

CHALLAN ENTRY FOR MAKING REDUCTION IN EXPENDITURE

DRAFT MODE

- In DDO **Draft mode**, Select the option Reduction in Expenditure from Receipt menu.

Department : 27 - PUBLIC WORKS User : 1101001953 - JUNIOR ACCOUNTS OFFICER SPECIAL BUILDINGS DIVISION-II P.W.D. PUDUCHERRY Tue, May 9, 2017 DRAFT

Fund Transfer Receipt Bill Entry Maintenance Sign out

Deposit Receipt

Reduction in Expenditure

Bill Entry For May 2017 (Budgeted)

Treasury 1101 Dat

DDO 001953 Junior Accounts Officer Special Buildings Division-ii P.w.d. Puducherry

Now Approve Bill can be checked at Assistant/ Draft level.

To delete unnecessary (needless) payee please select Modify/Delete Payee option from Maintenance menu. This will save your time to select payee.

UnDistr. Budget Deposit Work CF

Demand No	Scheme	Object Description	Charged/Voted	Non Plan/Plan	May (Amount In Rupees)				
					Grant	No. Of Bills	Expenditure	Carry'd -Ve Bal	Balance
16	162059800010201V	01 - Salaries	Voted	Non Plan	2120978	0	0	0	2120978
16	162059800010201V	11 - Domestic Travel Expenses	Voted	Non Plan	12600	0	0	0	12600
16	162059800010201V	13 - Office Expenses	Voted	Non Plan	13778	0	0	0	13778
16	162059800010201V	34 - Scholarship /Stipend	Voted	Non Plan	2700	0	0	0	2700
16	162215020010101V	01 - Salaries	Voted	Non Plan	218400	0	0	0	218400
16	162215020010101V	11 - Domestic Travel Expenses	Voted	Non Plan	2520	0	0	0	2520
16	162215020010101V	13 - Office Expenses	Voted	Non Plan	2700	0	0	0	2700
16	164059010010101V	01 - Salaries	Voted	Plan	3554796	0	0	0	3554796
16	164059010010101V	02 - Wages	Voted	Plan	49000	0	0	0	49000
16	164059010010101V	11 - Domestic Travel Expenses	Voted	Plan	11826	0	0	0	11826

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- Select New Refund Scheme.

Department : 12 - CHIEF SECRETARIAT User : 1101001080 - SUPERINTENDENT CHIEF SECRETARIAT (ESTT.) PUDUCHERRY Tue, May 9, 2017 DRAFT

Fund Transfer Receipt Bill Entry Maintenance Sign out

Reduction in Expenditure For 2017-2018

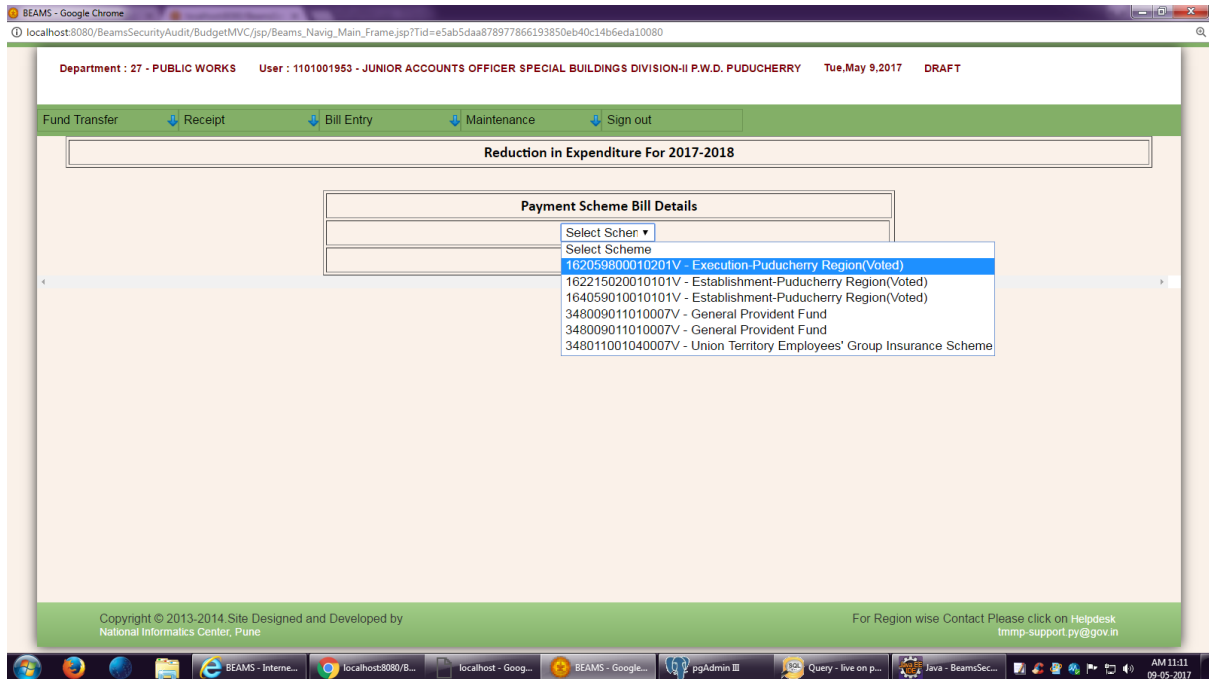
Receipt Scheme	Receipt Amount(DDO)		Fin. Amt. By TO
	In Draft	In Final	
New Refund Scheme			

Amount in Rupees

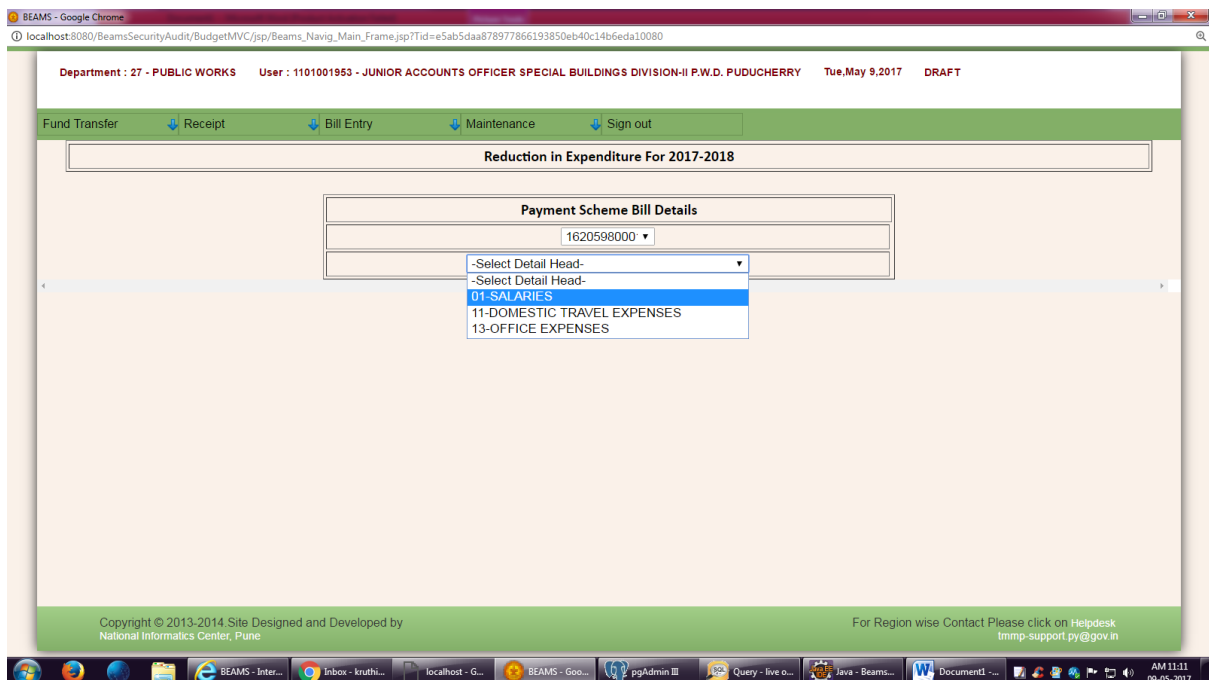
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- Select the appropriate scheme for which challan entry should be made from the drop down list.



- Select the appropriate detail head for which the challan entry should be made from the drop down list.



- After selection of Object head, Click on ADD button to do the further process.

BEAMS - Google Chrome
localhost:8080/BeamsSecurityAudit/BudgetMVC/jsp/Beams_Navig_Main_Frame.jsp?Tid=e5ab5daa878977866193850eb40c14b6eda10080

Department : 27 - PUBLIC WORKS User : 1101001953 - JUNIOR ACCOUNTS OFFICER SPECIAL BUILDINGS DIVISION-II P.W.D. PUDUCHERRY Tue, May 9, 2017 DRAFT

Fund Transfer Receipt Bill Entry Maintenance Sign out

Reduction in Expenditure For 2017-2018

Payment Scheme Bill Details

1620598000

01-SALARIES

Add

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- Type the reason for remittance of Challan in “Challan Detail”.

BEAMS - Google Chrome
localhost:8080/BeamsSecurityAudit/BudgetMVC/jsp/Beams_Navig_Main_Frame.jsp?Tid=e5ab5daa878977866193850eb40c14b6eda10080

Department : 27 - PUBLIC WORKS User : 1101001953 - JUNIOR ACCOUNTS OFFICER SPECIAL BUILDINGS DIVISION-II P.W.D. PUDUCHERRY Tue, May 9, 2017 DRAFT

Fund Transfer Receipt Bill Entry Maintenance Sign out

Reduction in Expenditure For 2017-2018

Refund Scheme : 162059800010201V - Execution-Puducherry Region(Voted) Back

Detail

50 - OTHER CHARGES unpaid amount

Challan Date

09/05/2017

Amount

Status

Payment Scheme Bill Details

1620598000

01-SALARIE

Select Date

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- Select the challan date (challan remittance date).

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Fund Transfer Receipt Bill Entry Maintenance Sign out

Reduction in Expenditure For 2017-2018
Refund Scheme : 162059800010201V - Execution-Puducherry Region(Voted) [Back](#)

Detail	Challan Detail	Challan Date	Amount	Status
50 - OTHER CHARGES	unpaid amount	09/05/2017		

Payment Scheme Bill Details

1620598000

01-SALARIE

Select Date

01-04-2017

11-04-2017

17-04-2017

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- Verify the Bill is listed (Only Passed bills) for which Challan remittance has been made, If not the Bill has to be Passed by DAT for making this Reduction in Expenditure.

Department : 27 - PUBLIC WORKS User : 1101001953 - JUNIOR ACCOUNTS OFFICER SPECIAL BUILDINGS DIVISION-II P.W.D. PUDUCHERRY Tue, May 9, 2017 DRAFT

Fund Transfer Receipt Bill Entry Maintenance Sign out

Reduction in Expenditure For 2017-2018
Refund Scheme : 162059800010201V - Execution-Puducherry Region(Voted) [Back](#)

Detail	Challan Detail	Challan Date	Amount	Status
50 - OTHER CHARGES	unpaid amount	09/05/2017	100	

Payment Scheme Bill Details

1620598000

01-SALARIE

01-04-2017

V_No	V_Date	Authorization No.	Gross Amt	Deduction	Net	Reduction	Amount
--	2017-04-01	19531804120110410149	212380	62745	149635	0	
6	2017-04-01	19537399120110410149	344948	24522	320426	0	
9	2017-04-01	19537586120110130150	714676	183506	531170	0	
--	2017-04-01	19533127120110300145	383458	120745	262713	0	

Add Reset

Submit

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- Type the amount of Challan remittance against the bill for which Reduction in Expenditure is to be made.

BEAMS - Google Chrome
localhost:8080/BeamsSecurityAudit/BudgetMVC/jsp/Beams_Navig_Main_Frame.jsp?Tid=e5ab5daa878977866193850eb40c14b6eda10080

Department : 27 - PUBLIC WORKS User : 1101001953 - JUNIOR ACCOUNTS OFFICER SPECIAL BUILDINGS DIVISION-II P.W.D. PUDUCHERRY Tue, May 9, 2017 DRAFT

Fund Transfer Receipt Bill Entry Maintenance Sign out

Refund Scheme : 162059800010201V - Execution-Puducherry Region(Voted) [Back](#)

Detail 50 - OTHER CHARGES unpaid amount Challan Date 09/05/2017 Amount 100 Status

Payment Scheme Bill Details

1620598000
01-SALARIE 01-04-2017

V_NO	V_Date	Authorisation No.	Gross Amt	Deduction	Net	Reduction	Amount
---	2017-04-01	19531804120110410149	212380	62745	149635	0	
6	2017-04-01	19537399120110360149	344948	24522	320426	0	100
9	2017-04-01	19537586120110130150	714676	183506	531170	0	
---	2017-04-01	19533127120110300145	383458	120745	262713	0	

[Add](#) [Reset](#) [Submit](#)

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- Click **ADD** button, the selected scheme will be displayed here.
- Click **Submit** button, if the entry is correct.

If the entry is not correct, press Delete and make fresh entry.

BEAMS - Google Chrome
localhost:8080/BeamsSecurityAudit/BudgetMVC/jsp/Beams_Navig_Main_Frame.jsp?Tid=e5ab5daa878977866193850eb40c14b6eda10080

Department : 27 - PUBLIC WORKS User : 1101001953 - JUNIOR ACCOUNTS OFFICER SPECIAL BUILDINGS DIVISION-II P.W.D. PUDUCHERRY Tue, May 9, 2017 DRAFT

Fund Transfer Receipt Bill Entry Maintenance Sign out

Refund Scheme : 162059800010201V - Execution-Puducherry Region(Voted) [Back](#)

Detail 50 - OTHER CHARGES unpaid amount Challan Date 09/05/2017 Amount 100 Status

1620598000101 2017-04-01 19537399120110360149 320426 100 [Delete](#)

Payment Scheme Bill Details

1620598000
01-SALARIE 01-04-2017

V_NO	V_Date	Authorisation No.	Gross Amt	Deduction	Net	Reduction	Amount
---	2017-04-01	19531804120110410149	212380	62745	149635	0	
6	2017-04-01	19537399120110360149	344948	24522	320426	0	
9	2017-04-01	19537586120110130150	714676	183506	531170	0	
---	2017-04-01	19533127120110300145	383458	120745	262713	0	

[Add](#) [Reset](#) [Submit](#)

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- Click **Save** to save the process.

Print date: 09/05/2017

Receipt for Reduction in Expenditure 2017 - 2018 (Draft level)

User: 1101001953 - JUNIOR ACCOUNTS OFFICER SPECIAL BUILDINGS DIVISION-II P.W.D. PUDUCHERRY

Amount in Rupees

Receipt Scheme-Description	Challan Detail	Challan Date	Amount	Status
162059800010201V - Execution-Puducherry Region(Voted)	unpaid amount	09/05/2017	100	Draft
Scheme / Detail Head	Date	Authorization No.	Net Amt.	Reduction Amt.
162059800010201V / 01	2017-04-01	19537399120110360149	320426	100

Signature of Proposing Authority
JUNIOR ACCOUNTS OFFICER SPECIAL
BUILDINGS DIVISION-II P.W.D. PUDUCHERRY

Save Return

localhost:8080 says:
Entered Receipt Successfully

OK

Waiting for localhost...

FINAL MODE

- In DDO Final mode, Select the option Reduction in Expenditure from Receipt menu.

Department : 27 - PUBLIC WORKS User : 1101001953 - JUNIOR ACCOUNTS OFFICER SPECIAL BUILDINGS DIVISION-II P.W.D. PUDUCHERRY Tue, May 9, 2017 FINAL

Approve Fund Transfer Bill Approve Receipt Reports Maintenance Sign out

Receipt Approve Receipt Register **Reduction in Expenditure**

Bill Status Report Bills

CF Bills Voucher Entry Voucher Modification

Note: To Delete Bill Click On Undo [Amount in Rupees]

Date	Auth.No	GrantNo	MajorHead	Scheme	Detail	Gross	Net	Status	Since
03/05/2017	1953172813116270126	34	8011	348011001040007V	71	2210	2210	Undo	Awaiting Submission 03/05/2017
03/05/2017	195348091311634014	34	8011	348011001040007V	71	3780	3780	Undo	Awaiting Submission 03/05/2017
03/05/2017	1953529713111580145	34	8009	348009011010007V	71	110000	110000	Undo	Bill Passed 03/05/2017
03/05/2017	195375611311250114	34	8009	348009011010007V	71	44400	44400	Undo	Bill Passed 03/05/2017

Bill Month : April May June July August September October November December January February

Selected Month : May

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- Click against the scheme code.

Department : 27 - PUBLIC WORKS User : 1101001953 - JUNIOR ACCOUNTS OFFICER SPECIAL BUILDINGS DIVISION-II P.W.D. PUDUCHERRY Tue, May 9, 2017 FINAL

Approve Fund Transfer Bill Approve Receipt Reports Maintenance Sign out

Reduction in Expenditure विकल्प वापरण्याकरिता सचना

Approve Receipt For Reduction in Expenditure 2017-2018

Amount in Rupees

Receipt Scheme	In Draft	In Final	Fin. Amt. By TO	Approvals Awaited
162059800010201V Execution-Puducherry Region(Voted)	100	0	0	1

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- Click **View Final**.

BEAMS - Google Chrome
localhost:8080/BeamsSecurityAudit/BudgetMVC/jsp/Beams_Navig_Main_Frame.jsp?Tid=32e3ee9fcb8d098f61c689f06b9a2d3a8e348939

Department : 27 - PUBLIC WORKS User : 1101001953 - JUNIOR ACCOUNTS OFFICER SPECIAL BUILDINGS DIVISION-II P.W.D. PUDUCHERRY Tue, May 9, 2017 FINAL

Approve Fund Transfer Bill Approve Receipt Reports Maintenance Sign out

Approve Receipt For Reduction in Expenditure 2017-2018

User: 1101001953 - JUNIOR ACCOUNTS OFFICER SPECIAL BUILDINGS DIVISION-II P.W.D. PUDUCHERRY [Back](#)

Amount in Rupees

Receipt Scheme	Challan Detail	Challan Date	Amount	Approve	Reject
162059800010201V - Execution-Puducherry Region(Voted)	unpaid amount	09/05/2017	100	☒	☐
Scheme/Detail	Auth_no	Date	Gross	Net	Amount
162059800010201V / 01	19537399120110360149	2017-04-01	344948	320426	100

[View Final](#) [Reset](#) [Cancel](#)

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- Click **Save**.

Inbox - kruthikanila... Receipt localhost:8080/BeamsSe... localhost:8080/BeamsSecurityAudit/BudgetMVC/jsp/DepositReduction/ViewReductionExp.jsp?&SCHEME=162059800010201V/16/2059/null&R_SCHEME=162059800010201V&recs=1

Print date: 09/05/2017

Receipt for Reduction in Expenditure 2017 - 2018 (DDO Final level)

User: 1101001953 - JUNIOR ACCOUNTS OFFICER SPECIAL BUILDINGS DIVISION-II P.W.D. PUDUCHERRY

Amount in Rupees

Receipt Scheme-Description	Challan Detail	Challan Date	Amount	Status
162059800010201V - Execution-Puducherry Region(Voted)	unpaid amount	09/05/2017	100	Approved by DDO
Scheme / Detail Head	Date	Authorization No.	Net Amt.	Reduction Amt.
162059800010201V / 01	2017-04-01	19537399120110360149	320426	100

Signature of Proposing Authority
JUNIOR ACCOUNTS OFFICER SPECIAL
BUILDINGS DIVISION-II P.W.D. PUDUCHERRY

[Save](#) [Return](#)

