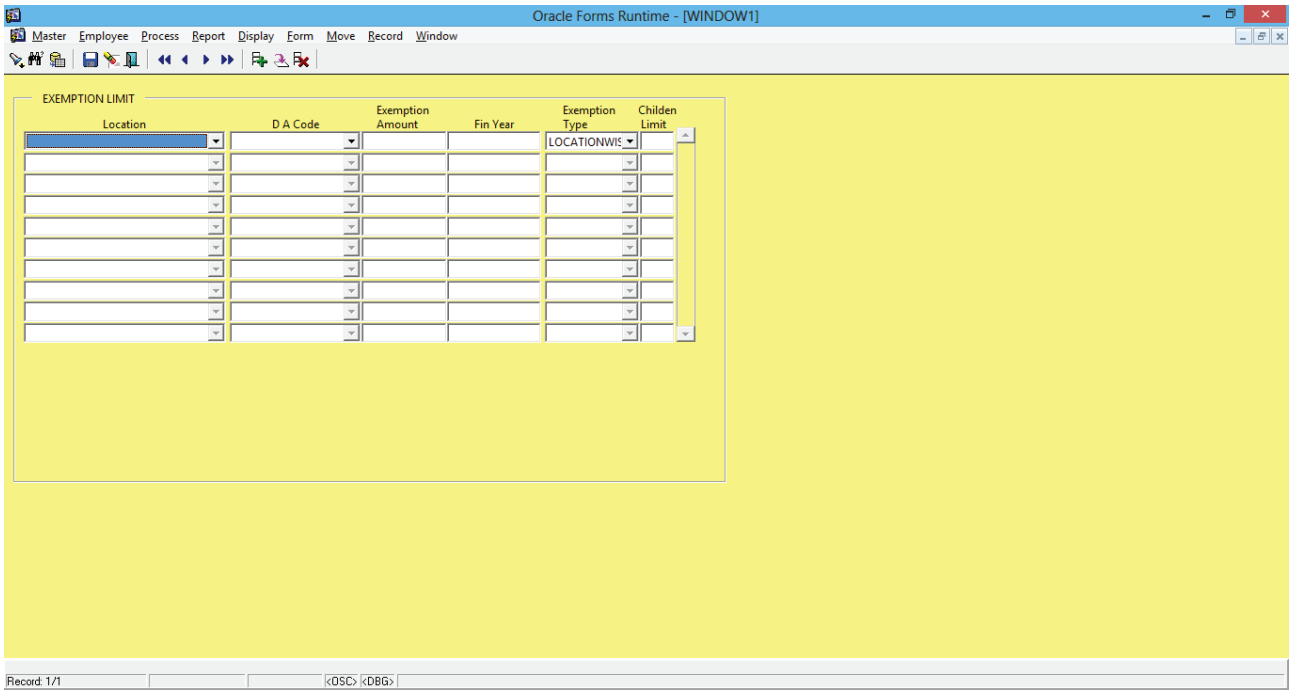
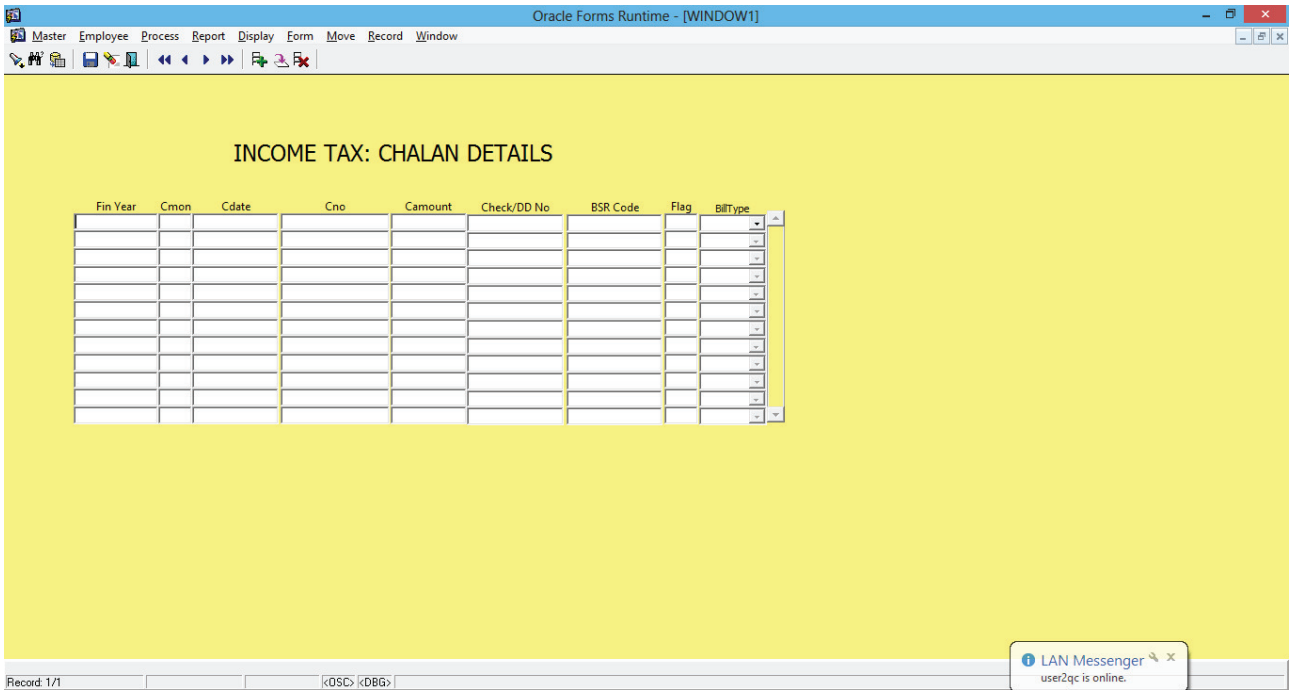
EXEMPTION LIMIT



CHALAN



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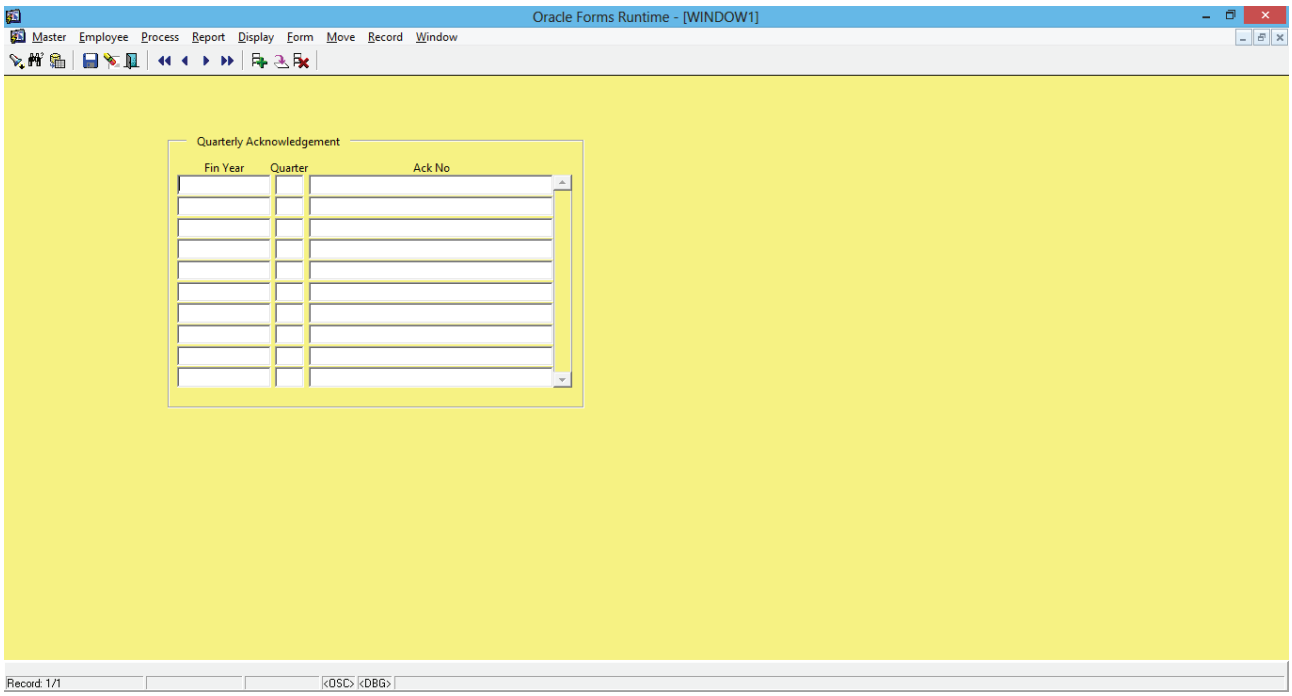
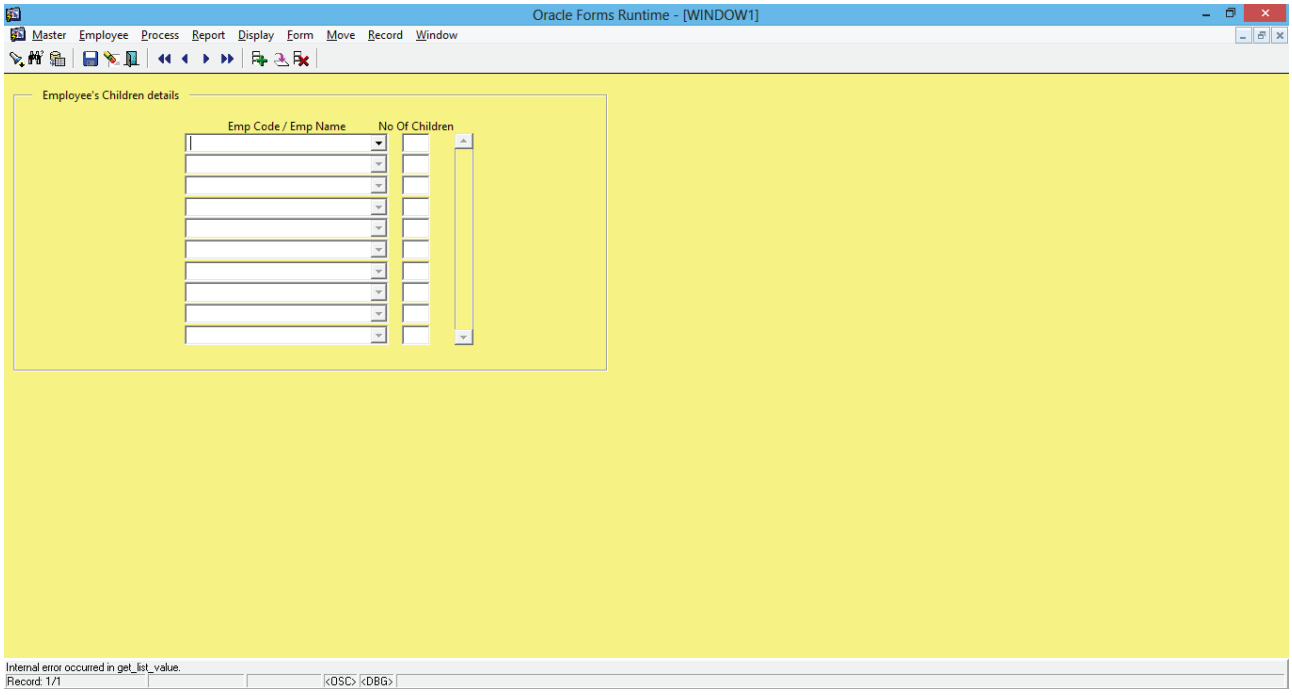
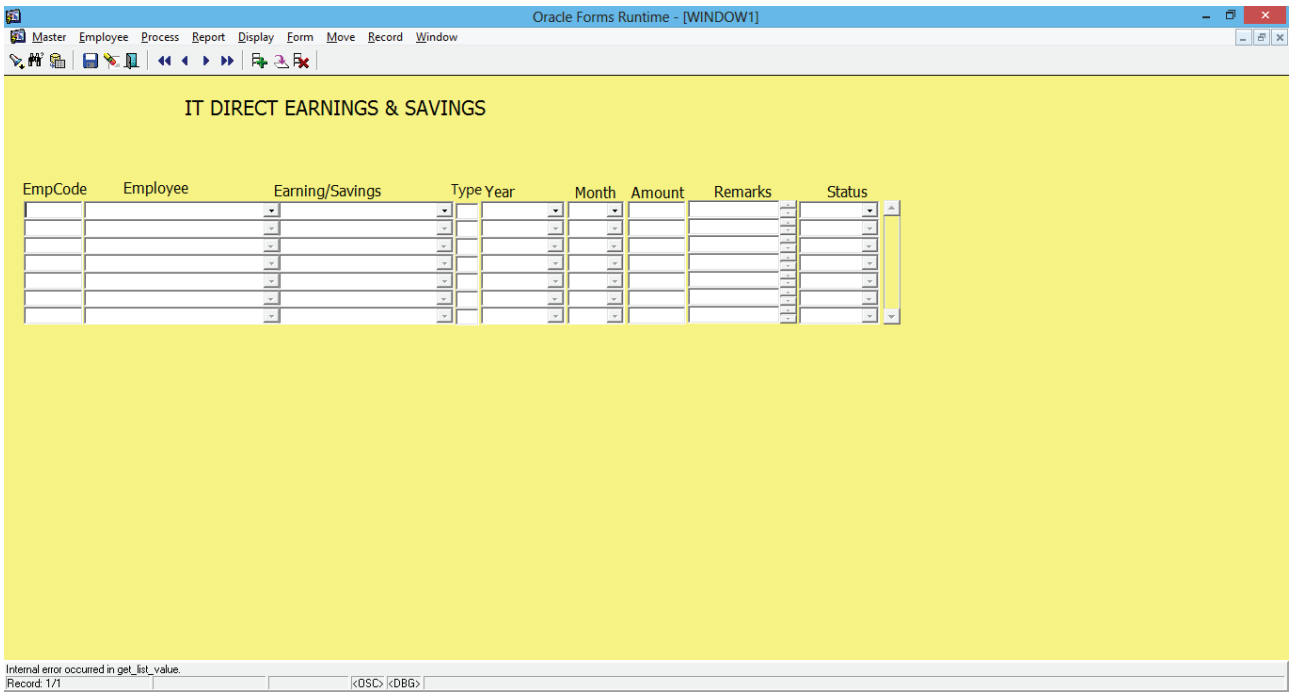


EMPLOYEE CHILDREN DETAILS



IT DIRECT EARNING/SAVING



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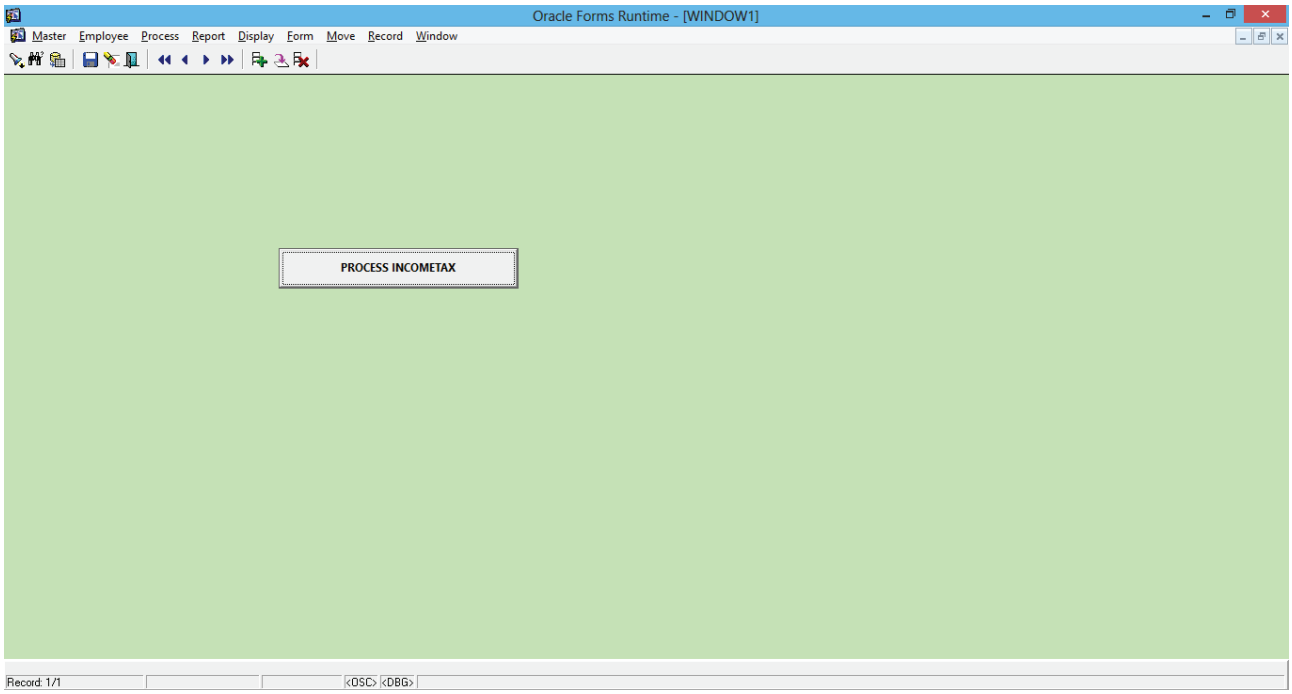
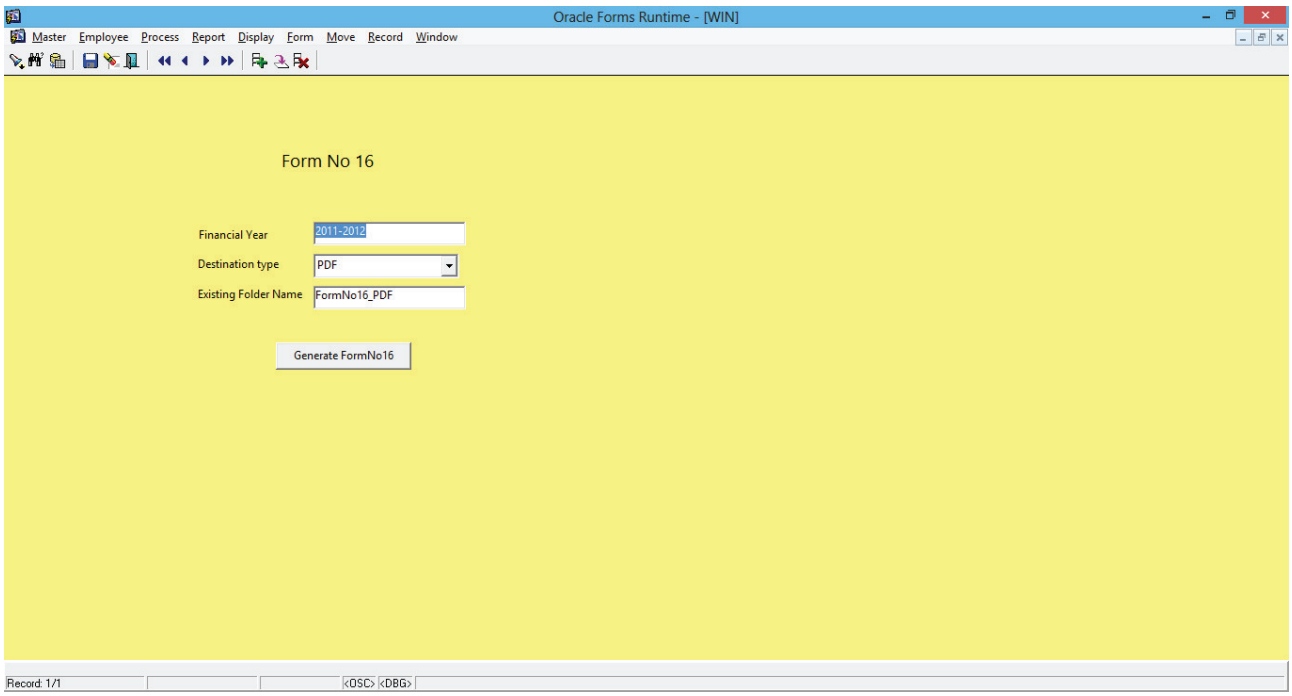
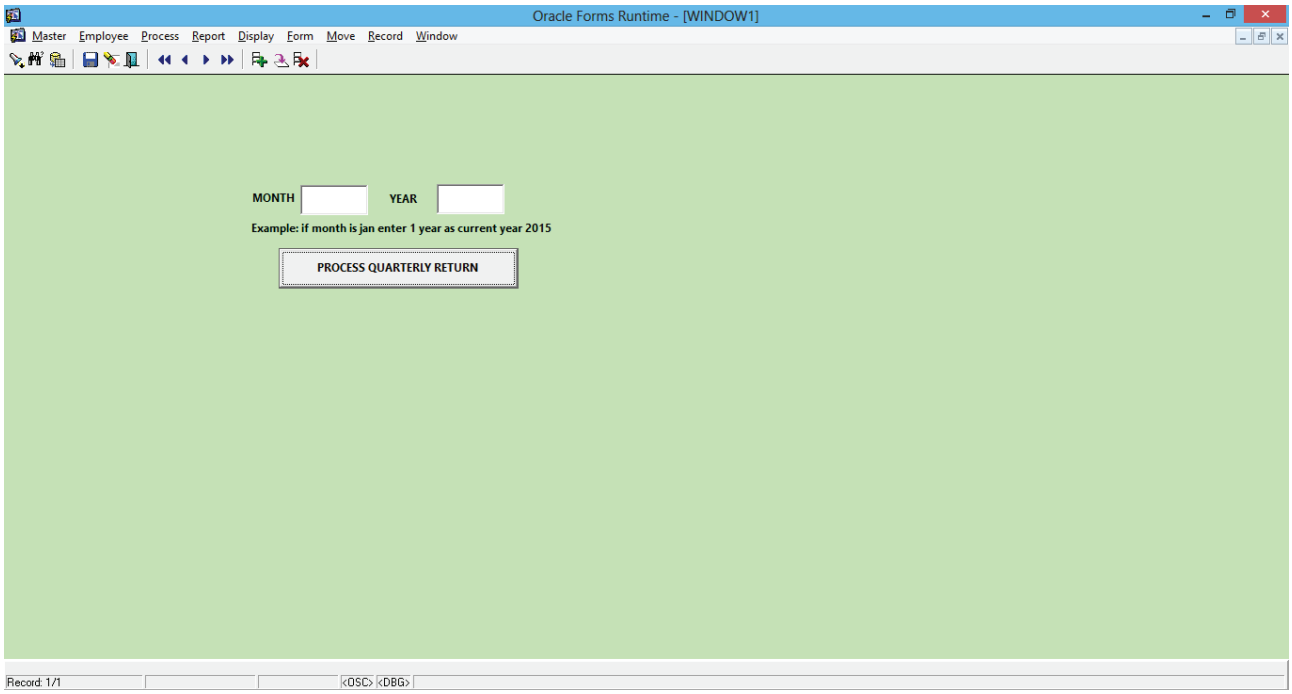


GENERATE FORM 16

133925/2016/E D P



QUATERLY RETURN PROCESSING



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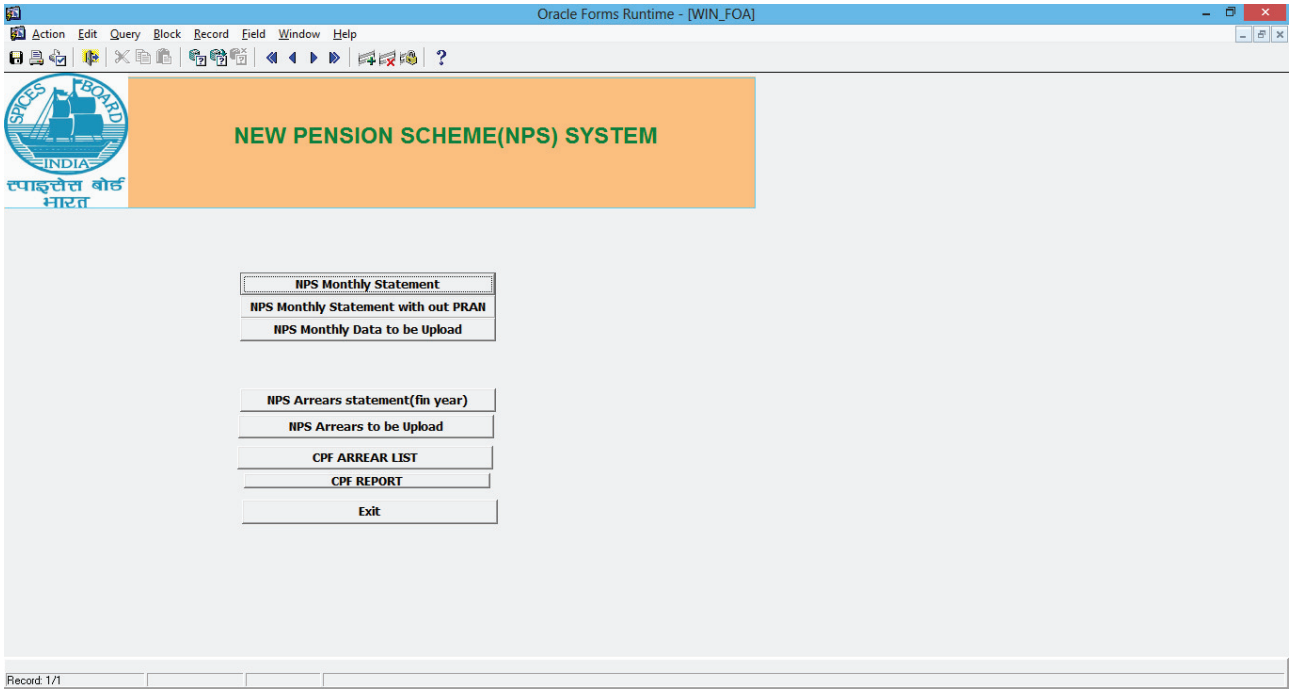
NEW PENSION SCHEME SYSTEM

Database:flap

The extract will be taken from this module formated and uploaded to NPS website.

1	NPS monthly statement		Report
2	NPS Monthly statement without PRAN		Report
3	NPS Monthly data to be upload		Report
4	NPS Arrear Statement		Report
5	NPS Arrears to be upload		Report
6	CPF Arrear list		Report

Screen shot



TRADE INFORMATION SYSTEM

The System Manages export and Import details of spices across india and abroad.

Data base : NIC
user : TIS

CURRENTLY AVAILABLE SCREENS

1	Master Entry	1. Spice Master 2. Grade Master 3. Spice Category Master 4. Commodity Master 5. State Master 6. District Master 7. Taluk Master 8. Village Master 9. Port Master 10. Country Master 11. Zone Master 12. Center Master 13. Company Master 14. M N S Origin master 15. MNS Type master 16 SAYIA Type Master 17. SAYIA Variety Master 18. MNS GRADE List Master 19. Currency Master	Various Master data Entry screens
2	EXPORTS	1. Data Entry 1. Domestic master a) Export returns b) shipping bill c) DLE d)DGCI&S 2. International Market a)UNSTAT 2. Reports **Domestic Market**:(Export reports) 1. Item wise 2. Country Wise 3. Port wise 4. Exporter wise 5. Commoditywise 6. Zone wise 7. Itemwise_value Added 8. Monthwise for calender Year 9. Monthwise for financial year 10. Groupwise 11. Commodity/Itemwise 12.Commodity/itemwise Value added 13. Commodity/exporter wise	

		14. Commodity/Portwise 15.Commodity/Countrywise 16. Country/itemwise 17. Country/Commoditywise 18. Country/exporterwise 19.Exporter/itemwise 20. Exporter/commoditywise 21.Exporter/Countrywise 22. Item/countrywise 23. Item/Exporterwise 24.Port/Itemwise 25. Port/itemwise 26.Port/commoditywise 27.Port/monthwise 28.Zone/Countrywise 29.Zone/Commoditywise FINANCIAL YEAR 30. Country/Item/Exporterwise 31. Item/Country/Exporterwise 32. Exporter/Country/Itemwise 33.Country/Exporter/Itemwise CALENDER YEAR 34.Country/Item/Exporterwise 35.Item/country/exporterwise 36.Exporter/Country/Itemwise 37.Country/item/exporterwise **2. International Market: (**Export/Import Report) WORLD EXPORT/IMPORT REPORTS 1. Yearwise 2. Major sharewise 3. Partner Country yearwise 4. All Items Yearwise 5. Item/Partner countrywise 6. All Items Yearwise 7. Item/Partner countrywise 8. All Items/Reporting Countrywise 9.All countries/Itemwise **3. Check List Reports** 1.Source/Time **4. Address Printing**	Address will be printed for selected exporters Update and delete option also available
3	IMPORT	1. Data Entry 1. Domestic Market 1.Domestic Market-DGCIS 2.Domestic Market return(form B2) 3. International Market	

		2. Reports **1. Domestic Market** **1. Import Reports** 1. commoditywise 2.commodity/itemwise 3.commodity/portwise 4.commodity/ countrywise 5.country/commoditywise 6.port/commoditywise **2. International Market** 2. **World import/export report** 1. yearwise 2. majorsharewise 3.partner country yearwise 4.all items yearwise 5.item/partner countrywise 6.all items/reporting countrywise 7.all countries/itemwise	
4	PRODUCTION	1. Data Entry 1. Domestic market a)Ecostat b)stategovernment c)feild estimation of cardomom 2. International Market a)IPC production b)FAO production 2. Reports 1. Production report Source/Period 2. Field Production report 1. Villege 2. Zone wise 3. Districtwise 4. Statewise	
5	PRICE	1. Data Entry 1. Domestic market a)APMC price b)RO Price c)Chamber of Commerce Price d)KMA price e) News paper price f)Private Price g)IPSTA Price f)Auction Price 2. International market a) MNS price b) SAYIA price c) Exchange rate register 2. Dealer Data Entry a)Purchase b)Internalsales	

		c)Export 3. Reports **1.Weekly Spice market** 1.weekly Price selection 2. Auction price selection 3. Weekly spice market **2.Annual price report** 1. source/price report 2. Auction Price report	
6	TRADE DIRECTORY	DATA ENTRY 1.Supplier trade directory 2.Importers trade directory 3. Report 1. Supplier tradedirectory 2. Importers tradedirectory	
7	OTHER REPORTS	1. Origin Reports 2. Export import data reports a.Commodity/Itemwise export report b.Major itemwise export report c. Item wise Export of Value added spices in india Report d.Annual Export Report f.Major Country wise Total Export Report g. Major Item/Country wise Total Export Report h.Country-wise Export of value added products i.Port - wise Export Report j.Individual Item/Country wise Export Report k.Zone- wise Item-wise Total Export Report l.Port wise Item-wise Total Export Report m. Country/Item- wise Total Export Report n.Country/Individual Item-wise Total Export Report o.Zone - Wise Export Report p. Zone / Country wise Export Report q.Commodity /Item wise Import Report r. Major Item wise Import Report s. Annual Import Report t.Major Country wise Total Import Report u.Major Item/Country wise Total Import Report v.Port - wise Import Report w.Country/Item- wise Total Import Report	

Total Tables available : 403

SCREEN SHOTS

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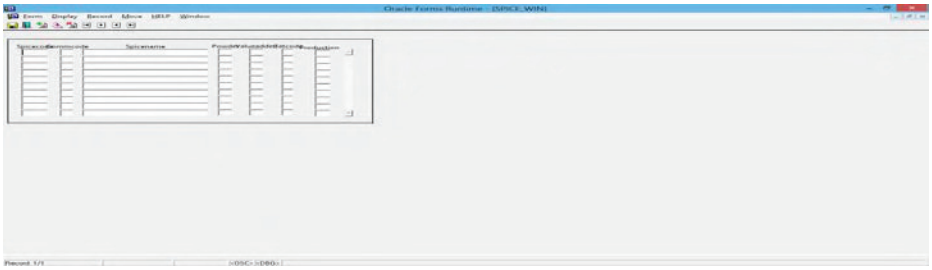
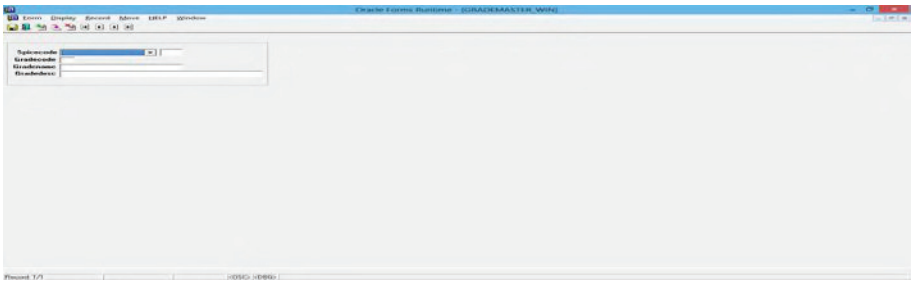
MASTER ENTRY

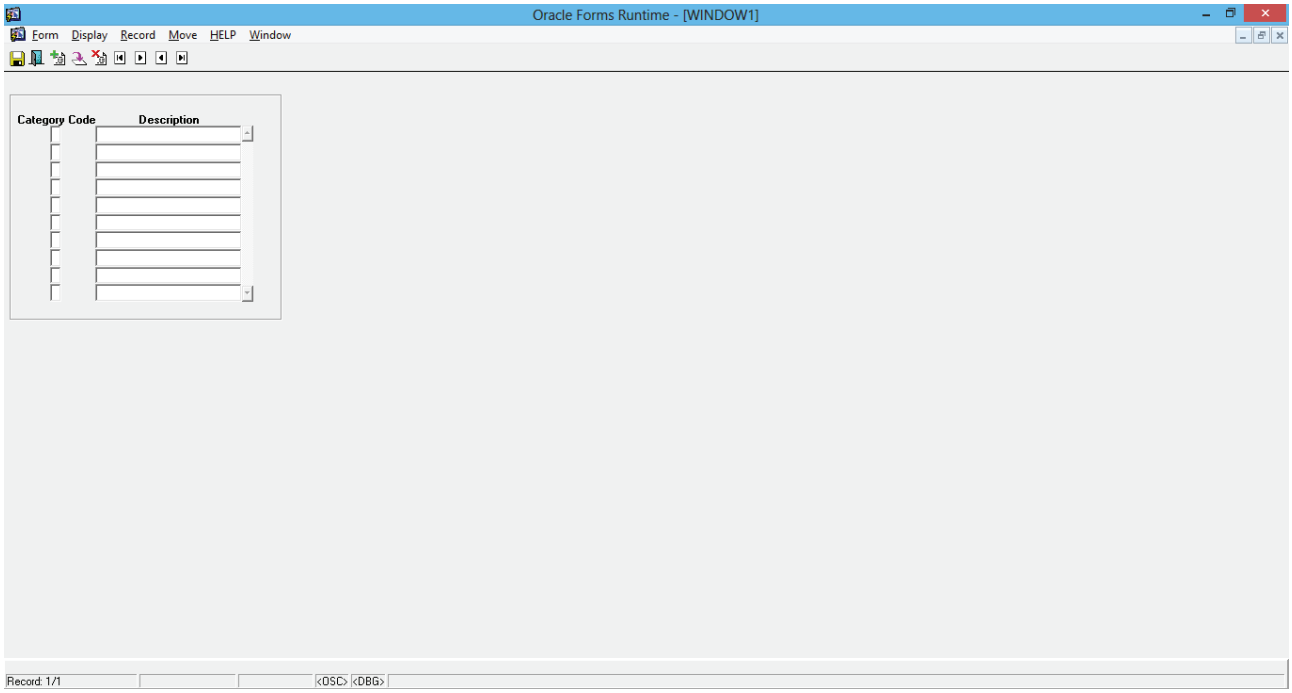
SPICE MASTER



GRADE MASTER

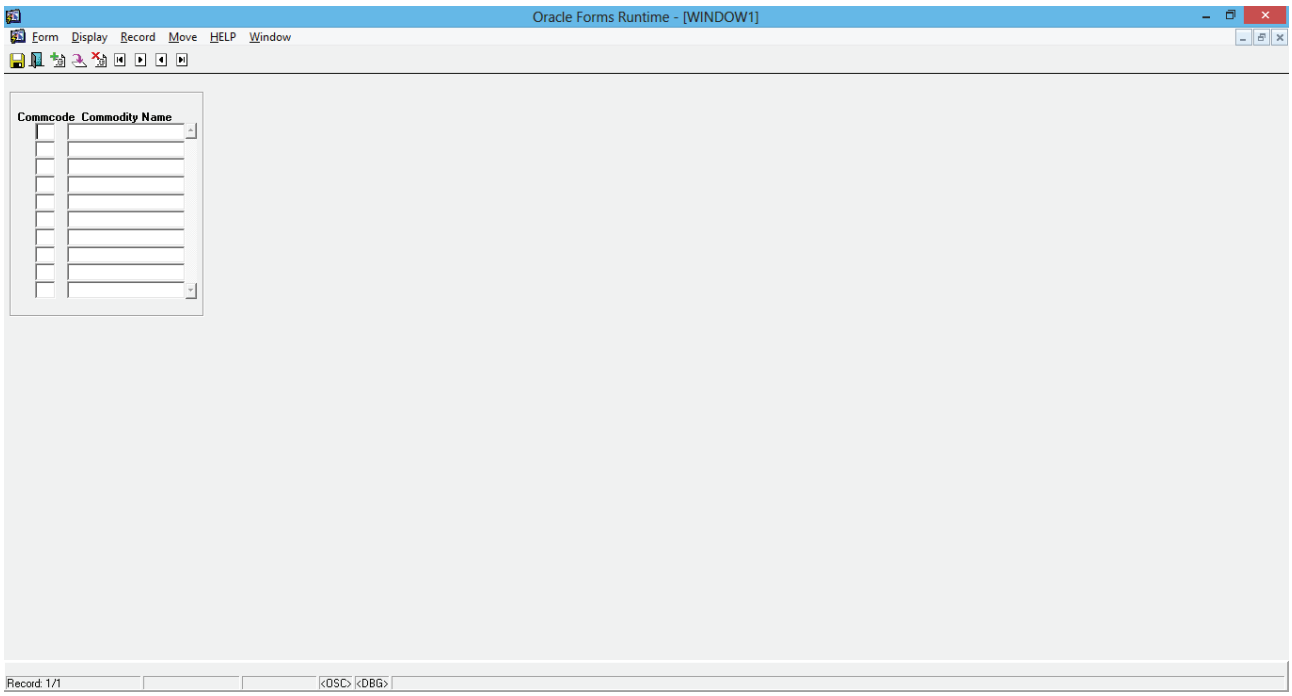


SPICE CATEGORY MASTER

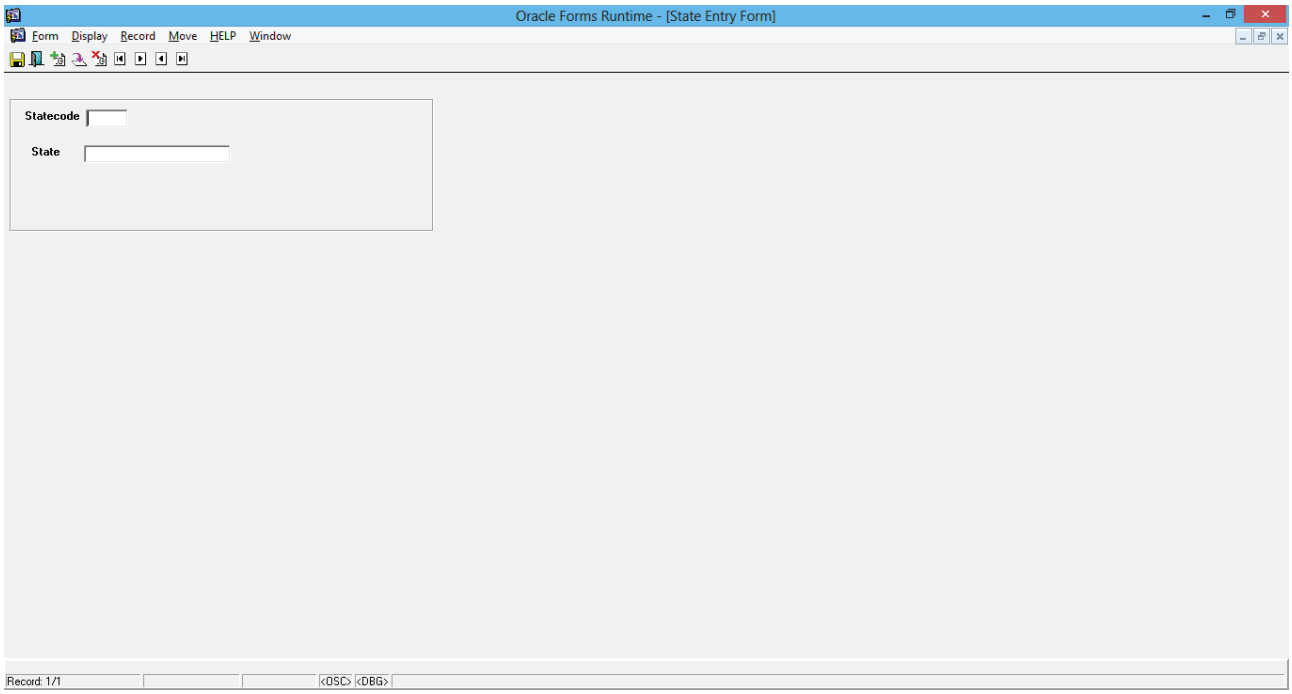


COMMODITY MASTER

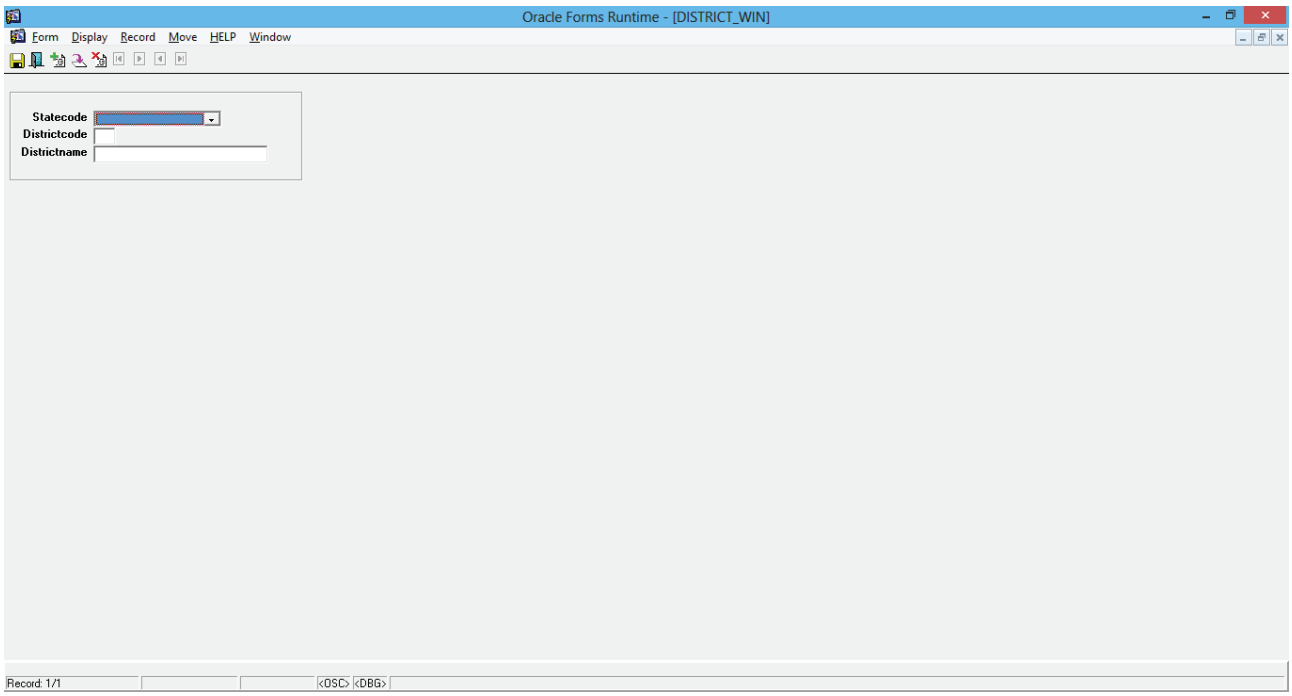
133925/2016/E D P



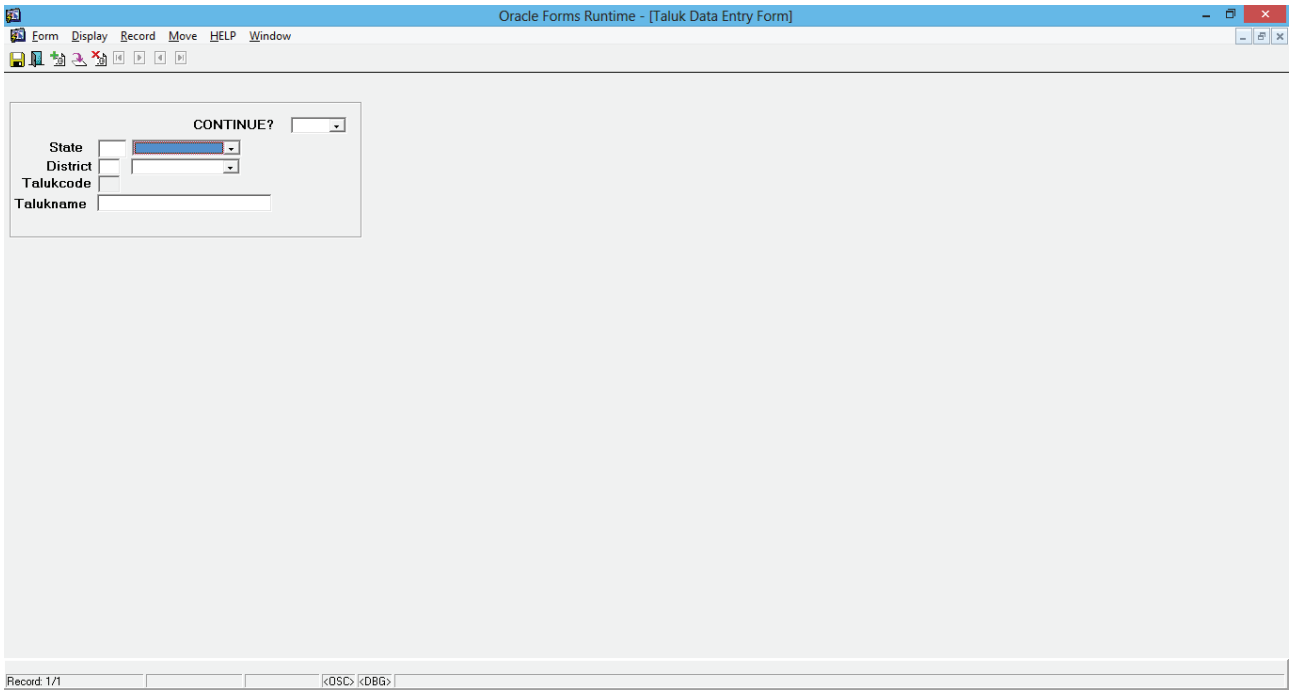
STATE MASTER



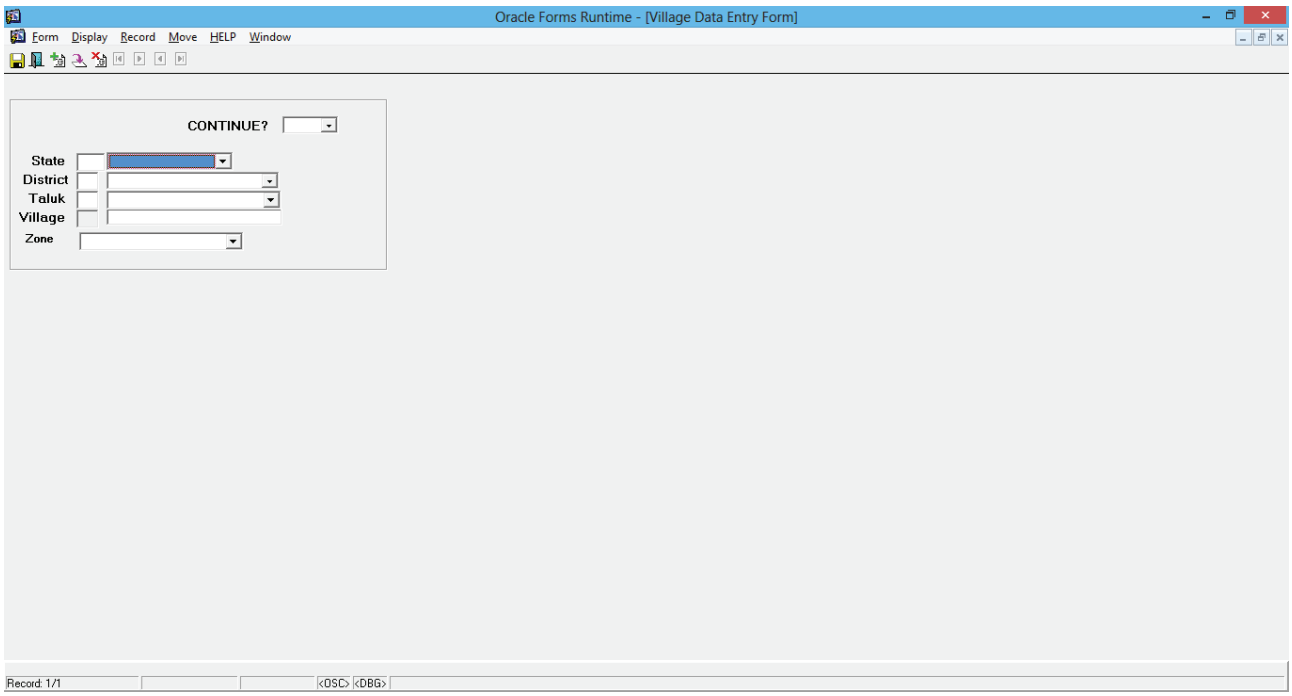
DISTRICT MASTER



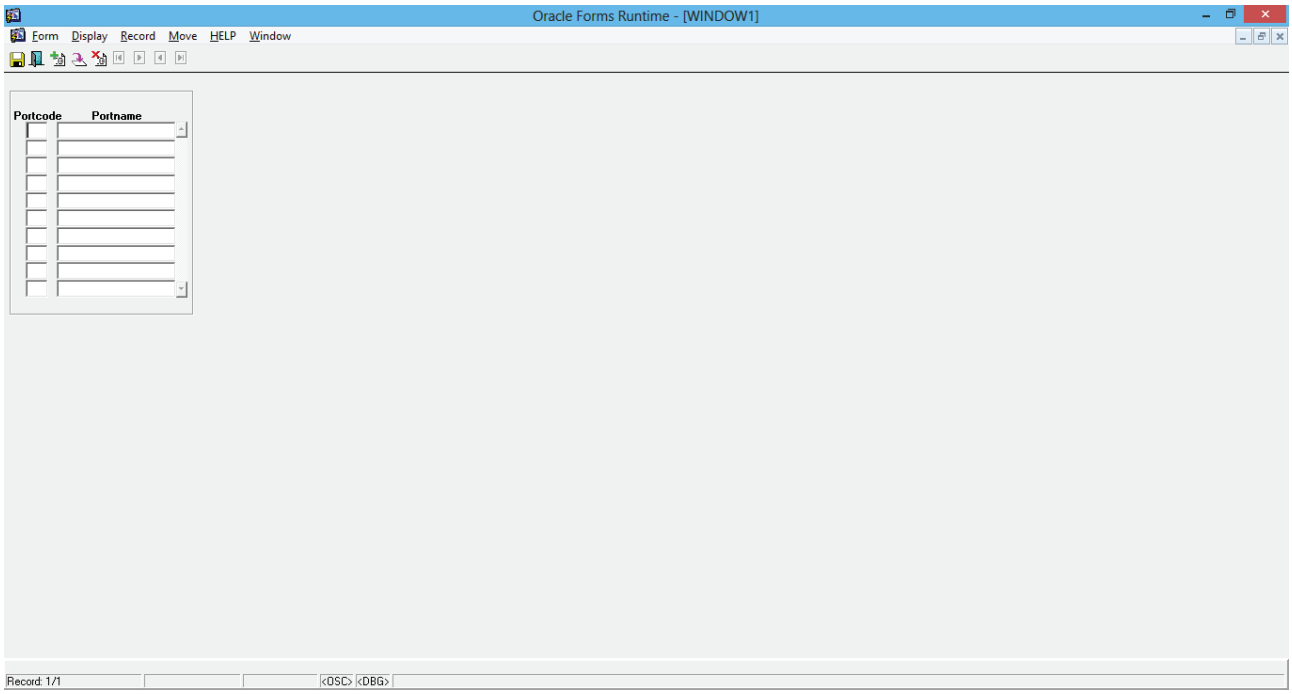
TALUK MASTER



VILLEGE MASTER

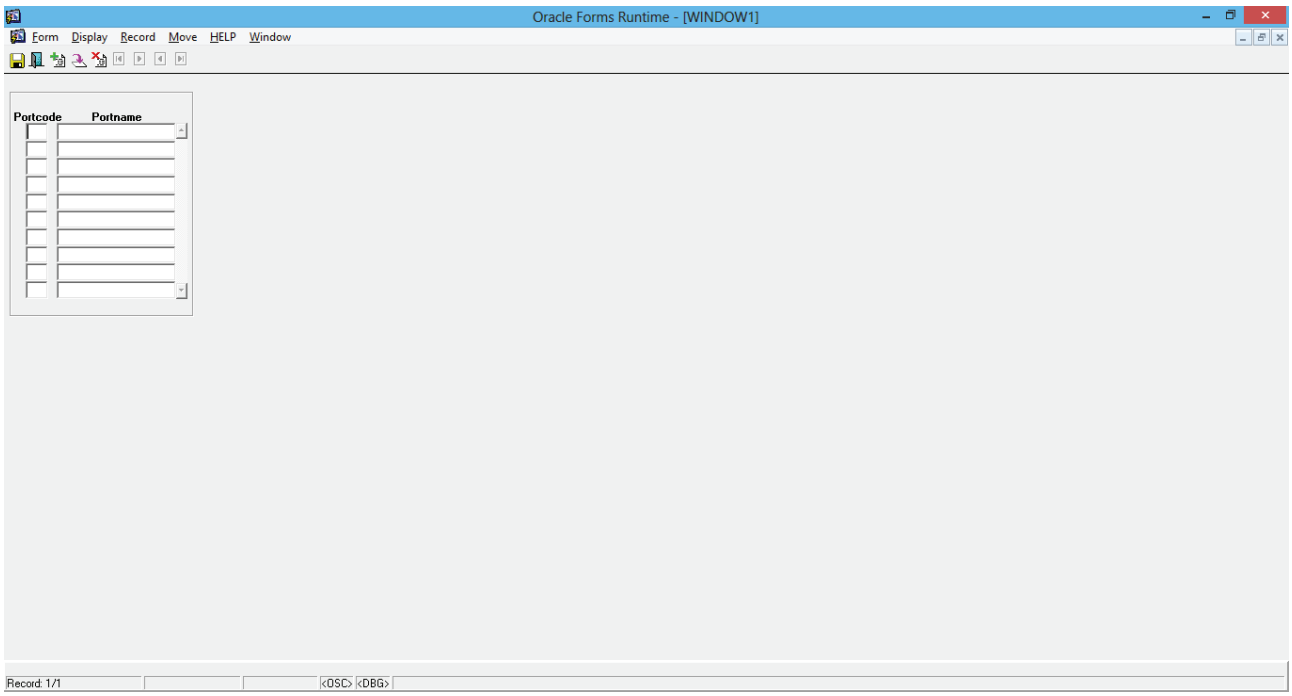


PORT MASTER



COUNTRY MASTER

133925/2016/E D P



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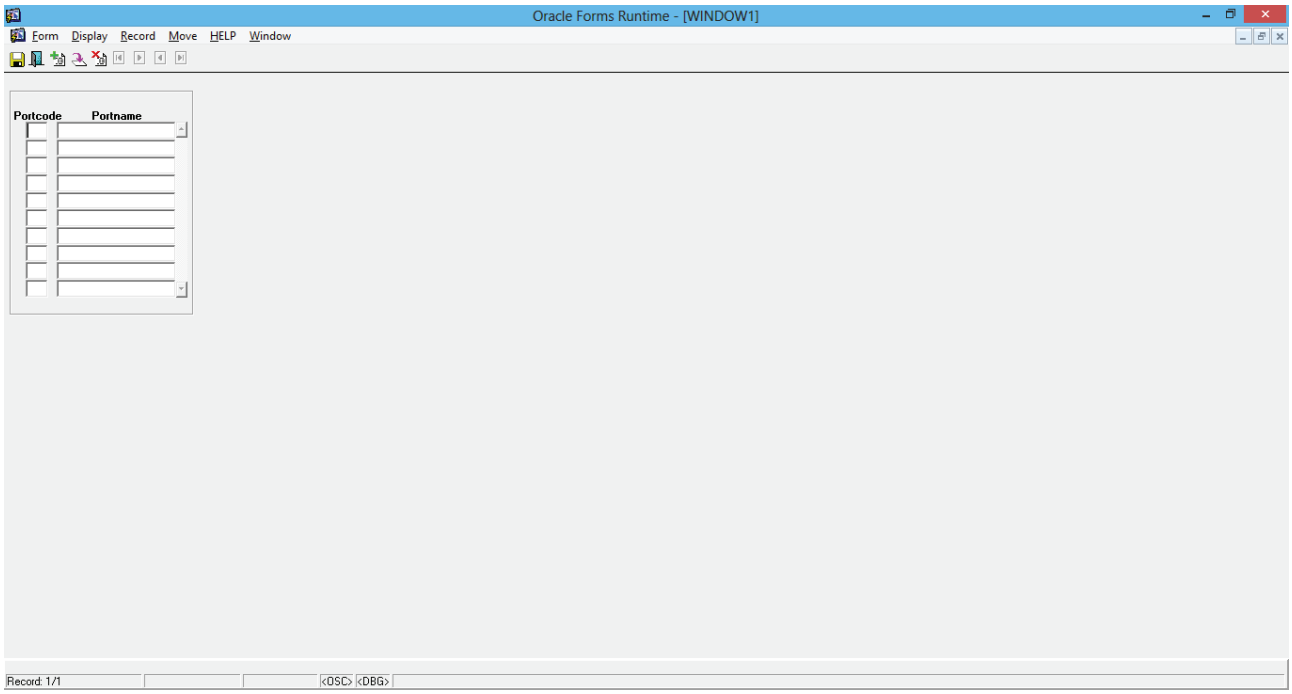
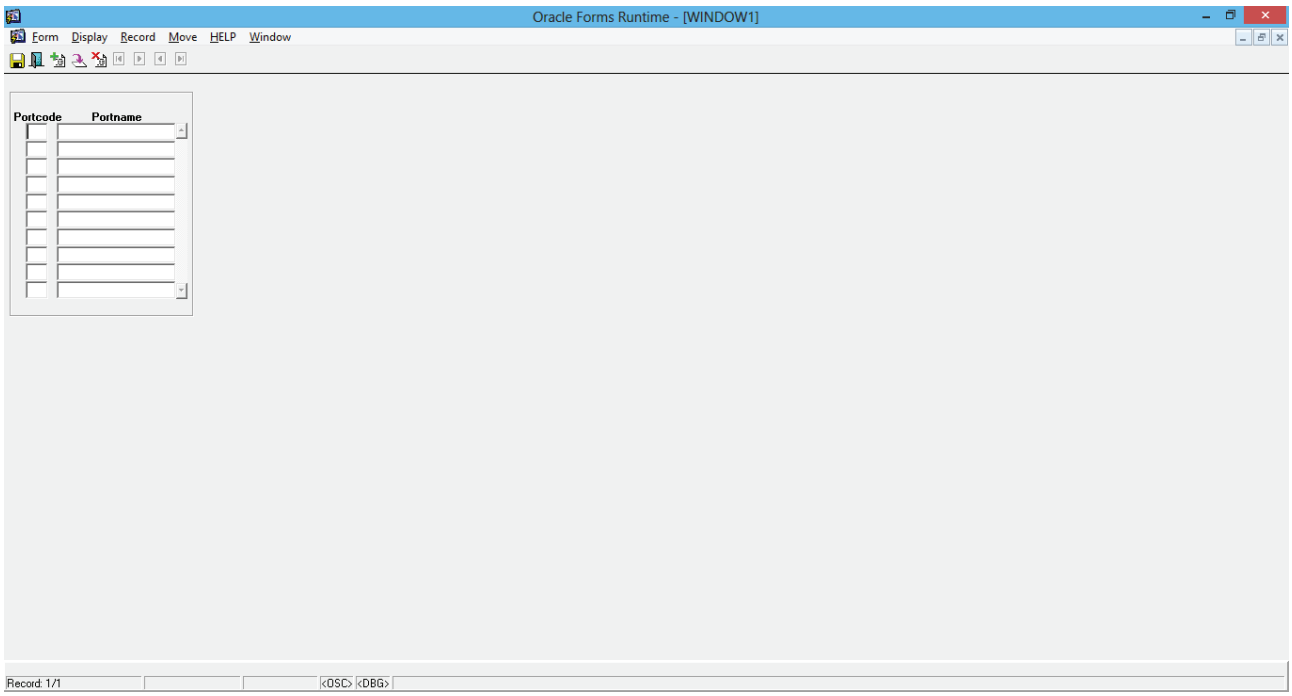
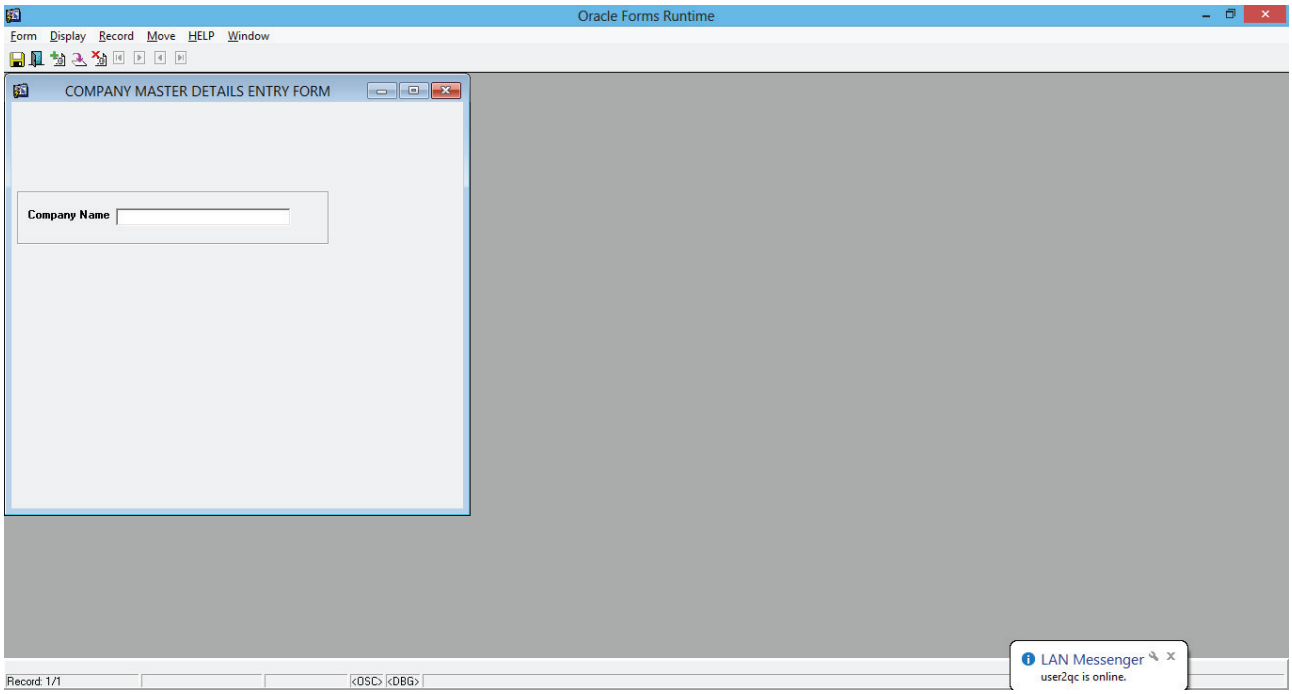


CENTER MASTER

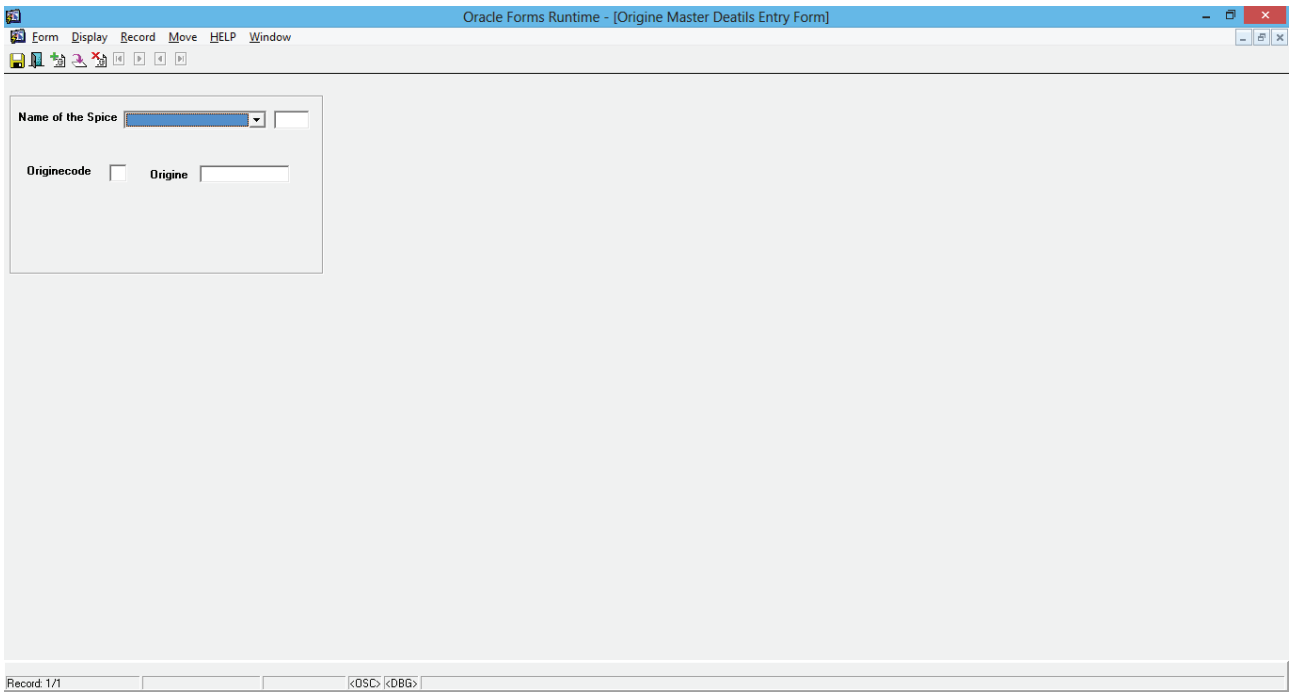
133925/2016/E D P



COMPANY MASTER



MNS ORIGINMASTER



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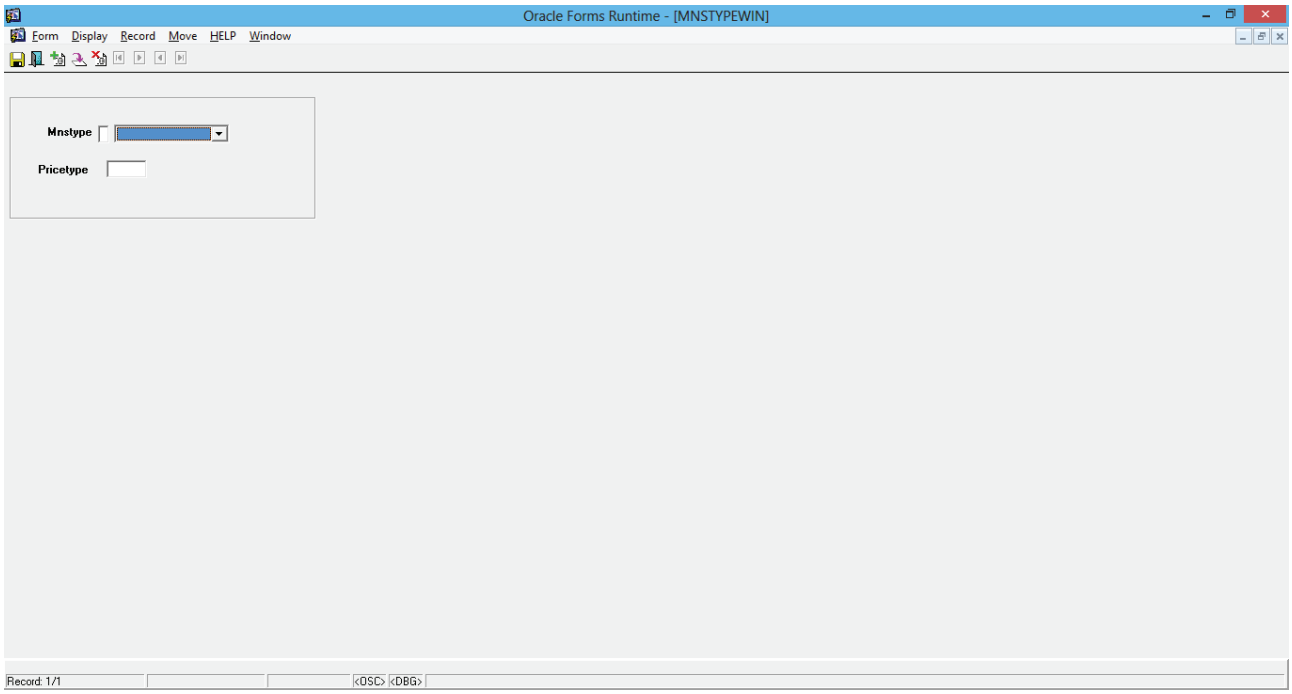

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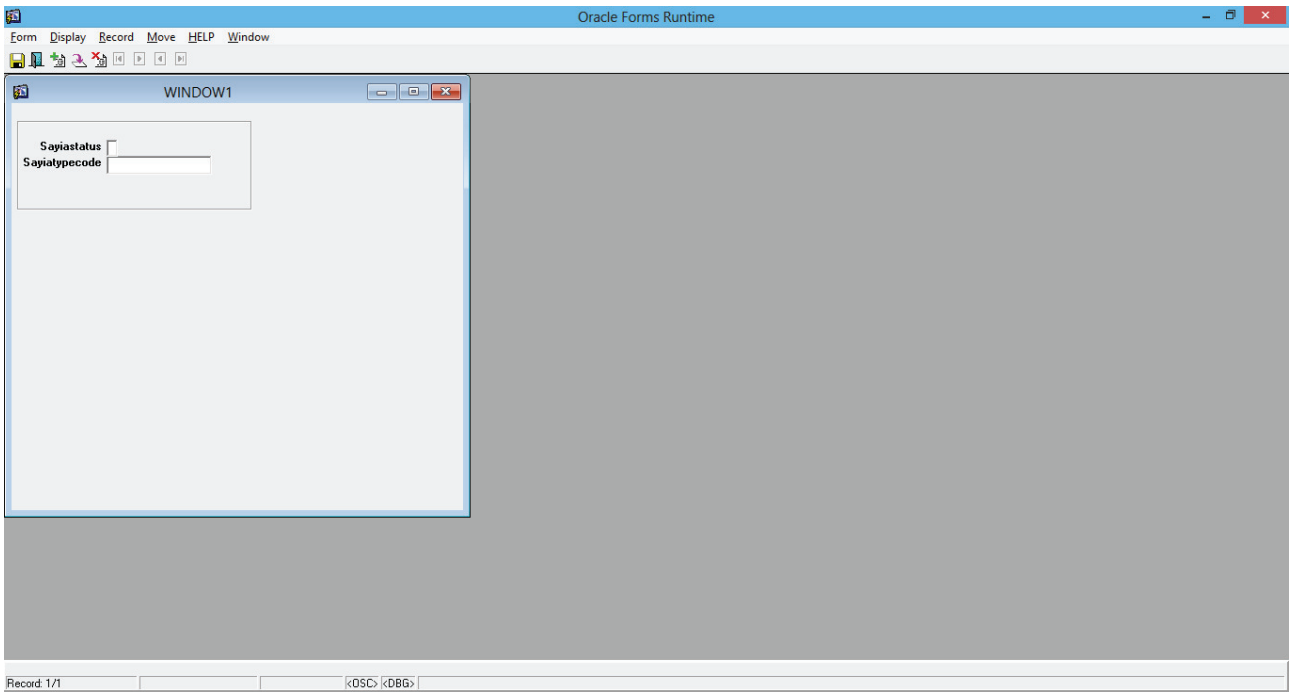
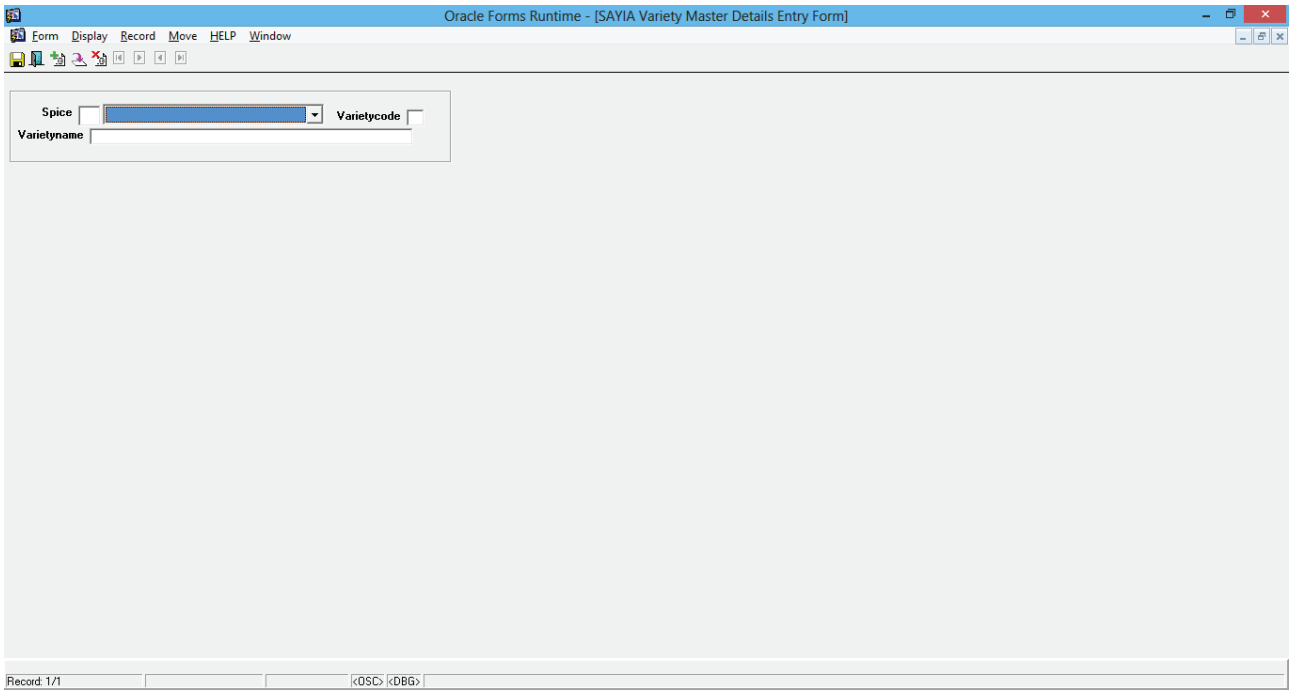
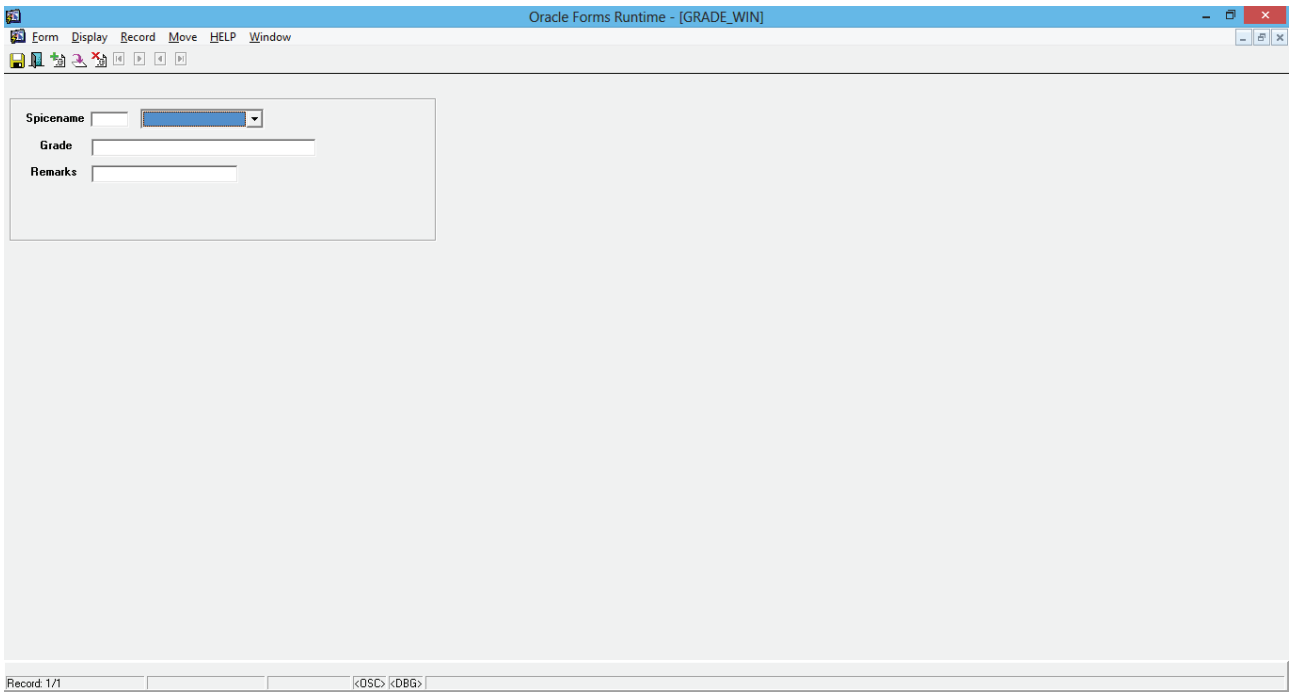


SAYIA VARIETY MASTER

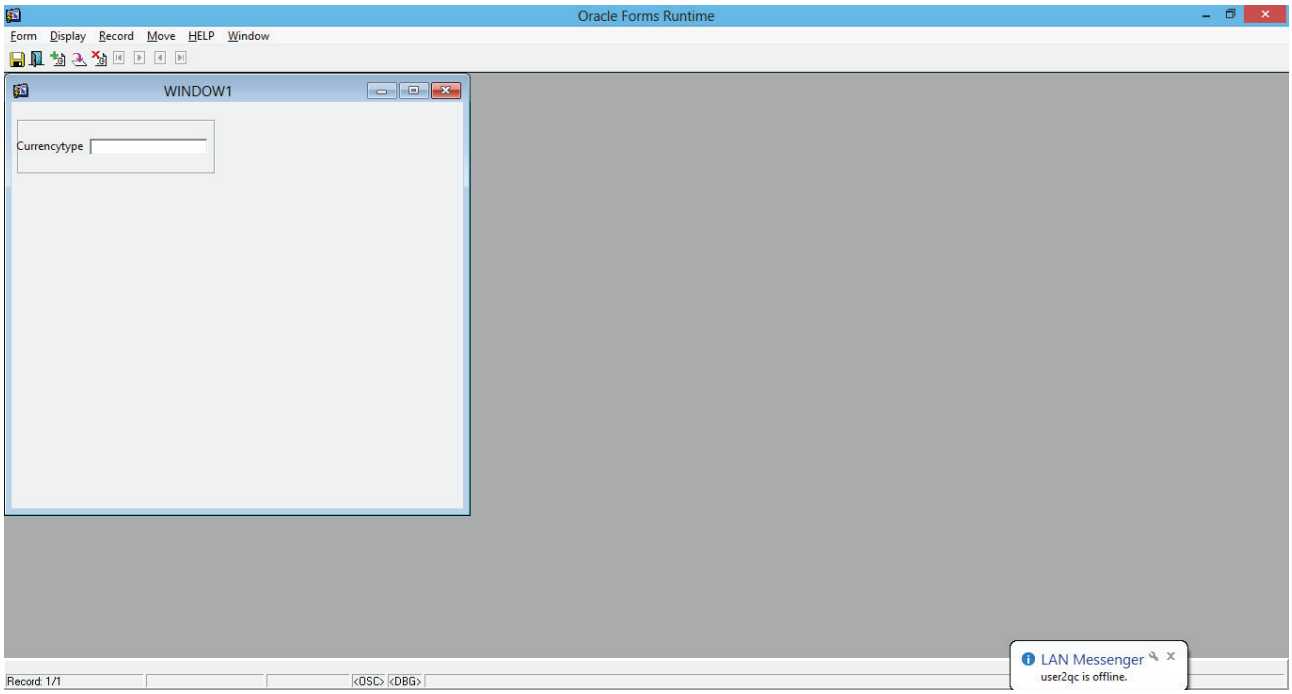


MNS GRADE LIST MASTER

133925/2016/E D P

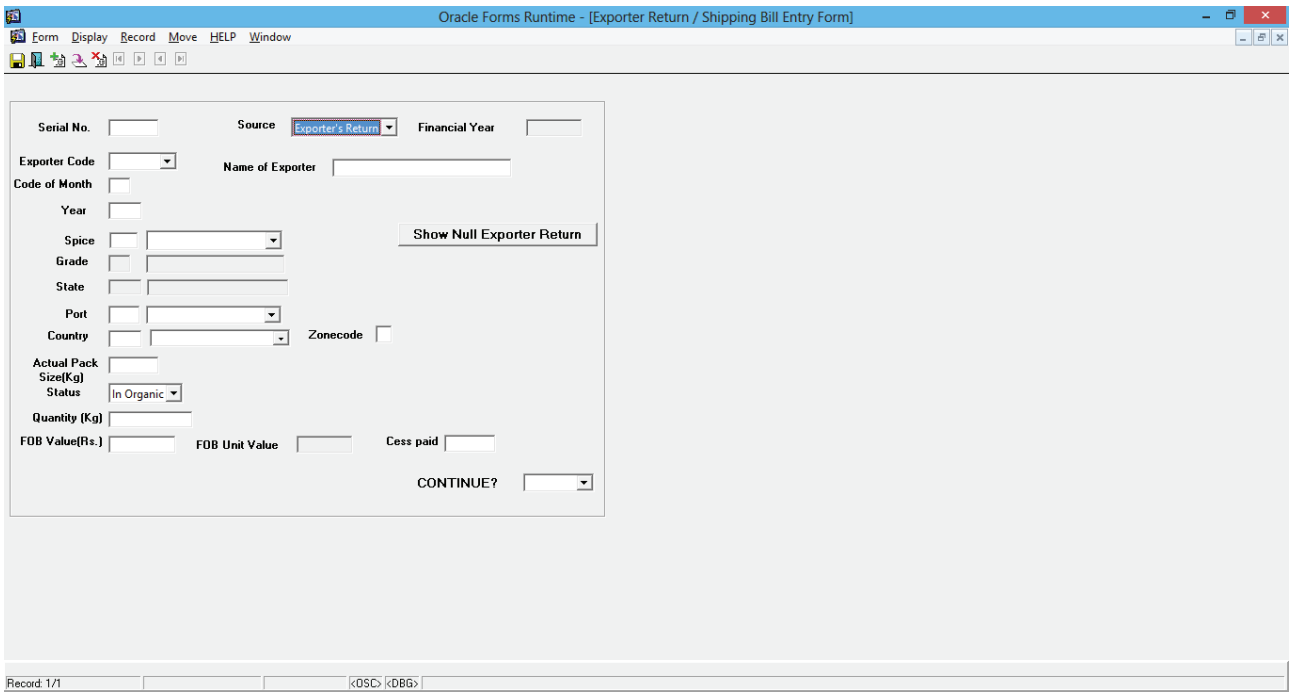


CURRENCY MASTER

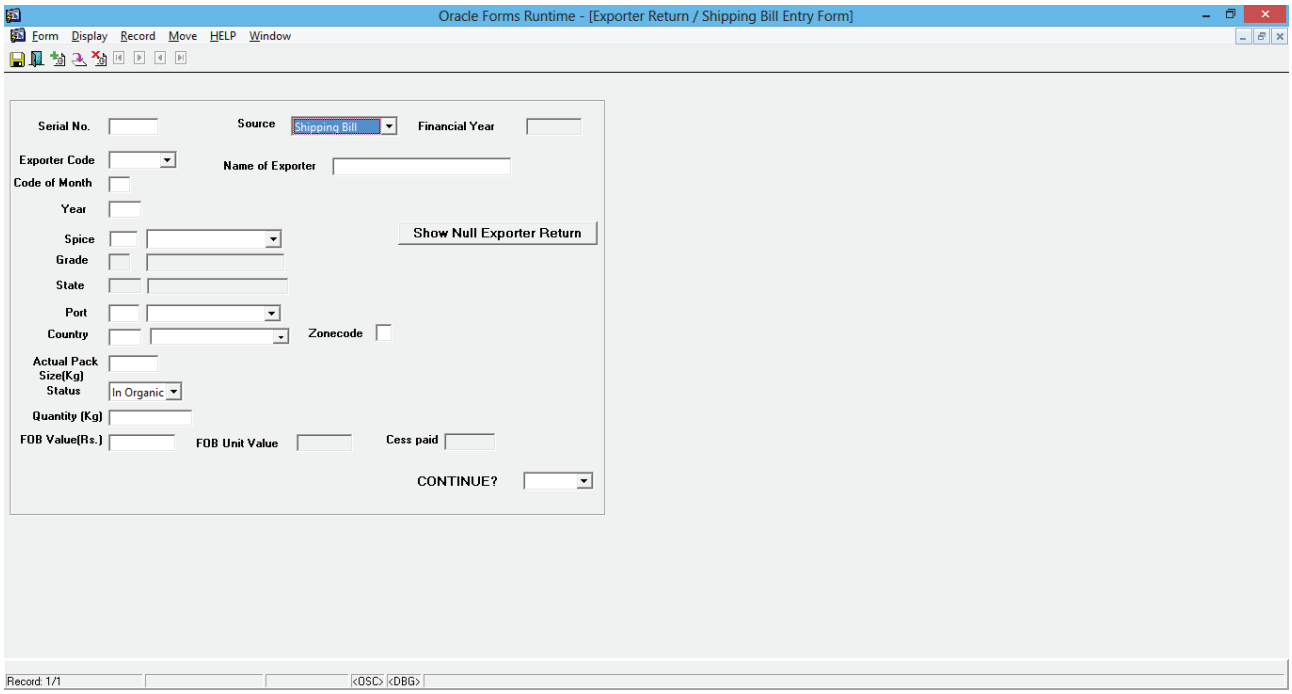


EXPORT - DOMESTIC MARKET-EXPORT RETURN

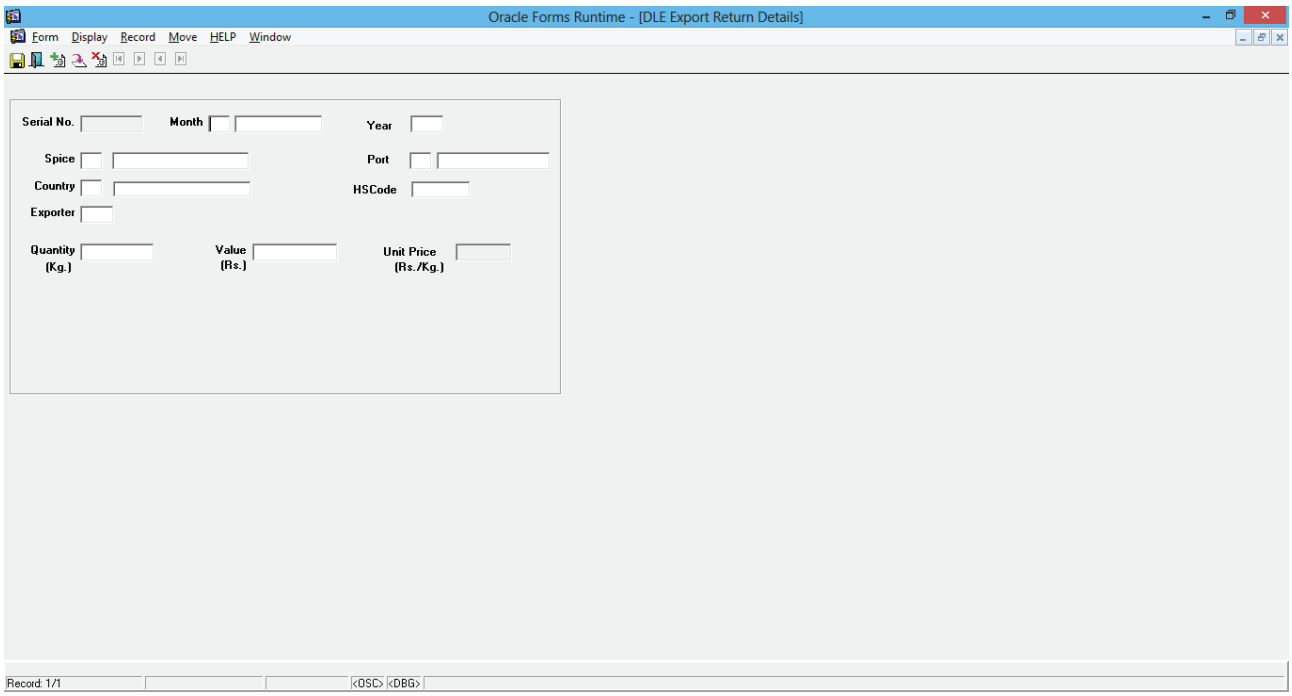
133925/2016/E D P



SHIPPING BILL



DLE


Oracle Forms Runtime - [DLE Export Return Details]
Form Display Record Move HELP Window
Serial No.
Month
Year
Spice
Port
Country
HSCode
Exporter
Quantity (Kg.)
Value (Rs.)
Unit Price (Rs./Kg.)
Record: 1/1
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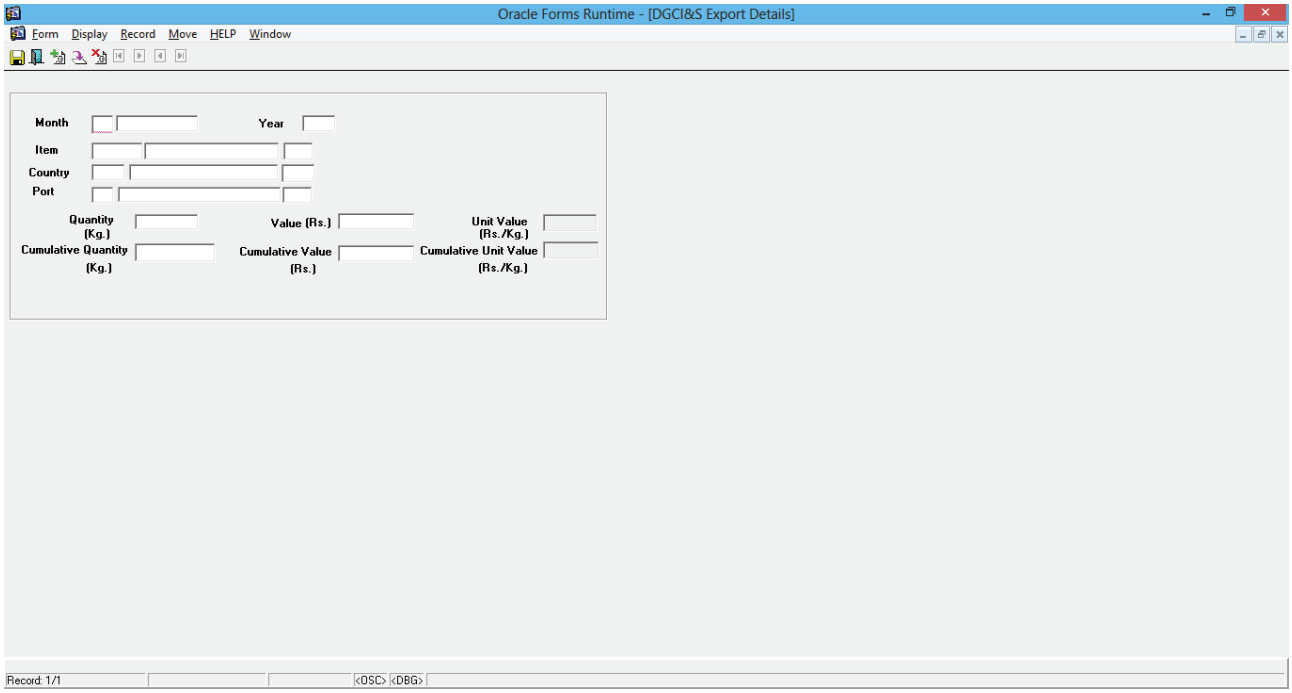
DGCI&S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Form Display Record Move HELP Window
Month
Year
Item
Country
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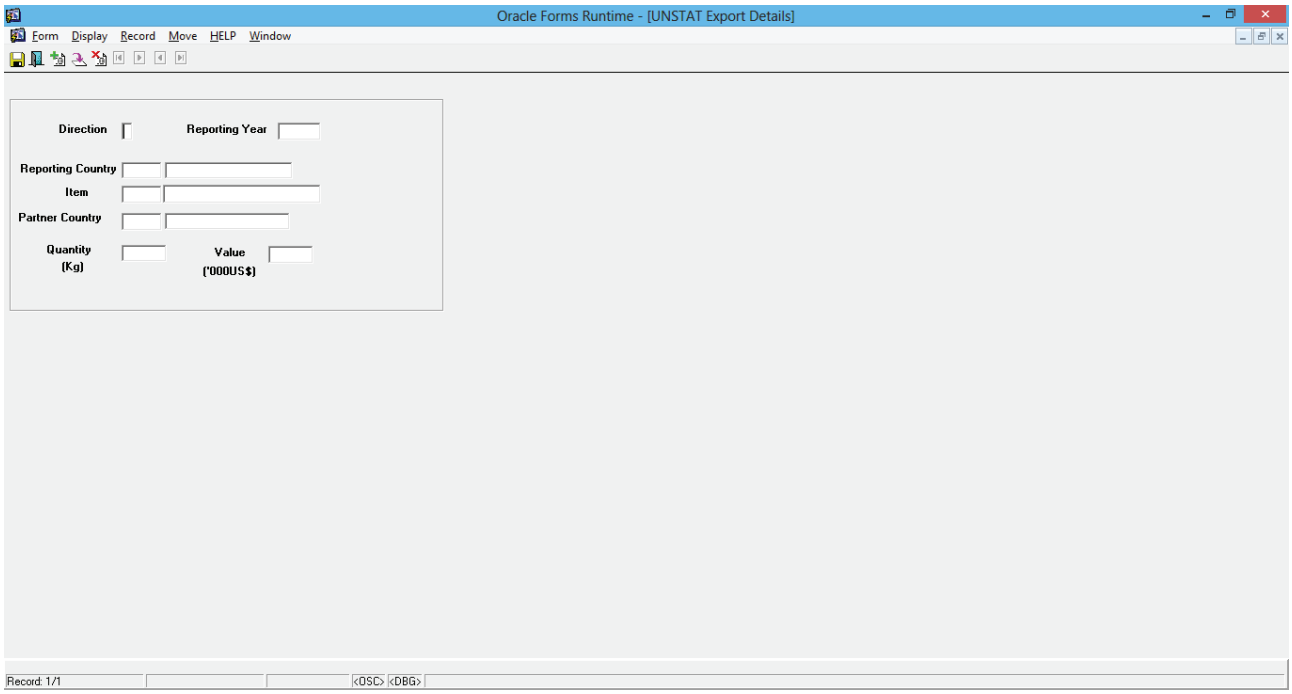
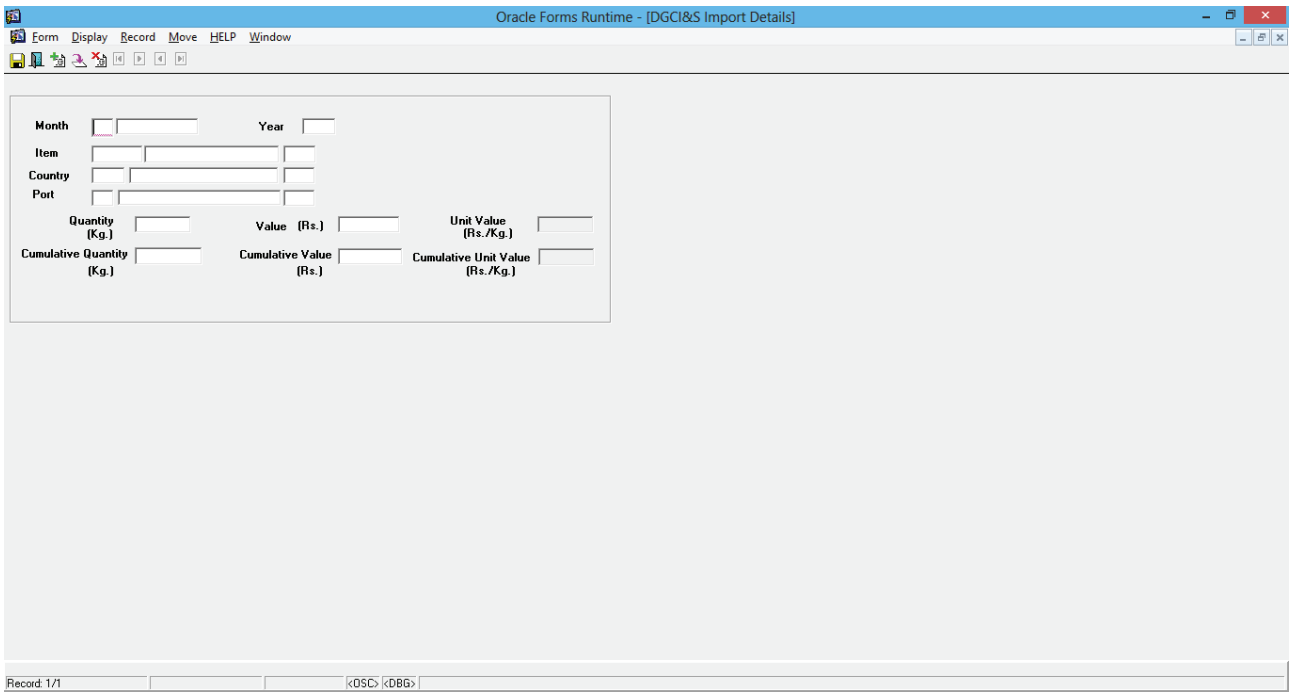
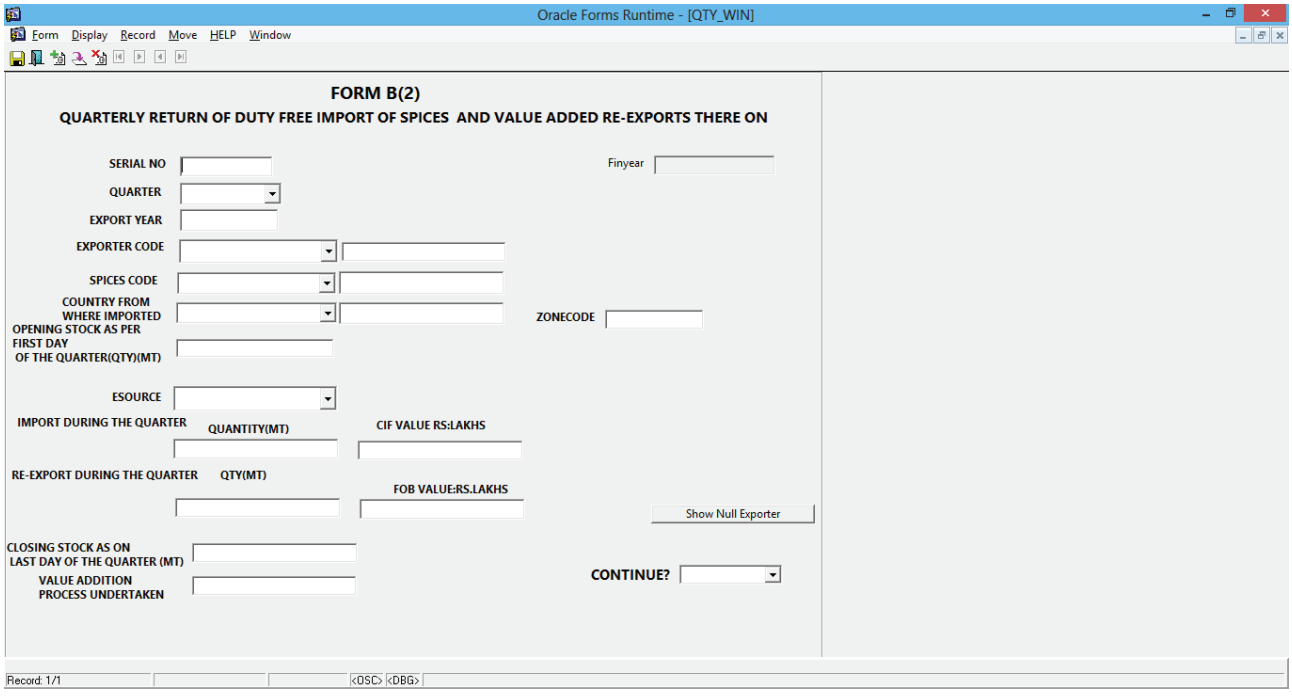
INTERNATIONAL MARKET: UNSTAT



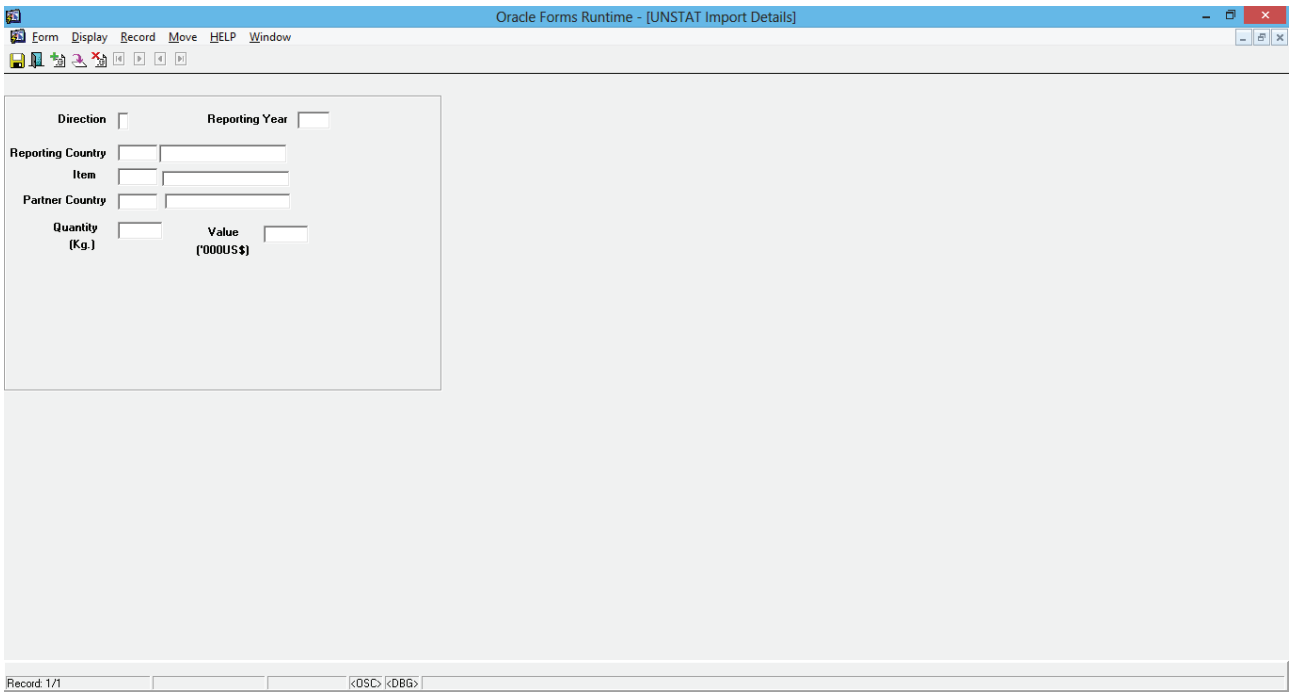
IMPORT-DOMESTIC MARTKET-DGCI



DOMESTIC MARKET RETURN -FORM B2

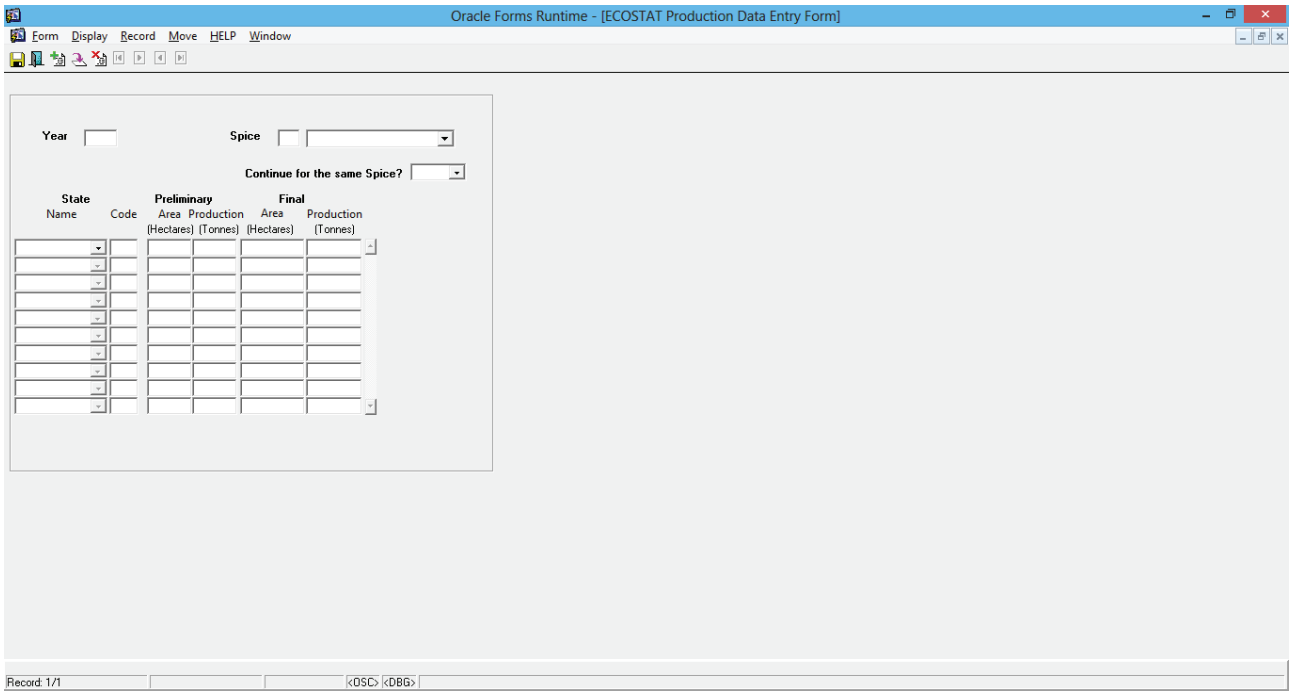


INTERNATIONAL MARKET



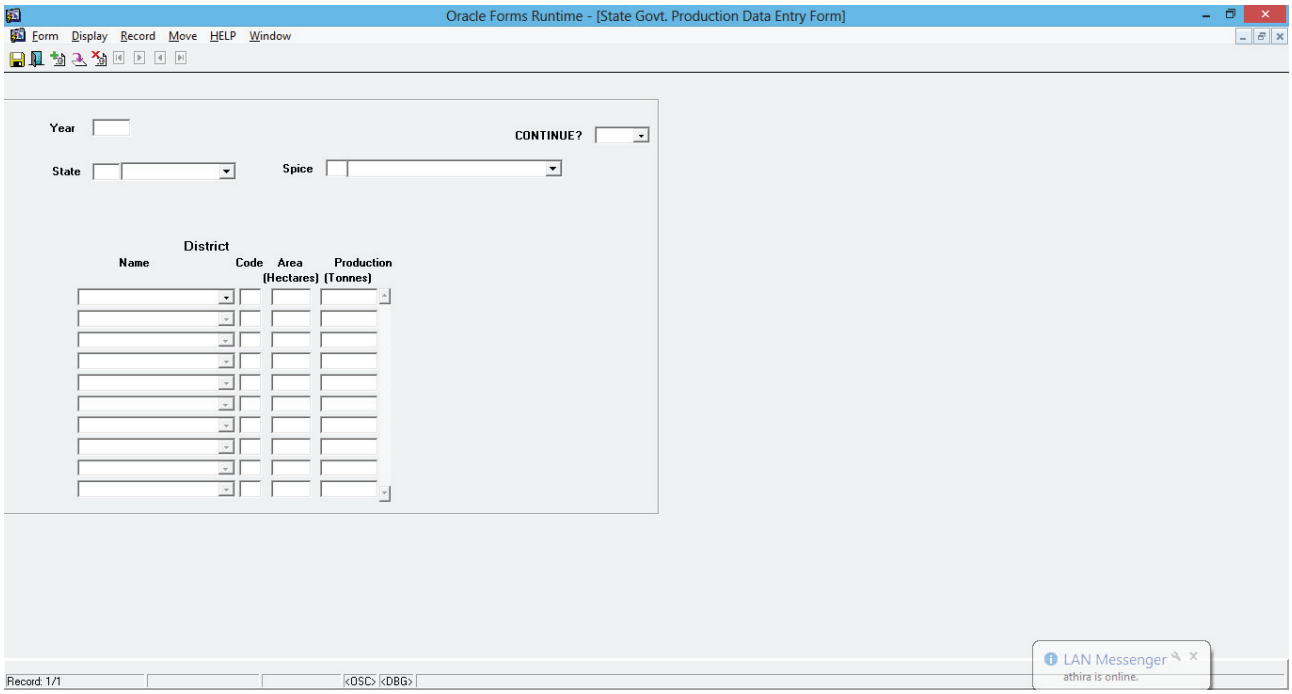
PRODUCTION

DOMESTIC- ECOSTAT

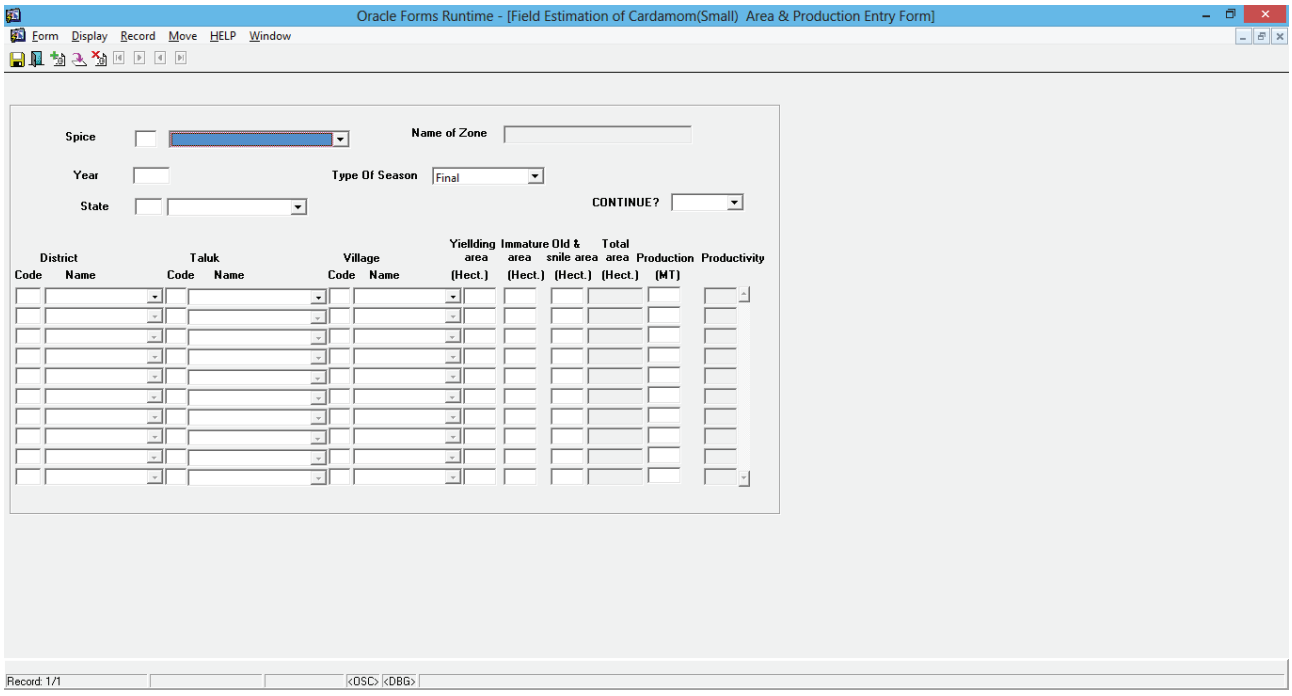


133925/2016/E D P

STATE GOVERNMENT

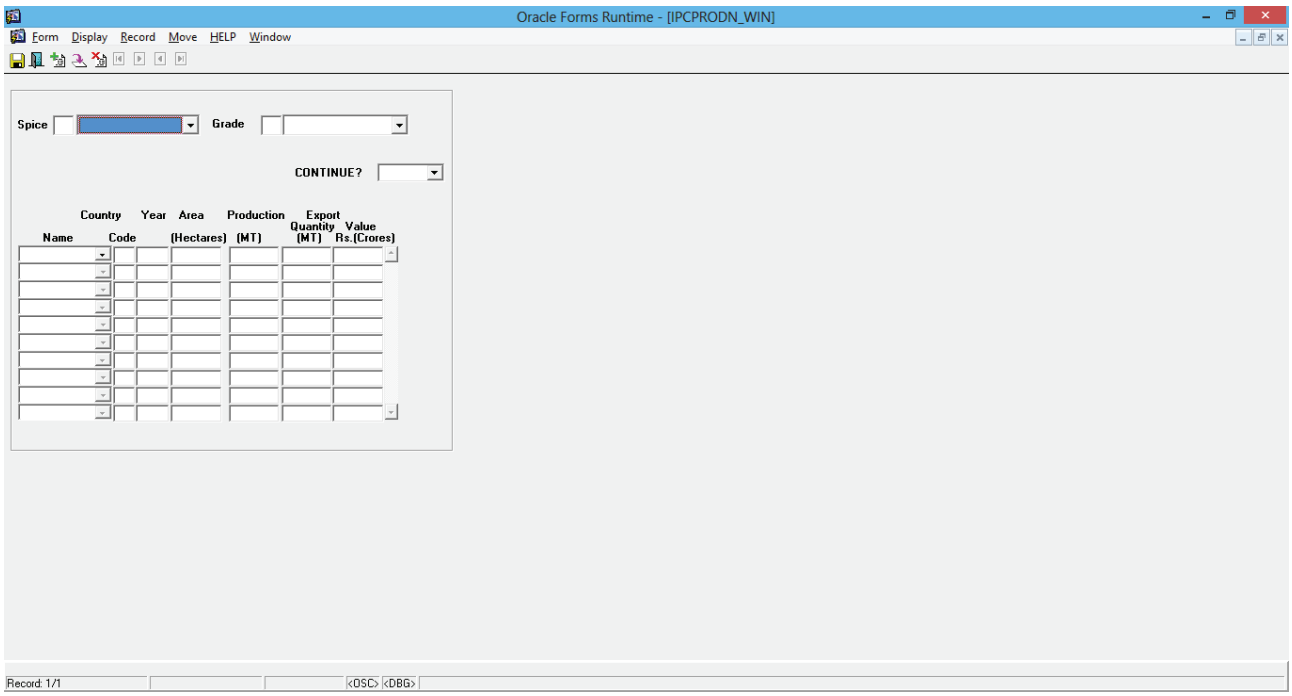


FEILD ESTIMATION OF CARDAMOM

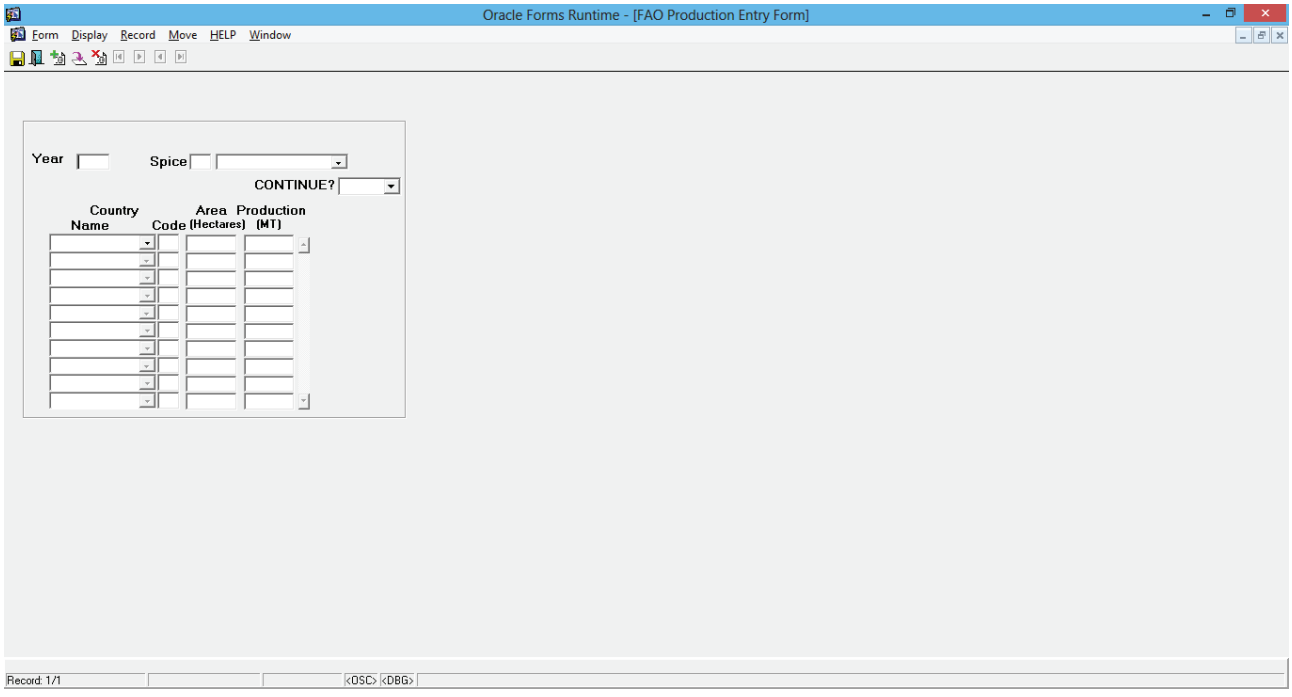


IPC PRODUCTION

133925/2016/E D P



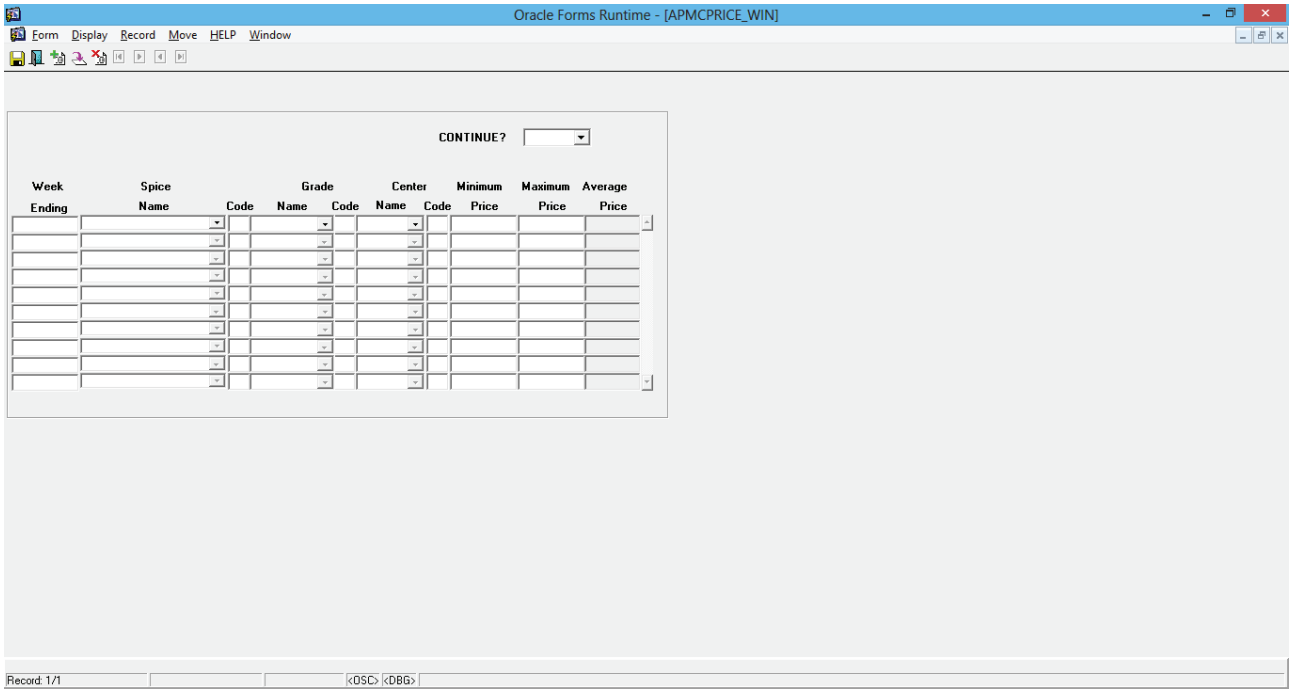
FAO PRODUCTION



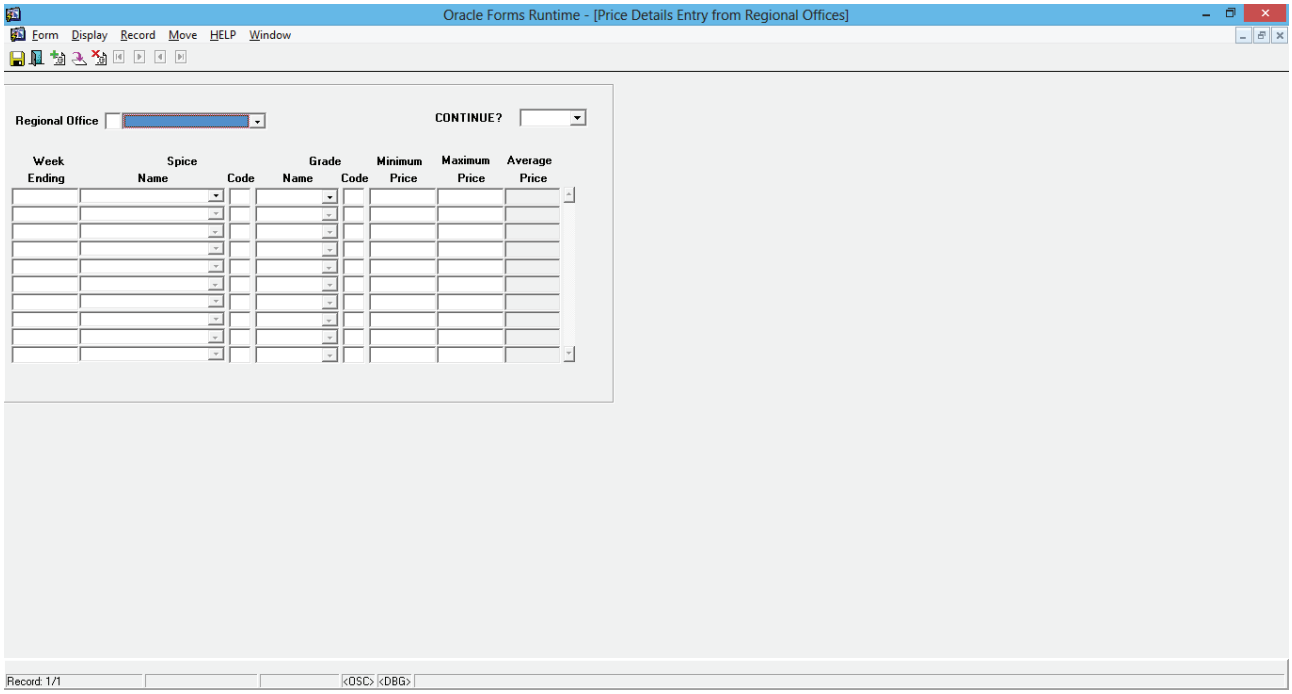
133925/2016/E D P

PRICE

APMC PRICE

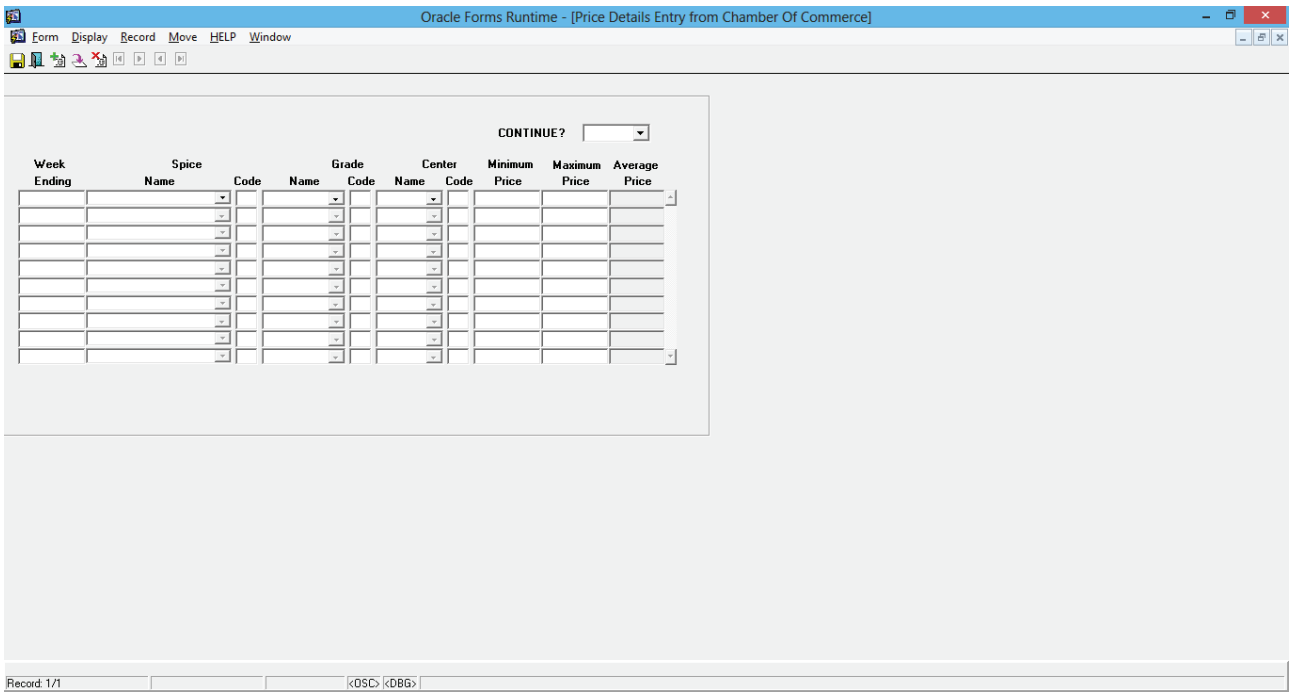


RO PRICE

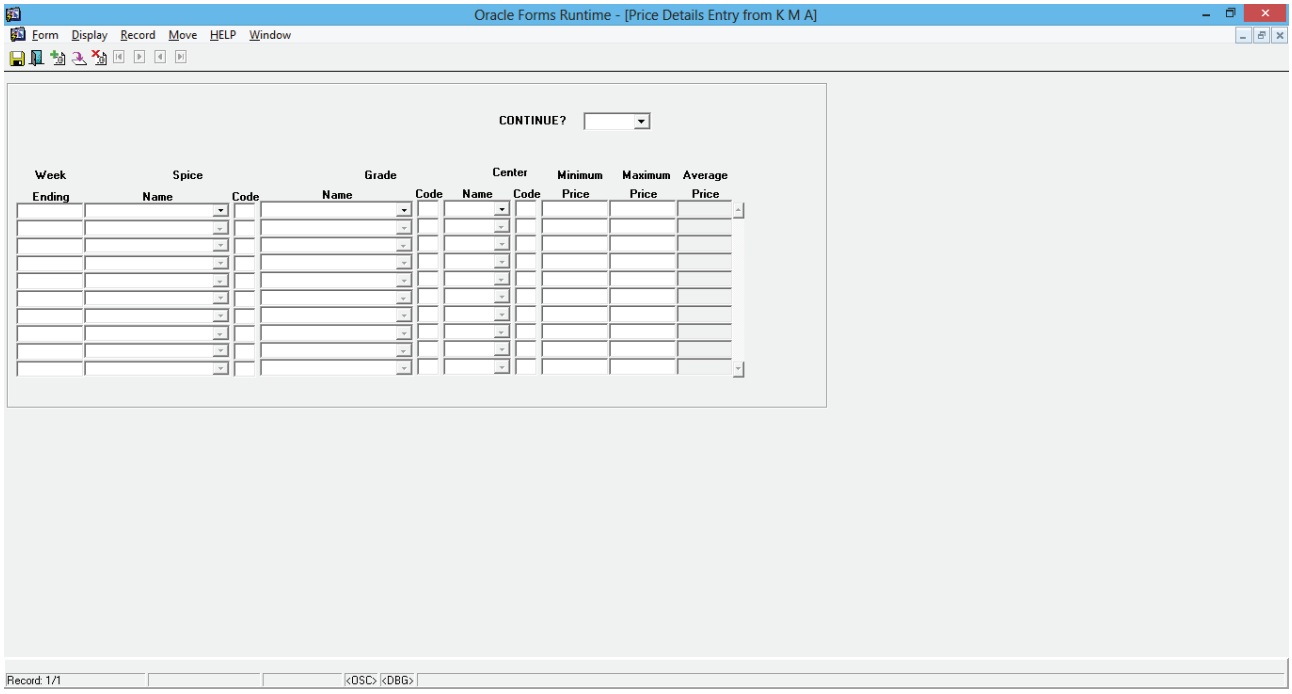


CHAMBER OF COMMERCE PRICE

133925/2016/E D P

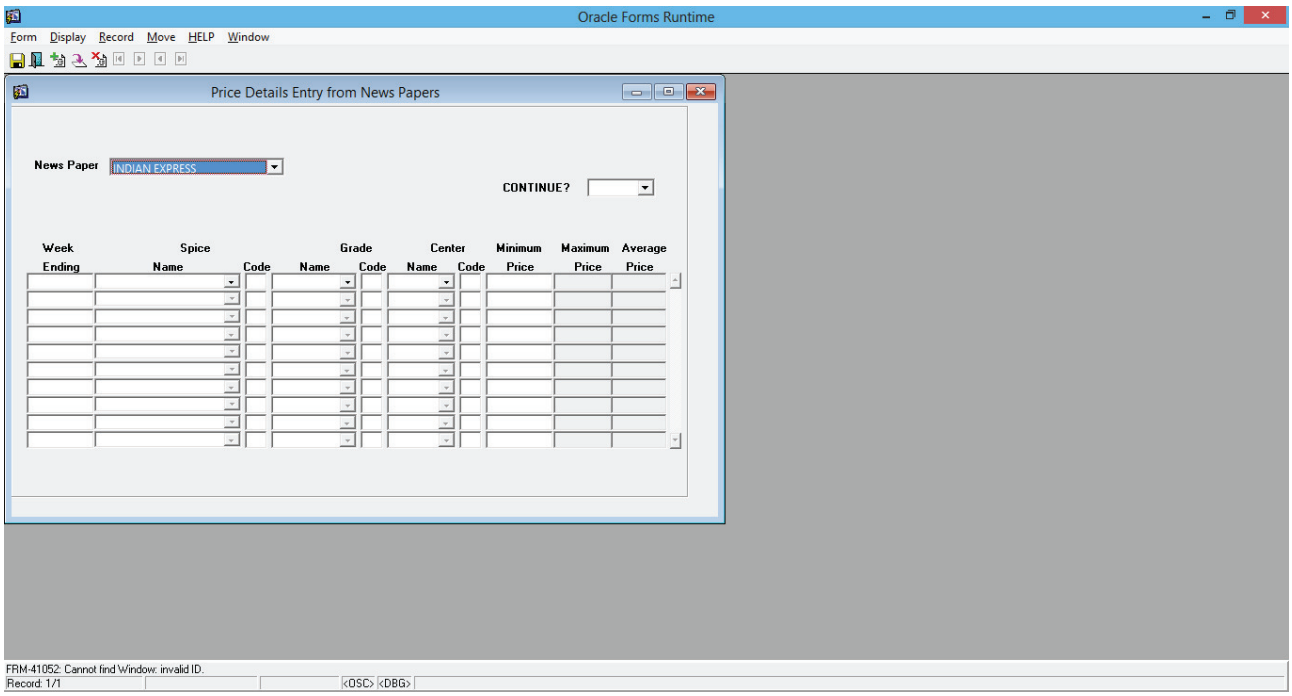


KMA PRICE

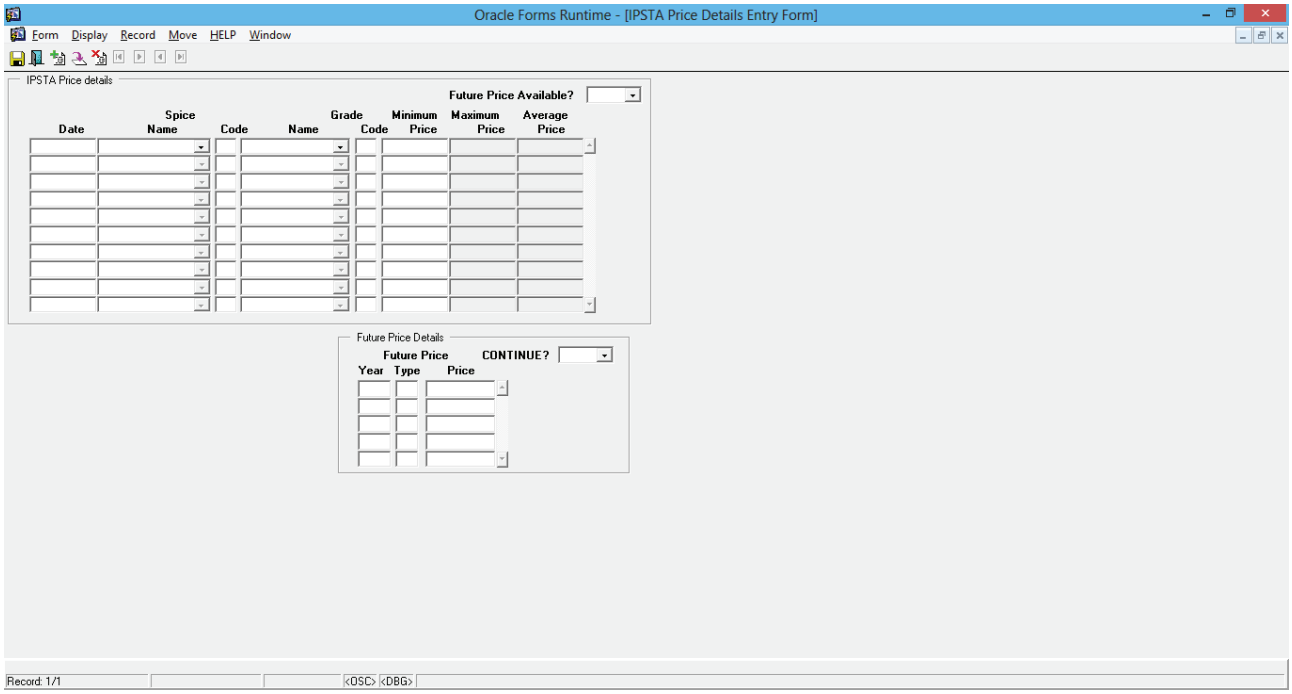


NEWS PAPER PRICE

133925/2016/E D P

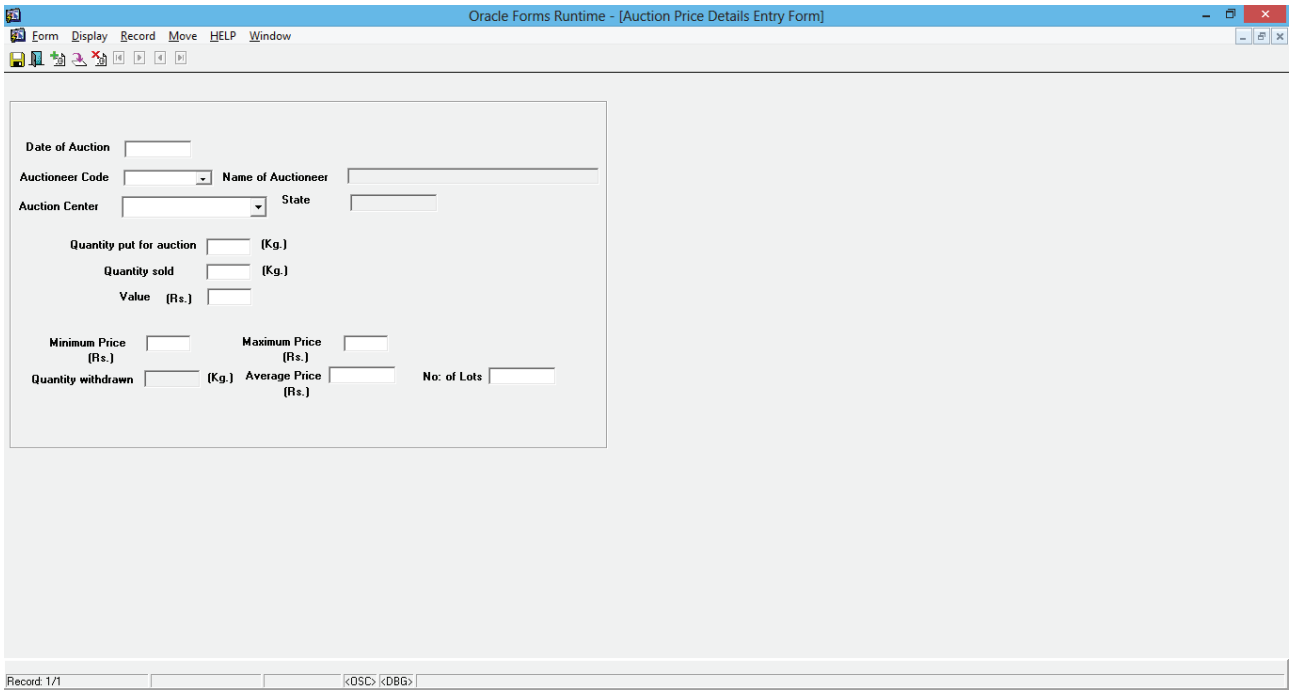


PRIVATE PRICE



133925/2016/E D P

IPSTA PRICE



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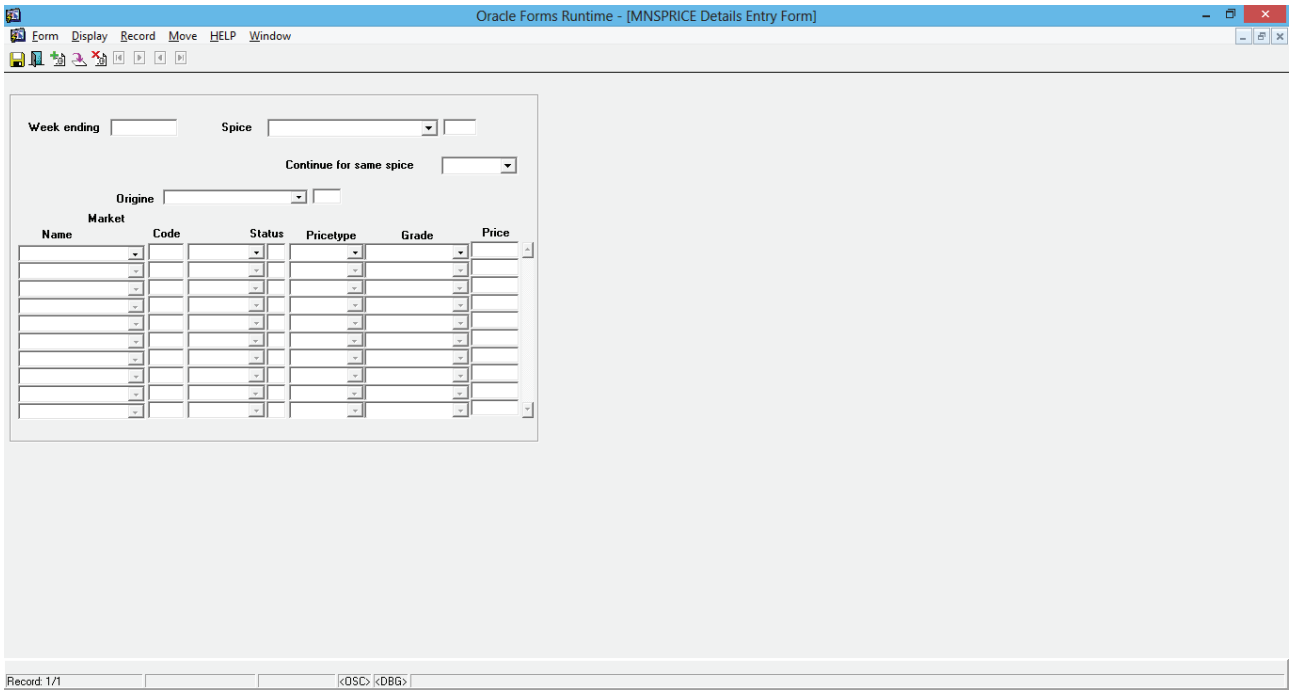
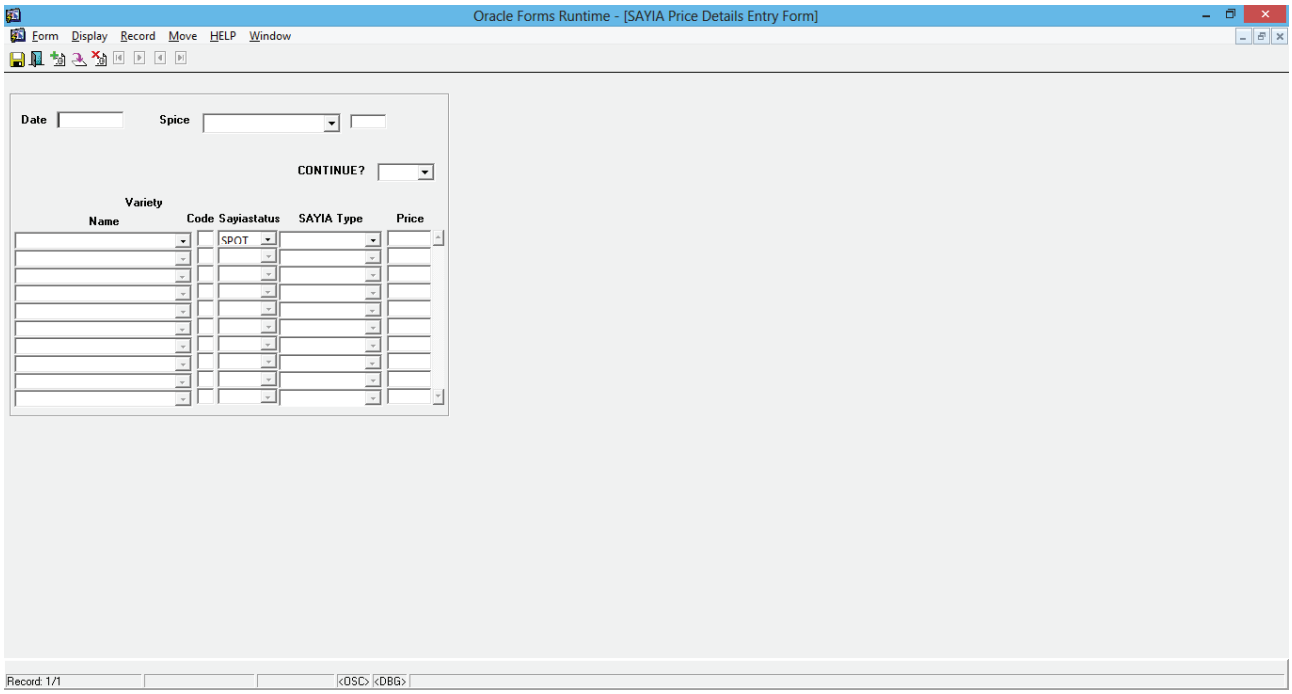
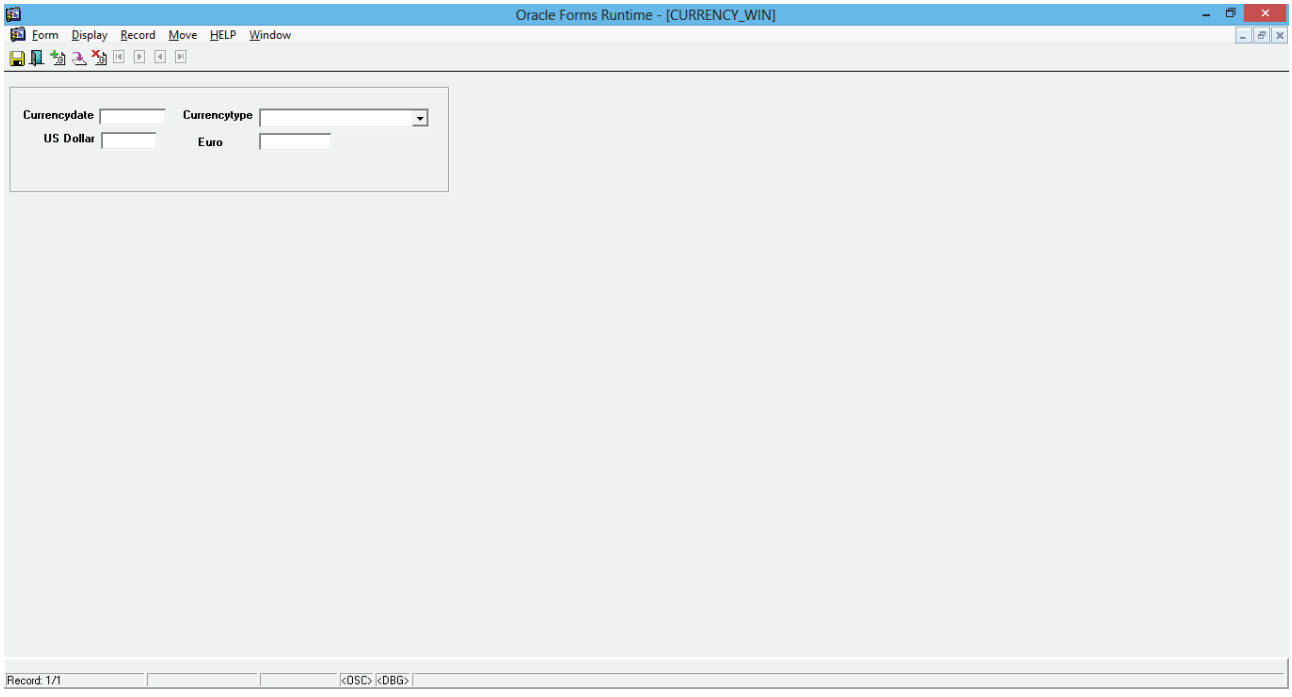


133925/2016/E D P

INTERNATIONAL MARKET-MNS PRICE



EXCHANGE RATE REGISTER



DEALER DATA ENTRY

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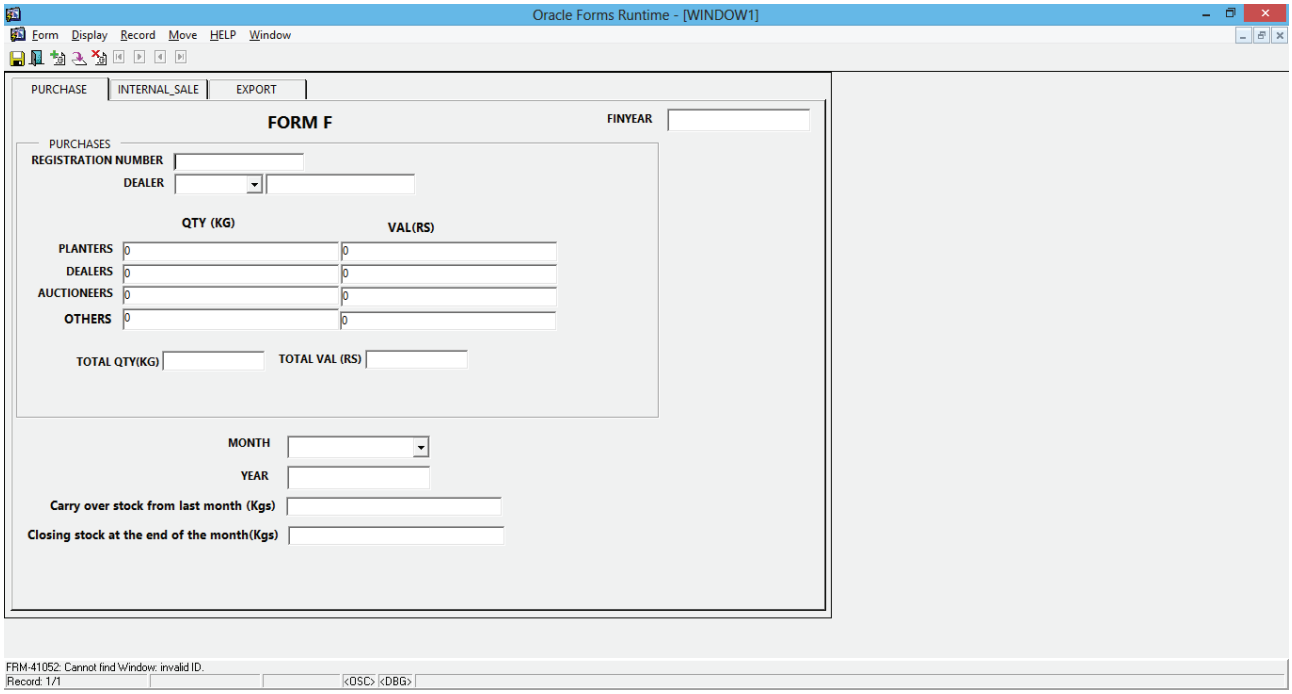
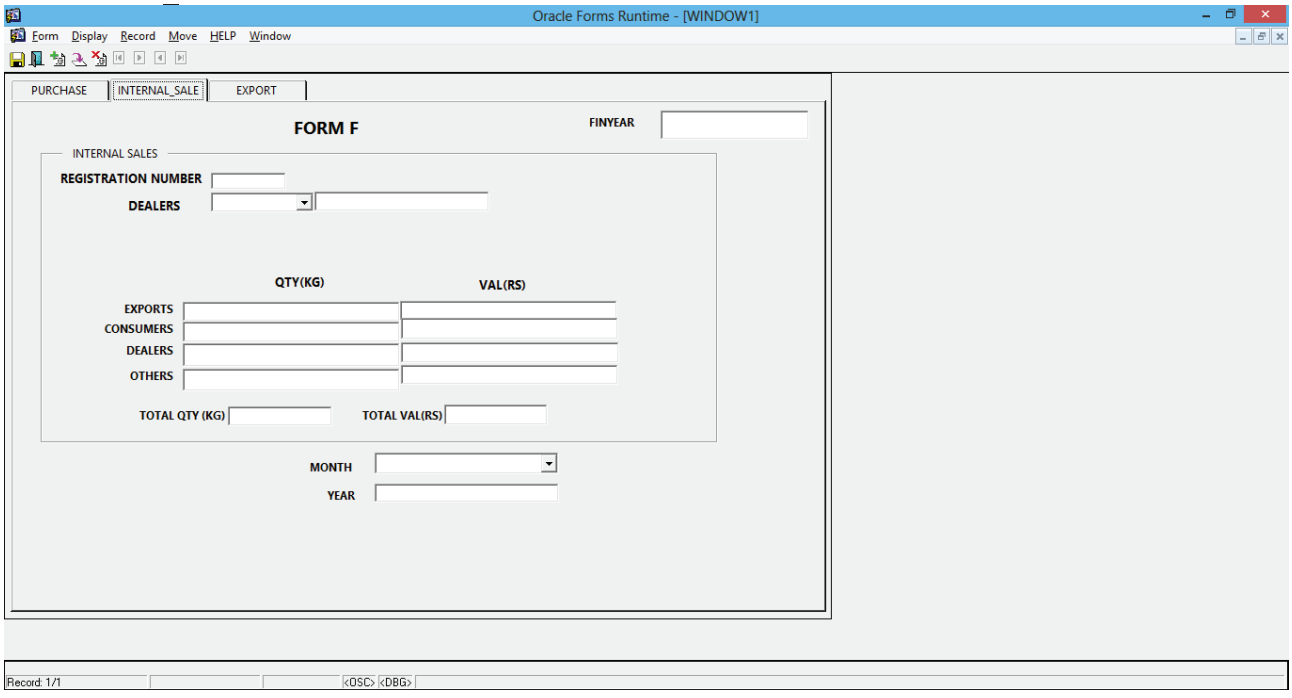
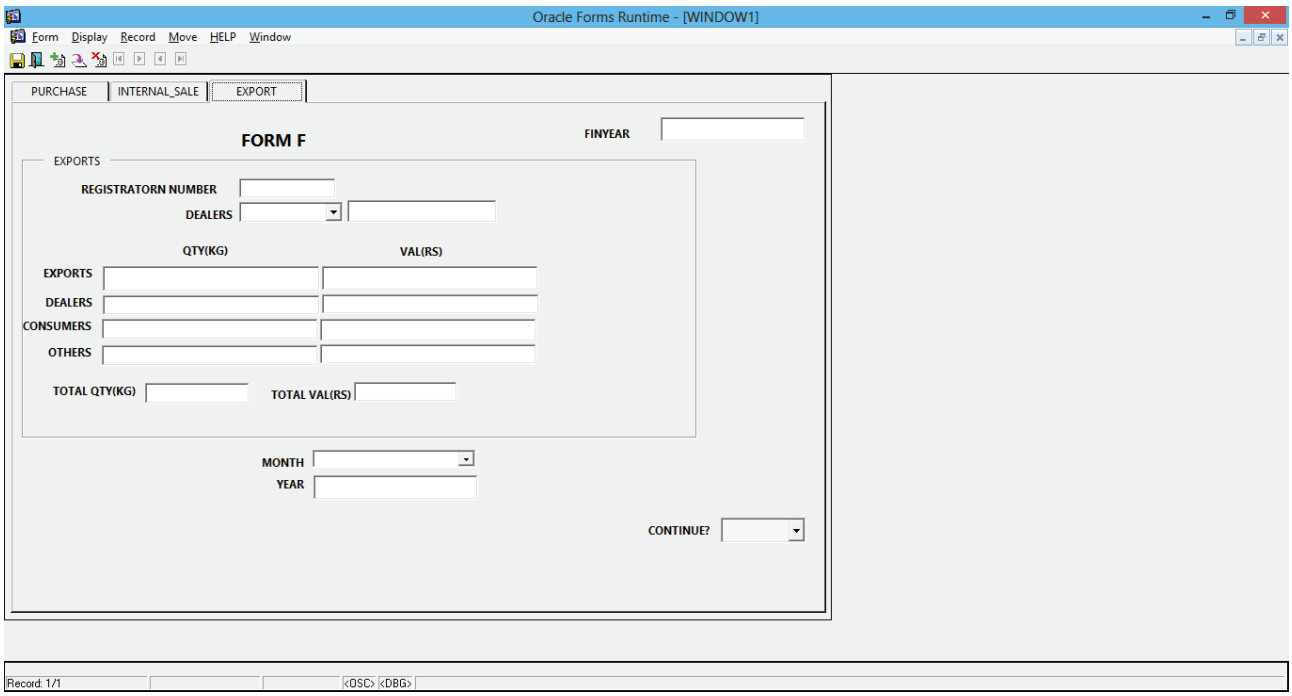
PURCHASE



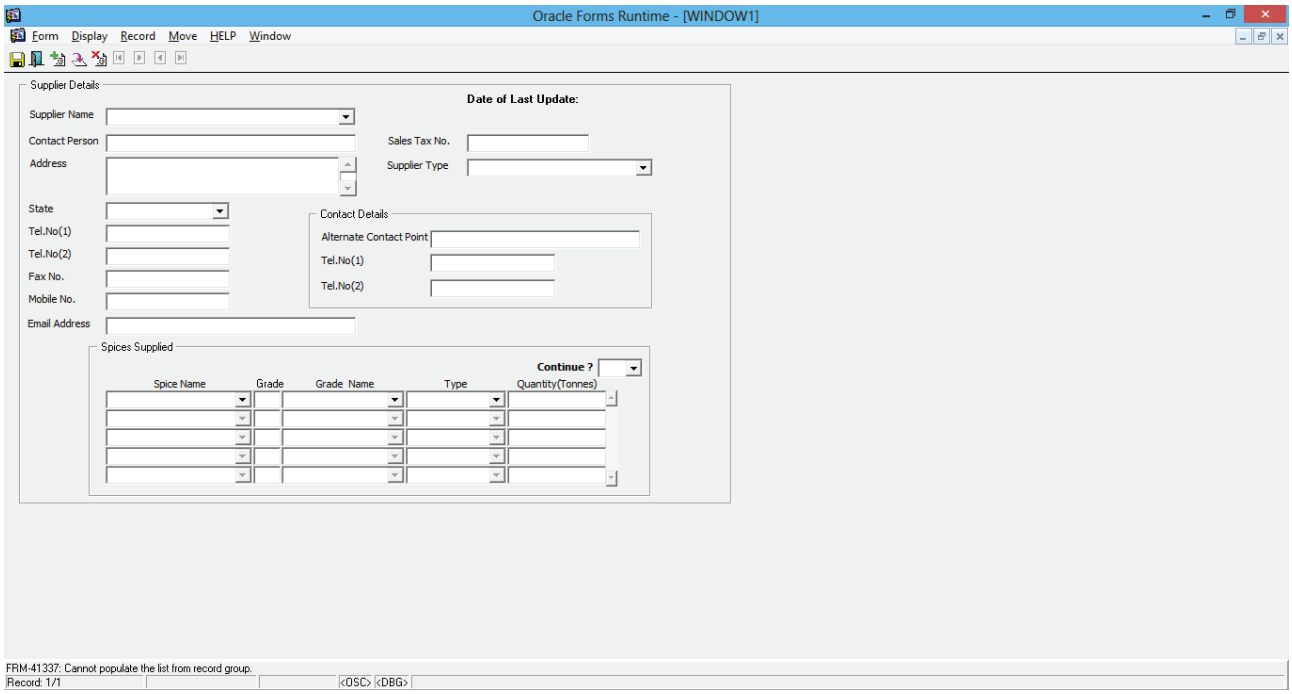
INTERNAL_SALE



133925/2016/E D P



EXPORT



TRADE DIRECTORY

SUPPLIER TRADE DIRECTORY

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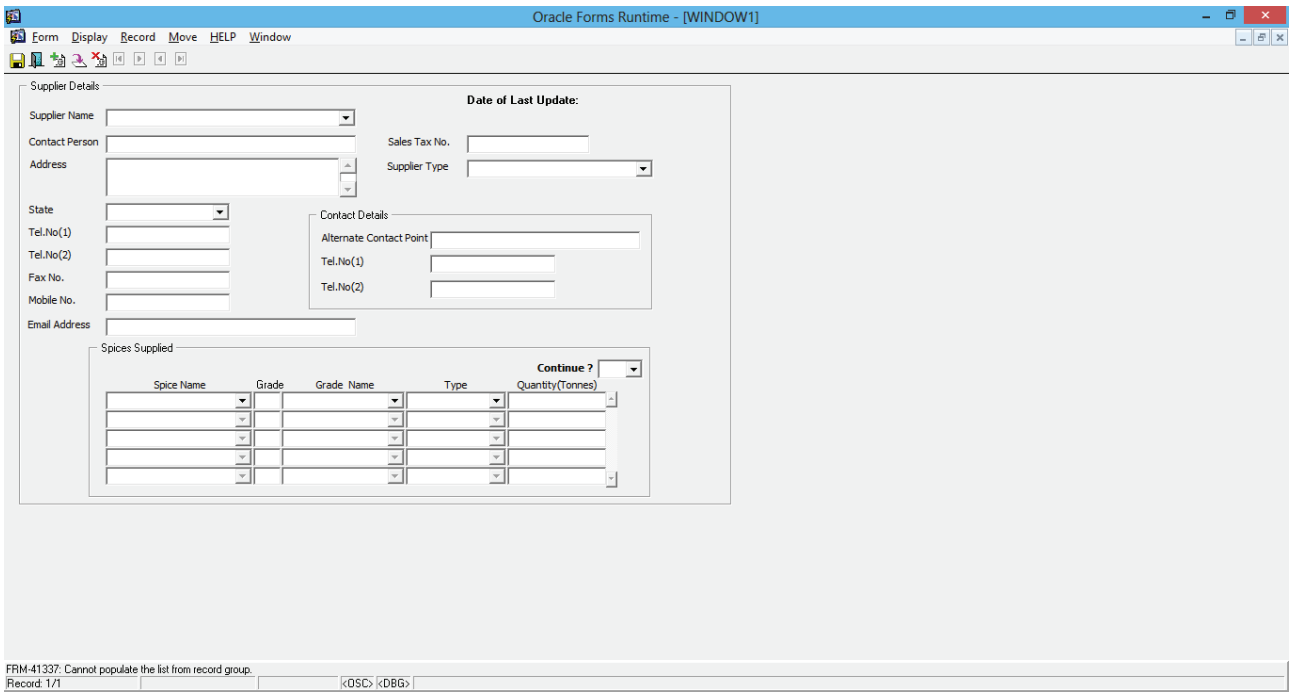
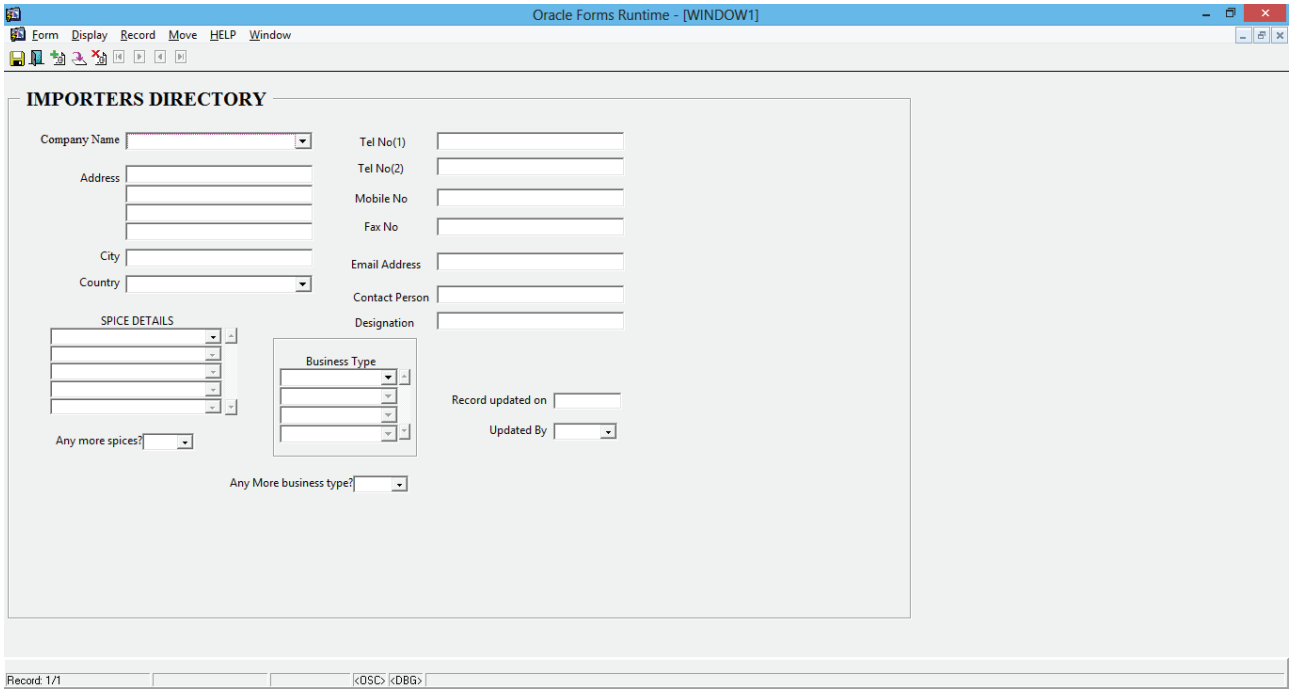


IMPORTERS TRADE DIRECTORY



PENSION

The Pension system is to manage pensioner details along with their monthly pension and incometax.

Database:Pension linked with flap data base
User : pension

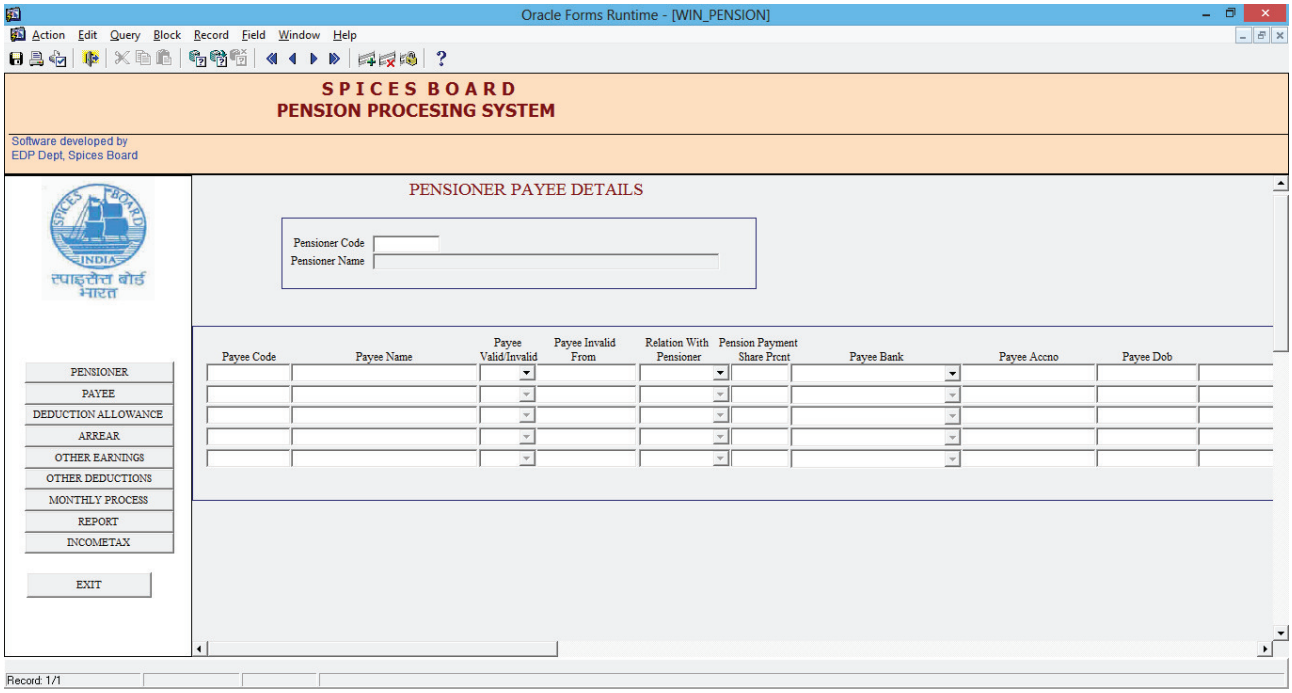
Screens available

1	Pensioner Details	1. Pensioner personnel details 2. Calculated pension screen	The calculated pension for pension payment from the age 60 to date of expiry.
2	Pensioner Payee Details		Personnel details of Payee
3	Deduction Allowance		Deduction Details
4	Arrear	1.DR arrear processing	
5	Other earnings		Other earnings Details
6	Other Deduction Details		Other Deductions
7	Monthly Process	1.Start pension Processing 2.Prechecking 3.Pension processing 4.Payee wise Processing 5.JV creation 6.Pension Posting	Verification of monthly pension amount and monthly processing
8	Reports	1. Bankwise Payment Details 2. Pension card 3. Pensioner Deatils 4. Pensioner Login Details 5. DR Arrear Details 6. Enhanced Pension 7. Letter For Pensioners Portal 8.Letter For Enhanced Pension 9.Letter For Life Certificate 10.Pension Payment Voucher 11.Welfare Fund Report 12.Medical Insurance Report 13.Pensioners Incometax voucher 14.Payee address 15.JV details 16.Pensioners Income statement 17.Form16	
9	Incometax	1.Direct Earning savings Master 2. Direct Earning Savings 3.Chalan 4.Quaterly Acknowledgement List	

		5.Incometax Processing 6. Incometax Deduction upload 7.Quarterly process Reports: 1. Incometax Abstract 2.Incometax Deduction Report 3.Form16 4.Quarterly Report	

Total Number of Table: 63

PENSIONER PAYEE DETAILS



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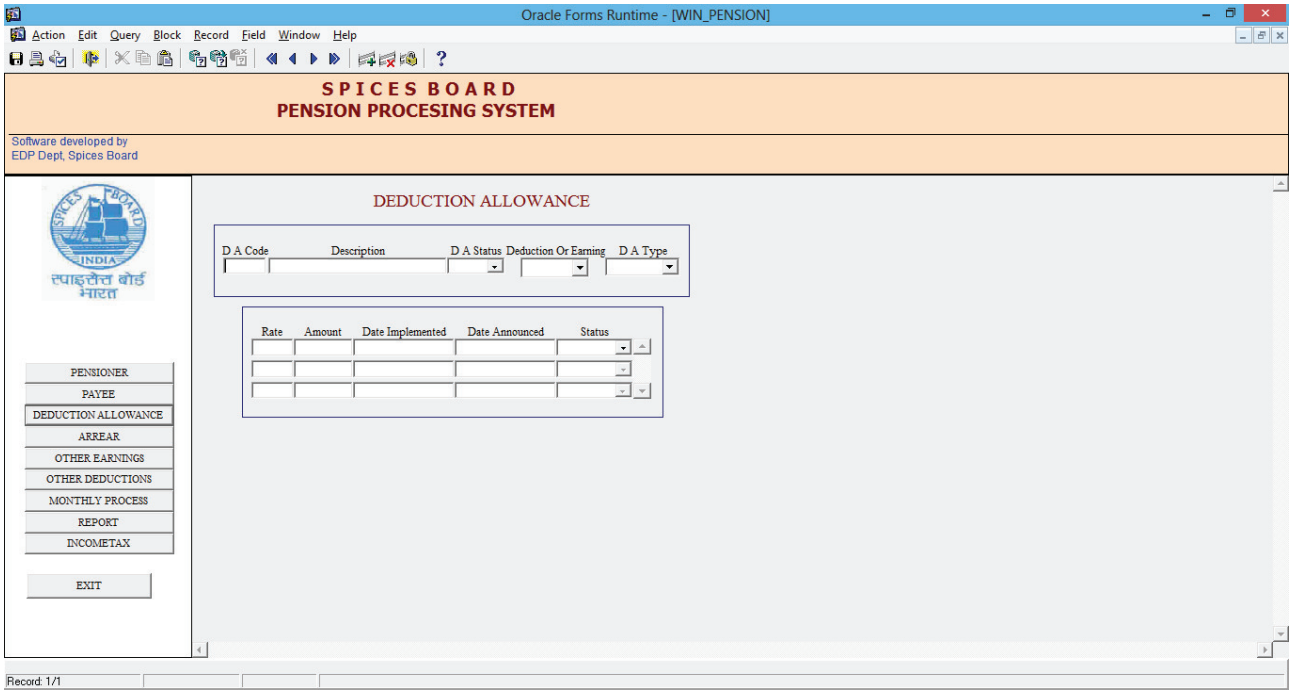
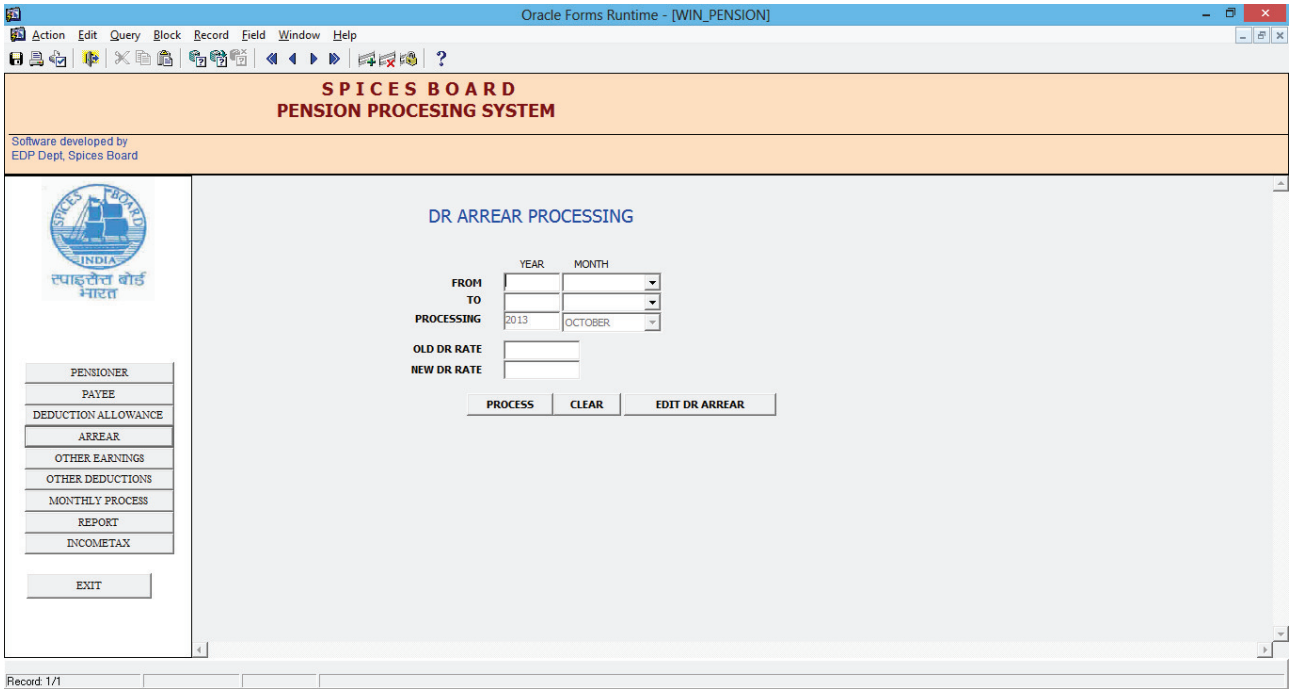
DEDUCTION ALLOWANCES

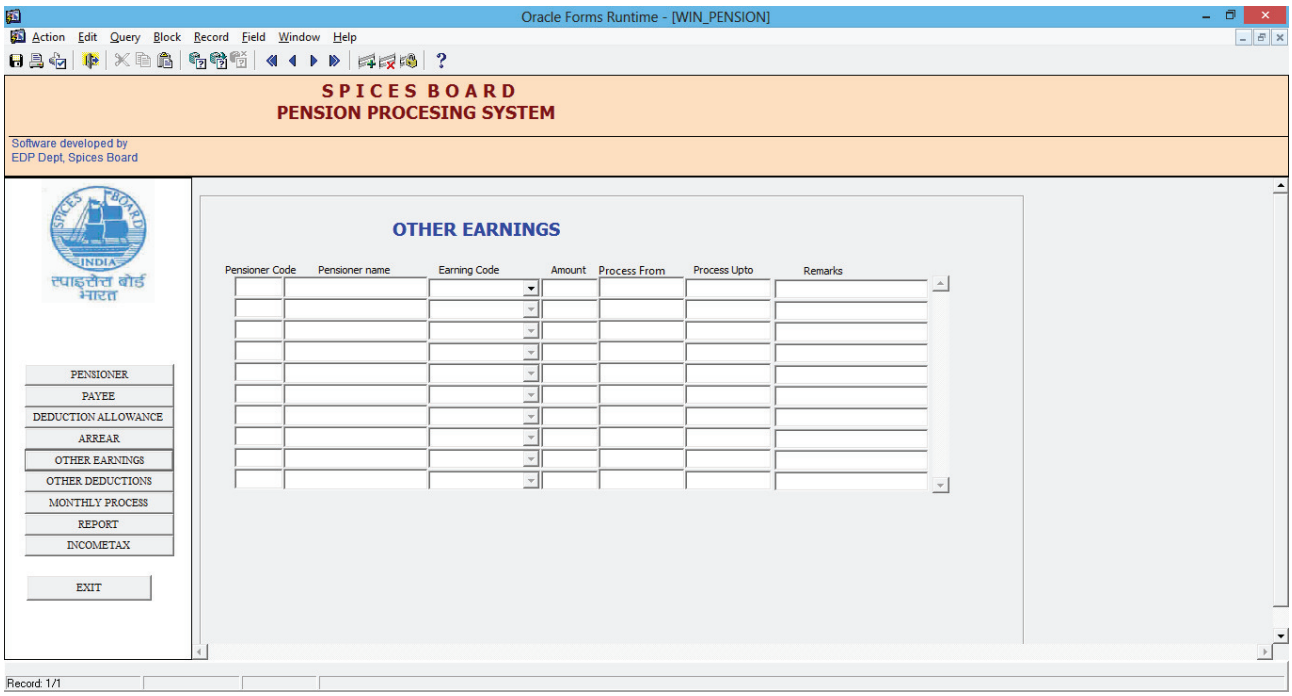


DR arrear

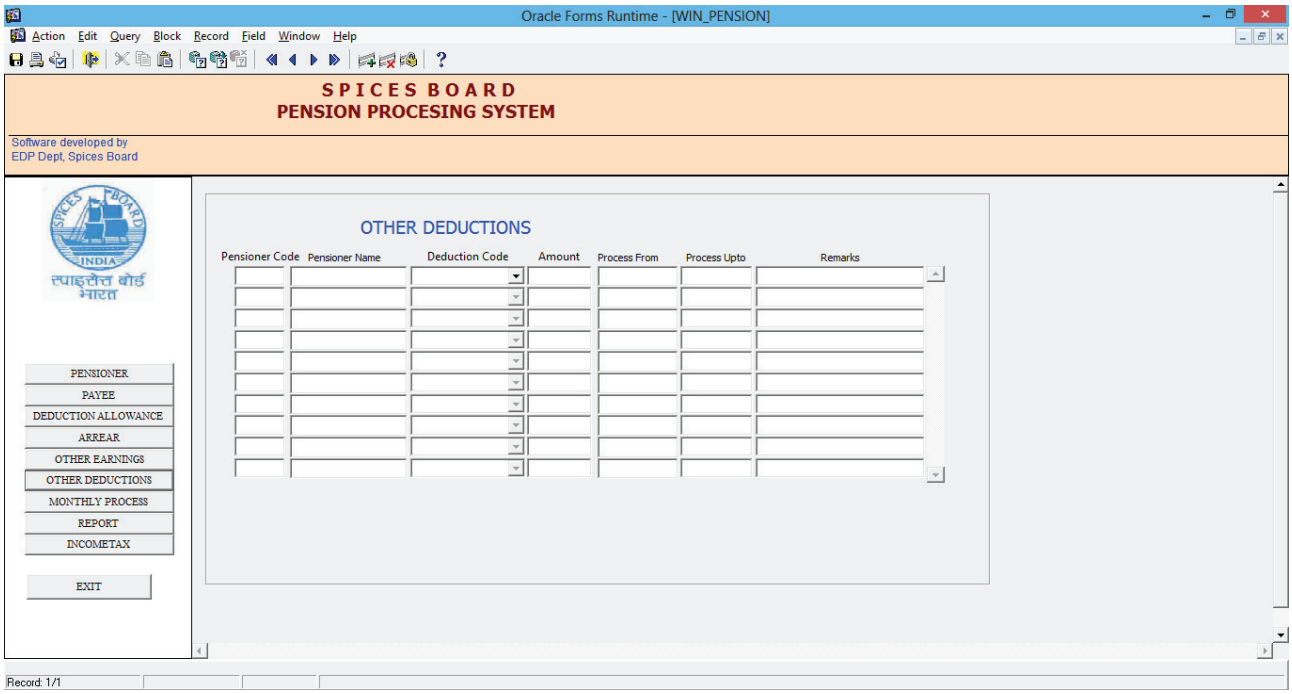


OTHER EARNINGS

133925/2016/E D P

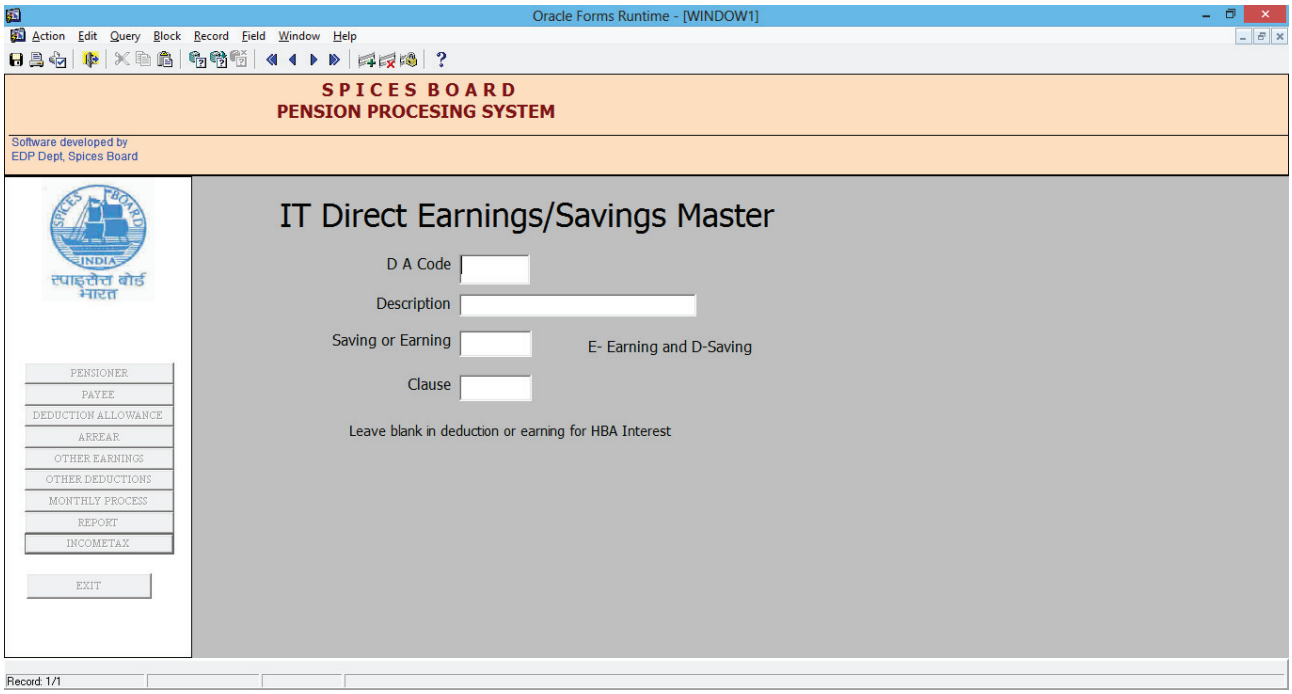


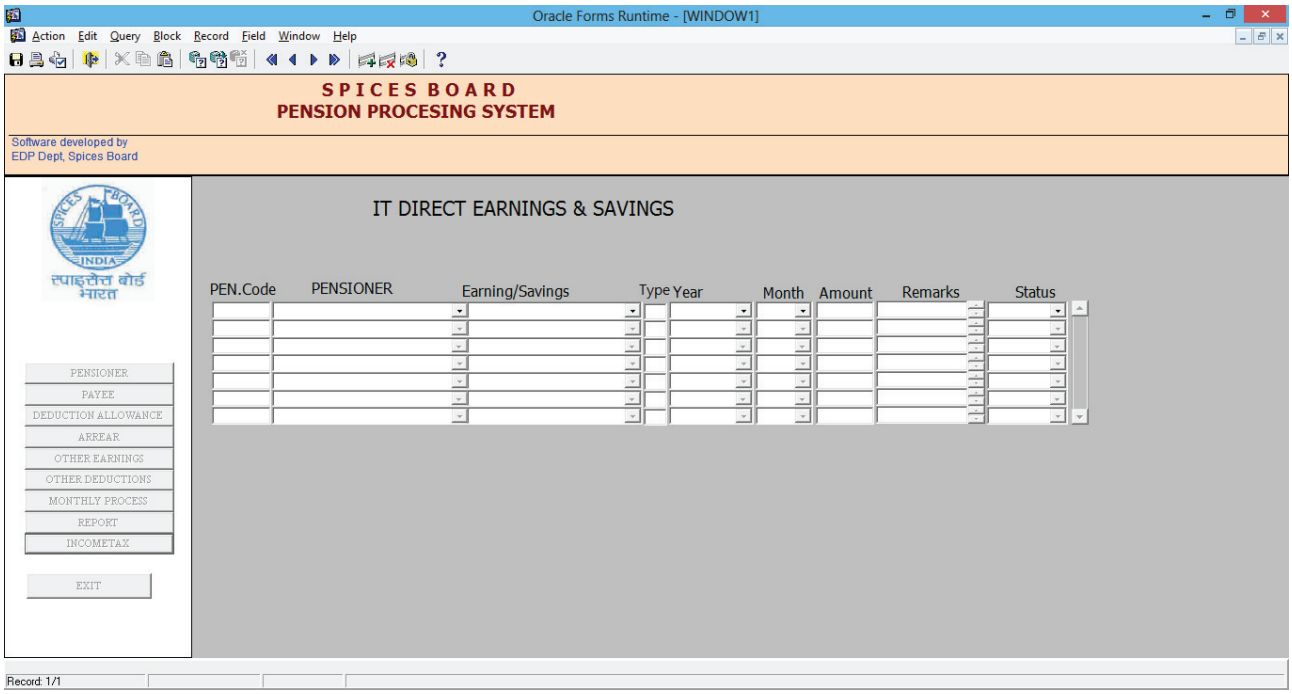
OTHER DEDUCTIONS



133925/2016/E D P

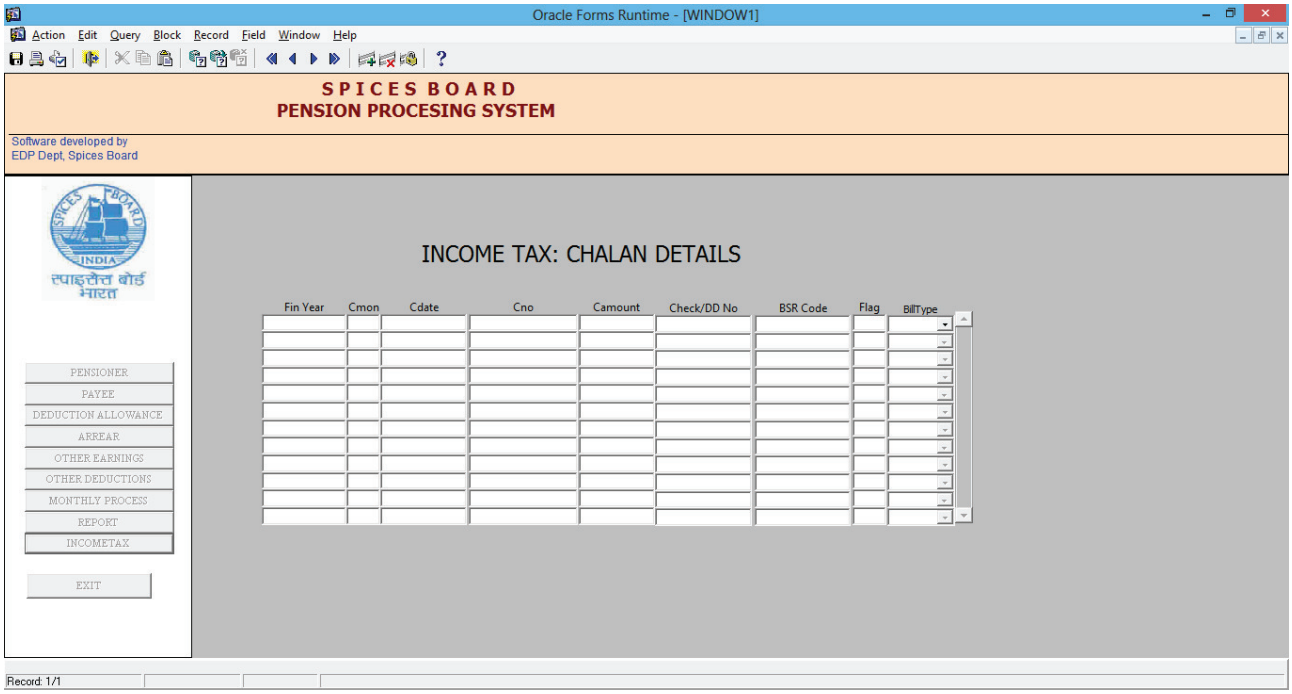
INCOMETAX

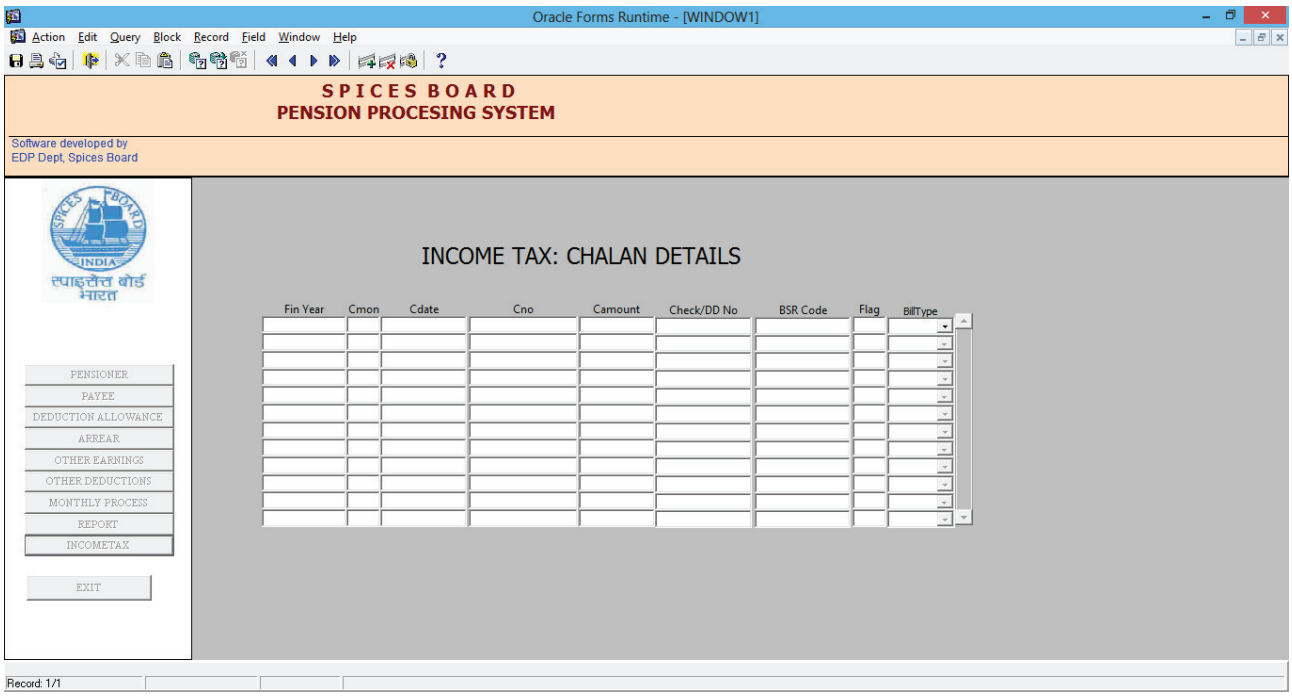




CHALAN

133925/2016/E D P





QUATERLY ACKNOWLEDGEMENT LIST

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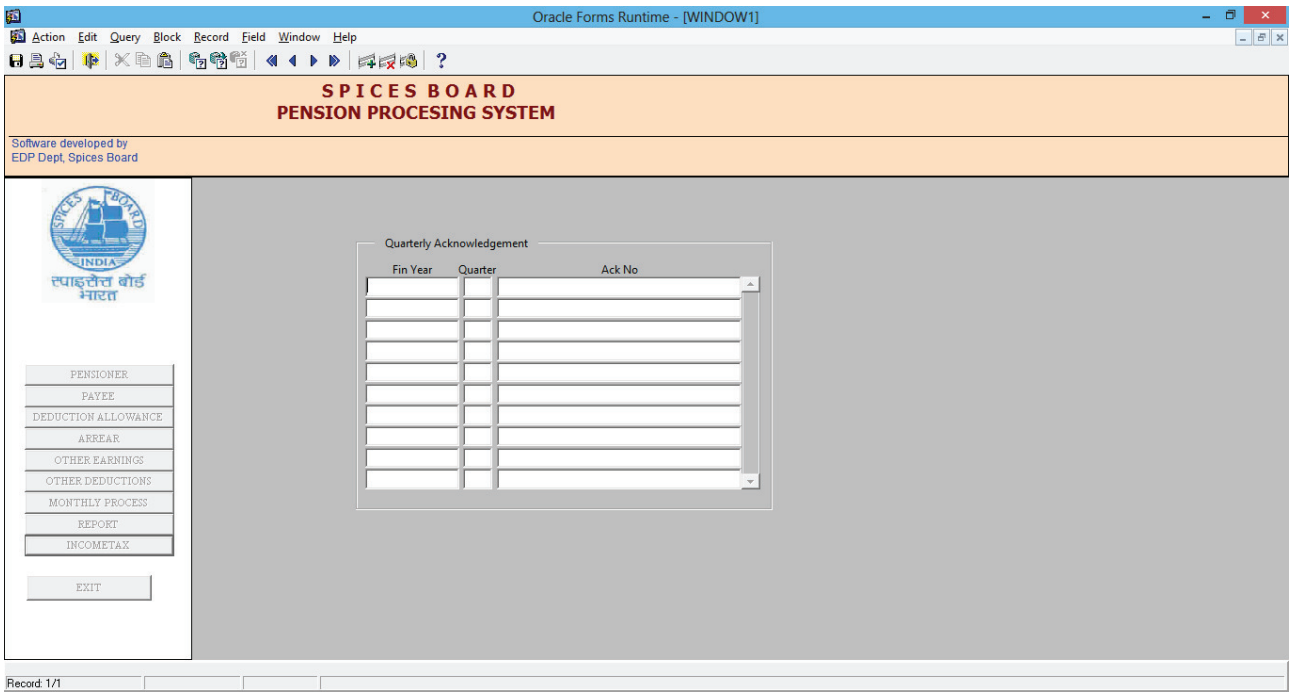

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REGISTRATION CERTIFICATE

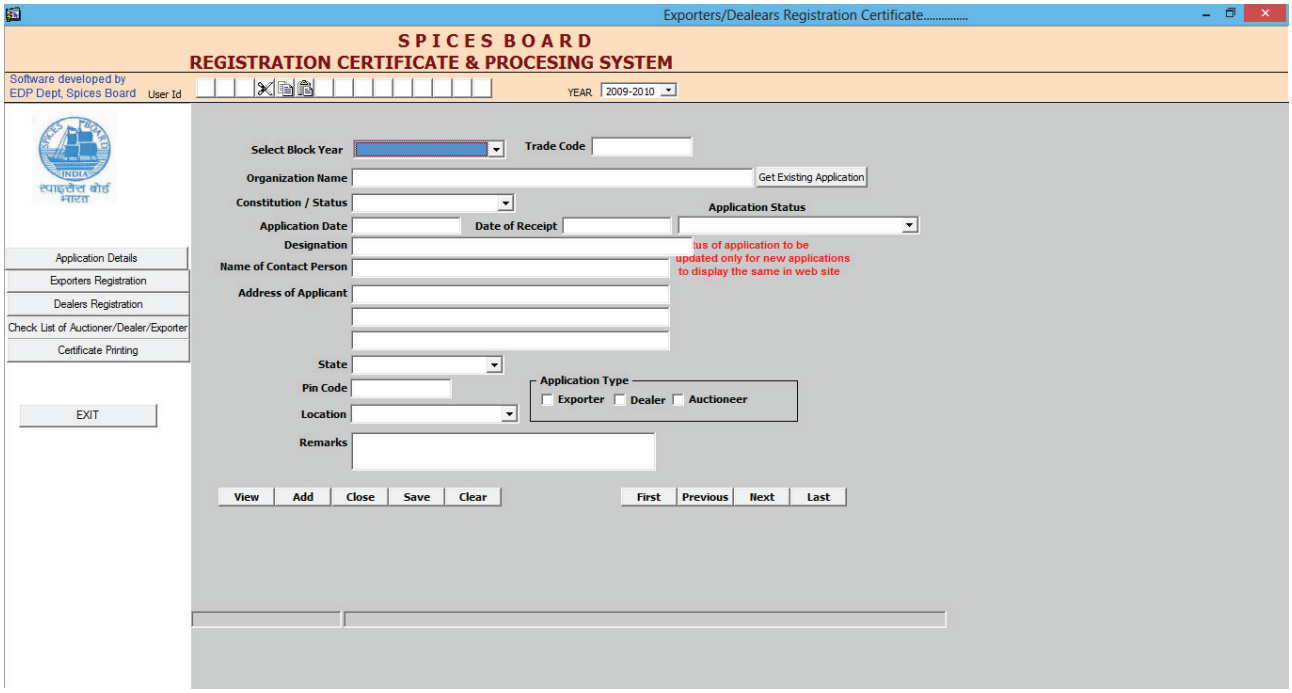
This application is used for registration and renewal of exporters,dealers and auctioneers. The Liscence Certificates are issued from this software.

Data Base : NIC

Screens Available

1	Application Details		Common for exporter dealer and auctioneer
2	Exporter Registration	1.Organisation details 2.Mailing,Principal & Branch Address 3.Proprieter Details 4.Manufacture Export Details	Common screen for existing Exporter,Dealer or Auctioneer
3	Dealer registration	1.Organisation details 2.Principal & Branch office details 3.Partner Details	Registration screen for New Dealers
4	Check List for Exporter/Dealer/Auctioneer		Used for certificate generation
5	Certificate printing		Used for printing certificate

Screen Shot



Application Details

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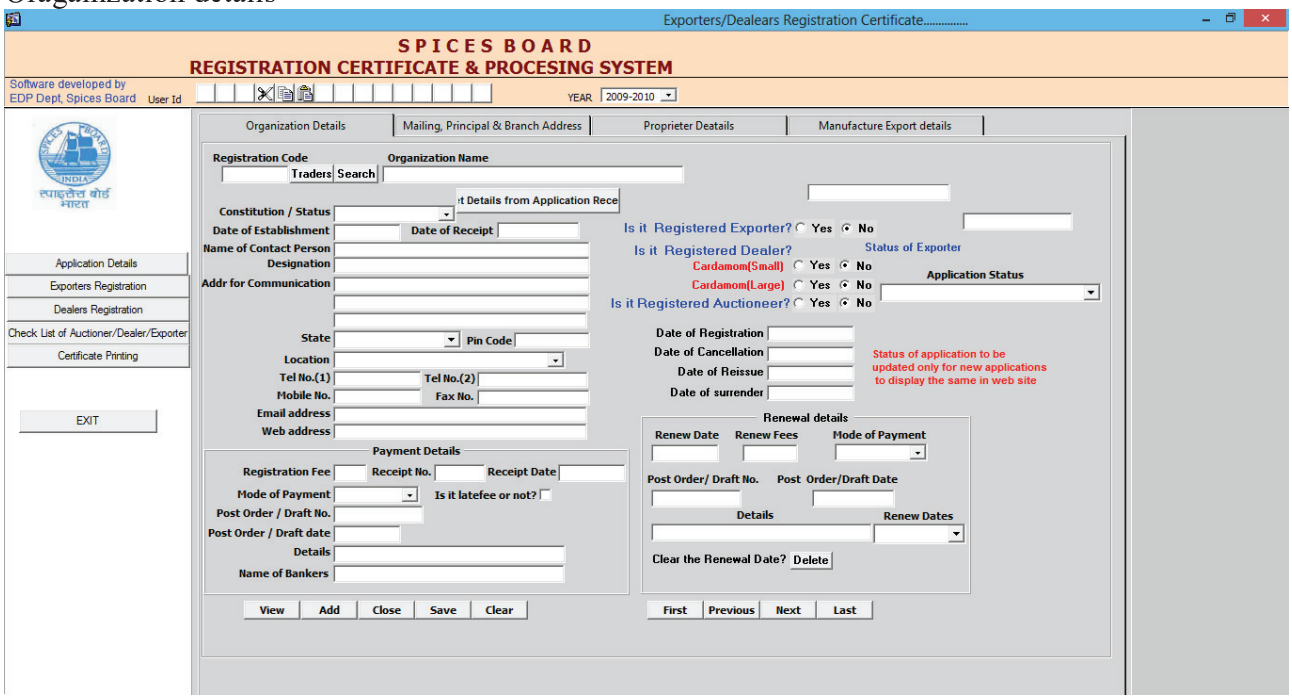
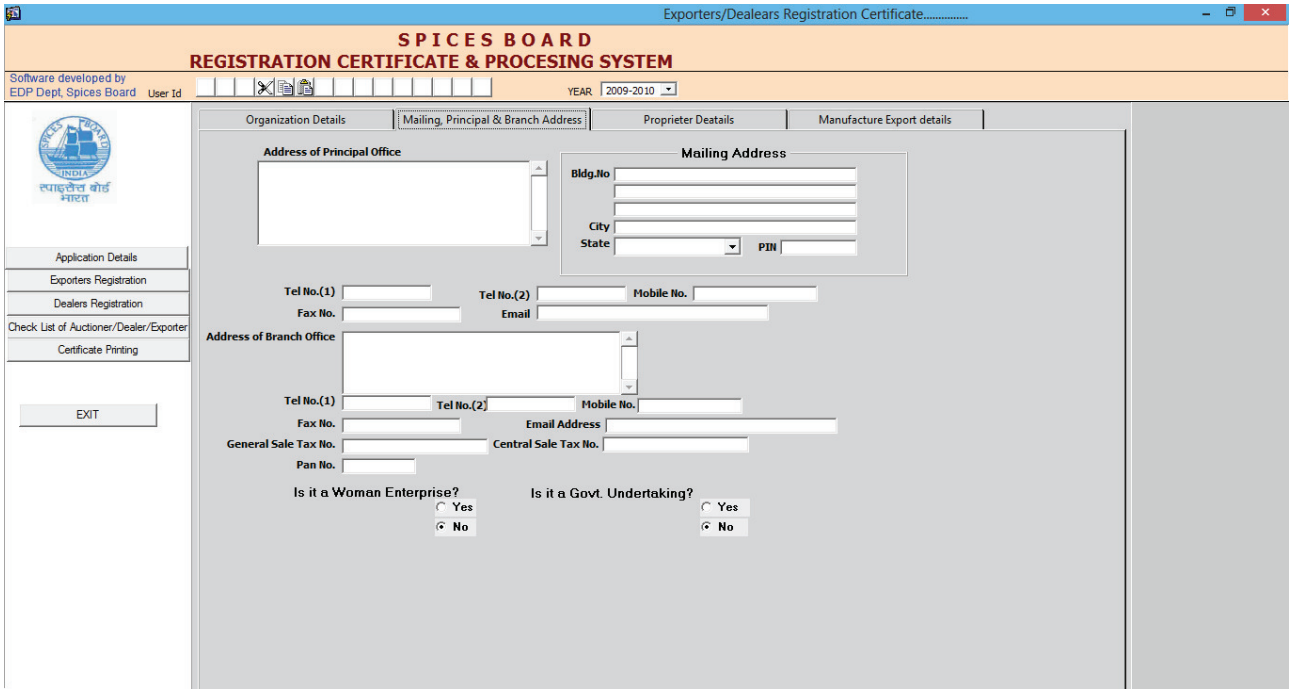
EXPORT REGISTRATION

Oraganization details

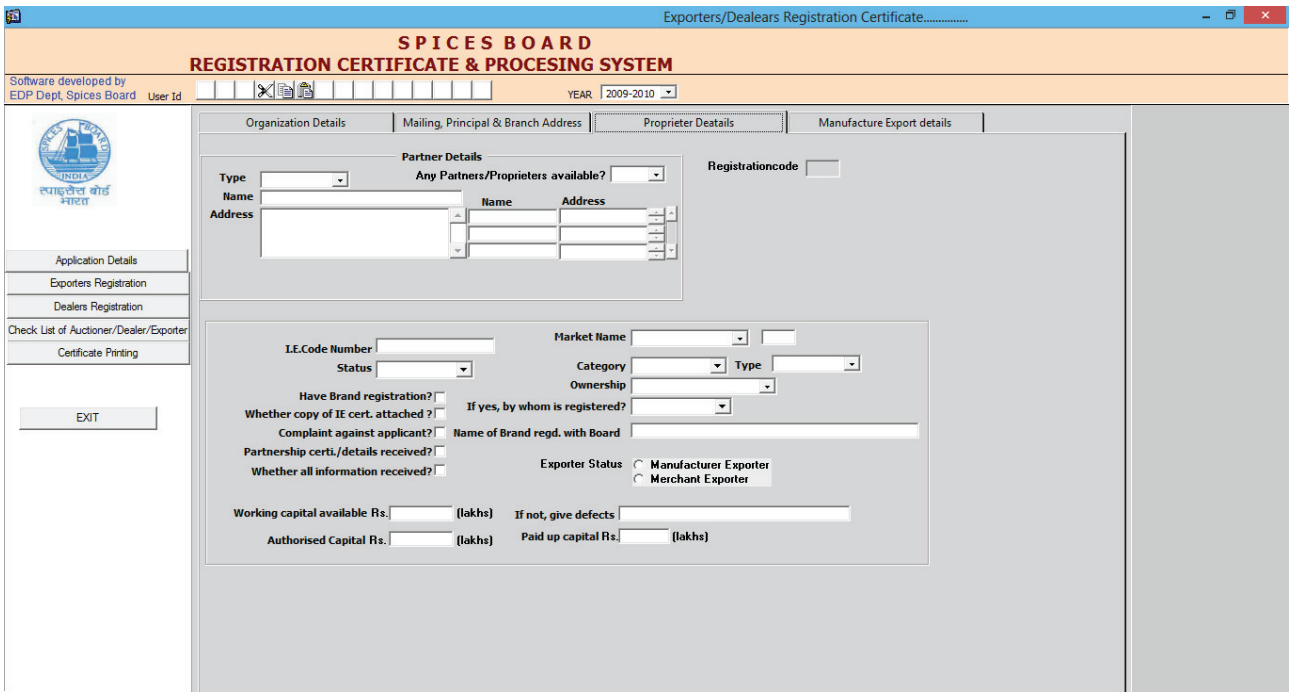


Mailing Principal and Batch address

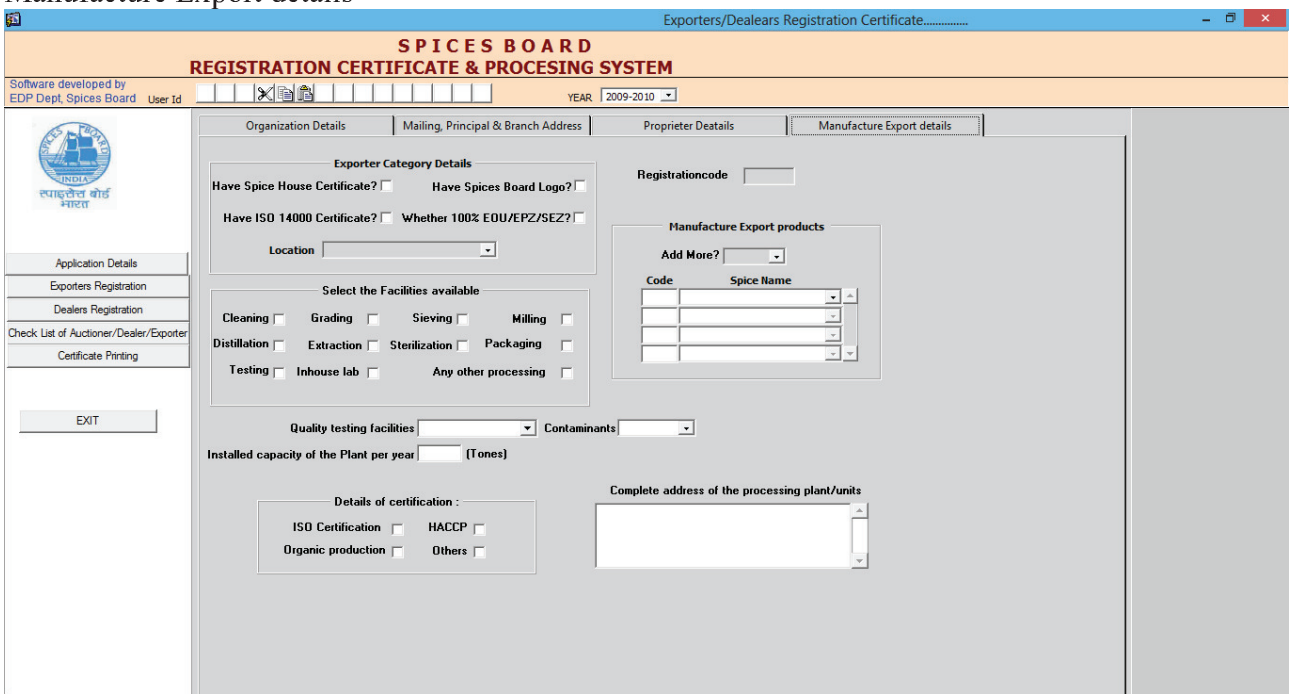


Proprieter Deatils

133925/2016/E D P

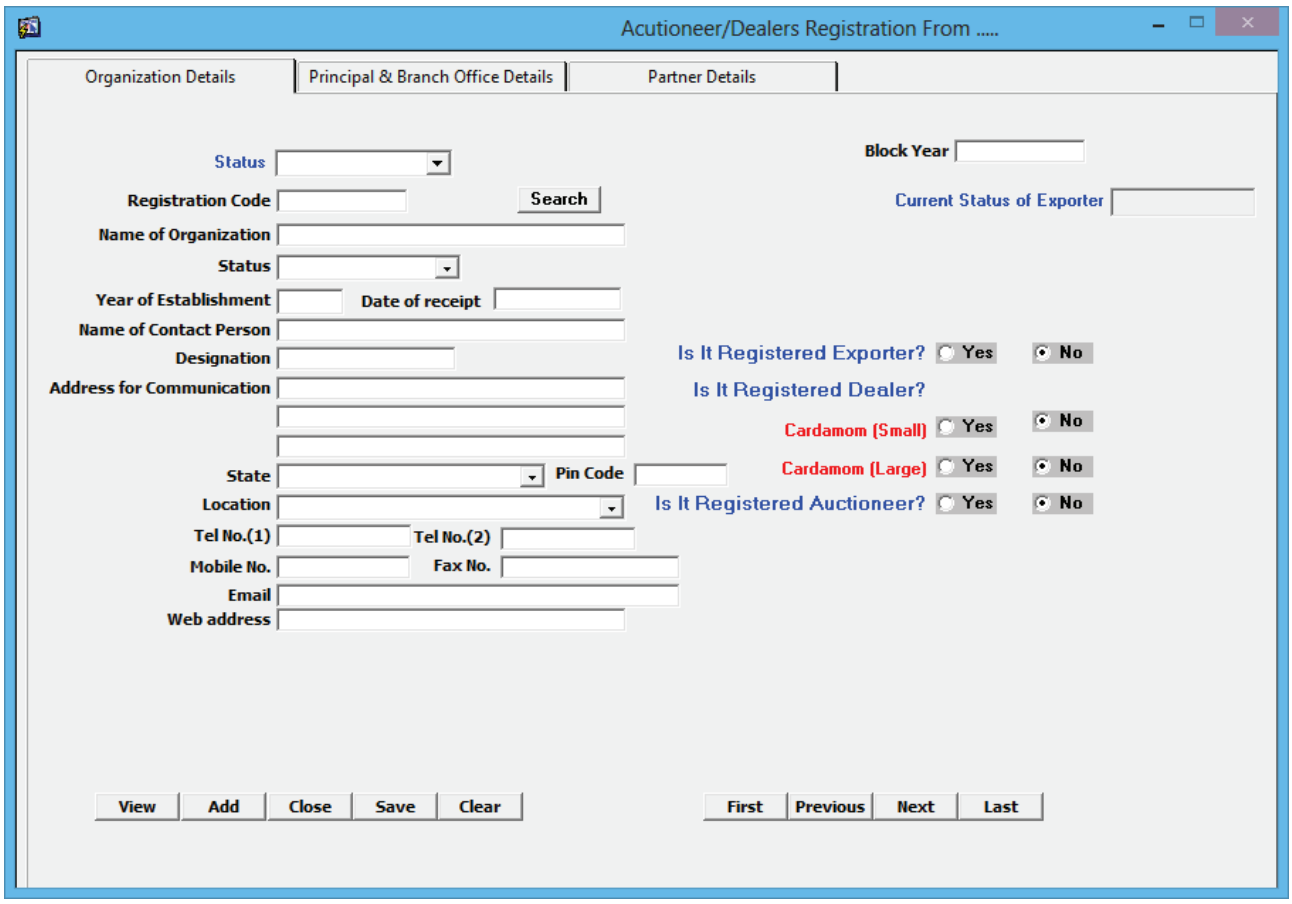


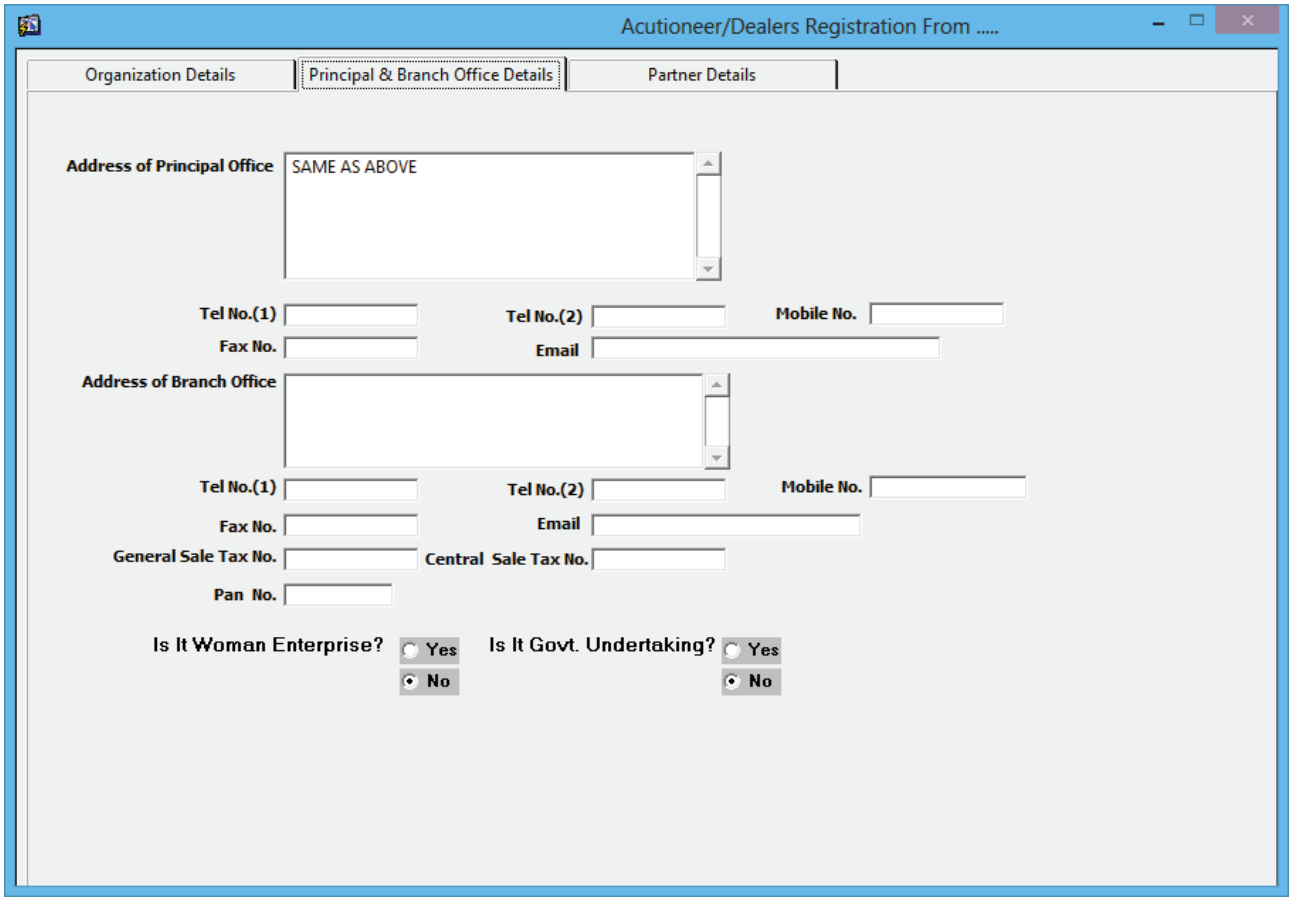
Manufacture Export details



DEALER REGISTRATION

133925/2016/E D P





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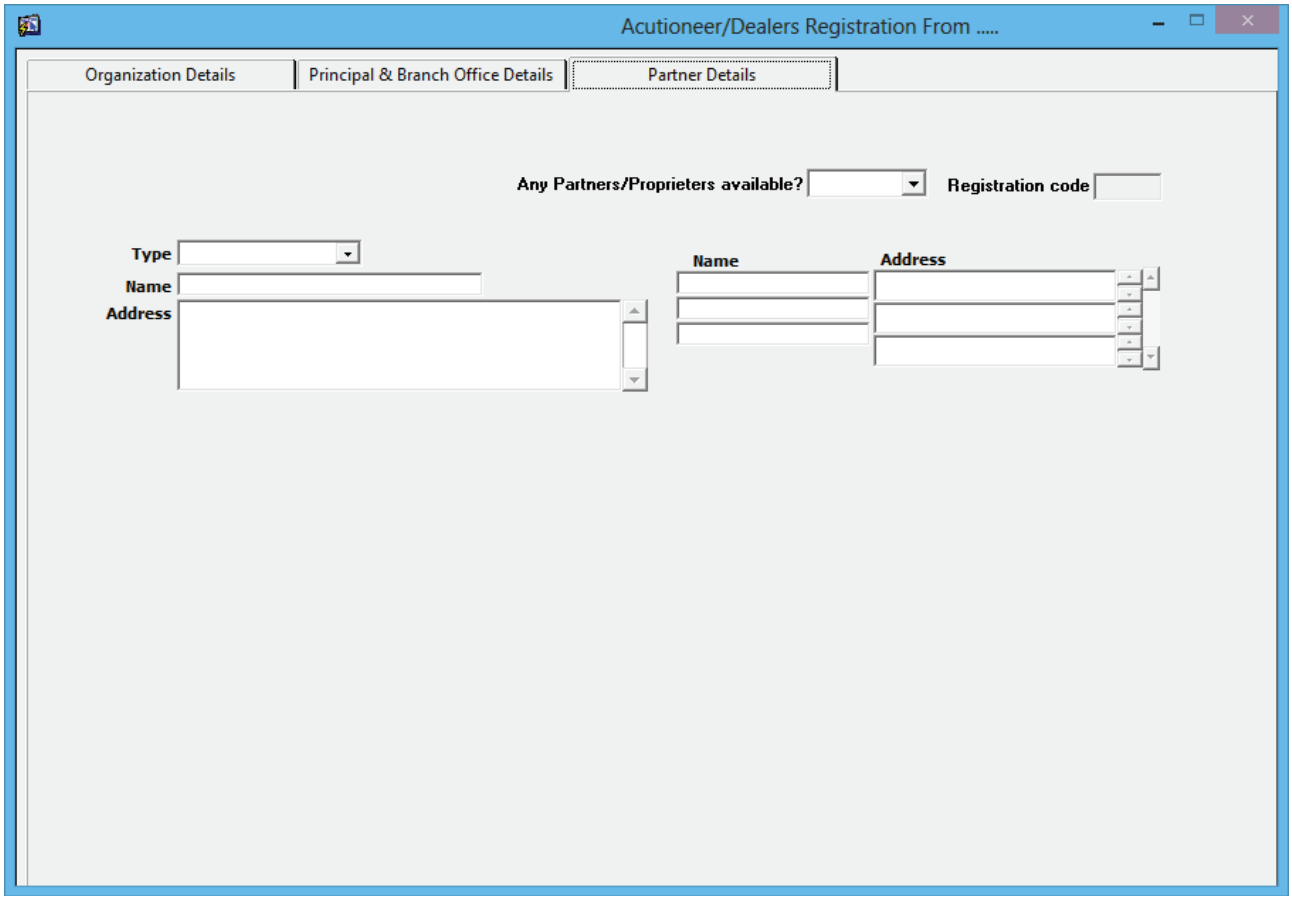
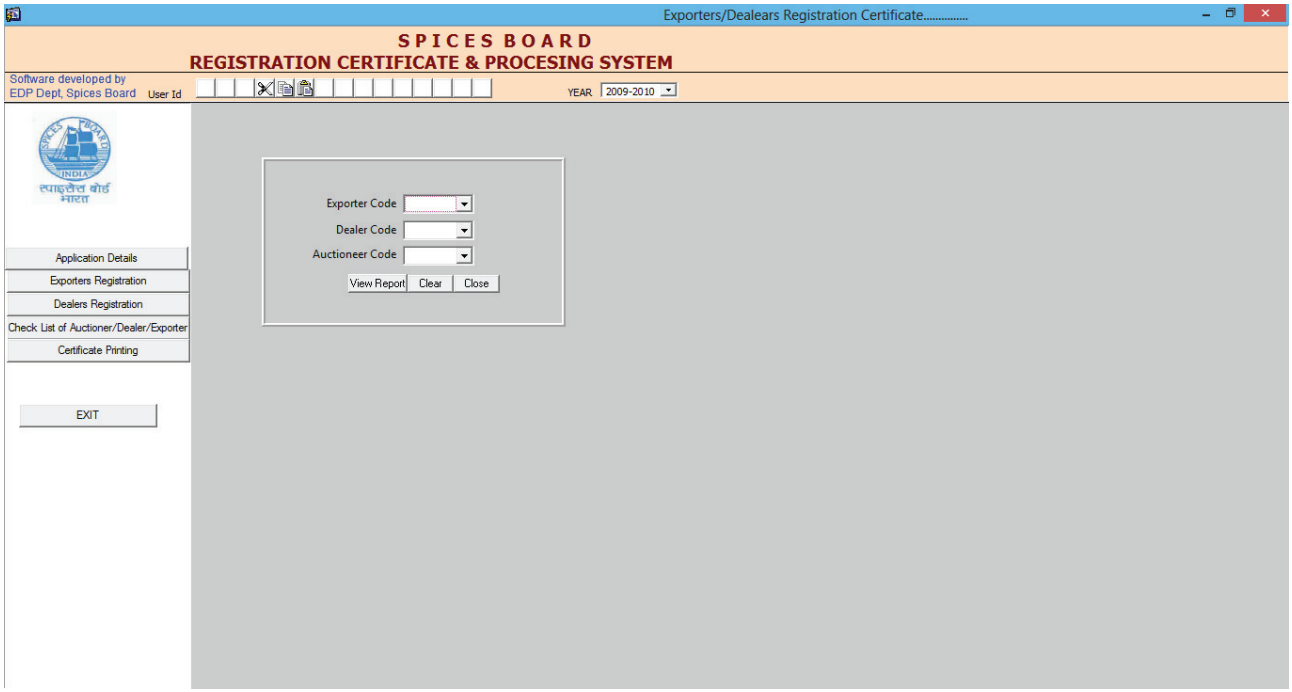
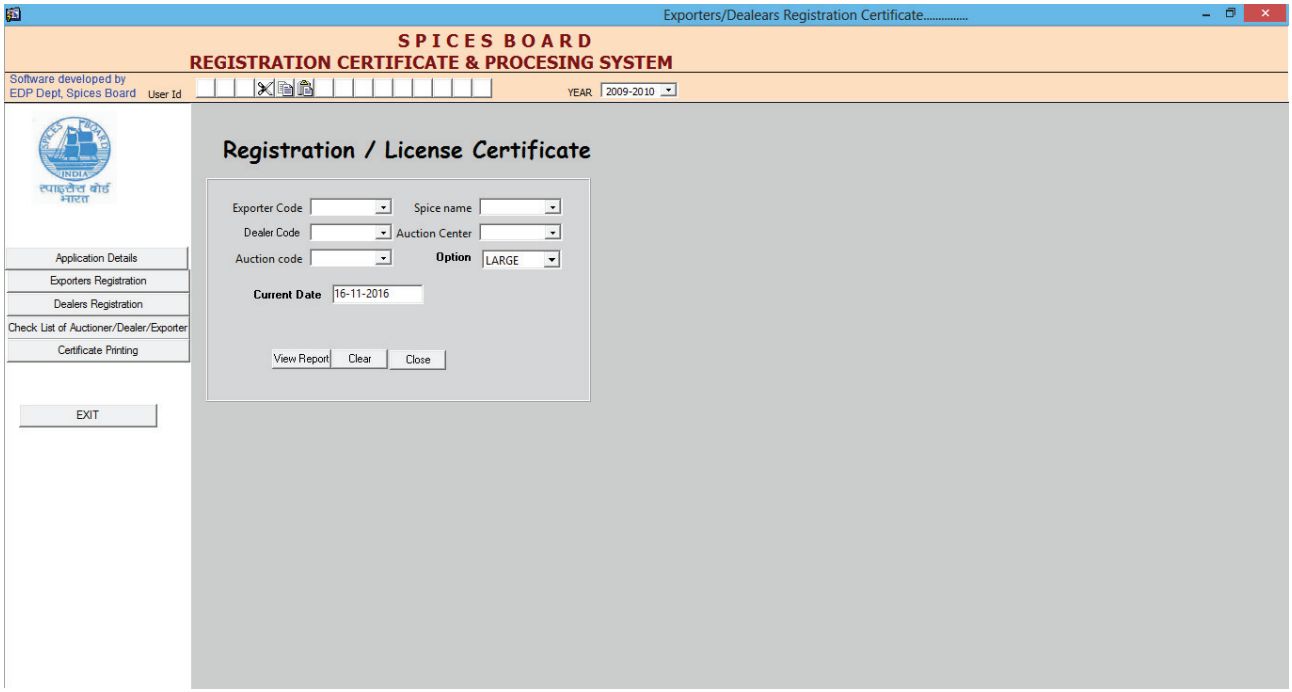


CHECK LIST FOR AUCTIONEER



133925/2016/E D P

CERTIFICATE PRINTING



133925/2016/E D P

SPICES BOARD PAY PROCESSING APPLICATION (DEVELOPED USING ORACLE FORMS & REPORTS 6i)

Brief Description-

1. Entry of details of employees which are needed for salary payment. eg. Budget code,PRAN no HRA etc.
2. Maintaining different deduction/allowances master entry.
3. DA arrear, TA arrear, pay arrears, bonus proccessing.
4. Monthly deduction/earnings entry.
5. Monthly Salary processing.There are 4 pay sections grouping employees of different regions for the convenience of allowance calculation.
6. Various reports.eg. Compare Net pay report, Pay card, Earning Deduction report etc.

After salary processing, the salary details are synchronized with the FAS system(idempiere) for online payment using another oracle form.

Users – Administrator, Headquarters, Regional Office, Research, Sikkim.(Different Users have privileges to proccess different pay section salary and administrator have privileges to insert/update some master entries)

Below documentation is done form admin interface

Sl no	Forms title	Function(indicative)	No of updatable/insertable fields	No of read only fields
1	Main menu	Main screen containing access to all other modules. Also has provision to see the updations done by personnel section		
2	Employee details ->Employee current status	View all the current information of employees as per data entered by personnel section. Insert or update budget code,Pan no,GPF/CPF type and gpf ac no, PRAN no,HRA,transport allowance,mode of payment and pay roll status etc.	12	29
3	Code directory	Contains all the links to manage various masters		
4	HRA Master	Master entry of HRA allwance	4	
5	CCA master	Master entry for CCA allwance	6	
6	HCA master	Master entry for HCA allwance	5	
7	Earning/Deduction Master	Master entry for Earning/Deduction, advance recovery/interest recovery/housing loan recovery	8	4
8	Change sort order	To change sort order for various deduction/allowance codes for various reports and views	3	3
9	DA master	Entering/updating DA rate %	5	
10	Transport allowance	Entering/updating TA rate %	6	
11	Sacle master	Entering/updating different scale of pay	12	
12	SDA master	Entering/updating SDA allowance ratre	3	
13	SCA master	Entering/updating SCA allowance amount	6	

14	TAA master	Entering/updating Tribal area allowance amount	5	
15	City class	Entering/updating city classes	2	
16	Bank master	Entering/updating bank details	10/11	
17	Bank account Details	Entering/updating bank details of employees	3/4	3
18	Pay section details	Entering/updating bank details of pay sectiosn	3/3	
19	Organisation details	Entering/updating Organisation details	3/3	
20	Change password	For changing password for the currently logged in user	0/3	
21	Main menu-->updations by personel section	For checking the updations done by administration through PIS for employees	0/2	6
22	Main menu-->DA arrears-->for noraml categories	DA arrear processing/adding/editing record and generating reports and posting the DA arrear for payment for current employees		
23	DA arrear processing	Processing DA arrear based on the and old da rate entered for the period entered by the user	0/9	
24	DA arrear check list	Report for checking DA arrears amount after processing.	Report parameters-4	
25	DA arrears edit	Editing the DA arrears entry before posting it if necessary	11/11	2
26	DA arrear Add Record	Adding individual DA arrears entry before posting it if necessary	0/10	1
27	DA arrear statement	Report statement for DA arrear	Report parameters-3	
28	DA arrear acqittance	Report for generating acquittance roll for the employees per office	Report parameter-5	
29	DA arrear posting	Post the processed DA arrears for payment to salary or through direct	1	3
30	DA scheme debit report	Report -Schemewise Da arrear payment report	Report parameter-3	
31	TA arrear check list	Report Check list for TA arrear	Report parameter-4	
32	Main menu-->DA arrears-->for Retired and Other categories	DA arrear processing/adding/editing record and generating reports and posting the DA arrear for payment for retired ,suspended or other categories this contain all the above mentioned forms in DA arrears-->for noraml categories except TA arrear check list,Bank advice and DA GPV generation.The Difference is it is for retired and other categories employees. Hence the DA arrear posting goes directly to payment table		
33	Main menu-->Bonus-	Bonus processing/adding/editing record and generating		

	->for normal categories	reports and posting for payment for current employees		
34	Bonus processing	;entering bonus amount and processing for the employees of a pay section for a month	0/7	
35	Bonus check list	Report – checklist for bonus	Report parameter3	
36	Bonus Edit	Editing bonus entries for employees before posting	9/0	4
37	Bonus add	Adding individual bonus entry	0/10	1
38	Bonus statement	Report - Bonus statement	Report parameter3	
39	Bonus Aquittance roll	Report Aquittance roll fopr bonus	Report parameter4	
40	Bonus posting	Posting of the processed bonus for payment	0/3	
41	Bonus scheme debit report	Report for schemewise bonus debit	Report parameter2	
42	Main menu-->Bonus-->for retired and other categories	Bonus processing/adding/editing record and generating reports and posting for payment for retired and other category employees. The forms in this module are same as that of Bonus-->for normal categories.		
43	Pay arrear /excess pay calcul;ation	Uses for calculating pay arrear or excess pay	31	1
44	Reports	Varoius reports for salary payment, bank statement etc.Refer to screenshot		
45	schedules-->deduction report	Report	Report parameter3	
46	PLIdeduction report	report	Report parameter2	
47	schedules-->PLI	PLI module for entering PLI deduction of employees		
48	PLI master	Master entry for PLI post office branch listing	7/7	
49	PLI policy details	Entering/updating PLI policy details of employees(premium,policy no and other details)	9/9	1
50	PLI monthly deduction details	For viewing employees monthly PLI deduction details		
51	Employee wise check list	Report		
52	Policy numberwise report	Report	Report parameter4	
53	Employee codewise report	Report	Report parameter4	
54	PLI policy no wise report	Report		
55	schedule-->housing loans	Rep[ort		

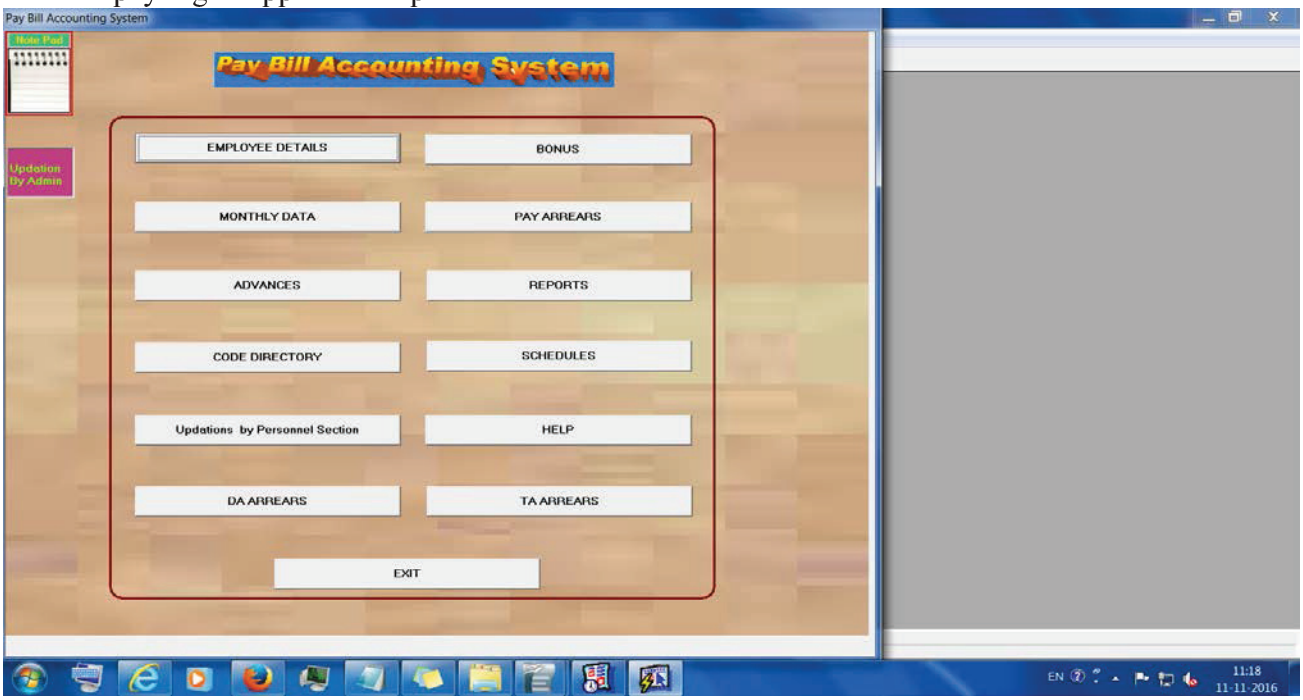
56	Monthly advances/Interests	report	Report parameter3	
57	Annual advances/Interest	Report	Report parameter5	
58	TA arrears-->TA arrear processing	For processing TA arrears in case of TA rate change	0/8	
59	TA arrear check list	Report for check list of TA arrear	Report parameter3	
60	TA arrear edit	For editing individual TA arrear ntry before posting	11/0	2
61	TA arrear add record	For Adding individual TA arrear ntry before posting	0/10	1
62	TA arrear statement	Report -Statement after TA arrear processign		
63	TA arreare posting	Posting the TA arrear to salary or direct for payment for current moth and year	0/1	3
64	Main menu->monthly data	Module that contains all the neccessary entries/reports for monthly salary processing		
65	Other deductions and earnings-->earnigs(employeewise)	Form for entering earning details for a particul;ar employee	0/4	2
66	earnings(earningwise)	Form for entering earning details for a particul;ar earning code for employees	0/4	1
67	deduction(employeewise uptodate)	Form for entering deduction details for a particul;ar employee till a date	0/4	2
68	deduction(employeewise installments)	Form for entering deduction details for a particul;ar employee with total no of installments or different employees	0/8	2
69	deduction(deduction wise uptodate)	Form for entering deduction details for a particul;ar deduction code till a date	0/4	1
70	deduction(deduction wise installments)	Form for entering deduction details for a particul;ar deduction code with total no of installments for different employees	0/8	1
71	Monthly data-->GPF subscription details	To view/add/edit gpf subscription details of employees	2/3	1
72	Monthly data-->income tax details	To view/add/edit income tax details of employees	1/2	1
73	Monthly data-->society deduction	To view/add/edit society deduction amountof employees	1/2	2
74	Monthly data-->club deduction	To view/add/edit club deduction amount of employees	1/2	2
75	Monthly data-->welfare deduction	To view/add/edit welfare deduction amount of employees	1/2	2
76	Monthly data-->CTD deduction	To view/add/edit CTD deduction amount of employees	8/9	2
77	Monthly data-->Bus	To view/add/edit bus fare details of employees	2/3	1

	fare details			
78	Monthly data-->group insurence details	To view/add/edit group insurence details of employees	2/3	1
79	Monthly data-->professional tax deduction	To view/add/edit professional tax deduction of employees.	2/3	1
80	Monthly data-->staff association	To view/add/edit staff association deduction of employees.	1/2	1
81	Monthly data-->message for all employees	To show message for all employees for a month.only from administrator menu	3/3	
82	Monthly data-->message for individual employees	To show message for particular employees for a month.only from administrator menu	3/4	1
83	Monthly data-->incremetn/fixation process	To process increment and fixation	0/3	
84	Monthly data-->pre check	To pre chek data brfore salary processing	0/3	2
85	Monthly data-->pay procssing record creation	To create data for salary processing.this process loads different deduction/earning details to different tables for salary proccessing	0/3	2
86	Monthly data-->view/edit pay processing records	To view and edit pay processing records after creation		
87	Monthly data-->pay processing	Processing the salary of all the employees and loading data to final salary table	0/3	4
88	Monthly data-->pay bill view/edit	To view and edit pay processing records after pay processing		
89	Monthly data-->final posting	After final posting no data or allowance/deduaction can be entered or udated.	0/4	2
90	Monthly data-->transferring to FAS	The salary details will be transfered to tables in old FAS system.	0/3	4
91	Monthly data-->process status view	To view the status of salary processing		
92	Main menu -->Advances-->GPF advance current status	Report showing current status of all the employees who took gpf advance, including recovery amount,no of installments paid etc		
93	New GPF advances	Report hsowing all the new GPF advances(with recovery amount 0)		
94	Advance for which interest to be started	Report showing all the advance entries for which the principle amount is recoved and interest recovery is to be started.		
95	Advance current	Report showing current status of all the employees who	Report	

	status	took different advances, including recovery amount,no of installments paid etc	parameter 1	
96	Interest current status	Report showing current status of interest payment of all the employees who took different advances, including recovery amount,no of installments paid etc	Report parameter 1	
Login as LIC				
97	Main menu-->Lic master	For inserting/updating LIC branch details	7/7	
98	Lic policy details	For entering Lic details of employees	8/8	1
99	Monthly deduction details	For viewing/entering/updating the monthly LIC deduction details of the employees	7/7	2
100	Employee wise check list	Report for checking emplyoeewise LIC policy and amount		
101	LIC no wise check list	Report for checking LIC policy numberwise amount		
102	LIC policy numberwise report	Report for checking LIC policy numberwise amount for a month	Report parameter 4	
103	Employee codewise report	Report for showing employee code wise LIC deduction amount for a month	Report parameter 4	

133925/2016/E D P

Screenshots of pay logon application spices board



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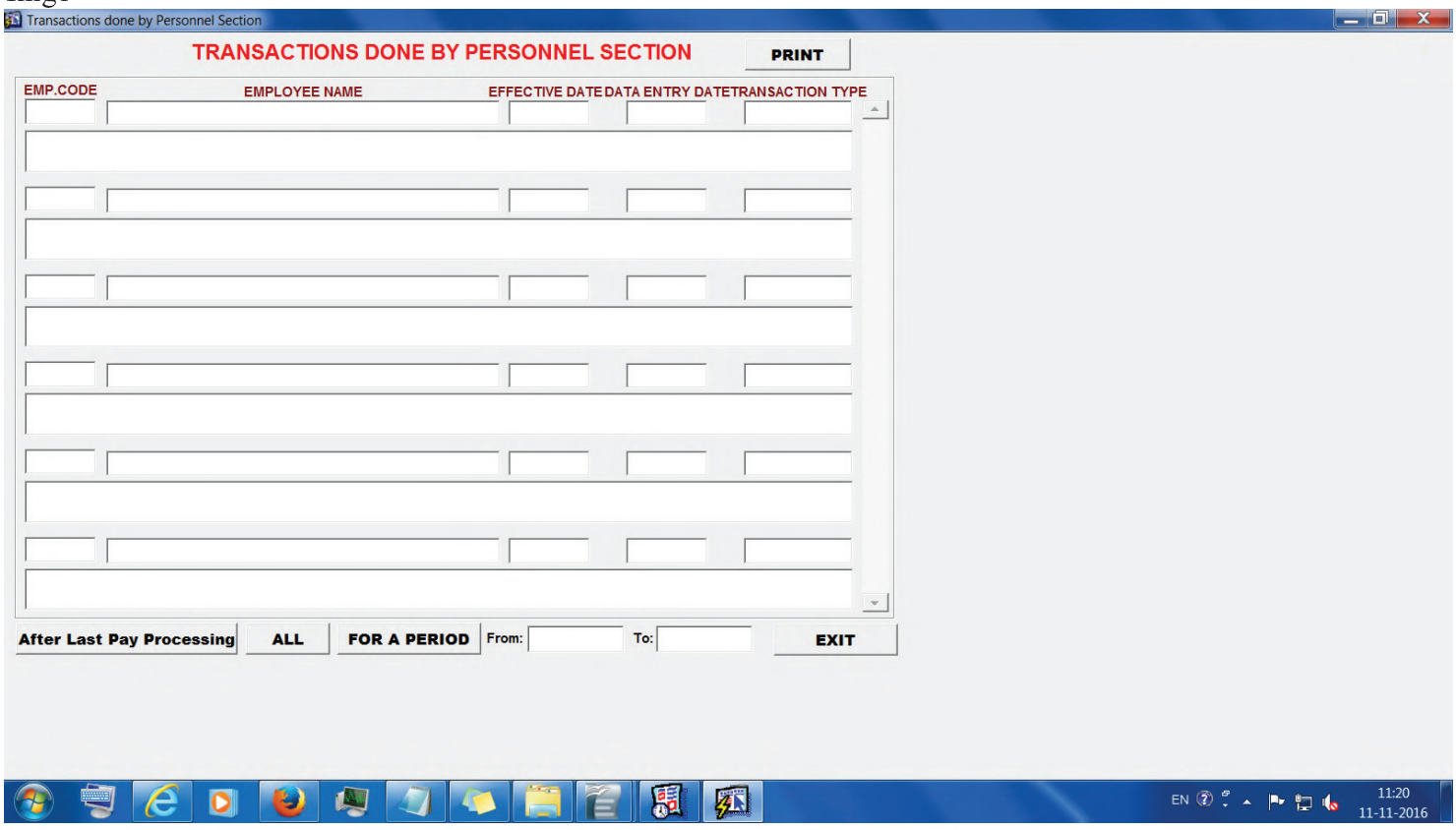

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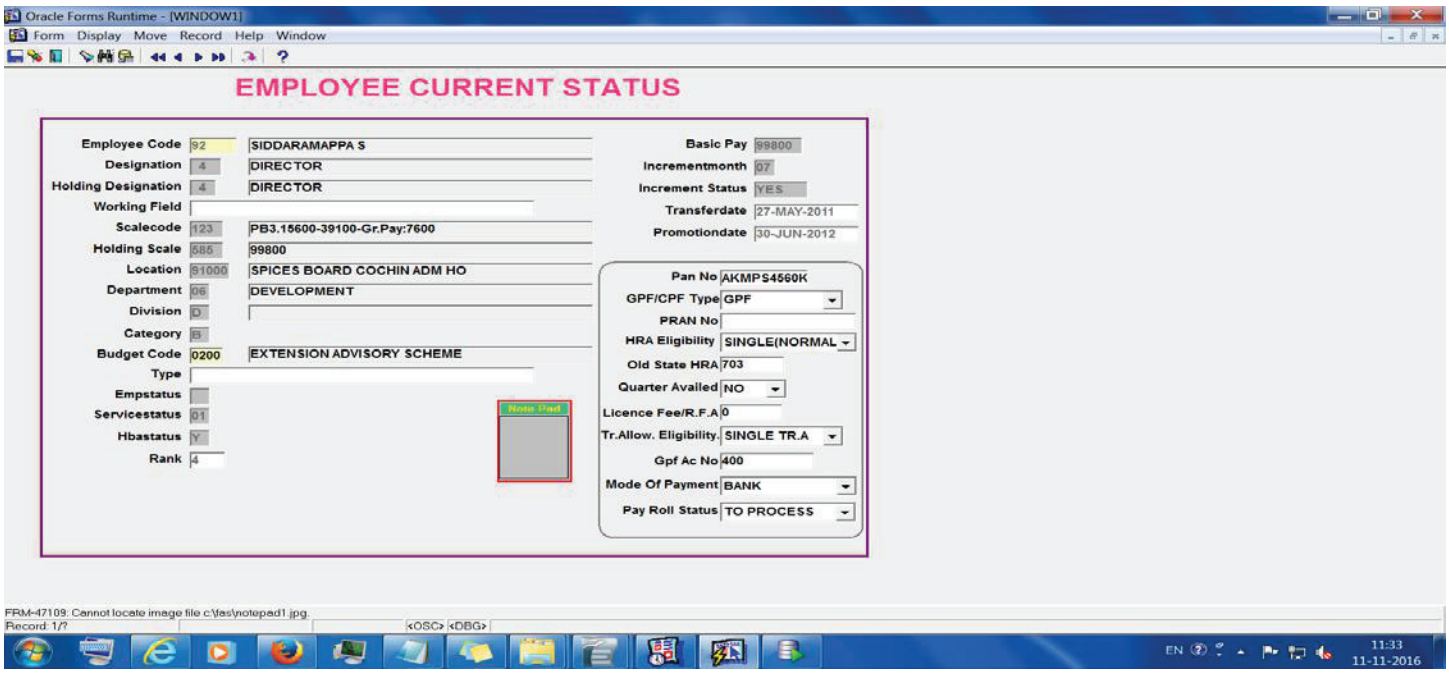
133925/2016/E D P



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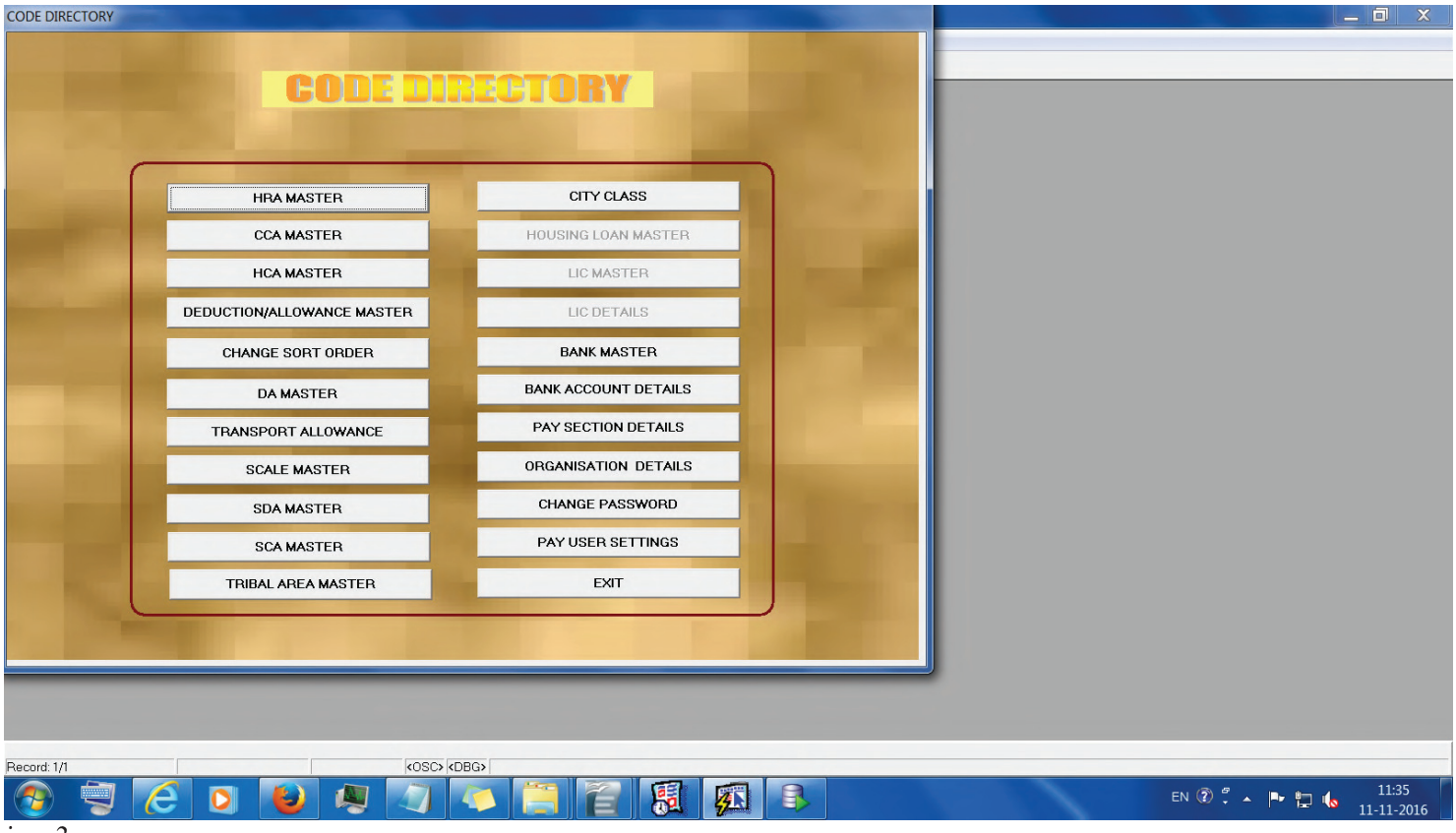
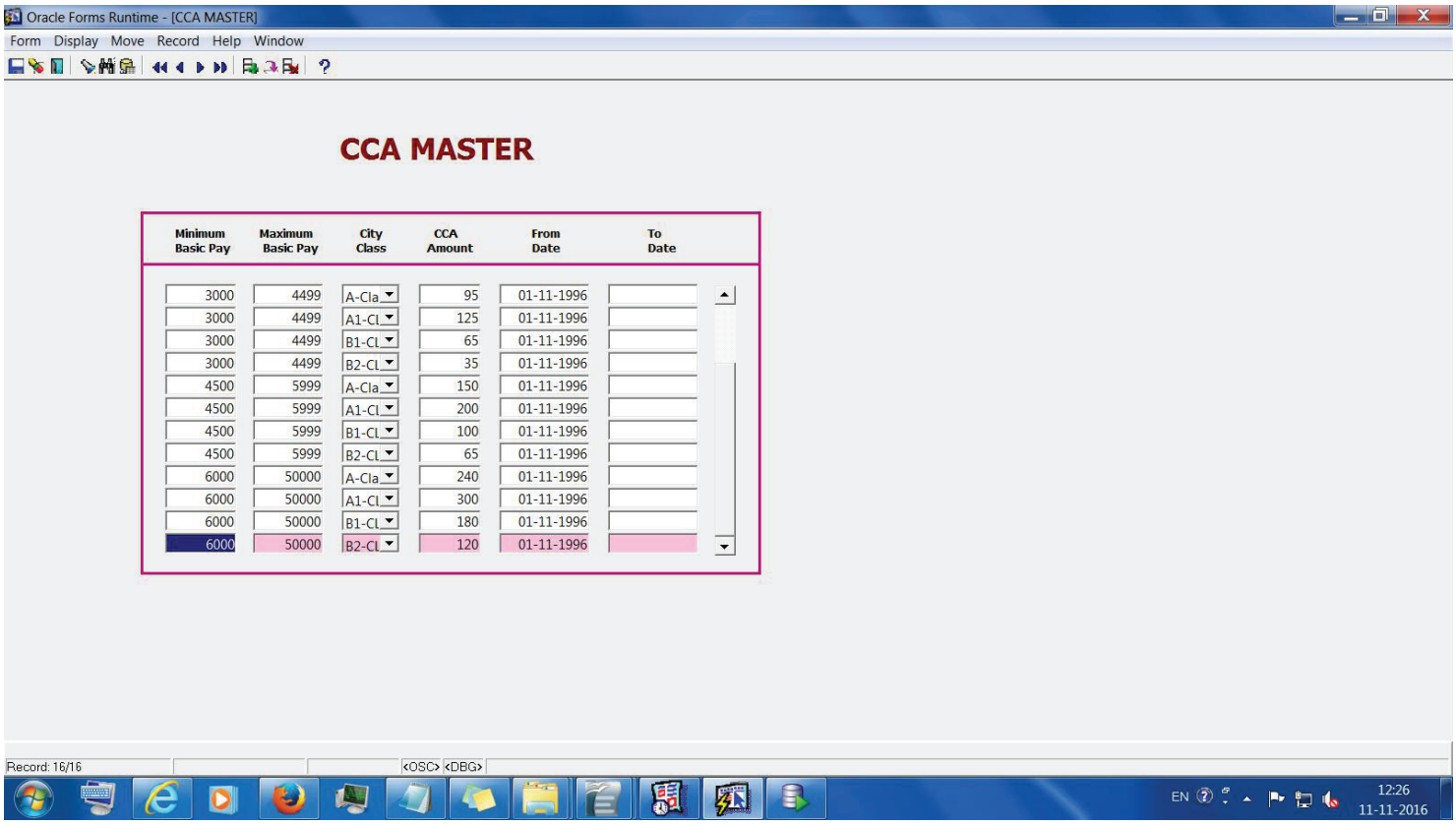


img3

133925/2016/E D P

img 4



img 5

133925/2016/E D P

Oracle Forms Runtime - [HCA MASTER]

Form Display Move Record Help Window

HILL COMPENSATORY ALLOWANCE(HCA) MASTER

Minimum Basic Pay	Maximum Basic Pay	Amount	From Date	To Date
3000	4499	140	01-11-1996	
4500	5999	240	01-11-1996	
6000	8999	300	01-11-1996	
9000	50000	300	01-11-1996	
1	2999	100	01-11-1996	

Record: 5/5 <OSC> <DBG>

EN 12:27 11-11-2016

img 6

Oracle Forms Runtime - [DEDUCTION/ALLOWANCE MASTER]

Form Display Move Record Help Window

EARNING / DEDUCTION MASTER

(DEDUCTIONS / EARNINGS / ADVANCE RECOVERY / INTEREST RECOVERY / OUTSIDE HOUSING LOANS RECOVERY)

ADD NEW

SAVE

CANCEL

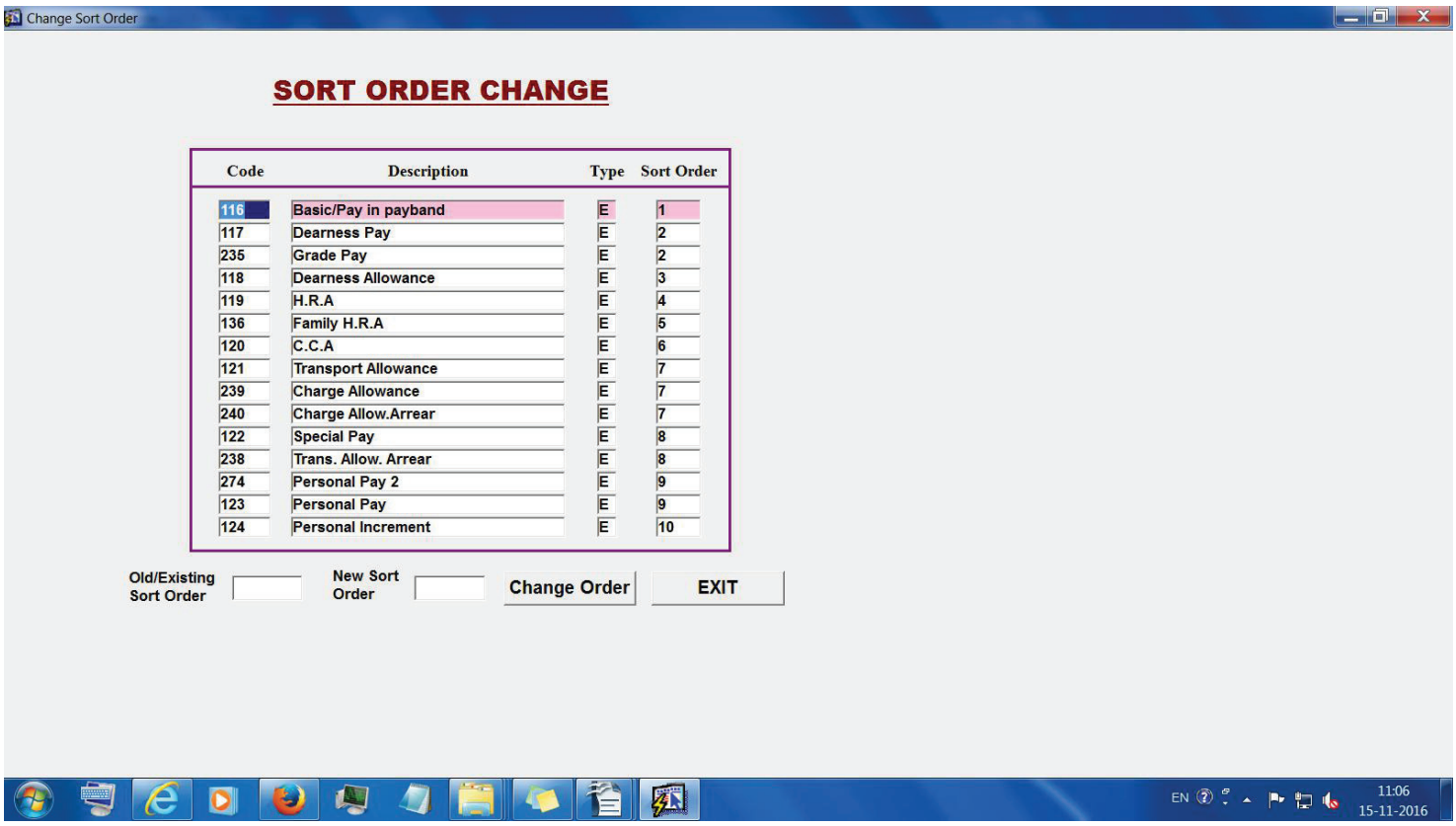
Description	Warm Cloth Advance
Type	ADVANCE RECOVERY
Deduction / Allowance Code	232
Interest payable Advance ?	YES
Account Code	
Budget Code	0932
Other Status	NOT APPLICABLE
Sort Order	96
GPV to be generated?	YES
Pay list flag	ADVANCE TABLE

Record: 5/5 <OSC> <DBG>

EN 12:30 11-11-2016

img7

133925/2016/E D P



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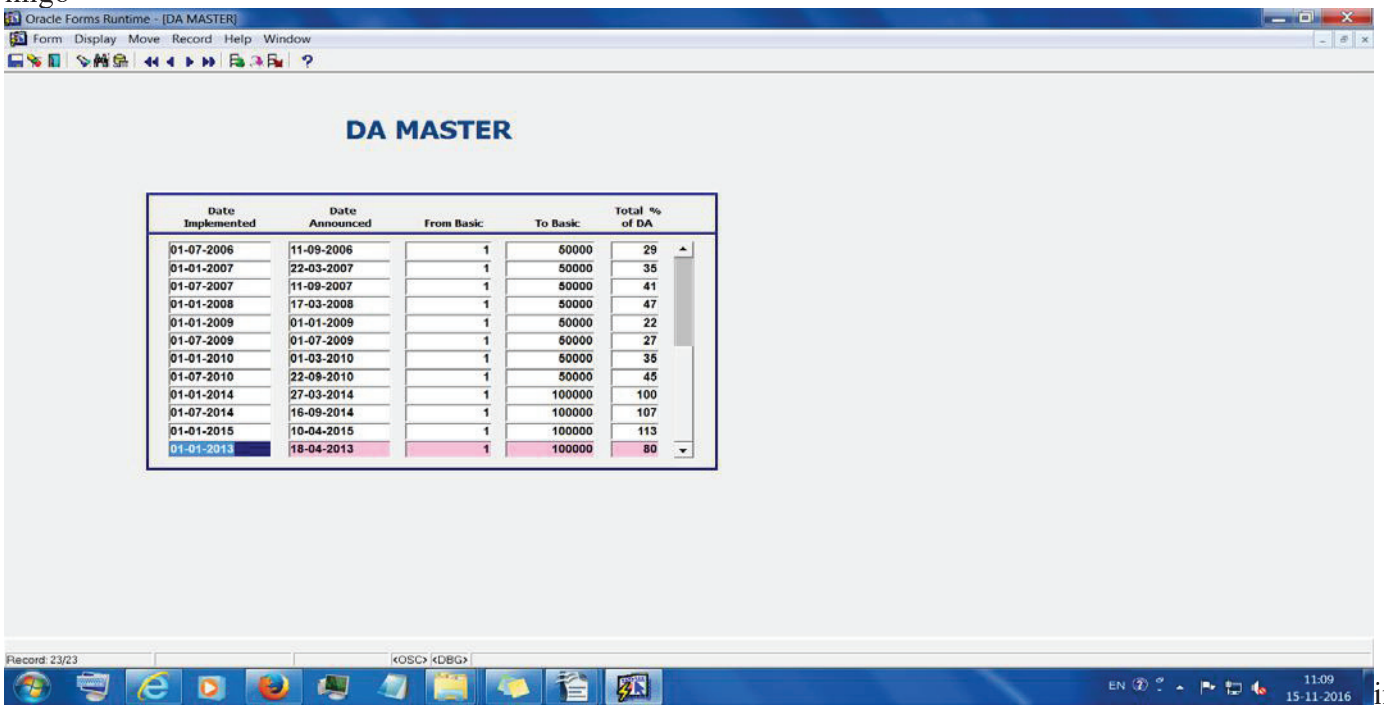

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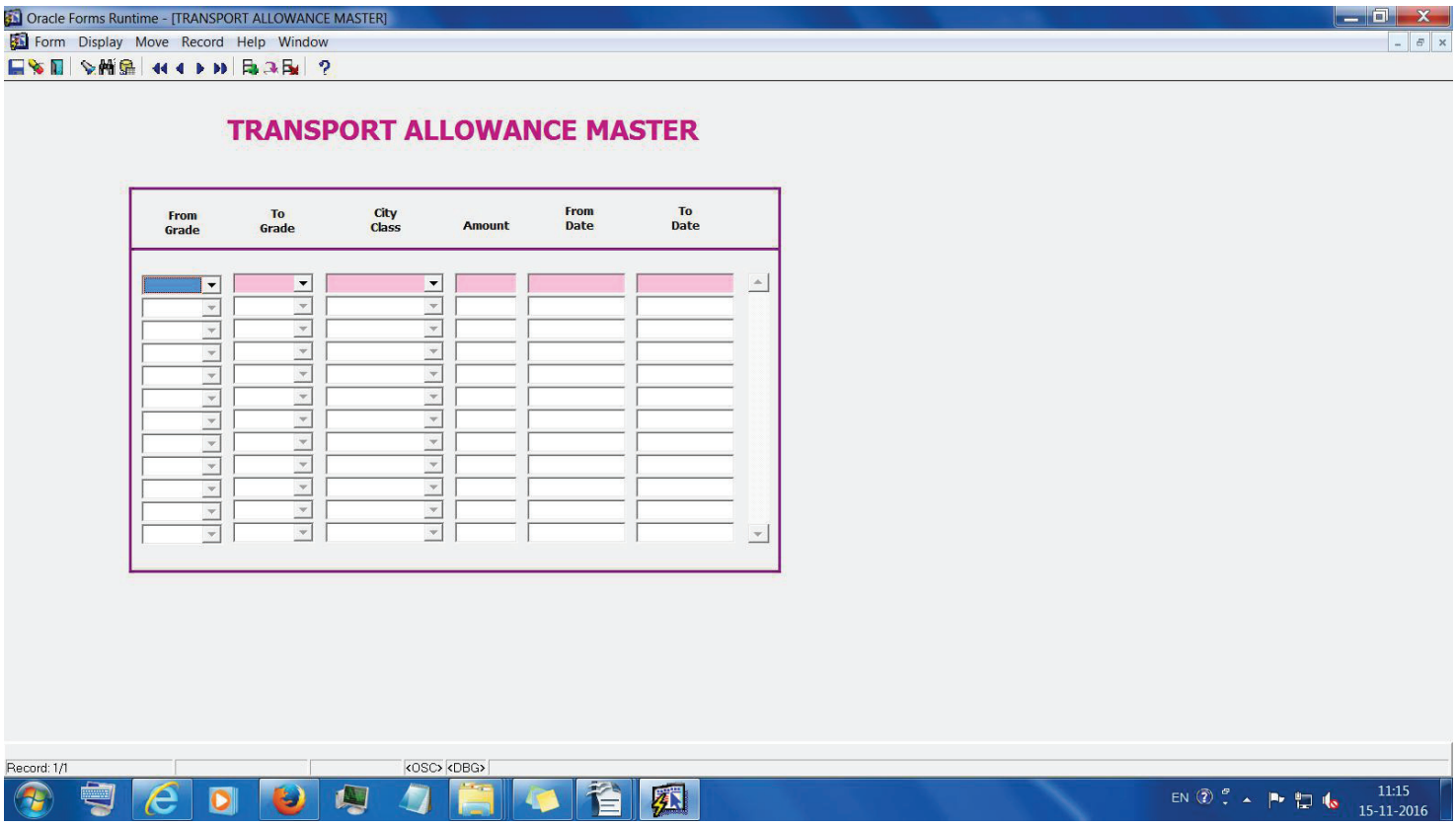

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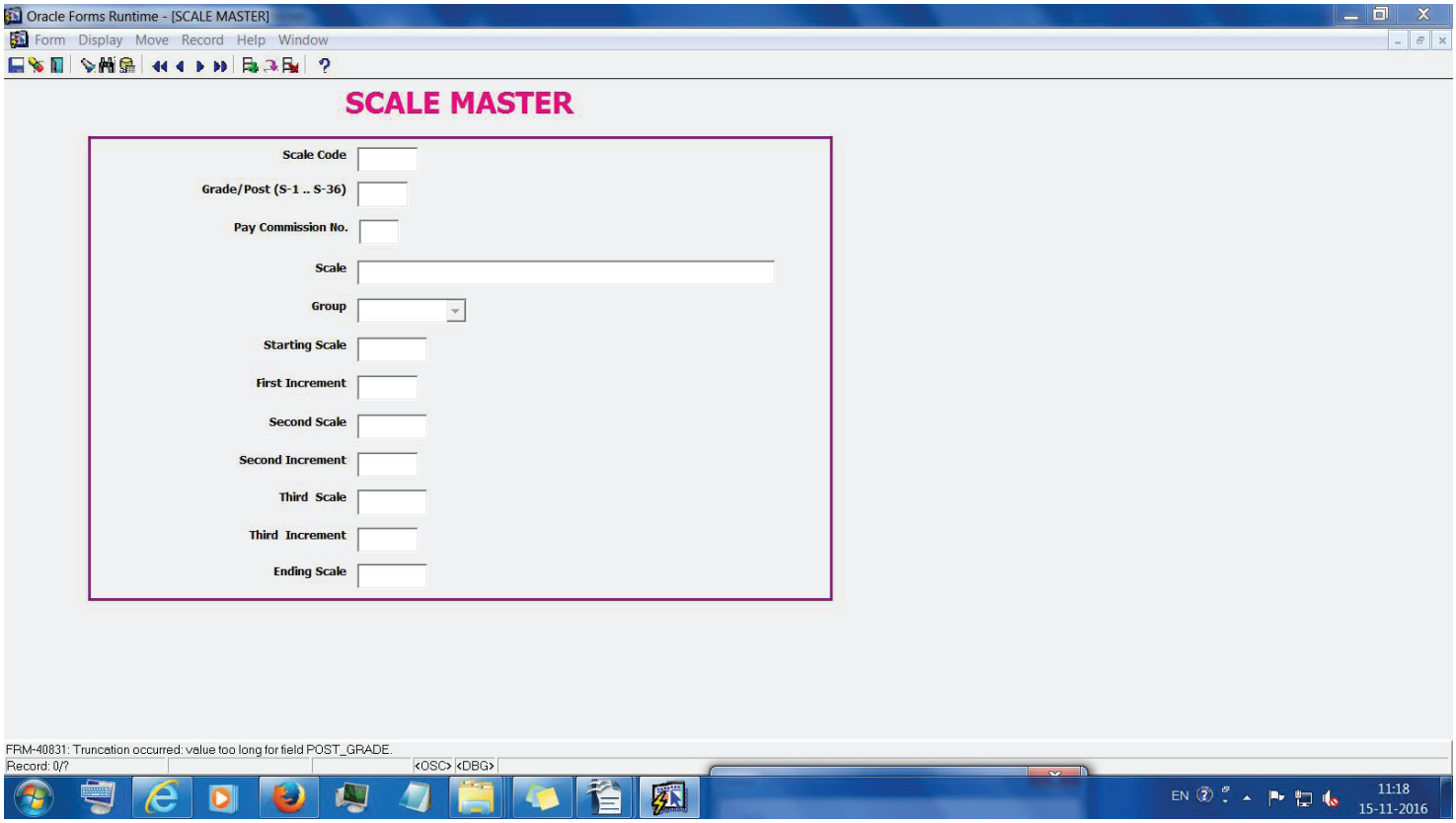

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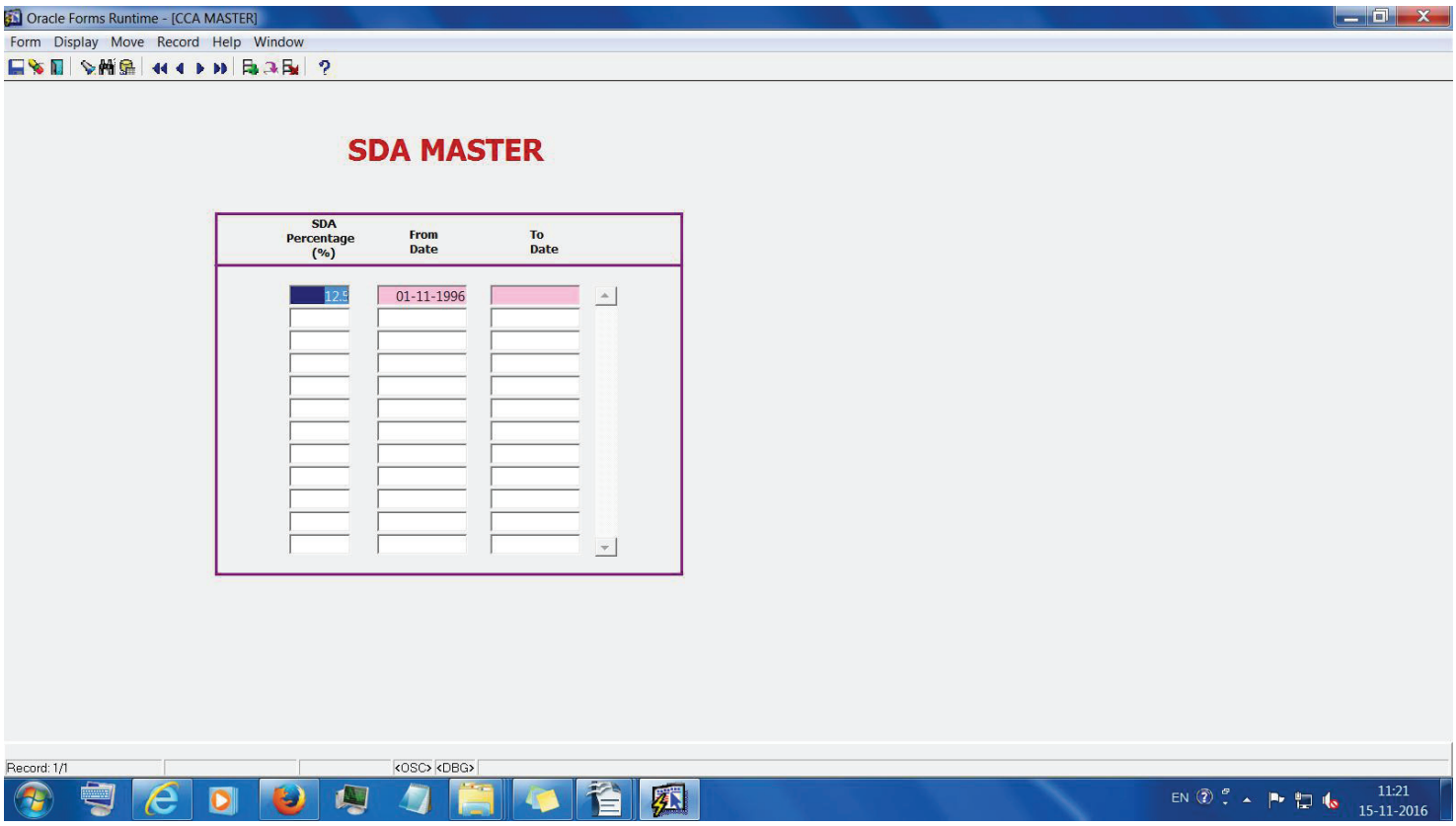
133925/2016/E D P



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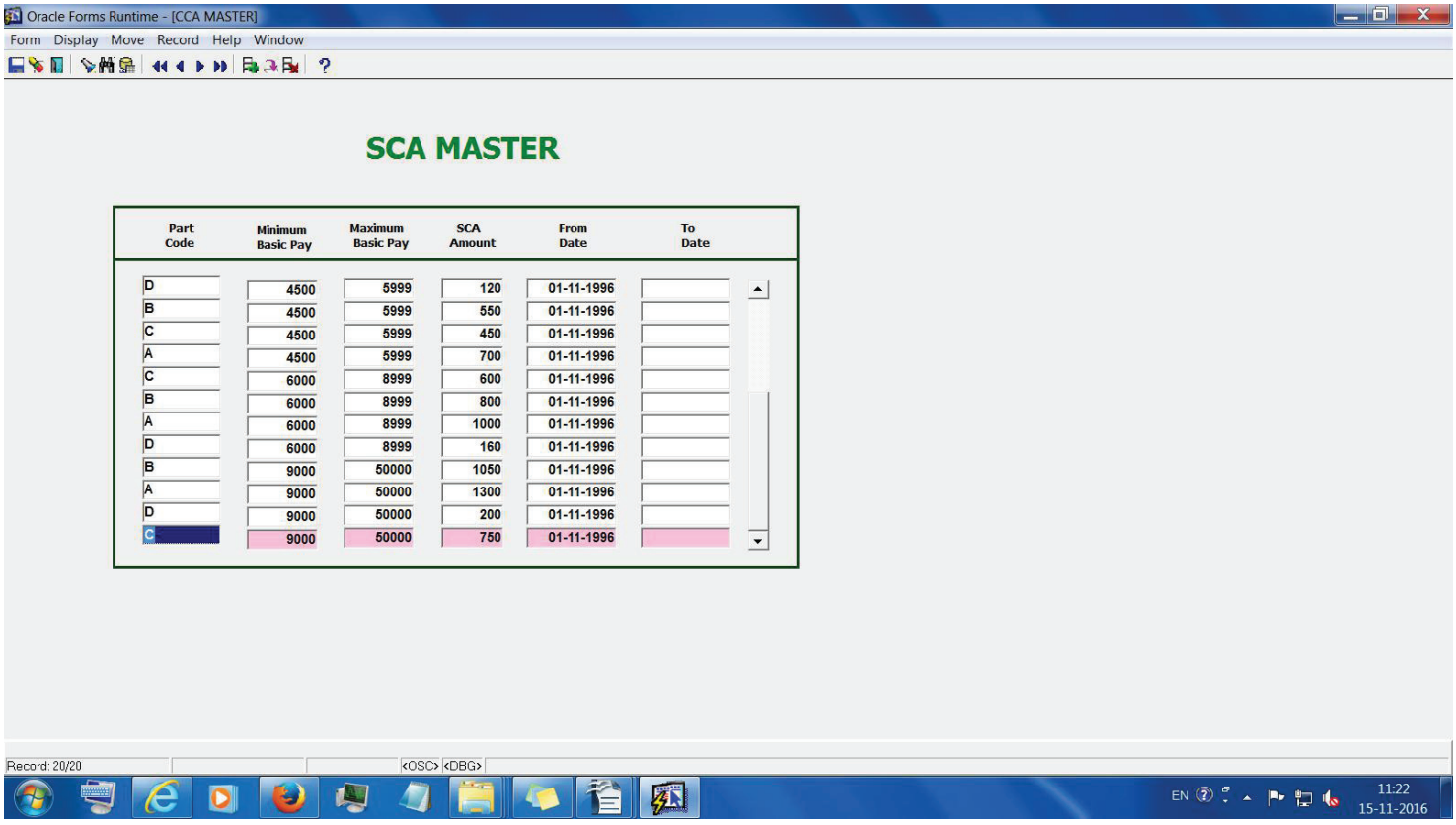

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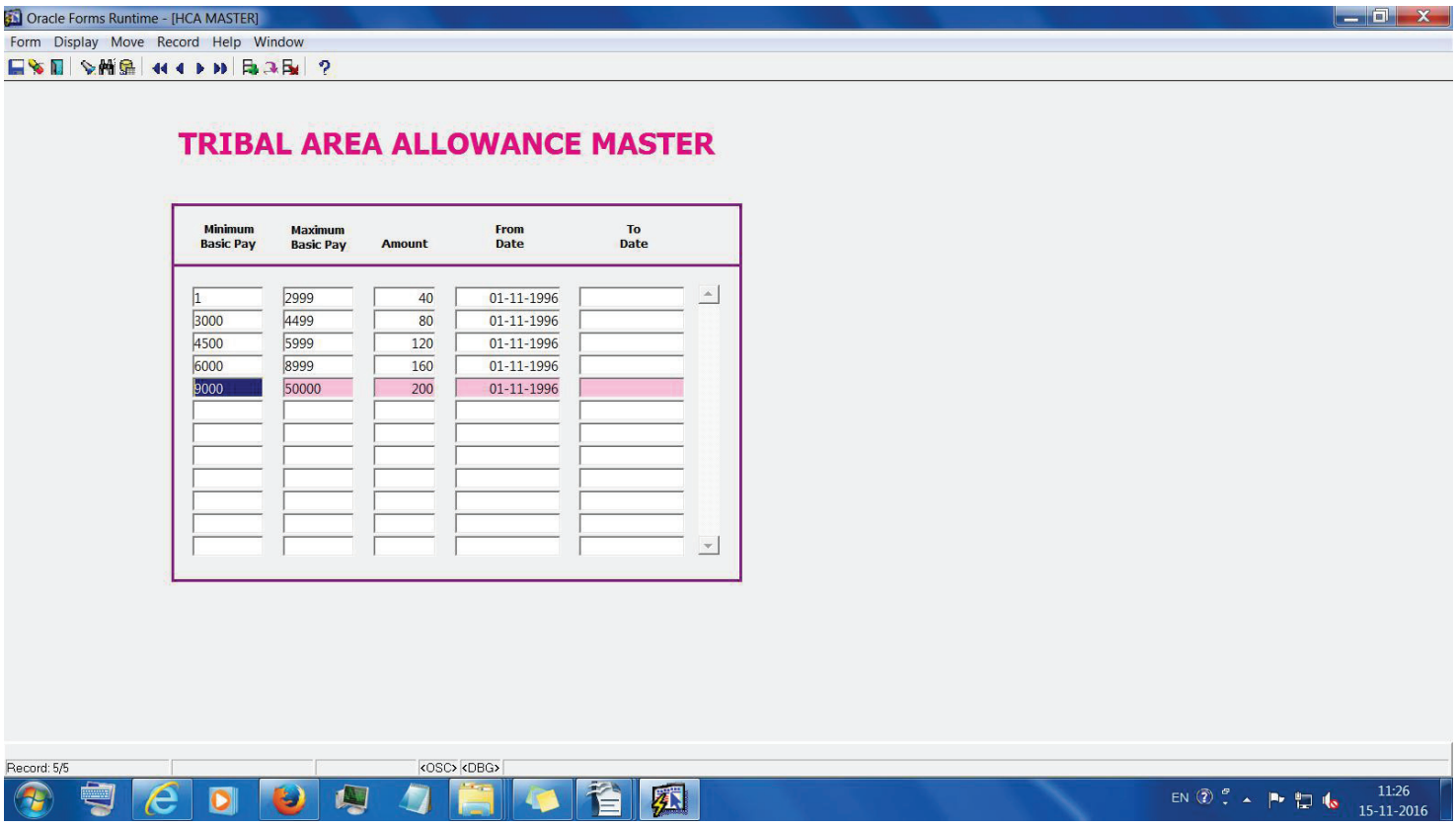

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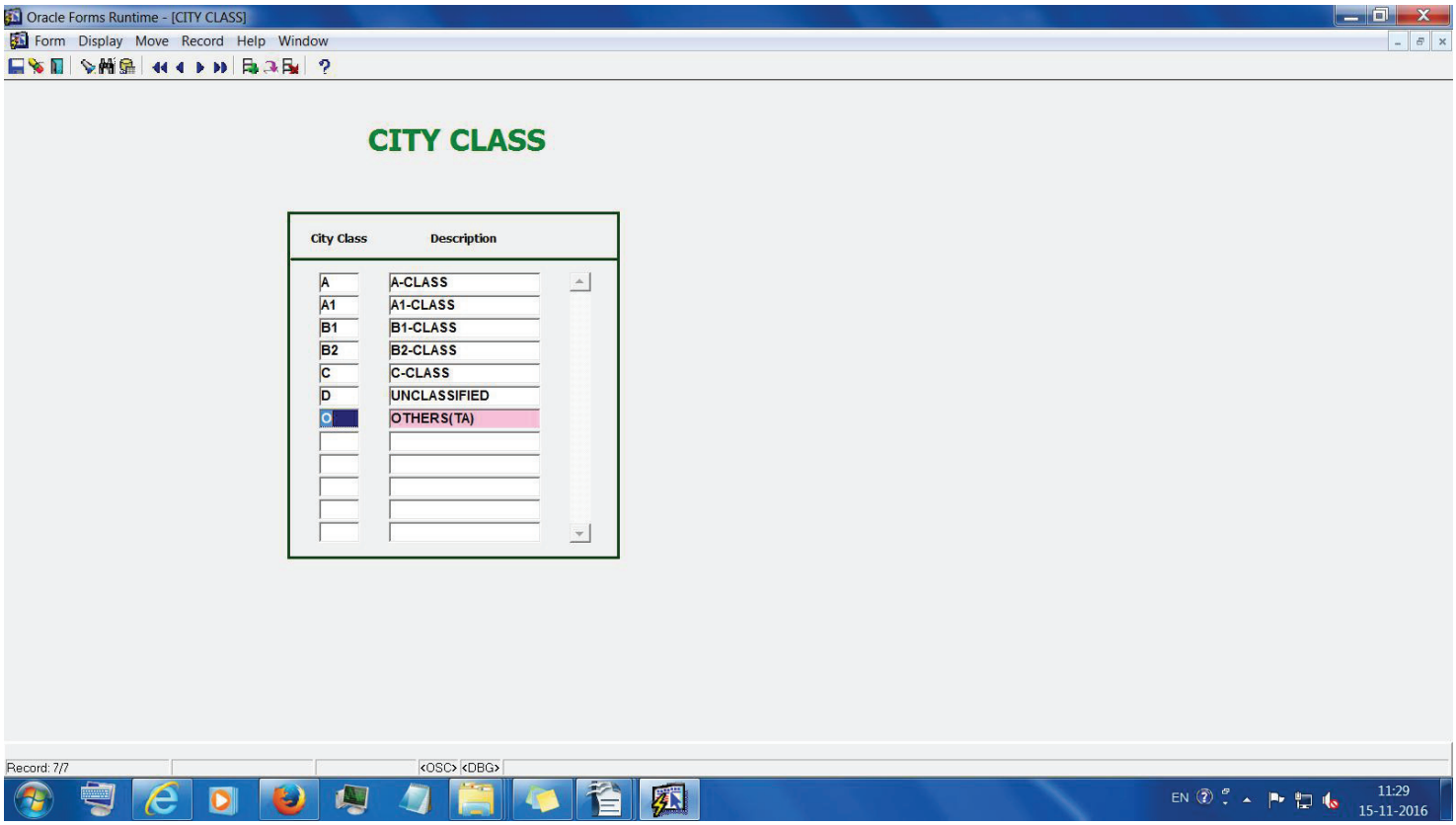

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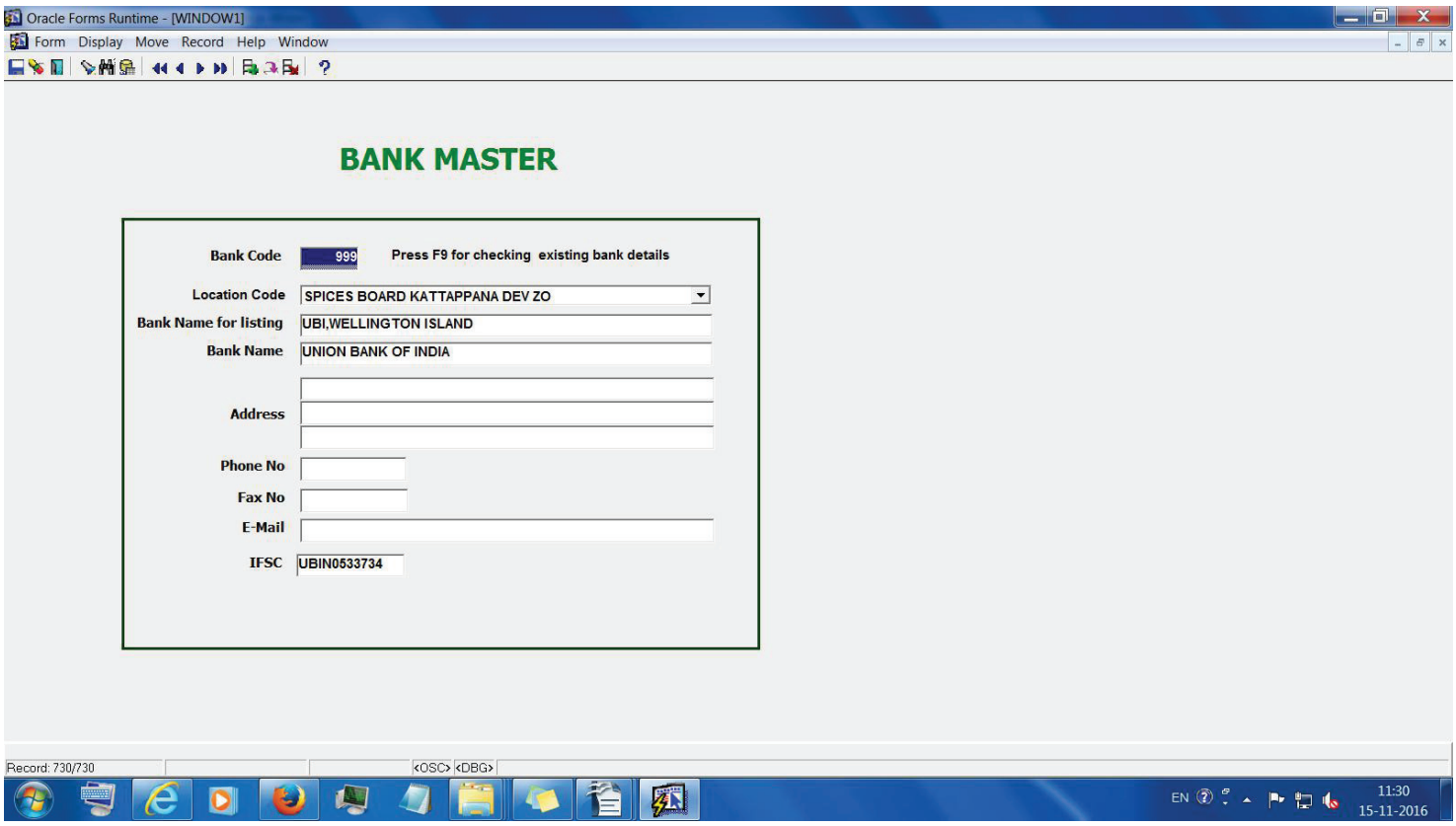

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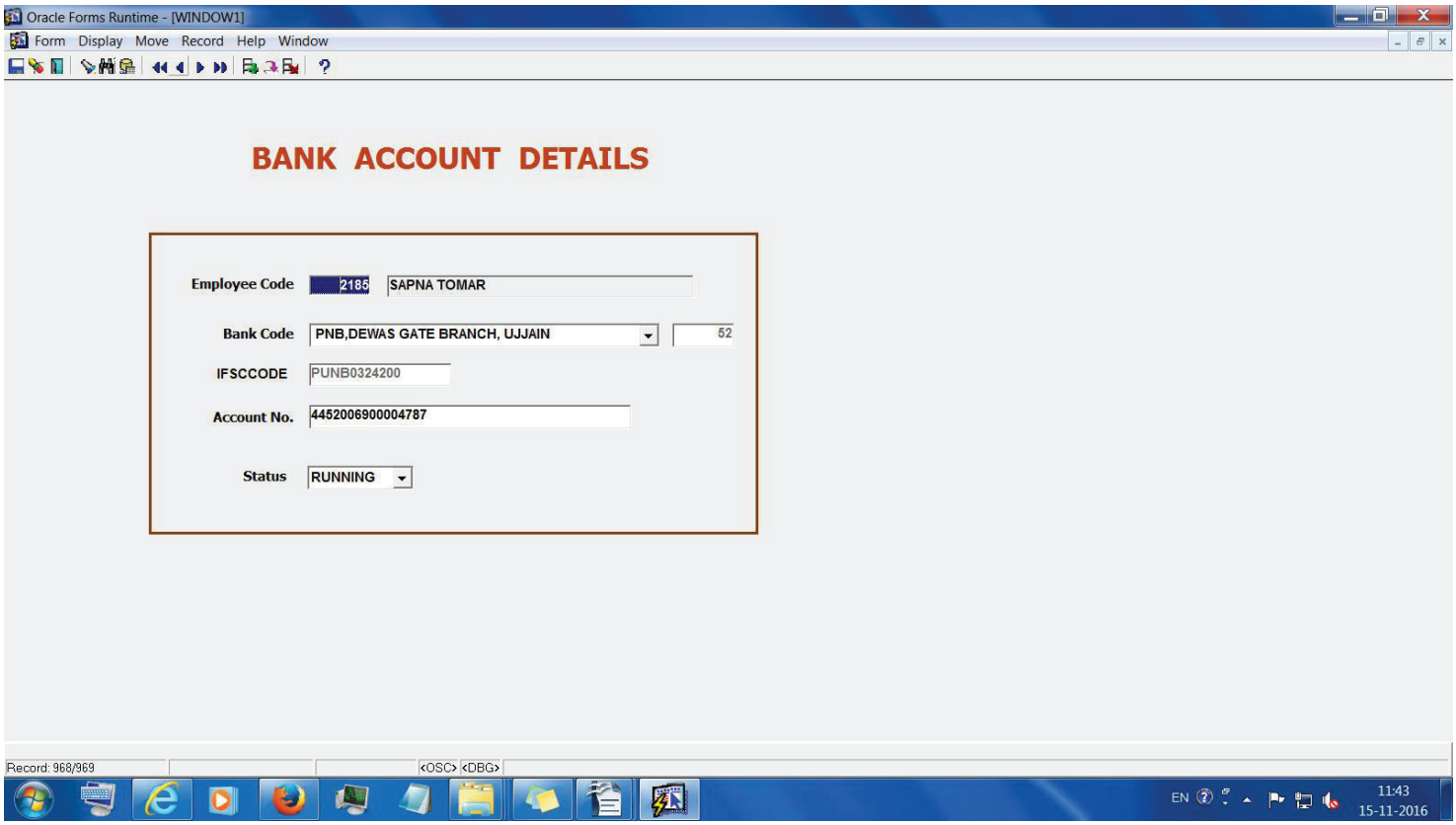

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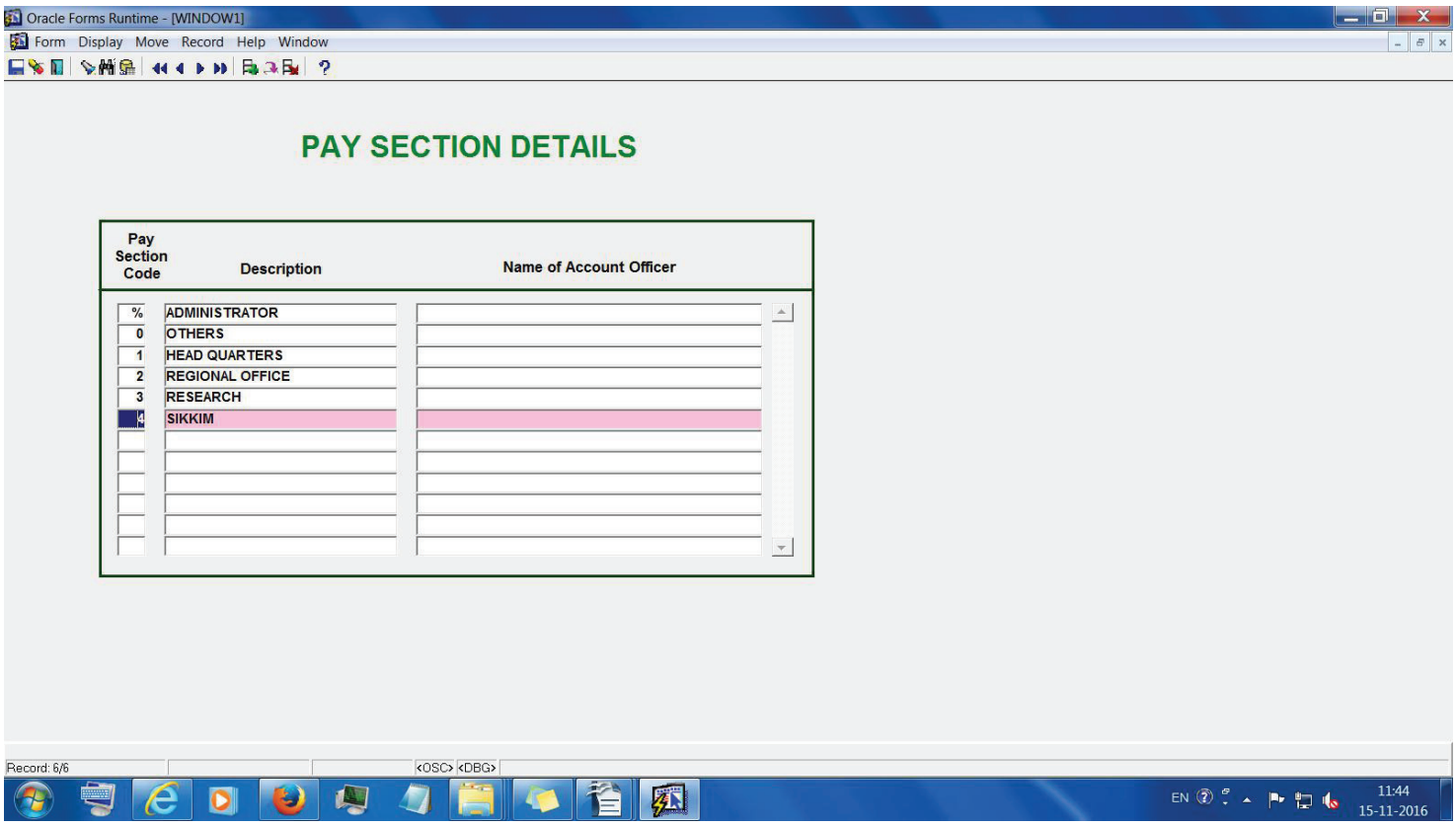

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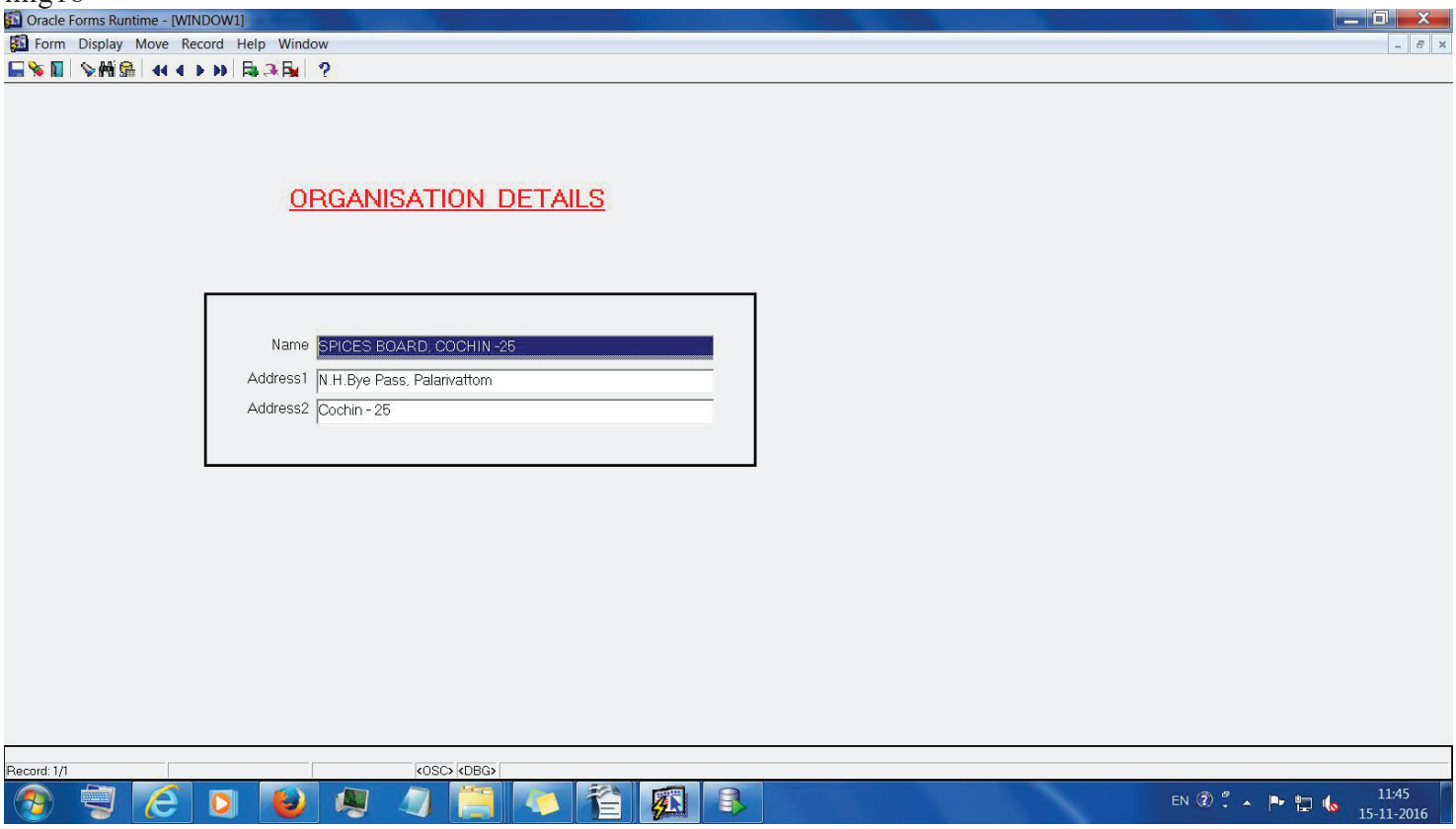

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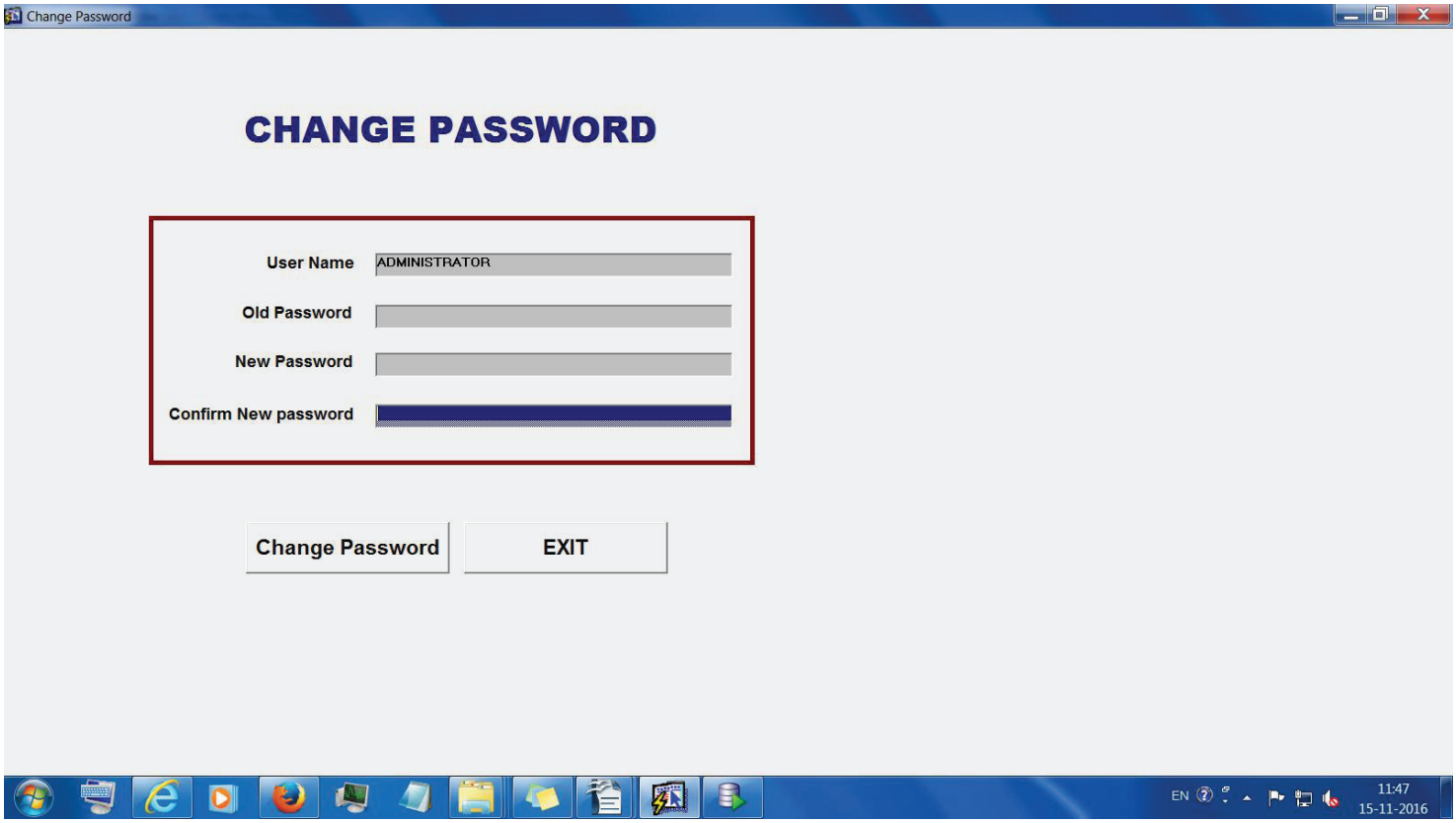

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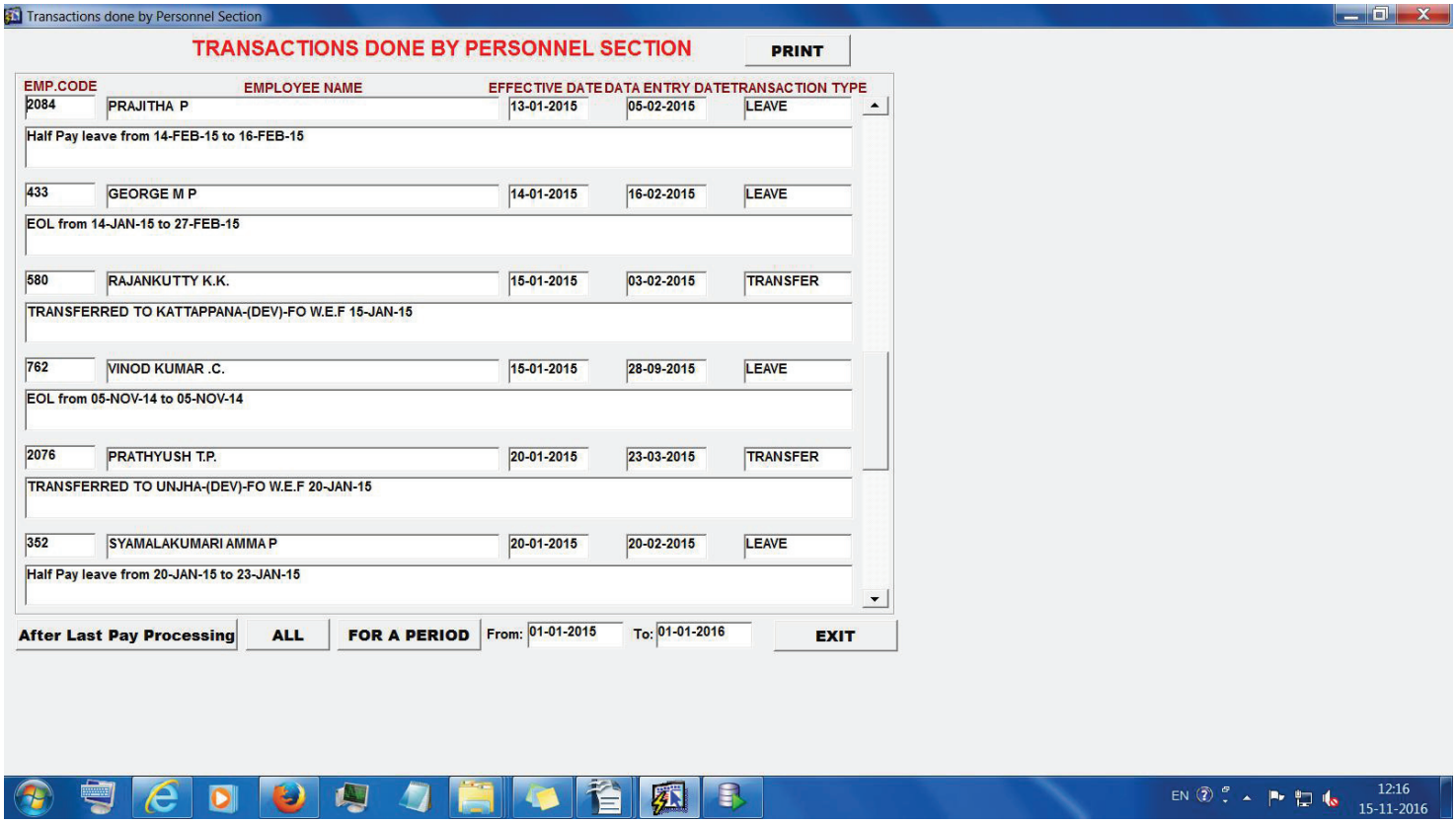

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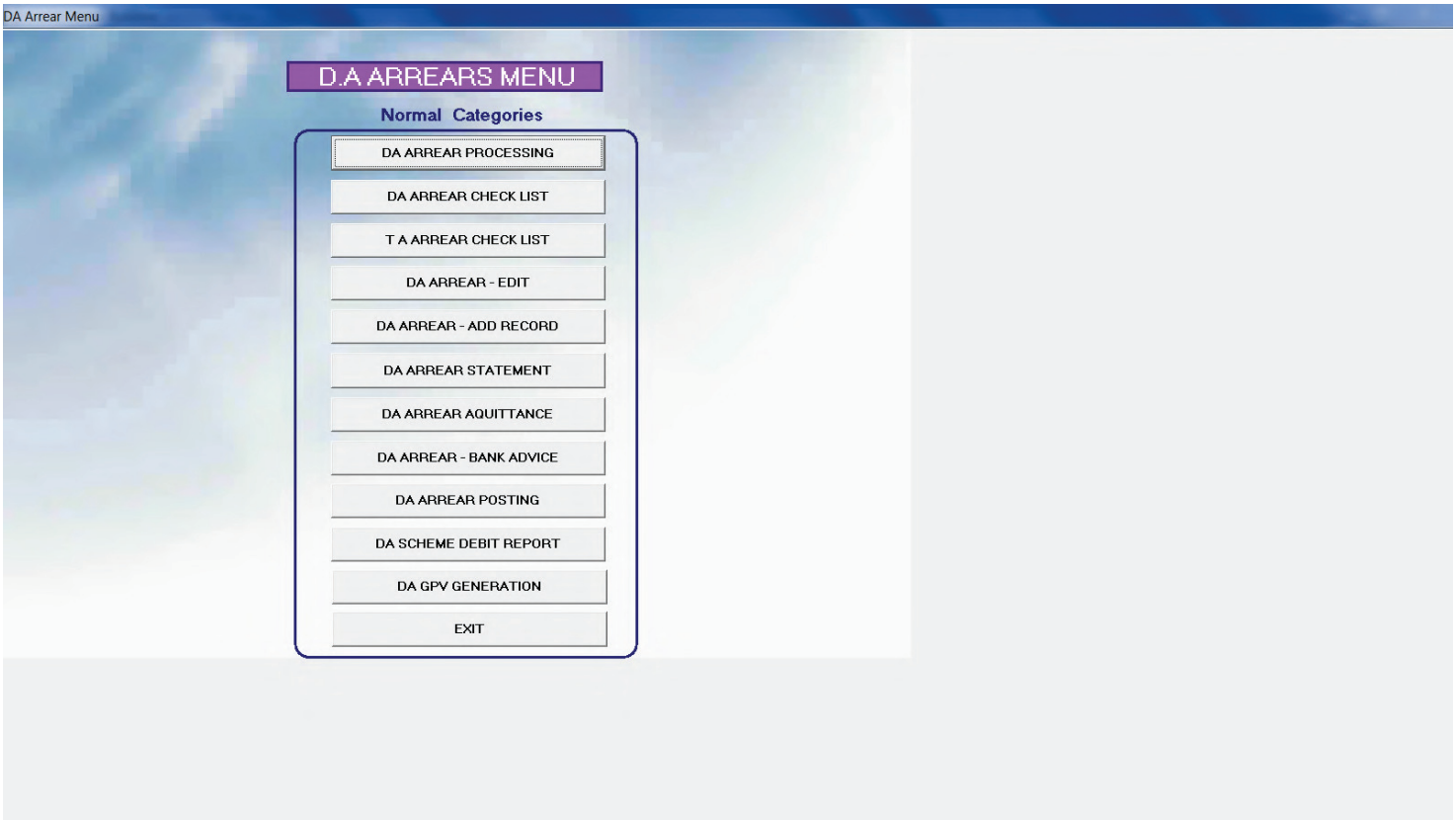

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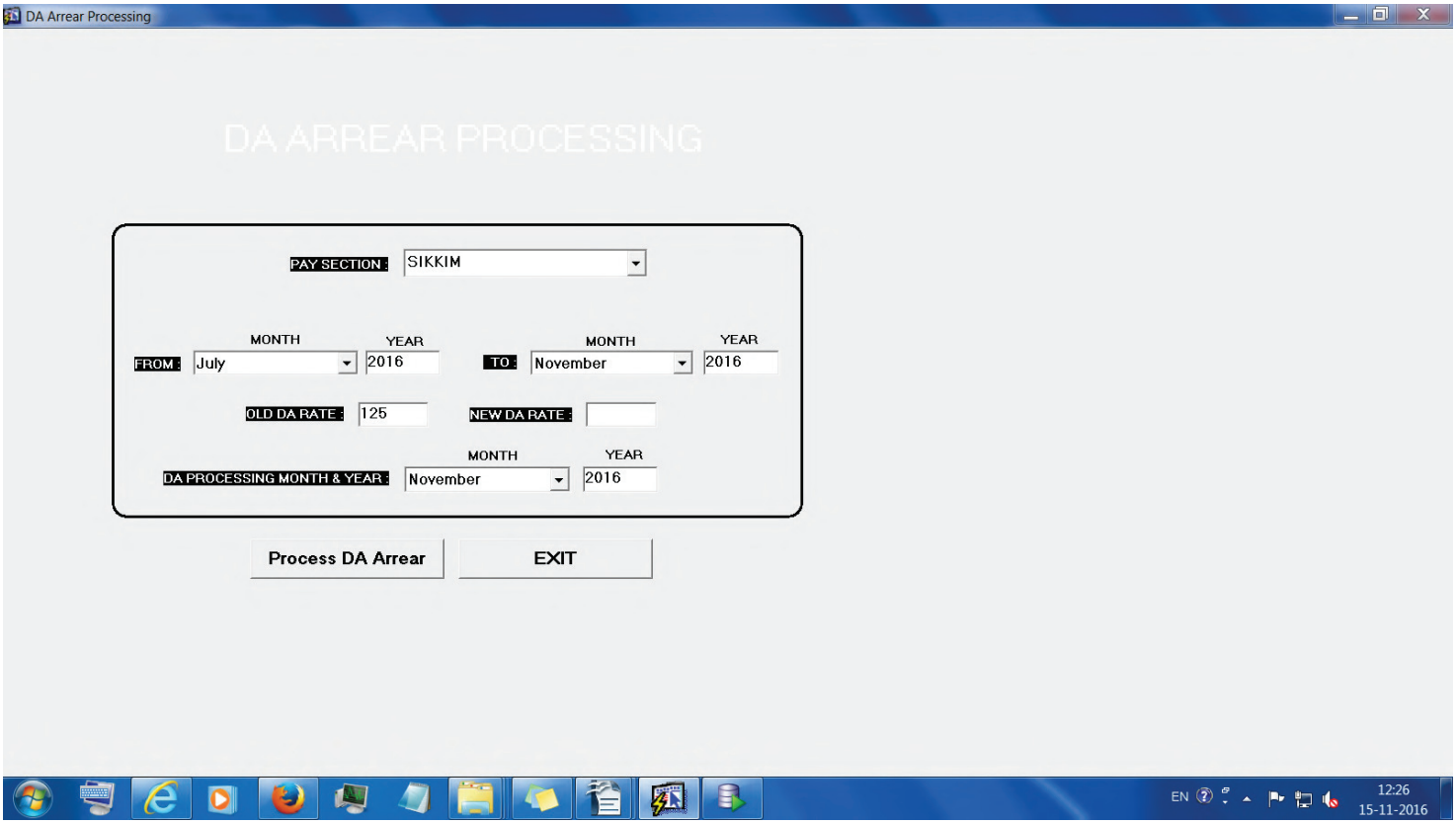

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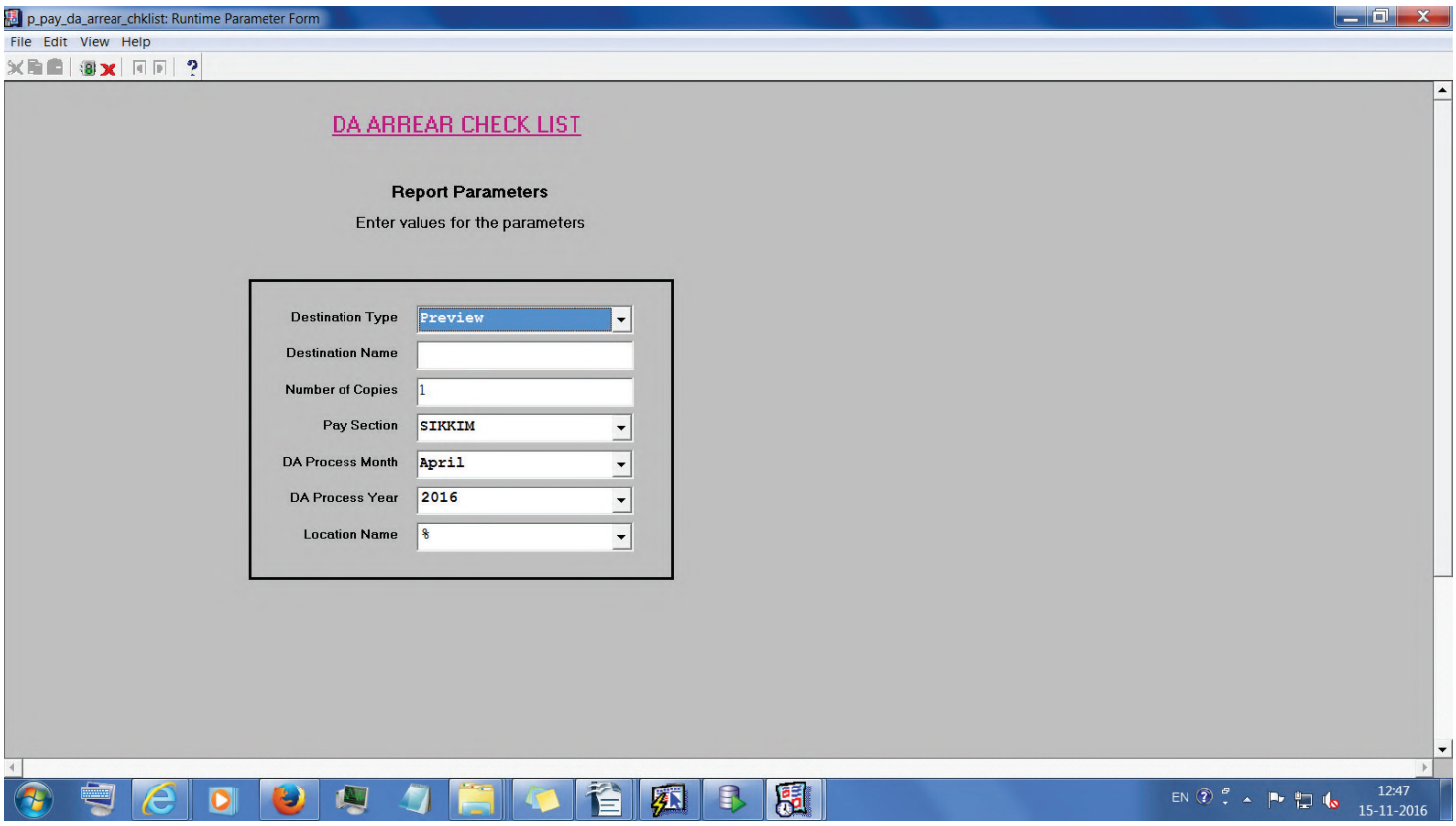

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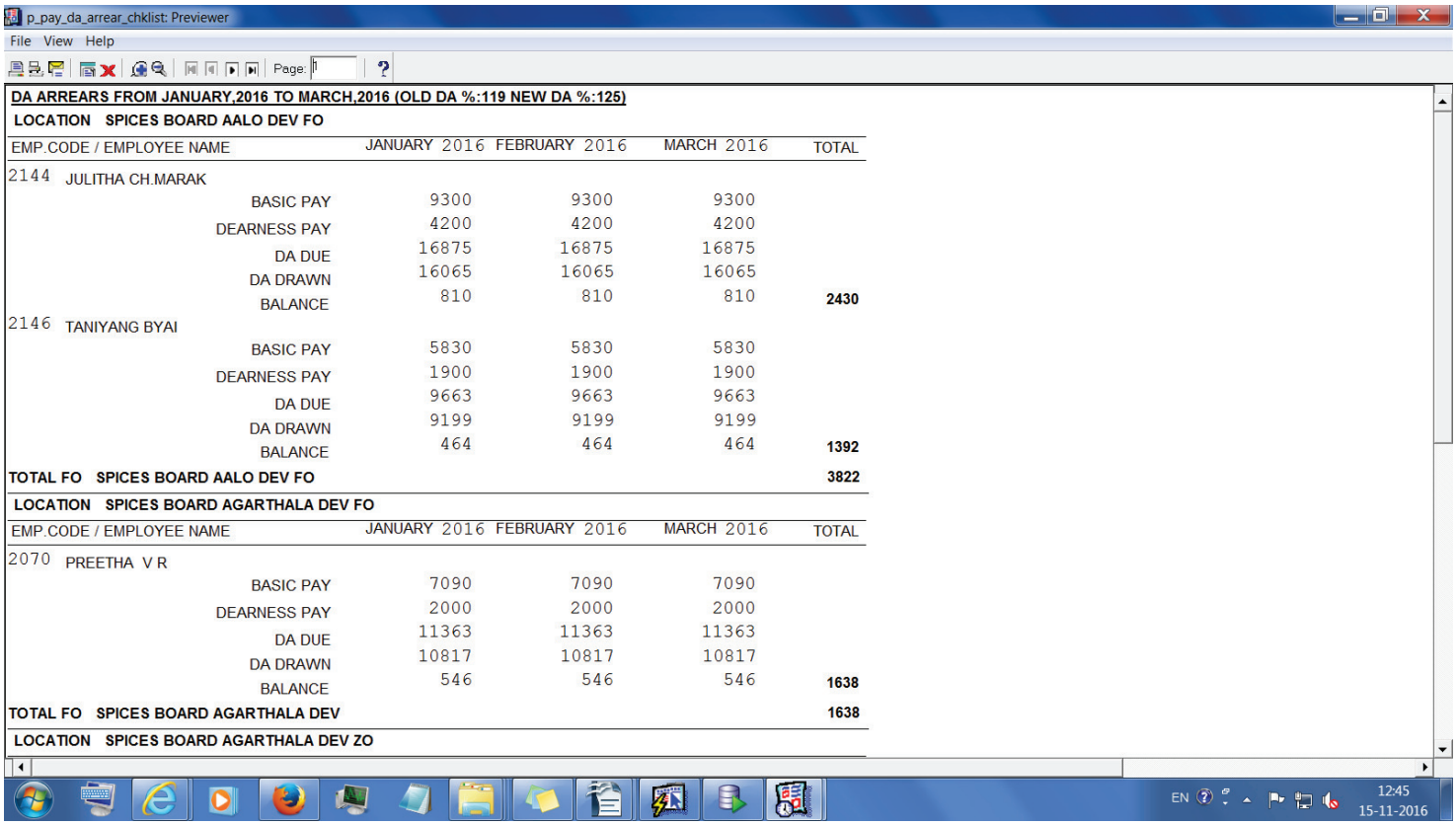

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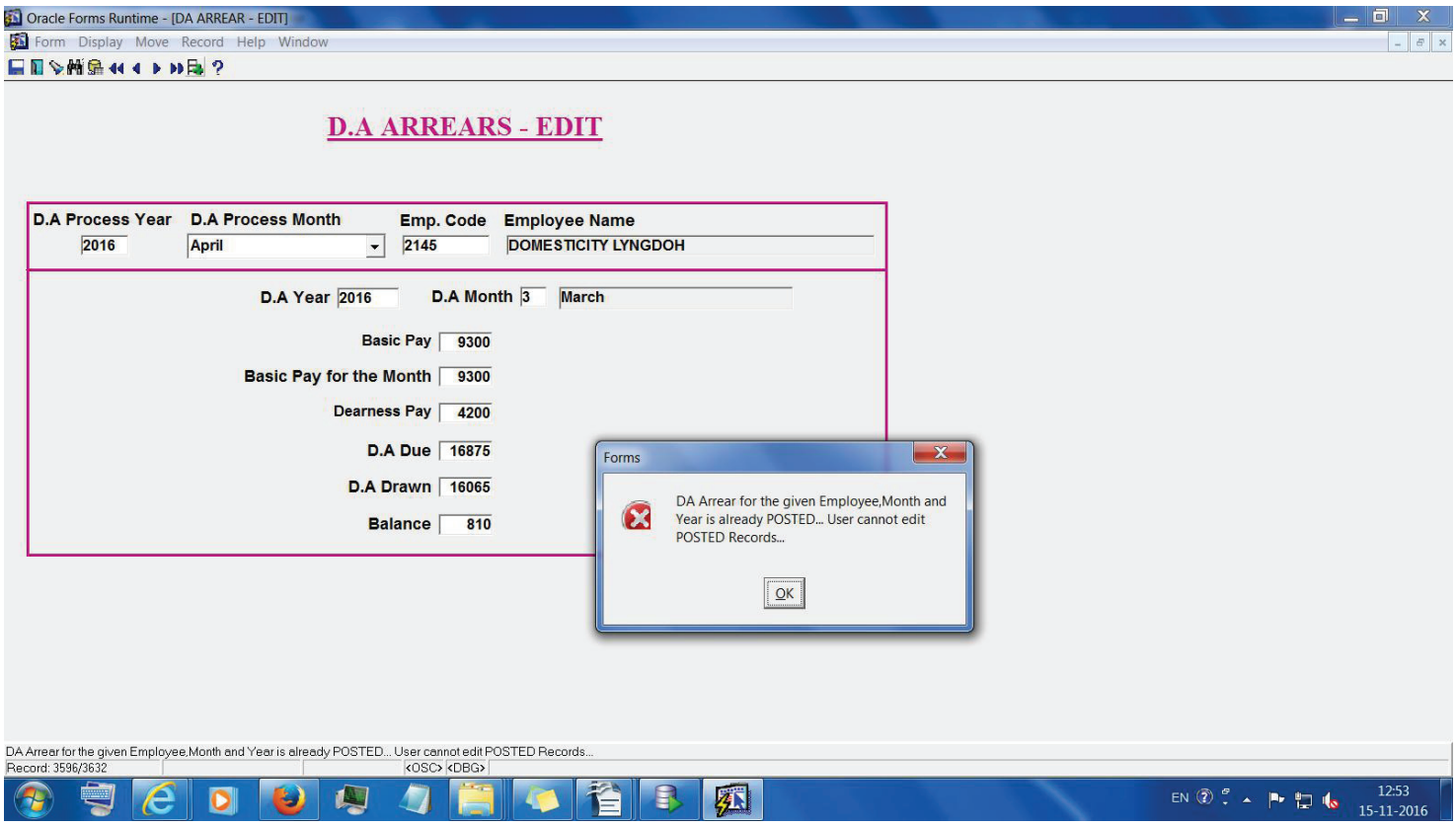

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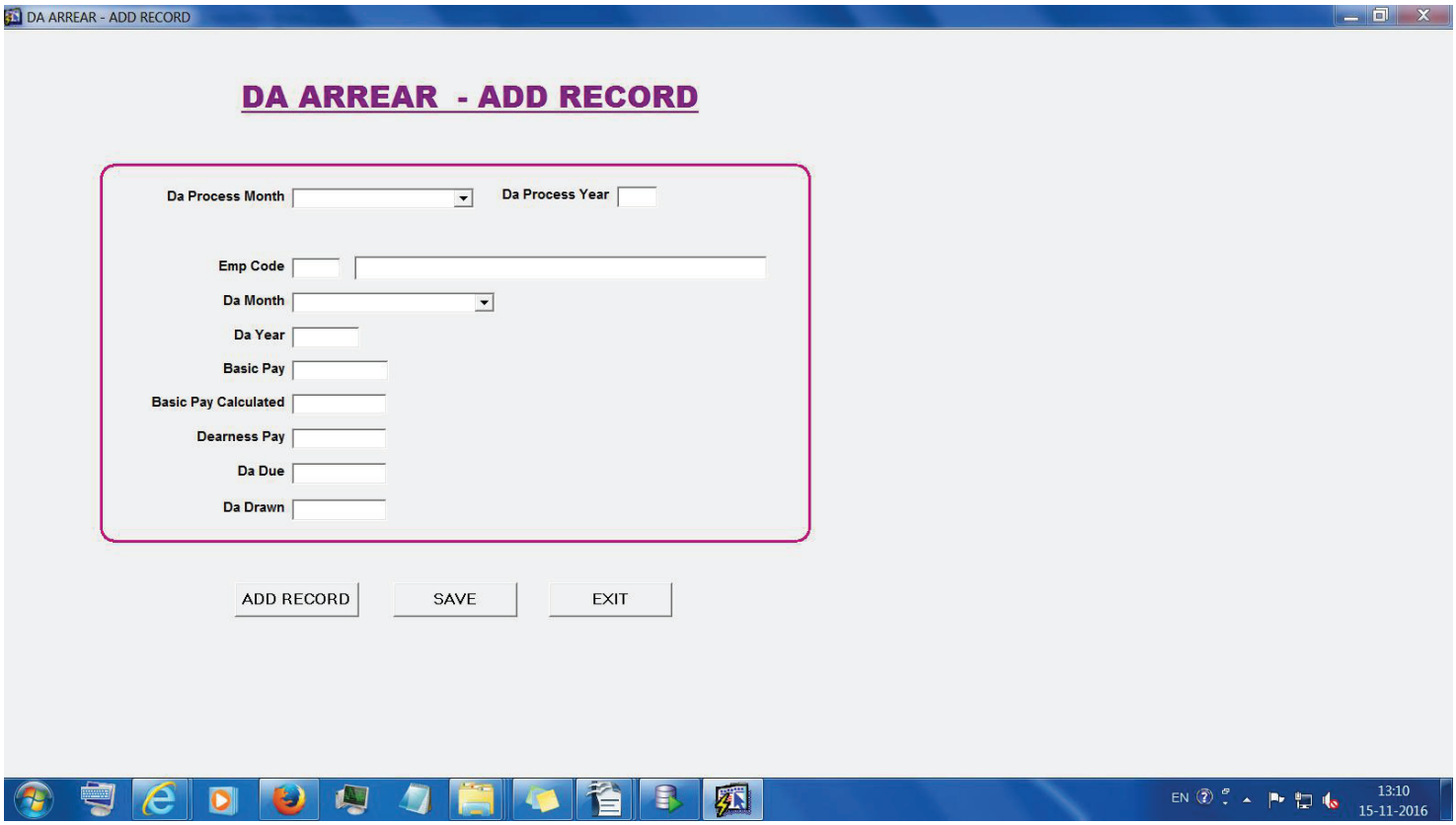

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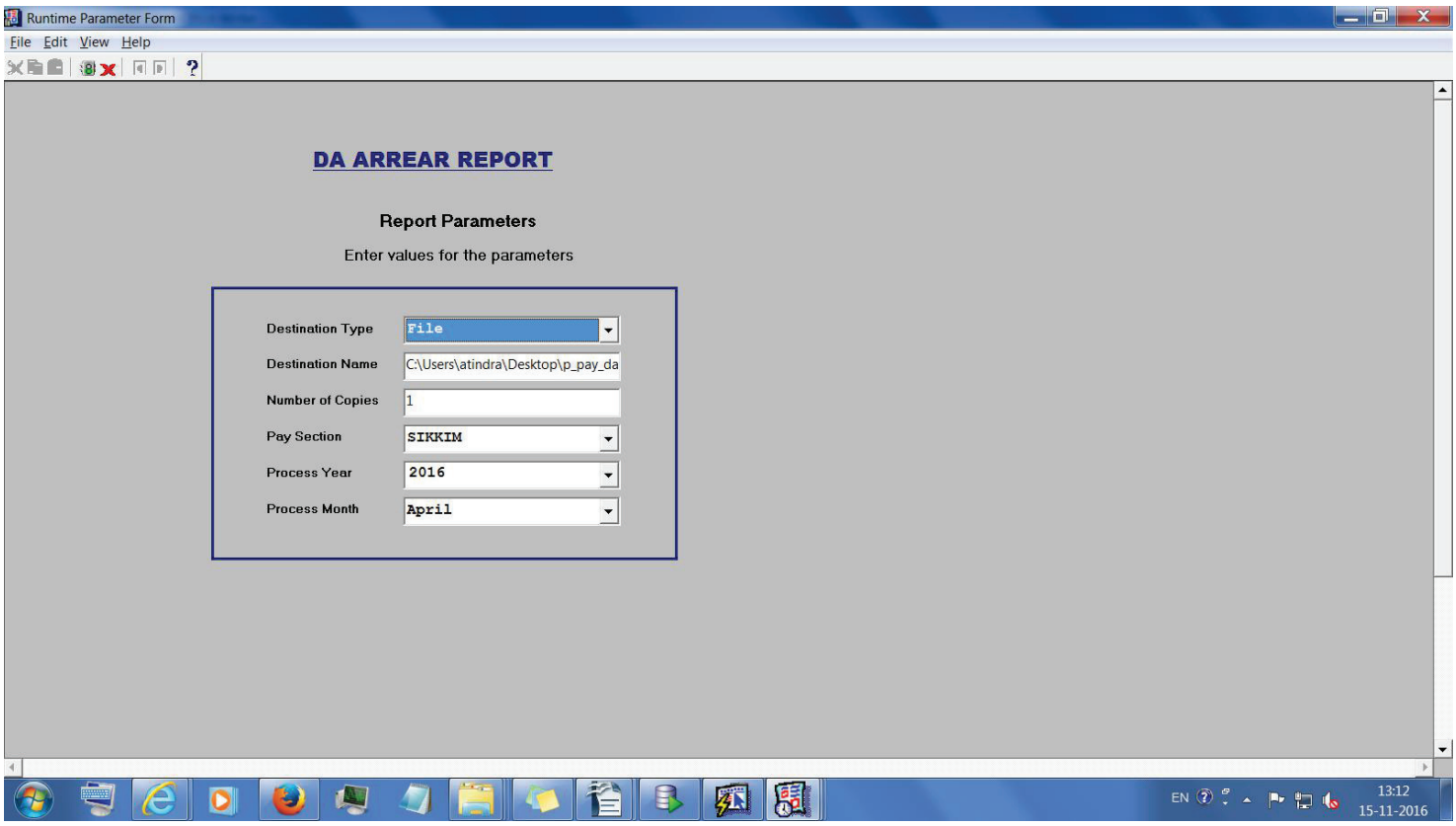

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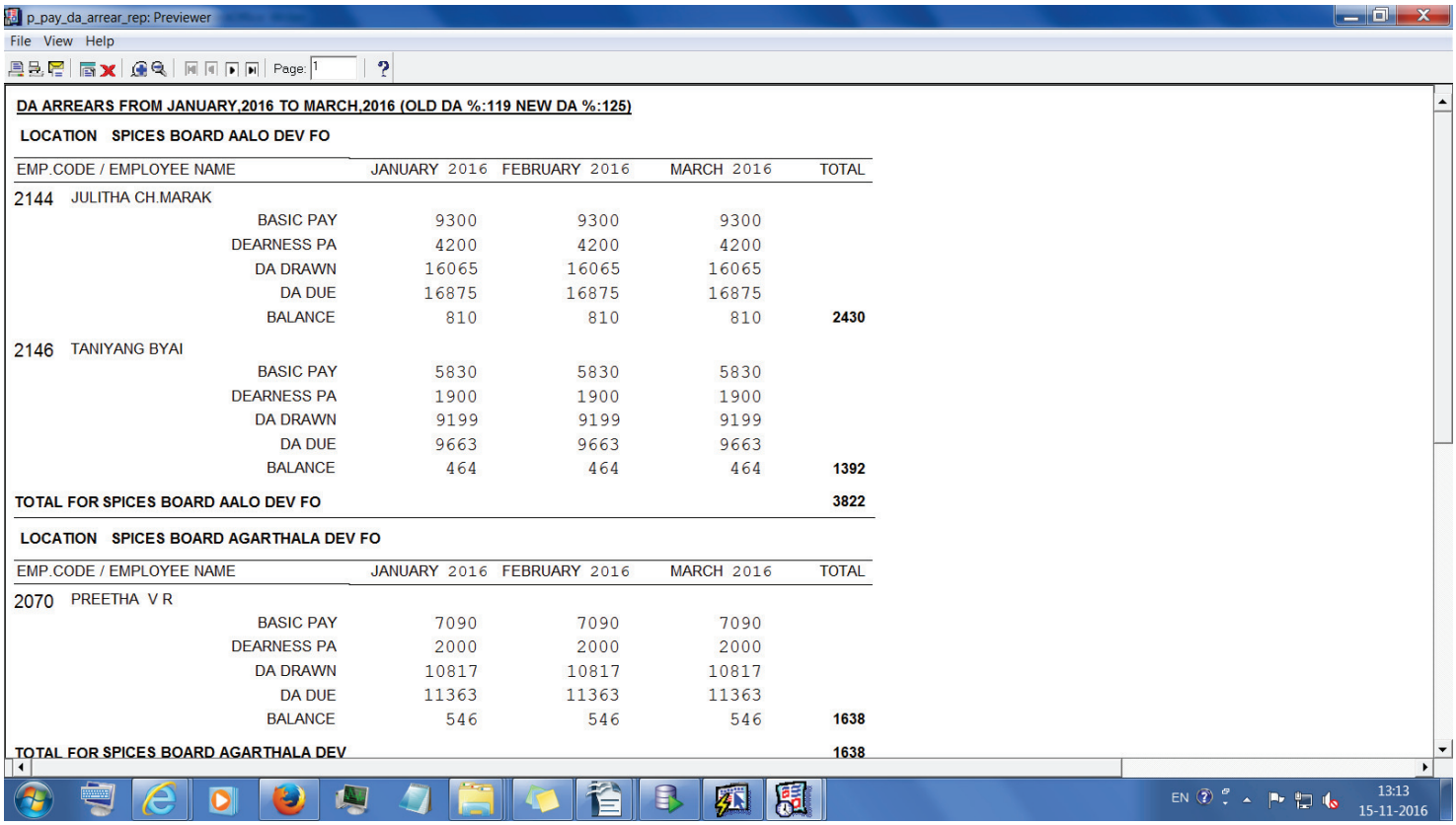

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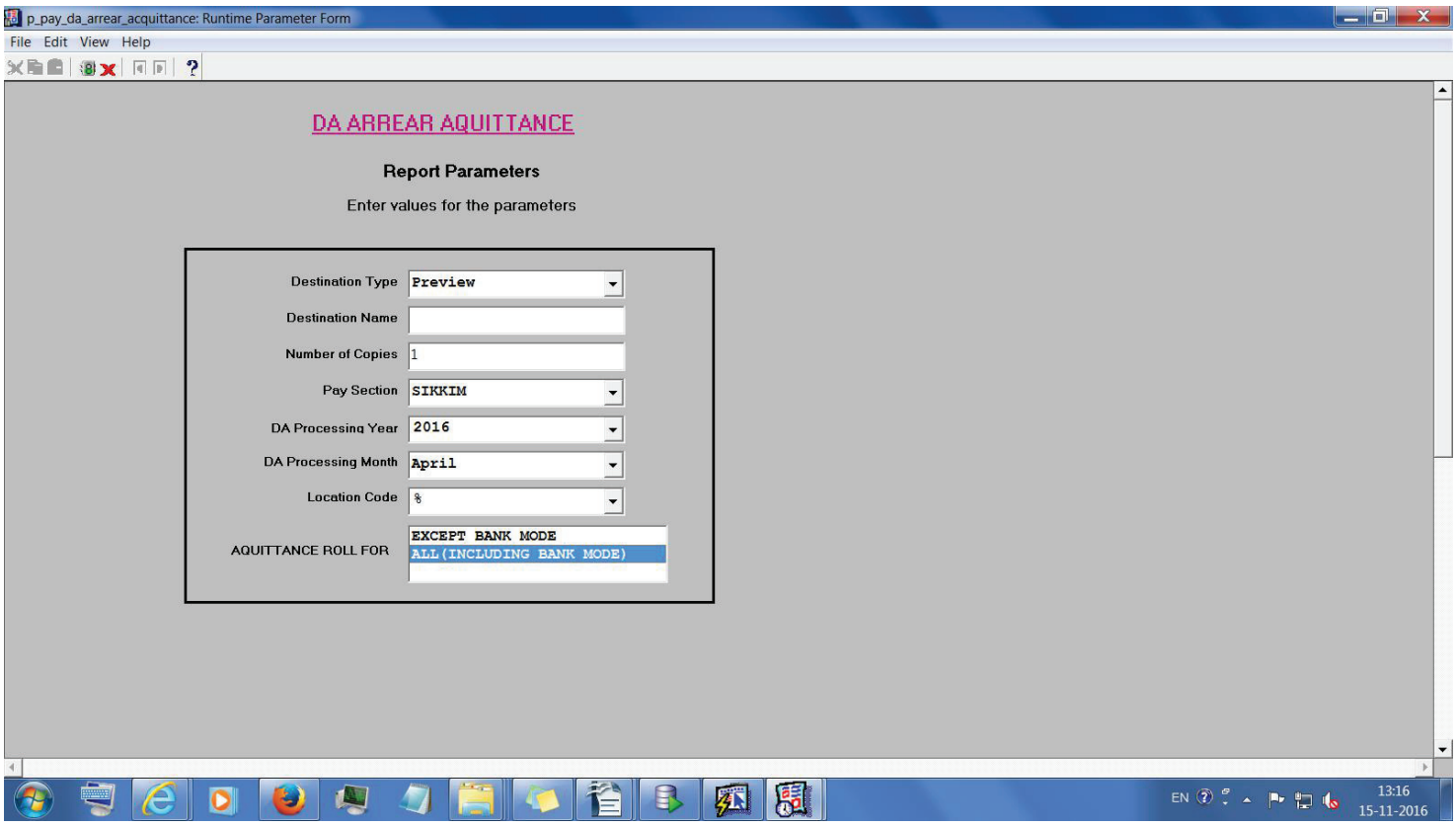

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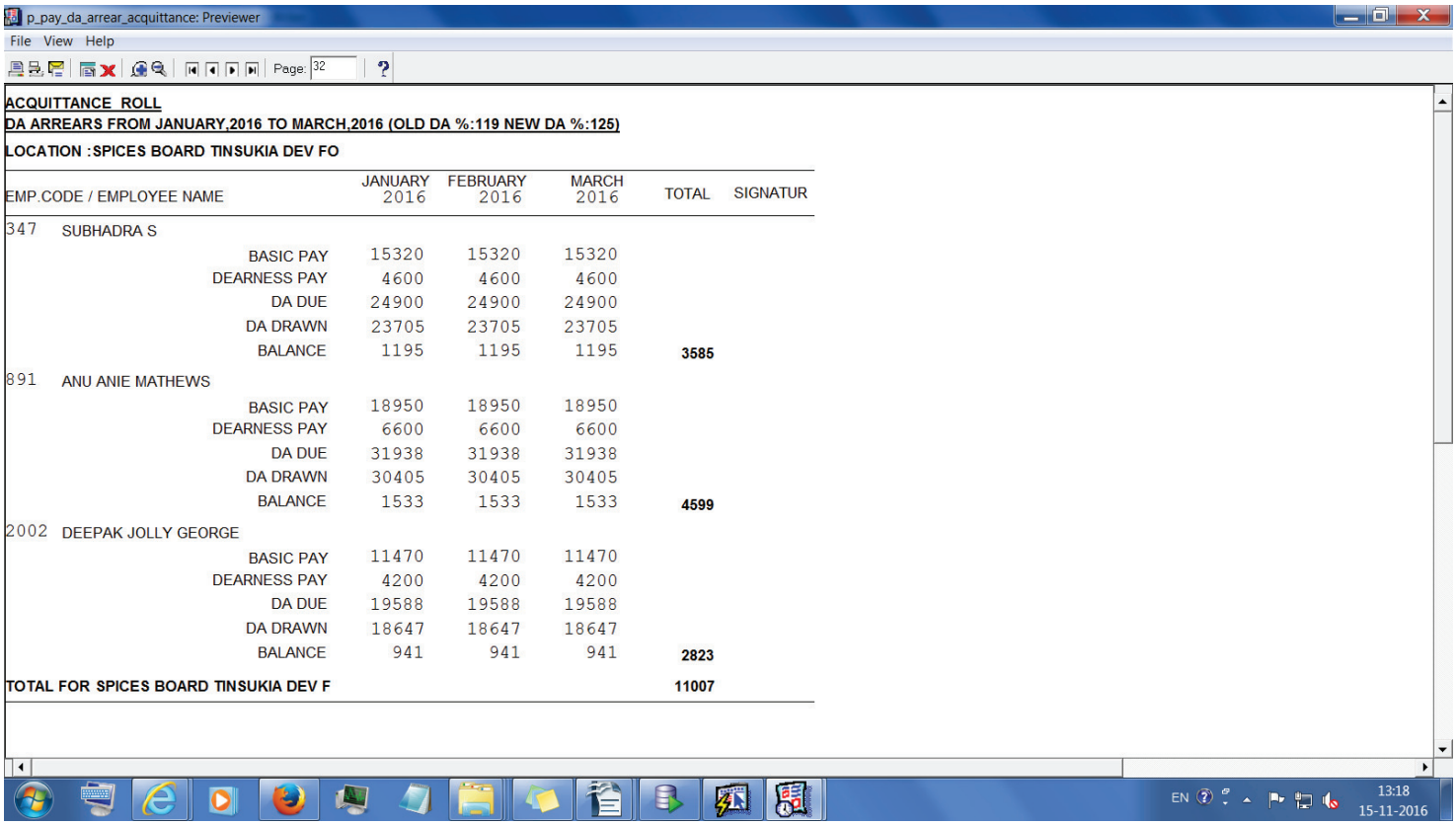

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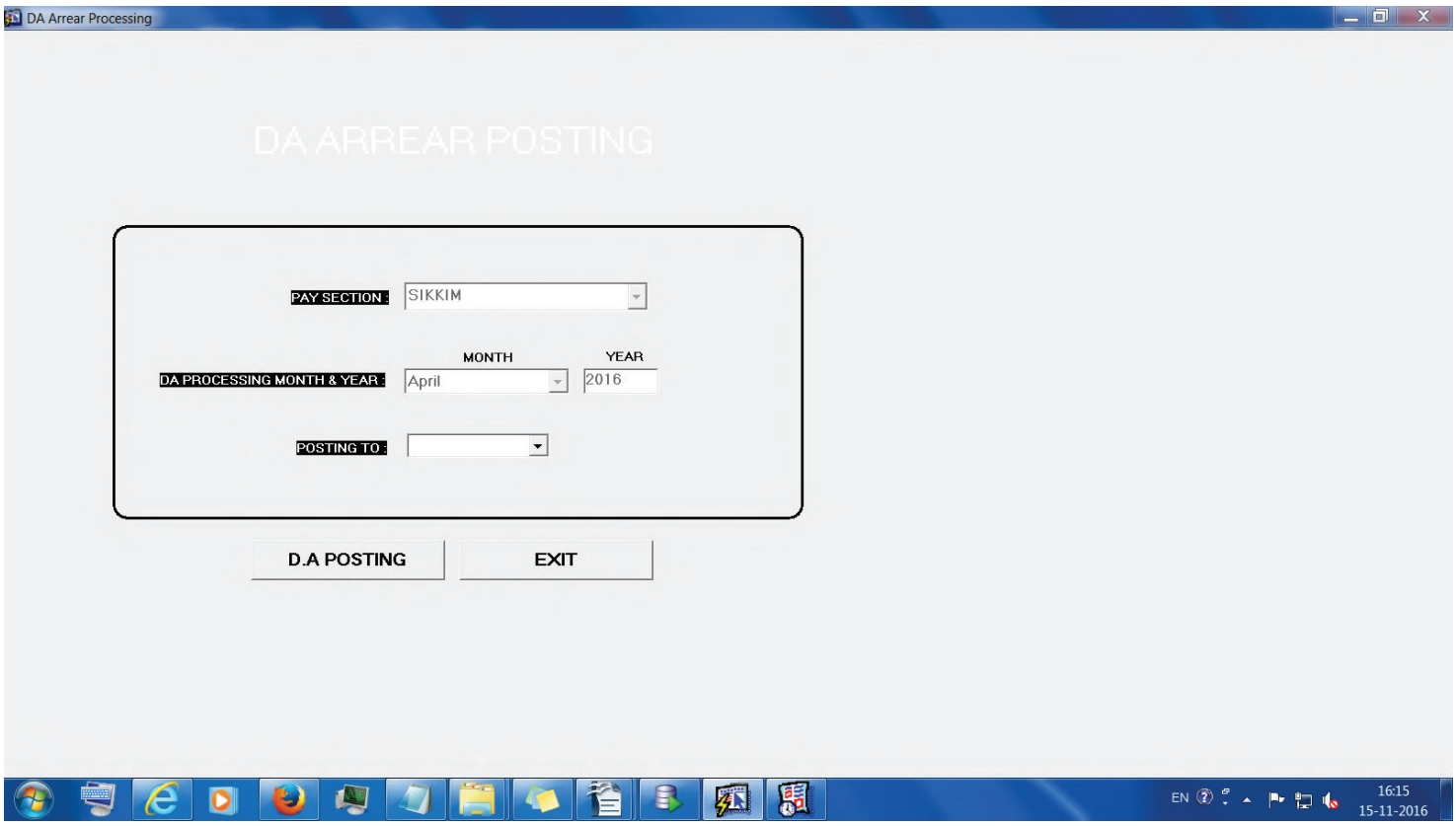

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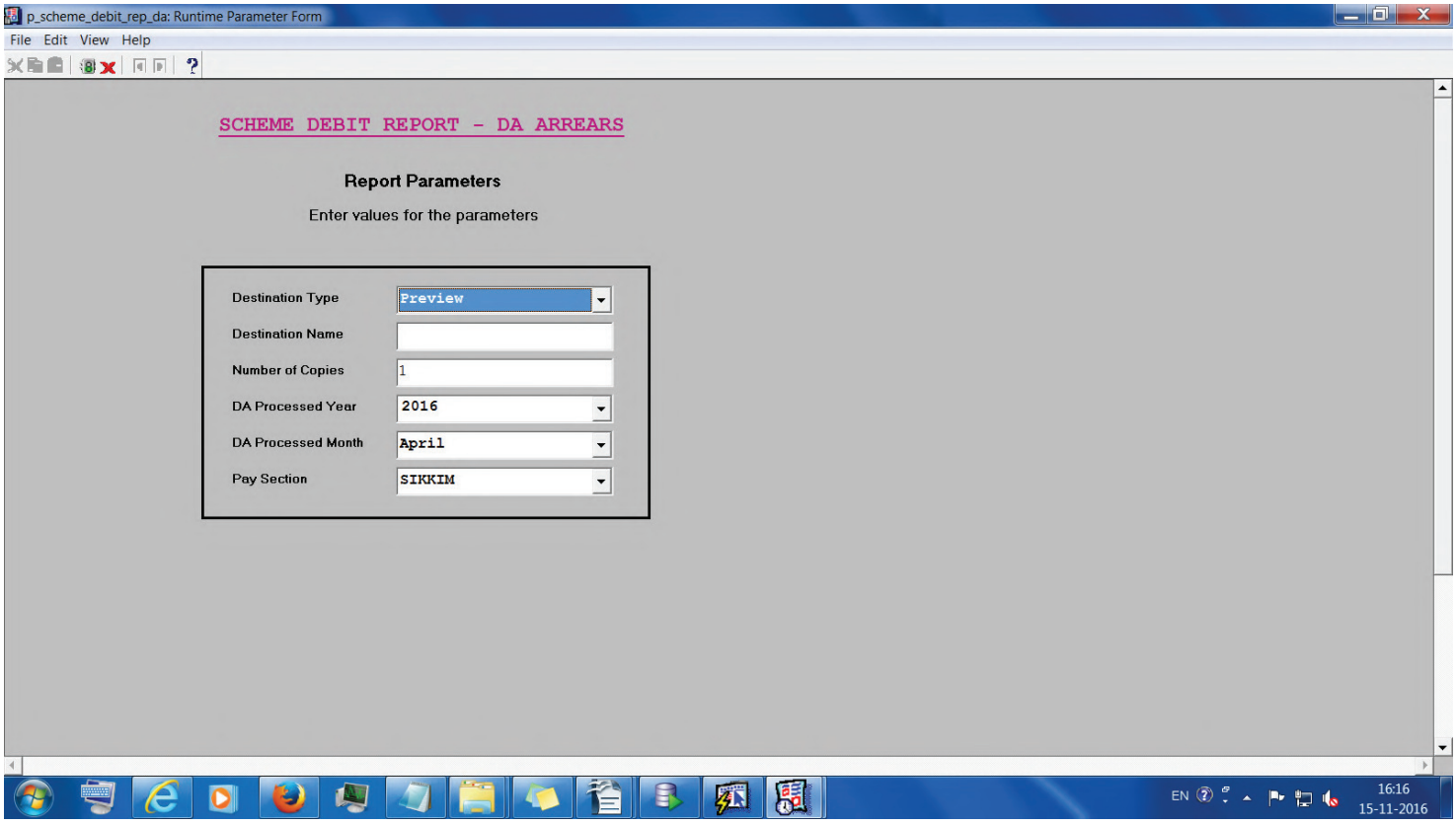


img30

133925/2016/E D P

p_scheme_debit_rep_da: Previewer

File View Help

Page: 1

SCHEME DEBIT REPORT

DA ARREARS FROM JANUARY, 2016 TO MARCH, 2016

Budget Code	Amount
EXTENSION ADVISORY SCHEME	44142
LARGE CARDAMOM EXTENSION ADVISORY SCHEME	143878
RESEARCH SMALL CARDAMOM	10815
RESEARCH LARGE CARDAMOM	43137
MARKETTING SERVICES	25167
GENERAL ADMIN - SALARY OFFICERS	5943
TOTAL	273082

Pay Section: SIKKIM

EN 16:17 15-11-2016

img30.1

p_pay_transport_arrear_chklist: Runtime Parameter Form

File Edit View Help

TRNANSPORT ARREAR CHECK LIST

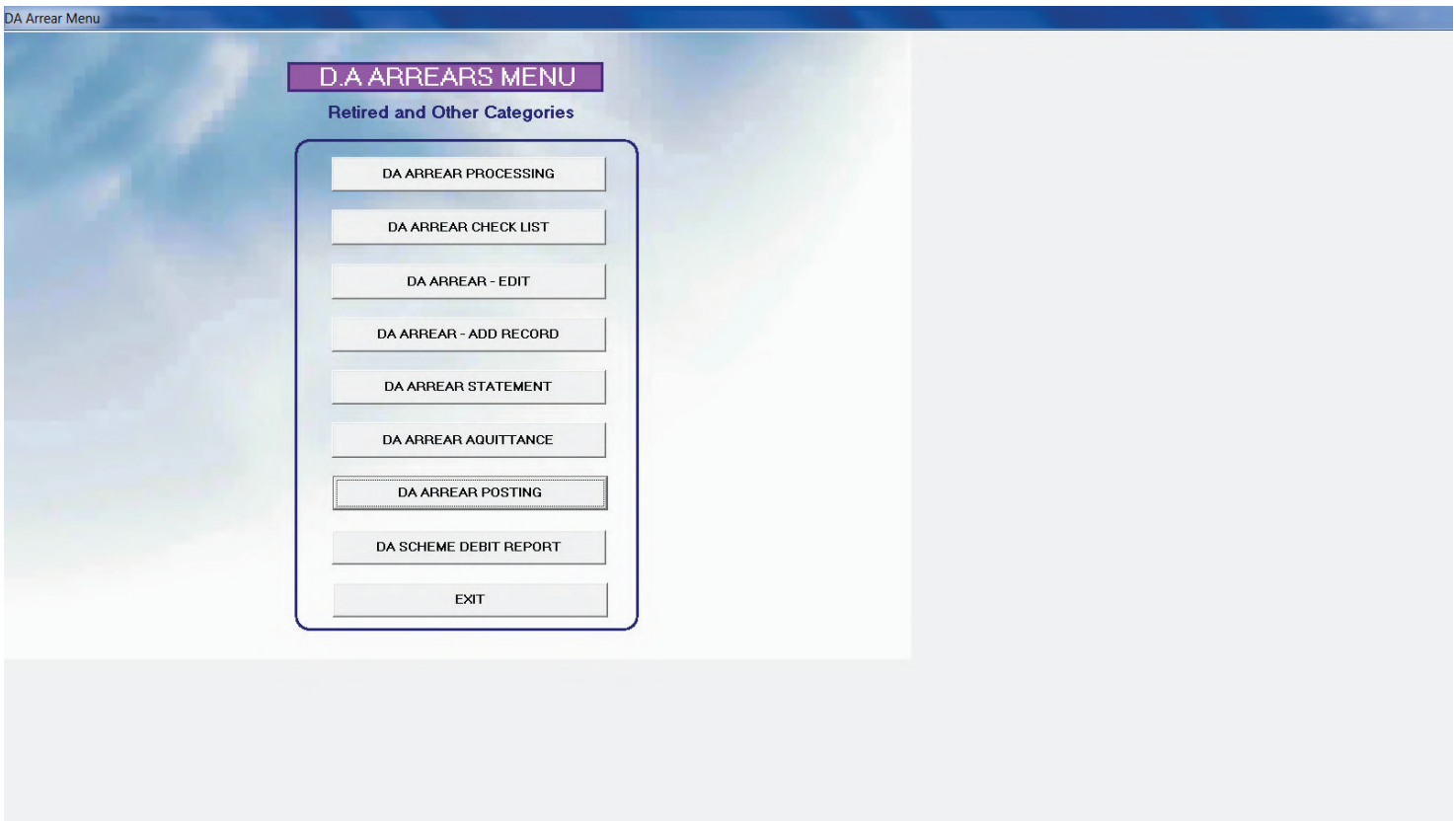
Report Parameters

Enter values for the parameters

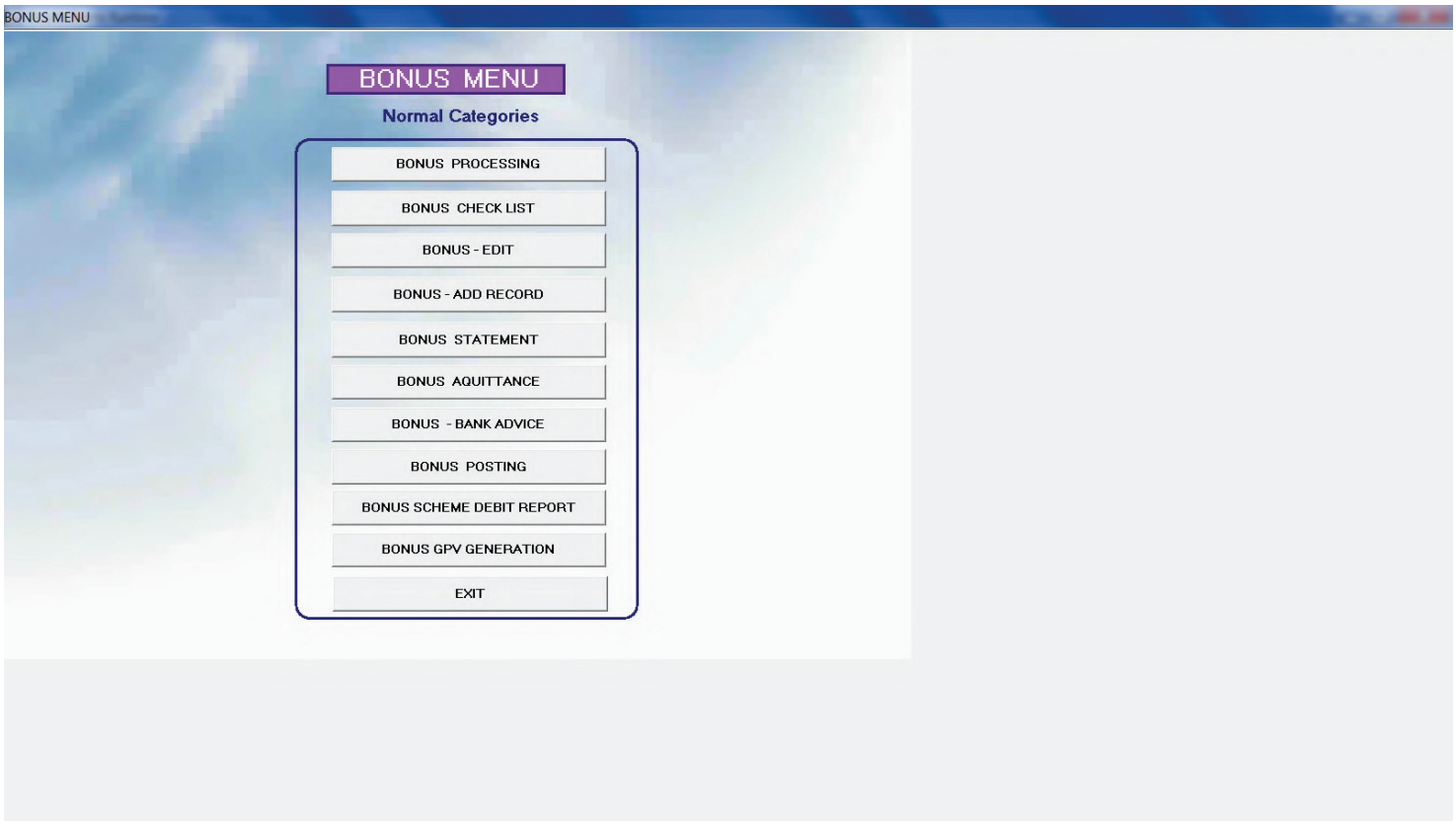
Destination Type	Preview
Destination Name	
Number of Copies	1
Pay Section	SIKKIM
DA Process Month	April
DA Process Year	2016
Location Name	%

EN 16:34 15-11-2016

img31

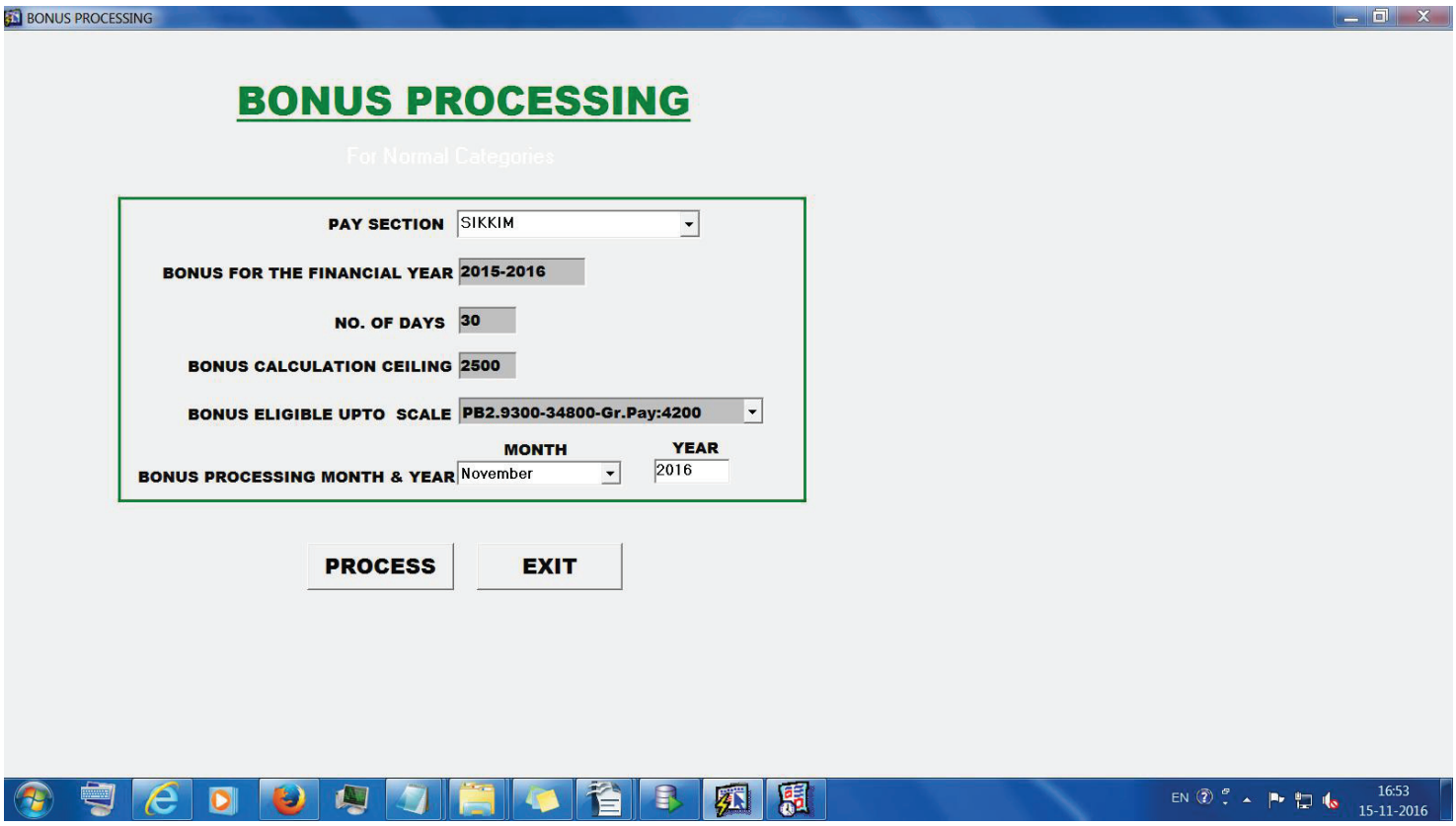

DA Arrear Menu
D.A ARREARS MENU
Retired and Other Categories
DA ARREAR PROCESSING
DA ARREAR CHECK LIST
DA ARREAR - EDIT
DA ARREAR - ADD RECORD
DA ARREAR STATEMENT
DA ARREAR AQUITTANCE
DA ARREAR POSTING
DA SCHEME DEBIT REPORT
EXIT

img32


BONUS MENU
BONUS MENU
Normal Categories
BONUS PROCESSING
BONUS CHECK LIST
BONUS - EDIT
BONUS - ADD RECORD
BONUS STATEMENT
BONUS AQUITTANCE
BONUS - BANK ADVICE
BONUS POSTING
BONUS SCHEME DEBIT REPORT
BONUS GPV GENERATION
EXIT

img33

133925/2016/E D P



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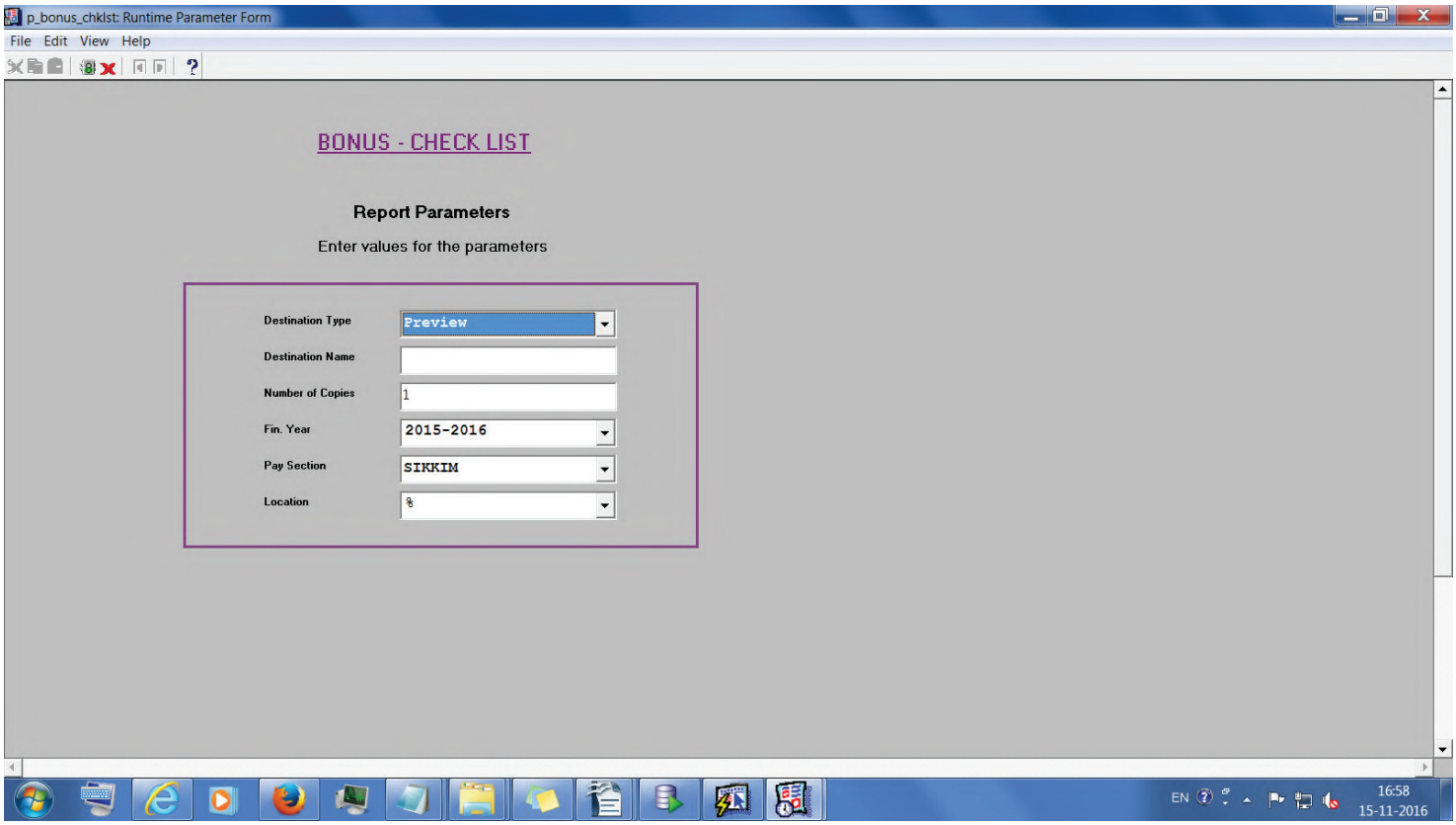

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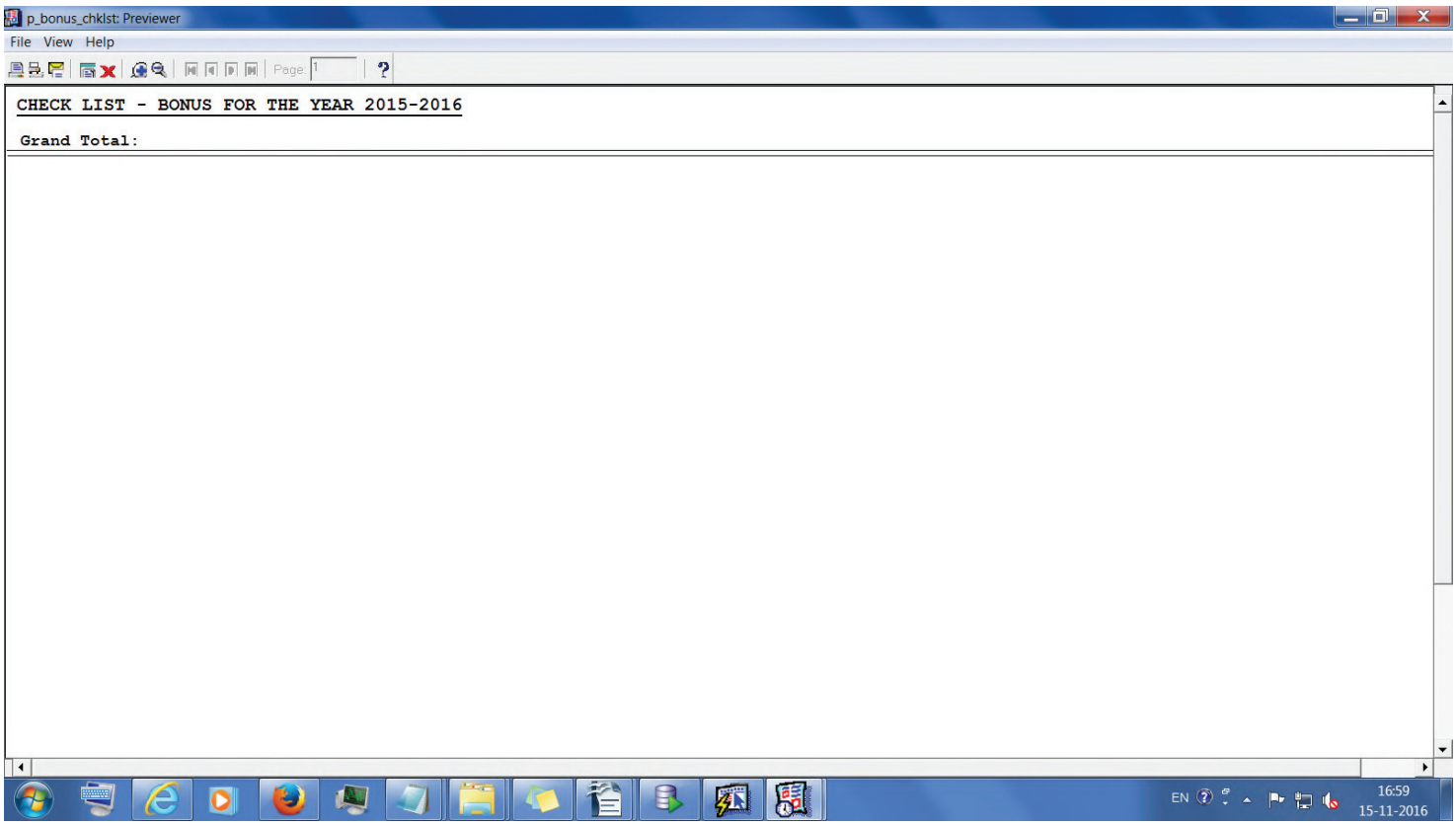
133925/2016/E D P



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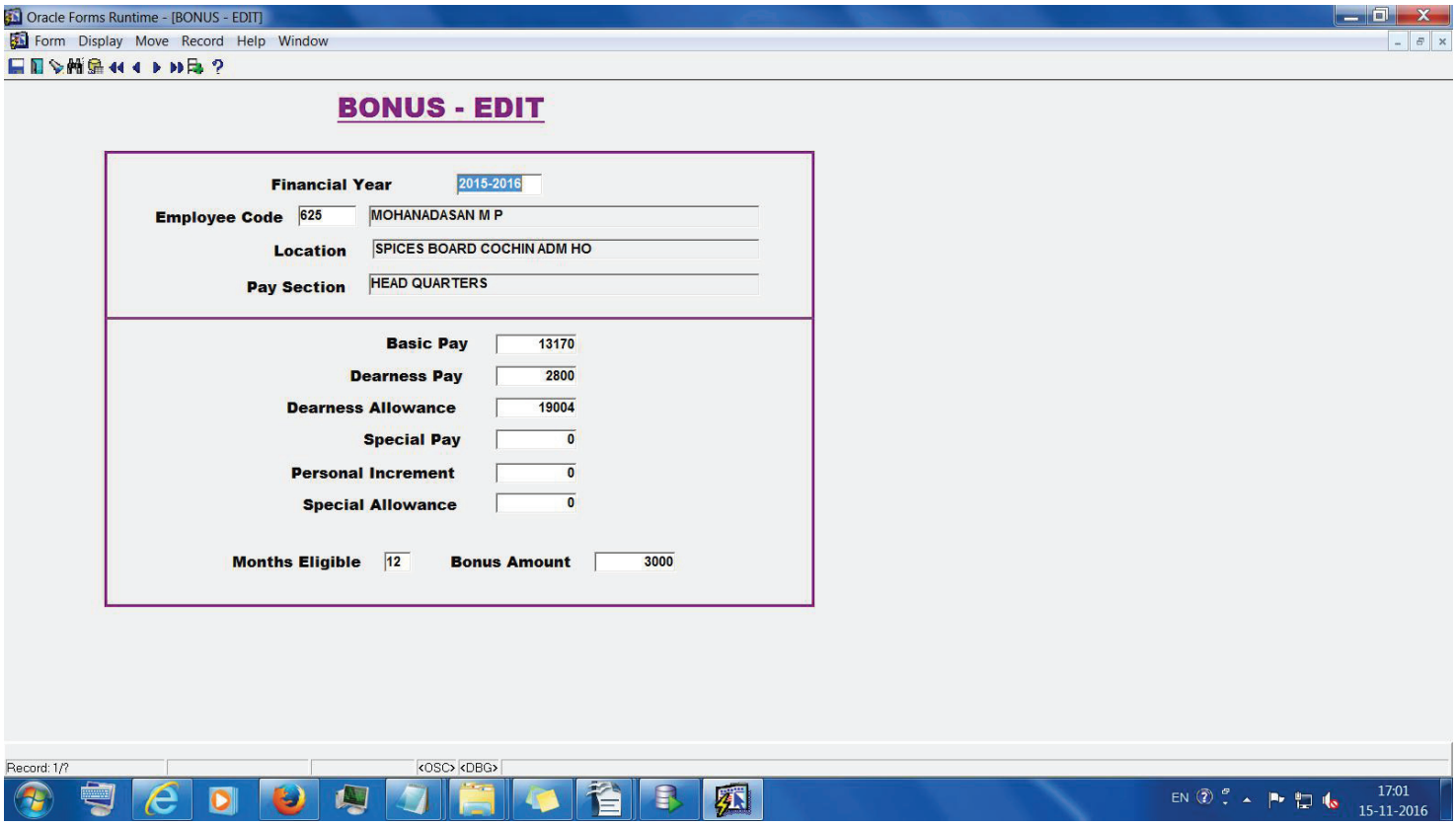

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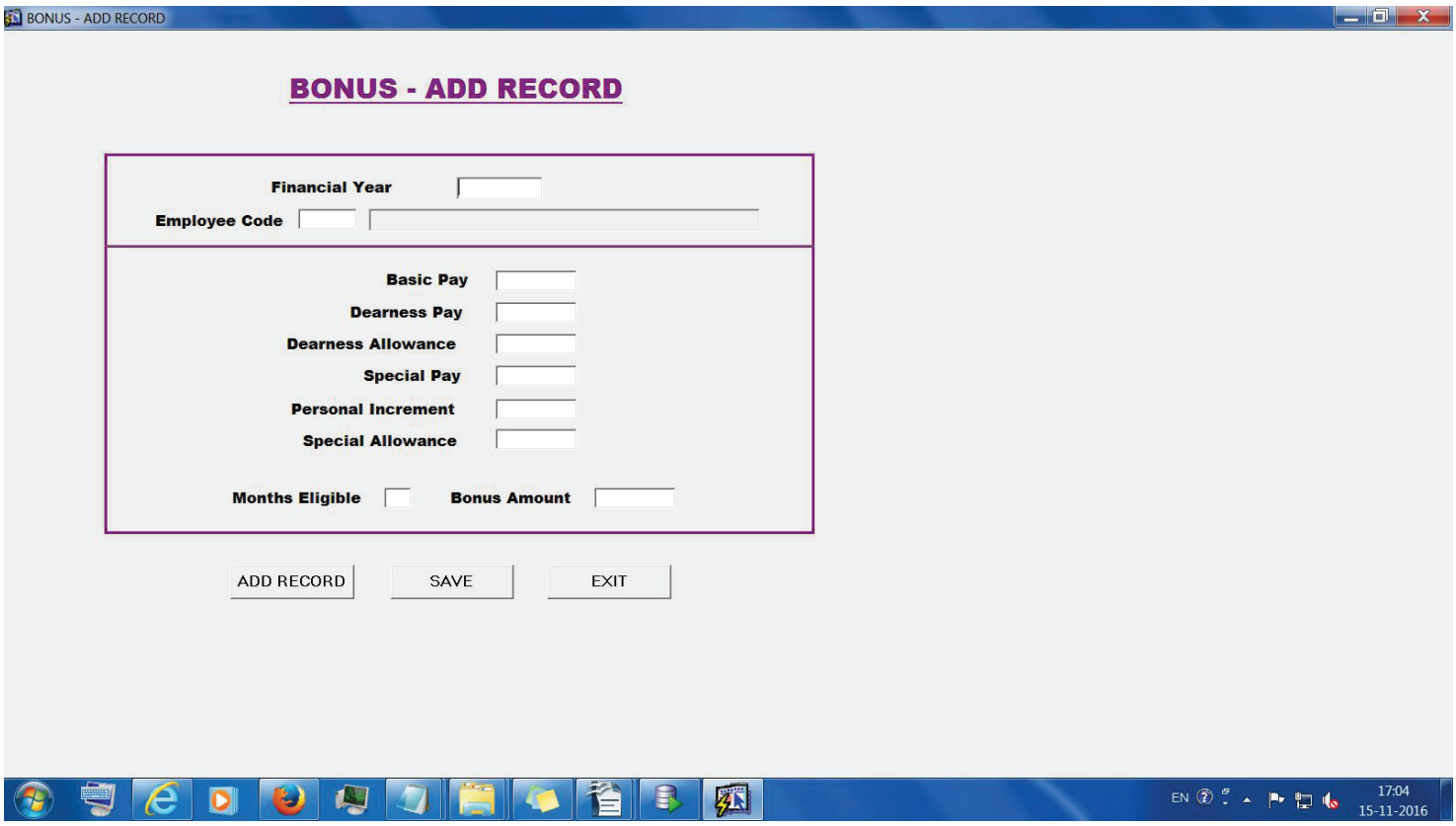
133925/2016/E D P



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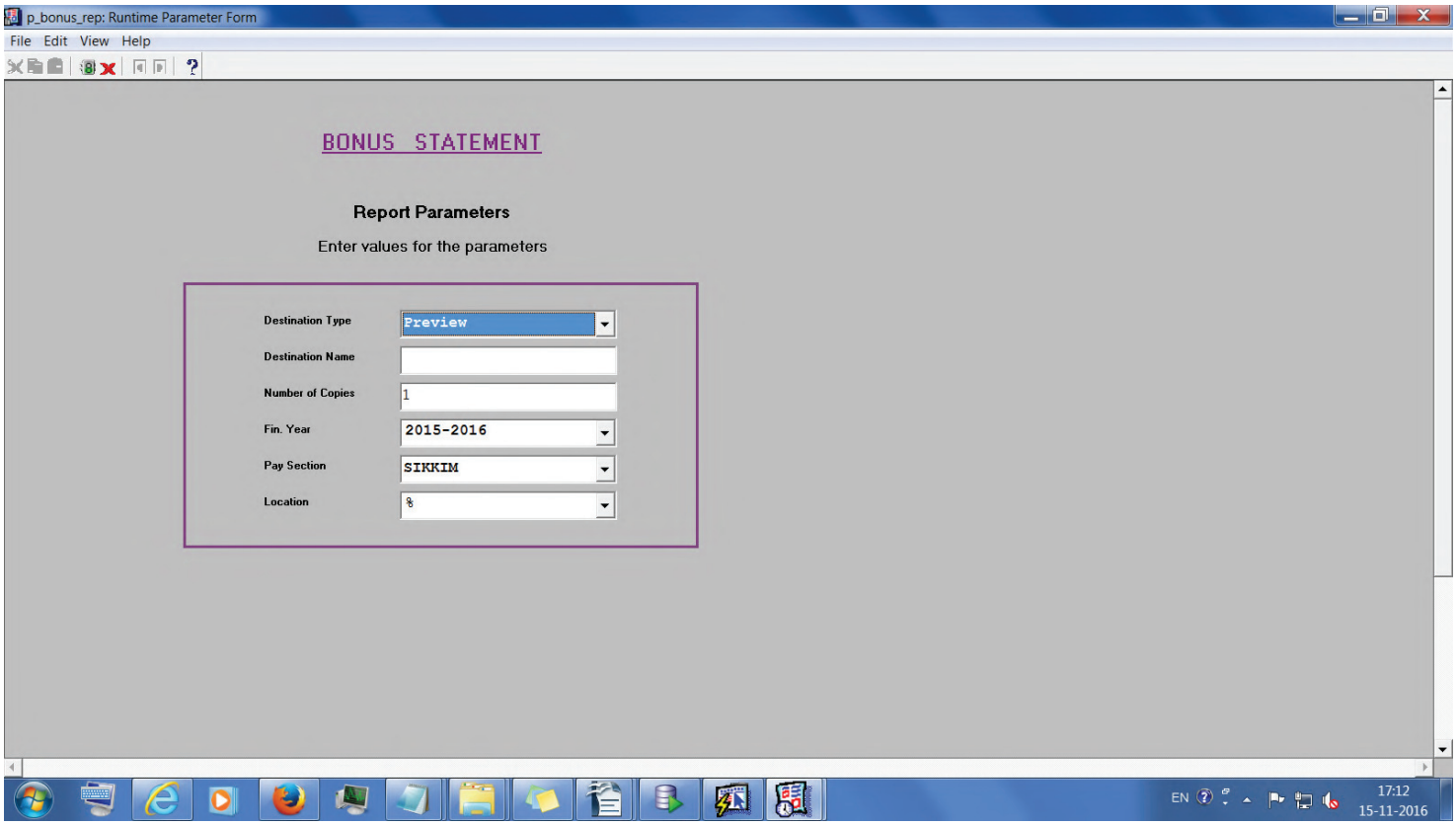

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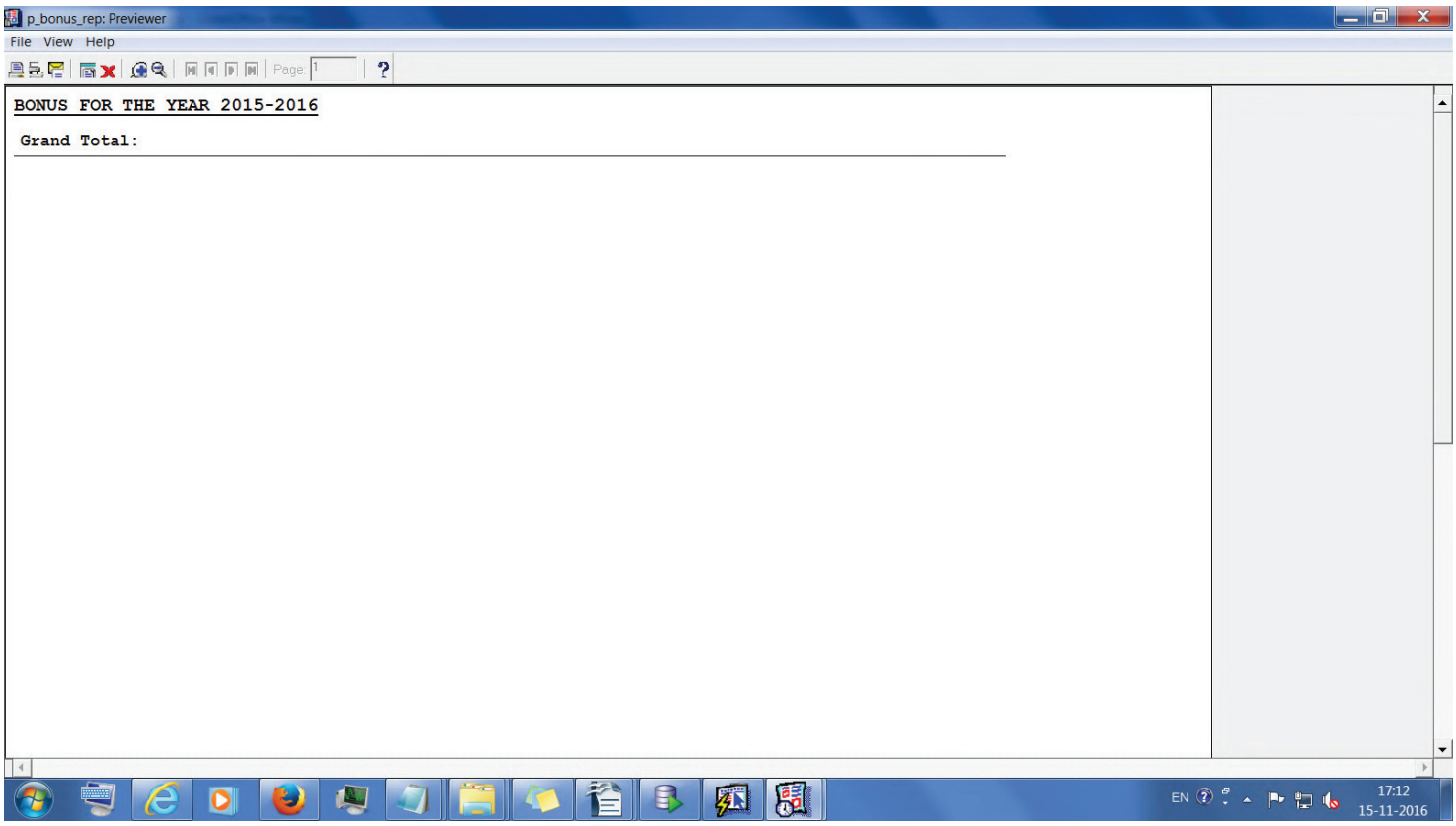
133925/2016/E D P



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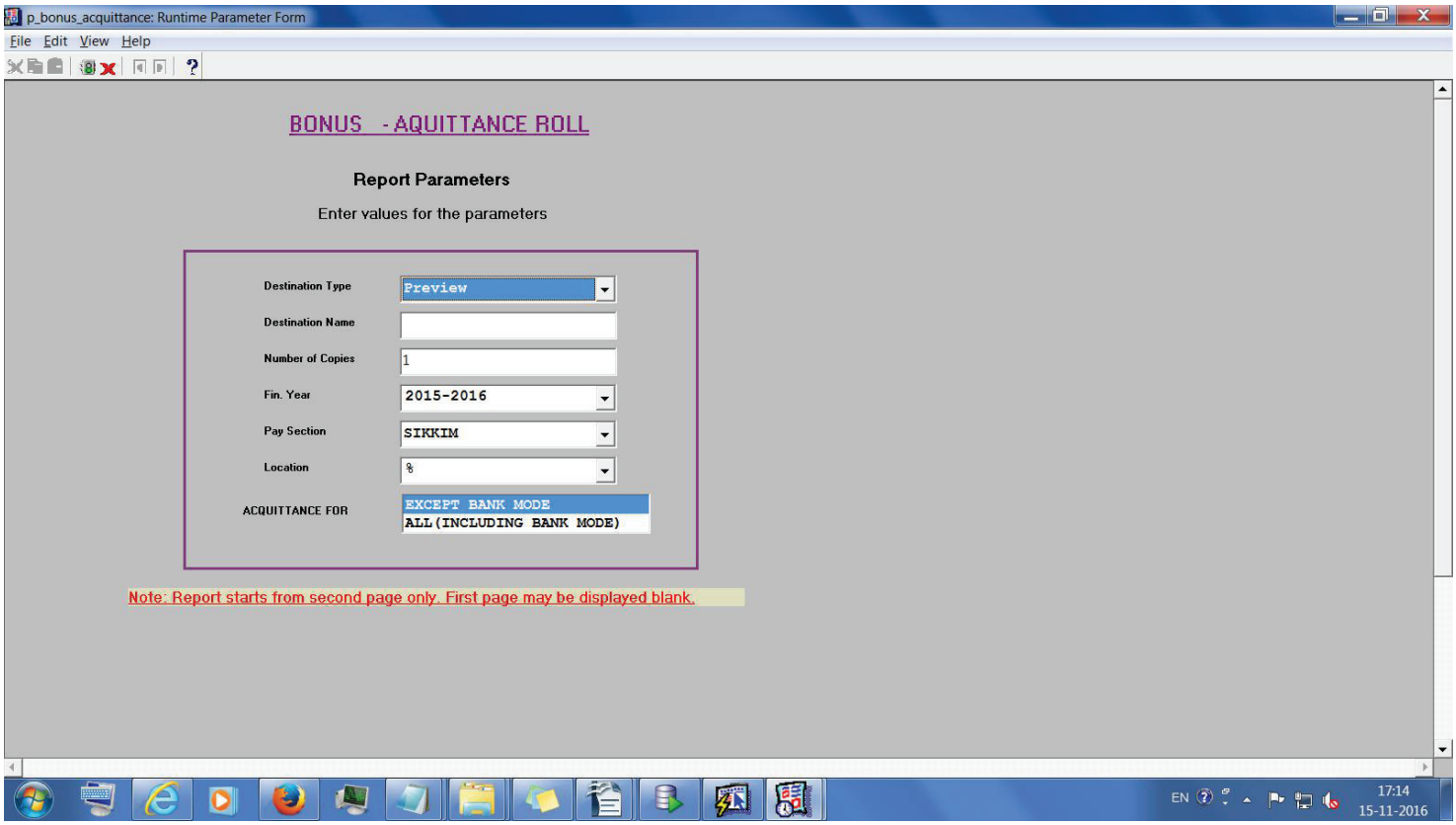

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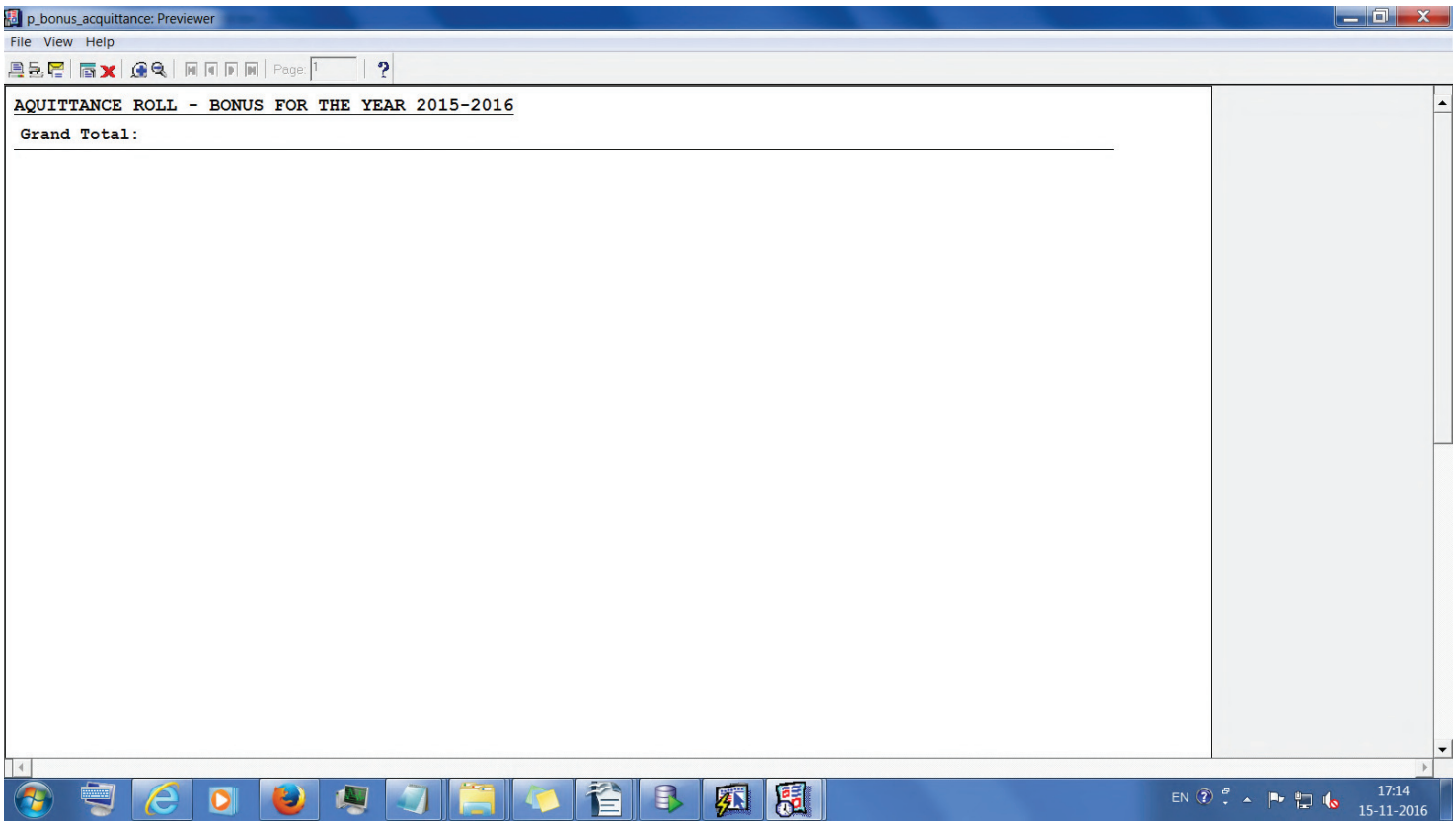
133925/2016/E D P



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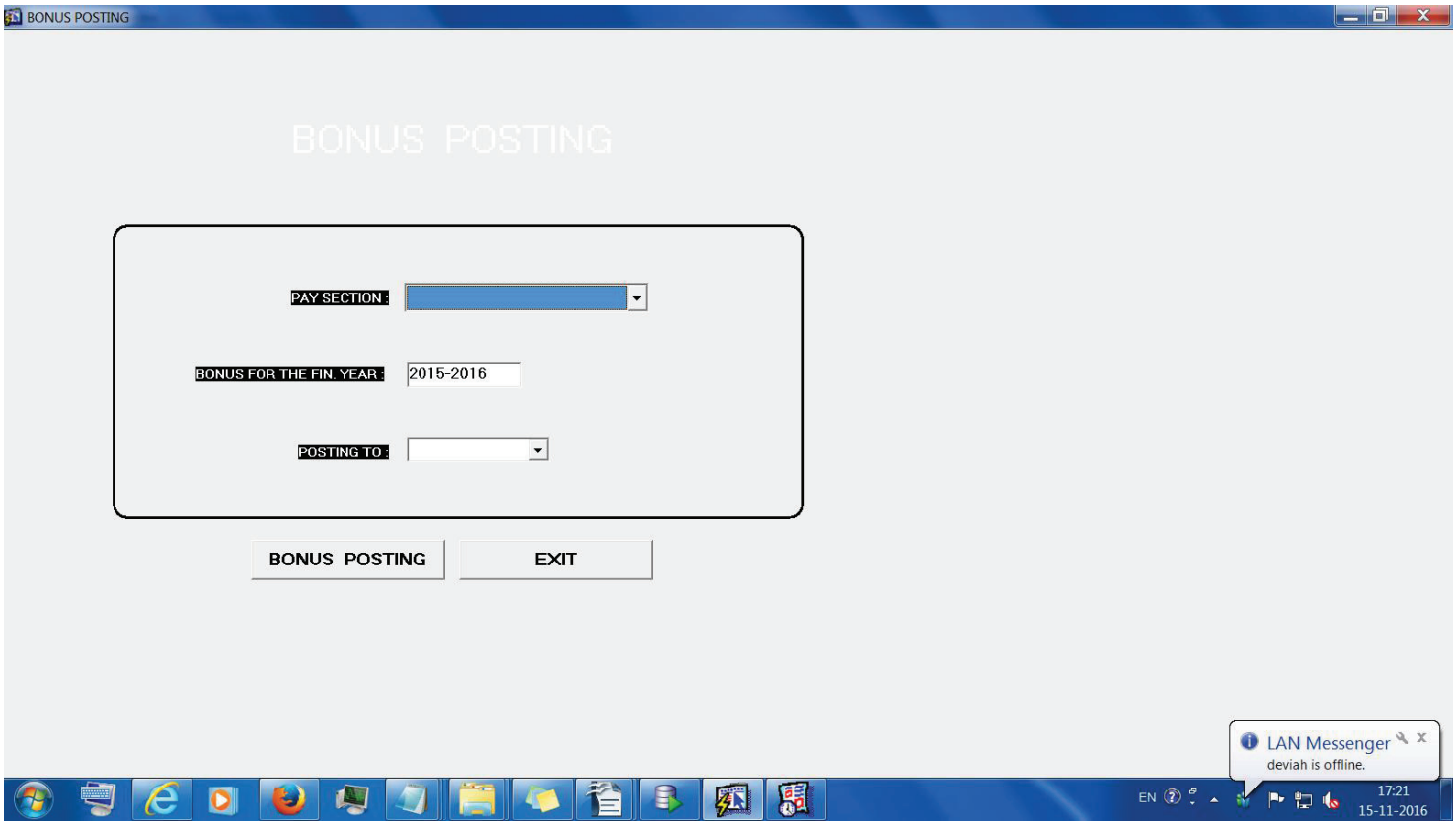
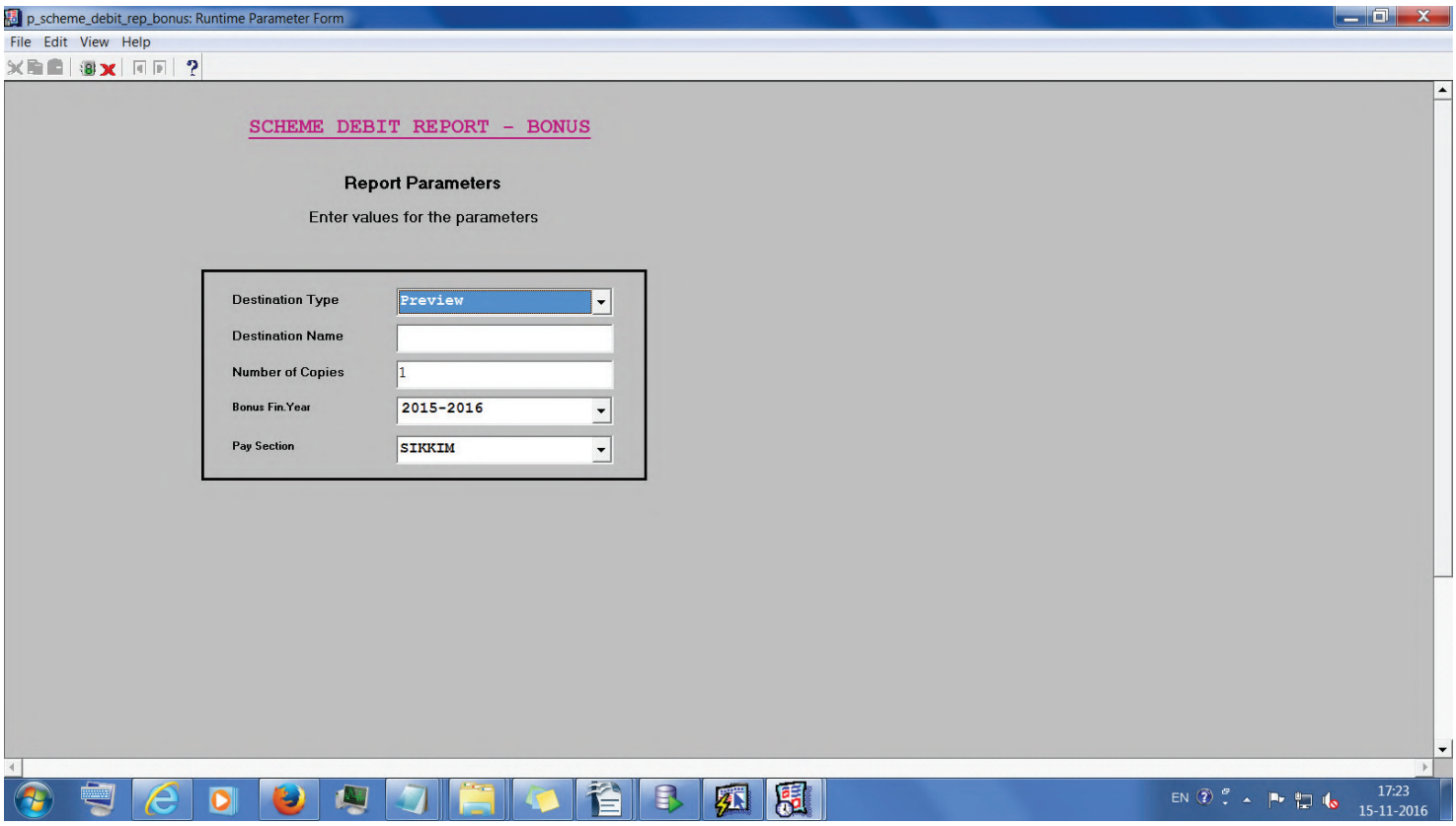


img40

133925/2016/E D P



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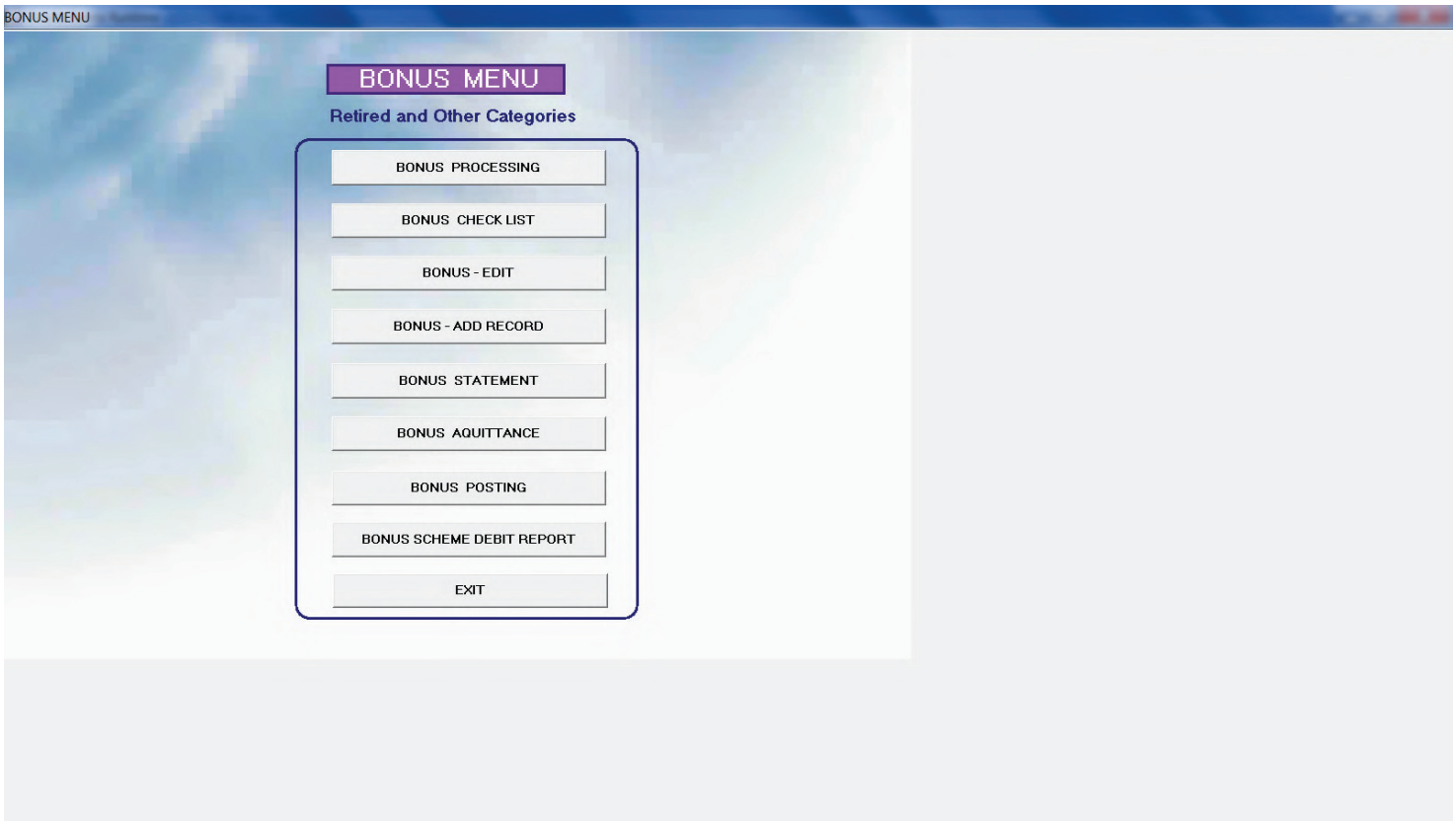
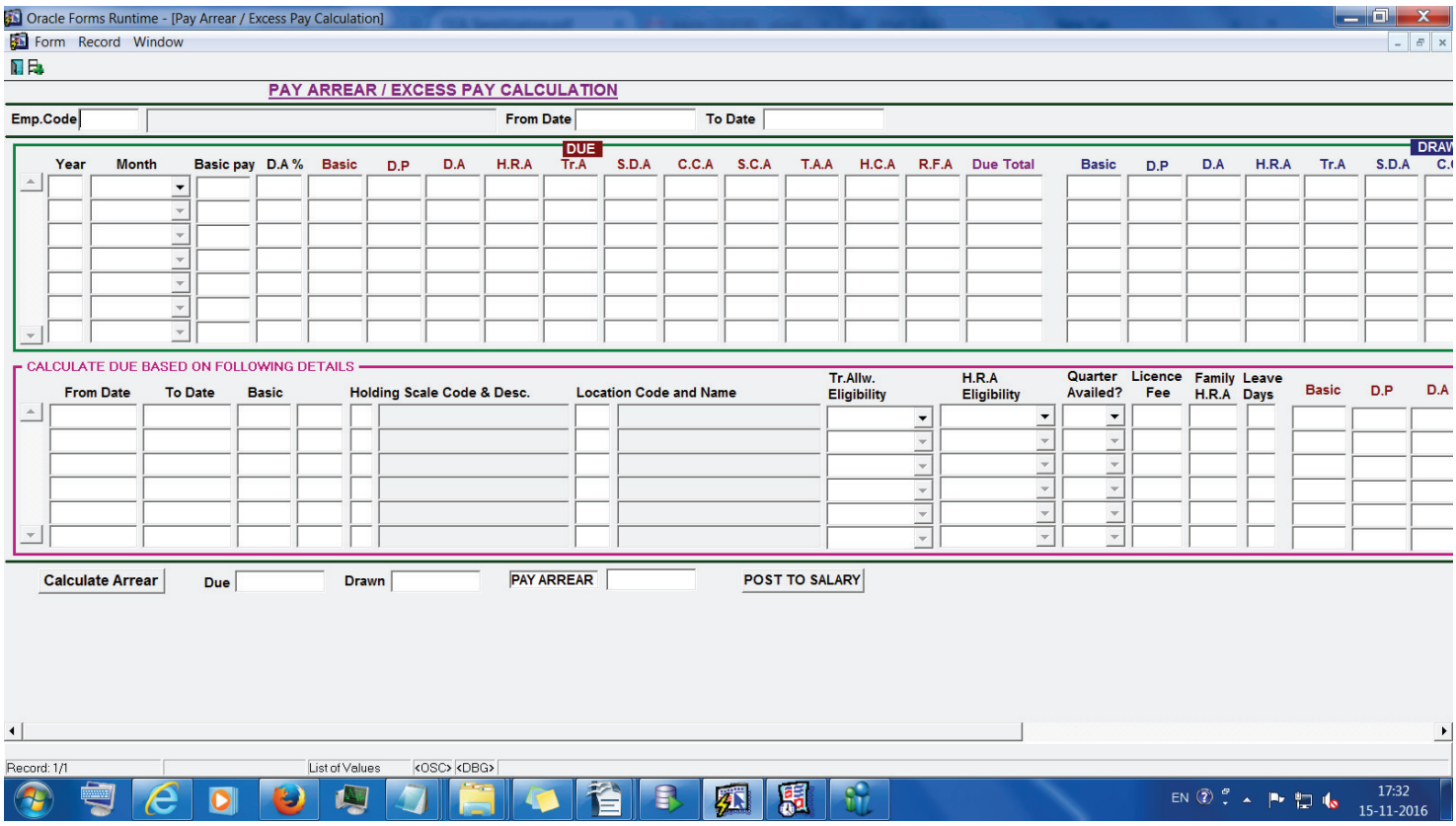


img 42

133925/2016/E D P



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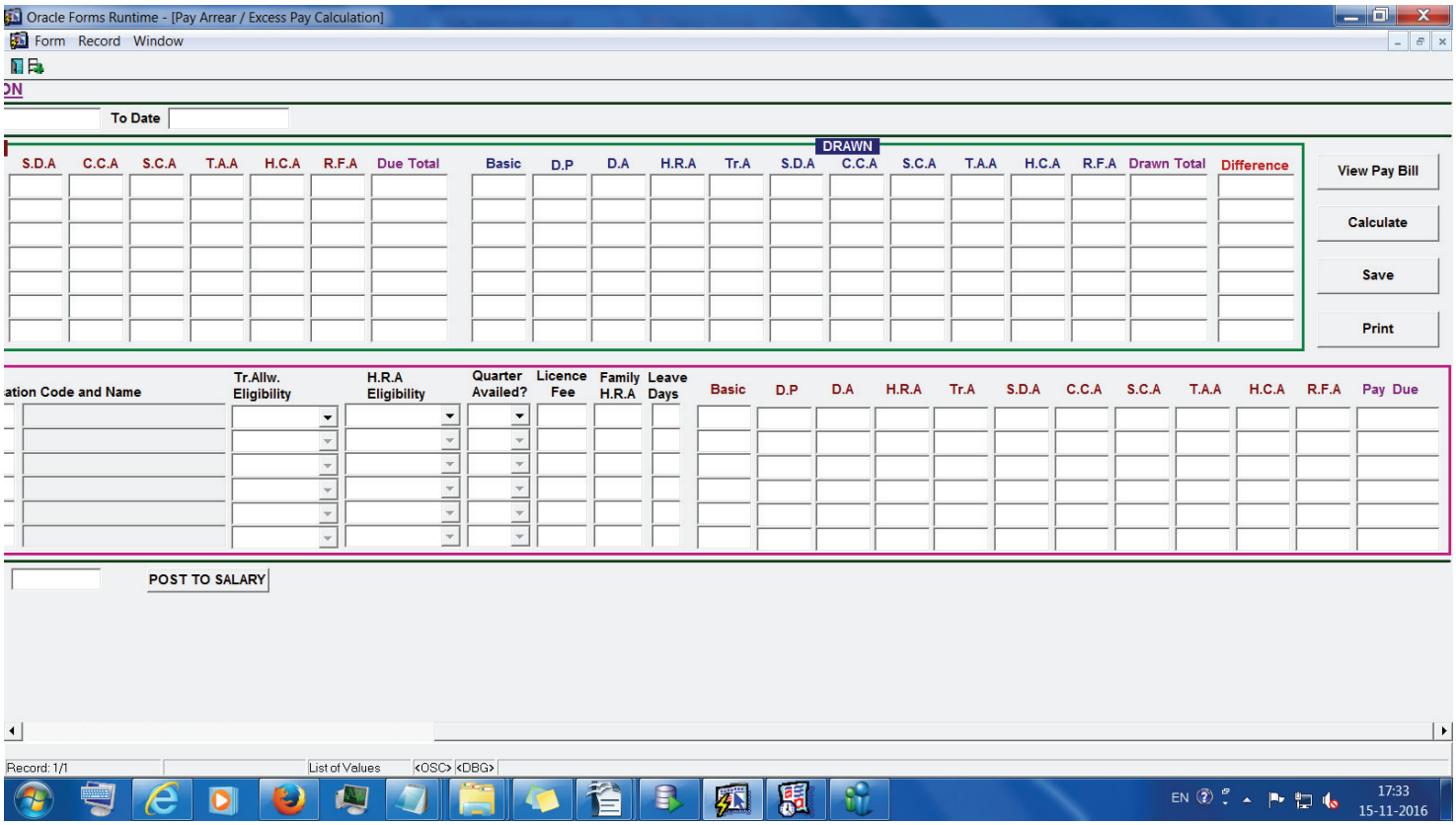

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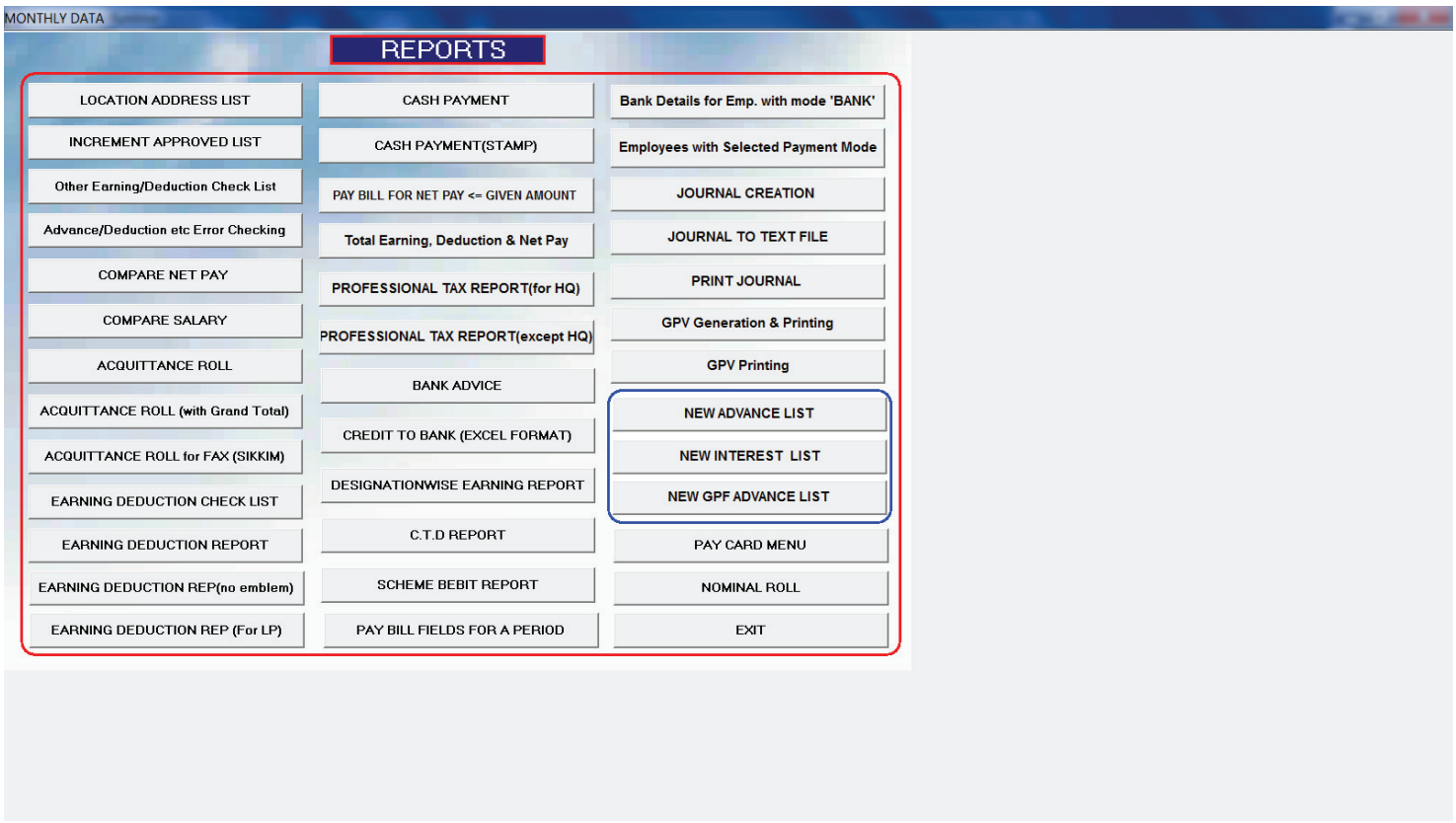
133925/2016/E D P



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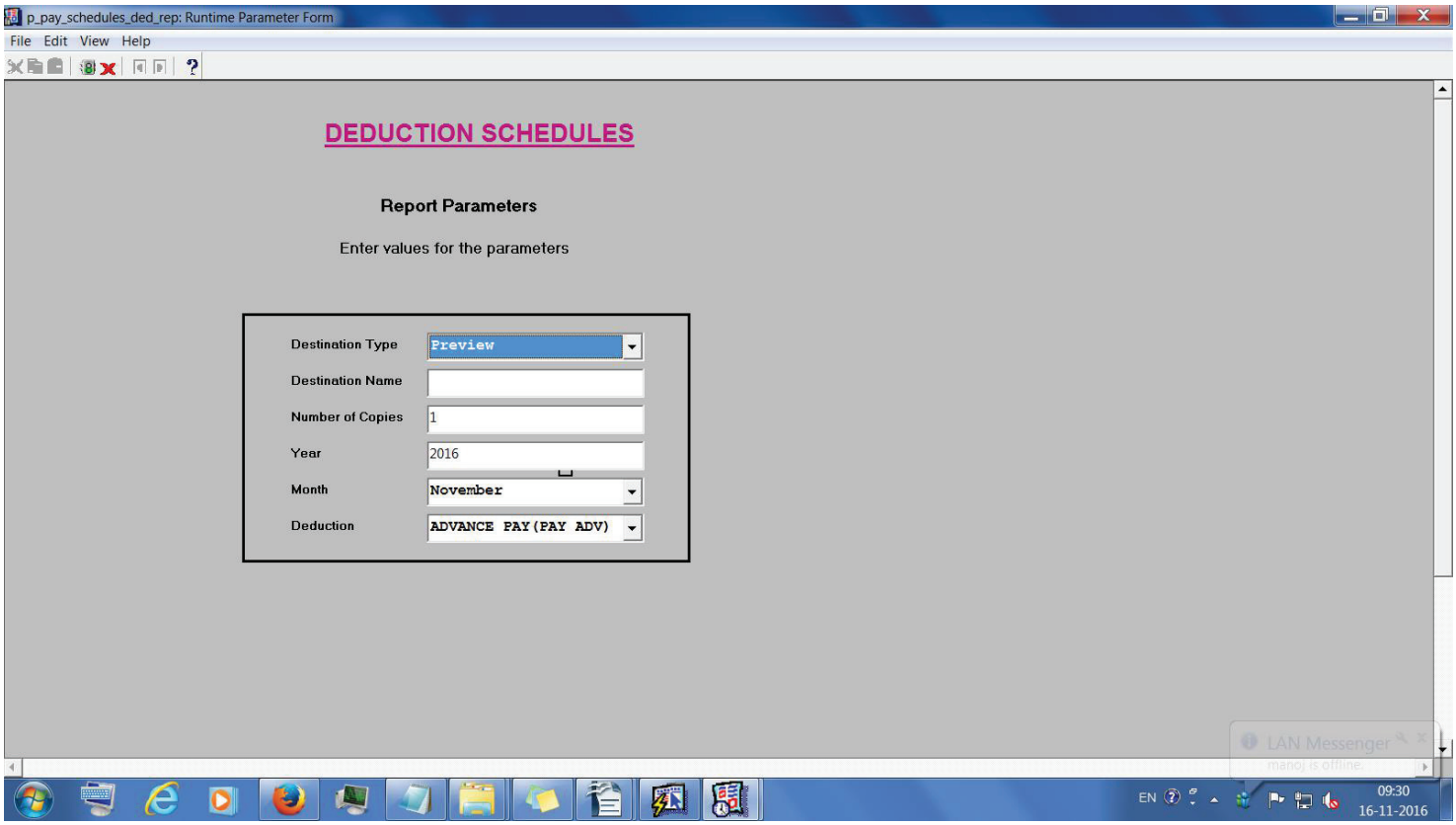

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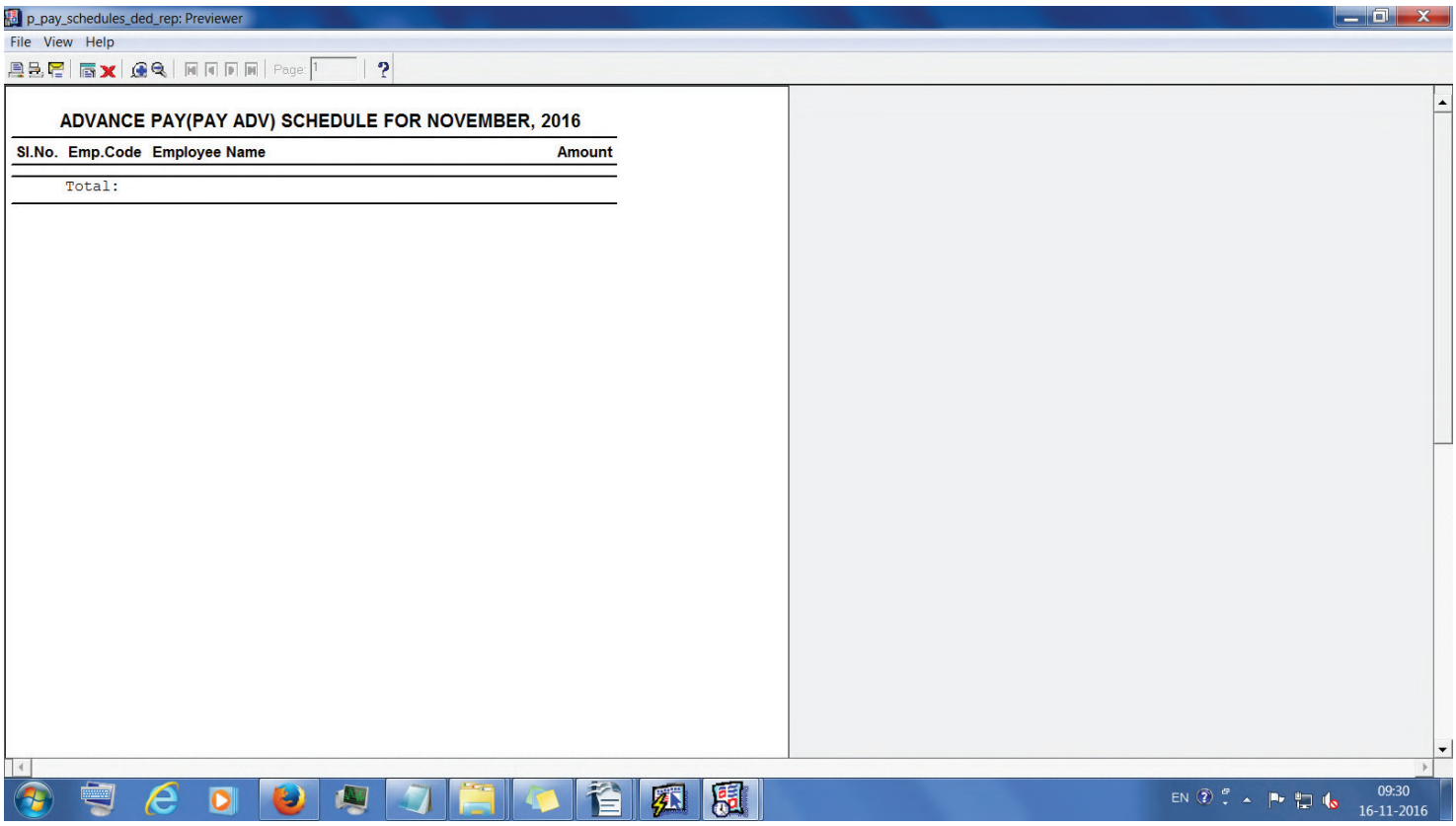
133925/2016/E D P



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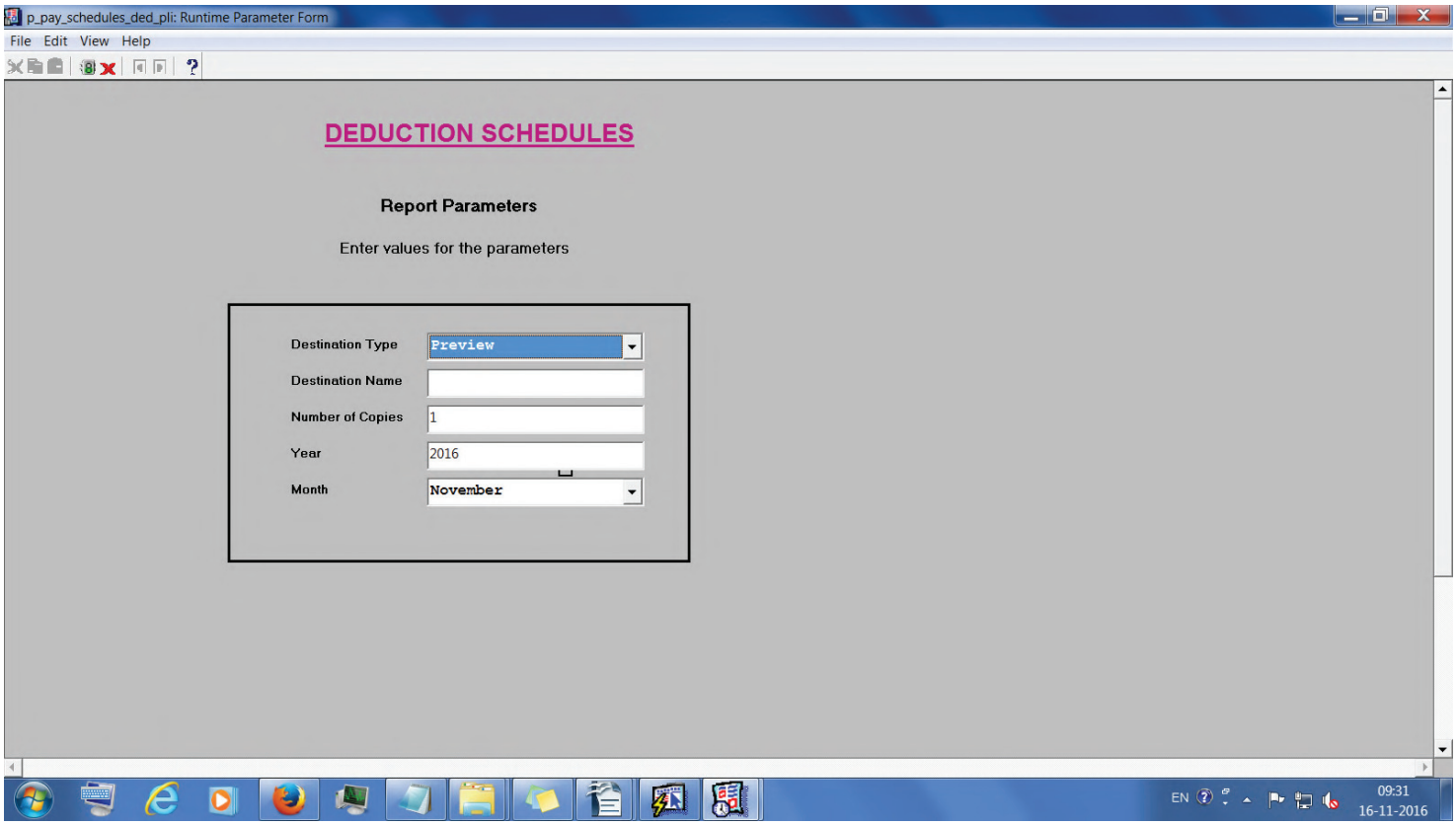

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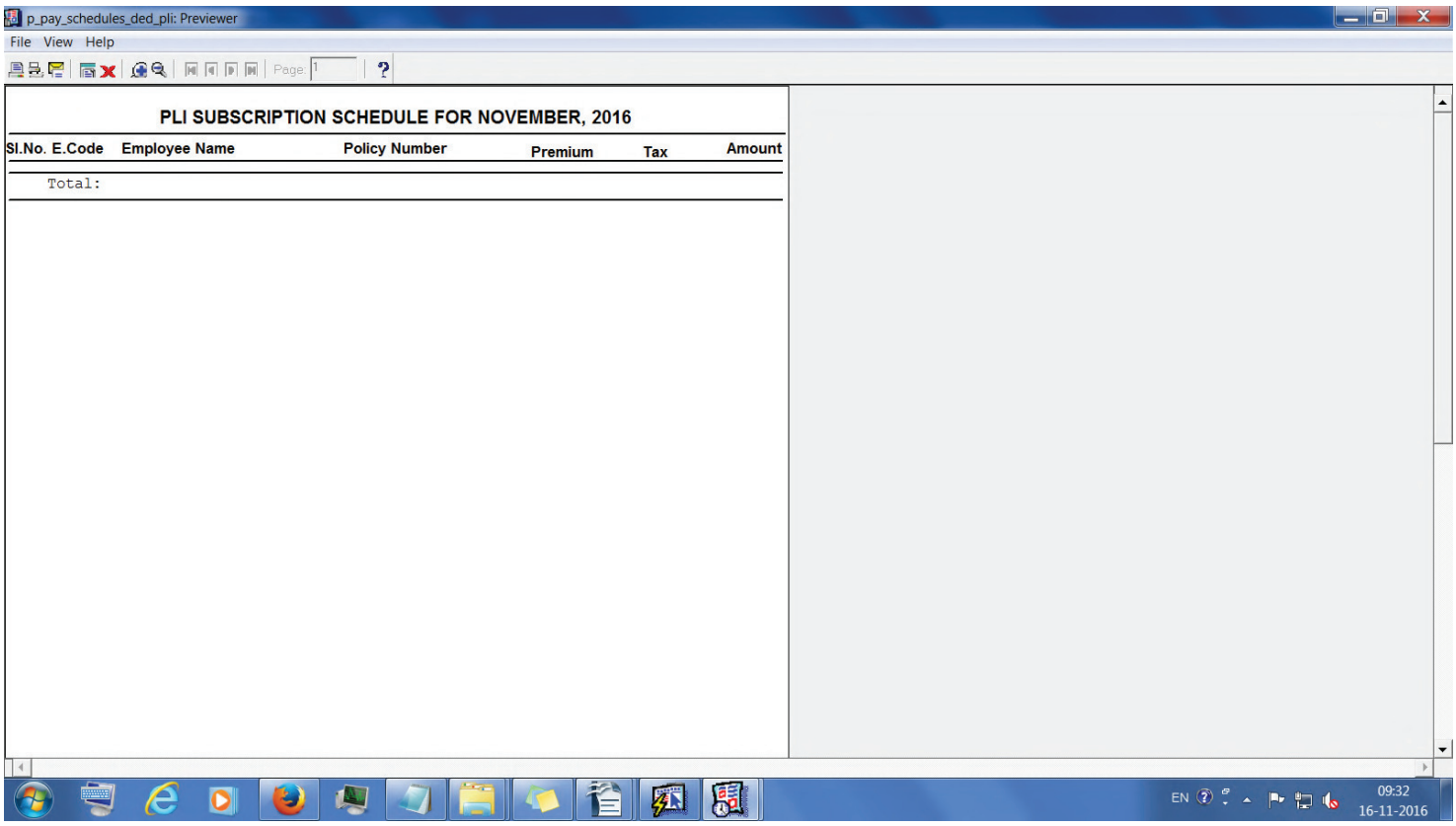
133925/2016/E D P



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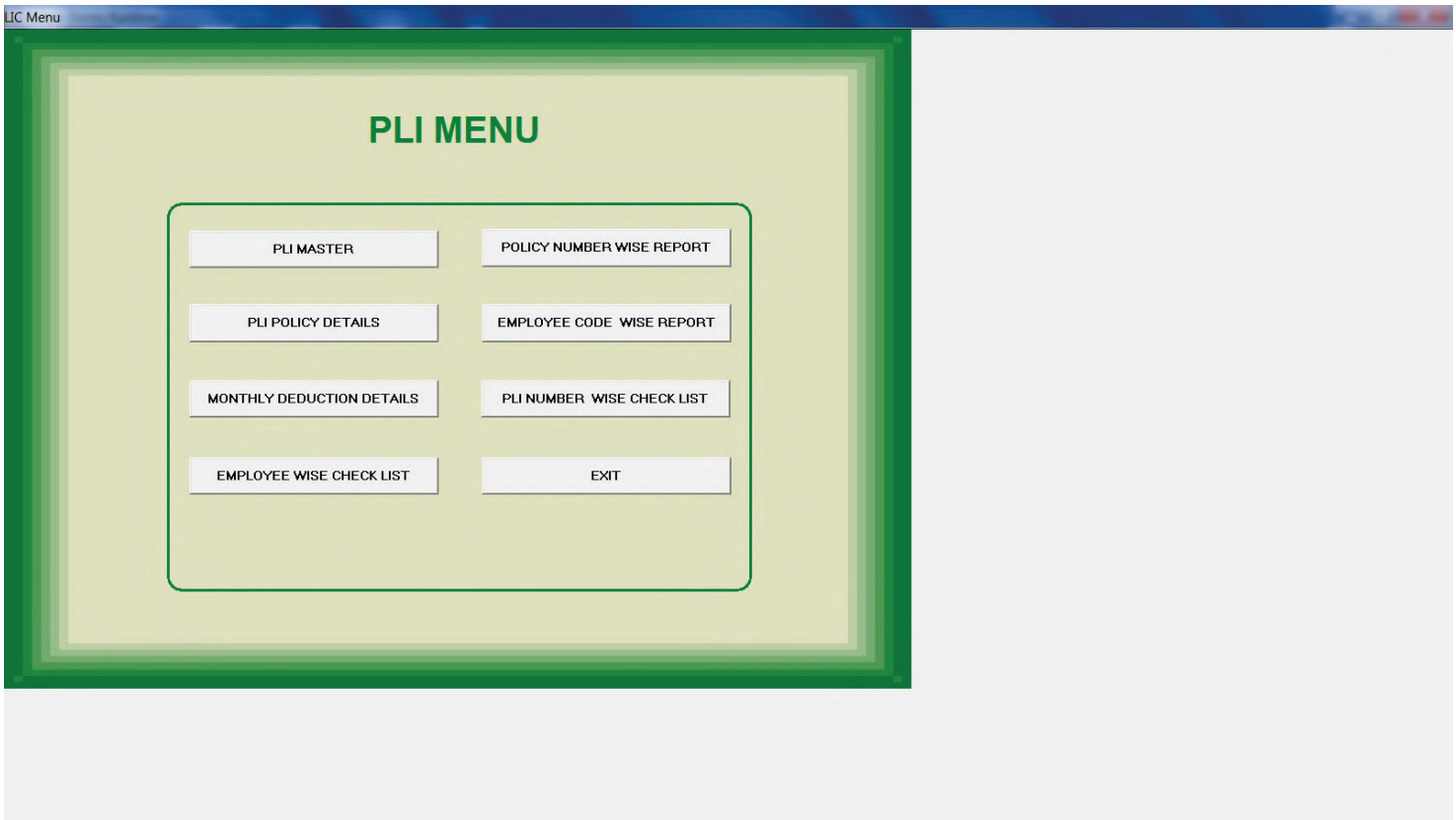
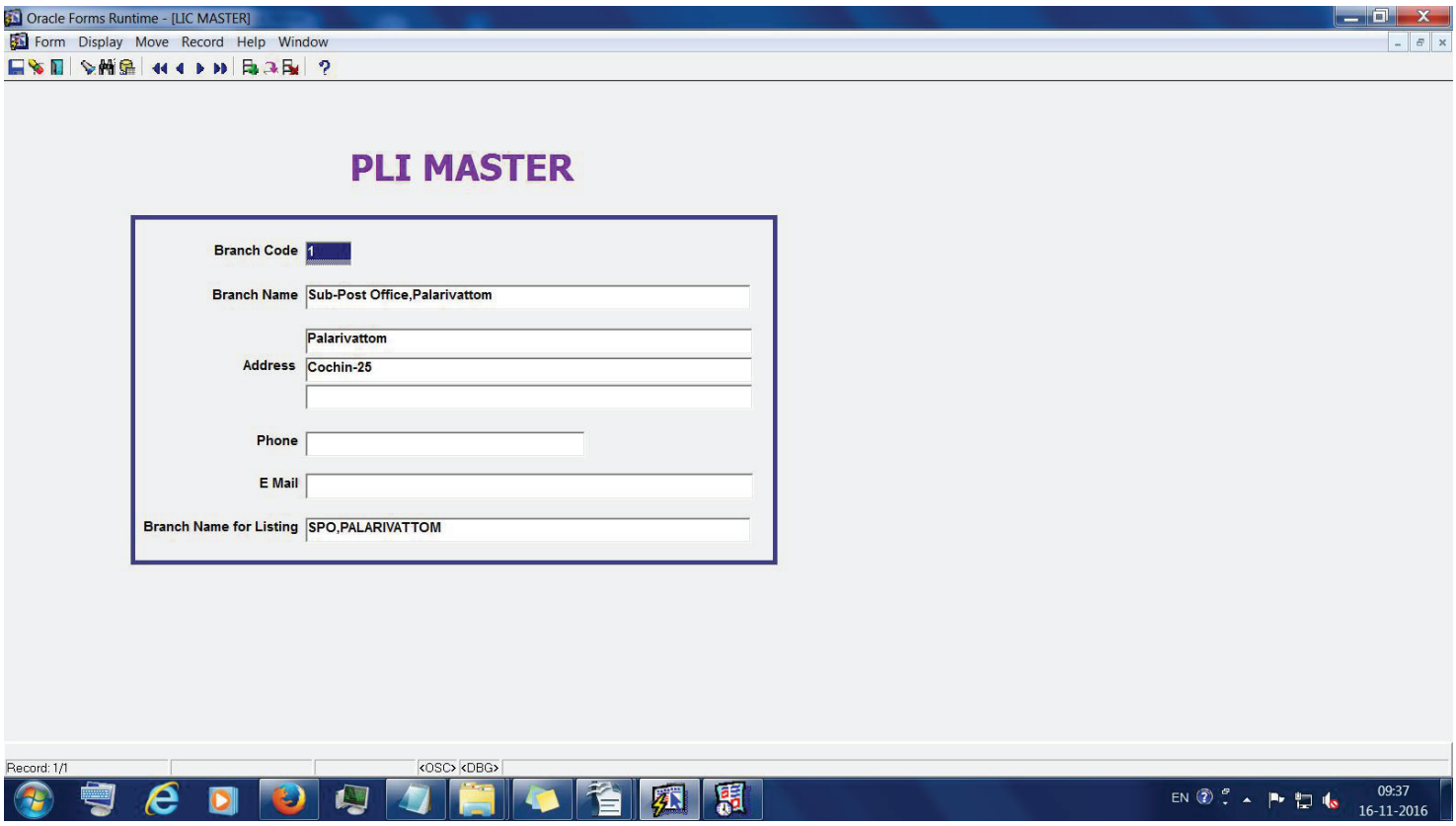


img 47

133925/2016/E D P



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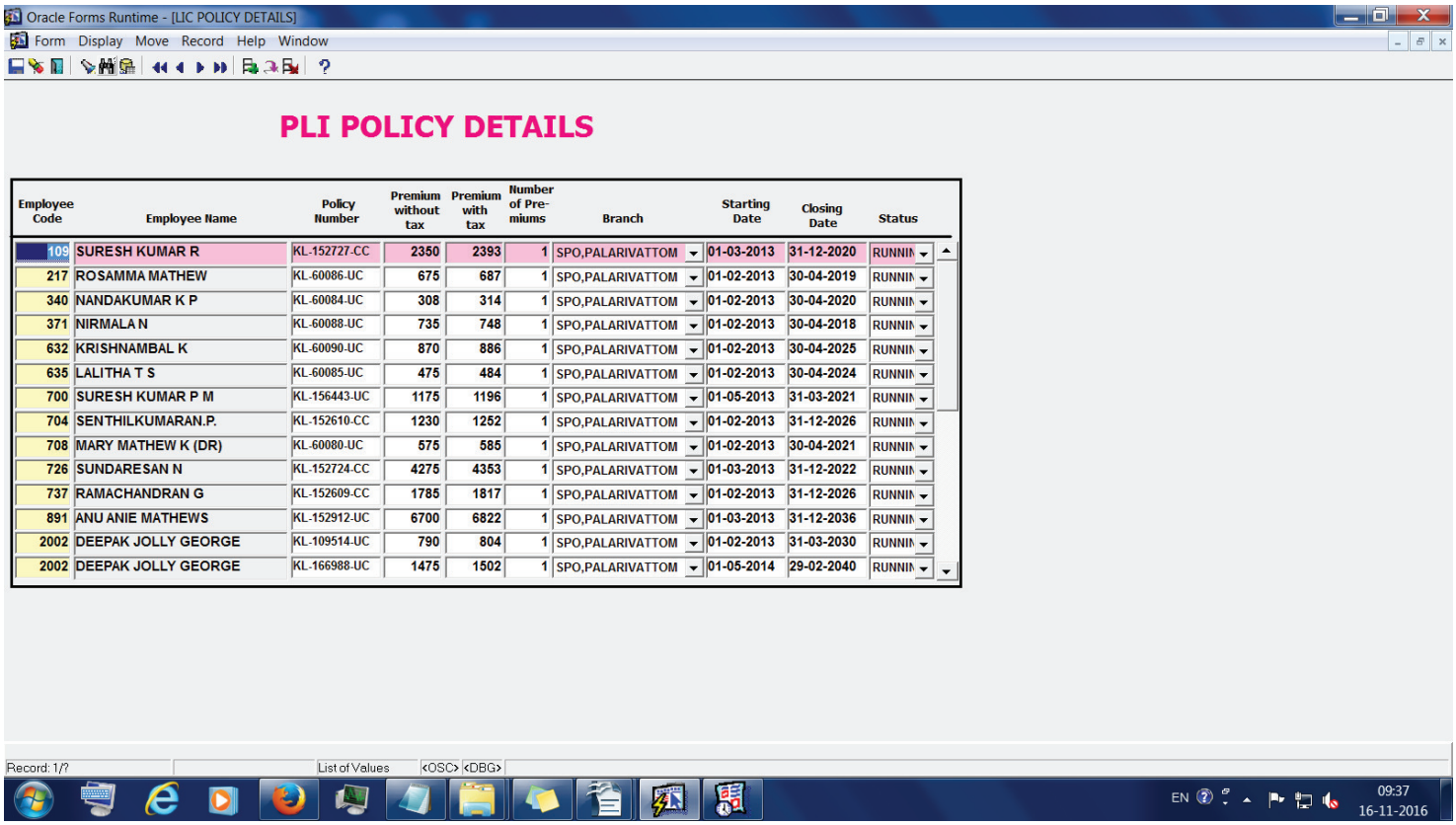

Employee Code	Employee Name	Policy Number	Premium without tax	Premium with tax	Number of Pre-miums	Branch	Starting Date	Closing Date	Status
109	SURESH KUMAR R	KL-152727-CC	2350	2393	1	SPO,PALARIVATTOM	01-03-2013	31-12-2020	RUNNI
217	ROSAMMA MATHEW	KL-60086-UC	675	687	1	SPO,PALARIVATTOM	01-02-2013	30-04-2019	RUNNI
340	NANDAKUMAR K P	KL-60084-UC	308	314	1	SPO,PALARIVATTOM	01-02-2013	30-04-2020	RUNNI
371	NIRMALA N	KL-60088-UC	735	748	1	SPO,PALARIVATTOM	01-02-2013	30-04-2018	RUNNI
632	KRISHNAMBAL K	KL-60090-UC	870	886	1	SPO,PALARIVATTOM	01-02-2013	30-04-2025	RUNNI
635	LALITHA T S	KL-60085-UC	475	484	1	SPO,PALARIVATTOM	01-02-2013	30-04-2024	RUNNI
700	SURESH KUMAR P M	KL-156443-UC	1175	1196	1	SPO,PALARIVATTOM	01-05-2013	31-03-2021	RUNNI
704	SENTHILKUMARAN.P.	KL-152610-CC	1230	1252	1	SPO,PALARIVATTOM	01-02-2013	31-12-2026	RUNNI
708	MARY MATHEW K (DR)	KL-60080-UC	575	585	1	SPO,PALARIVATTOM	01-02-2013	30-04-2021	RUNNI
726	SUNDARESAN N	KL-152724-CC	4275	4353	1	SPO,PALARIVATTOM	01-03-2013	31-12-2022	RUNNI
737	RAMACHANDRAN G	KL-152609-CC	1785	1817	1	SPO,PALARIVATTOM	01-02-2013	31-12-2026	RUNNI
891	ANU ANIE MATHEWS	KL-152912-UC	6700	6822	1	SPO,PALARIVATTOM	01-03-2013	31-12-2036	RUNNI
2002	DEEPAK JOLLY GEORGE	KL-109514-UC	790	804	1	SPO,PALARIVATTOM	01-02-2013	31-03-2030	RUNNI
2002	DEEPAK JOLLY GEORGE	KL-166988-UC	1475	1502	1	SPO,PALARIVATTOM	01-05-2014	29-02-2040	RUNNI

img49

133925/2016/E D P

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

PLI MONTHLY DEDUCTIONS (SALARY AND DIRECT ENTRY)

Employee Code	Employee Name	Policy Number	Month	Year	Premium	Number of Pre-miums	Branch	From Salary/ Direct Entry
109	SURESH KUMAR R	KL-152727-CC	June	2014	2350	1	SPO,PALARIVATTOI	SALARY
109	SURESH KUMAR R	KL-152727-CC	May	2016	2393	1	SPO,PALARIVATTOI	SALARY
109	SURESH KUMAR R	KL-152727-CC	December	2014	2350	1	SPO,PALARIVATTOI	SALARY
109	SURESH KUMAR R	KL-152727-CC	February	2015	2422	1	SPO,PALARIVATTOI	SALARY
109	SURESH KUMAR R	KL-152727-CC	July	2015	2386	1	SPO,PALARIVATTOI	SALARY
109	SURESH KUMAR R	KL-152727-CC	August	2015	2386	1	SPO,PALARIVATTOI	SALARY
109	SURESH KUMAR R	KL-152727-CC	September	2015	2386	1	SPO,PALARIVATTOI	SALARY
109	SURESH KUMAR R	KL-152727-CC	October	2015	2432	1	SPO,PALARIVATTOI	SALARY
109	SURESH KUMAR R	KL-152727-CC	February	2016	2393	1	SPO,PALARIVATTOI	SALARY
109	SURESH KUMAR R	KL-152727-CC	November	2014	2350	1	SPO,PALARIVATTOI	SALARY
109	SURESH KUMAR R	KL-152727-CC	January	2015	2386	1	SPO,PALARIVATTOI	SALARY
109	SURESH KUMAR R	KL-152727-CC	March	2015	2386	1	SPO,PALARIVATTOI	SALARY

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EN 09:41 16-11-2016

img50

p_pli_employee_wise_check_list: Runtime Parameter Form

File Edit View Help

PLI Employee wise Check List Parameters

Enter values for the parameters

Destination Type: Preview

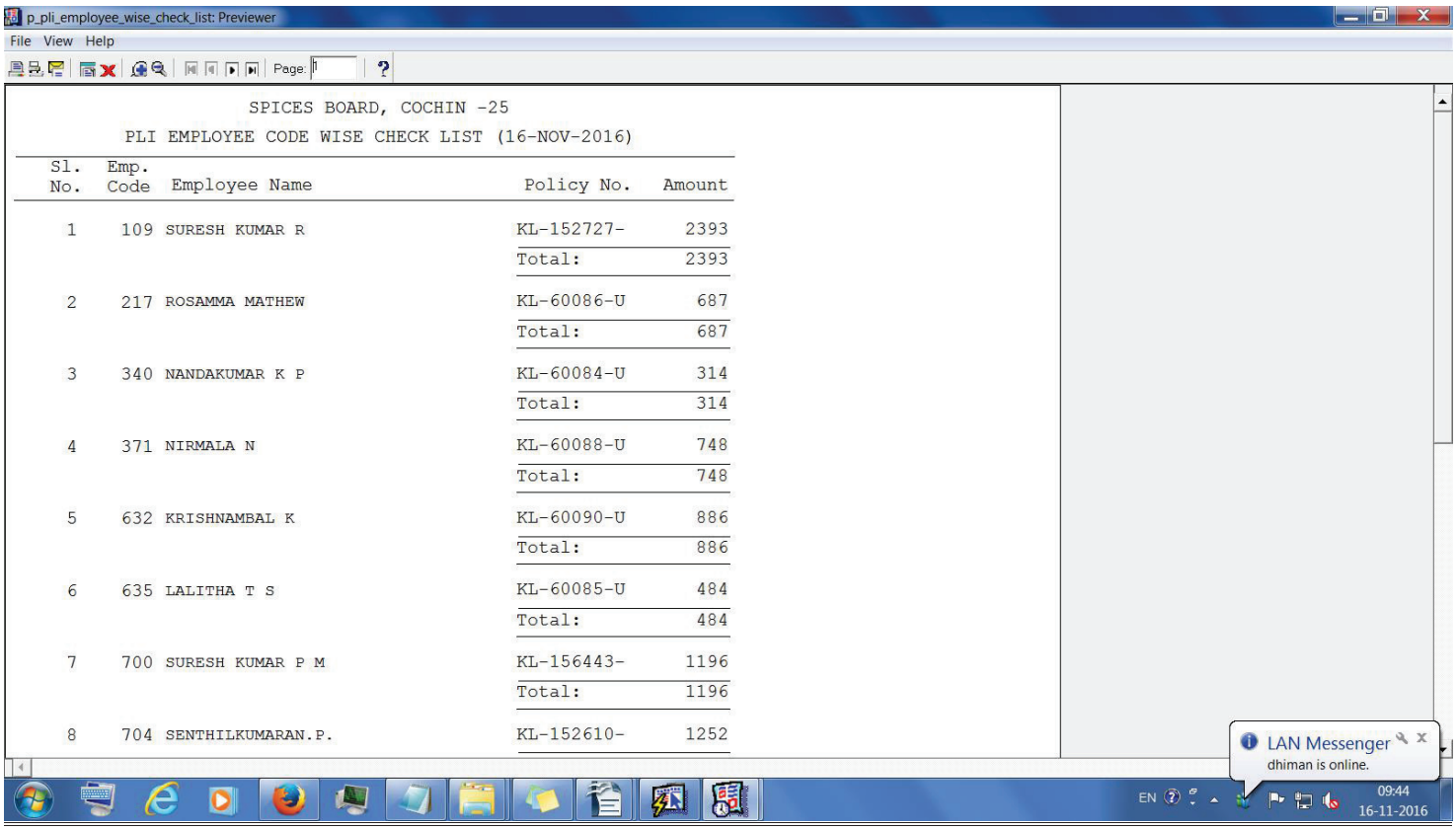
Destination Name:

Number of Copies: 1

EN 09:43 16-11-2016

img51

133925/2016/E D P



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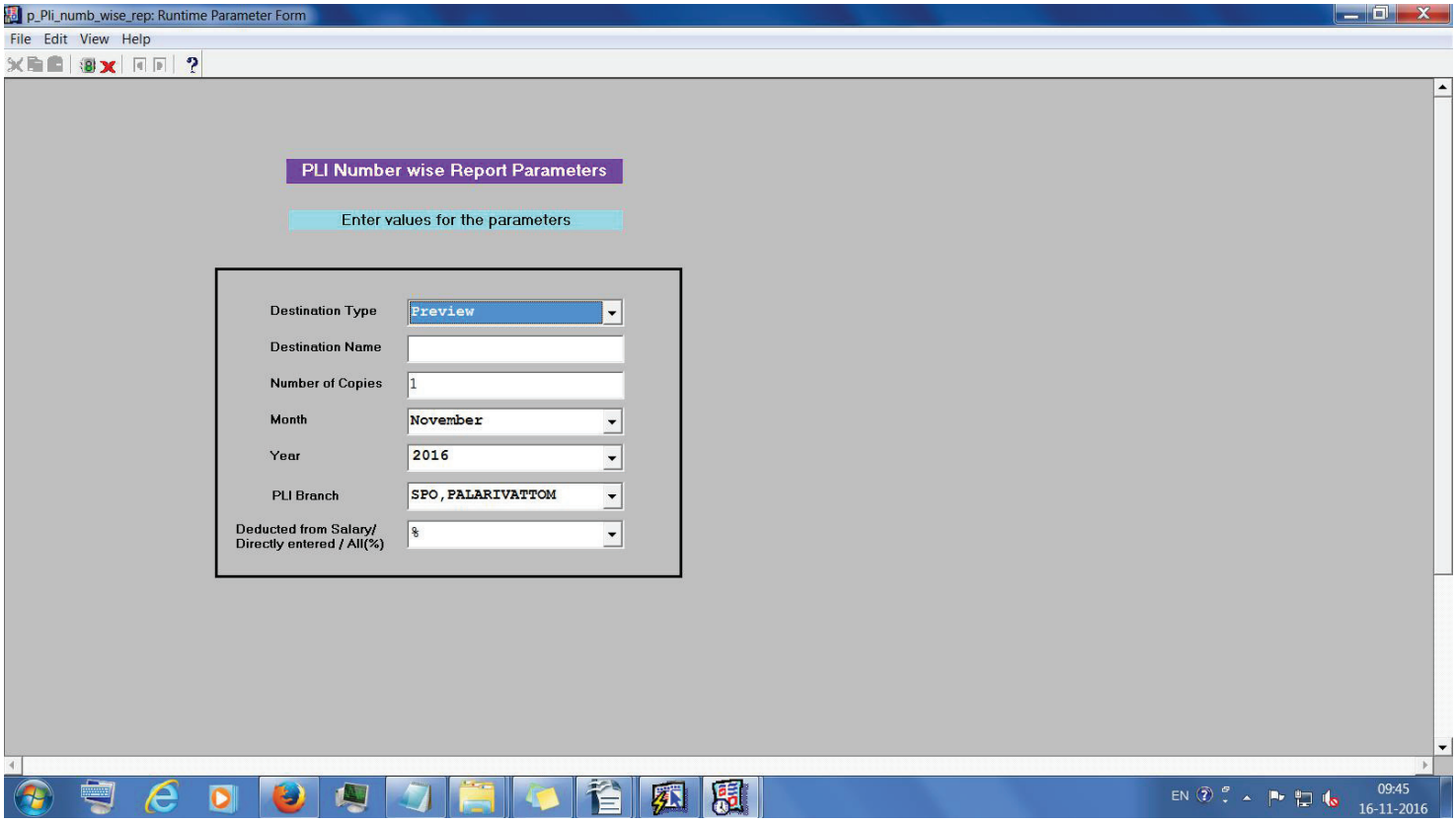

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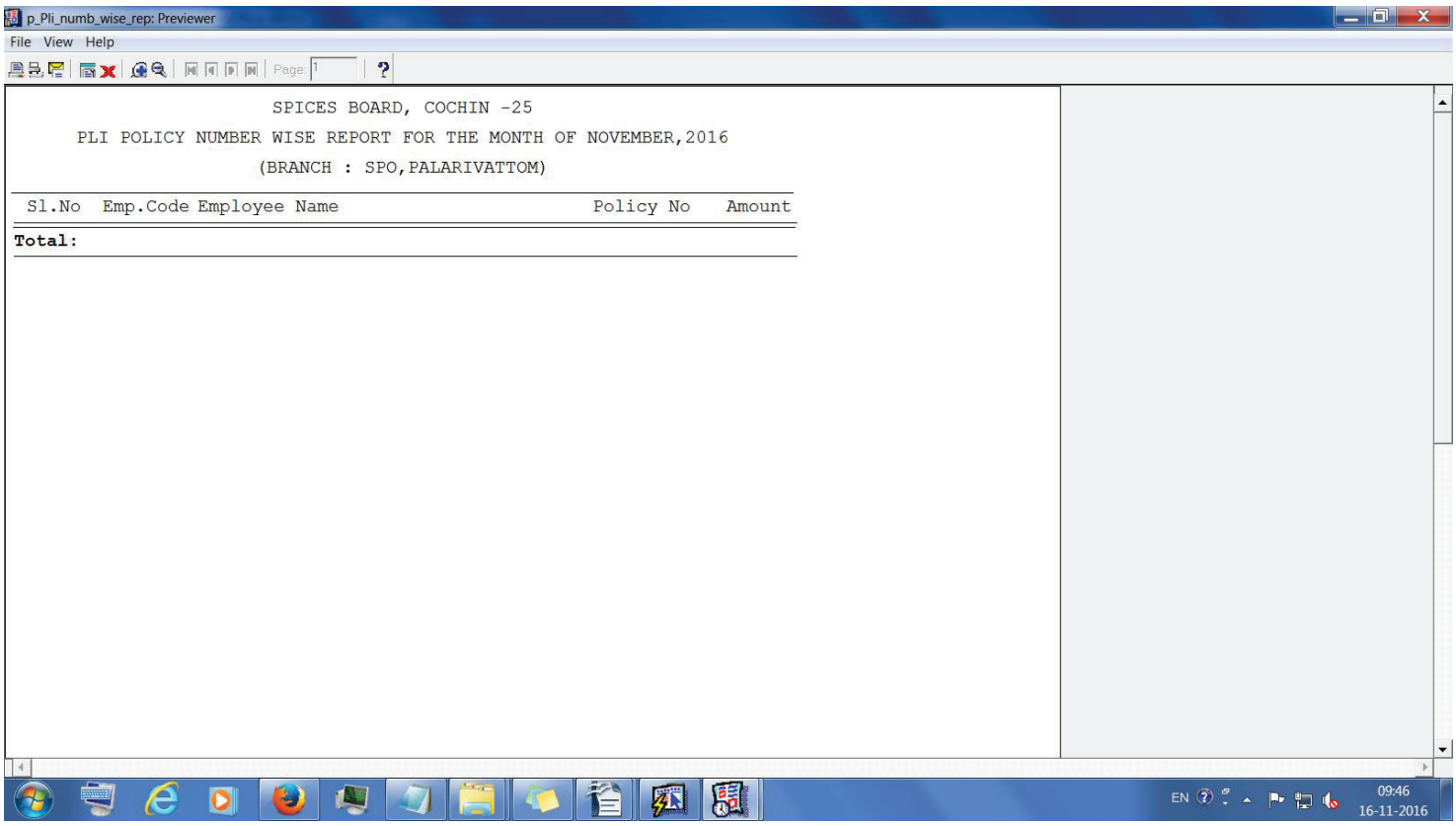
133925/2016/E D P



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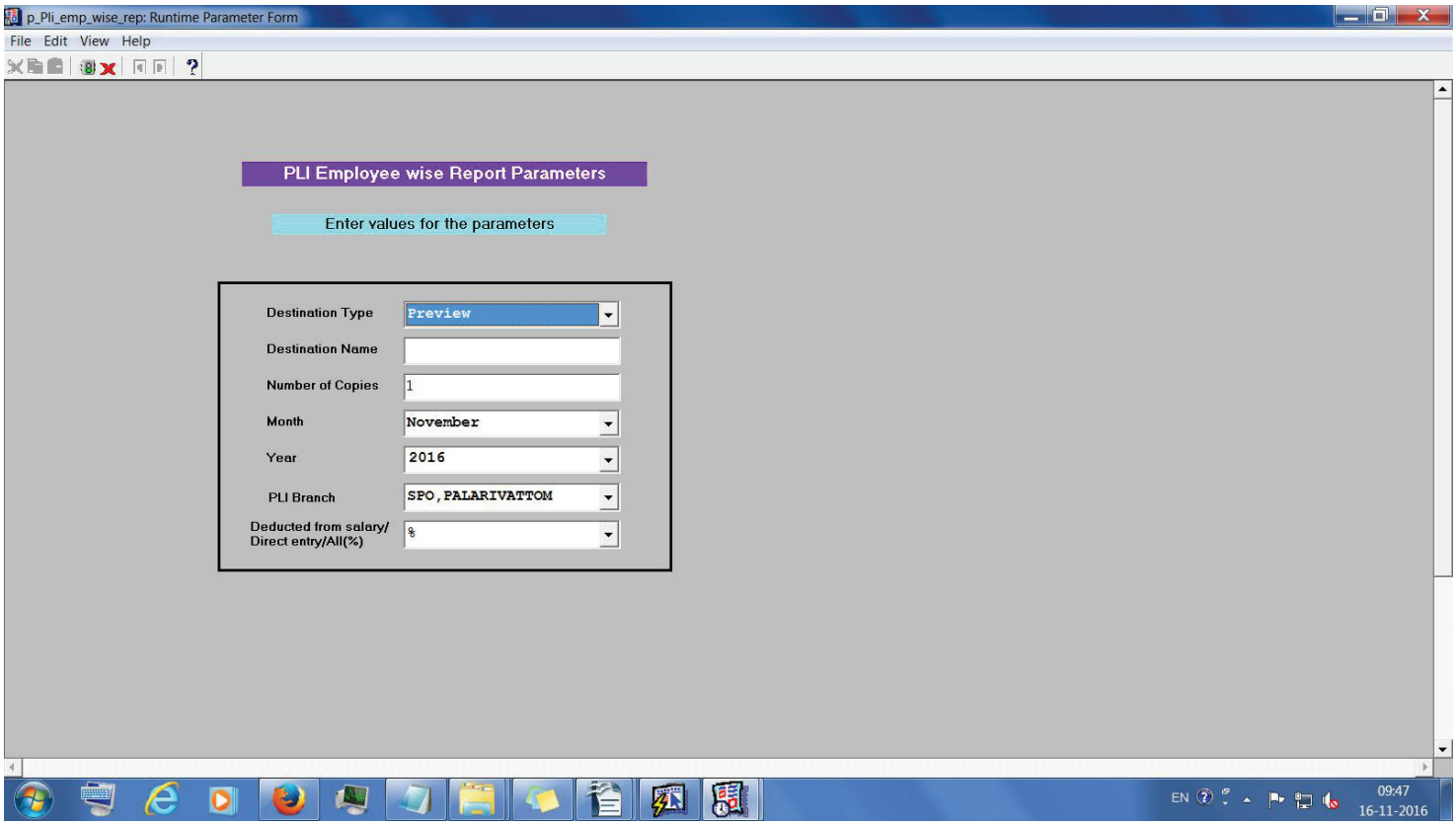


img53

133925/2016/E D P

p_Pli_emp_wise_rep: Previewer

File View Help

Page: 1

SPICES BOARD, COCHIN -25

PLI EMPLOYEE CODE WISE REPORT FOR THE MONTH OF APRIL,2016

(BRANCH : SPO,PALARIVATTOM)

Sl. No.	Emp. Code	Employee Name	Policy No.	Amount
1	109	SURESH KUMAR R	KL-152727-	2393
			Total:	2393
2	217	ROSAMMA MATHEW	KL-60086-U	687
			Total:	687
3	340	NANDAKUMAR K P	KL-60084-U	314
			Total:	314
4	371	NIRMALA N	KL-60088-U	748
			Total:	748
5	632	KRISHNAMBAL K	KL-60090-U	886
			Total:	886
6	635	LALITHA T S	KL-60085-U	484
			Total:	484
7	700	SURESH KUMAR P M	KL-156443-	1196

EN 09:48 16-11-2016

img53.1

p_pli_numb_wise_check_list: Runtime Parameter Form

File Edit View Help

PLI Number wise Check List Parameters

Enter values for the parameters

Destination Type: Preview

Destination Name:

Number of Copies: 1

EN 09:49 16-11-2016

img54

133925/2016/E D P

p_pli_numb_wise_check_list: Previewer

File View Help

SPICES BOARD, COCHIN -25

PLI POLICY NUMBER WISE CHECK LIST

Sl.No	Emp.Code	Employee Name	Policy No	Amount
1	2002	DEEPAK JOLLY GEORGE	KL-109514-	804
2	2017	SREEJITH P S	KL-138216-	1705
3	2010	SHYMA P P	KL-139620-	1705
4	737	RAMACHANDRAN G	KL-152609-	1817
5	704	SENTHILKUMARAN.P.	KL-152610-	1252
6	726	SUNDARESAN N	KL-152724-	4353
7	2055	MANOJ VARGHESE	KL-152725-	1023
8	2072	SWAPNA M.M.	KL-152726-	361
9	109	SURESH KUMAR R	KL-152727-	2393
10	2016	RESHMI E G	KL-152728-	682
11	891	ANU ANIE MATHEWS	KL-152912-	6822
12	700	SURESH KUMAR P M	KL-156443-	1196
13	2002	DEEPAK JOLLY GEORGE	KL-166988-	1502
14	708	MARY MATHEW K (DR)	KL-60080-U	585
15	340	NANDAKUMAR K P	KL-60084-U	314
16	635	LALITHA T S	KL-60085-U	484
17	217	ROSAMMA MATHEW	KL-60086-U	687
18	371	NIRMALA N	KL-60088-U	748
19	632	KRISHNAMBAL K	KL-60090-U	886
Total:				29319

09:49 16-11-2016

img54.1

p_pay_schedules_house_rep: Runtime Parameter Form

File Edit View Help

DEDUCTION SCHEDULES

Report Parameters

Enter values for the parameters

Destination Type: Preview

Destination Name:

Number of Copies: 1

Year: 2016

Month: April

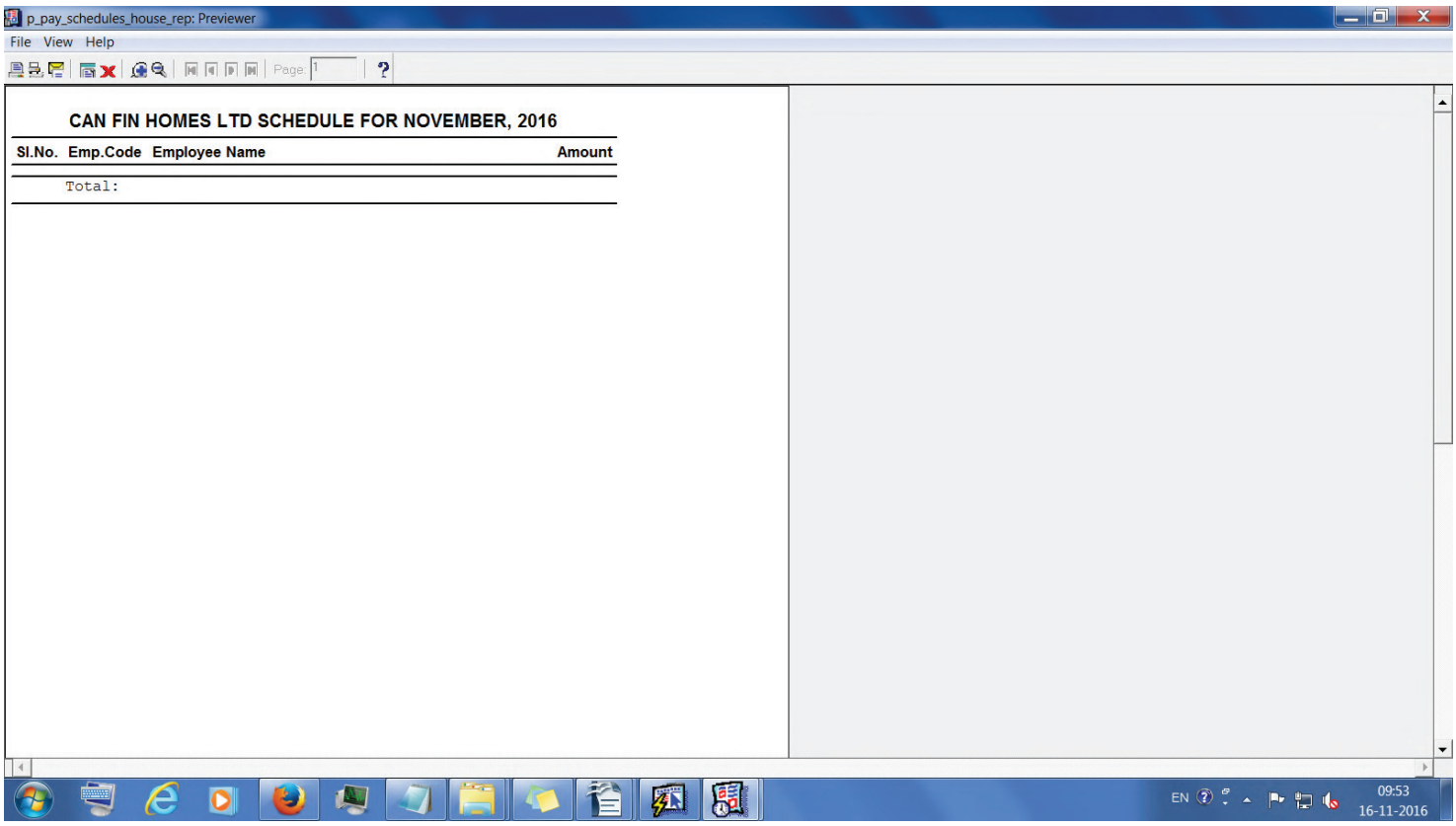
Deduction: Can Fin Homes Ltd

- Can Fin Homes Ltd
- G.I.C(Housing Loan)
- HDFC(Housing Loan)
- LICHFL,EKM
- LICHFL,Thirunelveli
- PNB
- SBT, SANTINAGAR
- UBI(HL),Mattanchery
- UBI-Thevara -HB.Rec
- Vijaya Bank,P'Kavu

09:51 16-11-2016

img55

133925/2016/E D P



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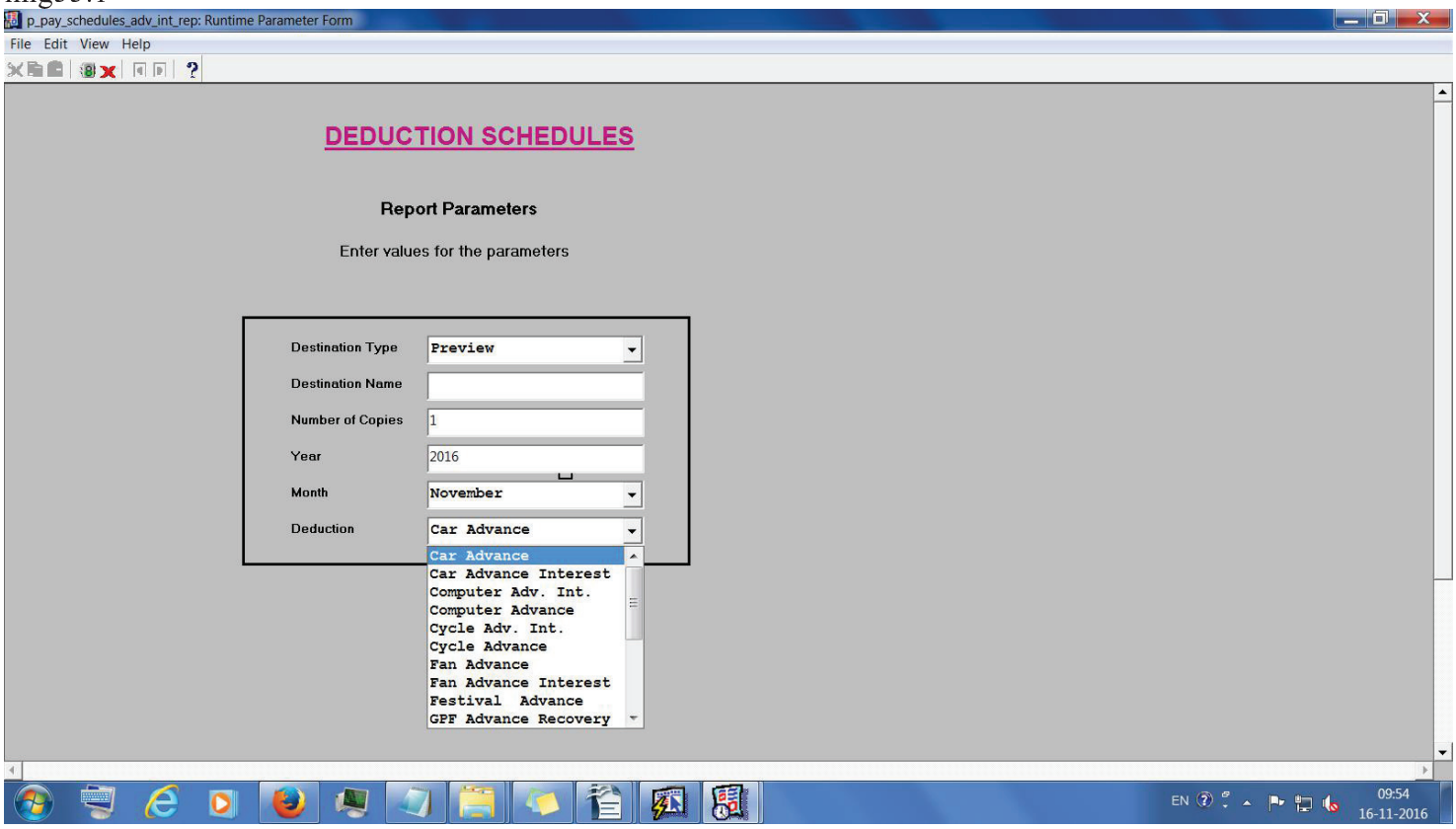


img56

133925/2016/E D P

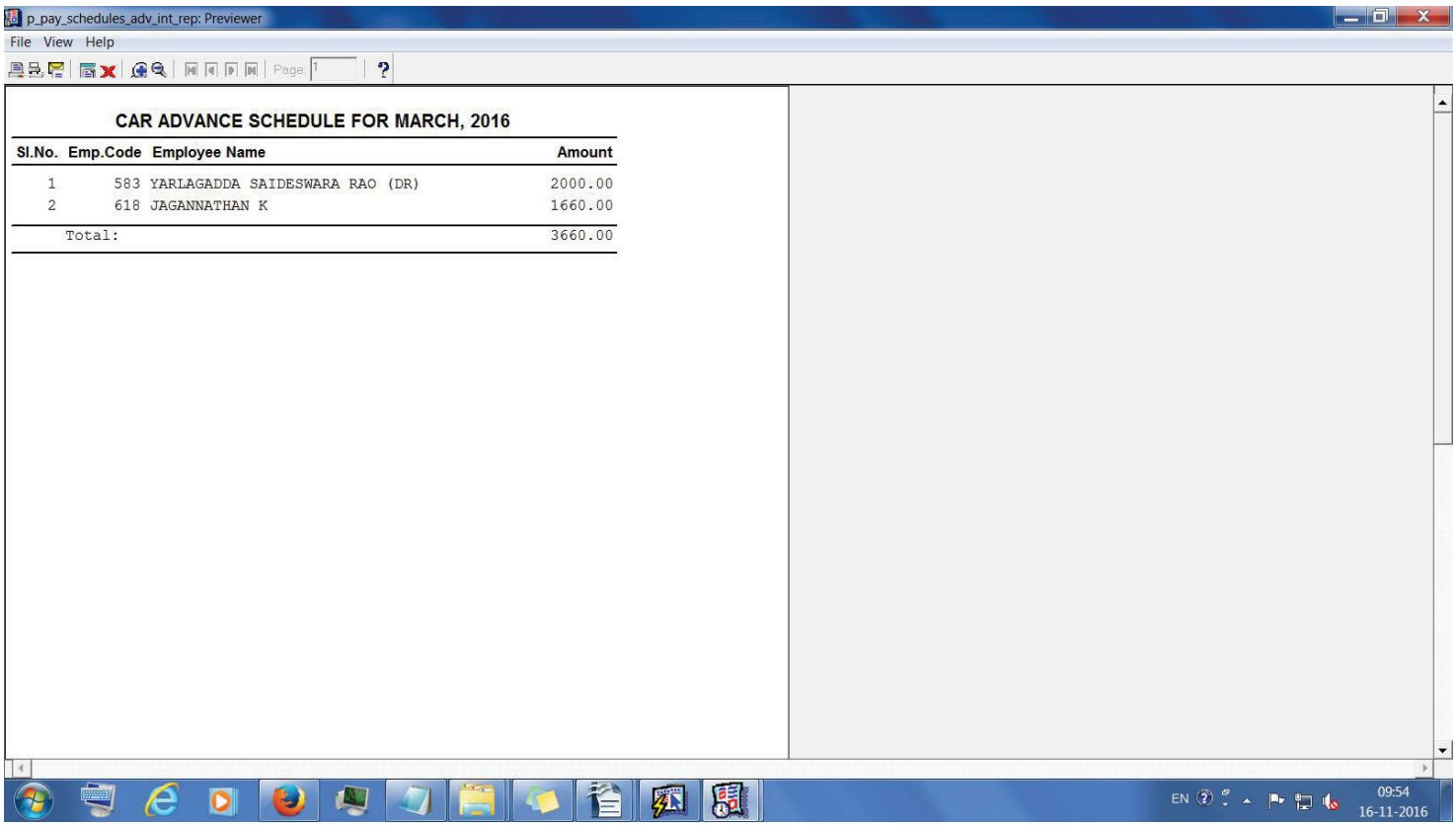
p_pay_schedules_adv_int_rep: Previewer

File View Help

Page 1

CAR ADVANCE SCHEDULE FOR MARCH, 2016

Sl.No.	Emp.Code	Employee Name	Amount
1	583	YARLAGADDA SAIDESWARA RAO (DR)	2000.00
2	618	JAGANNATHAN K	1660.00
	Total:		3660.00



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monthwisesceduleforpaytran: Runtime Parameter Form

File Edit View Help

Report Parameters

Enter values for the parameters

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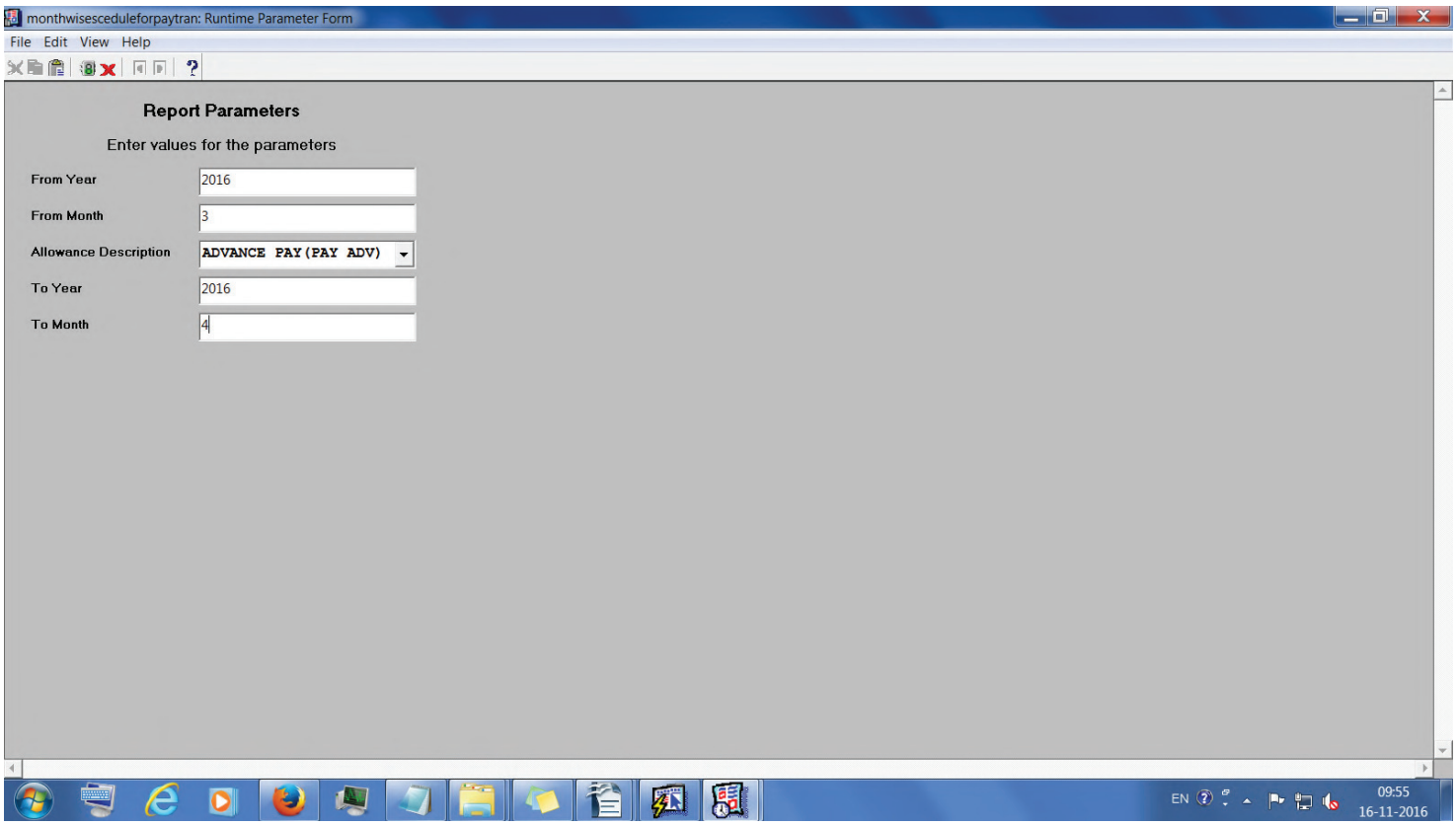
From Month: 3

Allowance Description: ADVANCE PAY(PAY ADV)

To Year: 2016

To Month: 4



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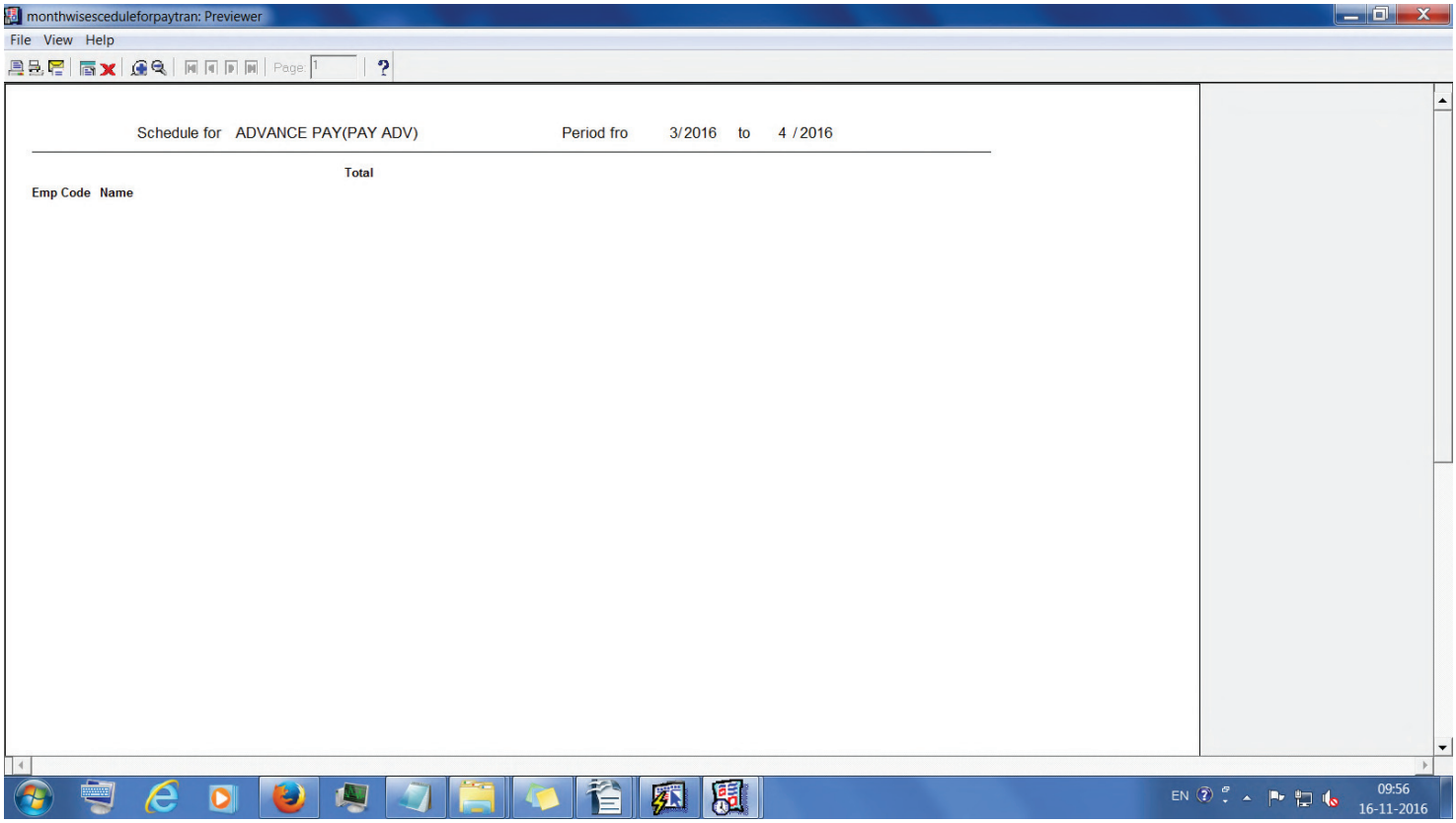

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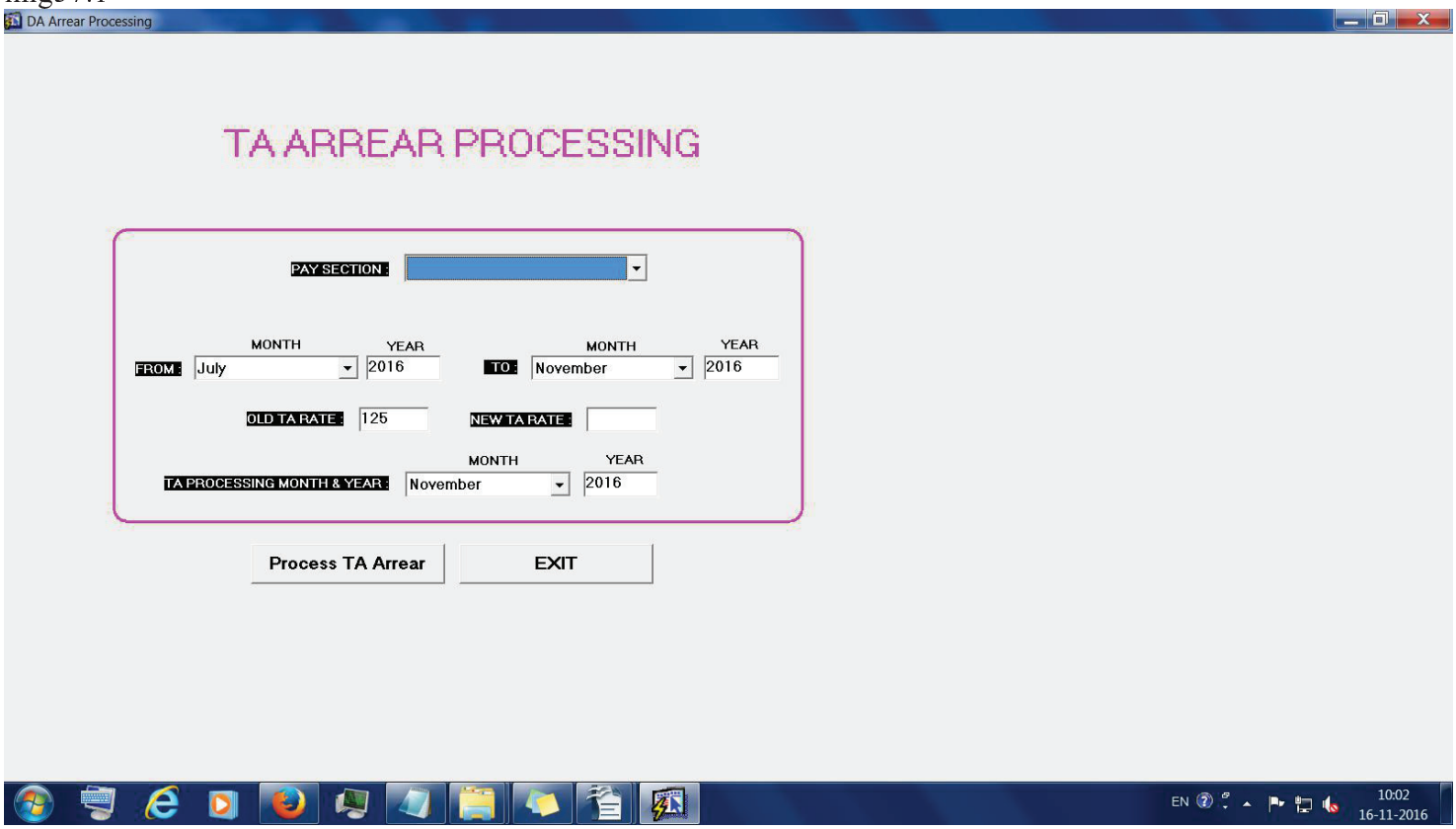

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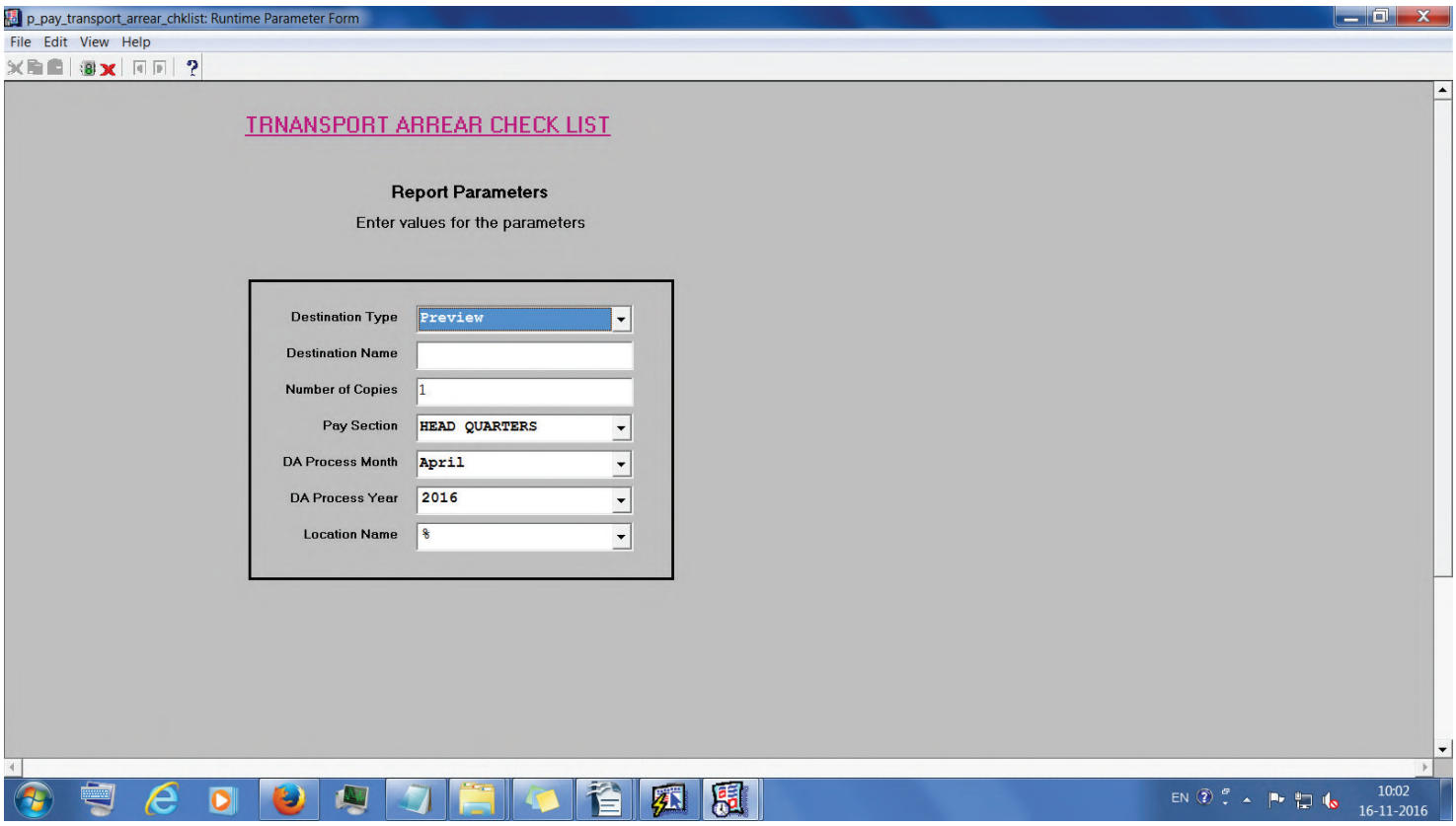

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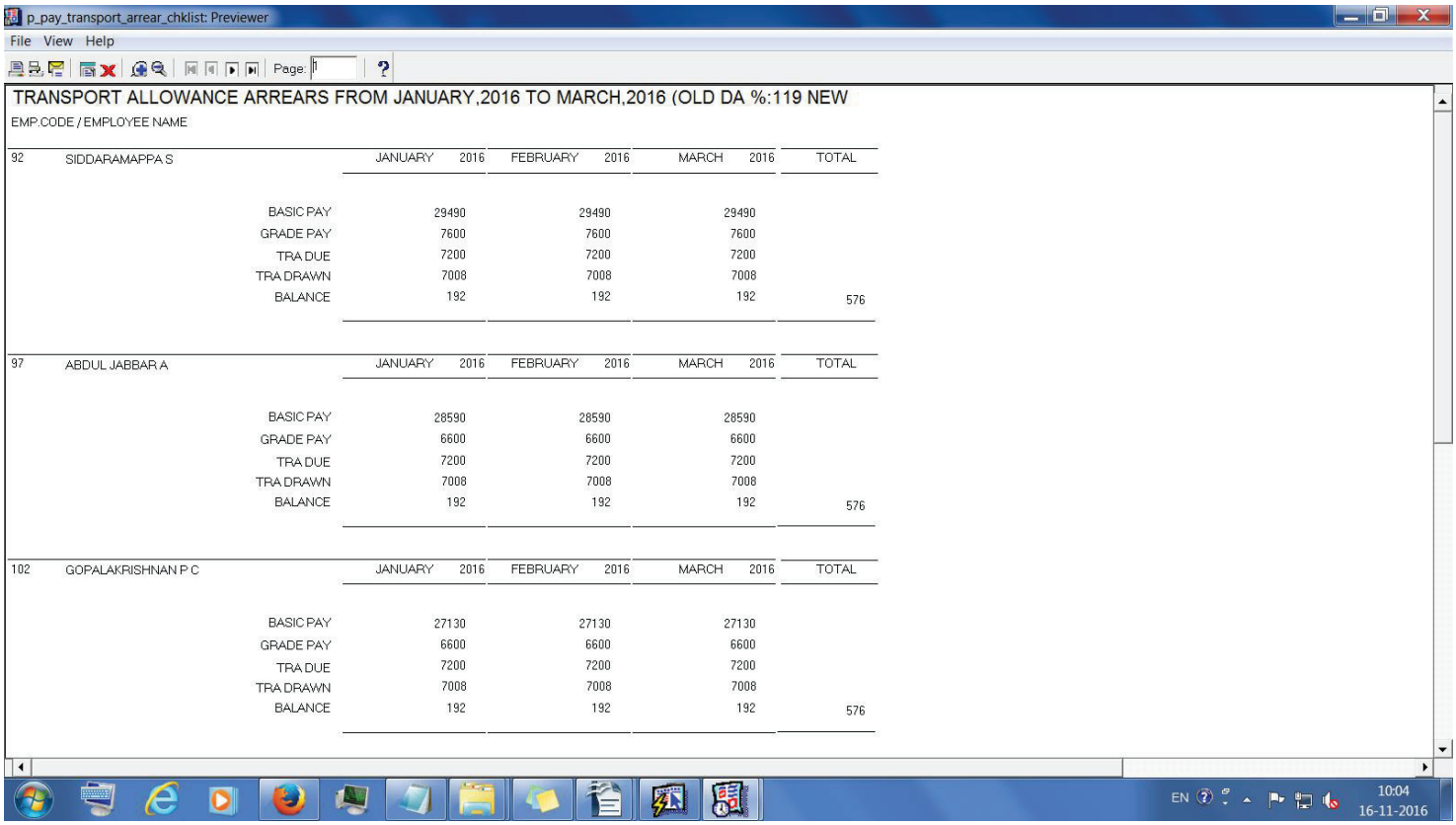

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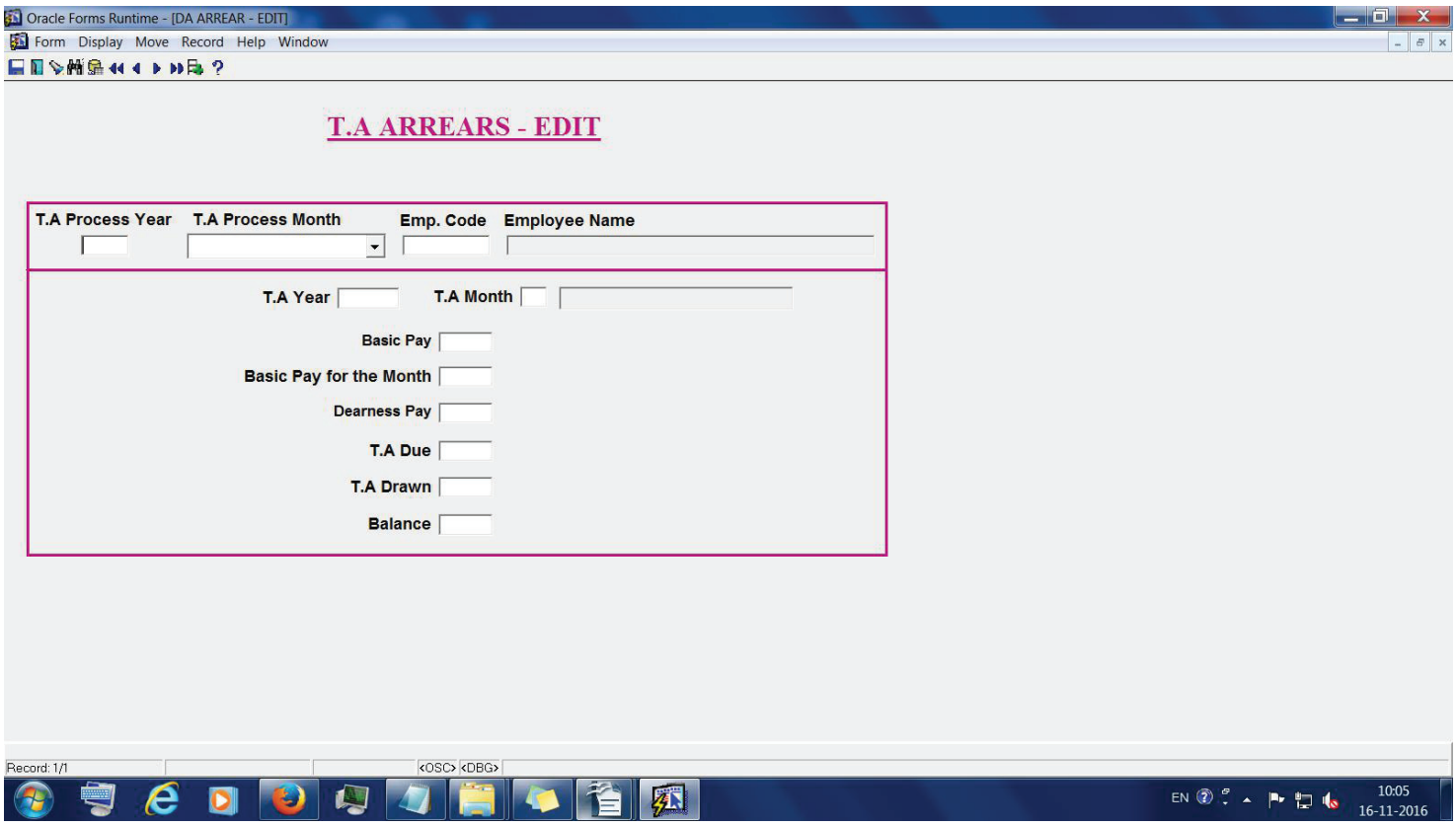

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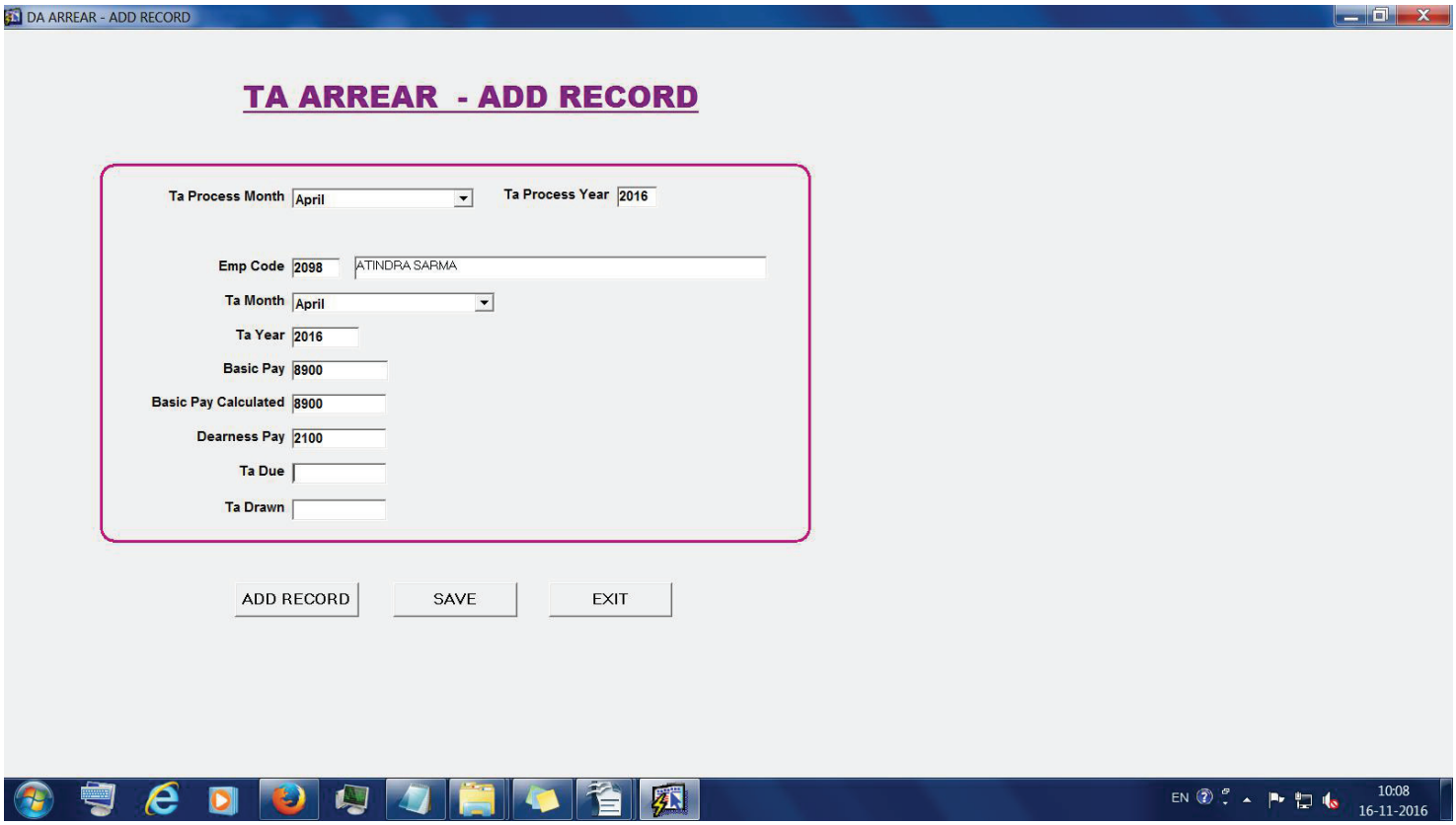

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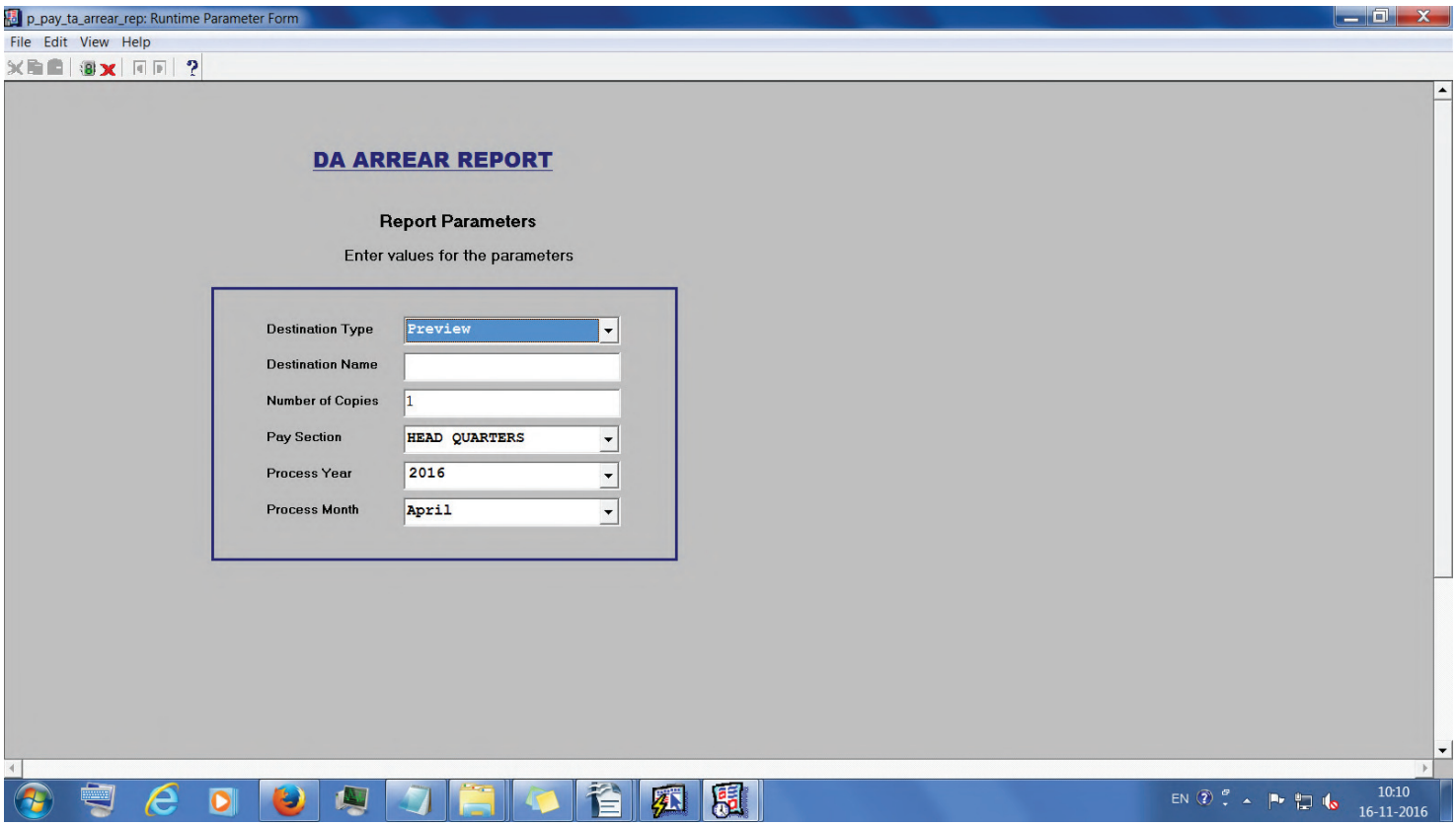

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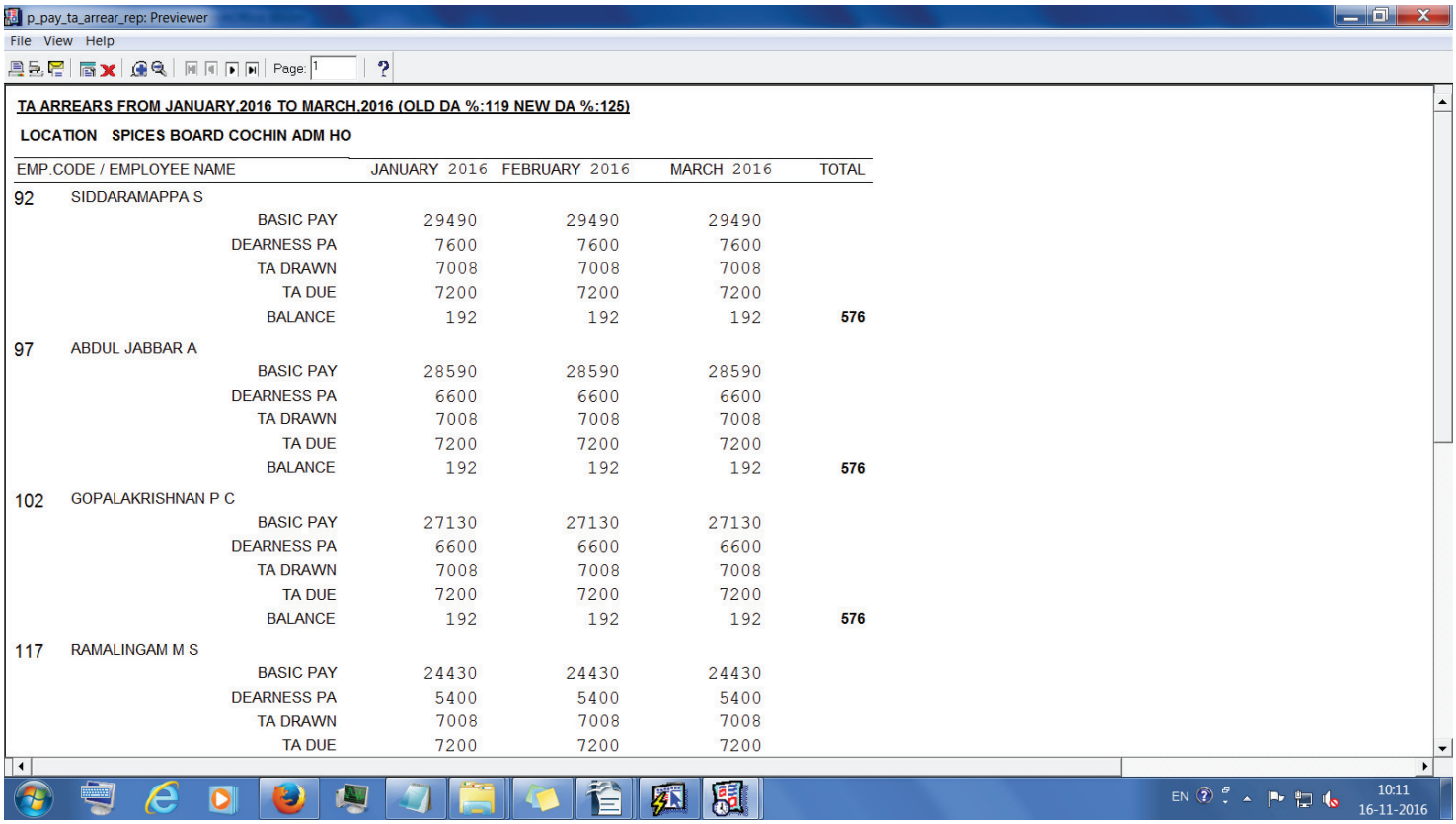

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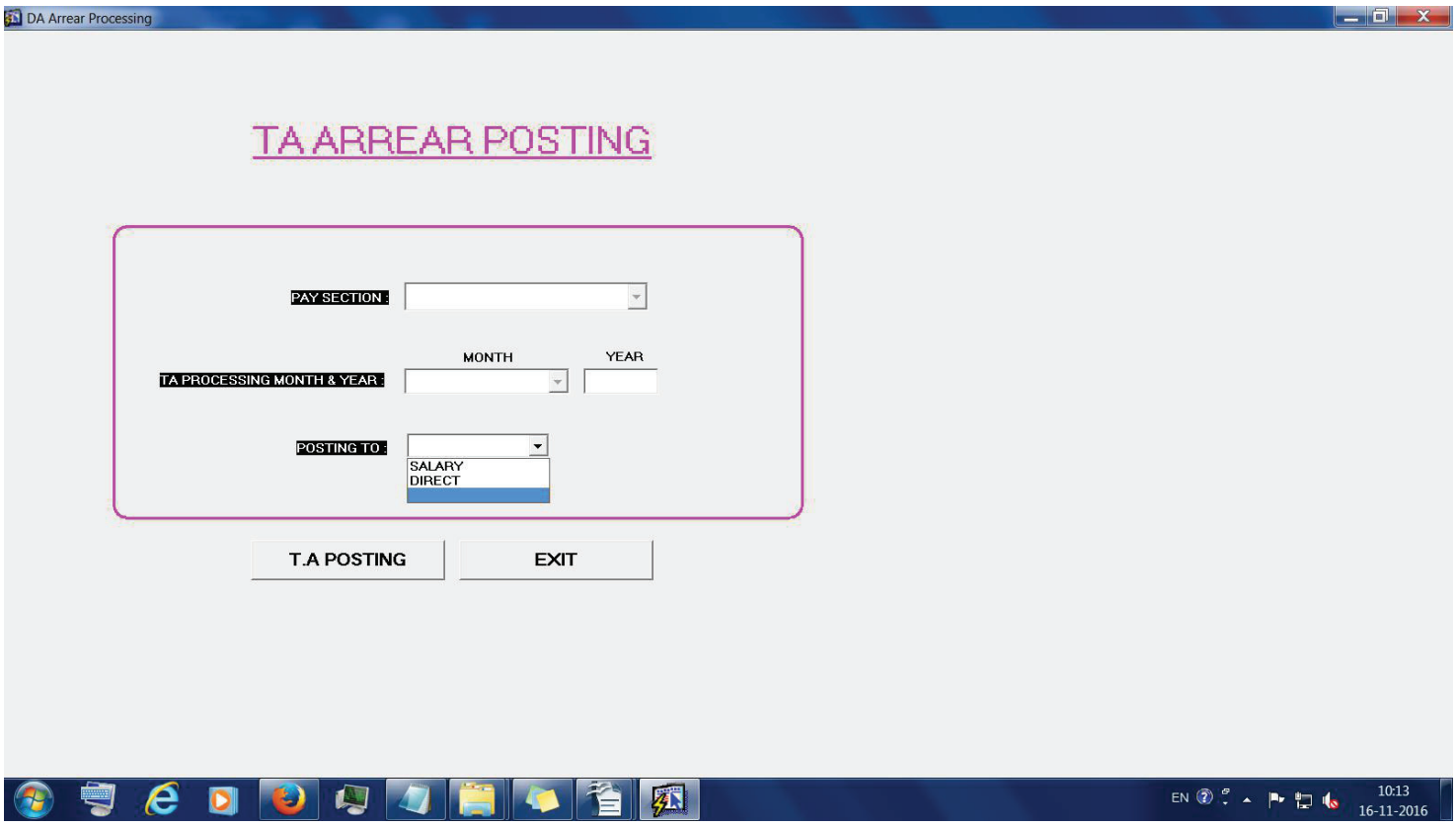
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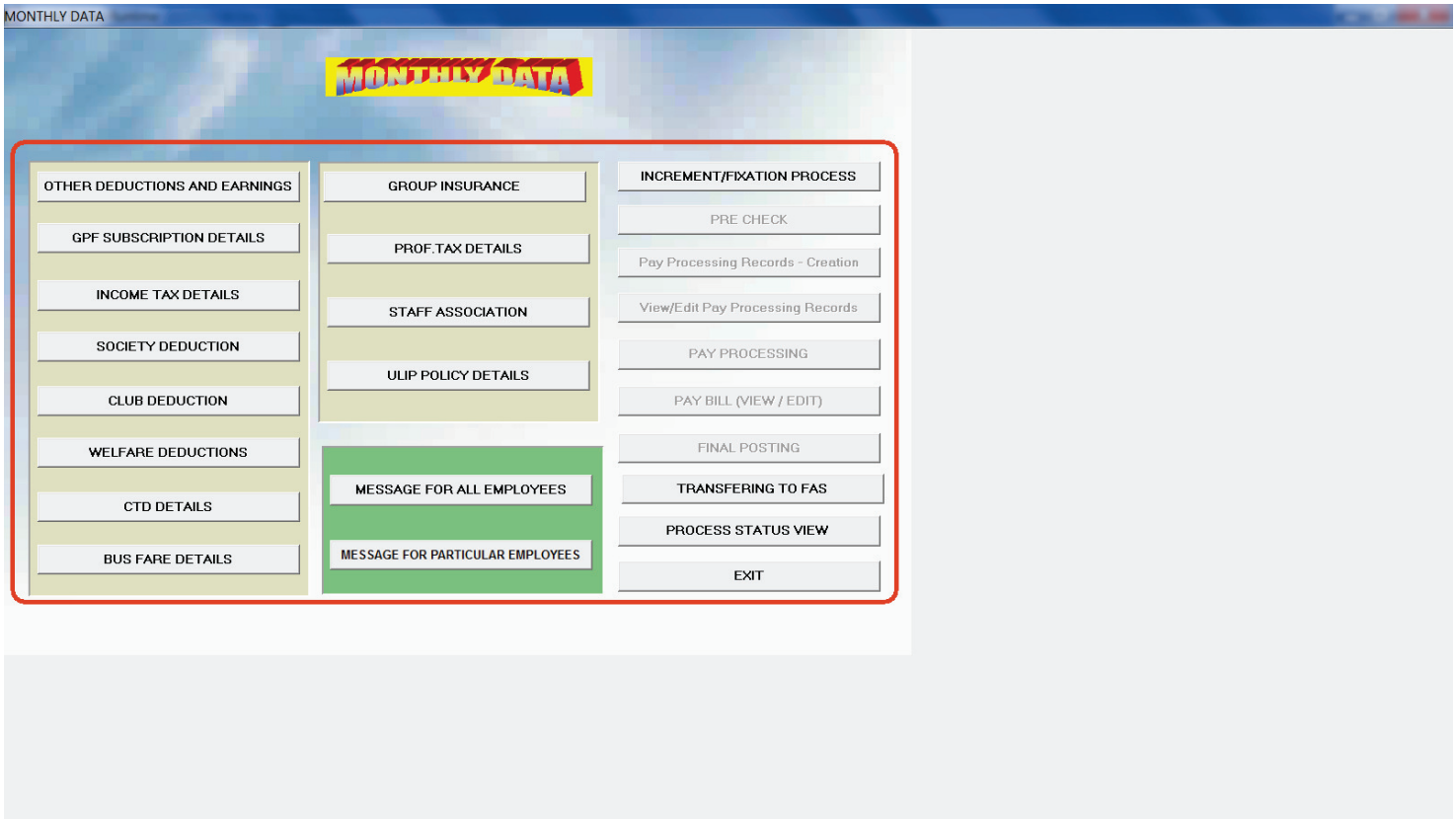
TA ARREAR POSTING
PAY SECTION :
MONTH
YEAR
TA PROCESSING MONTH & YEAR :
POSTING TO :
SALARY
DIRECT
T.A POSTING
EXIT
EN
10:13
16-11-2016

img63


MONTHLY DATA
MONTHLY DATA
OTHER DEDUCTIONS AND EARNINGS
GPF SUBSCRIPTION DETAILS
INCOME TAX DETAILS
SOCIETY DEDUCTION
CLUB DEDUCTION
WELFARE DEDUCTIONS
CTD DETAILS
BUS FARE DETAILS
GROUP INSURANCE
PROF.TAX DETAILS
STAFF ASSOCIATION
ULIP POLICY DETAILS
MESSAGE FOR ALL EMPLOYEES
MESSAGE FOR PARTICULAR EMPLOYEES
INCREMENT/FIXATION PROCESS
PRE CHECK
Pay Processing Records - Creation
View/Edit Pay Processing Records
PAY PROCESSING
PAY BILL (VIEW / EDIT)
FINAL POSTING
TRANSFERING TO FAS
PROCESS STATUS VIEW
EXIT

img64

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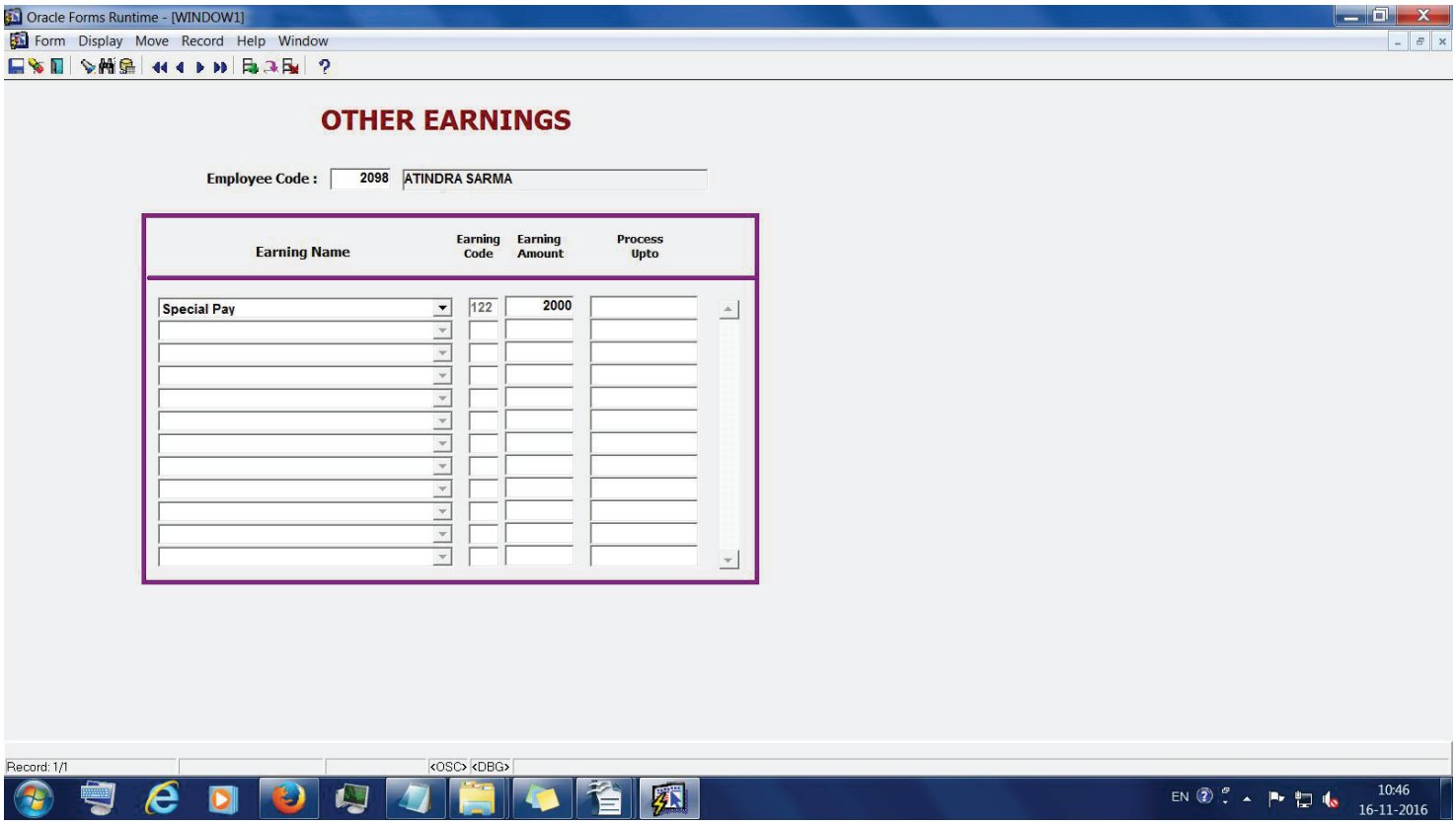
133925/2016/E D P



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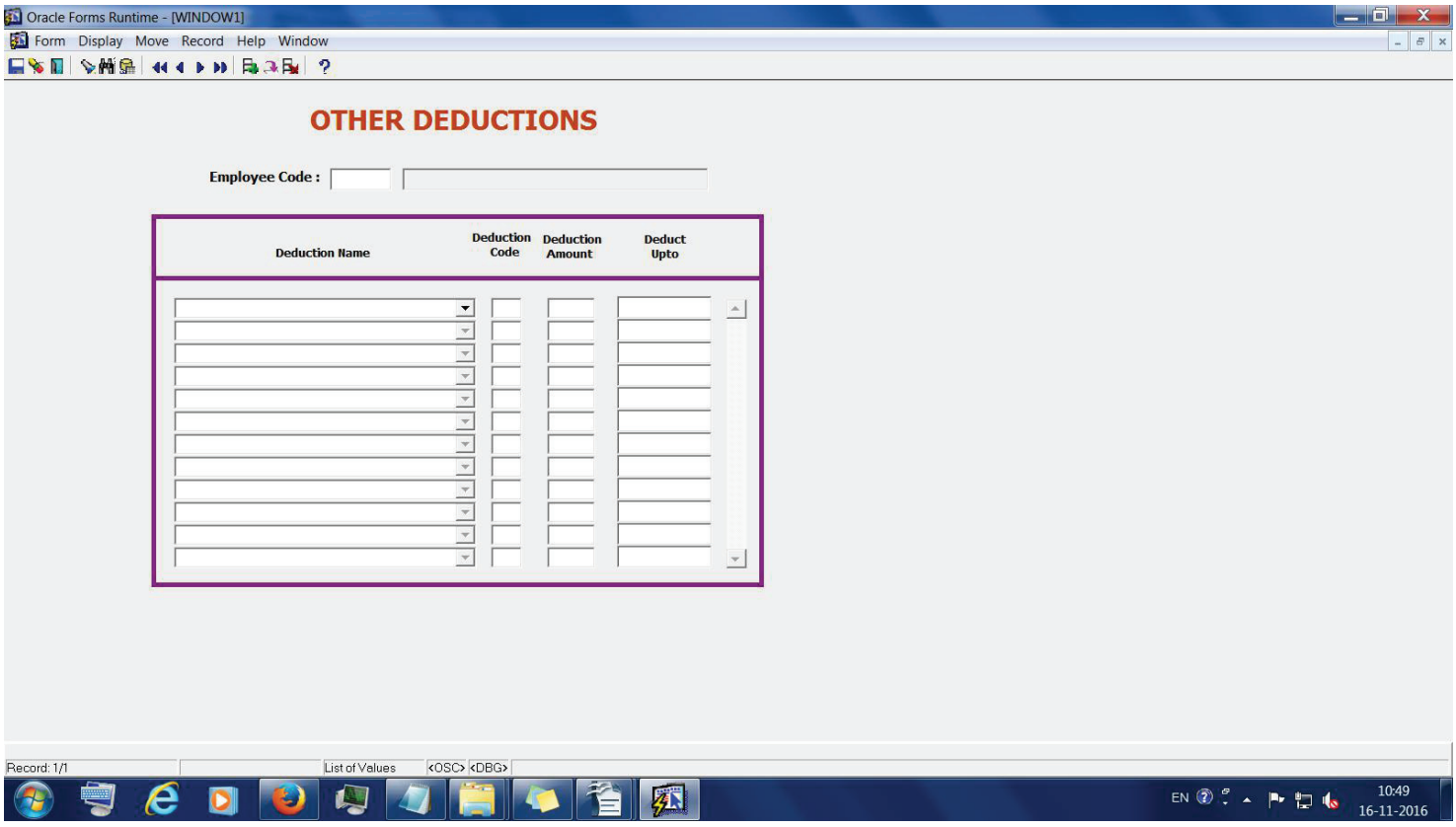

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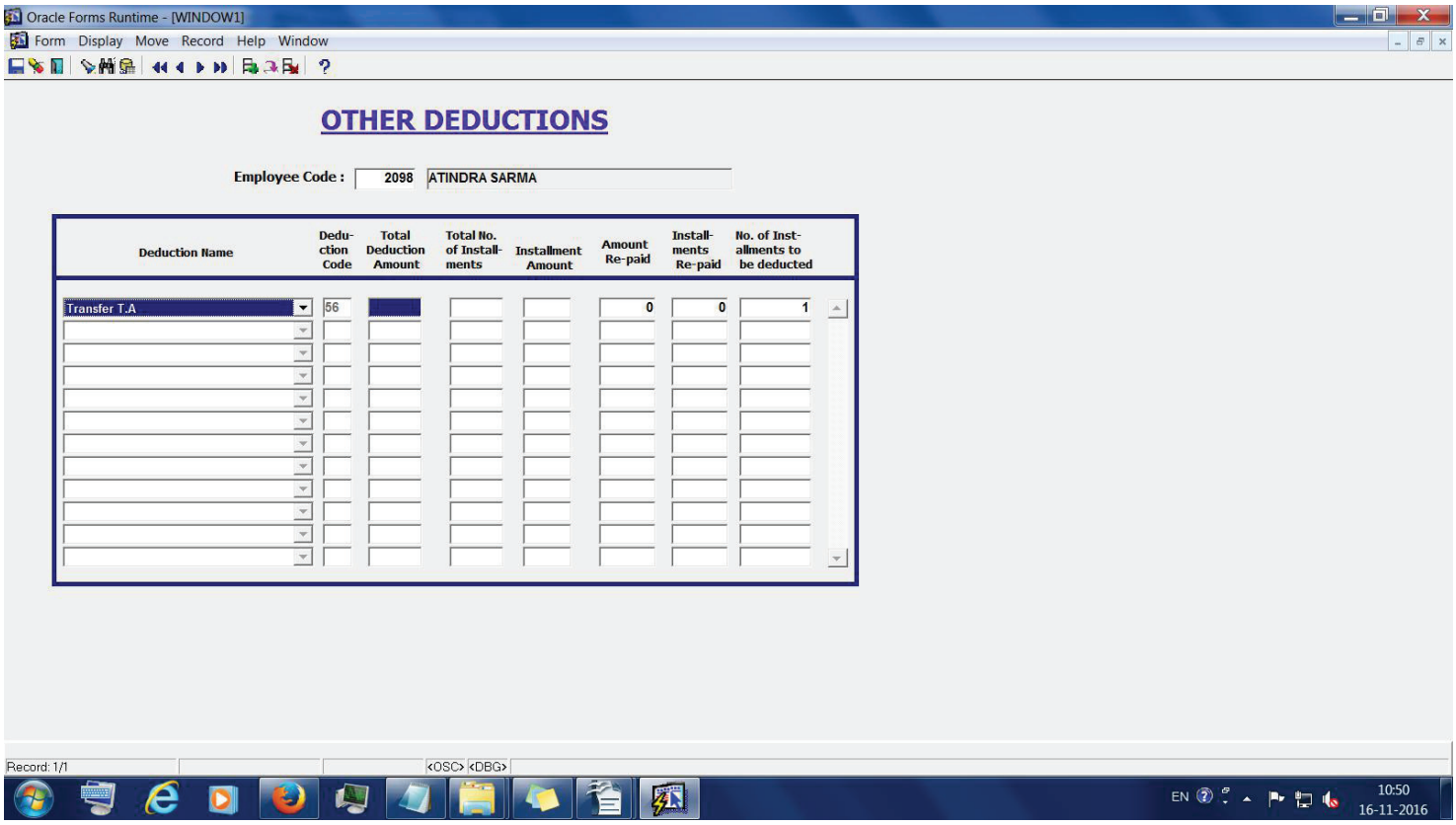

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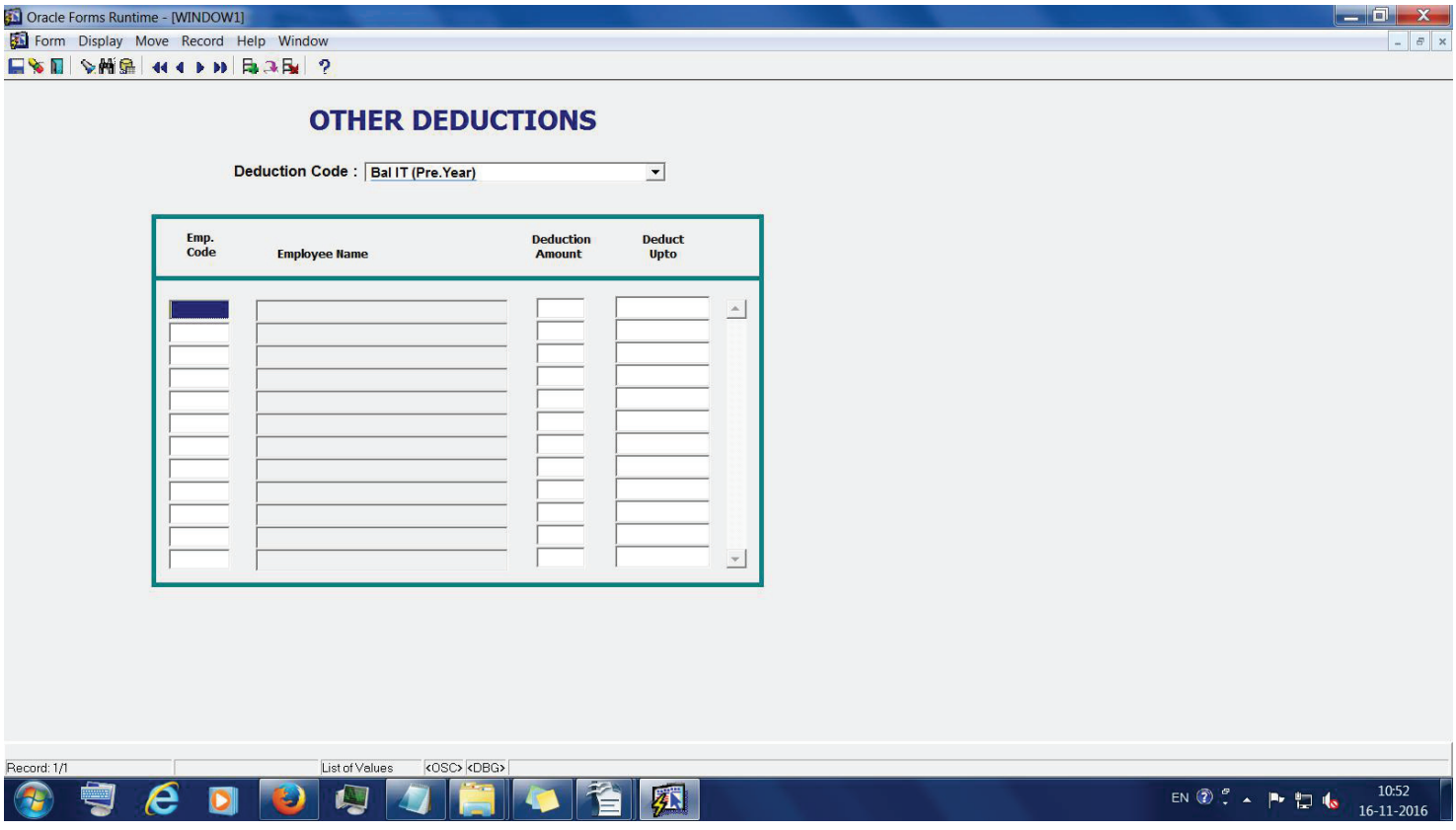

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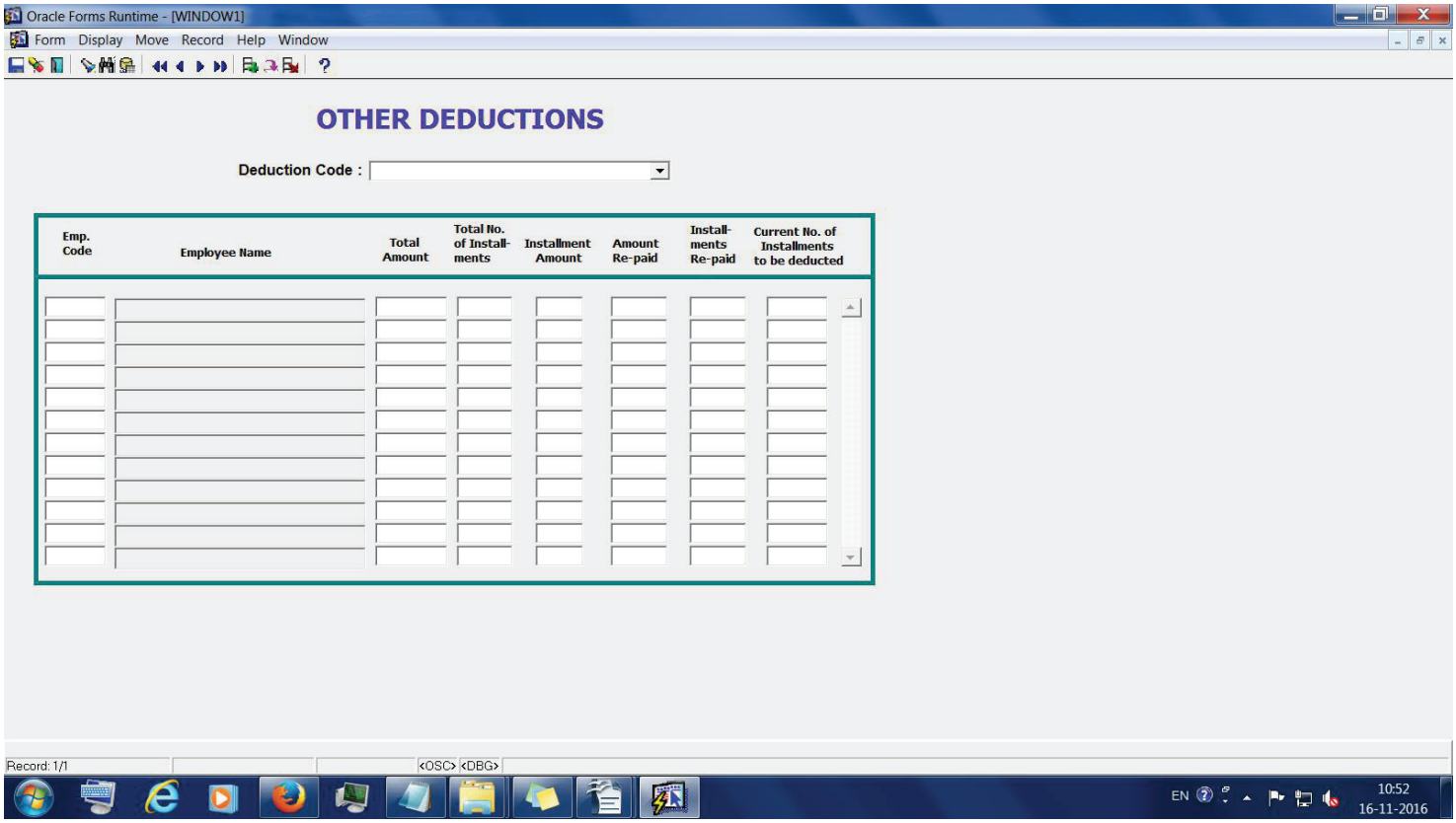

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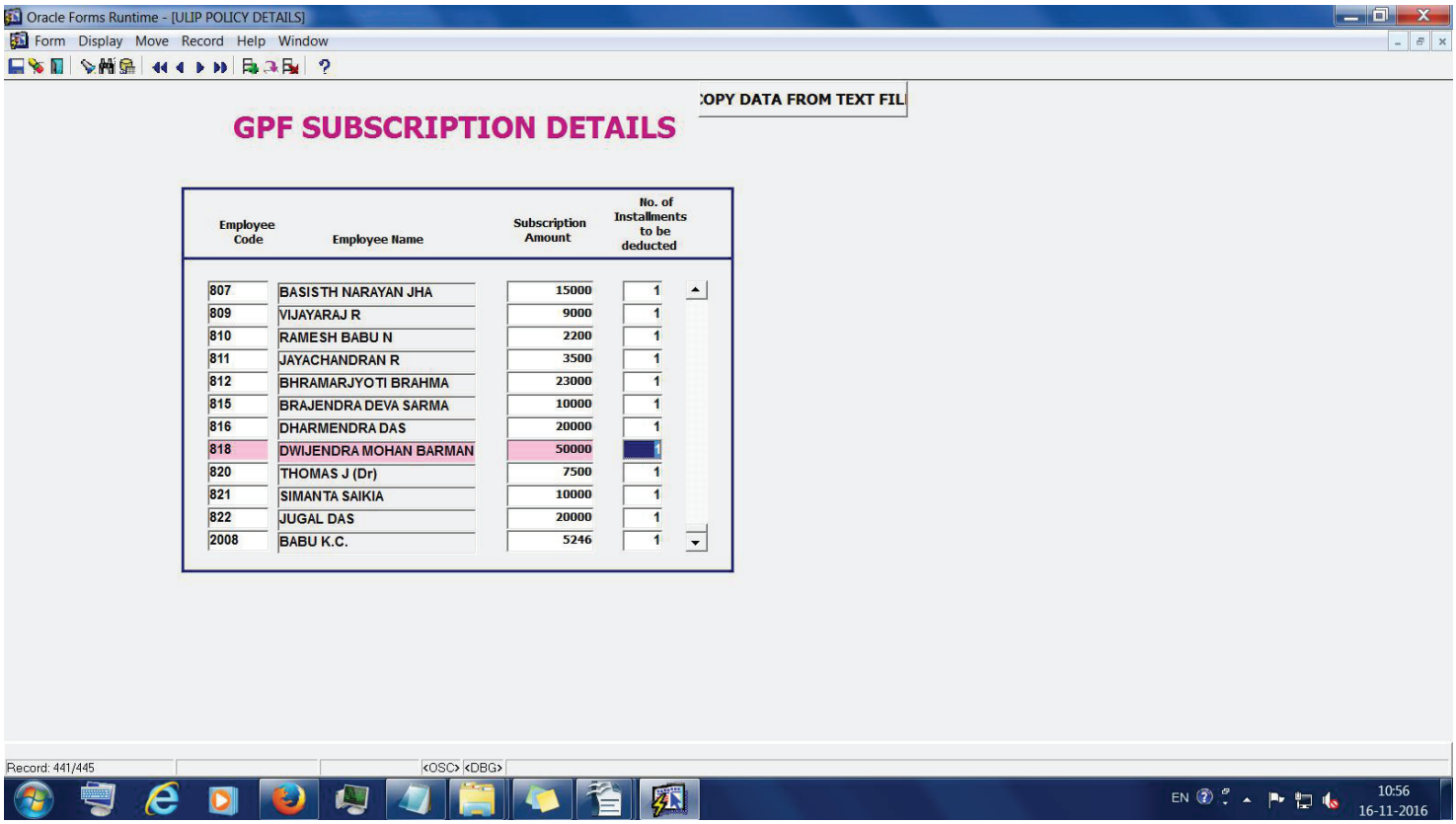

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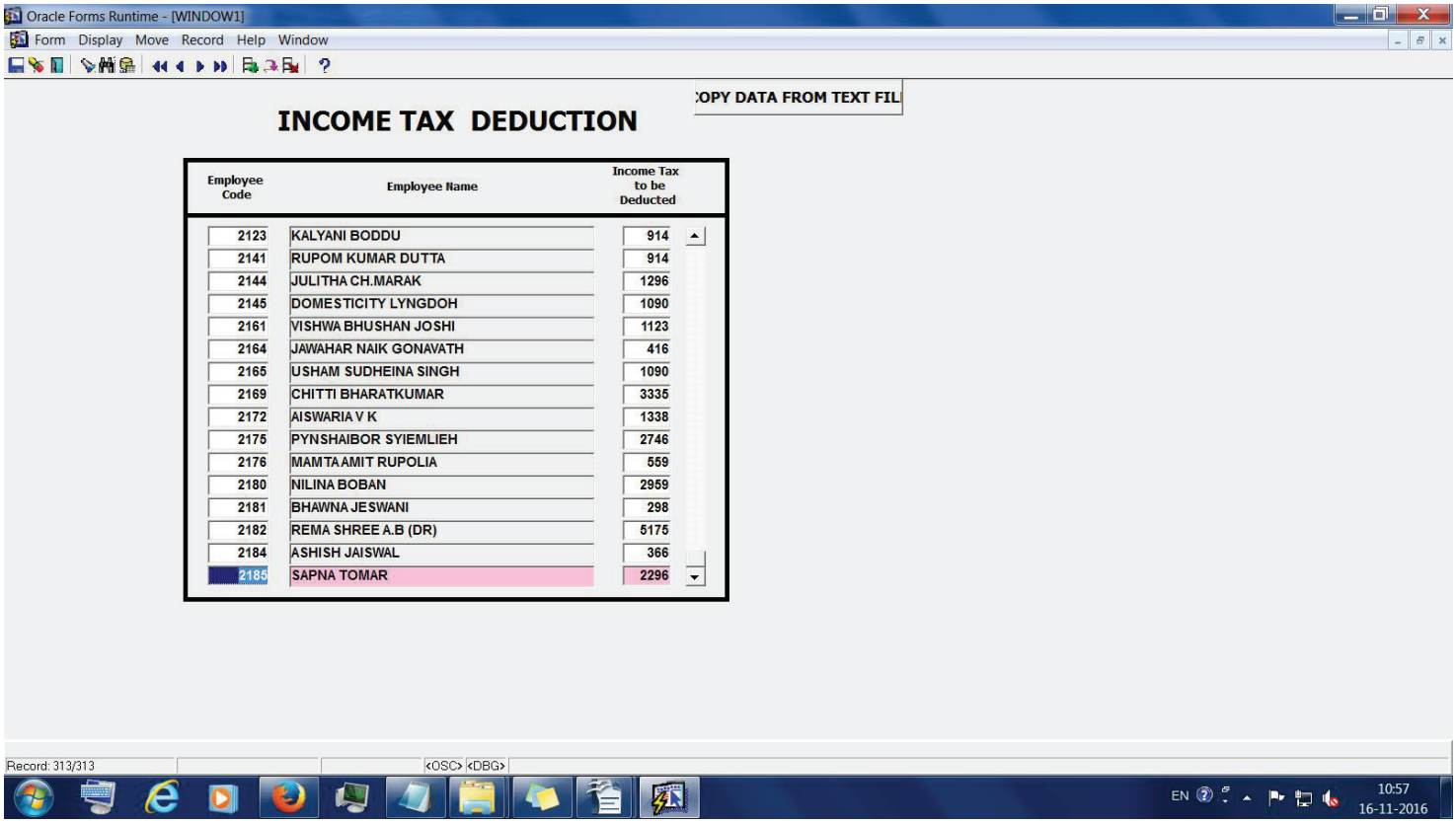
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Form Display Move Record Help Window
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Employee Code
Employee Name
Income Tax to be Deducted
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2141 RUPOM KUMAR DUTTA 914
2144 JULITHA CH.MARAK 1296
2145 DOMESTICITY LYNGDOH 1090
2161 VISHWA BHUSHAN JOSHI 1123
2164 JAWAHAR NAIK GONAVATH 416
2165 USHAM SUDHEINA SINGH 1090
2169 CHITTI BHARATKUMAR 3335
2172 AISWARIA V K 1338
2175 PYNSHAIBOR SYIEMLIEH 2746
2176 MAMTA AMIT RUPOLIA 559
2180 NILINA BOBAN 2959
2181 BHAWNA JESWANI 298
2182 REMA SHREE A.B (DR) 5175
2184 ASHISH JAISWAL 366
2185 SAPNA TOMAR 2296
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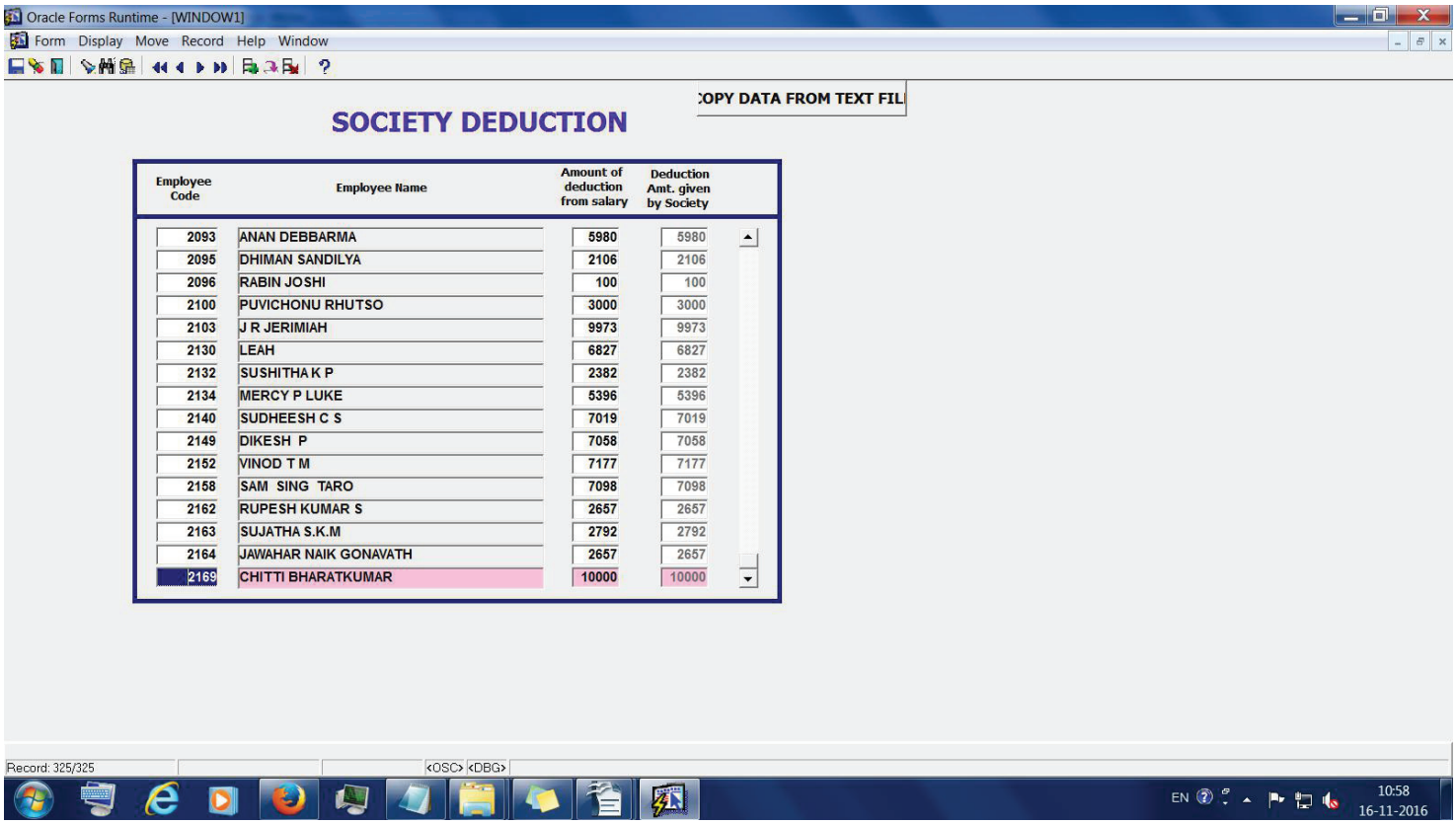
16-11-2016

img72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Employee Code
Employee Name
Amount of deduction from salary
Deduction Amt. given by Society
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2095 DHIMAN SANDILYA 2106 2106
2096 RABIN JOSHI 100 100
2100 PUVICHONU RHUTSO 3000 3000
2103 J R JERIMIAH 9973 9973
2130 LEAH 6827 6827
2132 SUSHITHA K P 2382 2382
2134 MERCY P LUKE 5396 5396
2140 SUDHEESH C S 7019 7019
2149 DIKESH P 7058 7058
2152 VINOD T M 7177 7177
2158 SAM SING TARO 7098 7098
2162 RUPESH KUMAR S 2657 2657
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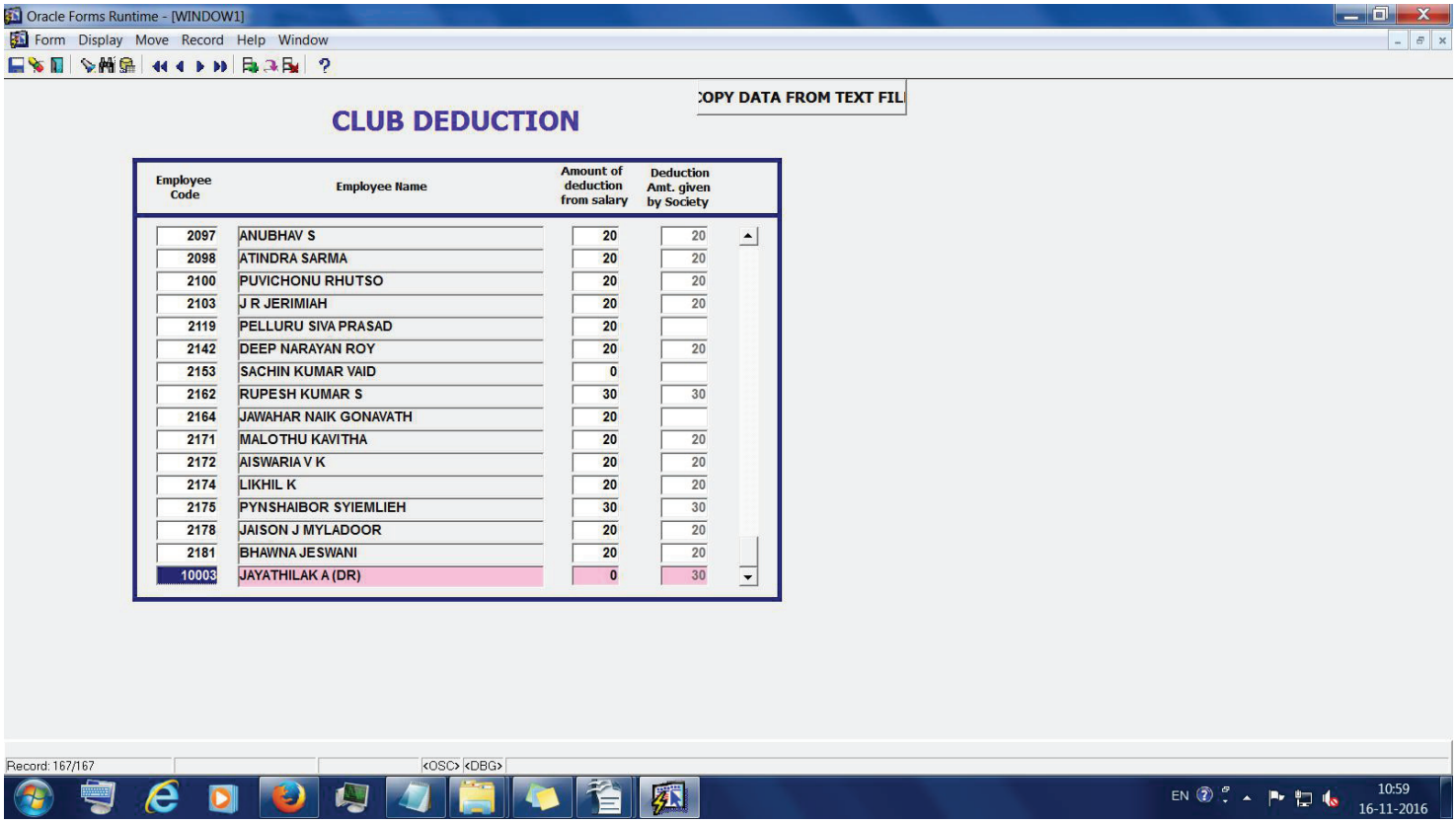

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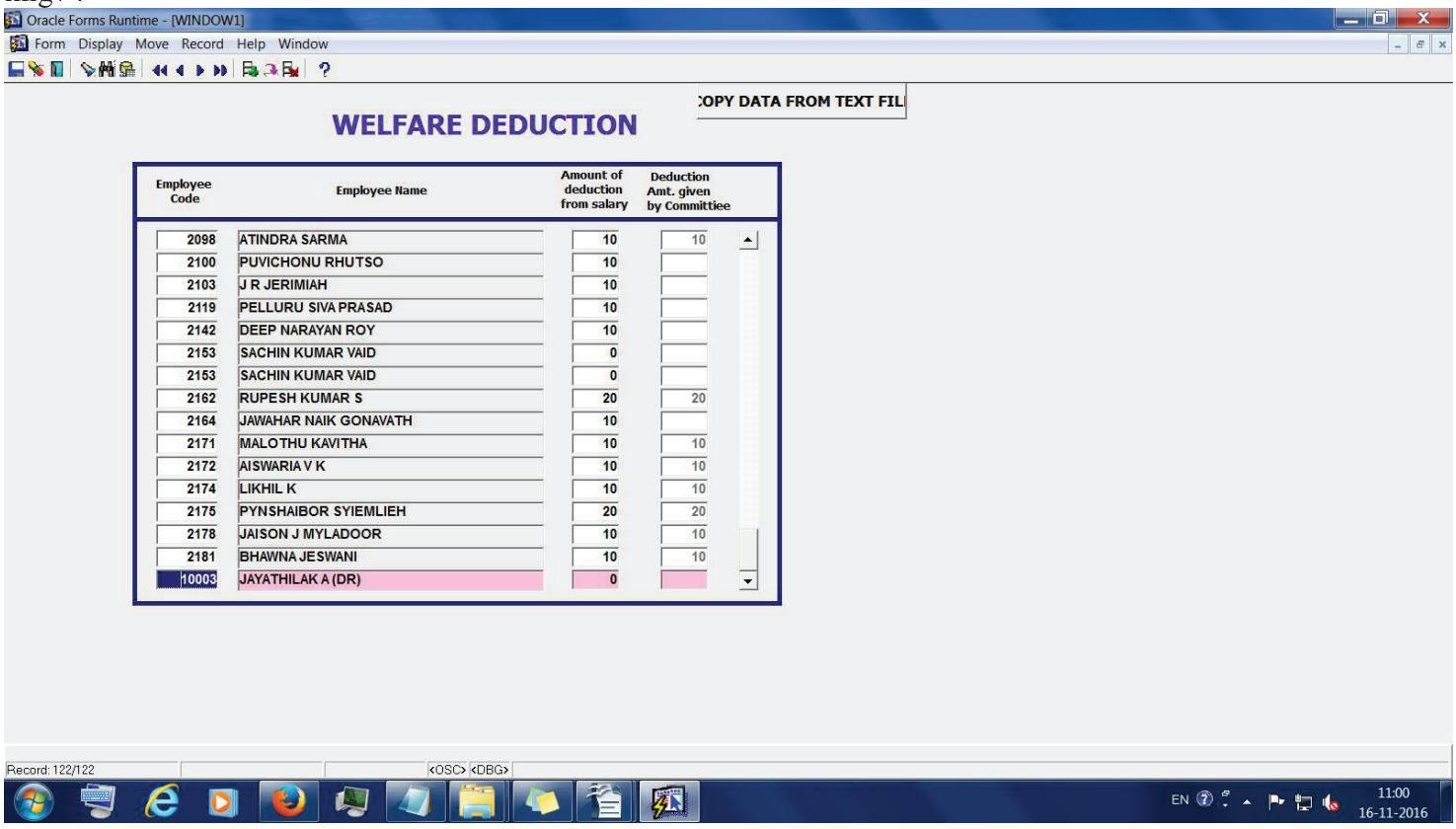

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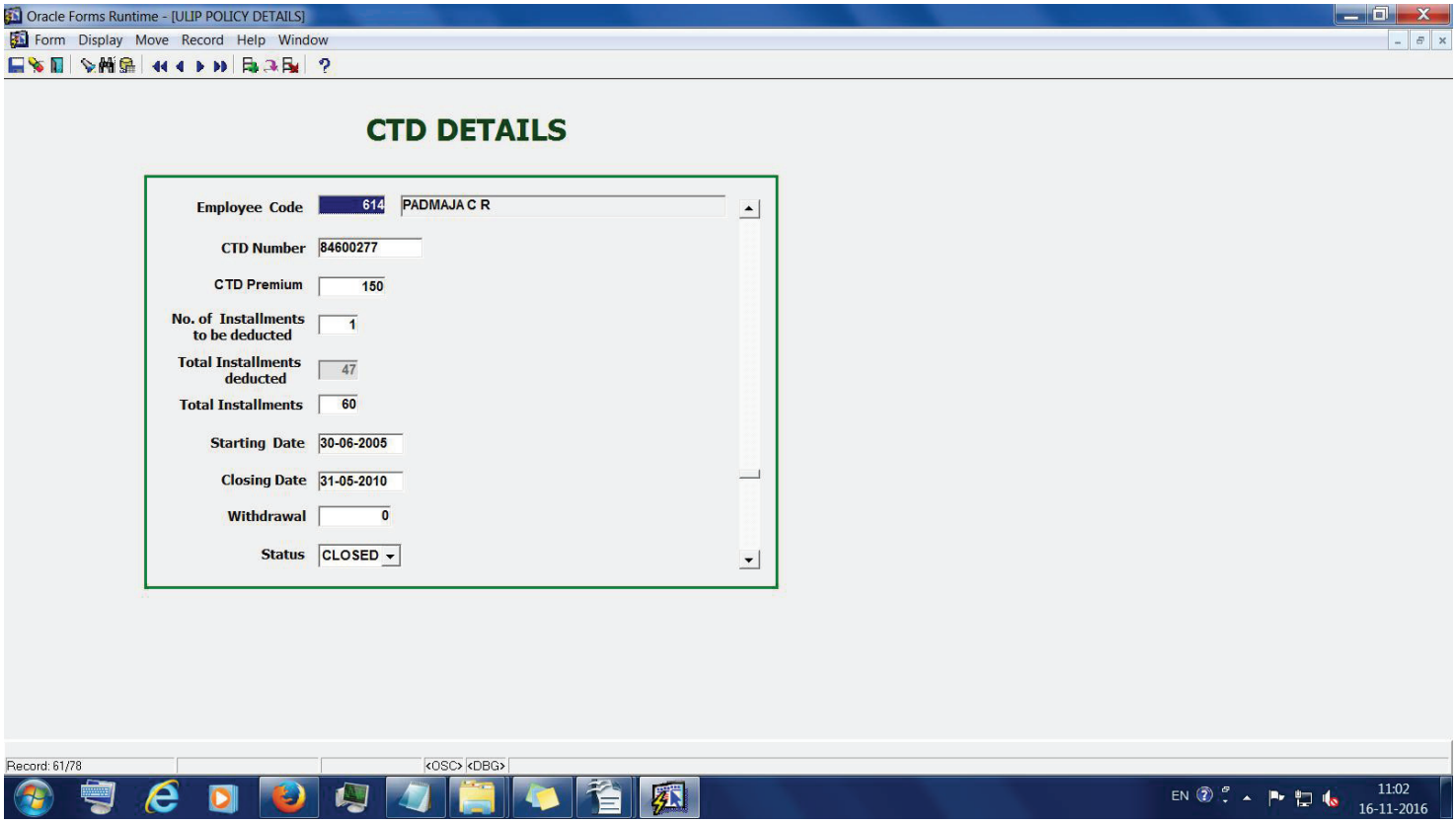

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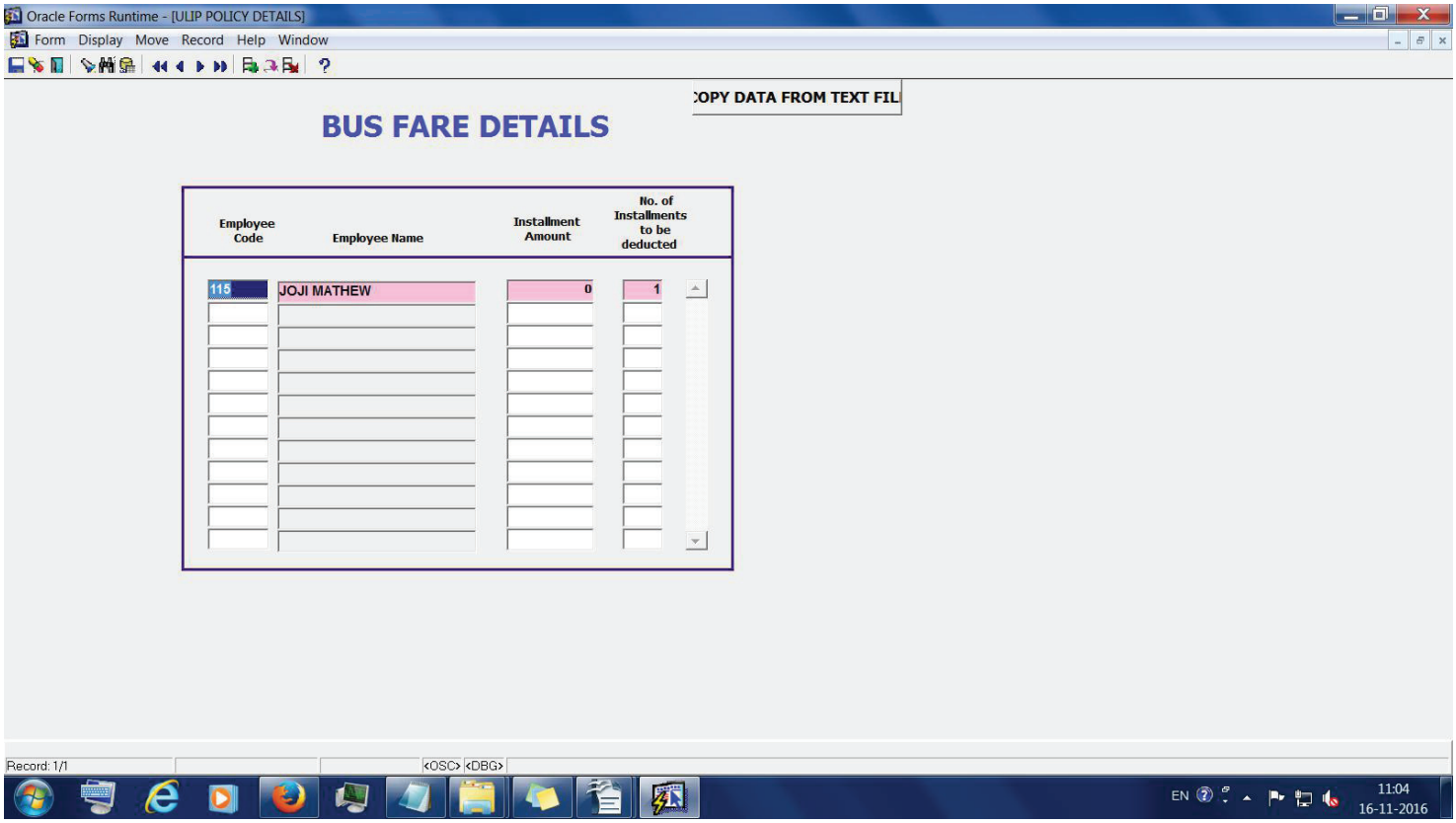

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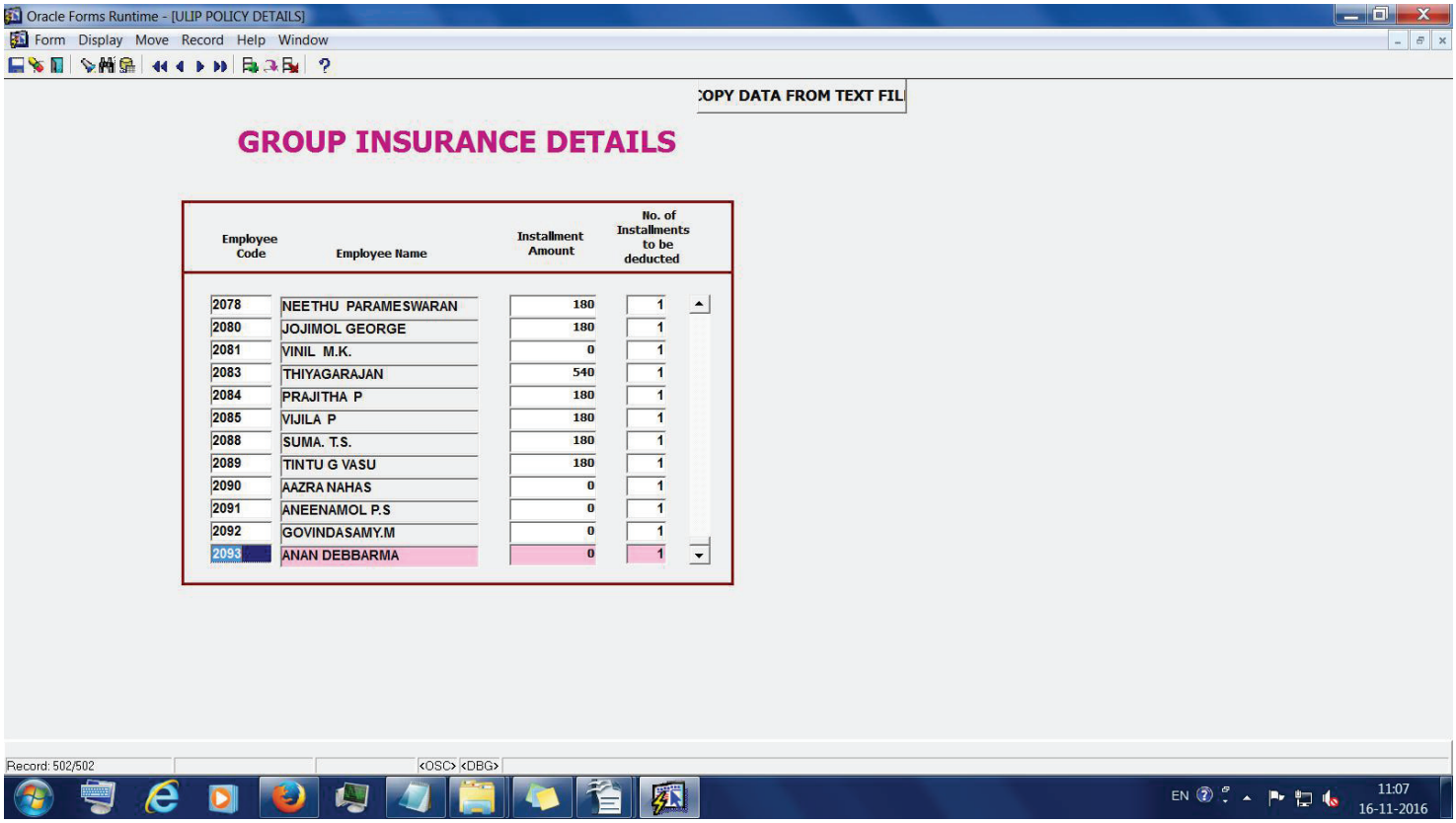

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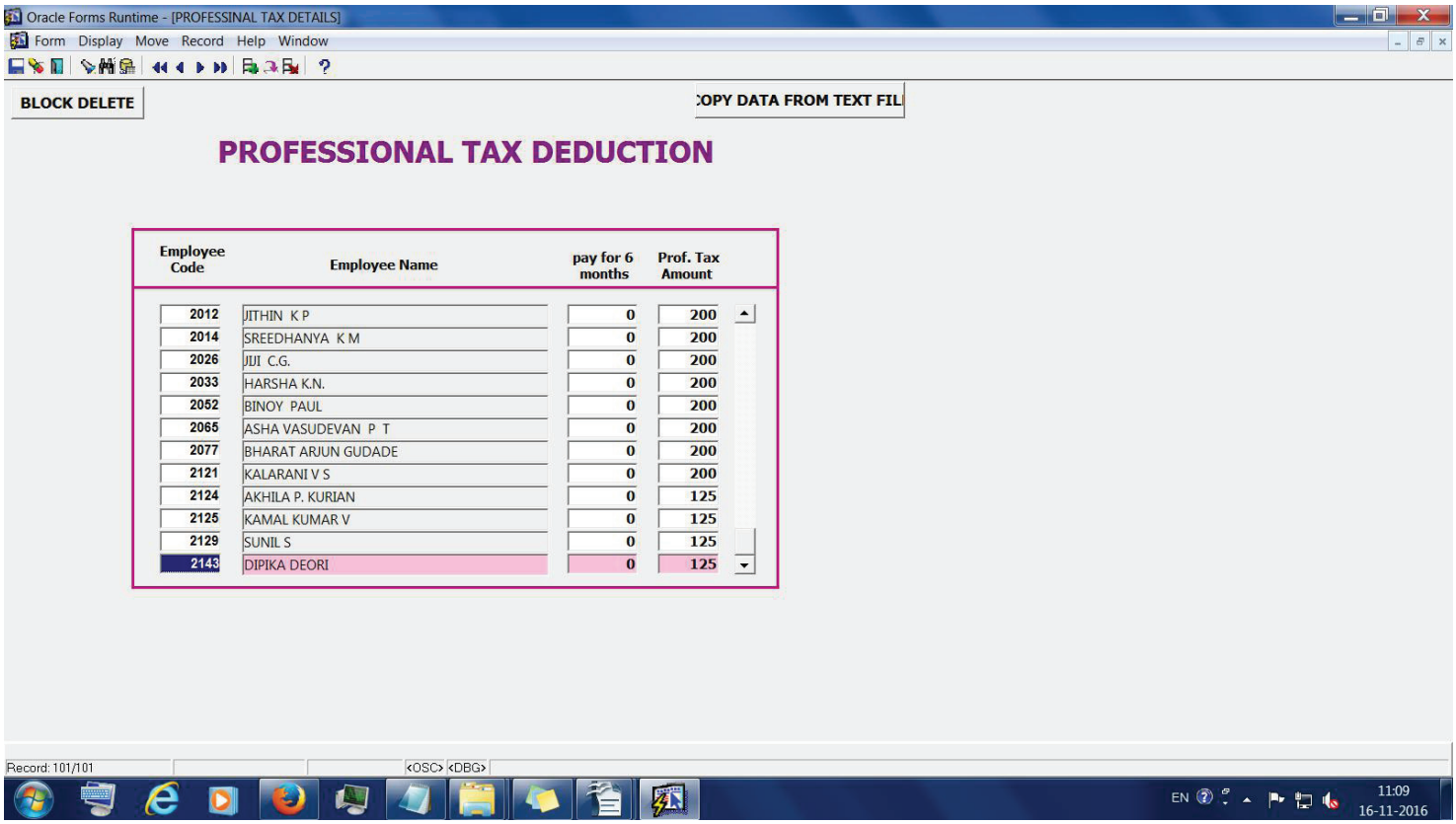

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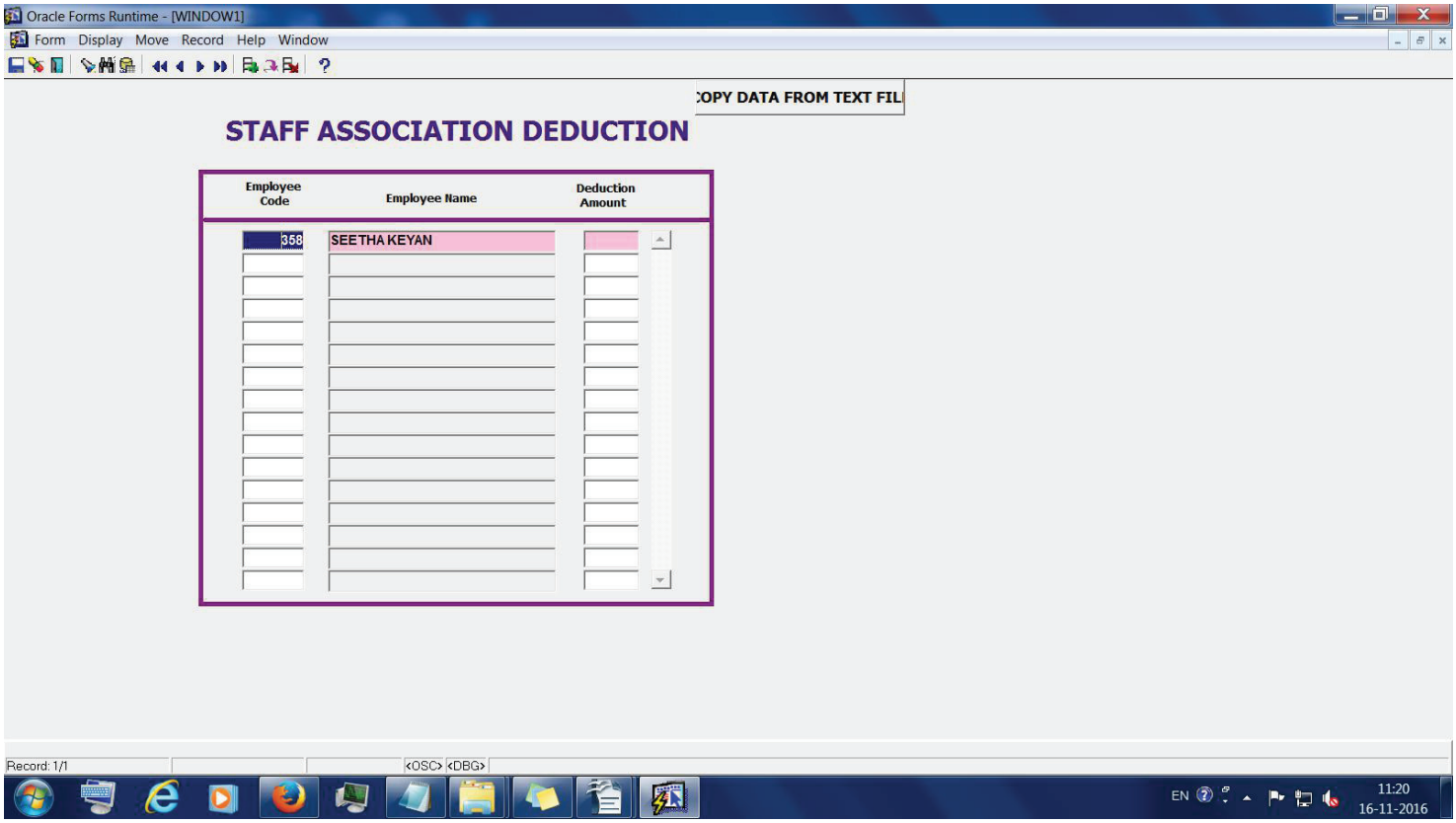

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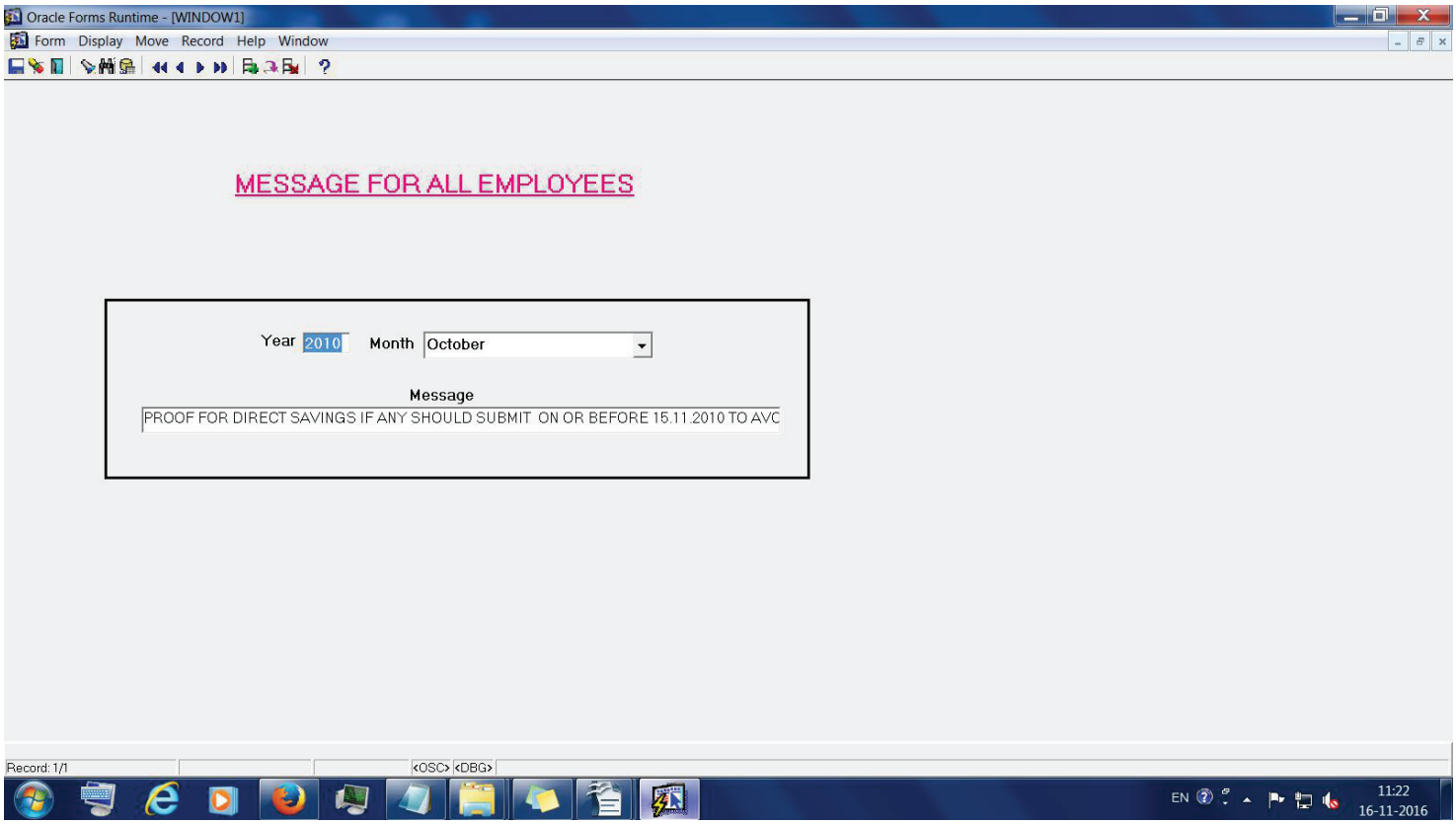

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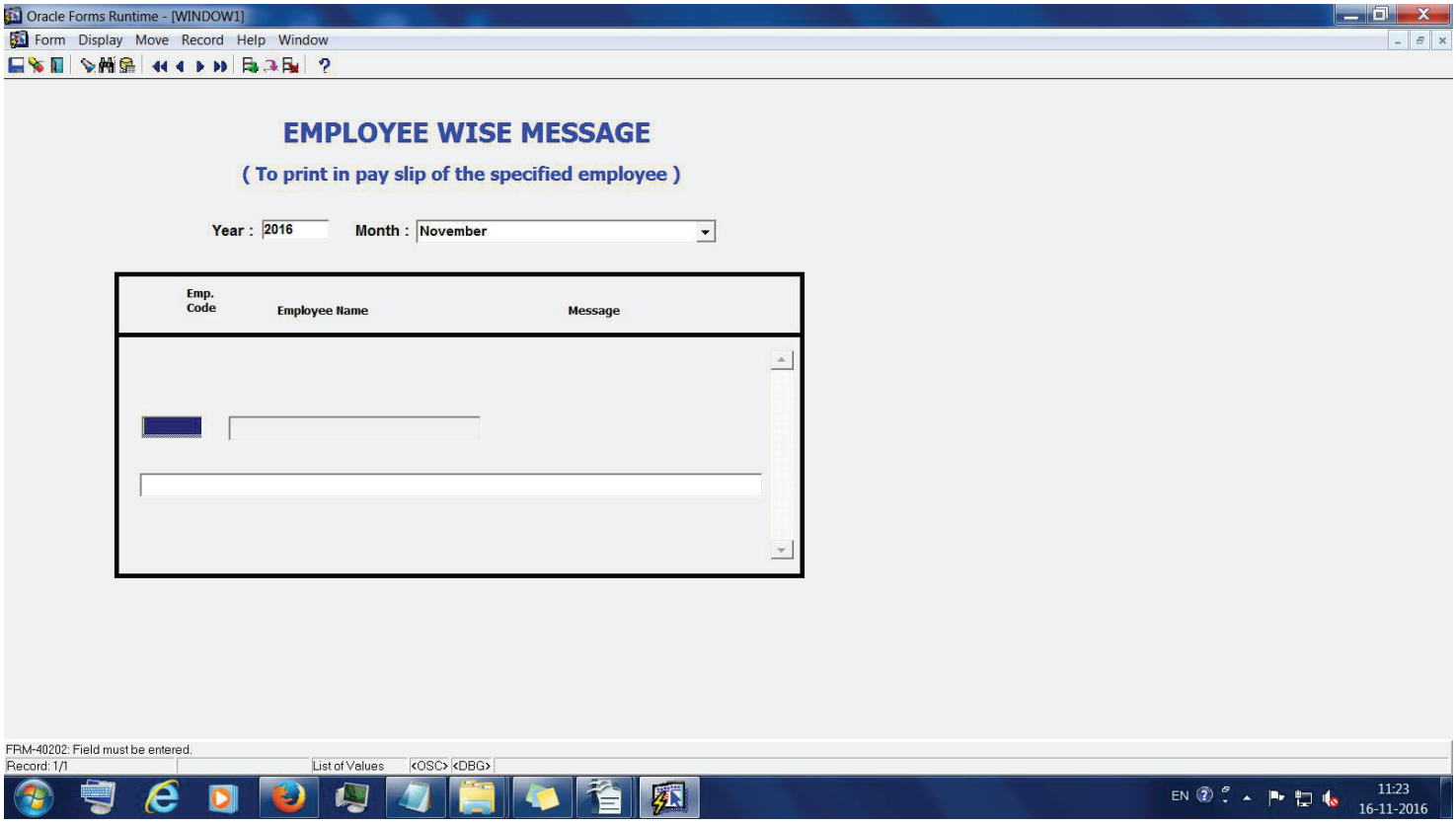

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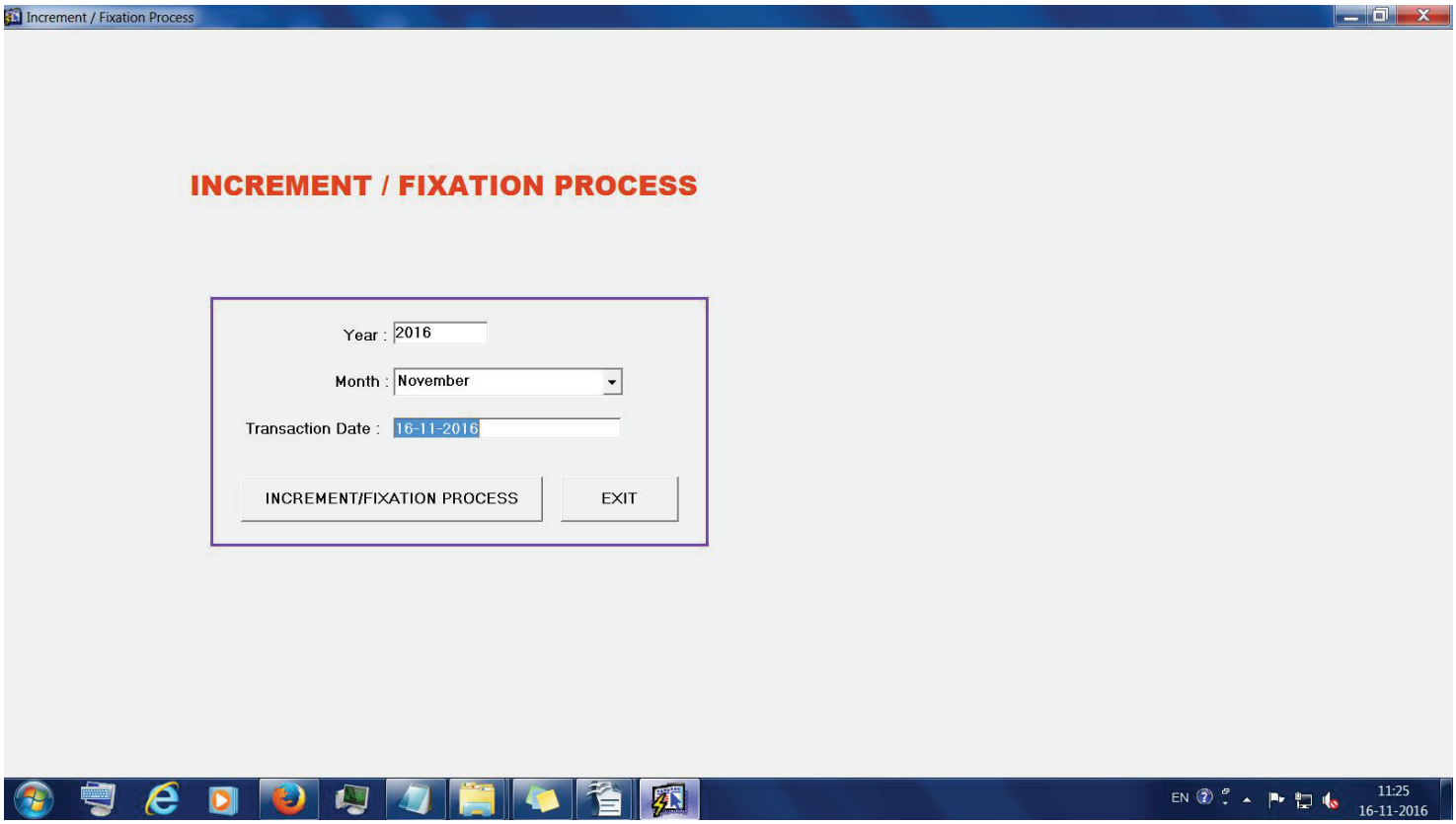

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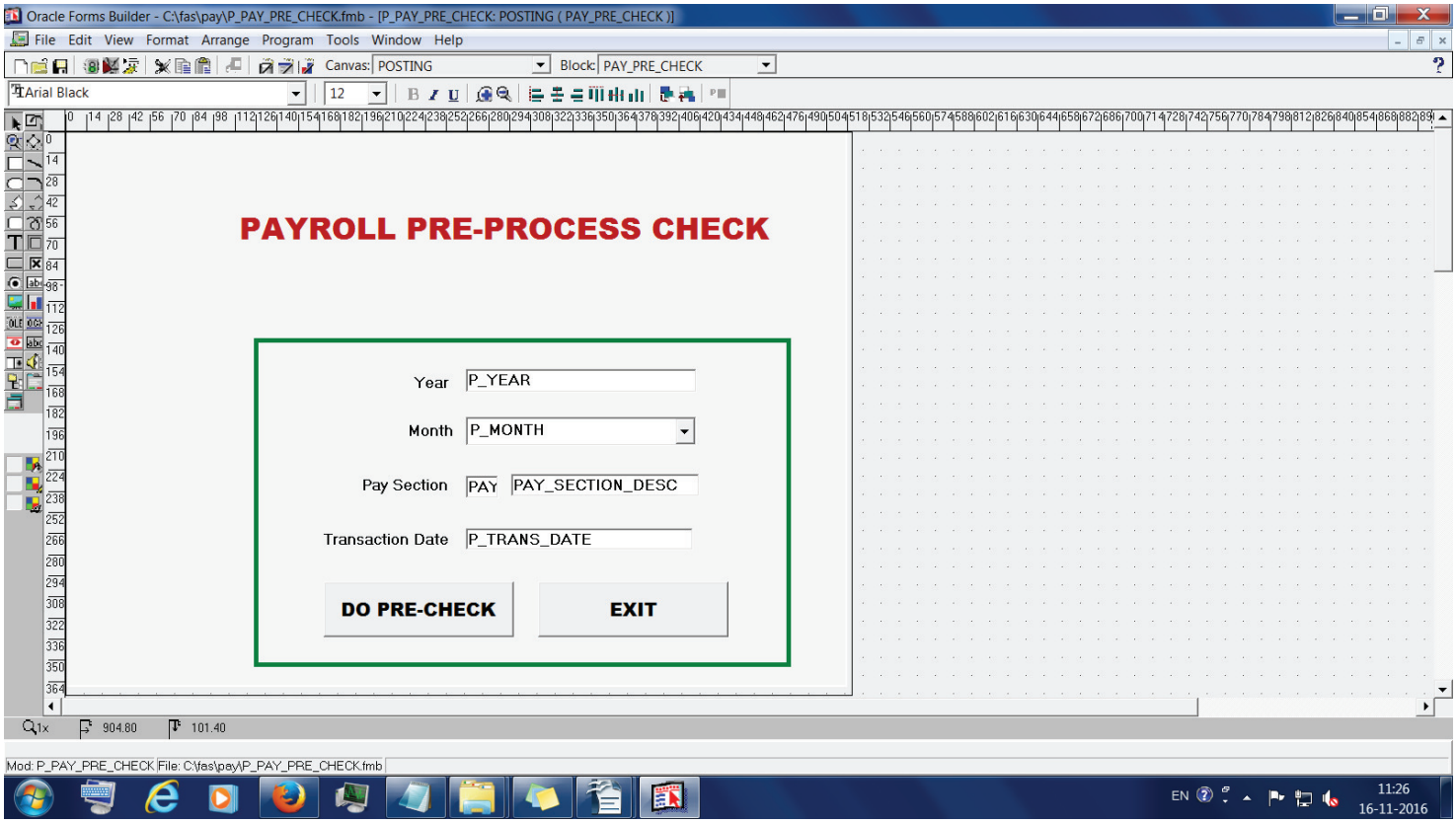

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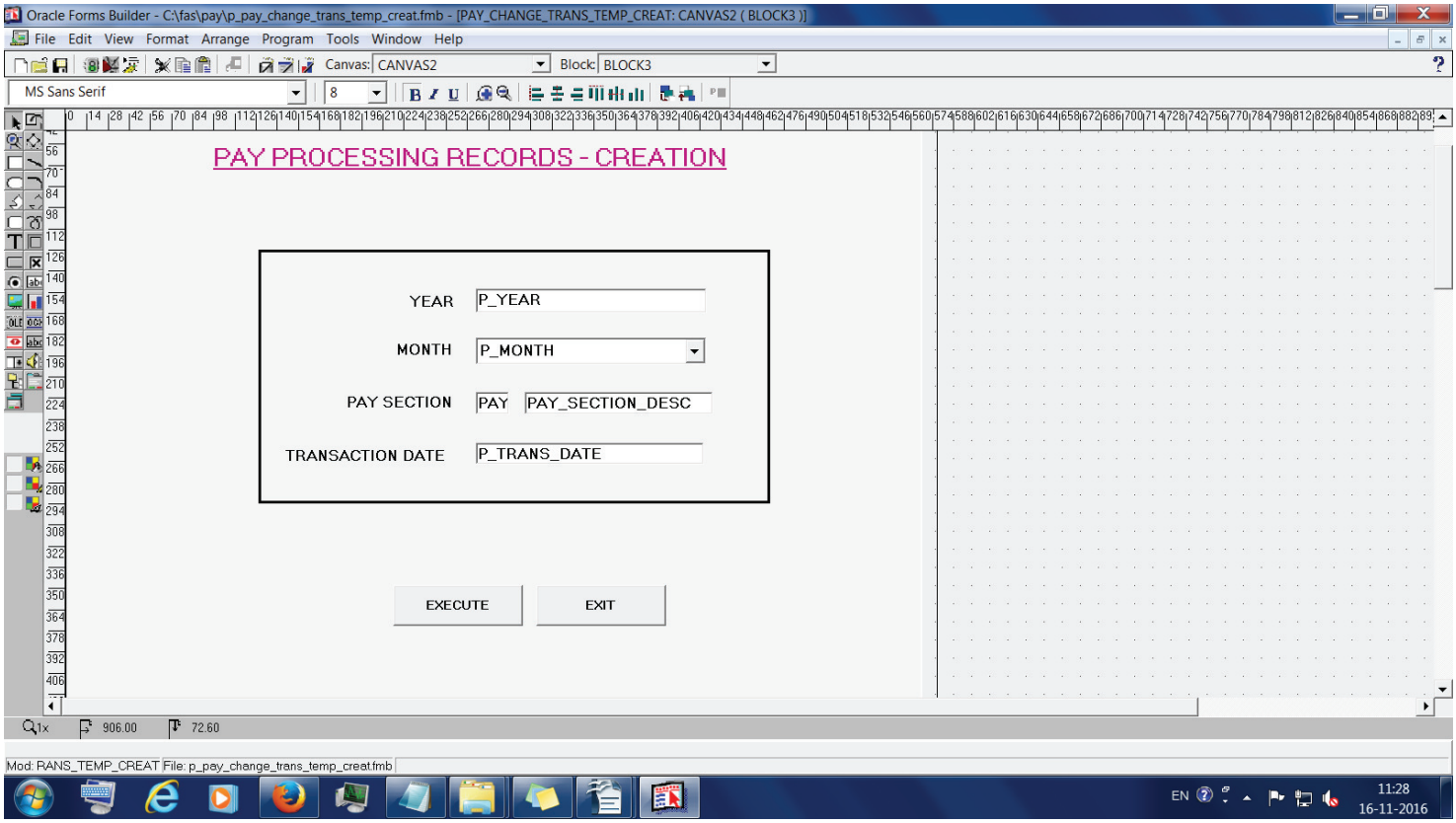

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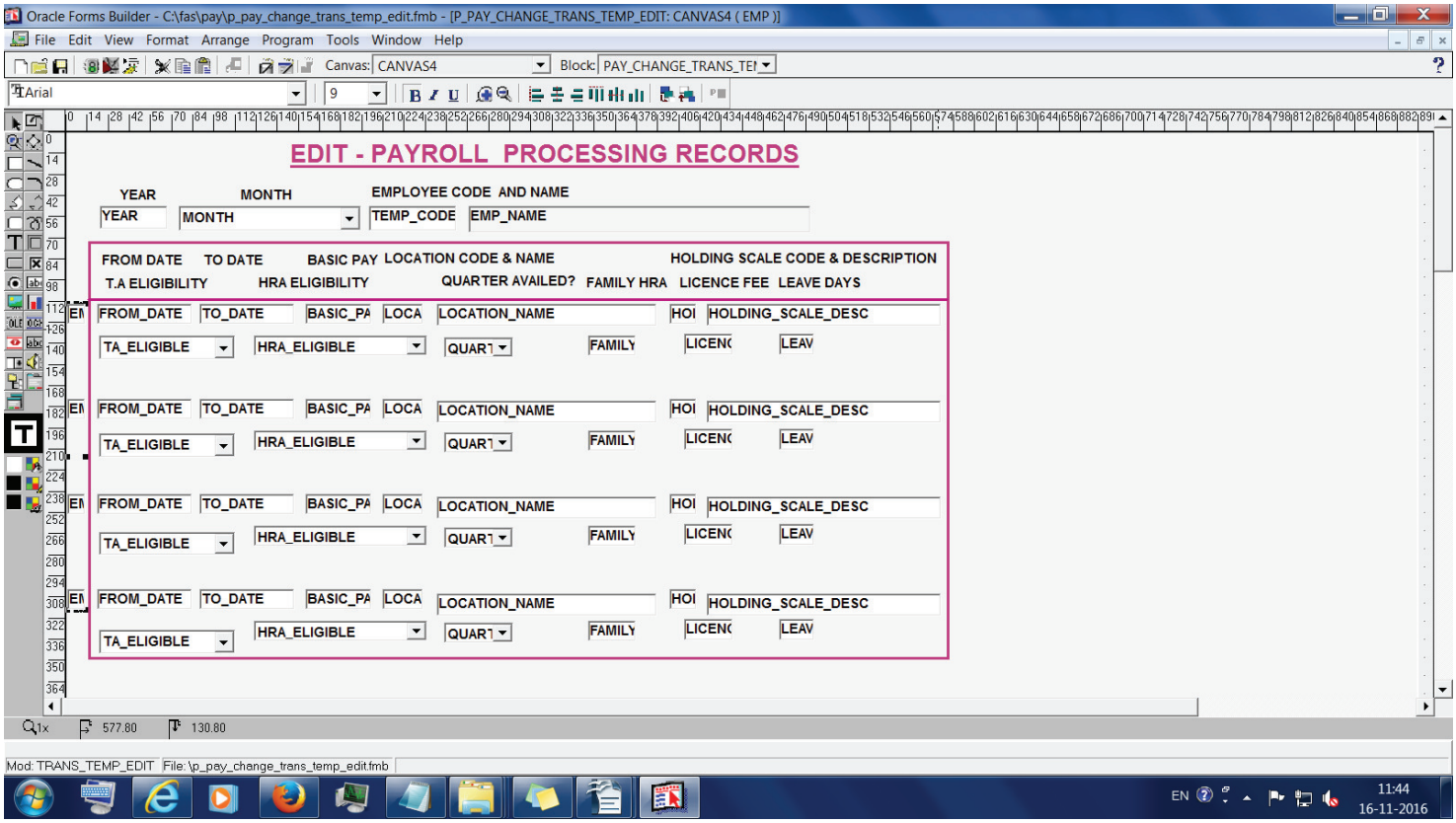

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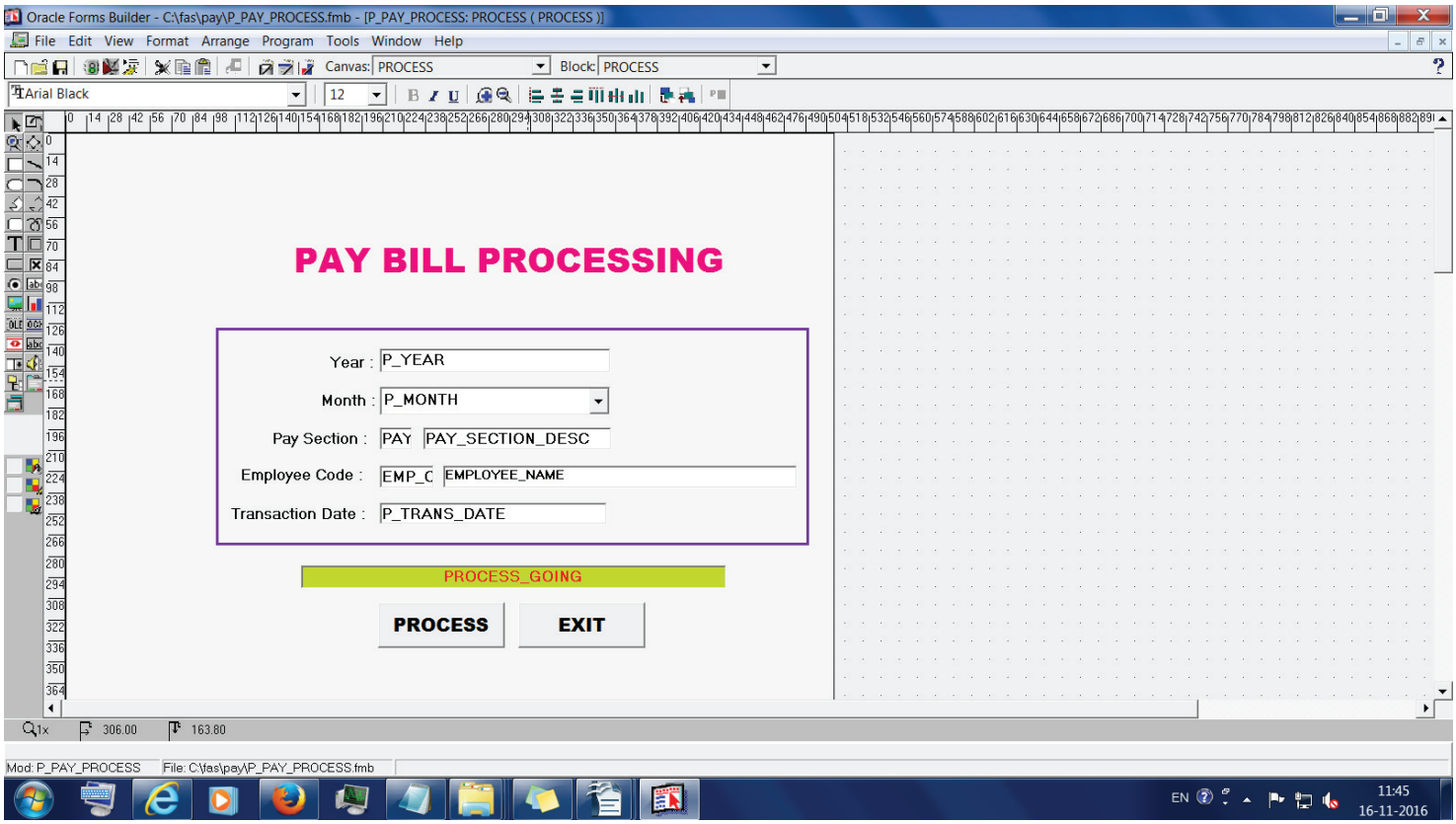

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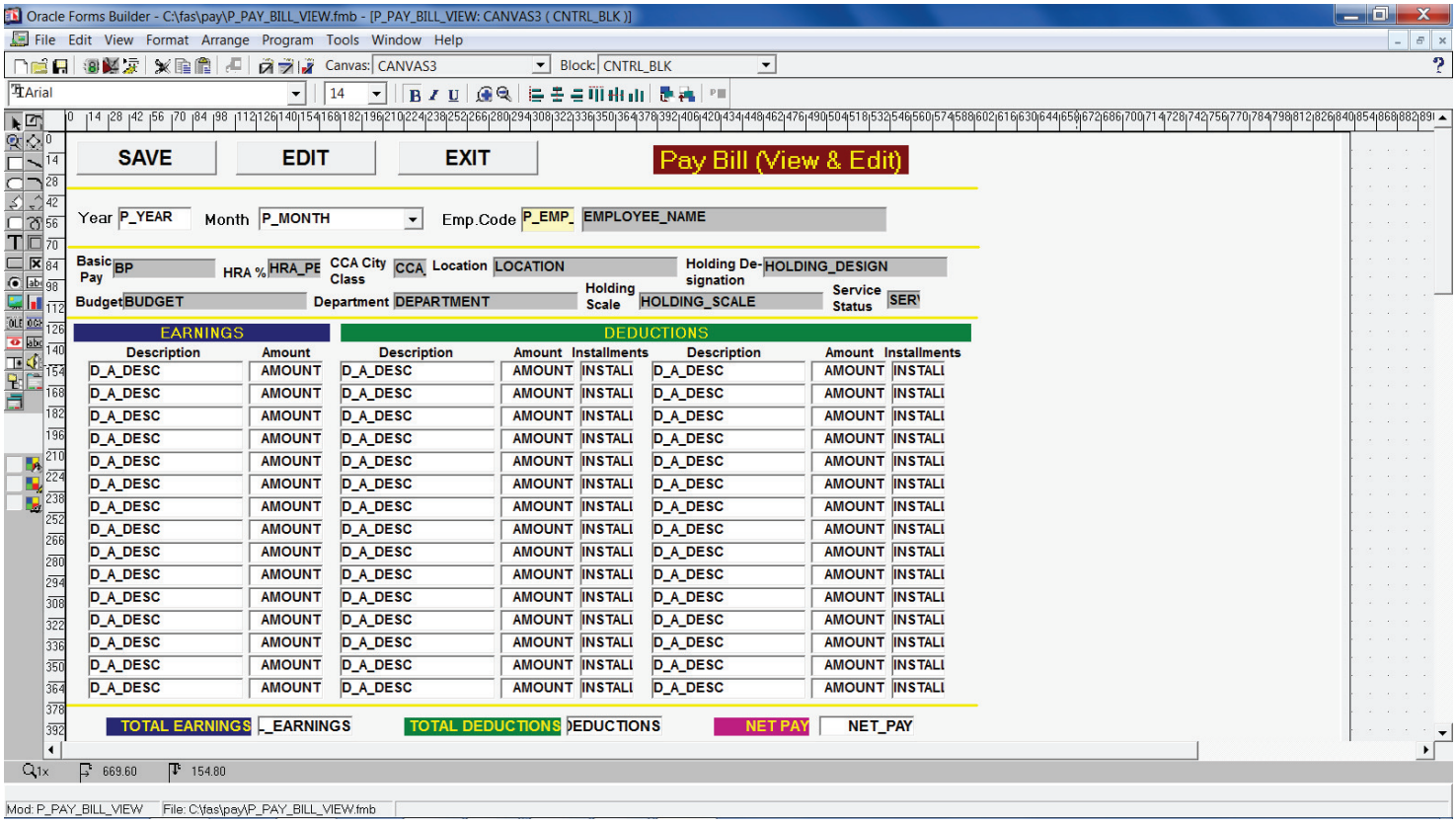

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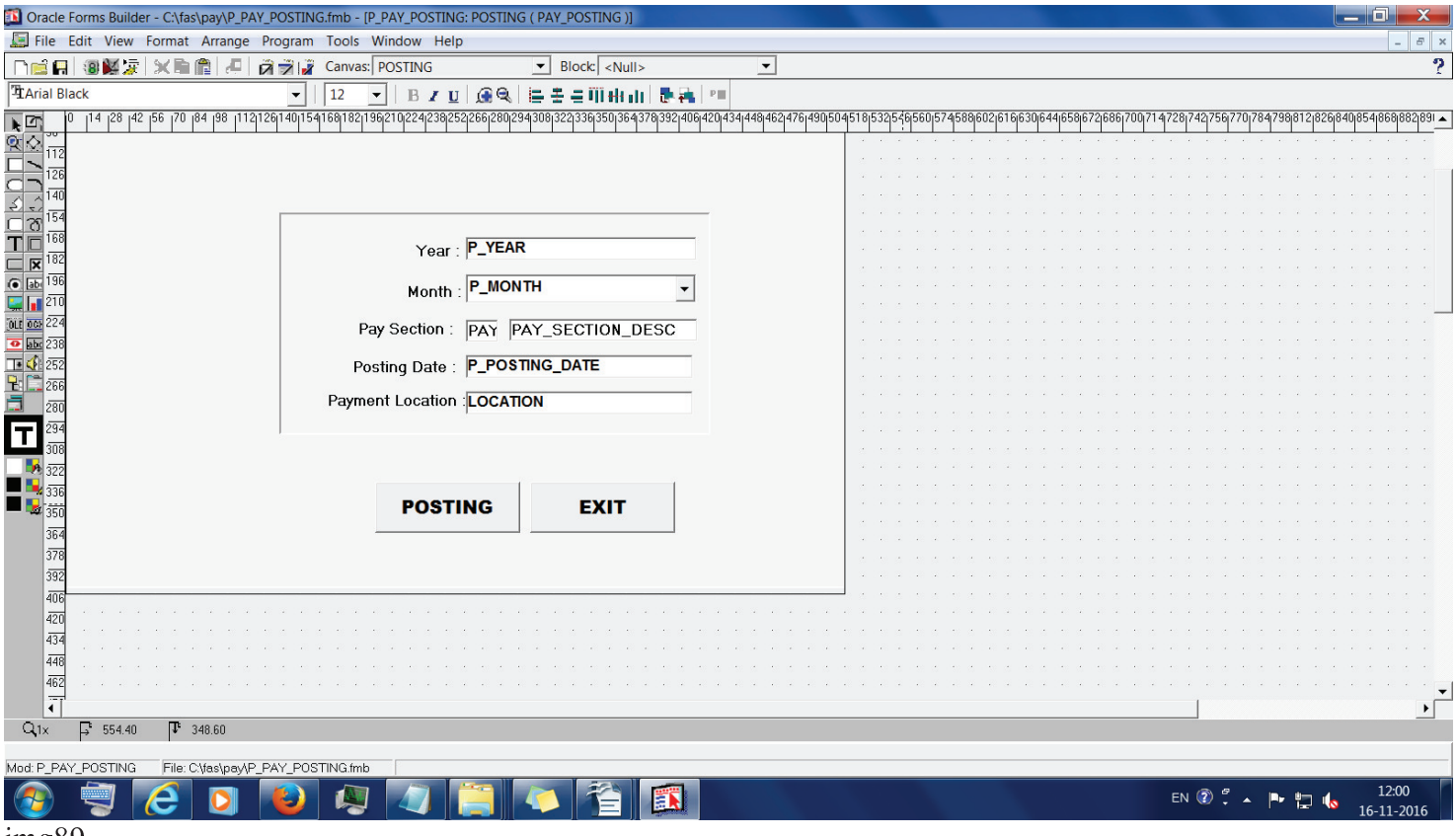

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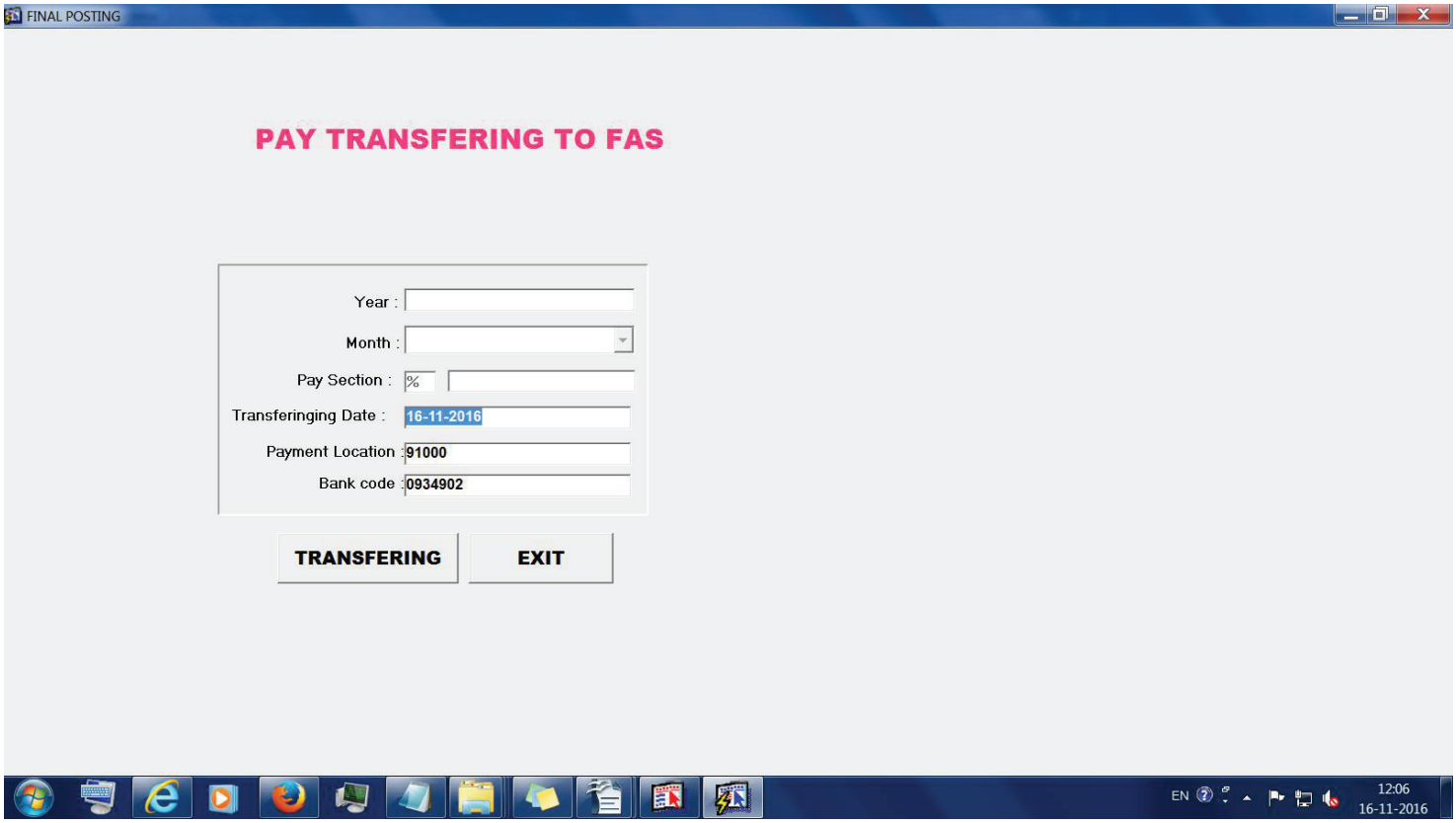

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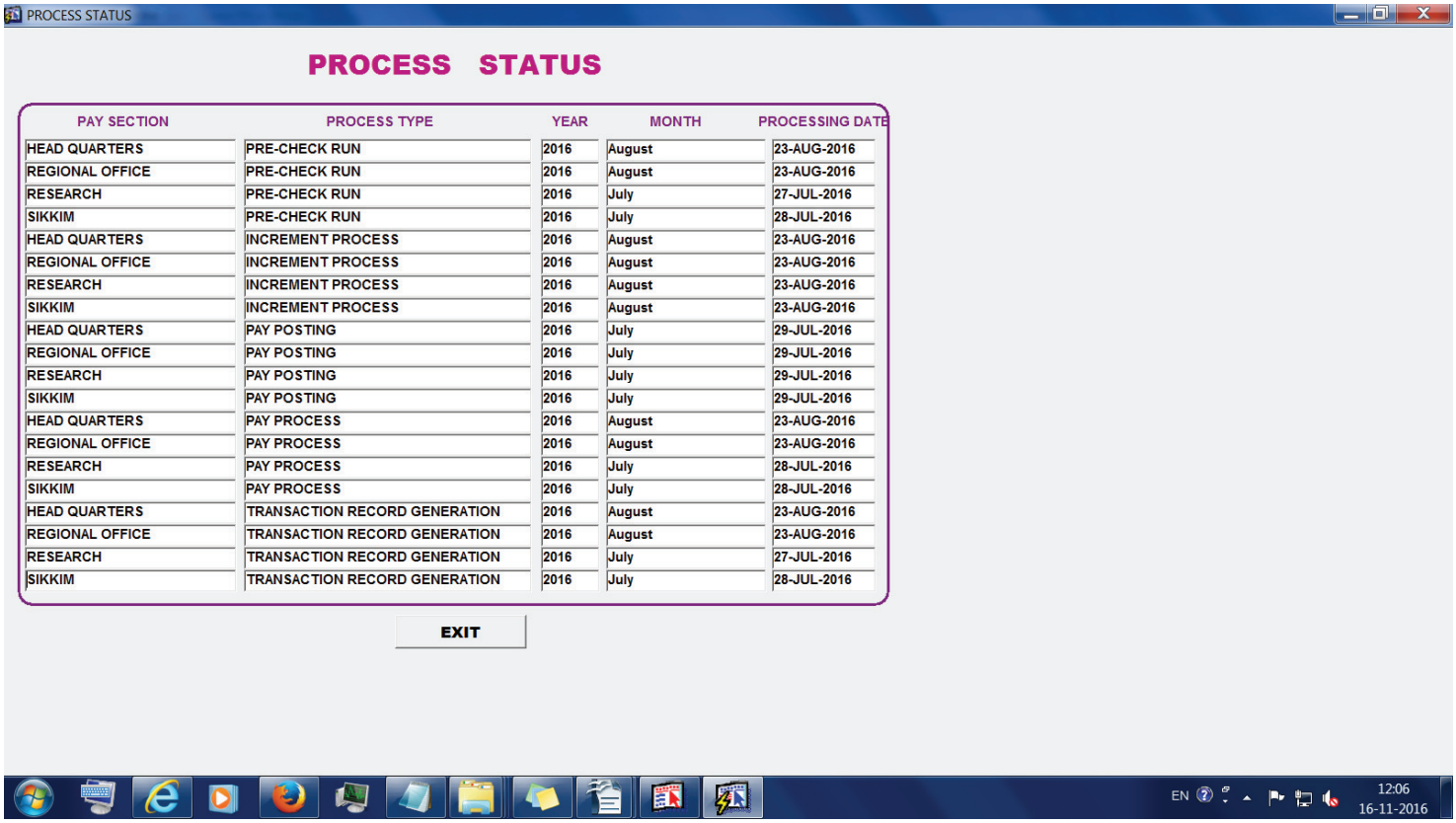

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133925/2016/E D P

p_gpf_current_status: Previewer

File View Help

Page: 1

GPF Advance

Sl. No.	GPF Account Number	Employee Code	Employee Name	Advance Amount	Amount Re-Paid Sofar	Balance to be paid	Total No Of Inst-allments	Install-ment Amount	No.of Insts. Re-Paid Sofar
1	33	123	THANKACHAN K	24000	8000	16000	24	1000	8
2	46	121	PANKAJAKSHAN NAIR N	70440	32285	38155	24	2935	11
3	68	127	YOHANNAN C	9000	0	9000		0	
4	88	65	RADHAMANI AMMA K	106680	102235	4445	24	4445	23
5	89	27	CHANDRASEKHAR R	82300	65840	16460	20	4115	16
6	90	87	SIDDALINGIAH B C	50000	35000	15000	20	2500	14
7	91	86	VIJAYALAKSHMI M R	96000	64000	32000	24	4000	16
8	97	76	GIRIJA S	59880	27445	32435	24	2495	11
9	100	47	BALASUBRAMANIAN	22200	6475	15725	24	925	7
10	106	162	SREEDHARA N S	60120	20040	40080	24	2505	8
11	112	50	NARAYANASWAMY V	48600	28350	20250	24	2025	14
12	116	55	NAZIMUDDIN P.M	24960	13520	11440	24	1040	13
13	139	165	SANTHA KUMARI P B	21000	14875	6125	24	875	17
14	140	163	RAVIKALA S S	104880	17480	87400	24	4370	4
15	150	219	SUREGA J	49920	29120	20800	24	2080	14
16	153	170	NANJUNDESWARAN K	24840	5175	19665	24	1035	5
17	162	271	PURUSHOTHAMAN R S	15000	7500	7500	6	2500	3
18	167	251	SANTHA KUMAR K	16680	1390	15290	24	695	2
19	170	275	PARAMANANDAN S	7200	3300	3900	24	300	11
20	171	263	YOHANNAN K K	15000	8250	6750	20	750	11
21	183	51	NAGARAJ A N	55000	2750	52250	20	2750	1
22	184	267	SHIVANANDA H D	24960	13520	11440	24	1040	13
23	185	273	KUSHALAPPA K L	81360	10170	71190	24	3390	3
24	186	274	VINOD KUMAR P	30000	6250	23750	24	1250	5
25	197	285	SUKUMARAN NADAR C	37080	6180	30900	24	1545	4
26	208	159	VIJAYABALAN M	29160	6075	23085	24	1215	5
27	213	52	CHANDRASEKHAR H C	24000	12000	12000	24	1000	12
28	216	702	LALITHA A V	50160	6270	43890	24	2090	3
29	217	175	GOVINDAN K P	60000	6000	54000	20	3000	2
30	225	225	SEENATH BEEVI A	12000	6500	5500	24	500	13
31	233	328	LILA BAHADUR RAI	49920	33280	16640	24	2080	16

EN 14:43 16-11-2016

img92

p_new_gpf_advance_list: Previewer

File View Help

Page: 1

New GPF Advances (Advances with Amount Re-paid=0)

GPF ADVANCE RECOVERY

SL. No.	Emp.Code	Emp. Name	Advance Amount	Inst. Amount
1	247	SEETHAMMA M M	24000	1000
2	350	VELAYUDHAN K	18840	785
3	469	CLEETUS A	14400	600
4	582	SREEKUMAR S	10000	1000
5	775	ZAVIER T V	10000	500

EN 14:46 16-11-2016

img93

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p_new_interest_rep: Previewer

File View Help

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PRINCIPAL AMOUNT SETTLED ADVANCES FOR WHICH INTEREST TO BE RECOVERED

Advance : Computer Advance

Sl. No.	Emp. Code	Name	Amount Sanctioned	Re-paid
1	170	NANJUNDESWARAN K	30000	30000
2	359	SARASAMMA K K	30000	30000
3	747	ANIL KUMAR N	30000	30000
4	378	KUMARESAN P	24500	24500
5	52	CHANDRASEKHAR H C	59000	59000

EN 14:48 16-11-2016

img94

p_advance_current_status: Previewer

File View Help

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Car Advance

Sl. No.	Employee Code	Employee Name	Advance Amount	Amount Re-Paid Sofar	Balance tobe paid	Total No Of Inst-allments	Install-ment Amount	No.of Insts. Re-Paid Sofar
1	572	SREEKUMAR B	155000	88350	66650	100	1550	57
2	618	JAGANNATHAN K	166000	58100	107900	100	1660	35

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img95\

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p_interest_current_status: Previewer

File View Help

Page 1

Scooter Adv. Int.

Sl. No.	Employee Code	Employee Name	Advance Amount	Amount Re-Paid Sofar	Balance tobe paid	Total No Of Inst-allments	Install-ment Amount	No.of Insts. Re-Paid Sofar
1	489	VARGHESE VARGHESE	5548	1	5547	1	5547	1
2	493	VIKRAMAN NAIR P N	5612	2760	2852	13	460	6
3	497	KUMAR S N	5367	4000	1367	11	500	8
4	502	PAUL T A	6863	3600	3263	16	450	8
5	503	RAMACHANDRA B M	4590	4000	590	9	500	8
6	506	SASIDHARAN M R	6863	3600	3263	16	450	8
7	657	GEORGE KUTTY C T	5609	1	5608	1	5608	1

EN 15:10 16-11-2016

img 96

LIC Menu

L.I.C MENU

LIC MASTER

POLICY NUMBER WISE REPORT

LIC POLICY DETAILS

EMPLOYEE CODE WISE REPORT

MONTHLY DEDUCTION DETAILS

CHANGE PASSWORD

EMPLOYEE WISE CHECK LIST

HELP

LIC NUMBER WISE CHECK LIST

EXIT

img97

133925/2016/E D P

Oracle Forms Runtime - [LIC MASTER]

Form Display Move Record Help Window

LIC MASTER

Branch Code	1
Branch Name	LIFE INSURANCE CORPORATION OF INDIA
Address	BRANCH NO. I S.T. REDDIAR & SONS BUILDING VEEKSHANAM ROAD COCHIN - 682035
Phone	2355595, 2351326
E Mail	
Branch Name for Listing	L.I.C COCHIN-35

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img97.1

Oracle Forms Runtime - [LIC POLICY DETAILS]

Form Display Move Record Help Window

LIC POLICY DETAILS

Employee Code	Employee Name	Policy Number	Premium	Number of Pre-miums	Branch	Starting Date	Closing Date	Status
25	JOHNYKUTTY P C	771622334	335	1	L.I.C COCHIN-35		31-05-2005	CLOSE
27	CHANDRASEKHAR R	640870875	736	1	L.I.C COCHIN-35		31-01-2010	CLOSE
27	CHANDRASEKHAR R	640974623	998	1	L.I.C COCHIN-35		31-01-2010	CLOSE
32	CHARLES J KITHU	770303208	144	1	L.I.C COCHIN-35		31-01-2011	CLOSE
33	SRINIVASA H S	622847424	124	1	L.I.C COCHIN-35		31-12-2005	CLOSE
34	JOSEPH THOMAS (DR)	771328560	821	1	L.I.C COCHIN-35		28-02-2006	CLOSE
34	JOSEPH THOMAS (DR)	771344879	297	1	L.I.C COCHIN-35		30-04-2009	CLOSE
34	JOSEPH THOMAS (DR)	771458663	753	1	L.I.C COCHIN-35		30-04-2009	CLOSE
35	MADHUSOODHANAN K.J. (DR)	770327086	291	1	L.I.C COCHIN-35		30-11-2009	CLOSE
35	MADHUSOODHANAN K.J. (DR)	771456712	342	1	L.I.C COCHIN-35		30-11-2009	CLOSE
38	USHA M R	771286314	175	1	L.I.C COCHIN-35		31-03-2012	CLOSE
38	USHA M R	771426936	93	1	L.I.C COCHIN-35		31-03-2012	CLOSE
38	USHA M R	772574004	610	1	L.I.C COCHIN-35		31-03-2012	CLOSE
41	SIVARAMAIAH A T	451100891	161	1	L.I.C COCHIN-35		31-10-2009	CLOSE

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img98

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Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

L.I.C MONTHLY DEDUCTIONS (SALARY AND DIRECT ENTRY)

Employee Code	Employee Name	Policy Number	Month	Year	Premium	Number of Pre-miums	Branch	From Salary/ Direct Entry
17	MATHEW P G	771449843	April	2005	594	1	L.I.C COCHIN-35	SALARY
17	MATHEW P G	771449843	May	2005	594	1	L.I.C COCHIN-35	SALARY
25	JOHNYKUTTY P C	771622334	April	2005	335	1	L.I.C COCHIN-35	SALARY
25	JOHNYKUTTY P C	771622334	May	2005	335	1	L.I.C COCHIN-35	SALARY
27	CHANDRASEKHAR R	640870875	April	2005	736	1	L.I.C COCHIN-35	SALARY
27	CHANDRASEKHAR R	640870875	June	2005	736	1	L.I.C COCHIN-35	SALARY
27	CHANDRASEKHAR R	640870875	March	2006	736	1	L.I.C COCHIN-35	SALARY
27	CHANDRASEKHAR R	640870875	February	2006	736	1	L.I.C COCHIN-35	SALARY
27	CHANDRASEKHAR R	640870875	January	2006	736	1	L.I.C COCHIN-35	SALARY
27	CHANDRASEKHAR R	640870875	December	2005	736	1	L.I.C COCHIN-35	SALARY
27	CHANDRASEKHAR R	640870875	September	2005	736	1	L.I.C COCHIN-35	SALARY
27	CHANDRASEKHAR R	640870875	October	2005	736	1	L.I.C COCHIN-35	SALARY

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img99

p_lic_employee_wise_check_list: Previewer

File View Help

Page: 1

SPICES BOARD, COCHIN -25

LIC EMPLOYEE CODE WISE CHECK LIST (16-NOV-2016)

Sl. No.	Emp. Code	Employee Name	Policy No.	Amount
1	96	SURESH P K	771348431	128
			Total:	128
2	97	ABDUL JABBAR A	391873558	747
			392036344	2042
			Total:	2789
3	98	JOSEPH V J	391787032	638
			Total:	638
4	101	VIJAYA H A	721861672	725
			721861665	660
			Total:	1385
5	105	JOSE T	771456857	198
			391870102	276
			391870379	311
			391873677	3521
			392034574	3324
			Total:	7630
6	107	HARISH T	790766189	126
			791480832	62

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img100

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p_lic_numb_wise_check_list: Previewer

File View Help

SPICES BOARD, COCHIN -25

LIC POLICY NUMBER WISE CHECK LIST

Sl.No	Emp.Code	Employee Name	Policy No	Amount
1	206	SOOSAMMA MATHEW	391408607	222
2	464	MOHAMMED ASHRAF B	391706818	148
3	401	MOHANAN PILLAI K	391718664	158
4	249	ANIL KUMAR R	391720682	116
5	548	SREEKANTAN THAMPI P S	391724572	505
6	614	PADMAJA C R	391732111	53
7	376	MADHUSOODANAN V S	391771441	124
8	376	MADHUSOODANAN V S	391771442	62
9	115	JOJI MATHEW	391785953	204
10	98	JOSEPH V J	391787032	638
11	115	JOJI MATHEW	391824706	244
12	2047	SUNILKUMAR.K.S	391828634	97
13	323	MURUGESHAN N	391830390	174
14	320	RADHAKRISHNAN R	391834736	117
15	581	BENNY MATHEW	391840168	311
16	105	JOSE T	391870102	276
17	105	JOSE T	391870379	311
18	718	SUNDARAM K	391871239	350
19	113	SUDHAKARAN K V	391871442	588
20	770	ANSAR ALI	391871946	243

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16-11-2016

img101

p_lic_numb_wise_rep: Previewer

File View Help

SPICES BOARD, COCHIN -25

LIC POLICY NUMBER WISE REPORT FOR THE MONTH OF APRIL,2016

(BRANCH : L.I.C COCHIN-35)

Sl.No	Emp.Code	Employee Name	Policy No	Amount
1	2002	DEEPAK JOLLY GEORGE	KL-109514-	804
2	2010	SHYMA P P	KL-139620-	1705
3	737	RAMACHANDRAN G	KL-152609-	1817
4	726	SUNDARESAN N	KL-152724-	4353
5	2055	MANOJ VARGHESE	KL-152725-	1023
6	2072	SWAPNA M.M.	KL-152726-	361
7	109	SURESH KUMAR R	KL-152727-	2393
8	2016	RESHMI E G	KL-152728-	682
9	891	ANU ANIE MATHEWS	KL-152912-	6822
10	700	SURESH KUMAR P M	KL-156443-	1196
11	2002	DEEPAK JOLLY GEORGE	KL-166988-	1502
12	708	MARY MATHEW K (DR)	KL-60080-U	585
13	340	NANDAKUMAR K P	KL-60084-U	314
14	635	LALITHA T S	KL-60085-U	484
15	217	ROSAMMA MATHEW	KL-60086-U	687
16	371	NIRMALA N	KL-60088-U	748
17	632	KRISHNAMBAL K	KL-60090-U	886
Total:				26362

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16-11-2016

133925/2016/E D P

SPICES BOARD Integrated Financial Accounting Information System (DEVELOPED USING ORACLE FORMS & REPORTS 6i)

Brief Description-

1. It was used for Accounting information management

There are different user types and sections. Admin has access to all menus. Below documentation is done form mapk (admin) user login

Sl no	Forms title	Function(indicative)	No of updatable/insertable fields	No of read only fields
1	Dealing hand-->personnel advance updation	Personnel advance request from employees are entered in this form	15	3
2	Master maintenance-->personnel advance updation	Used to enter interest details after advance amount is paid by employees	22	4
3	Master maintenance-->budget master	Used to enter budget details	5	1
4	Master maintenance-->location master	To add update location details.(new form included bank details iFSC and a/c no to sync with idempiere and employee in charge)		
5	Master maintenance-->department master entry	Add/update department master	2	1
6	Master maintenance-->desigantion master entry	Add/update designation for employees	4	
7	Master maintenance-->account master entry	Add/update different account heads q	6	1
8	Master maintenance-->location/budget/account relation entry	Add/update location /budget/account relation entry	3	
9	Master maintenance-->location updation form	For updating location info	6	
Same no of forms are available for àccounts officer for approval and for cashier for payment				

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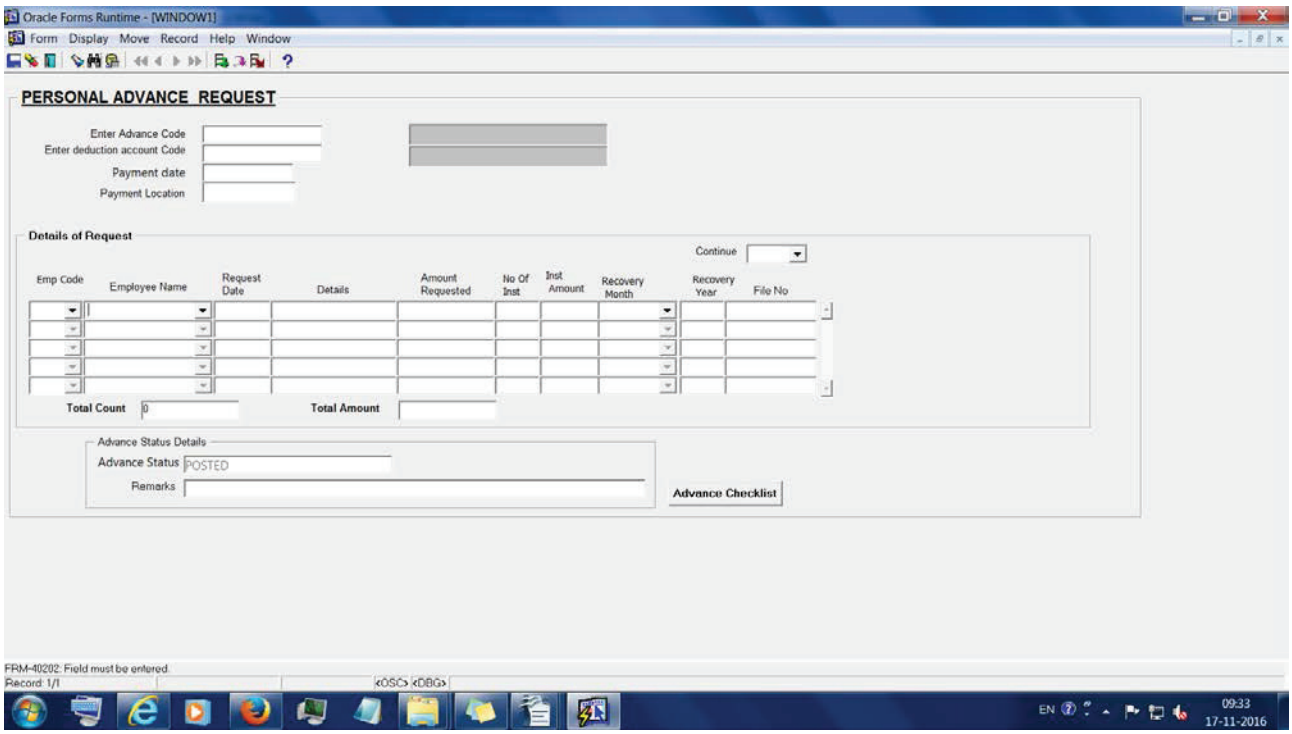
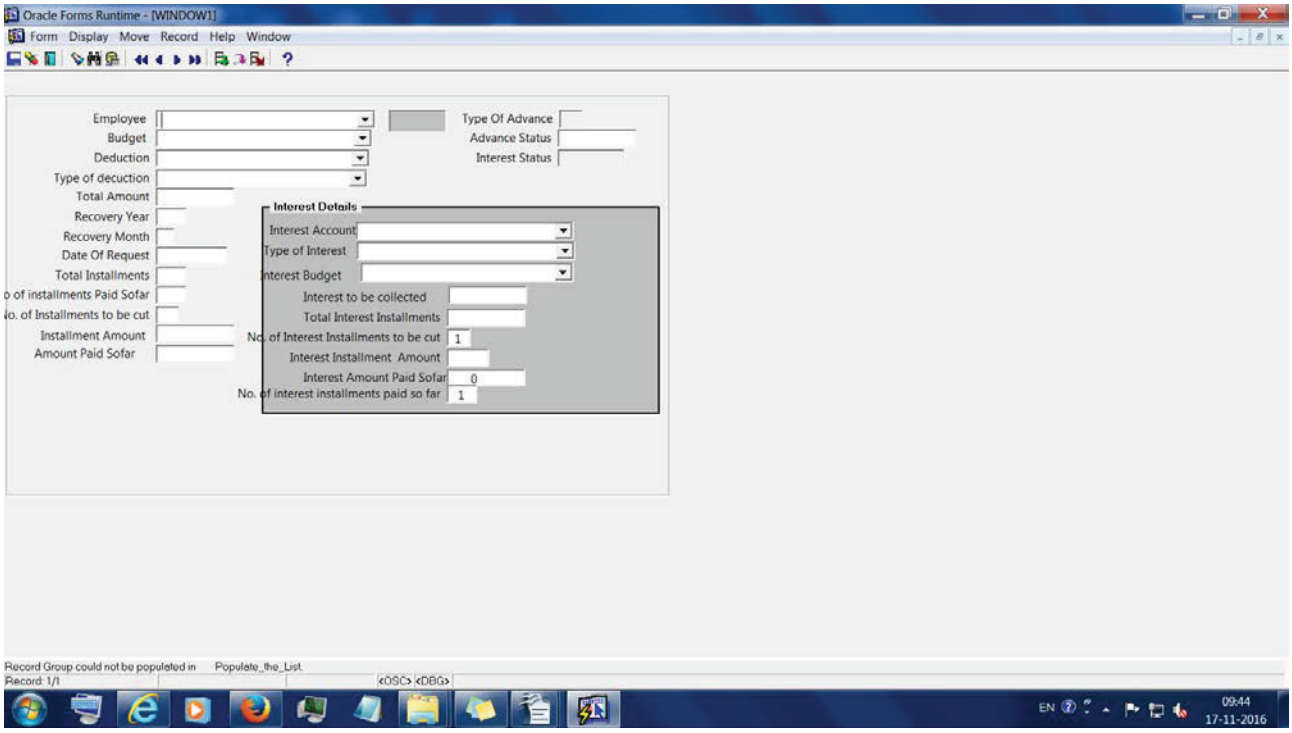


Img1



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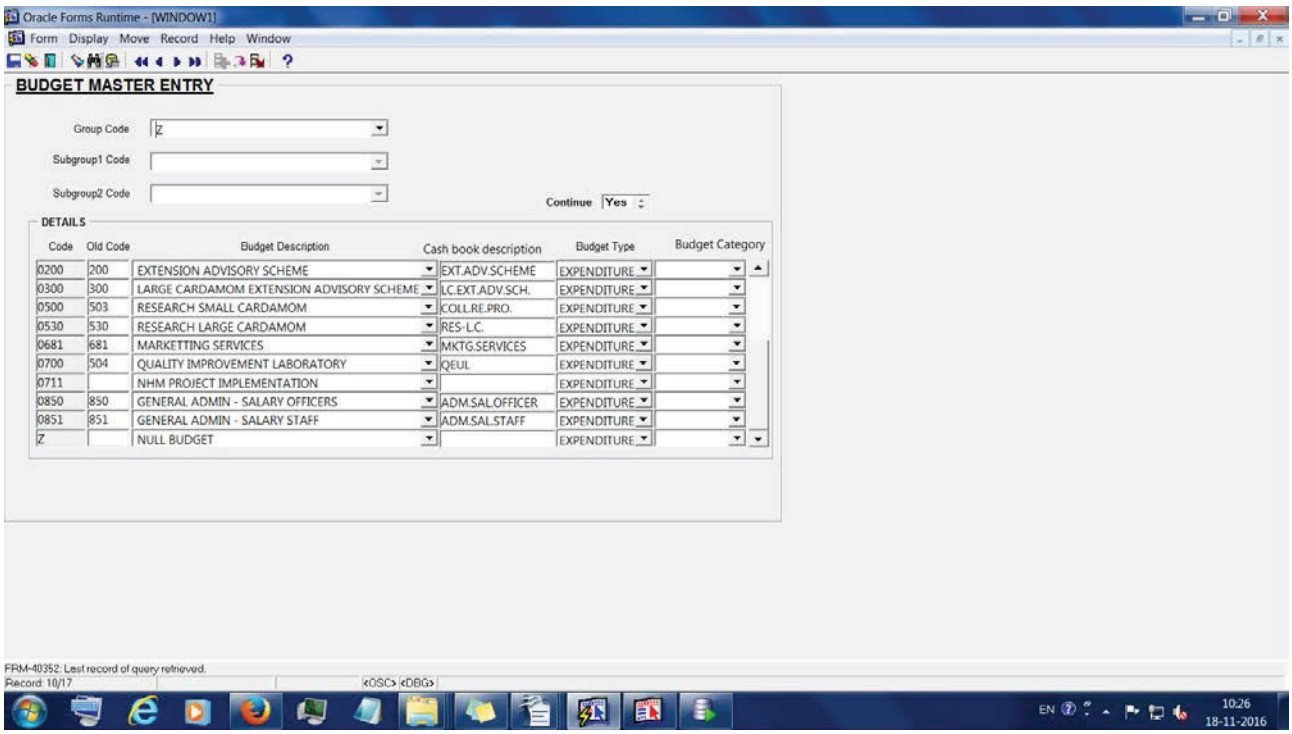

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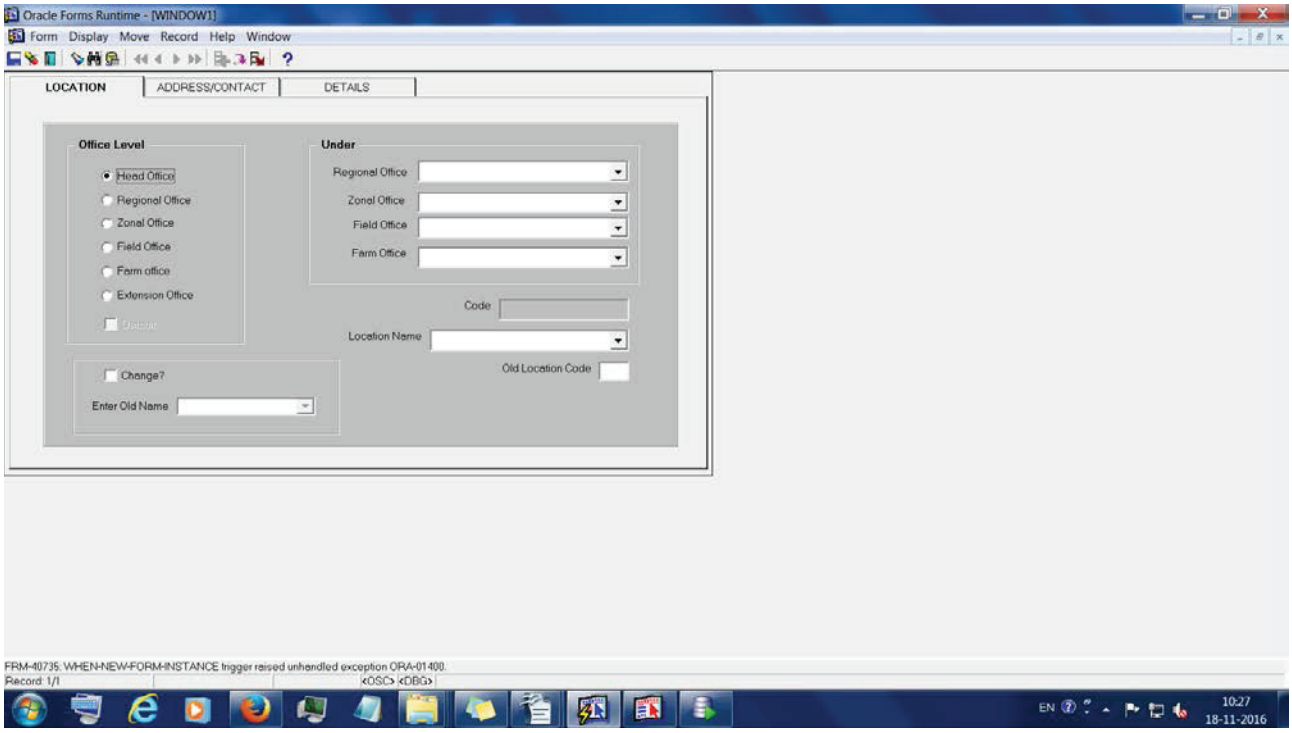

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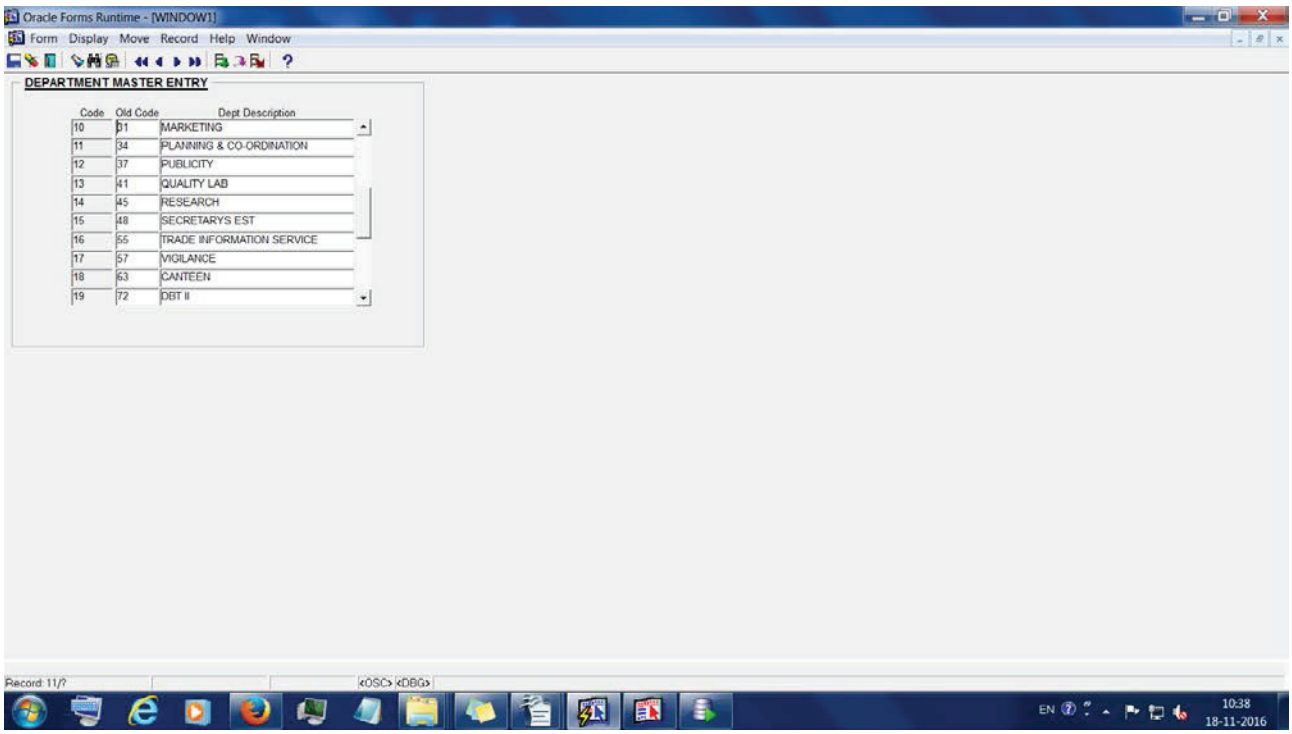
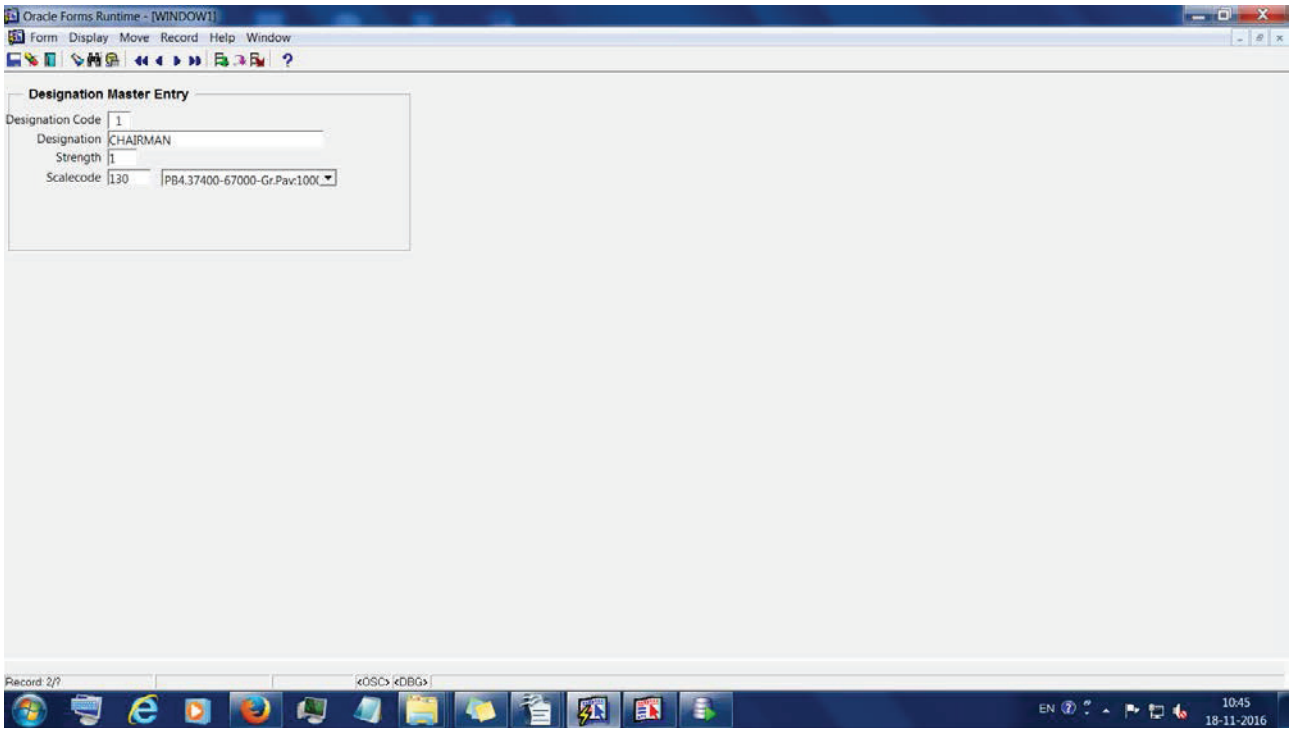

Oracle Forms Runtime - [WINDOW1]
Form Display Move Record Help Window
DEPARTMENT MASTER ENTRY
Code Old Code Dept Description
10 01 MARKETING
11 34 PLANNING & CO-ORDINATION
12 37 PUBLICITY
13 41 QUALITY LAB
14 45 RESEARCH
15 48 SECRETARYS EST
16 55 TRADE INFORMATION SERVICE
17 57 VIGILANCE
18 63 CANTEEN
19 72 DBT II
Record: 11/?
<OSC> <DBG>
EN
10:38
18-11-2016

img5


Oracle Forms Runtime - [WINDOW1]
Form Display Move Record Help Window
Designation Master Entry
Designation Code 1
Designation CHAIRMAN
Strength 1
Scalecode 130
PB4.37400-67000-Gr.Pay:100(
Record: 2/?
<OSC> <DBG>
EN
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18-11-2016

img6

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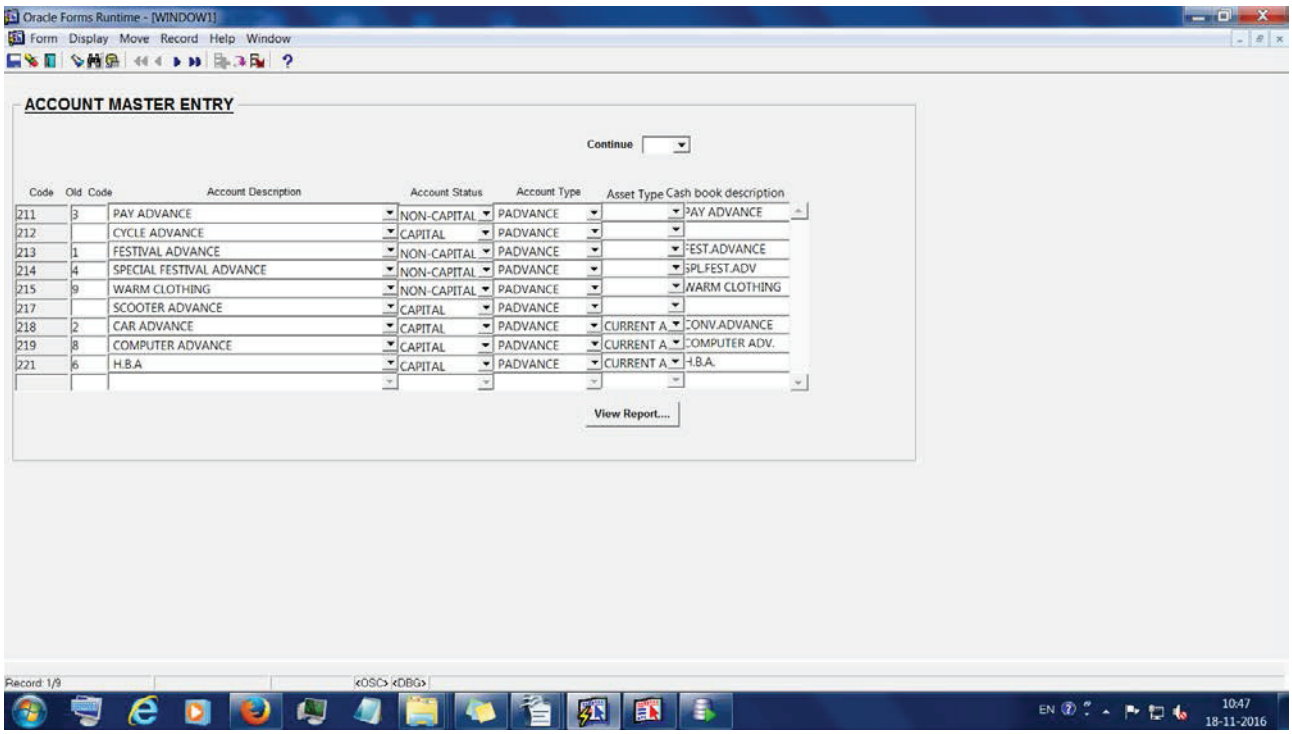

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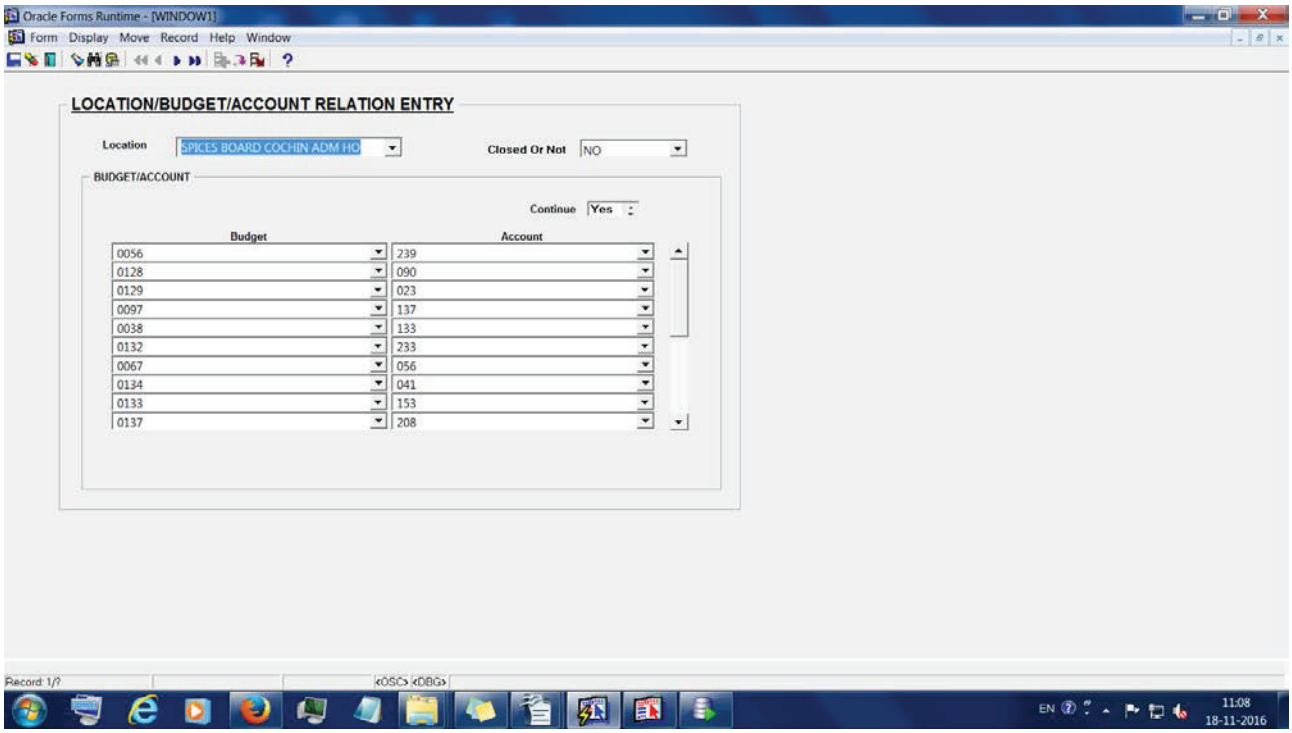

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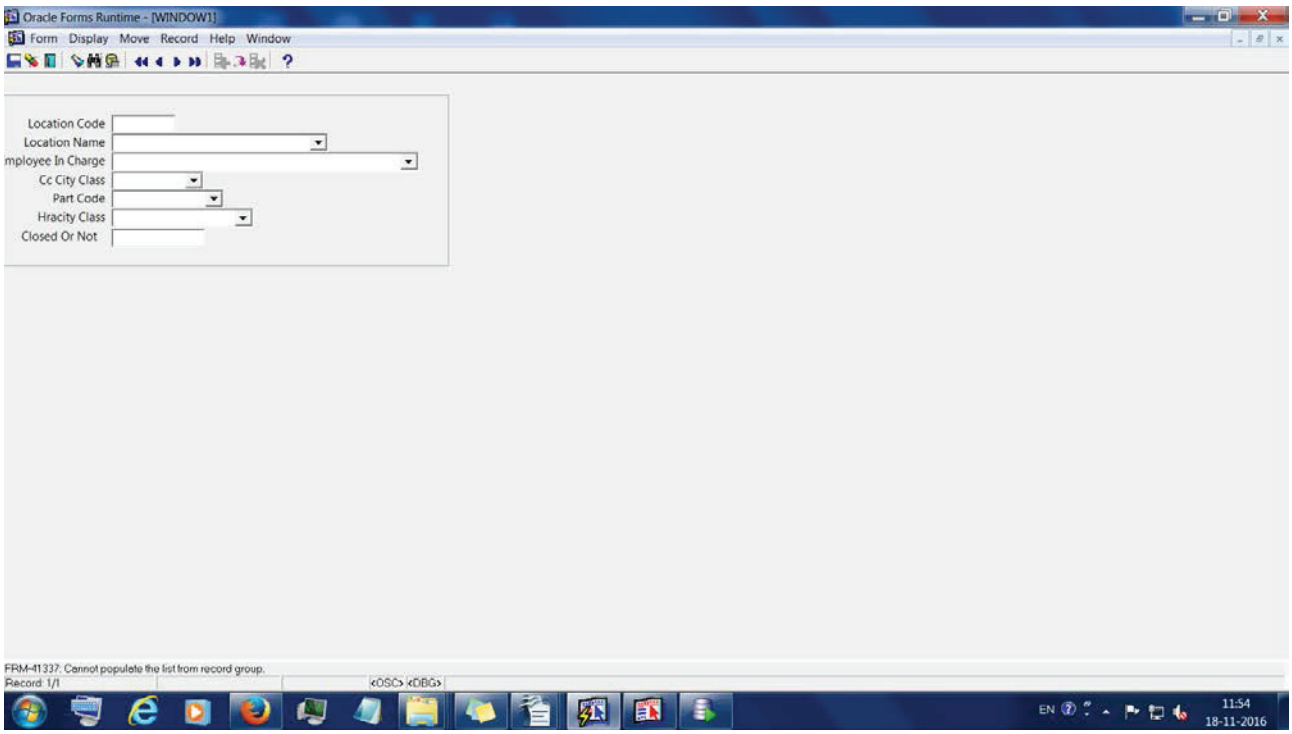

img9

Annexure B – Details of Existing Software in PHP

1. Recruitment

Application platform:

PHP Version : 5.1.6
Mysql Version: 5.0.77

Overview: This application is used for managing the recruitment process of Spices Board. Candidates will be able to apply online and download the hallticket for the examination.

Users involved : Applicant

Modules

SL	Module/Screen	User associated	No of Fields (Approx)	Description
1	Registration	Applicant	50	Applicant/ candidate submits the application online. Once the application is submitted text sms containing the Registration number and a confirmation email containing the link to reprint the application will be sent to the candidate.
2	Hallticket	Applicant		Eligible candidates can download the hallticket for the examination.

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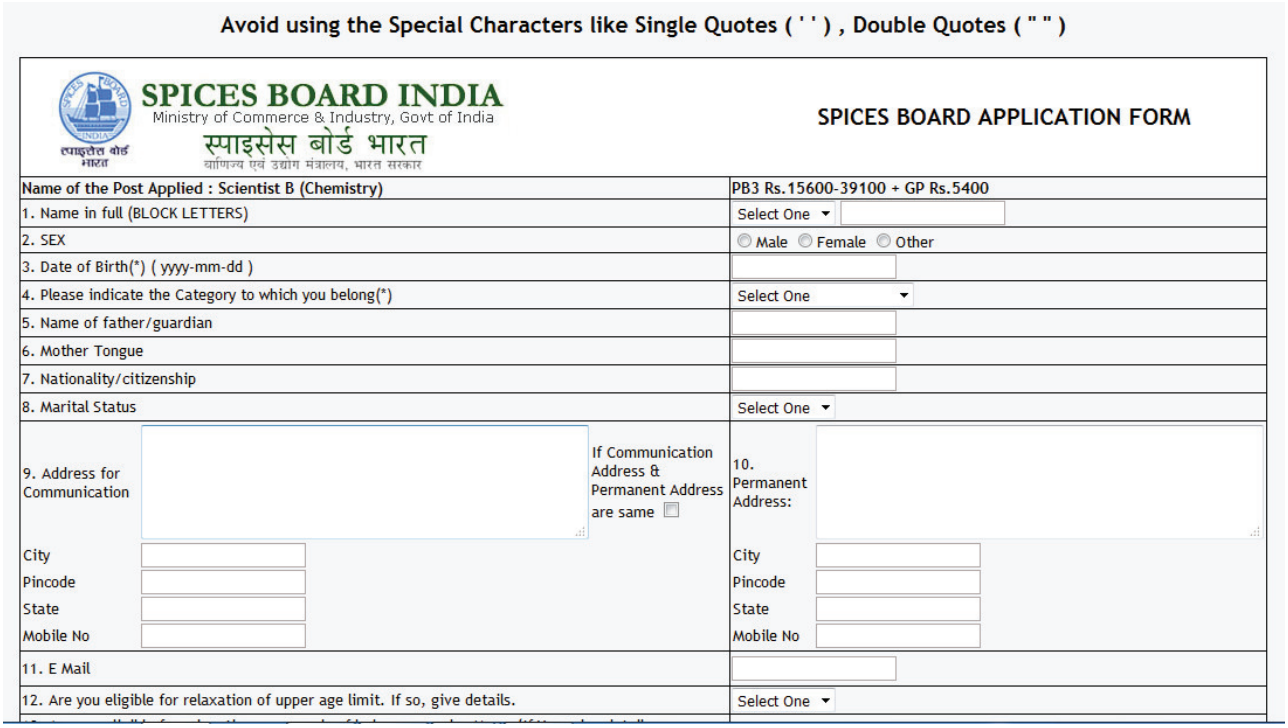
Screenshot



133925/2016/E D P

13. Are you eligible for relaxation on grounds of being ex-service Man . (If Yes, give details separately)	Select One
14. Are you eligible for relaxation on grounds of being physically handicapped .	Select One
15. Are you entitled for relaxation on grounds of being domiciled in the status of Jammu & Kashmir during the period from 1.1.80 to 31.12.1989. (If Yes, give details separately)	Select One
16. Test Centre selected (Kindly refer vacancy notification for details)	Select One

17. Particulars of Educational Qualification (in reverse chronological order) (*)

Name of Examination	Subject	University	Year of passing	Percentage of Marks/CGPA/OGPA	Class	Rank if any

18. Please furnish the details of experience and enclose supporting documents

Sl No	Name of Employer and address	Name of position and whether Ad-hoc / temporary/ regular	Date of Joining	Date of Leaving	Experience in months	Salary Drawn	Nature of duties
1.							
2.							
3.							
4.							

19. Details of specialization in case of higher qualification/ Doctorates	
20. Have you applied for any other post earlier as per Board's notification?	Select One
21. Are you employed on regular basis under State/Central Government.	Select One
22. Have you been debarred from recruitment by State/ Central Governments/Public Undertakings or dismissed from service or convicted by Court of Law.	Select One
23. Demand Draft (DD) details:	
a) Fees (In Rs.)	

4.							

19. Details of specialization in case of higher qualification/ Doctorates	
20. Have you applied for any other post earlier as per Board's notification?	Select One
21. Are you employed on regular basis under State/Central Government.	Select One
22. Have you been debarred from recruitment by State/ Central Governments/Public Undertakings or dismissed from service or convicted by Court of Law.	Select One
23. Demand Draft (DD) details:	
a) Fees (In Rs.)	
b) Demand Draft Number	
c) Date of Demand Draft	
d) Issuing Bank	
24. Any other relevant information the candidate wishes to mention:	

Enclosures:

Sl No	Document	Yes	No
1.	Demand Draft (if required)	○ Yes	○ No
2.	Caste Certificate (if required)	○ Yes	○ No
3.	PH Certificate (if required)	◉ Yes	○ No
4.	Age Proof	○ Yes	○ No
5.	Educational Qualification Certificates	○ Yes	○ No
6.	Experience Certificates(if required)	○ Yes	○ No

2. Upload your Photo: Browse... No file selected.
File must be JPG, GIF or PNG, less than 1MB/span>

Submit Cancel

2. Spices Awards

Application platform:

PHP Version : 5.1.6
Mysql Version: 5.0.77

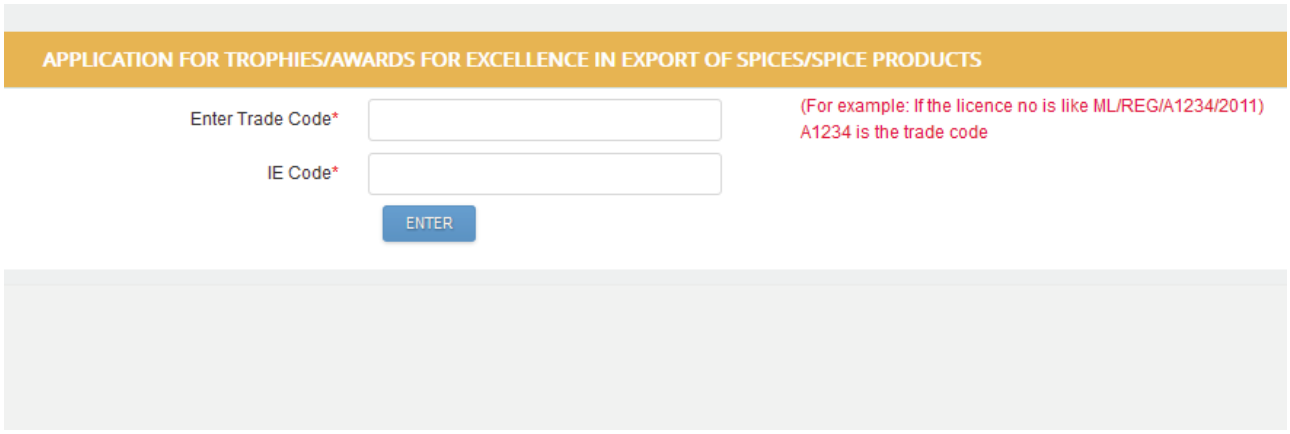
Overview : This application is used for the exporters to submit the application for trophies/awards for excellence in export of spices/spice products. All the exporters who are registered with Spices Board can submit the application by furnishing their registration and export details. Administrator has the previlege to view and print all the applications received.

Users Involved : Exporter, Administrator

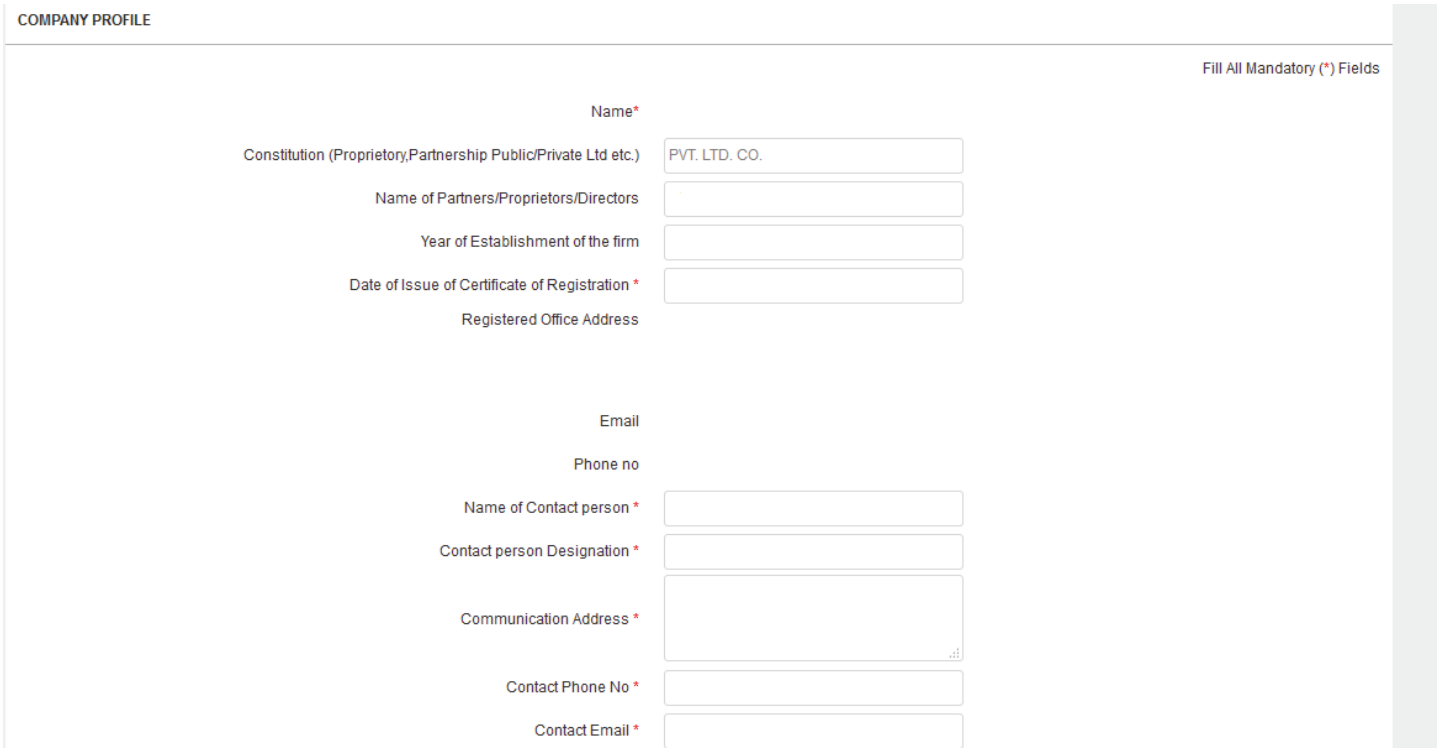
Modules

SL	Module/Screen	User associated	No of Fields (Approx)	Description
1	Registration	Exporter	100	Exporter Submits the application for different category of spice awards. Some of the screen associated with this are given below.
2	Submitted Applications	Administrator		Select and view the application submitted by the exporter in each financial year.
3	Year Settings	Administrator	5	To add new Financial year
4	Spices Products	Administrator	4	To add new spice product
5	Spices Category	Administrator	5	To add new spice category
6	Documents	Administrator	3	To add new Document category, which the exporter has to upload while submitting the application.
7	Site Settings	Administrator	8	To update the company profile of the board.
8	Application List	Administrator		To view the Application report

Login Screen for the Exporter



Application forms for the Exporter



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Status of the organization --Select--

Quality Certification of the company, if any

Whether the firm has any dispute with foreign buyers during the last 3 years? * --Select--

Whether the firm has been at any time in the abeyance list, issued by DGFT, Customs or Such Govt. authorities? * --Select--

Whether the firm has realized the foreign exchange fully during the previous year. If not the reason thereof

Details of previous awards/recognition received Including Spices Board award

Total export during the last 4 years*

Year	Export		Import		Net foreign exchange earnings(Rs.lakhs)
	Quantity (MT)	Rs. Lakhs (FOB)	Quantity (MT)	Rs. Lakhs (CIF)	
2013-2014					
2012-2013					
2011-2012					
2010-2011					

Details of achievements of the company, if any Technology up gradation, innovation, new products, new markets Patent, volume of export etc.

Future Plan for export development

Profile Photo (CEO) * Browse... No file selected.

APPLICATION FOR TROPHIES/AWARDS FOR EXCELLENCE IN EXPORT OF SPICES/SPICE PRODUCTS

Name of Applicant*

Select Year* 2014-2015

Whether Quarterly returns for same year are filed * Yes

Applied for* Awards (Category wise)

Spices* CHILLIES

CONTINUE QUIT

3. Spices Web

The upgradation of this website involves migration/redesign of existing oracle DB to MySql, version upgradation of PHP, MySql and redesigning the entire website.

Application platform:

PHP Version : 4.4.0
Mysql Version: 3.23.54
Oracle version: 11g

Overview : This application is mainly used to manage the internal functionality of the Board. It acts as the directory for Spices Board's applications. Major modules are categorised as below.

3.1 Employee.
3.2 Pensioner
3.3 Reports on trade
3.4 Reports on staff and location.

3.1. Employee

This is an extension to the existing Pay and HRMS module developed in Oracle forms. Employee module gives the focus more on fetching the report about the employee's profile, pay and other internal departmental circulars and forms. The folowing are the sub modules.

SL	Sub Modules	User associated	No of Fields (Approx)	Remark
1	Update Contact and aadhar details	Employee	5	Provision for employee to update his/her own contact details and Aadhar details
2	Circulars Promotion & posting Monthly Reports Upload Application form Event Messages Edit Location	Admin	5 per screeen	Admin will be able to upload Circulars, Promotion & posting details, Monthly Reports of the board, and upload application forms. Provision for Adding Messages and editing the Spices Board Location details of Differnent offices.

		Emplyee		Employee can view the circulars under each department, Promotion & posting details and Monthly Reports of the Board and download different application forms
3	GPF	Employee		Employee can give application for GPF Loan, withdrawal, and enhancement/reduction of subscription amount. Status of application and Subscription details is also visible to the employees. Various screen associated with this module are attached below.
4	Reports on Salary	Employee		Generate the report for Pay card(each month), Pay arrear, Income tax Report, form 16.
5	Other Reports	Employee		View leave details, PCM Minutes(Directory listing), newly joined employees list, Retirement list
6	Change Password	Employee/ Admin		Each employee can to change the password from their profile. Admin can reset the password of all the employees.

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Screenshot of GPF Statement

GPF STATEMENT

As on 10-Nov-2016

GPF No	EMP Code	EMP Name	Financial year	Location
			2016-2017	SPICES BOARD COCHIN ADM HO

Month	Subscription	Loan	Tot Rect	RL	NRL	Cumulative
April	7000	4025	11025	0	24000	39876
May	7000	4025	11025	0	0	50901
June	7000	4025	11025	30875	0	31051
July	7000	4160	11160	0	0	42211
August	7000	4160	11160	0	0	53371
September	7000	4160	11160	0	32000	32531
October	7000	4160	11160	0	0	43691
November	7000	4160	11160	0	0	54851
Total	56000	32875	88875	30875	56000	

Outstanding loan: 62400

Opening balance	Total rect.	Total withdrawal	Interest(8.1%)	Closing balance
52851	88875	86875	2352	57203

Note:Subscription and Recovery are credited in the following month

Screenshot of GPF Loan Application

GPF LOAN APPLICATION

GPF NO	
Name Of the Subscriber	
Loan Amt Required.	
No. Of Installment Required	24
Purpose	---Select One---
Balance at Credit (Without Interest)	

Submit

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Screenshot of GPF Withdrawal Application

GPF WITHDRAWAL APPLICATION	
GPF NO	
Name Of the Subscriber	
Withdrawal amount	
Purpose	---Select One---
Whether any withdrawal was taken for the same Purpose earlier	(•) No ( ) Yes
Balance at Credit (Without Interest)	
Submit	

Screenshot of GPF Subscription : enhancement/Reduction Request

GPF Subscription enhancement/Reduction Request	
GPF NO	
Name Of the Subscriber	
Current subscription amount	7000
New subscription amount	
Submit	

3.2. Pension

Overview : This is an extension to the existing Pension module developed in Oracle forms. This enables the pensioners of Spices Board to login and view their basic profile details, pension details and DA Arrear Details. Pensioner can also download different forms from the website and the Form 16 which is uploaded for each pensioner.

SL	Sub Modules	User associated	Remark
1	View Reports	Pensioner	View the report of the following i. Employees retiring in each year ii. Newly joined employees. iii. Address of all the pensioners. iv. Download forms.
2	Change Password	Pensioner / Admin	Each Pensioner can change the password from their profile. Admin can reset the password of all the Pensioner.

3.3. Reports on Trade.

Overview : Spices board issues the license to the exporters, Auctioners and Cardamom Dealers. Various reports are available to the public for viewing such reports related to these licenses. Different modules associated with this are given below.

Module	Description
Trader Directory	Search for the valid Exporters, Auctioners and Cardamom dealers.
Status of Registration & Licensing	View the status of the application for Registration by the Exporter.
Top Exporters	Search the exporters of different Commodity.
Cardamom Auction Prices	View the Auction price details.
Status of Marketing Scheme Applications	It is used to search the status of Subsidy scheme application by the Exporter.
Suppliers Directory for Organic Spices	Employees can add and view the details of Organic Spices suppliers.

3.4. Reports on staff and location

Overview : It handles various reports on Location and the Staff details of the Board. It also includes the links to Board Meeting Minutes, Guwahati Spice Development Agency and other spices board Applications. Some of the other reports used by the Admin are listed below.

Report	Description
Leave Details	To view the leave details of individual employee.
Employee Profile	To view the Profile details of individual Employee.
Pay card	To see the Pay details of individual employee.
Employee Qualification	Seach Employees with specific qualification
Income tax Processing	To process the income tax calculation for employee.

4. Subscription Mailing System

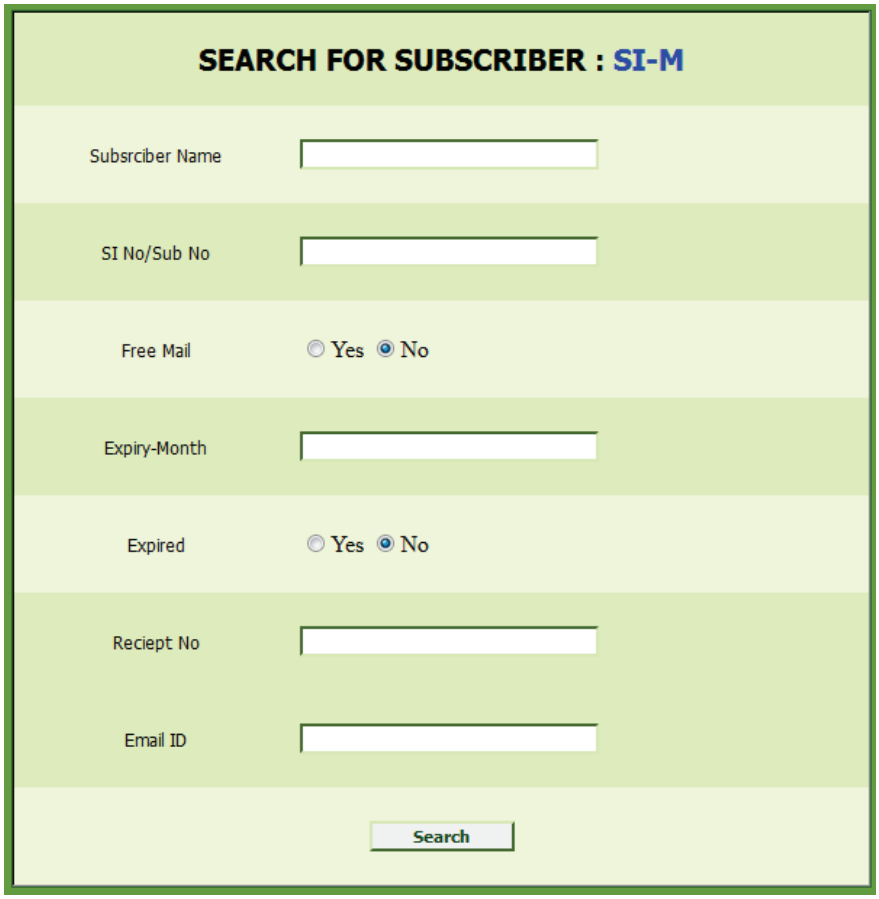
Application platform:

PHP Version : 4.4.0
Oracle version: 11g

Overview: This application is used to manage the subscriber for the magazine and other publications of Spices Board. When the publication is released in every month, the address list of the subscriber is taken from the system and is sent to the printer. Modules need to be addressed are listed below.

SL	Modules	User associated	Remark
1	Modify Subscription	Staff user	Staff user can search for the subscriber and modify the subscription details.
2	Transfer Data to Print	Staff user	Address list of the active subscribers can be generated in each month. The generated address list should be able to be downloaded as word document.
3	Transfer Data to Email	Staff user	Email list of the active subscribers can be generated in each month. The generated email list in comma seperated format should be able to be downloaded as word document.
4	Search Subscriber	Staff user	Search and view the subscriber details based on different crieteria.

Search and Edit the Subscriber details



5. CASUAL LABOUR EPF/EPS ACCOUNTING

Application platform:

PHP Version : 4.4.0
Mysql Version: 3.23.54

Overview : This application is used to manage the accounting details of Employee Provident Fund and Employee Pension Scheme for the labours.

Modules:

SL	Module/Screen	No of Fields (Approx)	Description
1	Add Casual Labour	15	To enter the details of new labour in a location/unit.
2	Edit/Delete Casual Labour	15	To update the detail or delete a labour from an unit.
3	Add EPF transactions	7	To enter the working details of the labour foar each month. The system will calculate the total wage, EPF contribution details and deduction details.
4	Edit/Delete EPF transactions	7	To update the detail or delete the EPF details of labour from an unit.
5	Protect/unprotect data	3	After the EPF entry for all the employees in a location, the details for that month will be protected. Those details can't be edited later. Similarly the protected details can also be changed to unprotected.
6	Reports		
6.1	Transaction for Unit/Labour		To view the monthly EPF details of all the labours in a particular unit.
6.2	Unit/Labour-wise Report for an Year		It generates the consolidated EPF details in an year for individual employees in an unit.
6.3	Karnataka Consolidation		It gives the unit wise consolidated EPF details in Karnataka
6.4	State-wise Consolidation		It generates the state wise EPF details for all the employees in a particular year.
6.5	Transaction for Major Unit/Labour		It creates the monthly EPF transaction details for all the employees in a particular location. The report in prescribed format can be downloaded as text file.