



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 **23-Jan-2017 17:00 hours, IST.**

Deputy Director(EDP)
Spices Board, Sugandha Bhavan,
N.H. Bye Pass, Palarivattom, Cochin-
25 Tel: +91-484-2333603
E-mail: jjesh.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

SCREEN SHOTS

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

PRESENT STATUS

Employee		Basic Pay	
Empstatus		Seniority	
Servicestatus		HBA Status	
Designation-Permanent		Old State HRA	
Scale_permanent		Quarter Availed	
Designation_Holding		GPF Acct No	
Scale_Holding		Ta Eligible	
Location		Category	
Department		Date Of Last Updation	
Working field		Type Of Updation	
Division		Seniority Designation	
Increment month			
Budget Code			
Type			

Record: 1/1 <OSC> <DBG>

LAN Messenger user2qc is offline.

Oracle Forms Runtime - [WINDOW1]

EMPLOYEE_MASTER | EMPLOYEE_BOARD | ADDRESS | EMPLOYEE_PROJECT | EMPLOYEE_LEAVE | EMPLOYEE_DAILY

Employee_Master Details

Employee Code	
Employee Name	
Sex	<input checked="" type="radio"/> Male <input type="radio"/> Female
Date Of Birth	
Place Of Birth	
Caste (Category)	OTHERS
Permanent address	
Pin	
Blood Group	
Identification Mark1	
Identification Mark2	
State	
District	
Board Staff	<input type="checkbox"/>
Project Staff	<input type="checkbox"/>
Daily Wage staff	<input type="checkbox"/>
Leave Vaccancy staff	<input type="checkbox"/>

USER NAME: ADMIN1

Record: 1/1 <OSC> <DBG>

Oracle Forms Runtime - [WINDOW1]

EMPLOYEE_MASTER | EMPLOYEE_BOARD | ADDRESS | EMPLOYEE_PROJECT | EMPLOYEE_LEAVE | EMPLOYEE_DAILY

Board Staff Details

Employee Code	<input type="text"/>	Marriage Status	<input type="text"/>
Religion	<input type="text"/>	Family Details	
Caste	<input type="text"/>	Spousename	<input type="text"/>
Status	<input type="text"/>	<input type="radio"/> Spouse Govt Empl <input type="radio"/> No	
Ex-Service or Not?	<input type="radio"/> Yes <input type="radio"/> No	Spouse employment Details	
Ex-service details	<input type="text"/>	<input type="radio"/> Family Planning <input type="radio"/> No	
Handicapped or Not?	<input type="radio"/> Yes <input type="radio"/> No	Familyplanning date	
Handicapped Details	<input type="text"/>	Gpfn	<input type="text"/>
Guardian	<input type="text"/>	Basic Pay	<input type="text"/>
Nameof Guardian	<input type="text"/>	HBA Status <input type="radio"/> Yes <input type="radio"/> No	
Appointment Details		Designation	<input type="text"/>
Sanctionno	<input type="text"/>	Scale	<input type="text"/>
Sanctiondate	<input type="text"/>	Department	<input type="text"/>
Selectiondate	<input type="text"/>	Location	<input type="text"/>
Orderno	<input type="text"/>	Working field	<input type="text"/>
Orderdate	<input type="text"/>	Divison	<input type="text"/>
Appointment date	<input type="text"/>	Increment Month	<input type="text"/>
Joindate	<input type="text"/>	Budget	<input type="text"/>
Retiredate	<input type="text"/>	Seniority Group	
Probation period in No. of months	<input type="text"/>	<input type="text"/>	

Record 1/1 | <OSC> <DBG>

Oracle Forms Runtime - [WINDOW1]

EMPLOYEE_MASTER | EMPLOYEE_BOARD | ADDRESS | EMPLOYEE_PROJECT | EMPLOYEE_LEAVE | EMPLOYEE_DAILY

Hometown

Homestate

Address for Communication

Address	<input type="text"/>
Pin	<input type="text"/>
State	<input type="text"/>
District	<input type="text"/>
Phone	<input type="text"/>
Email	<input type="text"/>

Record 1/1 | <OSC> <DBG>

Oracle Forms Runtime - [WINDOW1]

EMPLOYEE_MASTER | EMPLOYEE_BOARD | ADDRESS | EMPLOYEE_PROJECT | EMPLOYEE_LEAVE | EMPLOYEE_DAILY

Project Staff Details

Employee Code		Working Field	
Projectname		Increment Month	
Sanctionno		Budget	
Sanctiondate		Temporary Address	
Selectiondate			
Orderno			
Orderdate			
Appointdate		Pin	Phone
Joindate		Email	
Date From	Date To	Role	
Designation		Service status	
Scale		Termination Details	
Department		Termination date	File No.
Location			
Divison		Order No.	Order Date
Basic Pay		Action taker	

Record: 1/1 <OSC> <DBG>

Oracle Forms Runtime - [WINDOW1]

EMPLOYEE_MASTER | EMPLOYEE_BOARD | ADDRESS | EMPLOYEE_PROJECT | EMPLOYEE_LEAVE | EMPLOYEE_DAILY

Leave Vaccancy Staff Details

Employee Code		Designation	
Against Empcode		Divison	
Sanctionno		Department	
Sanctiondate		Location	
Selectiondate		Working field	
Orderno		Scale	
Orderdate		Budget Code	
Appointdate		Temporary Address	
Joindate			
Date From	Date To		
Vaccancy type		Pin	Phone
Remarks		Email	
Basic Pay			

Termination Details	
Termination date	
File No.	Order No.
Order Date	
Action Taken	

Record: 1/1 <OSC> <DBG>

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

EMPLOYEE_MASTER EMPLOYEE_BOARD ADDRESS EMPLOYEE_PROJECT EMPLOYEE_LEAVE EMPLOYEE_DAILY

Daily Wage Staff Details

Employee Code	Worktype
Sanctionno	Designation
Sanctiondate	Division
Selectiondate	Department
Orderno	Working Field
Orderdate	Location
Appointdate	Budget Code
Joindate	Temporary Address
Contract From	Contract To
Wagerate	Pin
Remarks	Phone
	Email

Termination Details	
Terminationdate	File No
Order No	Order Date
Action Taken	

Record: 1/1 <OSC> <DBG>

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

Promotion Details

Employee Name	Permanent_Designation
Type Of Promotion	Permanent_Scale
Date Of Selection	Holding-Designation
File No.	Holding_Scale
Order No.	Workingfield
Order Date	Increment Month
Date Of Promotion	Basic pay
Date Of Relief	
Date Of Joining	Seniority Group
Officiating Date	
Effective Date	

Whether Effective or Not? Yes No CHECK FOR TRANSFER WITH PROMOTION ENTRY

Remarks

Is it a Promotion with Transfer? YES NO

MACP Remarks

Pay Fixation Details	
Pay Fixation Date	
Increment Month	
Basic Pay after Pay Fixation	

Record: 1/1 <OSC> <DBG>

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

Transfer Details

Employee

File no

Order no

Order date

Date Of Transfer

Transfer type Public Interest

Relieving Date

Joining Date

Location

Department

Division

Remarks

Record: 1/1 <OSC> <DBG>

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

PRESENT STATUS

Employee Code Department

Location Increment Month

Designation Basic Pay

Scale Service Status

PROMOTION DETAILS

Type	Promotiondate	Scale	Basicpay	TRANSFER DETAILS	Joindate

QUALIFICATION

Qualification	Specialization

DEPENDENTS

Name	Date Of Birth

FRM-41067: Cannot find Menu Item: invalid ID.
Record: 1/1 <OSC> <DBG>

PERSONNEL INFORMATION SYSTEM

PERSONNEL INFORMATION SYSTEM

PRESENT STATUS
ENTRY LEVEL DETAILS
PROMOTION & PAY FIXATION
TRANSFER DETAILS
VIEW EMPLOYEE PROFILE
SERVICESTATUS
INCREMENT
SUB MENU
SENIORITY & ROSTER
PROJECT/LEAVE/DAILY STAFF
CHANGE PASSWORD
REPORTS
PIS USER UPDATE
LEAVE
RR & APPLICATION PROCESSING
APPLICATION PROCESSING - CLOSE
SERVICE BOOK
EXIT

STUDY LEAVE
UNDER SUSPENSION
DEPUTED OUT
VRS
RETIRED
RESIGNED
EXPIRED
DISMISSED
COMPULSORY RETIR

NIC-COCHIN

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

STUDY LEAVE DETAILS

Employee Code	<input type="text"/>
Study Leave Period	From <input type="text"/> To <input type="text"/>
Memo no	<input type="text"/>
Memo date	<input type="text"/>
Type Of Leave Granted	<input type="text"/>
Name Of Course	<input type="text"/>
Subject Of study	<input type="text"/>
Name of institution/University	<input type="text"/>
Period Of Extension in No. of Days	<input type="text"/>

JOINING AFTER THE STUDY LEAVE - DETAILS

Date Of joining After Study Leave	<input type="text"/>
Basic Pay Fixed	<input type="text"/>

Whether Certificate of attendance and degree certificate received?

LAN Messenger
user2qc is online.

Record: 1/1 <DBG>

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

SUSPENSION DETAILS

Employee Code	<input type="text"/>
Date Of Suspension	<input type="text"/>
File no	<input type="text"/>
Order no	<input type="text"/>
Order date	<input type="text"/>
Subsistence allowance sanctioned?	<input type="text"/>
Date of sanction	<input type="text"/>
subsistence allowance reviewed?	<input type="text"/>
Date of review	<input type="text"/>
Percentage of allowance reviewed	<input type="text"/>
Disciplinary action initiated?	<input type="text"/>
Date of initiation/Enquiry	<input type="text"/>
Date of submission of enquiry report	<input type="text"/>
Punishment date	<input type="text"/>
Punishment involved	<input type="text"/>
Courtattachment if any?	<input type="text"/>

Joining Details

Date of reinstatement	<input type="text"/>
Basic Pay Fixed	<input type="text"/>

Record: 1/1 <OSC> <DBG>

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

Deputation Out Details

Employee Code	<input type="text"/>
Date Of Relief from the Board	<input type="text"/>
Order No	<input type="text"/>
Order Date	<input type="text"/>
Name of Borrowing Organisation	<input type="text"/>
Date of Joining in the Borrowing Organisation	<input type="text"/>
Deputation starting Date	<input type="text"/>
Deputation ending Date	<input type="text"/>
Period Of Extension	<input type="text"/>
Details of foreign source contribution	<input type="text"/>

Joining Details After deputation

Date Of Relief from the borrowing Organisation	<input type="text"/>
Date Of joining the Board after Deputation	<input type="text"/>
Basic Pay Fixed	<input type="text"/>

Record: 1/1 <OSC> <DBG>

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

VRS DETAILS

Employee Code	<input type="text"/>
Date Of VRS taken	<input type="text"/>
Date Of Notice	<input type="text"/>
Commutation date	<input type="text"/>
Ground for VRS	<input type="text"/>
VRS Amount	<input type="text"/>
Remarks	<input type="text"/>
Weightage of Years	<input type="text"/>

Record: 1/1 <OSC> <DBG>

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

RETIREMENT DETAILS

Employee Code	<input type="text"/>
Date Of Retirement	<input type="text"/>
Orderno	<input type="text"/>
Family Pension Rate	<input type="text"/>
Period for which higher rate of Family Pension Payable	<input type="text"/> <input type="text"/>

Record: 1/1 <OSC> <DBG>

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

Resignation Details

Employee Code

Date Of Resignation

Reason for resignation

Remarks

Record: 1/1 <OSC> <DBG>

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

EXPIRY DETAILS

Employee Code

Date Of Death

Nature Of Death

Place Of Death

Record: 1/1 <OSC> <DBG>

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

DISMISSAL DETAILS

Employee Code	<input type="text"/>	<input type="text"/>
Enquiry date	<input type="text"/>	
File no	<input type="text"/>	
Order no	<input type="text"/>	
Order date	<input type="text"/>	
Dismissal date	<input type="text"/>	
Action taken	<input type="text"/>	
Settlement details	<input type="text"/>	
Court attachment	<input type="text"/>	

Record: 1/1 <OSC> <DBG>

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

SPECIAL INCREMENT DETAILS

Employee Code	<input type="text"/>	<input type="text"/>
Purpose	<input type="text" value="FAMILY PLANNING"/>	
Allowance Description	<input type="text"/>	
Sanction date	<input type="text"/>	
Sanction no	<input type="text"/>	
From	<input type="text"/>	To <input type="text"/>
Period	<input type="text"/>	
Amount	<input type="text"/>	
Scale Of Pay at the Time Of sanction	<input type="text"/>	
Date of Drawal	<input type="text"/>	

Record Group could not be populated in Populate_the_List
Record: 1/1 <OSC> <DBG>

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

Increment Status Updation

Incrementmonth	<input type="text"/>
Employee Code	<input type="text"/> <input type="text"/>
Servicestatus	<input type="text"/>
Increment Status	<input type="text"/>

Record: 1/1 <OSC> <DBG>

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

Qualification Details

Employee Name	<input type="text"/> <input type="text"/>
Qualification	<input type="text"/>
Specialization	<input type="text"/>
Name of the Institution	<input type="text"/>
Academic Details	<input type="text"/>
Year of Pass	<input type="text"/>
Percentage Of Marks	<input type="text"/>
Class/Grade	<input type="text"/>

FRM-41056: Cannot find Block: invalid ID.
Record: 1/1 <OSC> <DBG>

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

TRAINING DETAILS

Employee Name

CONTINUE?

Training Details

Starting Date	Finishing Date	Name of Course	CourseDetails	Name of Organisation

Record: 1/1 <OSC> <DBG>

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murallee is online.

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

Previous Qualifying Service Details

Employee Code

From To

Period

Name of Organisation

Post held

Scale of Pay

Purpose for which it qualifies

Whether Pro rata retirement benefits received?

If so, the amount received

Date of receipt

Period counted for pension or not?

Record: 1/1 <OSC> <DBG>

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

Language Details

Employee Code

Language

Able to Read? YES NO

Able to Write? YES NO

Able to Speak? YES NO

Remarks

Record: 1/1 <OSC> <DBG>

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

Confirmation Details

Employee Code

File No

Order No

Order Date

Confirmation Date

Remarks

Record: 1/1 <OSC> <DBG>

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

PROBATION DETAILS

Employee Code	<input type="text"/>	<input type="text"/>	
From	<input type="text"/>	To	<input type="text"/>
Period of Probation	<input type="text"/>	<input type="text"/>	
Appointment order no	<input type="text"/>		
Order date	<input type="text"/>		
File no	<input type="text"/>		
Due date for obtaining first year performance report	<input type="text"/>		
Date of obtaining first year performance report	<input type="text"/>		
Due date for obtaining second year performance report	<input type="text"/>		
Date of obtaining second year performance report	<input type="text"/>		
Date of completion of probation	<input type="text"/>		
Date of successful completion of probation period	<input type="text"/>		
Confirmation Memo No	<input type="text"/>		
Memo date	<input type="text"/>		
Period of Extension	<input type="text"/>		
Remarks	<input type="text"/>		

Record: 1/1 <OSC> <DBG>

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

Employee Code	<input type="text"/>	<input type="text"/>
Oldhometown	<input type="text"/>	
Oldhomestate	<input type="text"/>	
Change Of Home Town		
Newhometown	<input type="text"/>	
Newhomestate	<input type="text"/>	
Date Of Change	<input type="text"/>	

Record: 1/1 <OSC> <DBG>

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

sealed cover Details

Employee Code	<input type="text"/>	<input type="text"/>
Date Of DPC	<input type="text"/>	<input type="text"/>
Promotion to the Post	<input type="text"/>	<input type="text"/>
Review details	<input type="text"/>	<input type="text"/>
Review date	<input type="text"/>	<input type="text"/>
Remarks	<input type="text"/>	<input type="text"/>

Record: 1/1 <OSC> <DBG>

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

Compassionate Request Details

Employee Code	<input type="text"/>	<input type="text"/>
Date of Receipt	<input type="text"/>	<input type="text"/>
File no	<input type="text"/>	<input type="text"/>
Relationship	<input type="text"/>	<input type="text"/>
Name of person	<input type="text"/>	<input type="text"/>
Whether Appointed	<input type="text"/>	<input type="text"/>
Empcode Alloted	<input type="text"/>	<input type="text"/>
Remarks	<input type="text"/>	<input type="text"/>
Reason	<input type="text"/>	<input type="text"/>

Record: 1/1 <OSC> <DBG>

The screenshot shows the Oracle Forms Runtime window titled "Oracle Forms Runtime - [WINDOW1]". The main content area is titled "Transfer Request details" and contains a form with the following fields:

- Employee Code:
- Request date:
- Reason for transfer:
- File no:
- Remarks:
- Priority:
- Request Places:

<input type="text"/>	Continue <input type="text"/>
<input type="text"/>	
<input type="text"/>	
<input type="text"/>	

At the bottom of the window, the status bar shows "Record: 1/1" and navigation keys "<OSC> <DBG>".

The screenshot shows the Oracle Forms Runtime window titled "Oracle Forms Runtime - [WINDOW1]". The main content area displays a confirmation message:

This Will Close all the Transfer request up to the given date.

Please Enter the date upto when the transfer request to be closed?

[Please Click here to Close all the applications upto the given date](#)

At the bottom of the window, the status bar shows "Record: 1/1" and navigation keys "<OSC> <DBG>".

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

Other Allowances

Employee Code

Period **From** **To**

Memo no

Memo date

Designation of Additional Charge

Amount

Allowance Description

Record: 1/1 <OSC> <DBG>

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

LTC DETAILS

Employee Code

Period of LTC **From** **To**

Memo no

Memo date

Type of LTC

Block Year Year

Place of visit

Leave type

Leave Period **from** **to**

To Whom availed

Family Members To whom LTC availed

<input type="text"/>	<input type="text"/>

CONTINUE

Leave Encashment Details

No. of Leave Encashed	<input type="text"/>
Amount	<input type="text"/>
Gpv no	<input type="text"/>
Gpv date	<input type="text"/>

Remarks

Record: 1/1 <OSC> <DBG>

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

Employee Name

DEPENDENT DETAILS

CONTINUE?

Name Of Dependent	Sex	Date Of Birth	Status	Relationship	PlaceOf Stay	Eligibility Criteria
<input type="text"/>						
<input type="text"/>						
<input type="text"/>						
<input type="text"/>						
<input type="text"/>						
<input type="text"/>						
<input type="text"/>						
<input type="text"/>						
<input type="text"/>						

Record: 1/1 <OSC> <DBG>

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

Stagnation Details

Employee Code

Date of Stagnation

Stagnation Increment

File no

Order no

Order date

Remarks

Record: 1/1 <OSC> <DBG>

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

Election Details

Employee Code

Address1

Address2

Address3

Address4

Pin

Phone

Voterid

Panno

Registered Constituency

Residing Constituency

Qualification

Record: 1/1 <OSC> <DBG>

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

FILE NO.

Employee Code

Fileno

Record: 1/1 <OSC> <DBG>

CHANGE PASSWORD

User Name	ADMIN1
Old Password	
New Password	
Confirm New password	

REPORTS

<p>Staff strength</p> <p>Scale Wise Designation wise</p> <p>Grade/Designation wise</p> <p>Project staff</p> <p>Retirement List</p> <p>Employee Profile(All)</p> <p>Employee Wise Profile</p> <p>More than N Years in a Location</p> <p>Date Of Joining in the Present Location</p> <p>Transfer Report</p> <p>Promotion Report</p> <p>Monthly Transanctions</p> <p>Employees Other Than In service</p> <p>Home Town/Address</p> <p>Training Details</p> <p>LTC Details</p> <p>Stagnation Report</p> <p>Other allowances Report</p> <p>Section Transfer</p>	<p>Transfer Request</p> <p>Post/Preponement increment List</p> <p>Confirmation List</p> <p>SC/ST/OBC/Female /Regular List</p> <p>Sanctioned and Existing Strength</p> <p>Temporary Staff List</p> <p>Temporary Promotion List</p> <p>Short Term Promotions</p> <p>Compassionate List</p> <p>Non Promotee List</p> <p>Non Transfer List</p> <p>special Increment List</p> <p>Qualification List</p> <p>Staff List- All</p> <p>Staff List -HQRS</p> <p>Field Staff List</p> <p>Daily Wage Staff Report</p> <p>Leave Vaccancy Staff Report</p> <p>Employee Details</p>
--	--

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

The screenshot shows a window titled "Oracle Forms Runtime - [WINDOW1]". The menu bar includes "Form", "Display", "Move", "Record", "Help", and "Window". Below the menu bar is a toolbar with various icons. The main content area is titled "PIS-USER UPDATE" and contains a form with the following fields:

- Employee Code:
- Employee Name:
- Pis User:

At the bottom of the window, there is a status bar that reads "Record: 1/1" and a keyboard shortcut "<OSC> <DBG>".

The screenshot shows a window titled "Oracle Forms Runtime - [WINDOW1]". The menu bar includes "Form", "Display", "Move", "Record", "Help", and "Window". Below the menu bar is a toolbar with various icons. The main content area is titled "Leave Data Entry" and contains a form with the following fields:

- Application Type:
- Employee Code:
- Balance EL:
- Balance HPL:
- Leave Type:
- Application Date:
- Leave From:
- No. of Days:
- Leave To:
- Reason:
- Prefix:
- Suffix:
- Sanction No:
- Sanction Date:
- File Pageno:
- Availing LTC?:
- Remarks:

At the bottom of the window, there is a status bar that reads "Record: 1/1" and a keyboard shortcut "<OSC> <DBG>".

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

Other Leave Transactions

Employee

Entry Date 09/11/2016

Earned Leave (Enter minus value for deduction)

Half Pay Leave (Enter minus value for deduction)

Reason

Record: 1/1 <ESC> <DBG>

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

Earned Leave Checking

Employee Code Balance EL

As on Date 09/11/2016

EXIT

Record: 1/1 <ESC> <DBG>

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

HPL Checking

Employee Code Balance HPL

Application Date

Record: 1/1 <OSC> <DBG>

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

SERVICE BOOK

Employee

Bio Data

Nationality (If not, a citizen of India, number and date of eligibility certificate) Eligibility Certificate No.
Eligibility Certificate Date

Exact height in measurements(in Metres) (without shoes) Metre Cms

Certificate and Attestation

Examined On Examined By

Medical Examination	S.No.	Page No.
Medical Examination.		
Character & Antecedents.		
Allegiance to the Constitution.		
Oath of secrecy.		
Verification of entries in Part I.		
Nomination for G.P.F.		
Nomination for DCR Gratuity & Family Pension.		
Nomination for Central govt. Employees Group Insurance Scheme(CGEGIS).		

Record: 1/1 <OSC> <DBG>

RETIREMENT BENEFITS

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

Schema/User:penandgrat

Total number of tables available: 2

The screenshot shows the Oracle Forms Runtime interface for the 'WIN_PENANDGRANT' window. The form is divided into several sections for data entry:

- Emp details:** Fields for EMP NO, EMP Name, Designation, Date of Birth, Service entry date, and Date of Retirement. Includes radio buttons for 'Normal' and 'VRS'.
- Qualifying Service:** Fields for Total Service, Non qualifying Service, and Additional Service, each with Year, Month, and Days sub-fields.
- Pay Band and Grade Pay:** Fields for Basic Pay, Grade Pay, DA, and DA RATE(%). Includes a 'Calculate' button and a field for Basic Pay last drawn.
- Emoluments:** Fields for Emoluments drawn during last 10 months (To/From), Total emolument, and Average Emoluments.
- Pension:** Fields for 50% of Average Emoluments, Pension admissible, and Enhanced amount of Pension on completion of Age (80, 85, 90, 95, 100 years).
- Additional amount of Pension on completion of Age:** Fields for 80, 85, 90, 95, and 100 years and above.
- Retirement Gratuity:** Fields for Emoluments for gratuity, Retirement gratuity, Maximum limit, and Admissible Amount.
- Commutation of pension:** Fields for Amount commutable (40% of basic pension), Age at next Birthday, Commutation table as per value, Commutation amount, and Balance pension after Commutation.
- Earned Leave(EL) Encashment:** Fields for Leave at credit(EL) and Amount of encashment(EL).
- Half Pay Leave(HPL) Encashment:** Fields for Leave at credit(HPL), No. Of Days HP Leave to be encashed, and Amount of encashment(HPL).
- Leave encashment:** Fields for Leave Encashment grand total(EL+HPL).
- Family Pension:** Fields for Family Pension Enhanced rate, 50% of pay drawn at the time of retirement, Amount of pension authorized on retirement, and Pension Amount (Death after retirement).

At the bottom of the form, there are buttons for 'SAVE', 'PRINT', 'PRINT FIRST', and 'CLEAR'. The status bar at the very bottom indicates 'Record: 1/1'.

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	<ol style="list-style-type: none"> 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 receipt 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

Oracle Forms Runtime - [GPF_WIN]

SPICES BOARD
GENERAL PROVIDENT FUND MAINTANENCE & PROCESING SYSTEM

Software developed by
EDP Dept, Spices Board User Id YEAR 2016-2017

GPF MASTER ENTRY

Gpf No	Emp Name
1001	LAKSHMANA GOWDA
1002	GHOSH T.K
1003	MUTHULAGAN A.C
1004	KRISHNAKUMAR,K
1005	SUNDARA RAJAH T
1006	SALIM C.P
1007	CHANDRADAS K.V
1008	IPE MATHEW
1009	GOPALAKRISHNAN K
1010	GOPALA GOWDA

Record: 1/?

Oracle Forms Runtime - [GPF_WIN]

Action Edit Query Block Record Field Window Help

SPICES BOARD
GENERAL PROVIDENT FUND MAINTANENCE & PROCESING SYSTEM

Software developed by EDP Dept, Spices Board User Id YEAR 2016-2017



GPF NEW PURPOSE

Purpose Description

Type

Record: 1/1

- GPF MASTER
- GPF NEW PURPOSE
- LOAN APPLICATION ONLINE
- LOAN PROCESSING
- WITHDRAWAL APPLICATION ONLINE
- WITHDRAWAL PROCESSING
- GPF SUBSCRIPTION_REQUEST
- DIRECT RECEIPT
- INTEREST FREEZING
- SETTLEMENT
- CHANGE INTEREST
- SEARCH EMPLOYEE
- YEARLY PROCESS
- NEW BANK
- REPORT
- INVESTMENT DETAILS
- PUSH_BUTTON545

Oracle Forms Runtime - [GPF_WIN]

Action Edit Query Block Record Field Window Help

SPICES BOARD
GENERAL PROVIDENT FUND MAINTANENCE & PROCESING SYSTEM

Software developed by EDP Dept, Spices Board User Id YEAR 2016-2017



GPF LOAN APPLICATION

Gpf Ac No Loan admissible No Of Installment
Application Date Amount Required Purpose Code

EMP Code Basic Pay + Grade Pay
EMP Name Date of joining
Designation Date of superannuation
Location Date of last withdrawal Month Year
Date of last loan taken Last month Loan cutting amount
Date of last subscription

Subscription through pay Subscription direct Opening balance
Total subscription rect. amount
Loan amount(Pay) Loan amount(Direct) Total loan rect. amount
Total rect. amount
Advance withdraw(N.R.L)
Loan taken(R.L)
GPF balance(without interest)

GPF LOAN DETAILS
Loan amount Outstanding loan amount Total loan amount
Monthly installment amount for installments:

FRM-40350: Query caused no records to be retrieved.
Record: 1/1

LAN Messenger
anika is online

- GPF MASTER
- GPF NEW PURPOSE
- LOAN APPLICATION ONLINE
- LOAN PROCESSING
- WITHDRAWAL APPLICATION ONLINE
- WITHDRAWAL PROCESSING
- GPF SUBSCRIPTION_REQUEST
- DIRECT RECEIPT
- INTEREST FREEZING
- SETTLEMENT
- CHANGE INTEREST
- SEARCH EMPLOYEE
- YEARLY PROCESS
- NEW BANK
- REPORT
- INVESTMENT DETAILS
- PUSH_BUTTON545

Oracle Forms Runtime - [GPF_WIN]

SPICES BOARD
GENERAL PROVIDENT FUND MAINTANANCE & PROCESING SYSTEM

Software developed by EDP Dept, Spices Board User Id YEAR 2016-2017

GPF WITHDRAWAL APPLICATION

GPF NO: 021 Withdrawal amount: 110000 Amount Required: 110000
 Application date: 05-01-2016 Purpose: Superannuation with in one year Purpose First time: No
 Withdrawal Year: 2016 Withdrawal Month: January ACCEPT CLEAR

EMP Code: _____ Basic Pay: _____
 EMP Name: _____ Date of joing: _____
 Designation: _____ Date of superannuation: _____
 Location: _____ Date of last withdrawal: _____
 Date of last loan taken: _____ Month: _____ Year: _____
 Date of last subscription: _____ Last month Loan cutting amount: _____

Subscription through pay: _____ Subscription direct: _____ Opening balance: _____
 Total subscription rect. amount: _____
 Loan amount(Pay): _____ Loan amount(Direct): _____ Total loan rect. amount: _____
 Total rect. amount: _____
 Advance withdrawn(N.R.L): _____
 Loan taken(R.L): _____
 GPF balance(without interest): _____

emp_rec.SERVICESTATUS
Record: 1/7

Oracle Forms Runtime - [GPF_WIN]

SPICES BOARD
GENERAL PROVIDENT FUND MAINTANANCE & PROCESING SYSTEM

Software developed by EDP Dept, Spices Board User Id YEAR 2016-2017

Withdrawal list to be sanctioned

Location: 91000
 Withdrawal Account Code: 0979234
 Payment Bank: 0934902

Gpf Ac No	Empm Name	Withdrawal Amt	Application Date	Year	Month	Withdrawal Remarks	Withdrawal Status
231	RAM JAPAN MANDAL	70000	07-JUL-2016	2016	July		Pending
309	BABUKUTTI C G	70000	04-JUL-2016	2016	July		Pending
394	UNNIKRISHNAN NAIR S	100000	08-JUL-2016	2016	July		Pending
407	KURIAN, N.N.	85000	11-JUL-2016	2016	July		Pending
480	USHAKUMARI E G	19880	09-JUL-2016	2016	July		Pending
482	SUBHADRA S	60000	11-JUL-2016	2016	July		Pending
484	SASHIDHARAN S	31560	08-JUL-2016	2016	July		Pending
487	BALACHANDRAN K	15000	05-JUL-2016	2016	July		Pending
493	RAMACHANDRA B M	3500	04-JUL-2016	2016	July		Pending
496	PAULOSE K V	60000	08-JUL-2016	2016	July		Pending

24 2102860

Save Sanction all Clear

Record: 1/7

Oracle Forms Runtime - [GPF_WIN]

Action Edit Query Block Record Field Window Help

SPICES BOARD
GENERAL PROVIDENT FUND MAINTANENCE & PROCESING SYSTEM

Software developed by EDP Dept, Spices Board User Id YEAR 2016-2017

GPF DIRECT RECEIPT

GPF_DIRECT_TRANSACTION

GPF Ac No Year
Month Receipt type
Receipt No Receipt Date
Amount No Of Instalments
Employee Name EMP Code
Location

Save Clear

Record: 1/1

Oracle Forms Runtime - [GPF_WIN]

Action Edit Query Block Record Field Window Help

SPICES BOARD
GENERAL PROVIDENT FUND MAINTANENCE & PROCESING SYSTEM

Software developed by EDP Dept, Spices Board User Id YEAR 2016-2017

INTEREST FREEZING

Gpf Ac No Year Month
Save Clear

Employee details
Name Emp No
Location

Record: 1/1

INTEREST FREEZING

Oracle Forms Runtime - [GPF_WIN]

Action Edit Query Block Record Field Window Help

SPICES BOARD
GENERAL PROVIDENT FUND MAINTANANCE & PROCESING SYSTEM

Software developed by EDP Dept, Spices Board User Id YEAR 2016-2017

 GPF MASTER
GPF NEW PURPOSE
LOAN APPLICATION ONLINE
LOAN PROCESSING
WITHDRAWAL APPLICATION ONLINE
WITHDRAWAL PROCESSING
GPF SUBSCRIPTION_REQUEST
DIRECT RECEIPT
INTEREST FREEZING
SETTLEMENT
CHANGE INTEREST
SEARCH EMPLOYEE
YEARLY PROCESS
NEW BANK
REPORT
INVESTMENT DETAILS
PUSH_BUTTON545

GpF Ac No: 413 Amount Settled Year Settled Month
CALCULATE Save Clear

Employee details
Emp No Name Location
Interest freezed Year: 2016 Interest freezed Month: 3

Record: 1/35

Oracle Forms Runtime - [GPF_WIN]

Action Edit Query Block Record Field Window Help

SPICES BOARD
GENERAL PROVIDENT FUND MAINTANANCE & PROCESING SYSTEM

Software developed by EDP Dept, Spices Board User Id YEAR 2016-2017

 GPF MASTER
GPF NEW PURPOSE
LOAN APPLICATION ONLINE
LOAN PROCESSING
WITHDRAWAL APPLICATION ONLINE
WITHDRAWAL PROCESSING
GPF SUBSCRIPTION_REQUEST
DIRECT RECEIPT
INTEREST FREEZING
SETTLEMENT
CHANGE INTEREST
SEARCH EMPLOYEE
YEARLY PROCESS
NEW BANK
REPORT
INVESTMENT DETAILS
PUSH_BUTTON545

Change GPF Interest Amount
Financial Year: 2016-2017 Interest Percentage: 8.7
Save Clear

Record: 1/7

Oracle Forms Runtime - [GPF_WIN]

Action Edit Query Block Record Field Window Help

SPICES BOARD
GENERAL PROVIDENT FUND MAINTANENCE & PROCESING SYSTEM

Software developed by EDP Dept, Spices Board User Id YEAR 2016-2017

EMP NO GPF AC NO EMP NAME


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- GPF MASTER
- GPF NEW PURPOSE
- LOAN APPLICATION ONLINE
- LOAN PROCESSING
- WITHDRAWAL APPLICATION ONLINE
- WITHDRAWAL PROCESSING
- GPF SUBSCRIPTION_REQUEST
- DIRECT RECEIPT
- INTEREST FREEZING
- SETTLEMENT
- CHANGE INTEREST
- SEARCH EMPLOYEE
- YEARLY PROCESS
- NEW BANK
- REPORT
- INVESTMENT DETAILS
- PUSH_BUTTON545

Record: 1/1

Oracle Forms Runtime - [GPF_WIN]

Action Edit Query Block Record Field Window Help

SPICES BOARD
GENERAL PROVIDENT FUND MAINTANENCE & PROCESING SYSTEM

Software developed by EDP Dept, Spices Board User Id YEAR 2016-2017

Bank Name
Address
Phone No
Ifsc code CLEAR


INDIA
स्वादिग्भोजन बोर्ड
भारत

- GPF MASTER
- GPF NEW PURPOSE
- LOAN APPLICATION ONLINE
- LOAN PROCESSING
- WITHDRAWAL APPLICATION ONLINE
- WITHDRAWAL PROCESSING
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- NEW BANK
- REPORT
- INVESTMENT DETAILS
- PUSH_BUTTON545

Record: 1/1

Oracle Forms Runtime - [GPF_WIN]

Action Edit Query Block Record Field Window Help

SPICES BOARD
GENERAL PROVIDENT FUND MAINTANANCE & PROCESING SYSTEM

Software developed by
EDP Dept, Spices Board User Id YEAR 2016-2017



INDIA
स्वातंत्र्य बोर्ड
SPICES

- GPF MASTER
- GPF NEW PURPOSE
- LOAN APPLICATION ONLINE
- LOAN PROCESSING
- WITHDRAWAL APPLICATION ONLINE
- WITHDRAWAL PROCESSING
- GPF SUBSCRIPTION_REQUEST
- DIRECT RECEIPT
- INTEREST FREEZING
- SETTLEMENT
- CHANGE INTEREST
- SEARCH EMPLOYEE
- YEARLY PROCESS
- NEW BANK
- REPORT
- INVESTMENT DETAILS
- PUSH_BUTTON545

EXIT

Bank Name	<input type="text"/>	Date Of Deposit	<input type="text"/>	Maturity Date	<input type="text"/>
Amount	<input type="text"/>	Interest Type	<input type="text"/>	Interest Rate	<input type="text"/>
Interest Amount	<input type="text"/>			Save	Clear

Financial Year	Interest Amt
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Record: 1/1

HOUSE BUILDING ADVANCES & 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

Oracle Forms Runtime - [House Building Advance [HBA].....]

SPICES BOARD HOUSE BUILDING ADVANCES & PROCESING SYSTEM

Software developed by EDP Dept, Spices Board User Id: [] YEAR: 2009-2010



Transaction Form: Interest Rate

Recovery Process: []

Search Employee: []

Direct Transaction: []

Payment in Month & Period: []

Rebate Interest Bearers: []

Sanction Amount Not+ Payment: []

Sanction in Month & Period: []

Employee Recovery status: []

Direct Tran: Month & Period: []

Interest Schedule: []

Penal Interest Bearers: []

Receipt & Intest Recovery: []

Balance Schedule: []

Int-Present-Year: []

Principal Recovery All: []

Principal Paid Sofar: []

Interest Paid Sofar: []

EXIT

Interest Rate

From Date	To Date	From Amount	To Amount	Int Rate	Rate1	Rate2	Rate3	Rate4
01-06-1971	31-03-1974	0	25000	6				
01-04-1974	05-08-1975	0	25000	6.5				
06-08-1975	31-05-1981	0	25000	6.5				
06-08-1975	31-05-1981	25001	50000	7	6.5	8	0	0
06-08-1975	31-05-1981	50001	70000	6.5	6.5	8	10	0
01-06-1981	31-05-1984	0	25000	7				
01-06-1981	31-03-1984	25001	50000	8	7	8.5	0	0
01-06-1981	31-03-1984	50001	70000	8.5	7	8.5	10.5	0
01-04-1984	24-11-1985	50001	75000	0	7	8.5	10.5	0
01-04-1984	24-11-1985	25001	50000	7	7	8.5	0	0
01-04-1984	24-11-1985	75001	125000	0	7	8.5	10.5	12
01-04-1984	24-11-1985	0	25000	7				
25-11-1985	23-06-1987	100001	125000	9				
25-11-1985	23-06-1987	50001	75000	8				
25-11-1985	23-06-1987	0	25000	7				
25-11-1985	23-06-1987	25001	50000	7.5				
25-11-1985	23-06-1987	75001	100000	8.5				
24-06-1987	25-07-1990	100001	150000	9				
24-06-1987	25-07-1990	225001	250000	11				
24-06-1987	25-07-1990	200001	225000	10.5				

View All
Add
Save

Record: 1/?

Oracle Forms Runtime - [House Building Advance [HBA].....]

SPICES BOARD HOUSE BUILDING ADVANCES & PROCESING SYSTEM

Software developed by EDP Dept, Spices Board User Id: [] YEAR: 2009-2010



Transaction Form: Interest Rate

Recovery Process: []

Search Employee: []

Direct Transaction: []

Payment in Month & Period: []

Rebate Interest Bearers: []

Sanction Amount Not+ Payment: []

Sanction in Month & Period: []

Employee Recovery status: []

Direct Tran: Month & Period: []

Interest Schedule: []

Penal Interest Bearers: []

Receipt & Intest Recovery: []

Balance Schedule: []

Int-Present-Year: []

Principal Recovery All: []

Principal Paid Sofar: []

Interest Paid Sofar: []

EXIT

Employee Number: [] Employee Name: []

Receipts/Interest: []

emp Code: [] Month: [] Year: []

Receipts: [] Rate: []

Month	Year	Receipts	Rate

Delete
Close
Save
Add

Record: 1/1

Oracle Forms Runtime - [House Building Advance [HBA].....]

Window

SPICES BOARD
HOUSE BUILDING ADVANCES & PROCESING SYSTEM

Software developed by EDP Dept, Spices Board User Id [] YEAR 2009-2010 []

 **INDIA**
स्वास्थ्य बोर्ड
भारत

Transaction Form | Recovery Process | Search Employee
Interest Rate | Direct Transaction

Payment in Month & Period | Rebate Interest Bearers
Sanction Amount Not- Payment | Sanction in Month & Period
Employee Recovery status | Direct Tran: Month & Period
Interest Schedule | Penal Interest Bearers
Receipt & Intest Recovery | Balance Schedule
Int-Present-Year | Principal Recovery All
Principal Paid Sofar | Interest Paid Sofar

EXIT

Employee HBA Payments Month and Period Wise

Month [] Year []
From Date [] To Date []

Month Wise | Period Wise | Print | Close

Record: 1/1

Oracle Forms Runtime - [House Building Advance [HBA].....]

Window

SPICES BOARD
HOUSE BUILDING ADVANCES & PROCESING SYSTEM

Software developed by EDP Dept, Spices Board User Id [] YEAR 2009-2010 []

 **INDIA**
स्वास्थ्य बोर्ड
भारत

Transaction Form | Recovery Process | Search Employee
Interest Rate | Direct Transaction

Payment in Month & Period | Rebate Interest Bearers
Sanction Amount Not- Payment | Sanction in Month & Period
Employee Recovery status | Direct Tran: Month & Period
Interest Schedule | Penal Interest Bearers
Receipt & Intest Recovery | Balance Schedule
Int-Present-Year | Principal Recovery All
Principal Paid Sofar | Interest Paid Sofar

EXIT

Do You Want to Discount Interest Bearers..Countinue !!!

Yes | No

Record: 1/1

Oracle Forms Runtime - [House Building Advance [HBA].....]

Window

SPICES BOARD
HOUSE BUILDING ADVANCES & PROCESING SYSTEM

Software developed by EDP Dept, Spices Board User Id [] YEAR 2009-2010 []



Transaction Form | Recovery Process | Search Employee

Interest Rate | Direct Transaction

Payment in Month & Period	Rebate Interest Bearers
Sanction Amount Not- Payment	Sanction in Month & Period
Employee Recovery status	Direct Tran: Month & Period
Interest Schedule	Penal Interest Bearers
Receipt & Intest Recovery	Balance Schedule
Int-Present-Year	Principal Recovery All
Principal Paid Sofar	Interest Paid Sofar

EXIT

Do You Want to Countinue !!!

Record: 1/1

Oracle Forms Runtime - [House Building Advance [HBA].....]

Window

SPICES BOARD
HOUSE BUILDING ADVANCES & PROCESING SYSTEM

Software developed by EDP Dept, Spices Board User Id [] YEAR 2009-2010 []



Transaction Form | Recovery Process | Search Employee

Interest Rate | Direct Transaction

Payment in Month & Period	Rebate Interest Bearers
Sanction Amount Not- Payment	Sanction in Month & Period
Employee Recovery status	Direct Tran: Month & Period
Interest Schedule	Penal Interest Bearers
Receipt & Intest Recovery	Balance Schedule
Int-Present-Year	Principal Recovery All
Principal Paid Sofar	Interest Paid Sofar

EXIT

Employee Aailed Hba Loan Month and Period Wise

Month [] Year []

From Date [] To Date []

Record: 1/1

Oracle Forms Runtime - [House Building Advance [HBA].....]

Window

SPICES BOARD
HOUSE BUILDING ADVANCES & PROCESING SYSTEM

Software developed by EDP Dept. Spices Board User Id [] YEAR 2009-2010 []

 **सुवासिष्ठ बोर्ड भारत**

Transaction Form	Recovery Process	Search Employee
Interest Rate		Direct Transaction
Payment in Month & Period	Rebate Interest Bearers	
Sanction Amount Not- Payment	Sanction in Month & Period	
Employee Recovery status	Direct Tran: Month & Period	
Interest Schedule	Penal Interest Bearers	
Receipt & Intest Recovery	Balance Schedule	
Int-Present-Year	Principal Recovery All	
Principal Paid Sofar	Interest Paid Sofar	

EXIT

Record: 1/1

Recovery Completion in a Month and Year

Month [] Year []

[Report] [Close]

Oracle Forms Runtime - [House Building Advance [HBA].....]

Window

SPICES BOARD
HOUSE BUILDING ADVANCES & PROCESING SYSTEM

Software developed by EDP Dept. Spices Board User Id [] YEAR 2009-2010 []

 **सुवासिष्ठ बोर्ड भारत**

Transaction Form	Recovery Process	Search Employee
Interest Rate		Direct Transaction
Payment in Month & Period	Rebate Interest Bearers	
Sanction Amount Not- Payment	Sanction in Month & Period	
Employee Recovery status	Direct Tran: Month & Period	
Interest Schedule	Penal Interest Bearers	
Receipt & Intest Recovery	Balance Schedule	
Int-Present-Year	Principal Recovery All	
Principal Paid Sofar	Interest Paid Sofar	

EXIT

Record: 1/1

HBA Direct Receipts Month and Period Wise

Month [] Year []

From Date [] To Date []

[Month Wise] [Period Wise] [Print] [Close]

Oracle Forms Runtime - [House Building Advance [HBA].....]

Window

SPICES BOARD
HOUSE BUILDING ADVANCES & PROCESING SYSTEM

Software developed by EDP Dept, Spices Board User Id [] YEAR [2009-2010]

		
Transaction Form	Recovery Process	Search Employee
Interest Rate	Direct Transaction	
Payment in Month & Period	Rebate Interest Bearers	
Sanction Amount Not- Payment	Sanction in Month & Period	
Employee Recovery status	Direct Tran: Month & Period	
Interest Schedule	Penal Interest Bearers	
Receipt & Intest Recovery	Balance Schedule	
Int-Present-Year	Principal Recovery All	
Principal Paid Sofar	Interest Paid Sofar	
EXIT		

Do You Want to Interest Schedule..Countinue !!!

First Year [] Second Year []

Record: 1/1

Oracle Forms Runtime - [House Building Advance [HBA].....]

Window

SPICES BOARD
HOUSE BUILDING ADVANCES & PROCESING SYSTEM

Software developed by EDP Dept, Spices Board User Id [] YEAR [2009-2010]

		
Transaction Form	Recovery Process	Search Employee
Interest Rate	Direct Transaction	
Payment in Month & Period	Rebate Interest Bearers	
Sanction Amount Not- Payment	Sanction in Month & Period	
Employee Recovery status	Direct Tran: Month & Period	
Interest Schedule	Penal Interest Bearers	
Receipt & Intest Recovery	Balance Schedule	
Int-Present-Year	Principal Recovery All	
Principal Paid Sofar	Interest Paid Sofar	
EXIT		

[]

Record: 1/1

Oracle Forms Runtime - [House Building Advance [HBA].....]

Window

SPICES BOARD
HOUSE BUILDING ADVANCES & PROCESING SYSTEM

Software developed by EDP Dept, Spices Board User Id [] YEAR [2009-2010]

		
Transaction Form	Recovery Process	Search Employee
Interest Rate	Direct Transaction	
Payment in Month & Period	Rebate Interest Bearers	
Sanction Amount Not- Payment	Sanction in Month & Period	
Employee Recovery status	Direct Tran: Month & Period	
Interest Schedule	Penal Interest Bearers	
Receipt & Intest Recovery	Balance Schedule	
Int-Present-Year	Principal Recovery All	
Principal Paid Sofar	Interest Paid Sofar	
EXIT		

Do You Want to Balance Schedule..Countinue !!!

First Year Second Year

Record: 1/1

Oracle Forms Runtime - [House Building Advance [HBA].....]

Window

SPICES BOARD
HOUSE BUILDING ADVANCES & PROCESING SYSTEM

Software developed by EDP Dept, Spices Board User Id [] YEAR [2009-2010]

		
Transaction Form	Recovery Process	Search Employee
Interest Rate	Direct Transaction	
Payment in Month & Period	Rebate Interest Bearers	
Sanction Amount Not- Payment	Sanction in Month & Period	
Employee Recovery status	Direct Tran: Month & Period	
Interest Schedule	Penal Interest Bearers	
Receipt & Intest Recovery	Balance Schedule	
Int-Present-Year	Principal Recovery All	
Principal Paid Sofar	Interest Paid Sofar	
EXIT		

Do You Want to Present Fin Year Interest ..Countinue !!!

Record: 1/1

Oracle Forms Runtime - [House Building Advance [HBA].....]

Window

SPICES BOARD
HOUSE BUILDING ADVANCES & PROCESING SYSTEM

Software developed by EDP Dept. Spices Board User Id: [] YEAR: 2009-2010 [v]

 Do You Want to Principal Recovery Completion All .Countinue !!!

Transaction Form	Recovery Process	Search Employee
Interest Rate		Direct Trasaction
Payment in Month & Period		Rebate Interest Bearers
Sanction Amount Not- Payment		Sanction in Month & Period
Employee Recovery status		Direct Tran: Month & Period
Interest Schedule		Penal Interest Bearers
Receipt & Intest Recovery		Balance Schedule
Int-Present-Year		Principal Recovery All
Principal Paid Sofar		Interest Paid Sofar

EXIT

Record: 1/1

Oracle Forms Runtime - [House Building Advance [HBA].....]

Window

SPICES BOARD
HOUSE BUILDING ADVANCES & PROCESING SYSTEM

Software developed by EDP Dept. Spices Board User Id: [] YEAR: 2009-2010 [v]

 HBA Principal Recovery Amount and Installment Sofar

Transaction Form	Recovery Process	Search Employee
Interest Rate		Direct Trasaction
Payment in Month & Period		Rebate Interest Bearers
Sanction Amount Not- Payment		Sanction in Month & Period
Employee Recovery status		Direct Tran: Month & Period
Interest Schedule		Penal Interest Bearers
Receipt & Intest Recovery		Balance Schedule
Int-Present-Year		Principal Recovery All
Principal Paid Sofar		Interest Paid Sofar

EXIT

Record: 1/1

Oracle Forms Runtime - [House Building Advance [HBA].....]

Window

SPICES BOARD
HOUSE BUILDING ADVANCES & PROCESING SYSTEM

Software developed by
EDP Dept, Spices Board User Id: YEAR: 2009-2010



Transaction Form Recovery Process Search Employee

Interest Rate Direct Transaction

Payment in Month & Period	Rebate Interest Bearers
Sanction Amount Not- Payment	Sanction in Month & Period
Employee Recovery status	Direct Tran: Month & Period
Interest Schedule	Penal Interest Bearers
Receipt & Intest Recovery	Balance Schedule
Int-Present-Year	Principal Recovery All
Principal Paid Sofar	Interest Paid Sofar

EXIT

Interest Recovery Amount and Installment Sofar

Record: 1/1

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. Form 16 generation 3. Quaterly Return processing	Processing of monthly incometax, and quaterly return
4	Reports	1. Incometax abstract 2. Form 16 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

The screenshot shows an Oracle Forms Runtime window with a yellow background. The title bar reads 'Oracle Forms Runtime - [WINDOW1]'. The menu bar includes 'Master', 'Employee', 'Process', 'Report', 'Display', 'Form', 'Move', 'Record', and 'Window'. The main area contains the following fields and text:

- IT Direct Earnings/Savings Master**
- D A Code
- Description
- Saving or Earning E- Earning and D-Saving
- Clause
- Leave blank in deduction or earning for HBA Interest

At the bottom, the status bar shows 'Record: 1/1' and '<OSC> <DBG>'.

TAX TRANSACTION MASTER

The screenshot shows an Oracle Forms Runtime window with a pink background. The title bar reads 'Oracle Forms Runtime - [WINDOW1]'. The menu bar includes 'Master', 'Employee', 'Process', 'Report', 'Display', 'Form', 'Move', 'Record', and 'Window'. The main area features the Spices Board of India logo and the following fields and text:

- Spices Board of India**
Ministry of Commerce, Govt of India
- TAXABLE EARNINGS / DEDUCTION**
- Transaction Description
- Transaction Type
- Transaction Code

At the bottom, the status bar shows 'Record: 1/1' and '<OSC> <DBG>'.

EXEMPTION LIMIT

Oracle Forms Runtime - [WINDOW1]

Master Employee Process Report Display Form Move Record Window

Location	D A Code	Exemption Amount	Fin Year	Exemption Type	Childen Limit
				LOCATIONWIS	

Record 1/1 <OSC> <DBG>

CHALAN

Oracle Forms Runtime - [WINDOW1]

Master Employee Process Report Display Form Move Record Window

INCOME TAX: CHALAN DETAILS

Fin Year	Cmon	Cdate	Cno	Camount	Check/DD No	BSR Code	Flag	BillType

Record 1/1 <OSC> <DBG>

LAN Messenger user2qc is online.

QUATERLY ACKNOWLEDGE NUMBER

Oracle Forms Runtime - [WINDOW1]

Master Employee Process Report Display Form Move Record Window

Quarterly Acknowledgement

Fin Year	Quarter	Ack No

Record: 1/1 <OSC> <DBG>

EMPLOYEE CHILDREN DETAILS

Oracle Forms Runtime - [WINDOW1]

Master Employee Process Report Display Form Move Record Window

Employee's Children details

Emp Code / Emp Name	No Of Children

Internal error occurred in get_list_value.
Record: 1/1 <OSC> <DBG>

IT DIRECT EARNING/SAVING

Oracle Forms Runtime - [WINDOW1]

Master Employee Process Report Display Form Move Record Window

IT DIRECT EARNINGS & SAVINGS

EmpCode	Employee	Earning/Savings	Type	Year	Month	Amount	Remarks	Status

Internal error occurred in get_list_value.
Record: 1/1 <OSC> <DBG>

INCOMETAX PROCESSING

Oracle Forms Runtime - [WINDOW1]

Master Employee Process Report Display Form Move Record Window

PROCESS INCOMETAX

Record: 1/1 <OSC> <DBG>

GENERATE FORM 16

Oracle Forms Runtime - [WIN]

Master Employee Process Report Display Form Move Record Window

Form No 16

Financial Year: 2011-2012

Destination type: PDF

Existing Folder Name: FormNo16_PDF

Generate FormNo16

Record: 1/1 <OSC> <DBG>

QUATERLY RETURN PROCESSING

Oracle Forms Runtime - [WINDOW1]

Master Employee Process Report Display Form Move Record Window

MONTH YEAR

Example: if month is jan enter 1 year as current year 2015

PROCESS QUARTERLY RETURN

Record: 1/1 <OSC> <DBG>

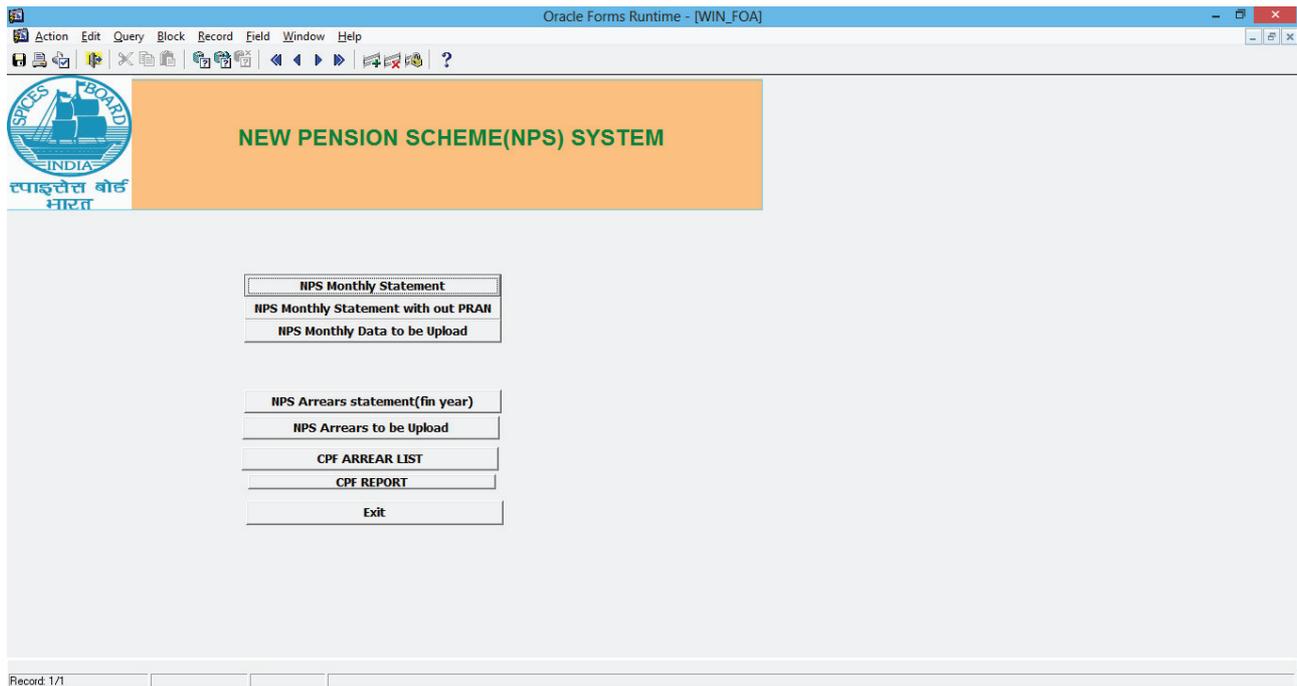
NEW PENSION SCHEME SYSTEM

Database:flap

The extract will be taken from this module formatted 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	<ol style="list-style-type: none"> 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	<ol style="list-style-type: none"> 1. Data Entry <ol style="list-style-type: none"> 1. Domestic master <ol style="list-style-type: none"> a) Export returns b) shipping bill c) DLE d)DGCI&S 2. International Market <ol style="list-style-type: none"> a)UNSTAT 2. Reports <p>Domestic Market:(Export reports)</p> <ol style="list-style-type: none"> 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 	

		<ul style="list-style-type: none"> 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 	<p>Address will be printed for selected exporters Update and delete option also available</p>
3	IMPORT	<ul style="list-style-type: none"> 1. Data Entry <ul style="list-style-type: none"> 1. Domestic Market <ul style="list-style-type: none"> 1. Domestic Market-DGCIS 2. Domestic Market return(form B2) 3. International Market 	

		<p>2. Reports</p> <p>1. Domestic Market</p> <p>1. Import Reports</p> <ol style="list-style-type: none"> 1. commoditywise 2.commodity/itemwise 3.commodity/portwise 4.commodity/ countrywise 5.country/commoditywise 6.port/commoditywise <p>2. International Market</p> <p>2. World import/export report</p> <ol style="list-style-type: none"> 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	<p>1. Data Entry</p> <ol style="list-style-type: none"> 1. Domestic market <ol style="list-style-type: none"> a)Ecostat b)stategovernment c)feild estimation of cardomom 2. International Market <ol style="list-style-type: none"> a)IPC production b)FAO production <p>2. Reports</p> <ol style="list-style-type: none"> 1. Production report Source/Period 2. Field Production report <ol style="list-style-type: none"> 1. Villege 2. Zone wise 3. Districtwise 4. Statewise 	
5	PRICE	<p>1. Data Entry</p> <ol style="list-style-type: none"> 1. Domestic market <ol style="list-style-type: none"> 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 <ol style="list-style-type: none"> a) MNS price b) SAYIA price c) Exchange rate register <p>2. Dealer Data Entry</p> <ol style="list-style-type: none"> a)Purchase b)Internalsales 	

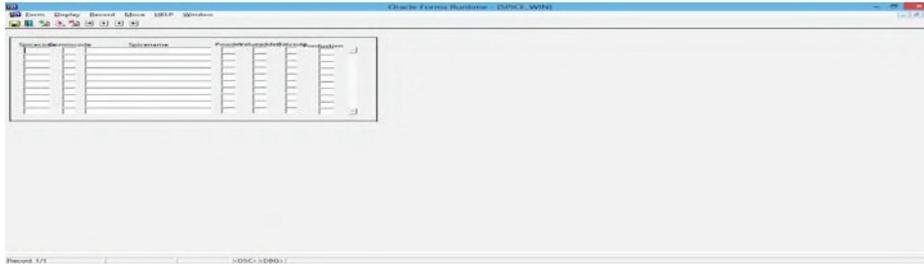
		<p>c)Export</p> <p>3. Reports</p> <p>1.Weekly Spice market</p> <p>1.weekly Price selection</p> <p>2. Auction price selection</p> <p>3. Weekly spice market</p> <p>2.Annual price report</p> <p>1. source/price report</p> <p>2. Auction Price report</p>	
6	TRADE DIRECTORY	<p>DATA ENTRY</p> <p>1.Supplier trade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

Total Tables available : 403

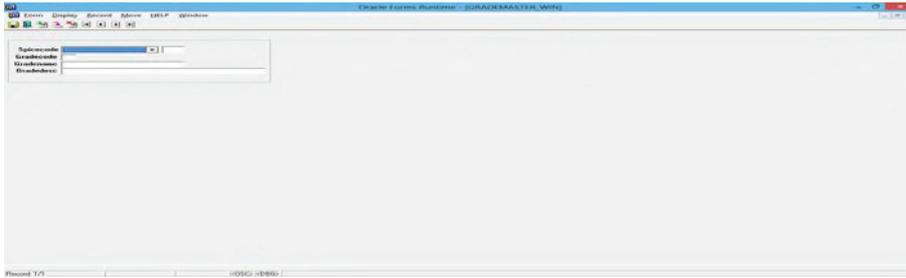
SCREEN SHOTS

MASTER ENTRY

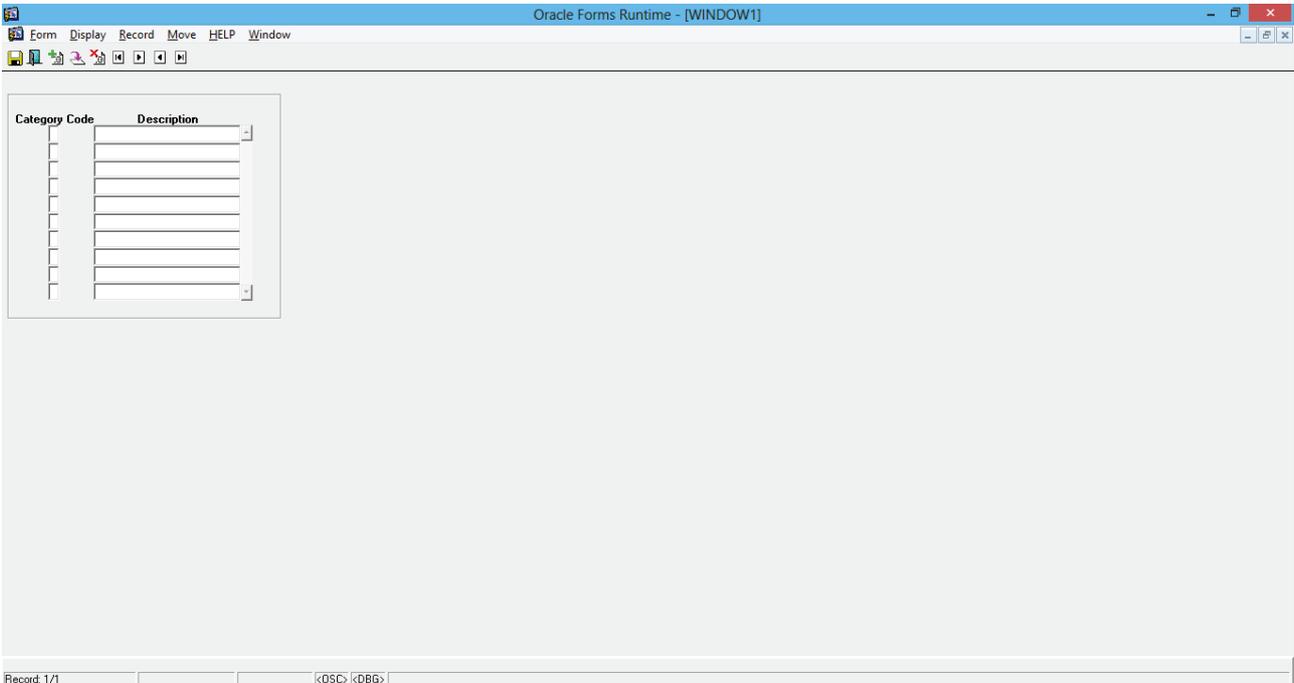
SPICE MASTER



GRADE MASTER



SPICE CATEGORY MASTER



COMMODITY MASTER

Commcode	Commodity Name

Record: 1/1 <OSC> <DBG>

STATE MASTER

Statecode

State

Record: 1/1 <OSC> <DBG>

DISTRICT MASTER

Oracle Forms Runtime - [DISTRICT_WIN]

Form Display Record Move HELP Window

Statecode
Districtcode
Districtname

Record: 1/1 <OSC> <DBG>

TALUK MASTER

Oracle Forms Runtime - [Taluk Data Entry Form]

Form Display Record Move HELP Window

CONTINUE? State
District
Talukcode
Talukname

Record: 1/1 <OSC> <DBG>

VILLEGE MASTER

Oracle Forms Runtime - [Village Data Entry Form]

Form Display Record Move HELP Window

CONTINUE? []

State []
District []
Taluk []
Village []
Zone []

Record: 1/1 <OSC> <DBG>

PORT MASTER

Oracle Forms Runtime - [WINDOW1]

Form Display Record Move HELP Window

Portcode	Portname
[]	[]
[]	[]
[]	[]
[]	[]
[]	[]
[]	[]
[]	[]
[]	[]
[]	[]
[]	[]

Record: 1/1 <OSC> <DBG>

COUNTRY MASTER

Oracle Forms Runtime - [WINDOW1]

Form Display Record Move HELP Window

Portcode	Portname

Record: 1/1 <OSC> <DBG>

ZONE MASTER

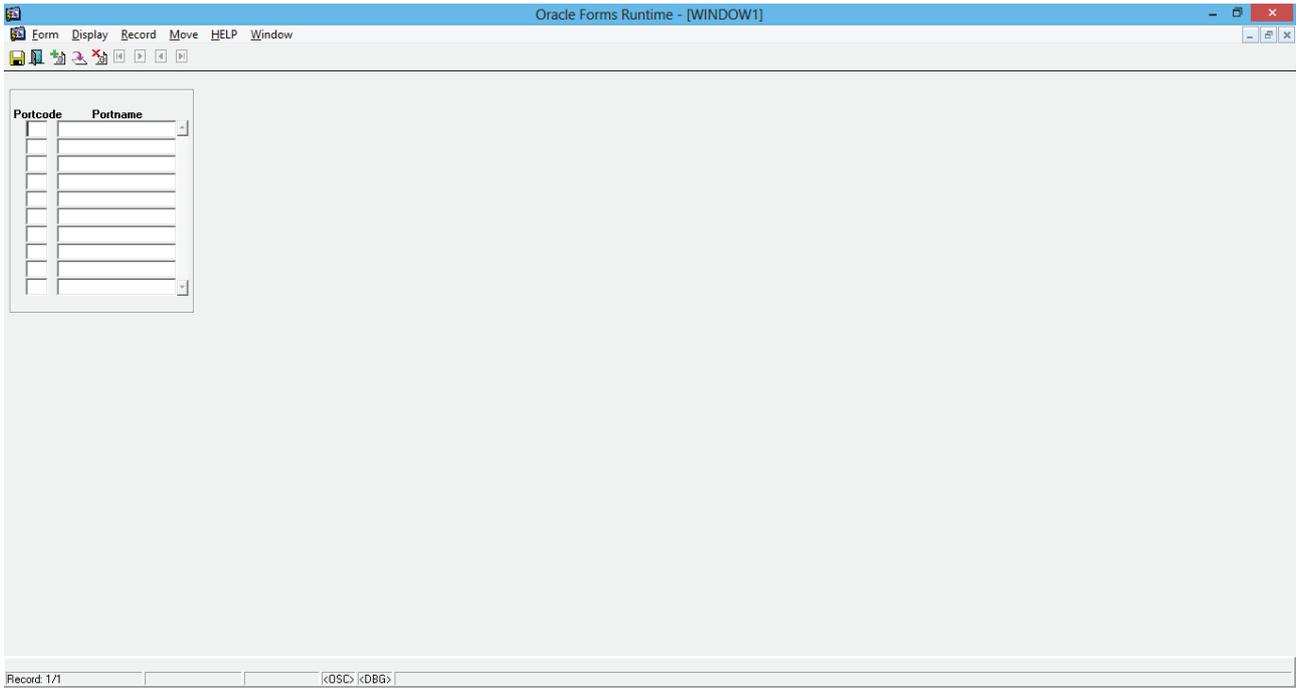
Oracle Forms Runtime - [WINDOW1]

Form Display Record Move HELP Window

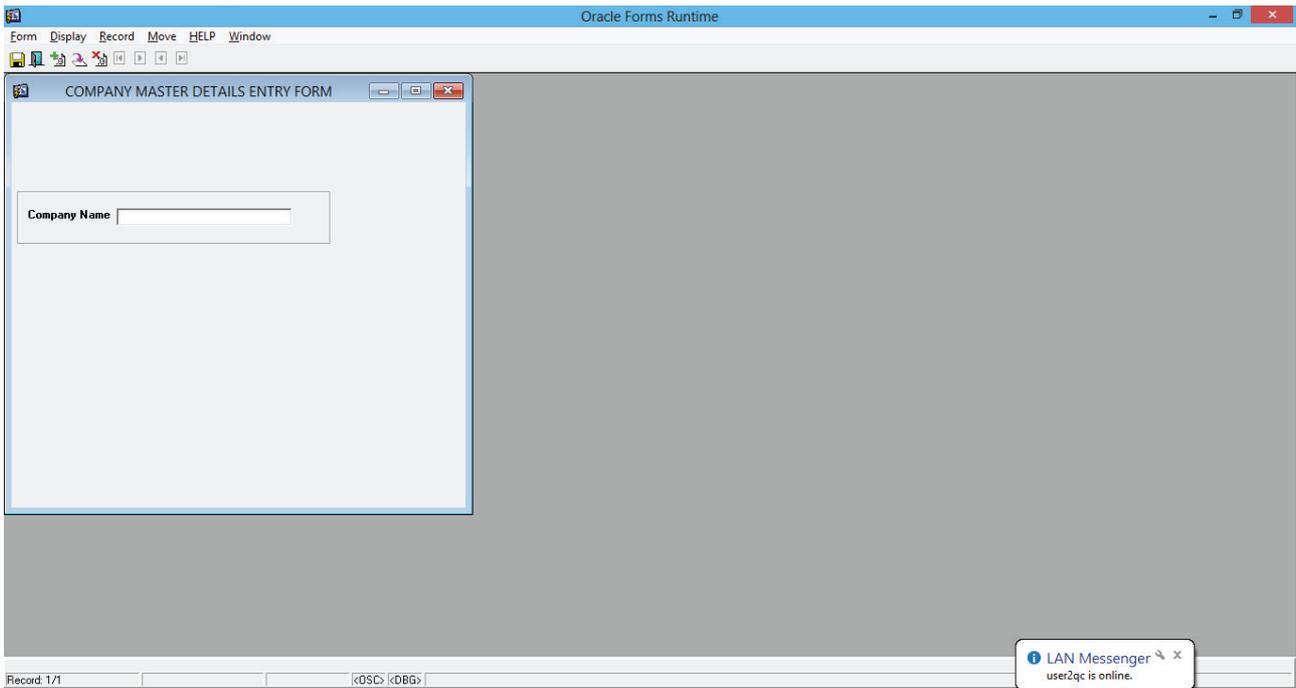
Portcode	Portname

Record: 1/1 <OSC> <DBG>

CENTER MASTER



COMPANY MASTER



MNS ORIGINMASTER

Oracle Forms Runtime - [Origine Master Deatils Entry Form]

Form Display Record Move HELP Window

Name of the Spice

Originecode Origine

Record: 1/1 <OSC> <DBG>

MNS TYPE MASTER

Oracle Forms Runtime - [MNSTYPEWIN]

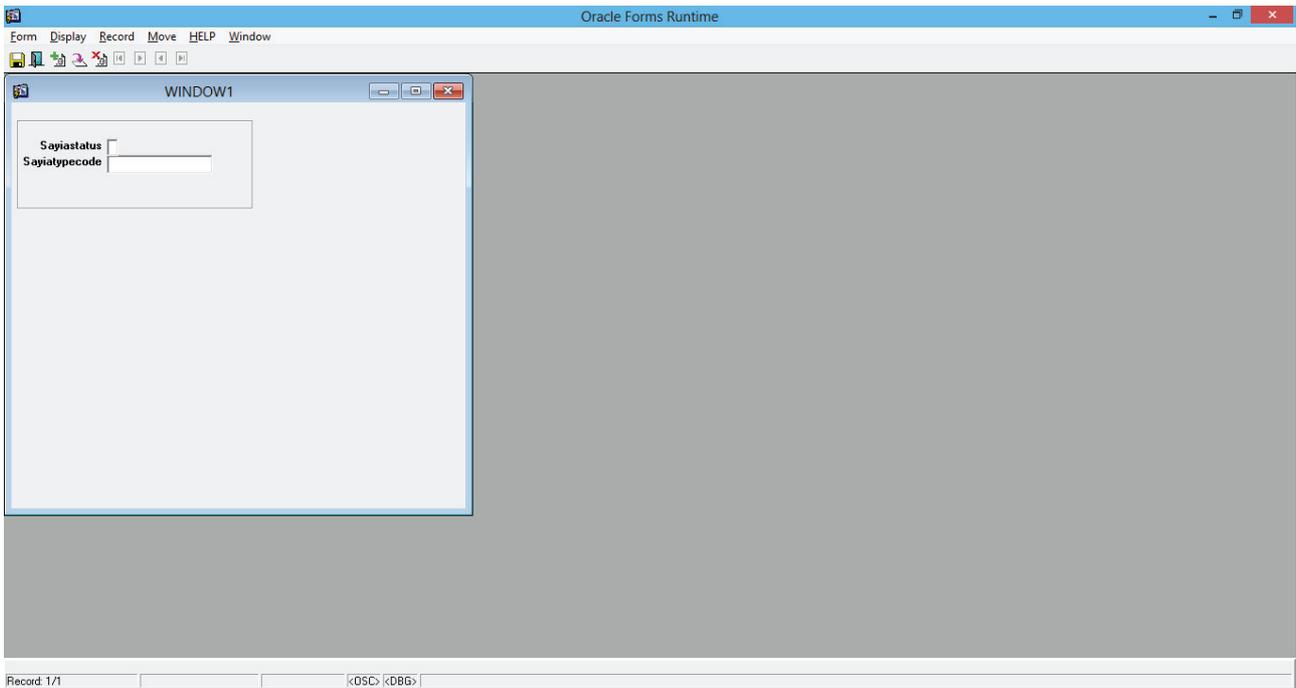
Form Display Record Move HELP Window

Mnstype

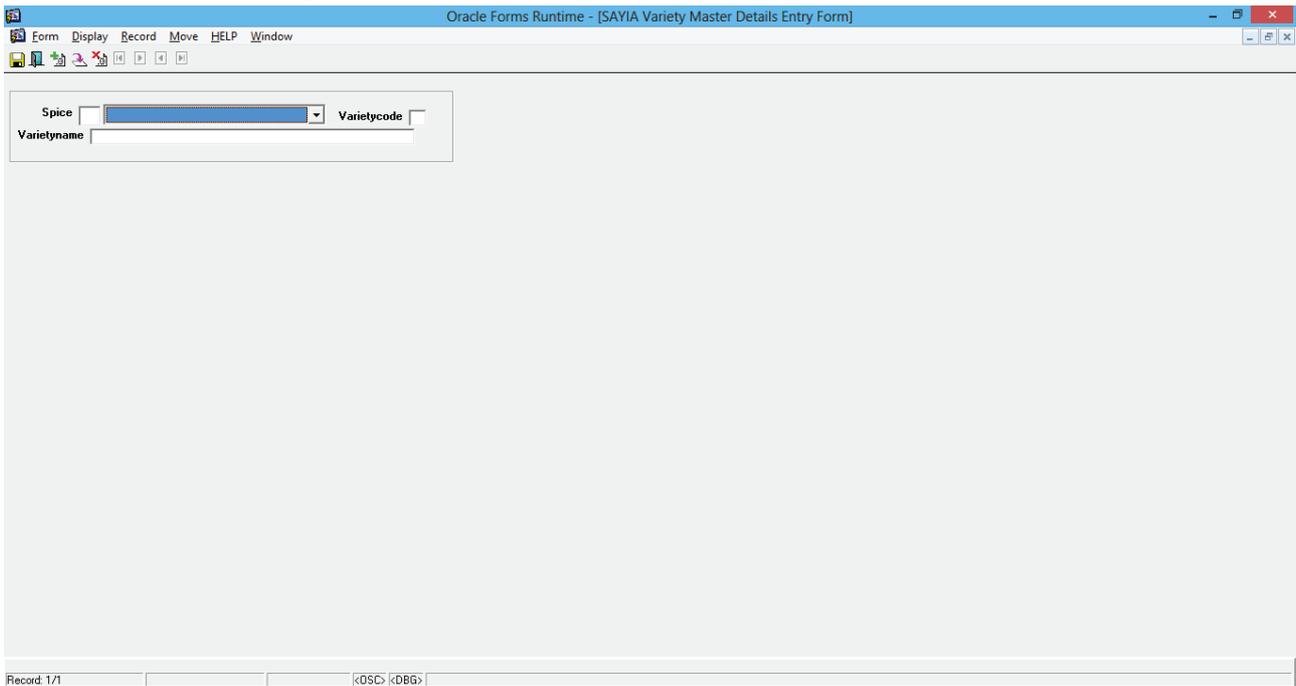
Pricetype

Record: 1/1 <OSC> <DBG>

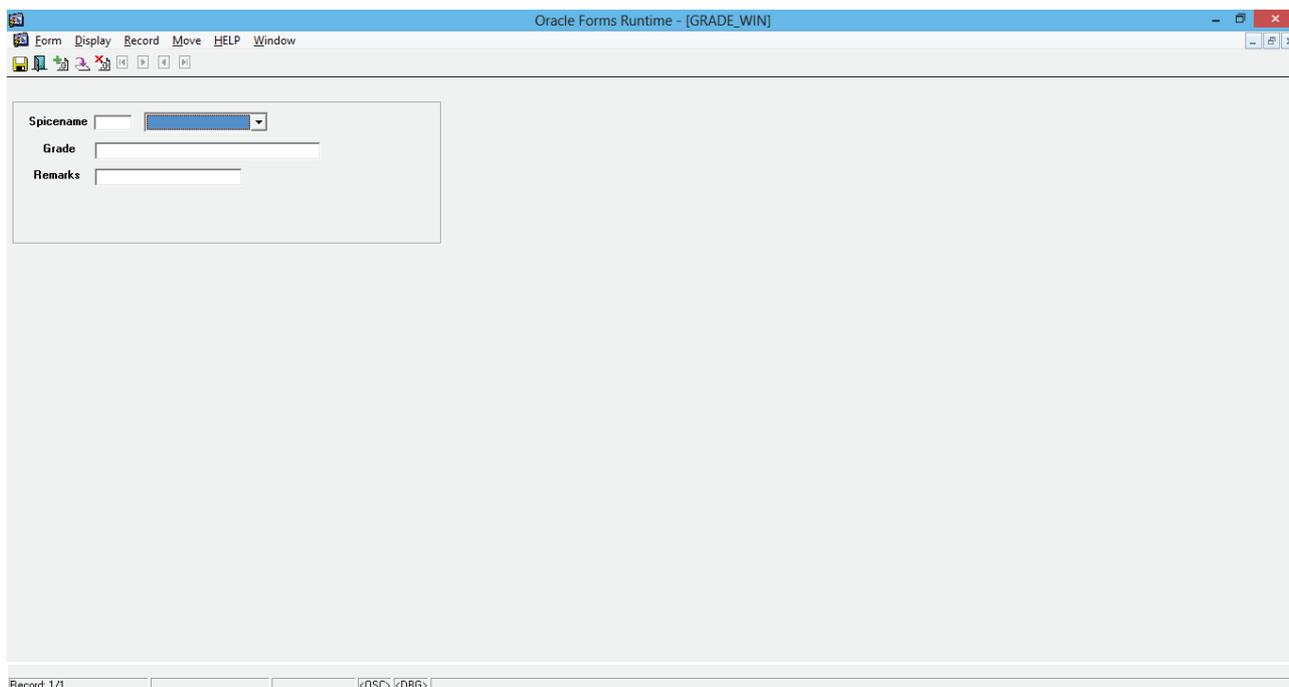
SAYIA TYPE MASTER



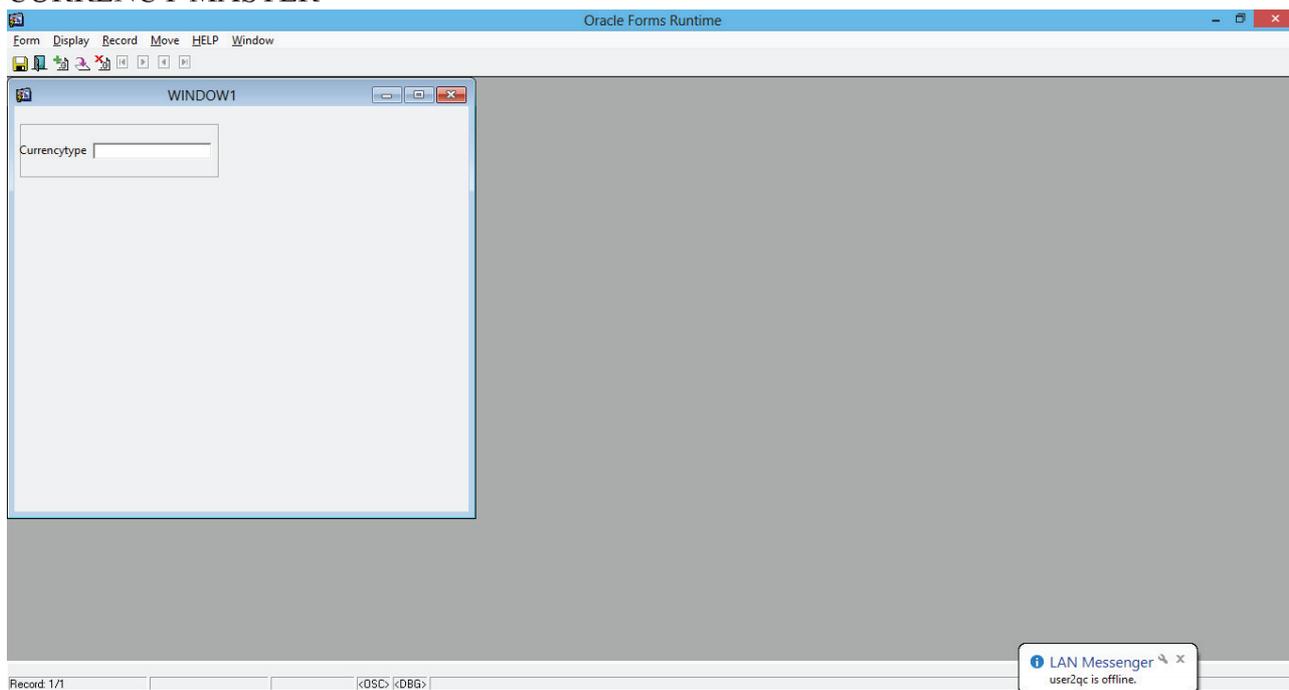
SAYIA VARIETY MASTER



MNS GRADE LIST MASTER



CURRENCY MASTER



EXPORT - DOMESTIC MARKET-EXPORT RETURN

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 <OSC> <DBG>

DGCI&S

Oracle Forms Runtime - [DGCI&S Export Details]

Form Display Record Move HELP Window

Month Year

Item

Country

Port

Quantity (Kg.) Value (Rs.) Unit Value (Rs./Kg.)

Cumulative Quantity (Kg.) Cumulative Value (Rs.) Cumulative Unit Value (Rs./Kg.)

Record: 1/1 <OSC> <DBG>

INTERNATIONAL MARKET: UNSTAT

The screenshot shows a window titled "Oracle Forms Runtime - [UNSTAT Export Details]". The window contains a form with the following fields:

- Direction
- Reporting Year
- Reporting Country
- Item
- Partner Country
- Quantity (Kg)
- Value ('000US\$)

At the bottom of the window, there is a status bar that reads "Record: 1/1" and a keyboard shortcut "<OSC> <DBG>".

IMPORT-DOMESTIC MARKET-DGCI

133925/2016/E D P

Oracle Forms Runtime - [DGI&S Import Details]

Form Display Record Move HELP Window

Month Year

Item

Country

Port

Quantity (Kg.) Value (Rs.) Unit Value (Rs./Kg.)

Cumulative Quantity (Kg.) Cumulative Value (Rs.) Cumulative Unit Value (Rs./Kg.)

Record: 1/1 <OSC> <DBG>

DOMESTIC MARKET RETURN -FORM B2

Oracle Forms Runtime - [QTY_WIN]

Form Display Record Move HELP Window

FORM B(2)
QUARTERLY RETURN OF DUTY FREE IMPORT OF SPICES AND VALUE ADDED RE-EXPORTS THERE ON

SERIAL NO Finyear

QUARTER

EXPORT YEAR

EXPORTER CODE

SPICES CODE

COUNTRY FROM WHERE IMPORTED ZONECODE

OPENING STOCK AS PER FIRST DAY OF THE QUARTER(QTY)(MT)

ESOURCE

IMPORT DURING THE QUARTER QUANTITY(MT) CIF VALUE RS:LAKHS

RE-EXPORT DURING THE QUARTER QTY(MT) FOB VALUE:RS.LAKHS

CLOSING STOCK AS ON LAST DAY OF THE QUARTER (MT)

VALUE ADDITION PROCESS UNDERTAKEN

CONTINUE?

Record: 1/1 <OSC> <DBG>

INTERNATIONAL MARKET

STATE GOVERNMENT

Oracle Forms Runtime - [State Govt. Production Data Entry Form]

Form Display Record Move HELP Window

Year CONTINUE?

State Spice

District			
Name	Code	Area (Hectares)	Production (Tonnes)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Record: 1/1 <OSC> <DBG>

LAN Messenger athira is online.

FIELD ESTIMATION OF CARDAMOM

Oracle Forms Runtime - [Field Estimation of Cardamom(Small) Area & Production Entry Form]

Form Display Record Move HELP Window

Spice Name of Zone

Year Type Of Season CONTINUE?

State

District		Taluk		Village		Yielding area	Immature area	Old & snile area	Total area	Production	Productivity
Code	Name	Code	Name	Code	Name	(Hect.)	(Hect.)	(Hect.)	(Hect.)	(MT)	
<input type="text"/>											
<input type="text"/>											
<input type="text"/>											
<input type="text"/>											
<input type="text"/>											
<input type="text"/>											
<input type="text"/>											
<input type="text"/>											
<input type="text"/>											

Record: 1/1 <OSC> <DBG>

IPC PRODUCTION

PRICE

APMC PRICE

Oracle Forms Runtime - [APMCPRICE_WIN]

Form Display Record Move HELP Window

CONTINUE? [v]

Week Ending	Spice Name	Code	Grade Name	Code	Center Name	Code	Minimum Price	Maximum Price	Average Price

Record: 1/1 <OSC> <DBG>

RO PRICE

Oracle Forms Runtime - [Price Details Entry from Regional Offices]

Form Display Record Move HELP Window

Regional Office [v] CONTINUE? [v]

Week Ending	Spice Name	Code	Grade Name	Code	Minimum Price	Maximum Price	Average Price

Record: 1/1 <OSC> <DBG>

CHAMBER OF COMMERCE PRICE

Oracle Forms Runtime - [Price Details Entry from Chamber Of Commerce]

Form Display Record Move HELP Window

CONTINUE?

Week	Spice	Grade	Center	Minimum	Maximum	Average			
Ending	Name	Code	Name	Code	Name	Code	Price	Price	Price

Record: 1/1 <OSC> <DBG>

KMA PRICE

Oracle Forms Runtime - [Price Details Entry from K M A]

Form Display Record Move HELP Window

CONTINUE?

Week	Spice	Grade	Center	Minimum	Maximum	Average			
Ending	Name	Code	Name	Code	Name	Code	Price	Price	Price

Record: 1/1 <OSC> <DBG>

NEWS PAPER PRICE

Oracle Forms Runtime

Form Display Record Move HELP Window

Price Details Entry from News Papers

News Paper: INDIAN EXPRESS

CONTINUE? []

Week Ending	Spice Name	Code	Grade Name	Code	Center Name	Code	Minimum Price	Maximum Price	Average Price

FRM-41052: Cannot find Window: invalid ID.
Record: 1/1 <OSC> <DBG>

PRIVATE PRICE

Oracle Forms Runtime - [IPSTA Price Details Entry Form]

Form Display Record Move HELP Window

IPSTA Price details

Future Price Available? []

Date	Spice Name	Code	Grade Name	Code	Minimum Price	Maximum Price	Average Price

Future Price Details

Future Price CONTINUE? []

Year	Type	Price

Record: 1/1 <OSC> <DBG>

IPSTA PRICE

Oracle Forms Runtime - [Auction Price Details Entry Form]

Form Display Record Move HELP Window

Date of Auction

Auctioneer Code Name of Auctioneer

Auction Center State

Quantity put for auction (Kg.)

Quantity sold (Kg.)

Value (Rs.)

Minimum Price (Rs.) Maximum Price (Rs.)

Quantity withdrawn (Kg.) Average Price (Rs.) No: of Lots

Record: 1/1 <OSC> <DBG>

AUCTION PRICE

Oracle Forms Runtime - [MNSPRICE Details Entry Form]

Form Display Record Move HELP Window

Week ending Spice

Continue for same spice

Origine

Name	Market	Code	Status	Pricetype	Grade	Price
<input type="text"/>						
<input type="text"/>						
<input type="text"/>						
<input type="text"/>						
<input type="text"/>						
<input type="text"/>						
<input type="text"/>						
<input type="text"/>						
<input type="text"/>						

Record: 1/1 <OSC> <DBG>

INTERNATIONAL MARKET-MNS PRICE

Oracle Forms Runtime - [SAYIA Price Details Entry Form]

Form Display Record Move HELP Window

Date Spice CONTINUE?

Variety

Name	Code	Sayiastatus	SAYIA Type	Price
<input type="text"/>				
<input type="text"/>				
<input type="text"/>				
<input type="text"/>				
<input type="text"/>				
<input type="text"/>				
<input type="text"/>				
<input type="text"/>				
<input type="text"/>				

Record: 1/1 <OSC> <DBG>

EXCHANGE RATE REGISTER

Oracle Forms Runtime - [CURRENCY_WIN]

Form Display Record Move HELP Window

Currencydate Currencytype

US Dollar Euro

Record: 1/1 <OSC> <DBG>

DEALER DATA ENTRY

PURCHASE

Oracle Forms Runtime - [WINDOW1]

PURCHASE INTERNAL_SALE EXPORT

FORM F FINYEAR

PURCHASES

REGISTRATION NUMBER

DEALER

	QTY (KG)	VAL(RS)
PLANTERS	<input type="text"/>	<input type="text"/>
DEALERS	<input type="text"/>	<input type="text"/>
AUCTIONEERS	<input type="text"/>	<input type="text"/>
OTHERS	<input type="text"/>	<input type="text"/>

TOTAL QTY(KG) TOTAL VAL (RS)

MONTH

YEAR

Carry over stock from last month (Kgs)

Closing stock at the end of the month(Kgs)

FRM-41052: Cannot find Window: invalid ID.
Record: 1/1 <DBG>

INTERNAL SALE

Oracle Forms Runtime - [WINDOW1]

PURCHASE INTERNAL_SALE EXPORT

FORM F FINYEAR

INTERNAL SALES

REGISTRATION NUMBER

DEALERS

	QTY (KG)	VAL(RS)
EXPORTS	<input type="text"/>	<input type="text"/>
CONSUMERS	<input type="text"/>	<input type="text"/>
DEALERS	<input type="text"/>	<input type="text"/>
OTHERS	<input type="text"/>	<input type="text"/>

TOTAL QTY (KG) TOTAL VAL(RS)

MONTH

YEAR

Record: 1/1 <DBG>

Oracle Forms Runtime - [WINDOW1]
Form Display Record Move HELP Window

PURCHASE INTERNAL_SALE **EXPORT**

FORM F FINYEAR []

EXPORTS

REGISTRATOR NUMBER []
DEALERS [] []

EXPORTS QTY(KG) VAL(RS)
[] []
DEALERS [] []
CONSUMERS [] []
OTHERS [] []

TOTAL QTY(KG) [] TOTAL VAL(RS) []

MONTH []
YEAR []

CONTINUE? []

Record: 1/1 <OSC> <DBG>

EXPORT

Oracle Forms Runtime - [WINDOW1]
Form Display Record Move HELP Window

Supplier Details

Supplier Name [] Date of Last Update: []
Contact Person [] Sales Tax No. []
Address [] Supplier Type []
State []
Tel.No(1) []
Tel.No(2) []
Fax No. []
Mobile No. []
Email Address []

Contact Details
Alternate Contact Point []
Tel.No(1) []
Tel.No(2) []

Spices Supplied

Spice Name	Grade	Grade Name	Type	Quantity(Tonnes)	Continue ?
[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]
[]	[]	[]	[]	[]	[]

FRM-41337: Cannot populate the list from record group.
Record: 1/1 <OSC> <DBG>

TRADE DIRECTORY

SUPPLIER TRADE DIRECTORY

Oracle Forms Runtime - [WINDOW1]

Form Display Record Move HELP Window

Supplier Details

Supplier Name: [dropdown]
Contact Person: [text]
Address: [text]
State: [dropdown]
Tel.No(1): [text]
Tel.No(2): [text]
Fax No.: [text]
Mobile No.: [text]
Email Address: [text]

Date of Last Update: [text]

Sales Tax No.: [text]
Supplier Type: [dropdown]

Contact Details

Alternate Contact Point: [text]
Tel.No(1): [text]
Tel.No(2): [text]

Spices Supplied

Spice Name	Grade	Grade Name	Type	Quantity(Tonnes)	Continue ?
[dropdown]	[dropdown]	[dropdown]	[dropdown]	[text]	[dropdown]
[dropdown]	[dropdown]	[dropdown]	[dropdown]	[text]	[dropdown]
[dropdown]	[dropdown]	[dropdown]	[dropdown]	[text]	[dropdown]
[dropdown]	[dropdown]	[dropdown]	[dropdown]	[text]	[dropdown]

FRM-41337: Cannot populate the list from record group.
Record: 1/1 <OSC> <DBG>

IMPORTERS TRADE DIRECTORY

Oracle Forms Runtime - [WINDOW1]

Form Display Record Move HELP Window

IMPORTERS DIRECTORY

Company Name: [dropdown]
Address: [text]
City: [text]
Country: [dropdown]

Tel No(1): [text]
Tel No(2): [text]
Mobile No: [text]
Fax No: [text]
Email Address: [text]
Contact Person: [text]
Designation: [text]

SPICE DETAILS

[dropdown]
[dropdown]
[dropdown]
[dropdown]

Any more spices?: [dropdown]

Business Type

[dropdown]
[dropdown]
[dropdown]

Any More business type?: [dropdown]

Record updated on: [text]
Updated By: [dropdown]

Record: 1/1 <OSC> <DBG>

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	

DEDUCTION ALLOWANCES

DR arrear

OTHER EARNINGS

Oracle Forms Runtime - [WIN_PENSION]

Action Edit Query Block Record Field Window Help

**SPICES BOARD
PENSION PROCESING SYSTEM**

Software developed by
EDP Dept, Spices Board



स्पाइस बोर्ड
भारत

- PENSIONER
- PAYEE
- DEDUCTION ALLOWANCE
- ARREAR
- OTHER EARNINGS**
- OTHER DEDUCTIONS
- MONTHLY PROCESS
- REPORT
- INCOMETAX

EXIT

OTHER EARNINGS

Pensioner Code	Pensioner name	Earning Code	Amount	Process From	Process Upto	Remarks

Record: 1/1

OTHER DEDUCTIONS

Oracle Forms Runtime - [WIN_PENSION]

Action Edit Query Block Record Field Window Help

**SPICES BOARD
PENSION PROCESING SYSTEM**

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EDP Dept, Spices Board



स्पाइस बोर्ड
भारत

- PENSIONER
- PAYEE
- DEDUCTION ALLOWANCE
- ARREAR
- OTHER EARNINGS
- OTHER DEDUCTIONS**
- MONTHLY PROCESS
- REPORT
- INCOMETAX

EXIT

OTHER DEDUCTIONS

Pensioner Code	Pensioner Name	Deduction Code	Amount	Process From	Process Upto	Remarks

Record: 1/1

INCOMETAX

Oracle Forms Runtime - [WINDOW1]

Action Edit Query Block Record Field Window Help

**SPICES BOARD
PENSION PROCESING SYSTEM**

Software developed by
EDP Dept, Spices Board



स्पाइस बोर्ड
भारत

- PENSIONER
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- DEDUCTION ALLOWANCE
- APREAR
- OTHER EARNINGS
- OTHER DEDUCTIONS
- MONTHLY PROCESS
- REPORT
- INCOMETAX

EXIT

IT Direct Earnings/Savings Master

D A Code

Description

Saving or Earning E- Earning and D-Saving

Clause

Leave blank in deduction or earning for HBA Interest

Record: 1/1

Oracle Forms Runtime - [WINDOW1]

Action Edit Query Block Record Field Window Help

**SPICES BOARD
PENSION PROCESING SYSTEM**

Software developed by
EDP Dept, Spices Board



स्पाइस बोर्ड
भारत

- PENSIONER
- PAYEE
- DEDUCTION ALLOWANCE
- APREAR
- OTHER EARNINGS
- OTHER DEDUCTIONS
- MONTHLY PROCESS
- REPORT
- INCOMETAX

EXIT

IT DIRECT EARNINGS & SAVINGS

PEN.Code	PENSIONER	Earning/Savings	Type	Year	Month	Amount	Remarks	Status

Record: 1/1

CHALAN

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

EXPORT REGISTRATION

Organization details

Mailing Principal and Batch address

Proprietor Details

SPICES BOARD
REGISTRATION CERTIFICATE & PROCESING SYSTEM

Software developed by EDP Dept, Spices Board User Id: [] YEAR: 2009-2010

Organization Details Mailing, Principal & Branch Address Proprieter Details Manufacture Export details

Partner Details

Type: [] Any Partners/Proprietiers available?: [] Registrationcode: []

Name	Name	Address
[]	[]	[]
[]	[]	[]

LE.Code Number: [] Market Name: [] Status: [] Category: [] Type: []

Ownership: []

Have Brand registration? If yes, by whom is registered? []

Whether copy of IE cert. attached? Complaint against applicant? Name of Brand regd. with Board: []

Partnership certi./details received? Whether all information received? Exporter Status: Manufacturer Exporter Merchant Exporter

Working capital available Rs. [] (lakhs) If not, give defects: []

Authorised Capital Rs. [] (lakhs) Paid up capital Rs. [] (lakhs)

Manufacture Export details

SPICES BOARD
REGISTRATION CERTIFICATE & PROCESING SYSTEM

Software developed by EDP Dept, Spices Board User Id: [] YEAR: 2009-2010

Organization Details Mailing, Principal & Branch Address Proprieter Details Manufacture Export details

Exporter Category Details

Have Spice House Certificate? Have Spices Board Logo? Registrationcode: []

Have ISD 14000 Certificate? Whether 100% EOU/EPZ/SEZ? Location: []

Select the Facilities available

Cleaning Grading Sieving Milling Distillation Extraction Sterilization Packaging Testing Inhouse lab Any other processing

Quality testing facilities: [] Contaminants: []

Installed capacity of the Plant per year: [] (Tones)

Details of certification:

ISD Certification HACCP Organic production Others

Complete address of the processing plant/units

[]

Manufacture Export products

Add More? []

Code	Spice Name
[]	[]
[]	[]

DEALER REGISTRATION

Acutioneer/Dealers Registration From

Organization Details | **Principal & Branch Office Details** | Partner Details

Status Block Year

Registration Code Search Current Status of Exporter

Name of Organization

Status

Year of Establishment Date of receipt

Name of Contact Person

Designation

Address for Communication

State Pin Code

Location

Tel No.(1) Tel No.(2)

Mobile No. Fax No.

Email

Web address

Is It Registered Exporter? Yes No

Is It Registered Dealer?

Cardamom (Small) Yes No

Cardamom (Large) Yes No

Is It Registered Auctioneer? Yes No

View Add Close Save Clear First Previous Next Last

Acutioneer/Dealers Registration From

Organization Details | **Principal & Branch Office Details** | Partner Details

Address of Principal Office

Tel No.(1) Tel No.(2) Mobile No.

Fax No. Email

Address of Branch Office

Tel No.(1) Tel No.(2) Mobile No.

Fax No. Email

General Sale Tax No. Central Sale Tax No.

Pan No.

Is It Woman Enterprise? Yes No

Is It Govt. Undertaking? Yes No

Acutioneer/Dealers Registration From

Organization Details | Principal & Branch Office Details | Partner Details

Any Partners/Proprietiers available? Registration code

Type

Name

Address

Name	Address
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

CHECK LIST FOR AUCTIONEER

Exporters/Dealears Registration Certificate.....

SPICES BOARD
REGISTRATION CERTIFICATE & PROCESING SYSTEM

Software developed by EDP Dept. Spices Board User Id YEAR 2009-2010



Application Details

Exporters Registration

Dealers Registration

Check List of Auctioner/Dealer/Exporter

Certificate Printing

EXIT

Exporter Code

Dealer Code

Auctioneer Code

View Report | Clear | Close

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 processing.
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 process 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 allowance	4	
5	CCA master	Master entry for CCA allowance	6	
6	HCA master	Master entry for HCA allowance	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 sections	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-->updates by personnel section	For checking the updates done by administration through PIS for employees	0/2	6
22	Main menu-->DA arrears-->for normal 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 acquittance	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 normal 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		

133925/2016/E D P

	->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 Acquittance roll	Report Acquittance 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		

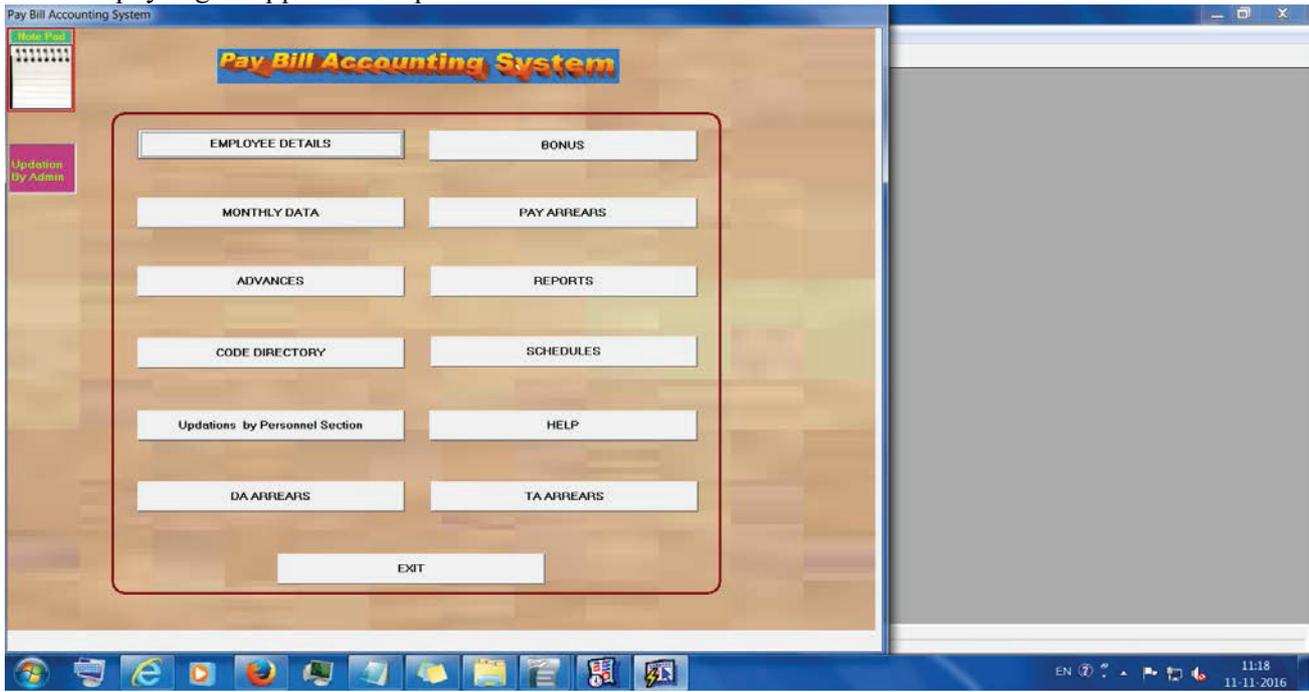
133925/2016/E D P

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

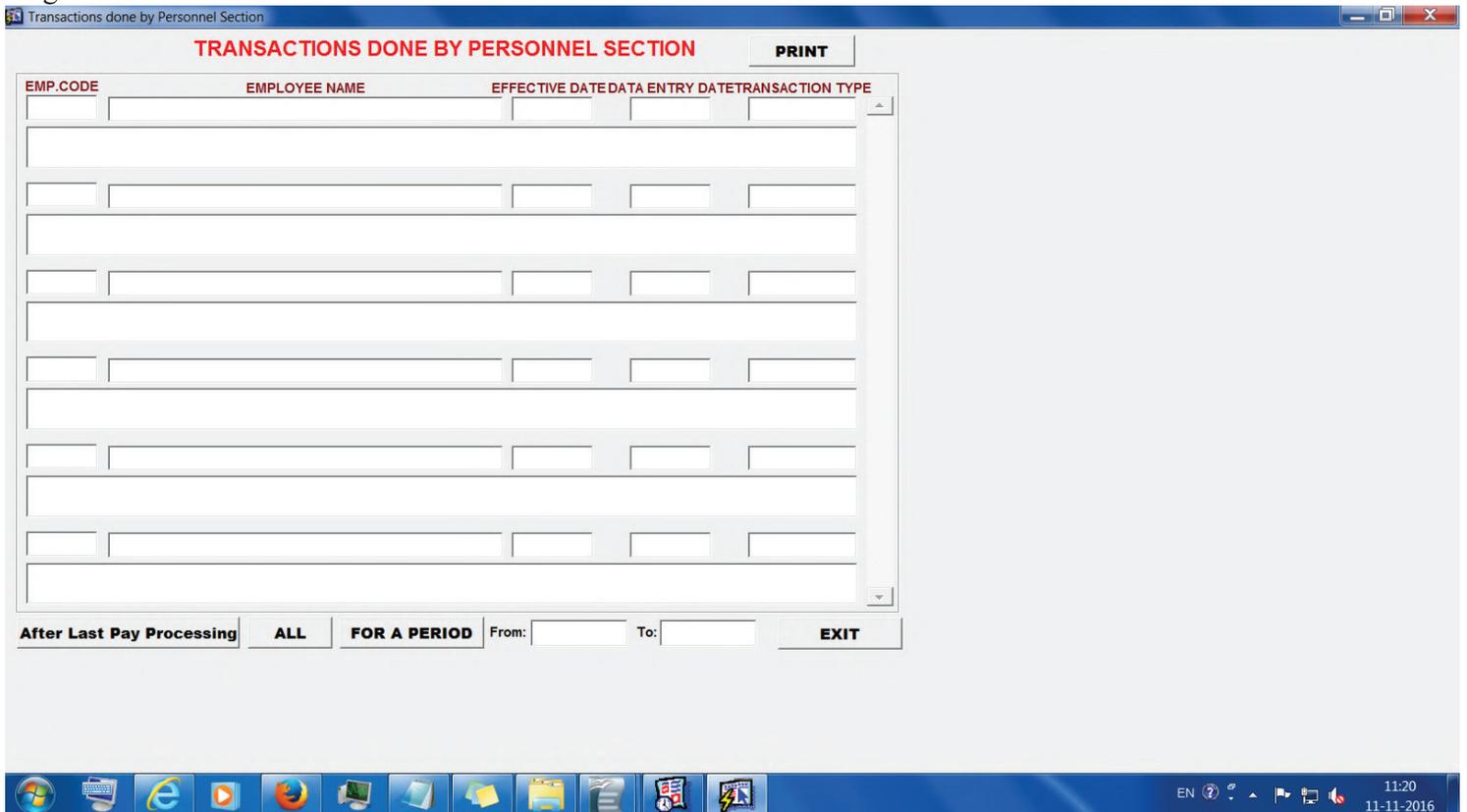
	fare details			
78	Monthly data-->group insurance details	To view/add/edit group insurance details of employees	2/3	1
79	Monthly data-->professional tax deduction	To view/add/edit professional tax deduction of employees.	2/3	1
80	Monthly data-->staff association	To view/add/edit staff association deduction 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-->increment/fixation process	To process increment and fixation	0/3	
84	Monthly data-->pre check	To pre check data before salary processing	0/3	2
85	Monthly data-->pay processing record creation	To create data for salary processing.this process loads different deduction/earning details to different tables for salary processing	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/deduction can be entered or updated.	0/4	2
90	Monthly data-->transferring to FAS	The salary details will be transferred 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 showing 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 recovered 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	

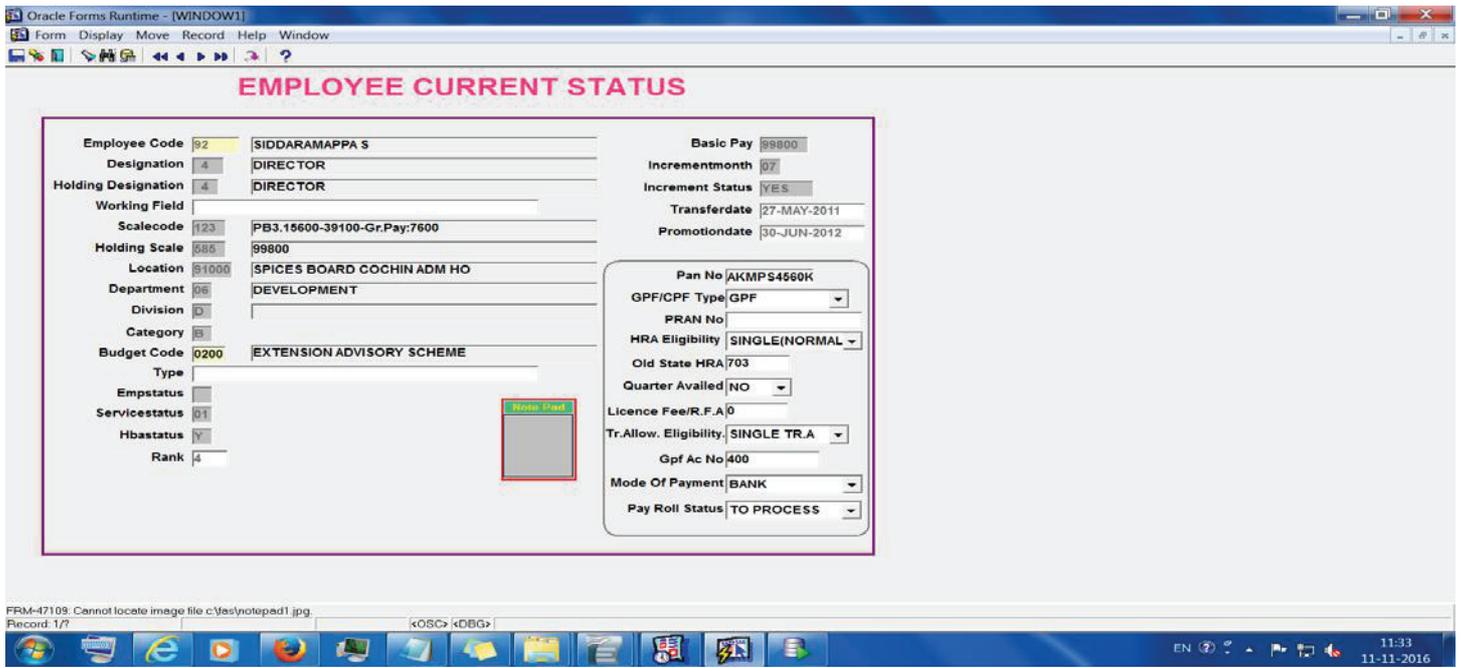
Screenshots of pay logon application spices board



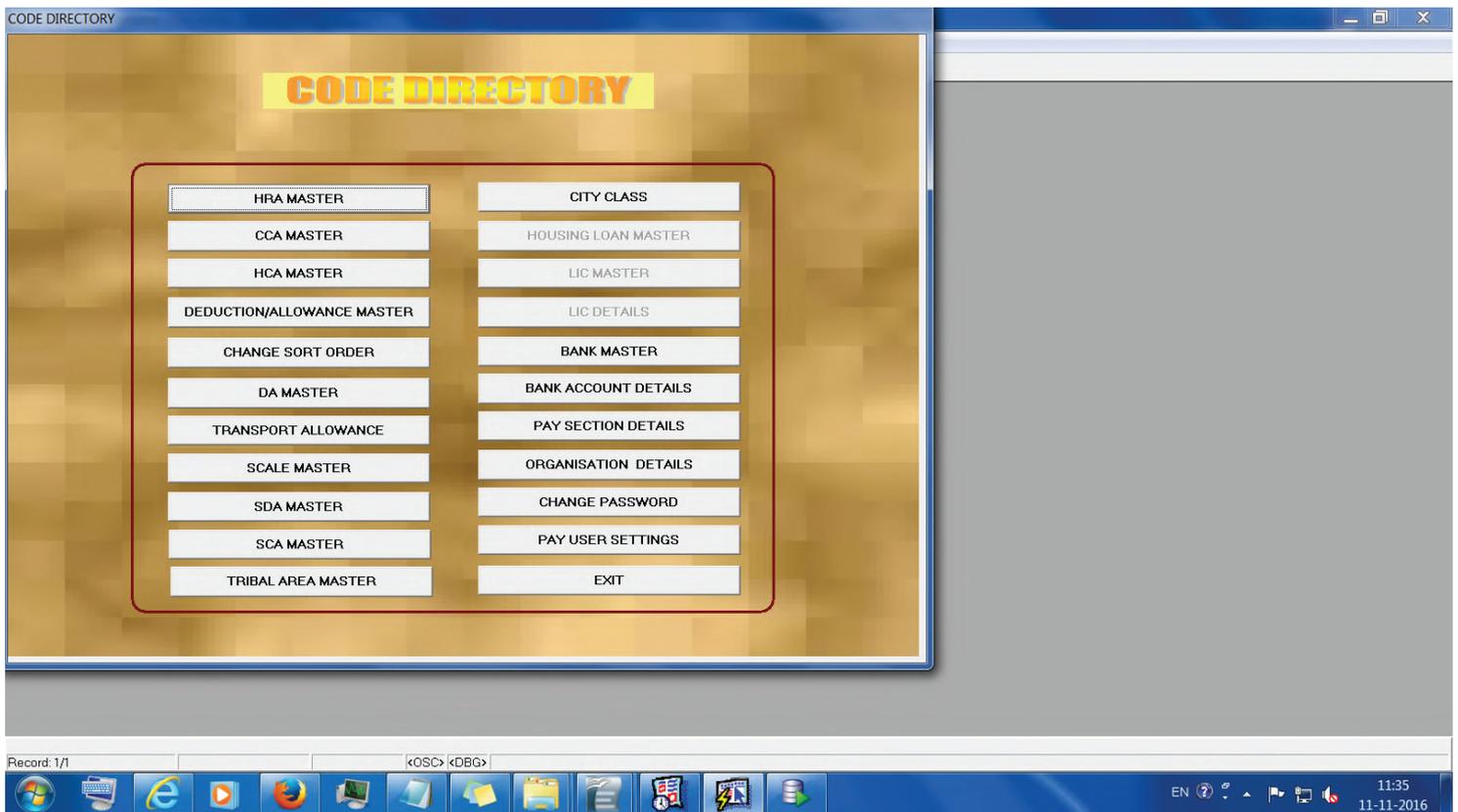
Img1



img1.1



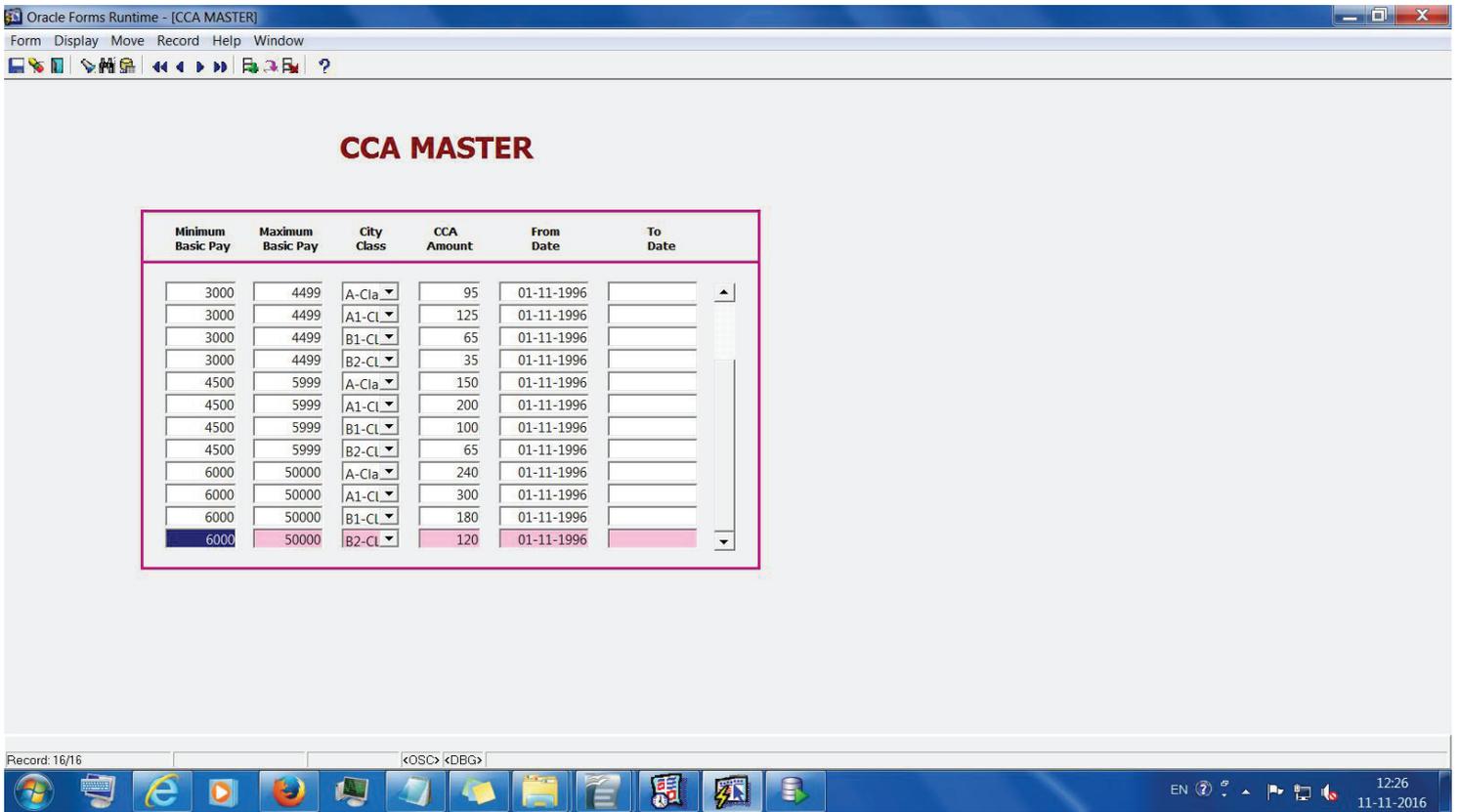
img2



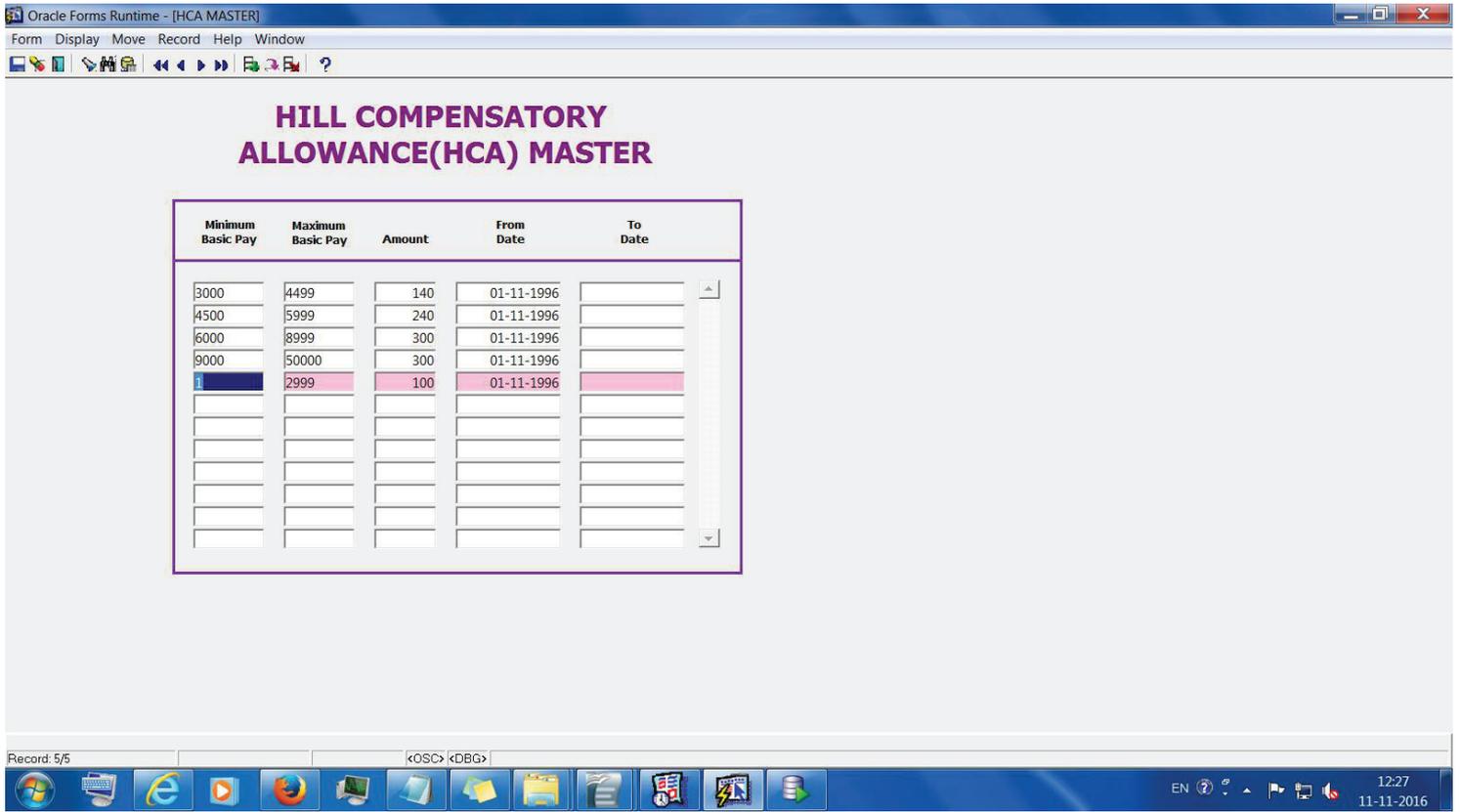
img3



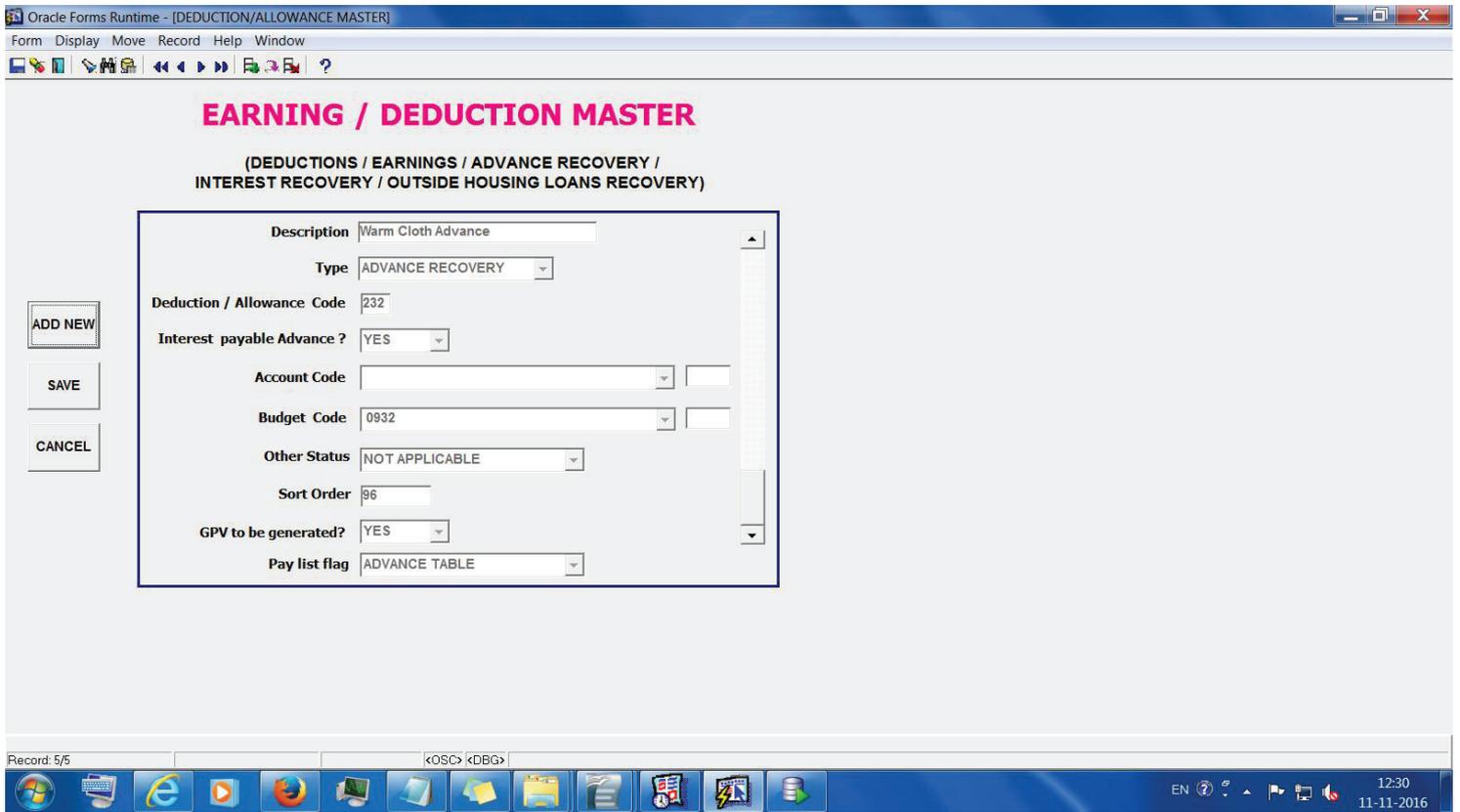
img 4



img 5



img 6



img 7

Change Sort Order

SORT ORDER CHANGE

Code	Description	Type	Sort Order
116	Basic/Pay in payband	E	1
117	Dearness Pay	E	2
235	Grade Pay	E	2
118	Dearness Allowance	E	3
119	H.R.A	E	4
136	Family H.R.A	E	5
120	C.C.A	E	6
121	Transport Allowance	E	7
239	Charge Allowance	E	7
240	Charge Allow.Arrear	E	7
122	Special Pay	E	8
238	Trans. Allow. Arrear	E	8
274	Personal Pay 2	E	9
123	Personal Pay	E	9
124	Personal Increment	E	10

Old/Existing Sort Order New Sort Order

img8

Oracle Forms Runtime - [DA MASTER]

Form Display Move Record Help Window

DA MASTER

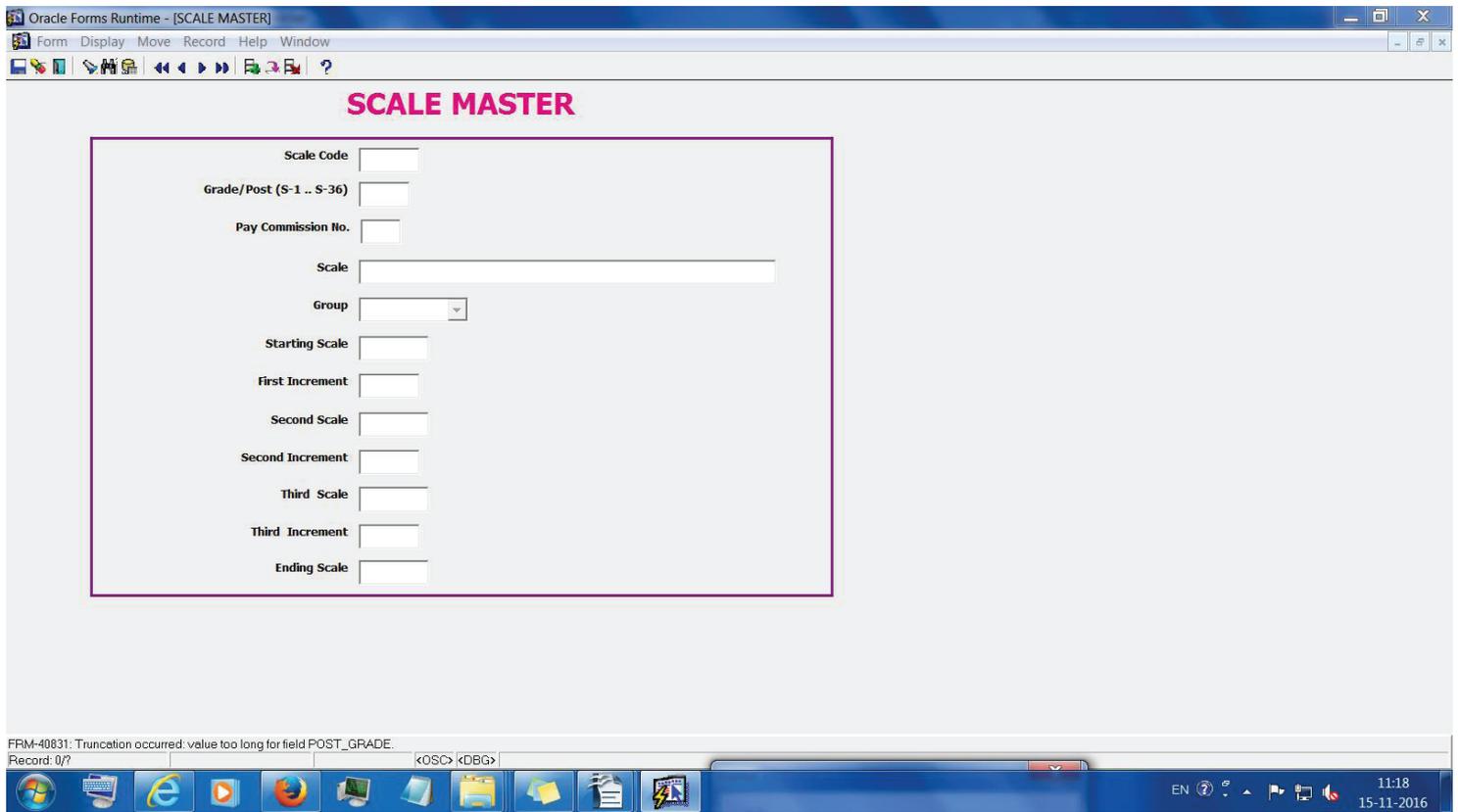
Date Implemented	Date Announced	From Basic	To Basic	Total % of DA
01-07-2006	11-09-2006	1	50000	29
01-01-2007	22-03-2007	1	50000	35
01-07-2007	11-09-2007	1	50000	41
01-01-2008	17-03-2008	1	50000	47
01-01-2009	01-01-2009	1	50000	22
01-07-2009	01-07-2009	1	50000	27
01-01-2010	01-03-2010	1	50000	35
01-07-2010	22-09-2010	1	50000	45
01-01-2014	27-03-2014	1	100000	100
01-07-2014	16-09-2014	1	100000	107
01-01-2015	10-04-2015	1	100000	113
01-01-2013	18-04-2013	1	100000	80

Record: 23/23 <OSC> <DBG>

img9



img 10



img 11

Oracle Forms Runtime - [CCA MASTER]

Form Display Move Record Help Window

SDA MASTER

SDA Percentage (%)	From Date	To Date
12.0	01-11-1996	

Record: 1/1 <OSC> <DBG>

EN 11:21 15-11-2016

img12

Oracle Forms Runtime - [CCA MASTER]

Form Display Move Record Help Window

SCA MASTER

Part Code	Minimum Basic Pay	Maximum Basic Pay	SCA Amount	From Date	To Date
D	4500	5999	120	01-11-1996	
B	4500	5999	550	01-11-1996	
C	4500	5999	450	01-11-1996	
A	4500	5999	700	01-11-1996	
C	6000	8999	600	01-11-1996	
B	6000	8999	800	01-11-1996	
A	6000	8999	1000	01-11-1996	
D	6000	8999	160	01-11-1996	
B	9000	50000	1050	01-11-1996	
A	9000	50000	1300	01-11-1996	
D	9000	50000	200	01-11-1996	
E	9000	50000	750	01-11-1996	

Record: 20/20 <OSC> <DBG>

EN 11:22 15-11-2016

img13

Oracle Forms Runtime - [HCA MASTER]

Form Display Move Record Help Window

TRIBAL AREA ALLOWANCE MASTER

Minimum Basic Pay	Maximum Basic Pay	Amount	From Date	To Date
1	2999	40	01-11-1996	
3000	4499	80	01-11-1996	
4500	5999	120	01-11-1996	
6000	8999	160	01-11-1996	
9000	50000	200	01-11-1996	

Record: 5/5 <OSC> <DBG>

11:26
15-11-2016

img14

Oracle Forms Runtime - [CITY CLASS]

Form Display Move Record Help Window

CITY CLASS

City Class	Description
A	A-CLASS
A1	A1-CLASS
B1	B1-CLASS
B2	B2-CLASS
C	C-CLASS
D	UNCLASSIFIED
	OTHERS(TA)

Record: 7/7 <OSC> <DBG>

11:29
15-11-2016

img15

Oracle Forms Runtime - [WINDOW1]
Form Display Move Record Help Window

BANK MASTER

Bank Code Press F9 for checking existing bank details

Location Code

Bank Name for listing

Bank Name

Address

Phone No

Fax No

E-Mail

IFSC

Record: 730/730 <OSC> <DBG>

EN 11:30 15-11-2016

img16

Oracle Forms Runtime - [WINDOW1]
Form Display Move Record Help Window

BANK ACCOUNT DETAILS

Employee Code

Bank Code

IFSCCODE

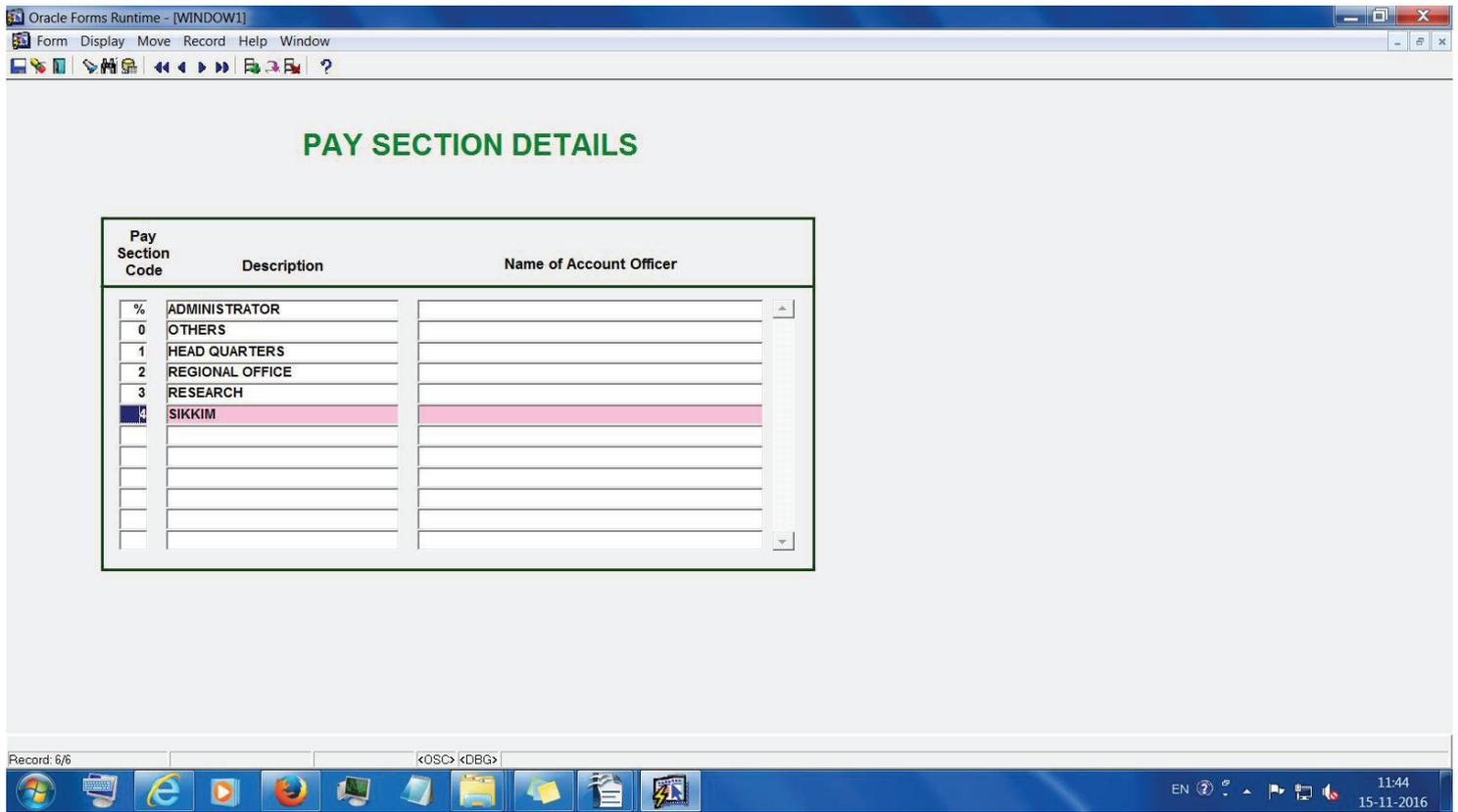
Account No.

Status

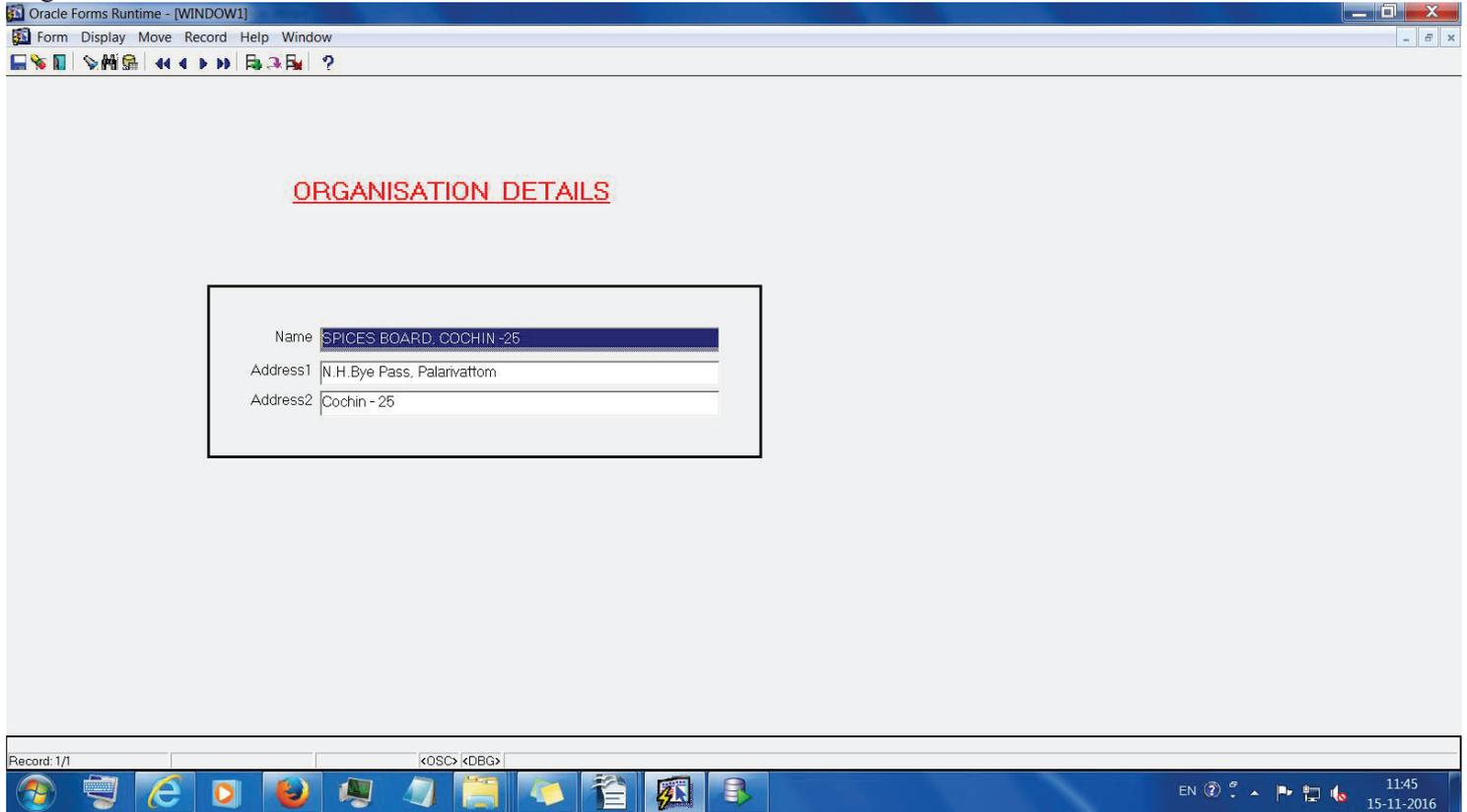
Record: 968/969 <OSC> <DBG>

EN 11:43 15-11-2016

img17



img18



img19

Change Password

CHANGE PASSWORD

User Name

Old Password

New Password

Confirm New password

11:47
15-11-2016

img20

Transactions done by Personnel Section

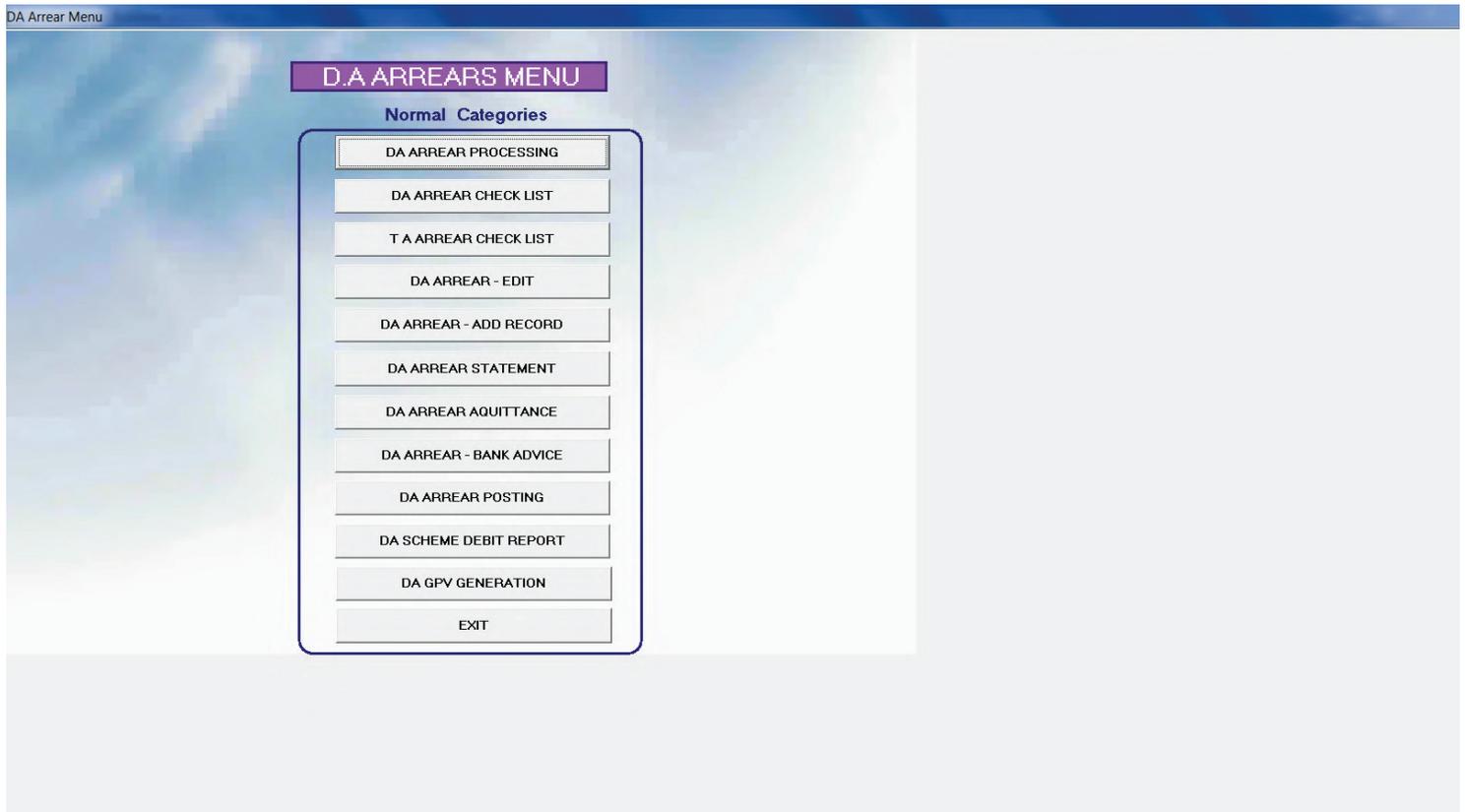
TRANSACTIONS DONE BY PERSONNEL SECTION

EMP.CODE	EMPLOYEE NAME	EFFECTIVE DATE	DATA ENTRY DATE	TRANSACTION TYPE
2084	PRAJITHA P	13-01-2015	05-02-2015	LEAVE
Half Pay leave from 14-FEB-15 to 16-FEB-15				
433	GEORGE M P	14-01-2015	16-02-2015	LEAVE
EOL from 14-JAN-15 to 27-FEB-15				
580	RAJANKUTTY K.K.	16-01-2015	03-02-2015	TRANSFER
TRANSFERRED TO KATTAPPANA-(DEV)-FO W.E.F 16-JAN-15				
762	VINOD KUMAR . C.	16-01-2015	28-09-2015	LEAVE
EOL from 05-NOV-14 to 05-NOV-14				
2076	PRATHYUSH T.P.	20-01-2015	23-03-2015	TRANSFER
TRANSFERRED TO UNJHA-(DEV)-FO W.E.F 20-JAN-15				
352	SYAMALAKUMARI AMMA P	20-01-2015	20-02-2015	LEAVE
Half Pay leave from 20-JAN-15 to 23-JAN-15				

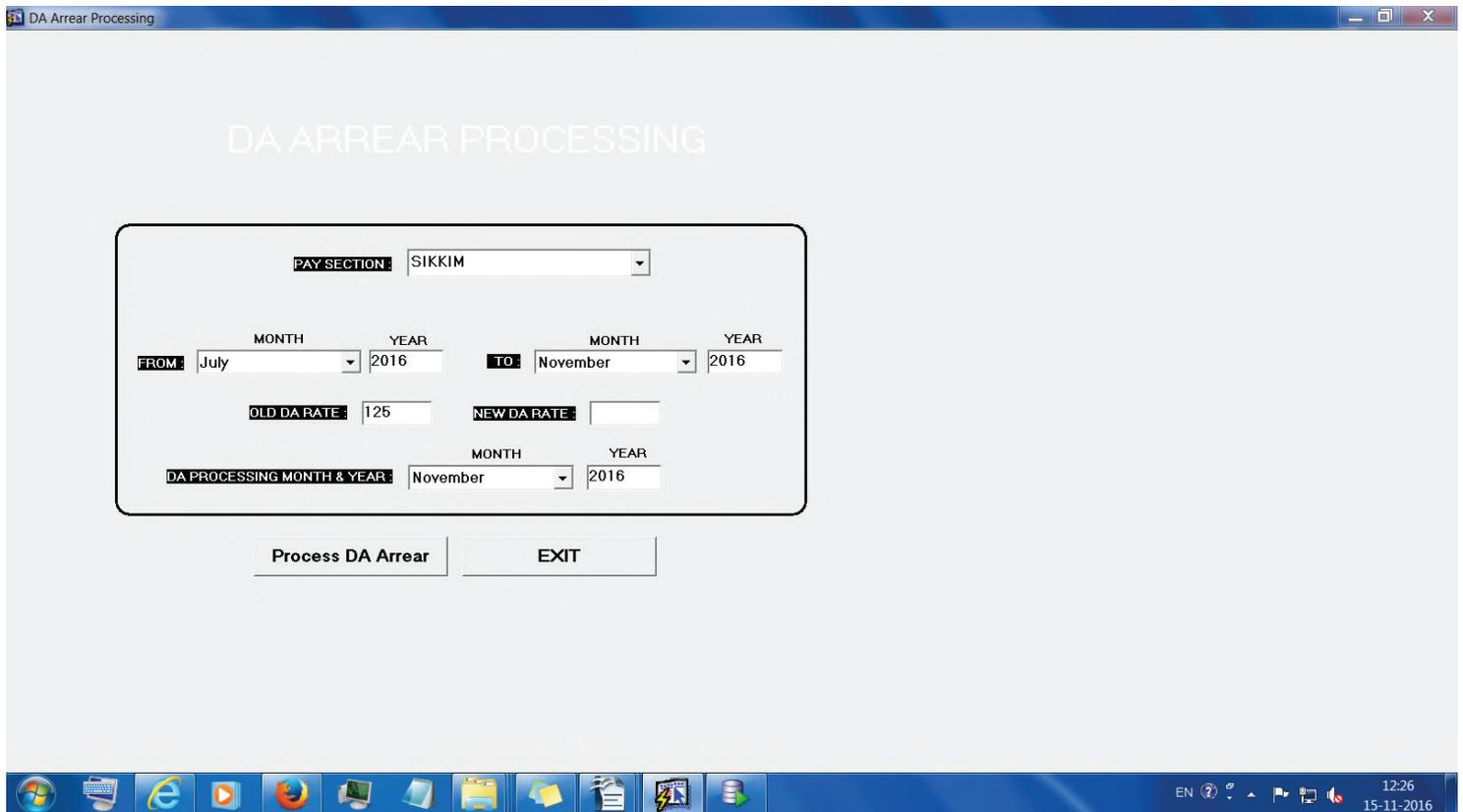
From: To:

12:16
15-11-2016

img21



img22



img23

p_pay_da_arrear_chklist: Runtime Parameter Form

File Edit View Help

DA 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	%

12:47
15-11-2016

img24

p_pay_da_arrear_chklist: Previewer

File View Help

DA ARREARS FROM JANUARY,2016 TO MARCH,2016 (OLD DA %:119 NEW DA %:125)

LOCATION SPICES BOARD AALO DEV FO

EMP.CODE / EMPLOYEE NAME	JANUARY 2016	FEBRUARY 2016	MARCH 2016	TOTAL
2144 JULITHA CH.MARAK				
BASIC PAY	9300	9300	9300	
DEARNNESS PAY	4200	4200	4200	
DA DUE	16875	16875	16875	
DA DRAWN	16065	16065	16065	
BALANCE	810	810	810	2430
2146 TANIYANG BYAI				
BASIC PAY	5830	5830	5830	
DEARNNESS PAY	1900	1900	1900	
DA DUE	9663	9663	9663	
DA DRAWN	9199	9199	9199	
BALANCE	464	464	464	1392
TOTAL FO SPICES BOARD AALO DEV FO				3822

LOCATION SPICES BOARD AGARTHALA DEV FO

EMP.CODE / EMPLOYEE NAME	JANUARY 2016	FEBRUARY 2016	MARCH 2016	TOTAL
2070 PREETHA V R				
BASIC PAY	7090	7090	7090	
DEARNNESS PAY	2000	2000	2000	
DA DUE	11363	11363	11363	
DA DRAWN	10817	10817	10817	
BALANCE	546	546	546	1638
TOTAL FO SPICES BOARD AGARTHALA DEV				1638

LOCATION SPICES BOARD AGARTHALA DEV ZO

12:45
15-11-2016

img24.1

Oracle Forms Runtime - [DA ARREAR - EDIT]

Form Display Move Record Help Window

D.A ARREARS - EDIT

D.A Process Year	D.A Process Month	Emp. Code	Employee Name
2016	April	2145	DOMESTICITY LYNGDOH

D.A Year	2016	D.A Month	3	March
Basic Pay	9300			
Basic Pay for the Month	9300			
Dearness Pay	4200			
D.A Due	16875			
D.A Drawn	16065			
Balance	810			

Forms

DA Arrear for the given Employee,Month and Year is already POSTED... User cannot edit POSTED Records...

OK

DA Arrear for the given Employee,Month and Year is already POSTED... User cannot edit POSTED Records...
Record: 3596/3632 <OSC> <DBG>

12:53 15-11-2016

img25

DA ARREAR - ADD RECORD

DA ARREAR - ADD RECORD

Da Process Month Da Process Year

Emp Code

Da Month

Da Year

Basic Pay

Basic Pay Calculated

Dearness Pay

Da Due

Da Drawn

ADD RECORD SAVE EXIT

13:10 15-11-2016

img26

Runtime Parameter Form

File Edit View Help

DA ARREAR REPORT

Report Parameters

Enter values for the parameters

Destination Type	File
Destination Name	C:\Users\yatindra\Desktop\p_pay_da
Number of Copies	1
Pay Section	SIKKIM
Process Year	2016
Process Month	April

13:12
15-11-2016

img27

p_pay_da_arrear_rep: Previewer

File View Help

Page: 1

DA ARREARS FROM JANUARY,2016 TO MARCH,2016 (OLD DA %:119 NEW DA %:125)

LOCATION SPICES BOARD AALO DEV FO

EMP.CODE / EMPLOYEE NAME	JANUARY 2016	FEBRUARY 2016	MARCH 2016	TOTAL
2144 JULITHA CH.MARAK				
BASIC PAY	9300	9300	9300	
DEARNNESS PA	4200	4200	4200	
DA DRAWN	16065	16065	16065	
DA DUE	16875	16875	16875	
BALANCE	810	810	810	2430
2146 TANIYANG BYAI				
BASIC PAY	5830	5830	5830	
DEARNNESS PA	1900	1900	1900	
DA DRAWN	9199	9199	9199	
DA DUE	9663	9663	9663	
BALANCE	464	464	464	1392
TOTAL FOR SPICES BOARD AALO DEV FO				3822
LOCATION SPICES BOARD AGARTHALA DEV FO				
EMP.CODE / EMPLOYEE NAME	JANUARY 2016	FEBRUARY 2016	MARCH 2016	TOTAL
2070 PREETHA V R				
BASIC PAY	7090	7090	7090	
DEARNNESS PA	2000	2000	2000	
DA DRAWN	10817	10817	10817	
DA DUE	11363	11363	11363	
BALANCE	546	546	546	1638
TOTAL FOR SPICES BOARD AGARTHALA DEV				1638

img27.1

133925/2016/E D P

p_pay_da_arrear_acquittance: Runtime Parameter Form

File Edit View Help

DA ARREAR ACQUITTANCE

Report Parameters

Enter values for the parameters

Destination Type	Preview
Destination Name	
Number of Copies	1
Pay Section	SIKKIM
DA Processing Year	2016
DA Processing Month	April
Location Code	%
AQUITTANCE ROLL FOR	EXCEPT BANK MODE ALL (INCLUDING BANK MODE)

13:16
15-11-2016

img28

p_pay_da_arrear_acquittance: Previewer

File View Help

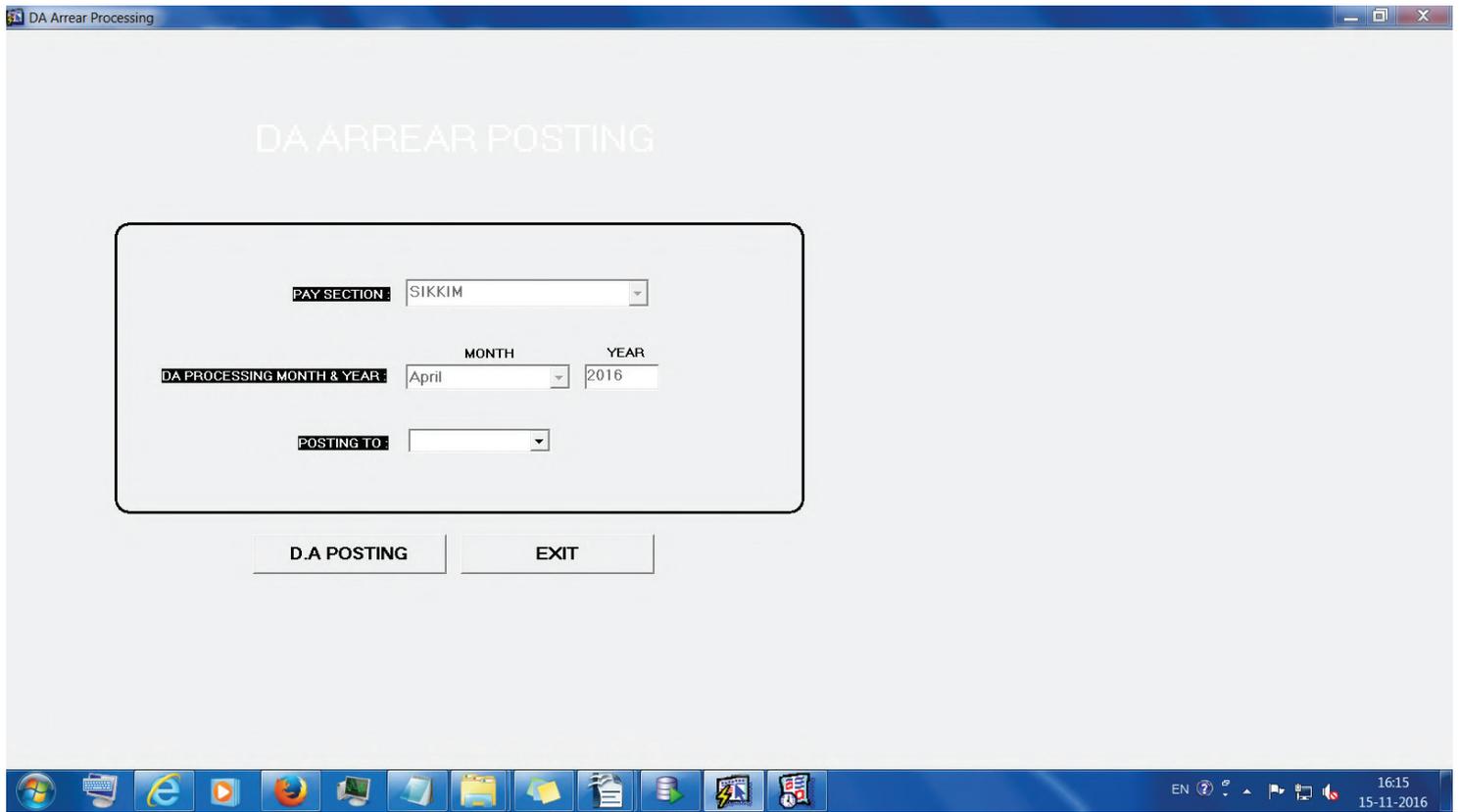
Page: 32

ACQUITTANCE ROLL
DA ARREARS FROM JANUARY,2016 TO MARCH,2016 (OLD DA %:119 NEW DA %:125)
LOCATION : SPICES BOARD TINSUKIA DEV FO

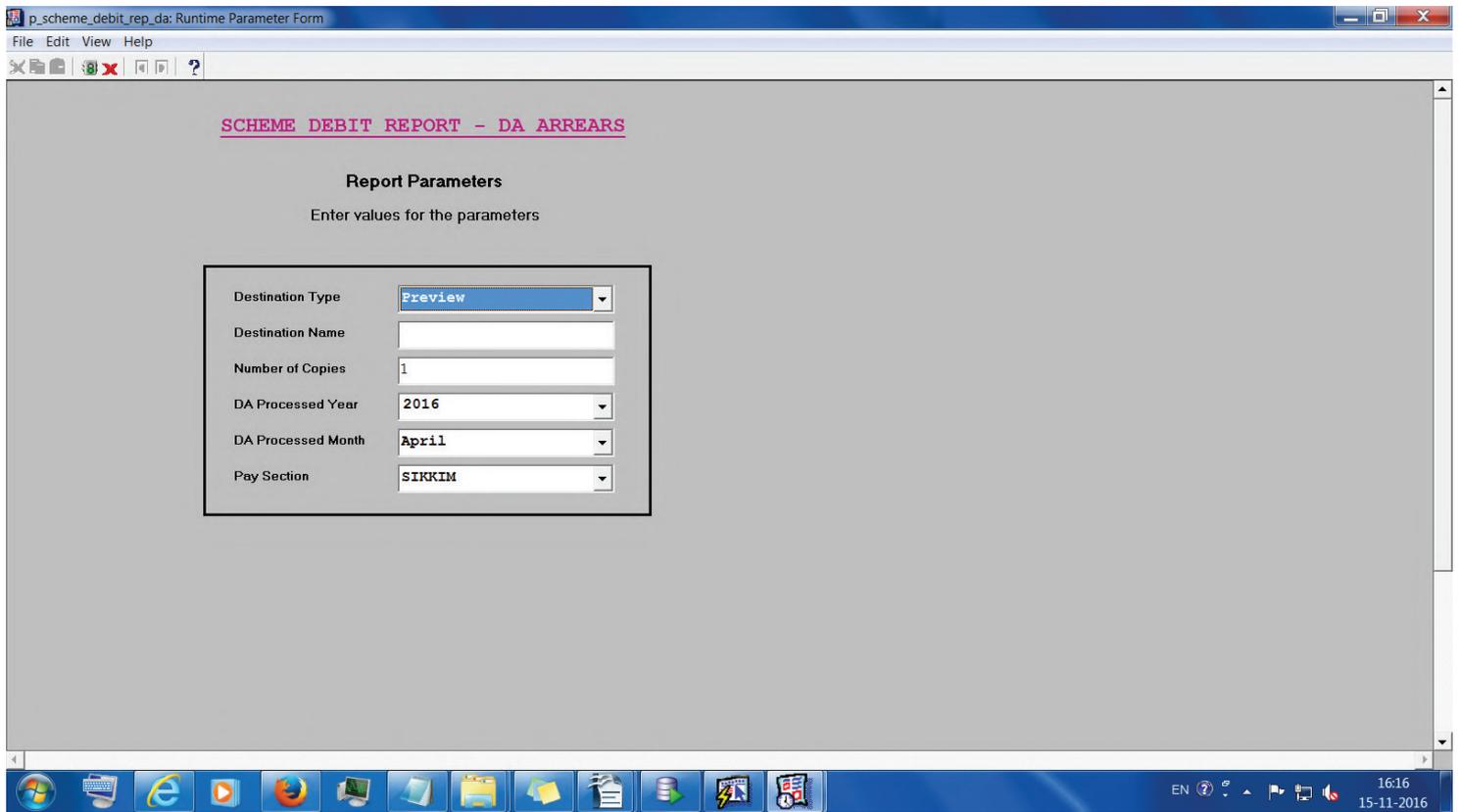
EMP.CODE / EMPLOYEE NAME	JANUARY 2016	FEBRUARY 2016	MARCH 2016	TOTAL	SIGNATUR
347 SUBHADRA S					
BASIC PAY	15320	15320	15320		
DEARNNESS PAY	4600	4600	4600		
DA DUE	24900	24900	24900		
DA DRAWN	23705	23705	23705		
BALANCE	1195	1195	1195	3585	
891 ANU ANIE MATHEWS					
BASIC PAY	18950	18950	18950		
DEARNNESS PAY	6600	6600	6600		
DA DUE	31938	31938	31938		
DA DRAWN	30405	30405	30405		
BALANCE	1533	1533	1533	4599	
2002 DEEPAK JOLLY GEORGE					
BASIC PAY	11470	11470	11470		
DEARNNESS PAY	4200	4200	4200		
DA DUE	19588	19588	19588		
DA DRAWN	18647	18647	18647		
BALANCE	941	941	941	2823	
TOTAL FOR SPICES BOARD TINSUKIA DEV F				11007	

13:18
15-11-2016

img28.1



img29



img30

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

16:17
15-11-2016

img30.1

p_pay_transport_arrear_chklist: Runtime Parameter Form

File Edit View Help

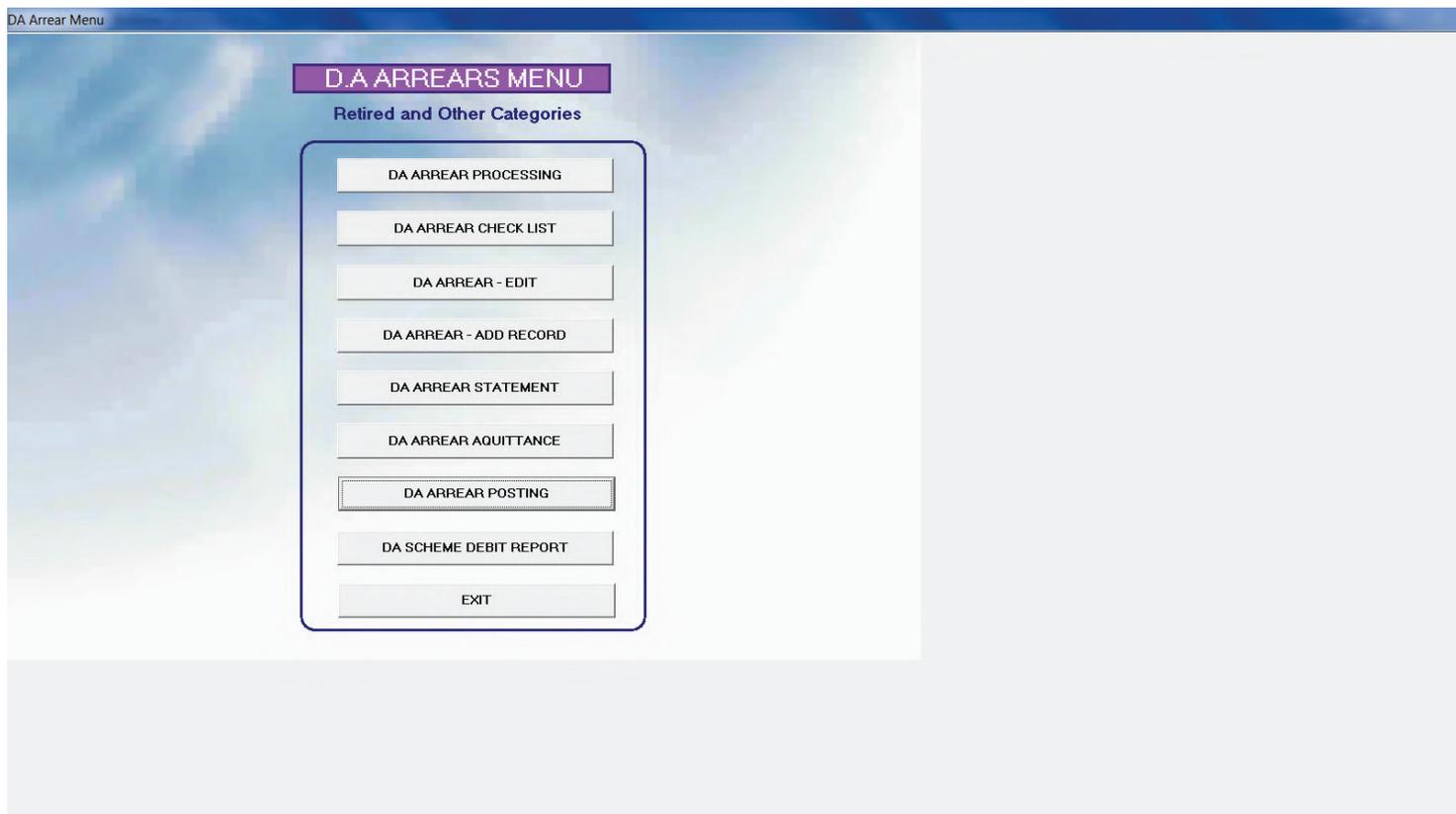
TRANSPORT ARREAR CHECK LIST

Report Parameters
Enter values for the parameters

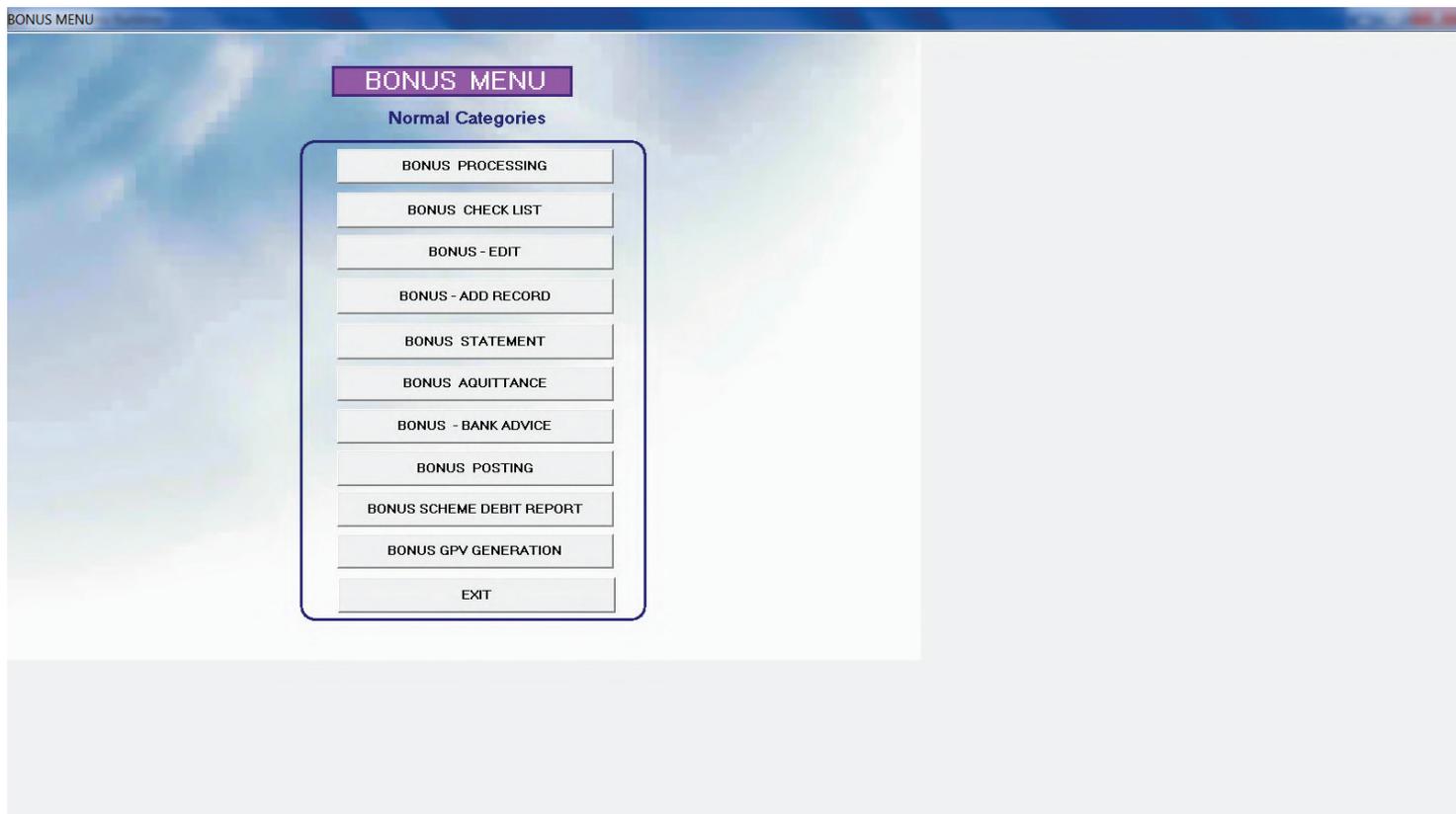
Destination Type	Preview
Destination Name	
Number of Copies	1
Pay Section	SIKKIM
DA Process Month	April
DA Process Year	2016
Location Name	%

16:34
15-11-2016

img31



img32



img33

BONUS PROCESSING
For Normal Categories

PAY SECTION SIKKIM

BONUS FOR THE FINANCIAL YEAR 2015-2016

NO. OF DAYS 30

BONUS CALCULATION CEILING 2500

BONUS ELIGIBLE UPTO SCALE PB2.9300-34800-Gr.Pay:4200

BONUS PROCESSING MONTH & YEAR MONTH: November YEAR: 2016

PROCESS **EXIT**

16:53
15-11-2016

img 34

BONUS - CHECK LIST

Report Parameters
Enter values for the parameters

Destination Type Preview

Destination Name

Number of Copies 1

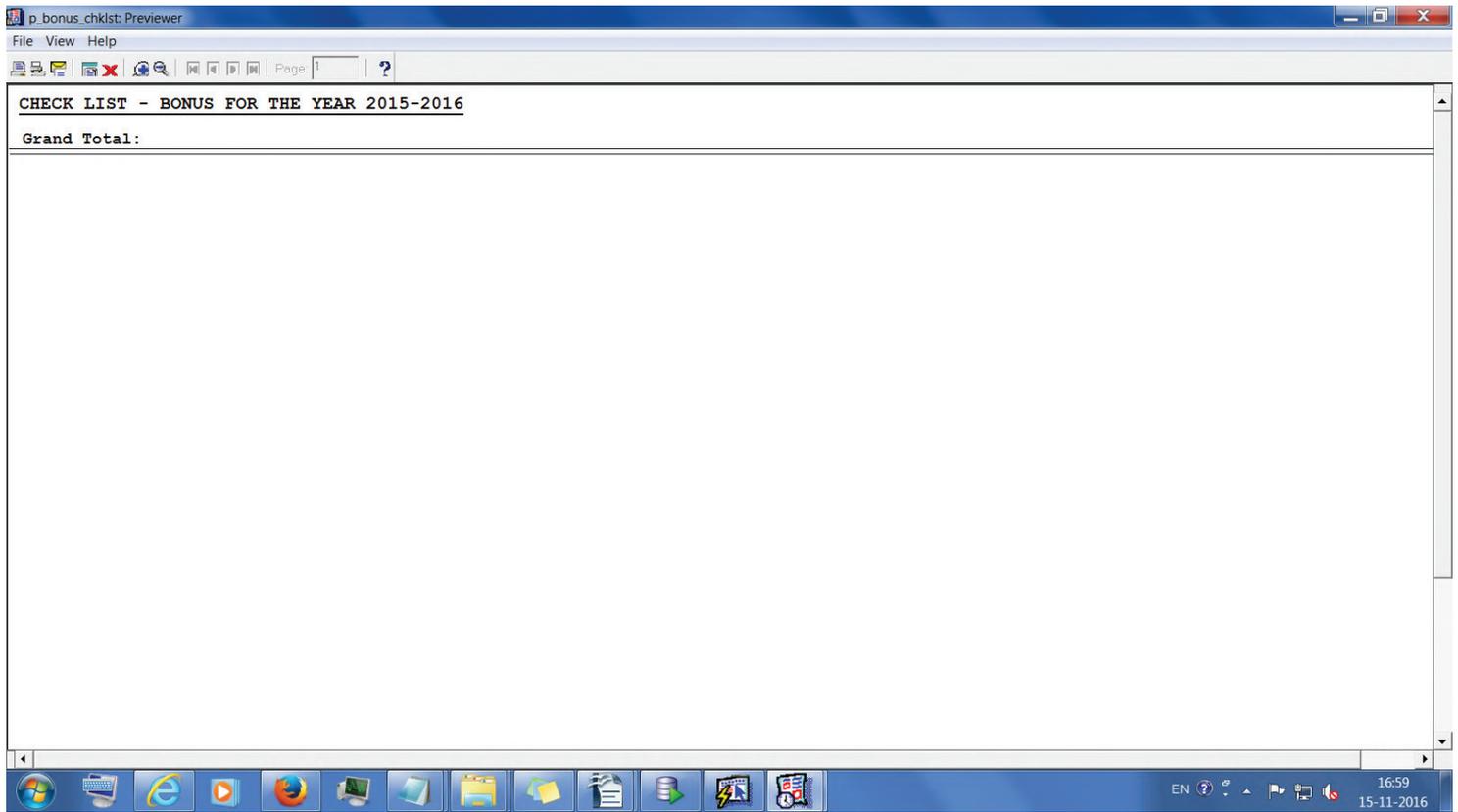
Fin. Year 2015-2016

Pay Section SIKKIM

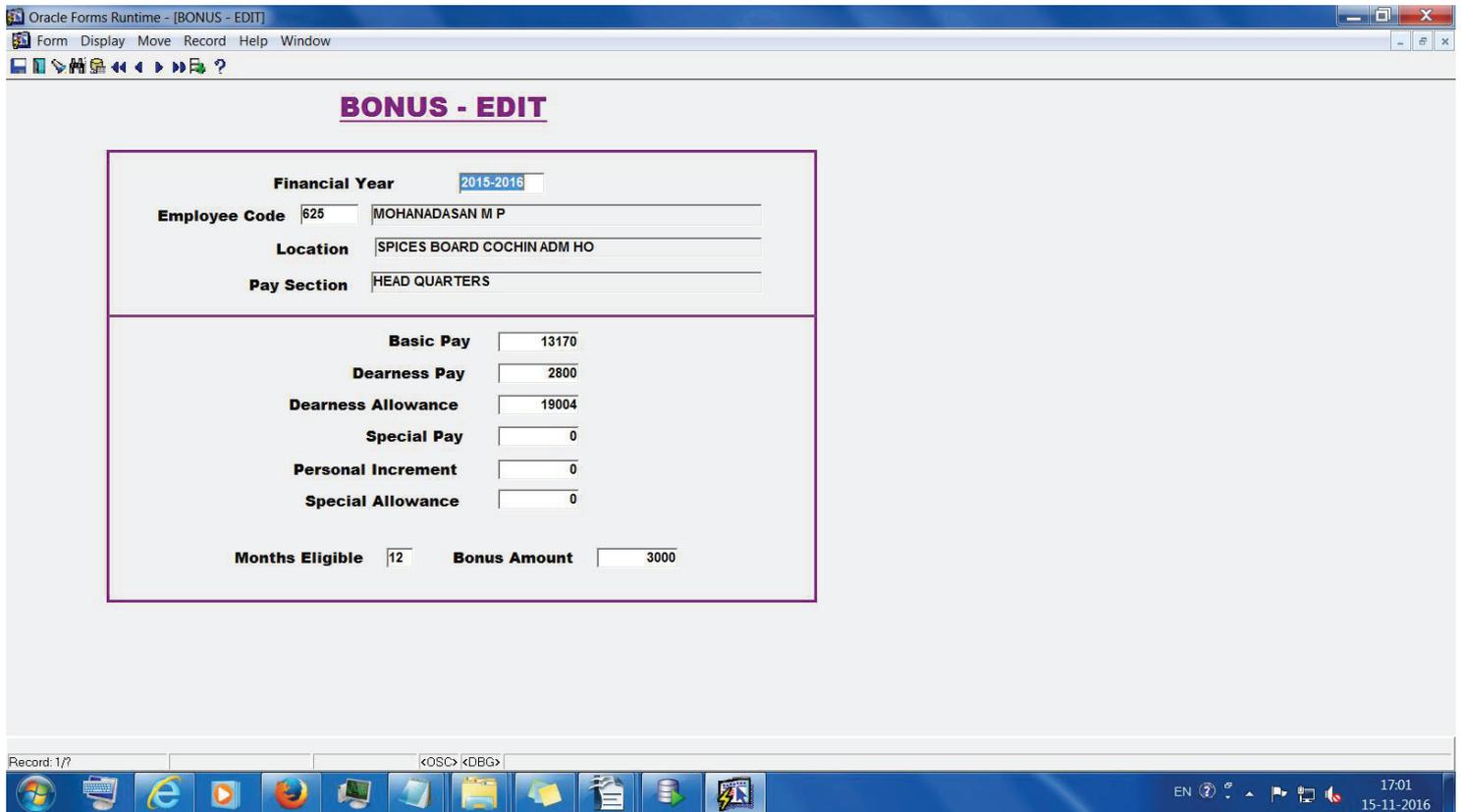
Location &

16:58
15-11-2016

img 35



img 35.1



img36

BONUS - ADD RECORD

BONUS - ADD RECORD

Financial Year	<input type="text"/>
Employee Code	<input type="text"/>
Basic Pay	<input type="text"/>
Dearness Pay	<input type="text"/>
Dearness Allowance	<input type="text"/>
Special Pay	<input type="text"/>
Personal Increment	<input type="text"/>
Special Allowance	<input type="text"/>
Months Eligible	<input type="checkbox"/>
Bonus Amount	<input type="text"/>

Windows taskbar: 17:04 15-11-2016

img37

p_bonus_rep: Runtime Parameter Form

File Edit View Help

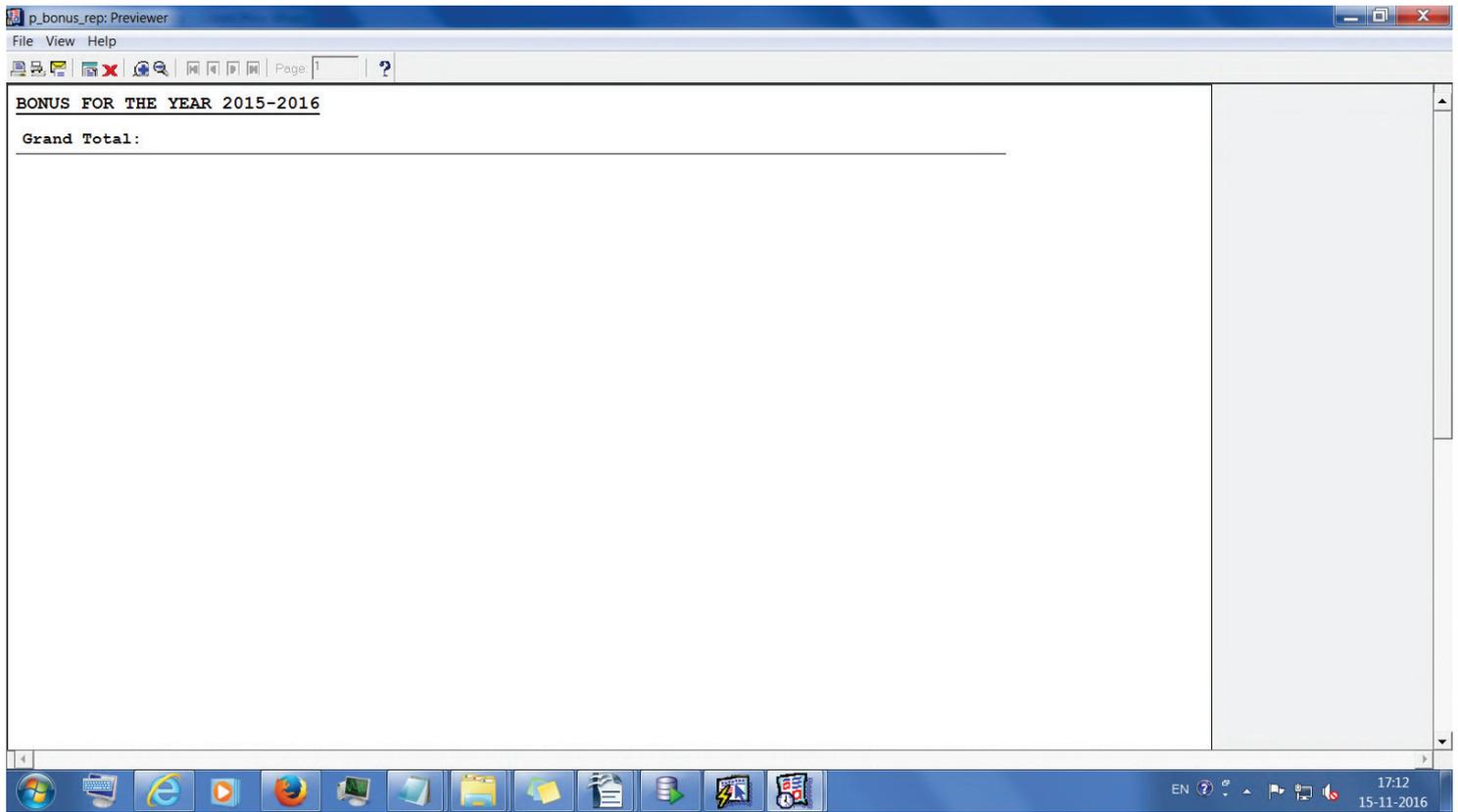
BONUS STATEMENT

Report Parameters
Enter values for the parameters

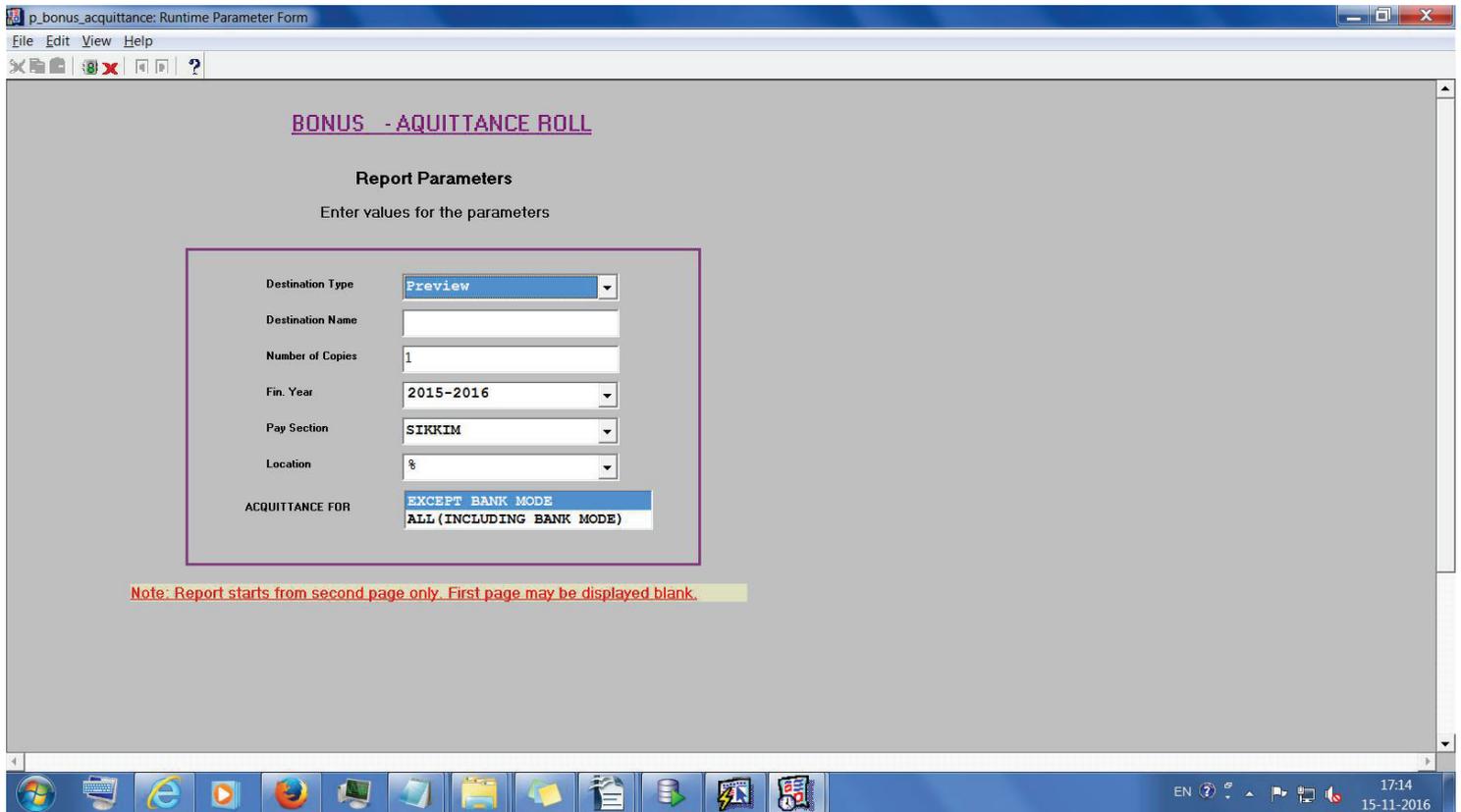
Destination Type	<input type="text" value="Preview"/>
Destination Name	<input type="text"/>
Number of Copies	<input type="text" value="1"/>
Fin. Year	<input type="text" value="2015-2016"/>
Pay Section	<input type="text" value="SIKKIM"/>
Location	<input type="text" value="8"/>

Windows taskbar: 17:12 15-11-2016

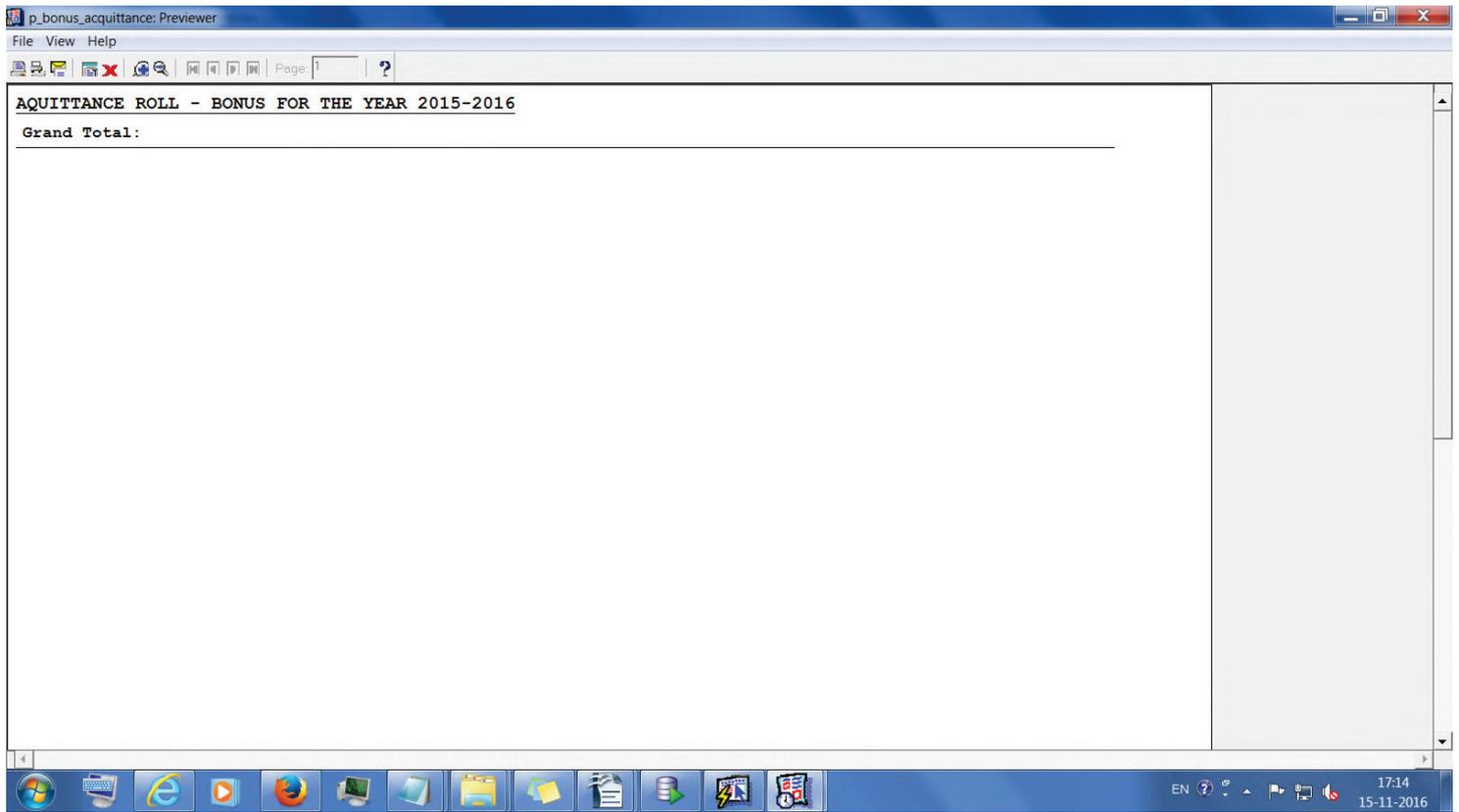
img38



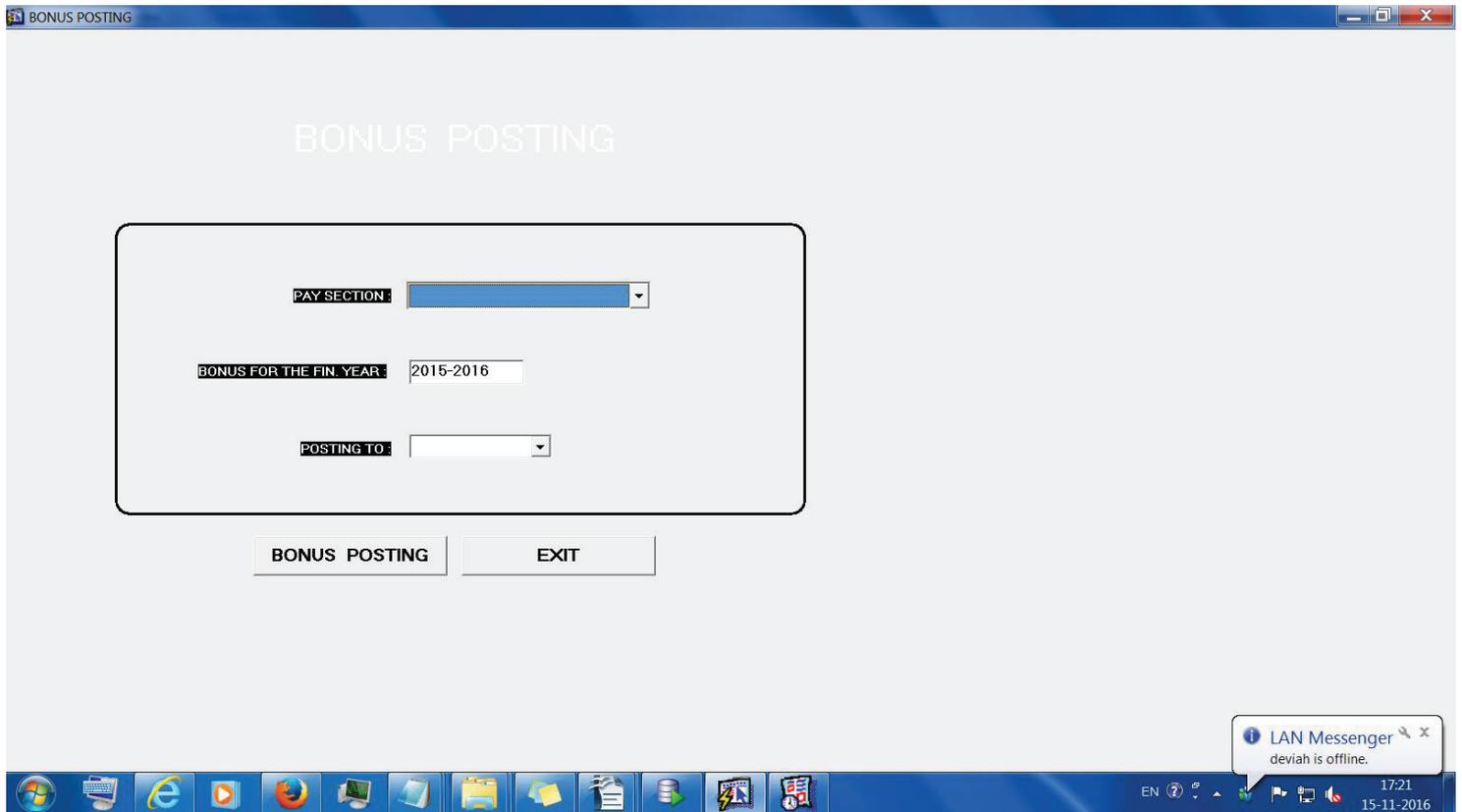
img 38.1



img39



img39.1



img40

p_scheme_debit_rep_bonus: Runtime Parameter Form

File Edit View Help

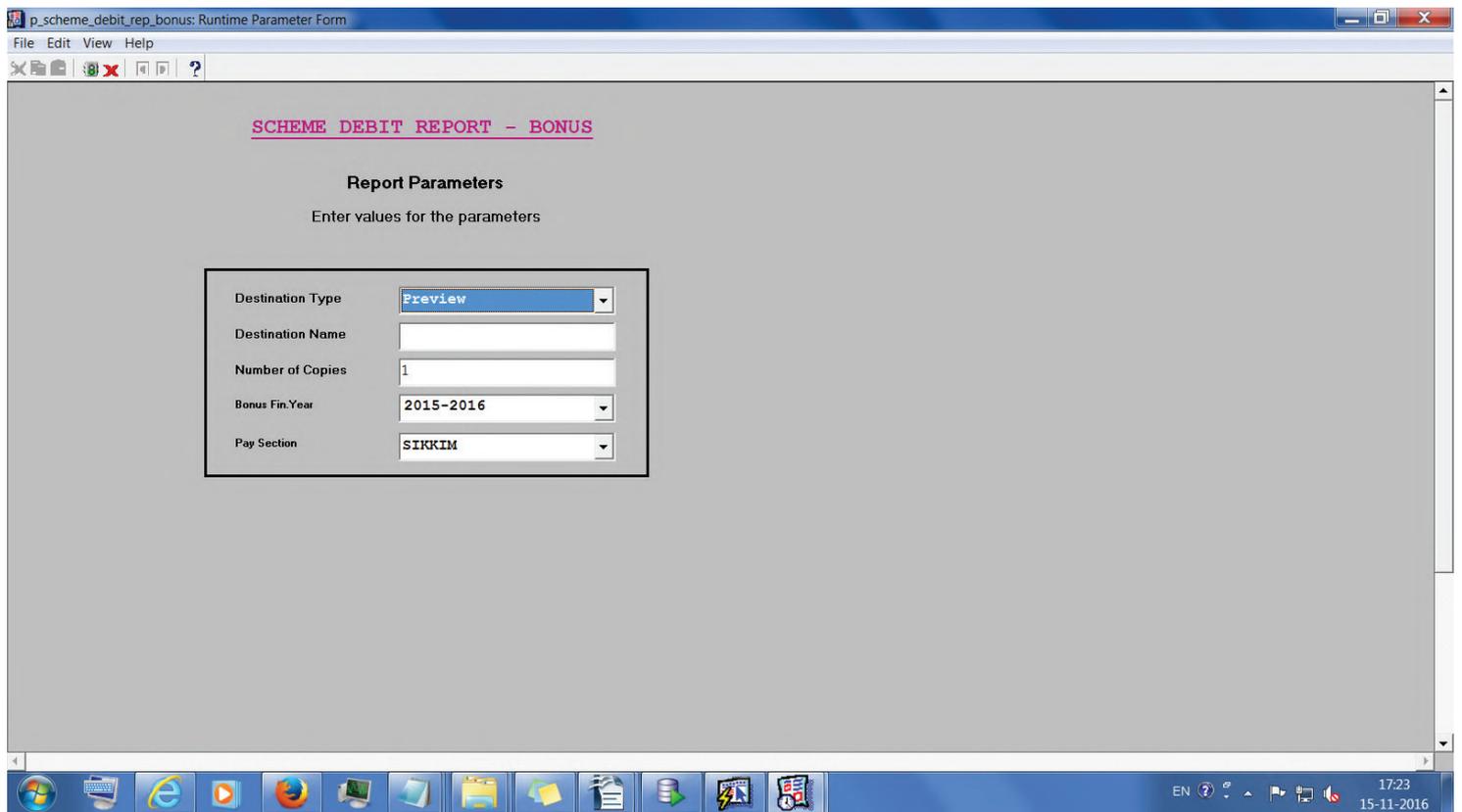
SCHEME DEBIT REPORT - BONUS

Report Parameters

Enter values for the parameters

Destination Type	Preview
Destination Name	
Number of Copies	1
Bonus Fin.Year	2015-2016
Pay Section	SIKKIM

17:23
15-11-2016



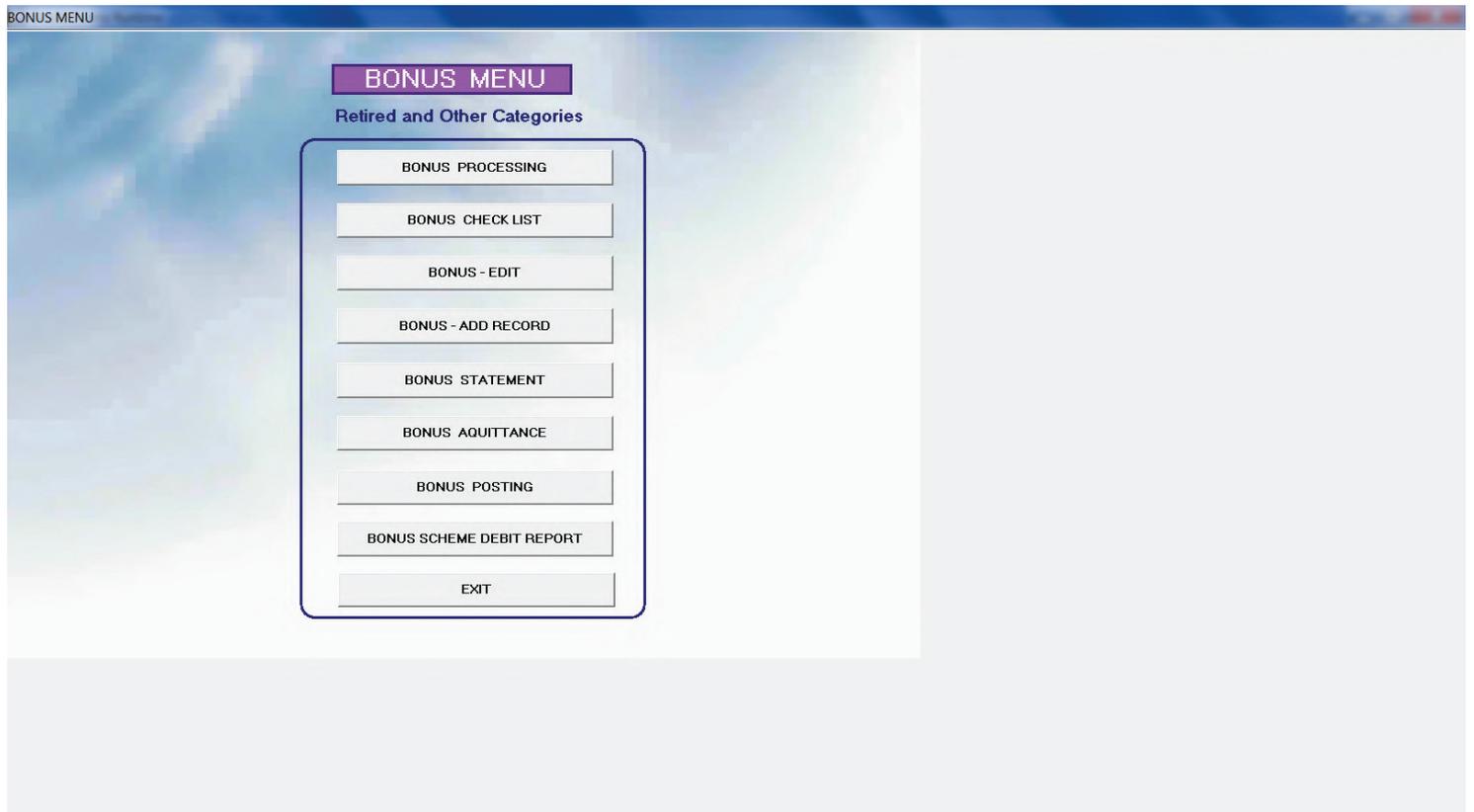
img41

BONUS MENU

BONUS MENU

Retired and Other Categories

- BONUS PROCESSING
- BONUS CHECK LIST
- BONUS - EDIT
- BONUS - ADD RECORD
- BONUS STATEMENT
- BONUS AQUITTANCE
- BONUS POSTING
- BONUS SCHEME DEBIT REPORT
- EXIT



img 42

Oracle Forms Runtime - [Pay Arrear / Excess Pay Calculation]

Form Record Window

PAY ARREAR / EXCESS PAY CALCULATION

Emp.Code | From Date | To Date

Year	Month	Basic pay	D.A %	Basic	D.P	D.A	H.R.A	Tr.A	S.D.A	C.C.A	S.C.A	T.A.A	H.C.A	R.F.A	Due Total	Basic	D.P	D.A	H.R.A	Tr.A	S.D.A	C.C.A	S.C.A	T.A.A	H.C.A	R.F.A	Due Total	

CALCULATE DUE BASED ON FOLLOWING DETAILS

From Date	To Date	Basic	Holding Scale Code & Desc.	Location Code and Name	Tr.Allw. Eligibility	H.R.A Eligibility	Quarter Availed?	Licence Fee	Family H.R.A	Leave Days	Basic	D.P	D.A

Calculate Arrear Due Drawn PAY ARREAR POST TO SALARY

Record: 1/1 List of Values <OSC> <DBG>

17:32 15-11-2016

img 43

Oracle Forms Runtime - [Pay Arrear / Excess Pay Calculation]

Form Record Window

To Date

S.D.A	C.C.A	S.C.A	T.A.A	H.C.A	R.F.A	Due Total	Basic	D.P	D.A	H.R.A	Tr.A	S.D.A	C.C.A	S.C.A	T.A.A	H.C.A	R.F.A	Drawn Total	Difference	

View Pay Bill Calculate Save Print

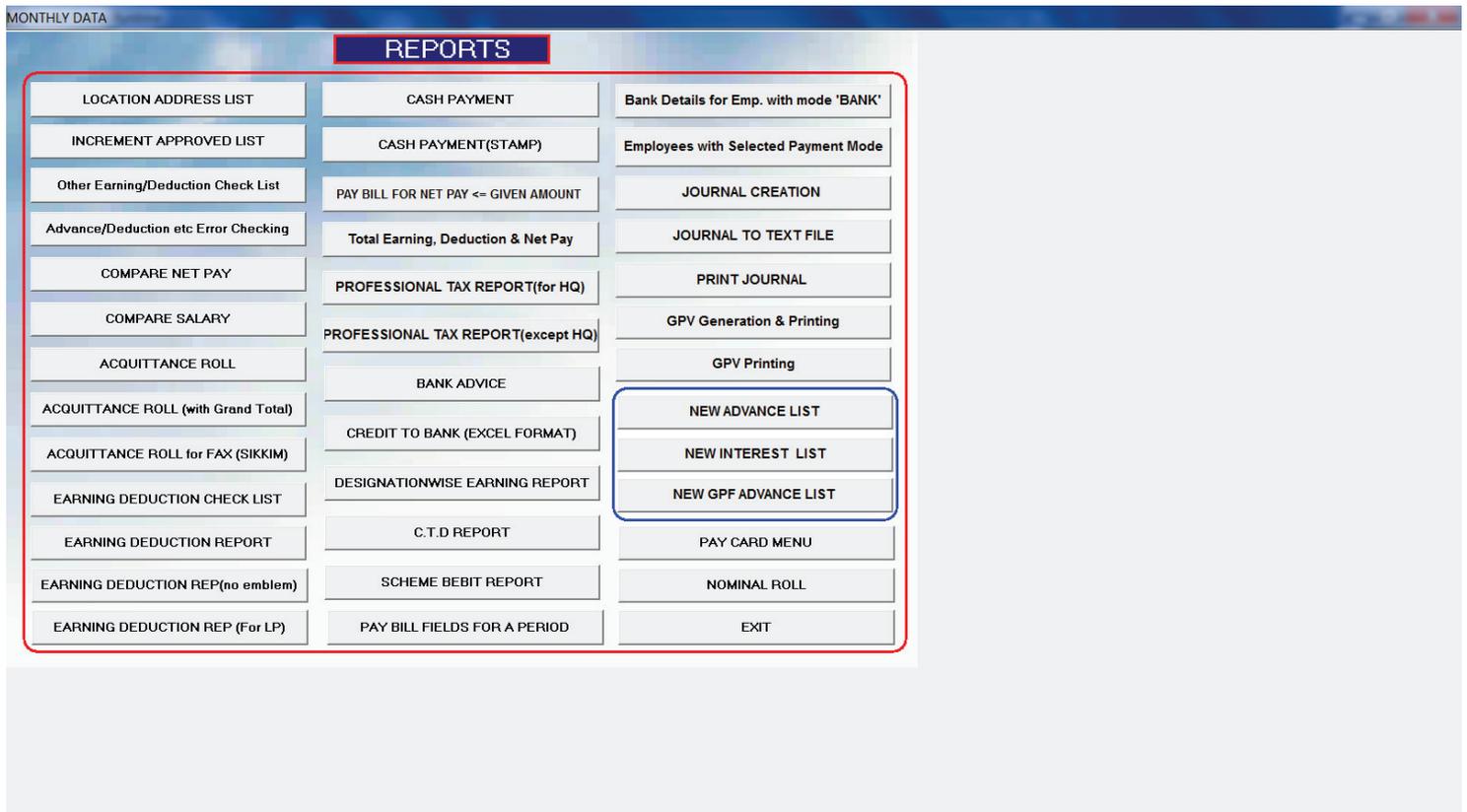
Location Code and Name	Tr.Allw. Eligibility	H.R.A Eligibility	Quarter Availed?	Licence Fee	Family H.R.A	Leave Days	Basic	D.P	D.A	H.R.A	Tr.A	S.D.A	C.C.A	S.C.A	T.A.A	H.C.A	R.F.A	Pay Due

POST TO SALARY

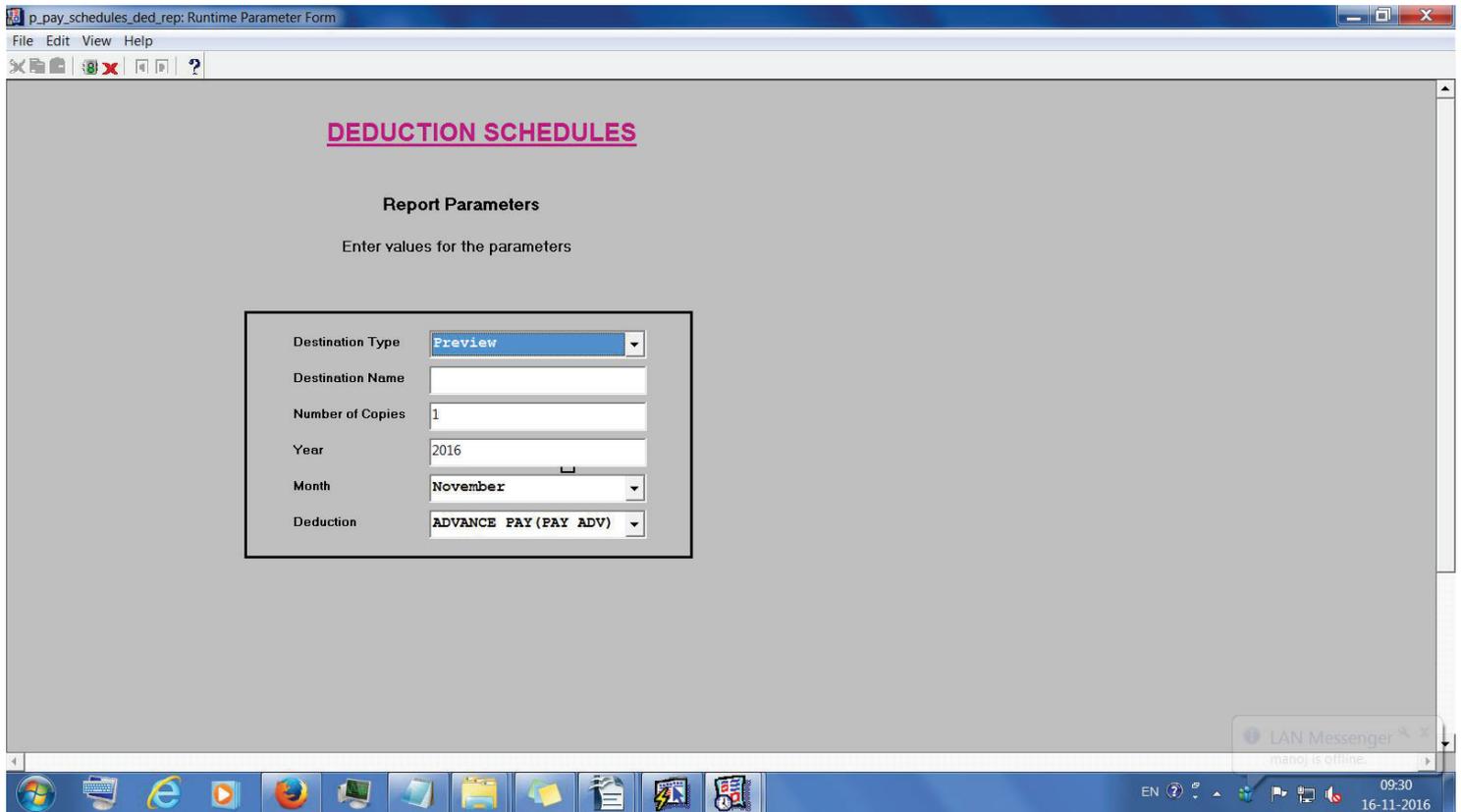
Record: 1/1 List of Values <OSC> <DBG>

17:33 15-11-2016

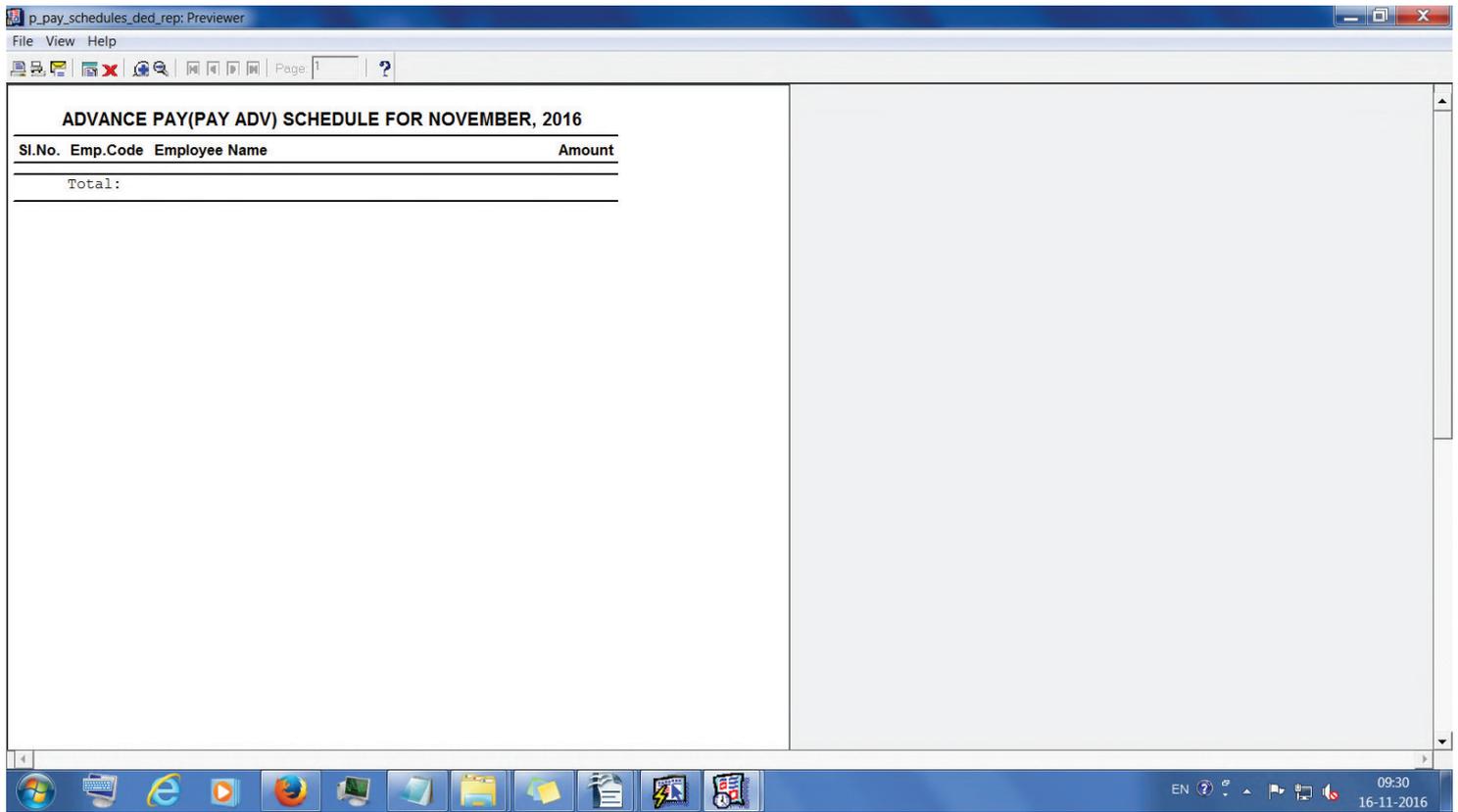
img43.1



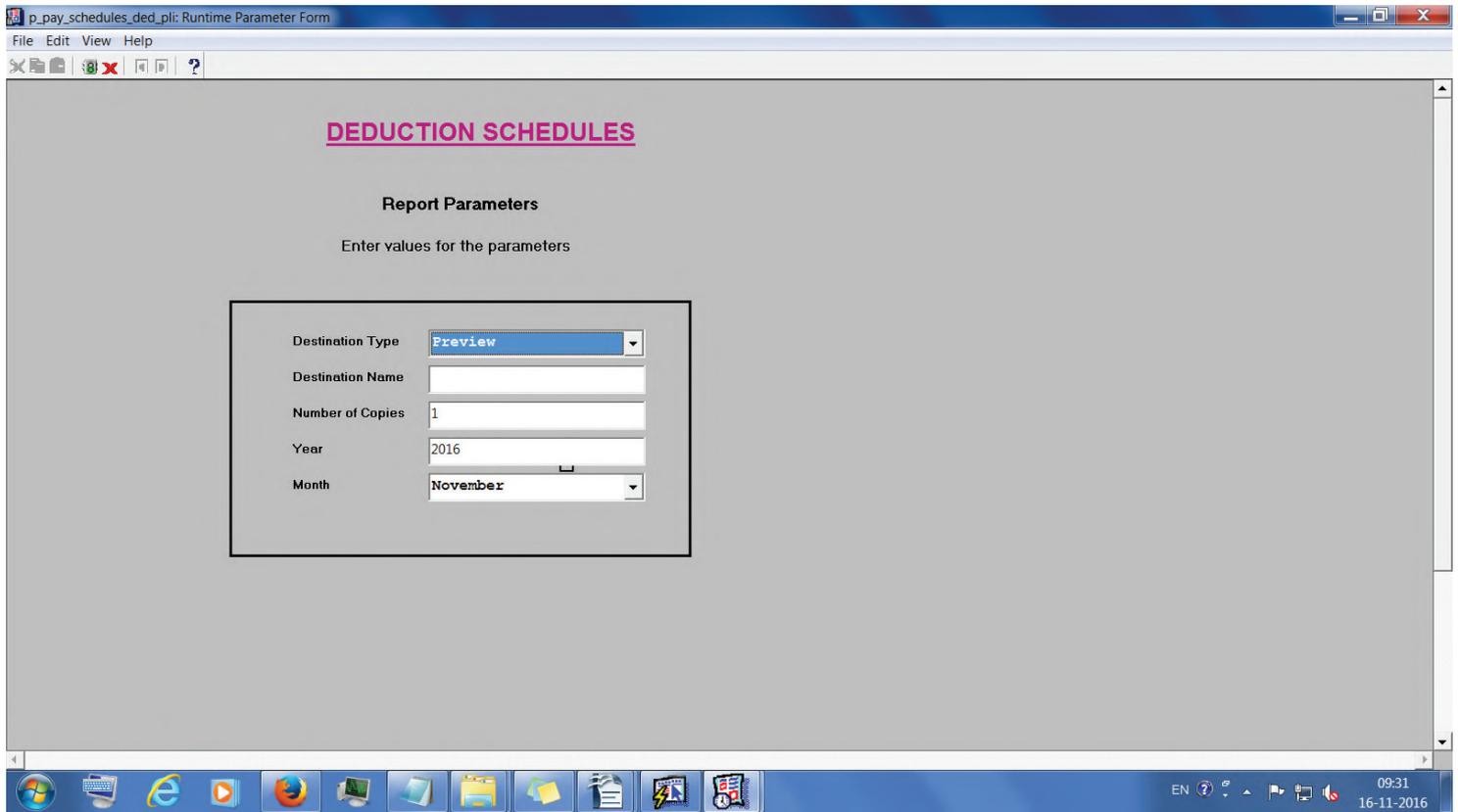
img44



img45



inmg45.1



img46

p_pay_schedules_ded_pli: Previewer

File View Help

Page 1

PLI SUBSCRIPTION SCHEDULE FOR NOVEMBER, 2016

Sl.No.	E.Code	Employee Name	Policy Number	Premium	Tax	Amount
Total:						

09:32 16-11-2016

img46.1

LIC Menu

PLI MENU

PLI MASTER	POLICY NUMBER WISE REPORT
PLI POLICY DETAILS	EMPLOYEE CODE WISE REPORT
MONTHLY DEDUCTION DETAILS	PLI NUMBER WISE CHECK LIST
EMPLOYEE WISE CHECK LIST	EXIT

img 47

Oracle Forms Runtime - [LIC MASTER]

Form Display Move Record Help Window

PLI MASTER

Branch Code

Branch Name

Address

Phone

E Mail

Branch Name for Listing

Record: 1/1 <OSC> <DBG>

09:37
16-11-2016

img48

Oracle Forms Runtime - [LIC POLICY DETAILS]

Form Display Move Record Help Window

PLI POLICY DETAILS

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

Record: 1/? List of Values <OSC> <DBG>

09:37
16-11-2016

img49

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

Record: 1/? List of Values <OSC> <DBG>

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

09:43 16-11-2016

img51

133925/2016/E D P

p_pli_employee_wise_check_list: Preview

File View Help

SPICES BOARD, COCHIN -25
PLI EMPLOYEE CODE WISE CHECK LIST (16-NOV-2016)

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
Total:				1196
8	704	SENTHILKUMARAN.P.	KL-152610-	1252

LAN Messenger
dhiman is online.

09:44
16-11-2016

img51.1

p_Pli_num_wise_rep: Runtime Parameter Form

File Edit View Help

PLI Number wise Report Parameters

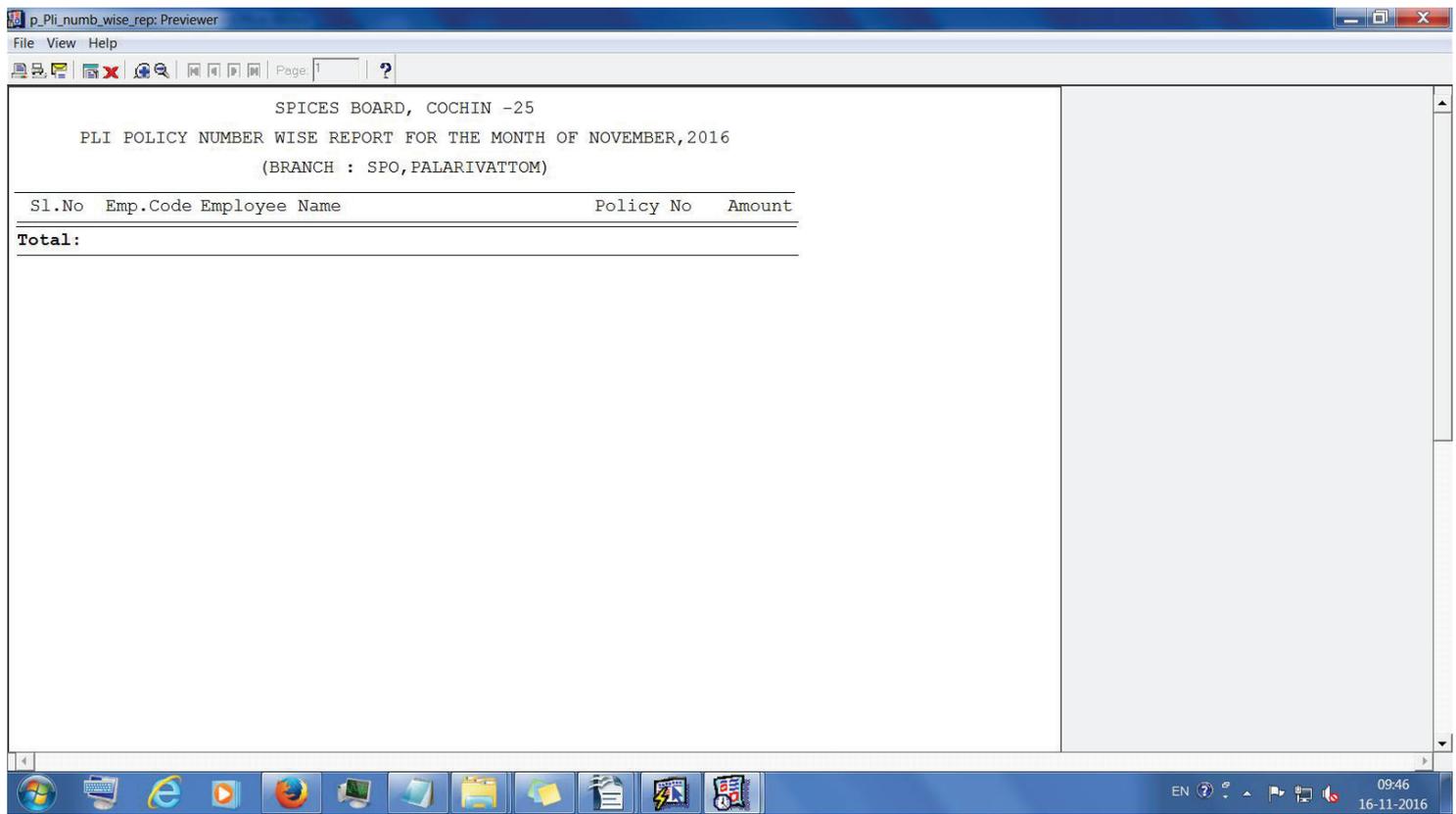
Enter values for the parameters

Destination Type	Preview
Destination Name	
Number of Copies	1
Month	November
Year	2016
PLI Branch	SPO, PALARIVATTOM
Deducted from Salary/ Directly entered / All(%)	%

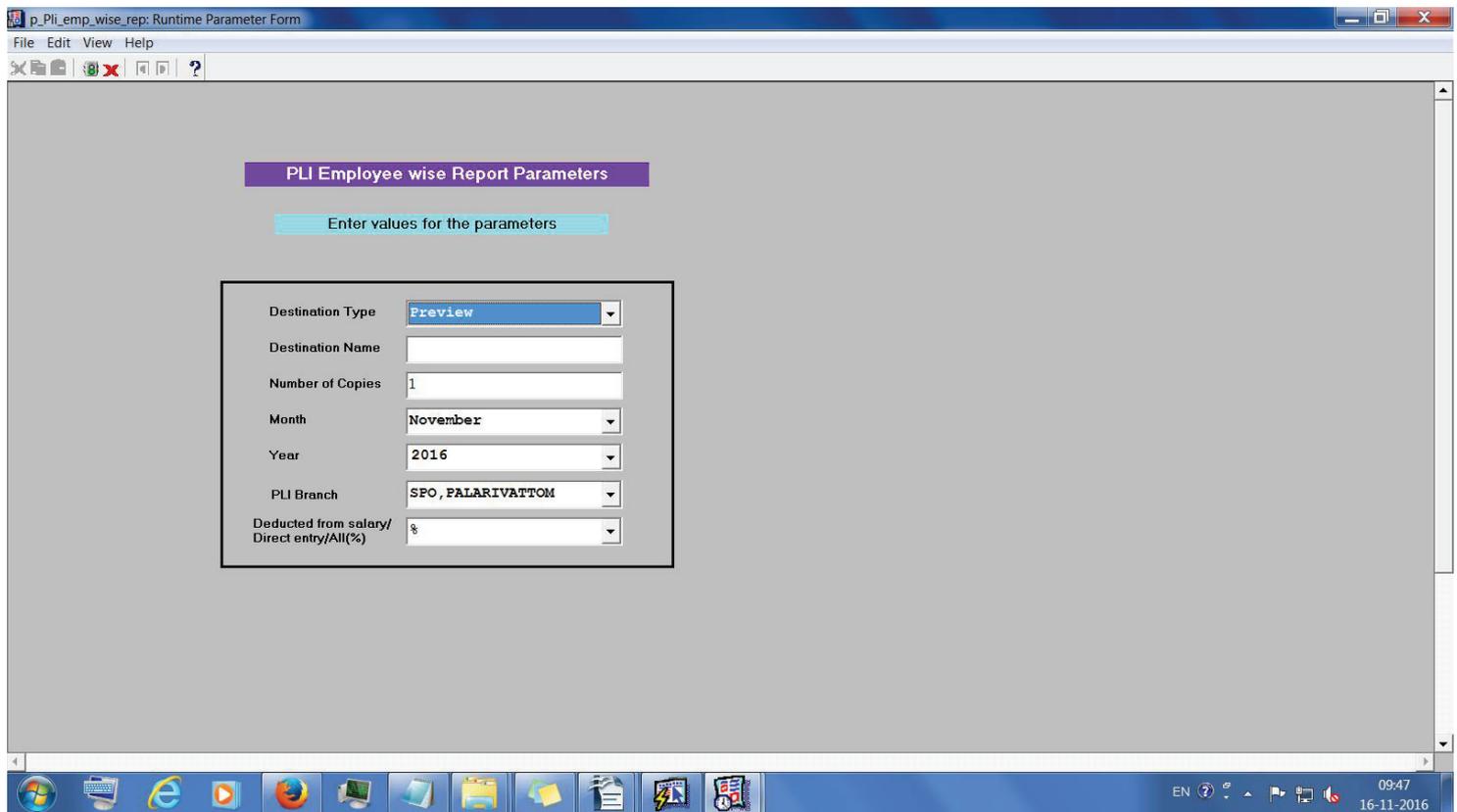
09:45
16-11-2016

img52

133925/2016/E D P



img52.1



img53

133925/2016/E D P

p_pli_emp_wise_rep: Preview

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
Total:				1196

09:48
16-11-2016

img53.1

p_pli_num_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

09:49
16-11-2016

img54

133925/2016/E D P

p_pli_num Wise Check List: Preview

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

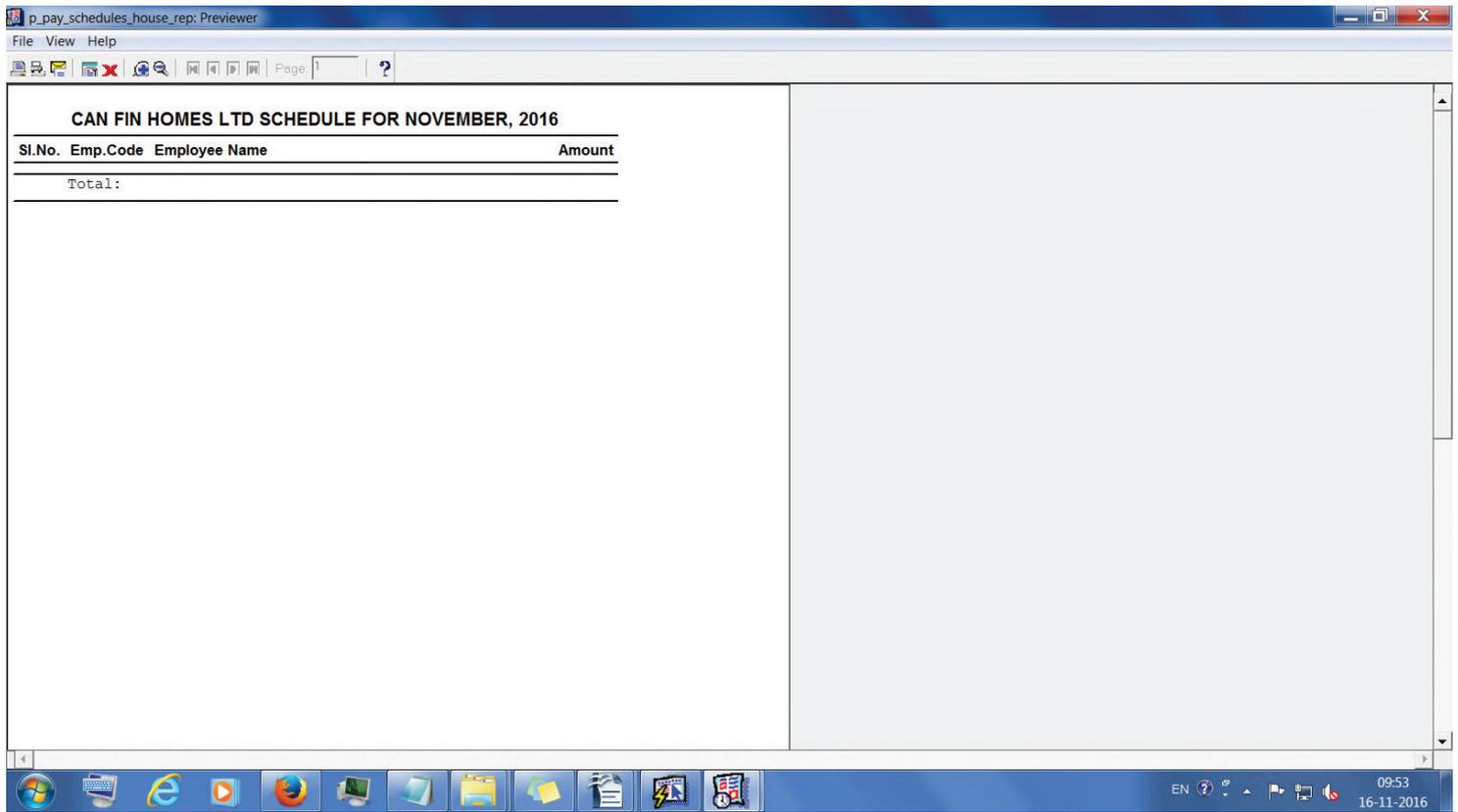
Enter values for the parameters

Destination Type	Preview
Destination Name	
Number of Copies	1
Year	2016
Month	April
Deduction	Can Fin Homes Ltd

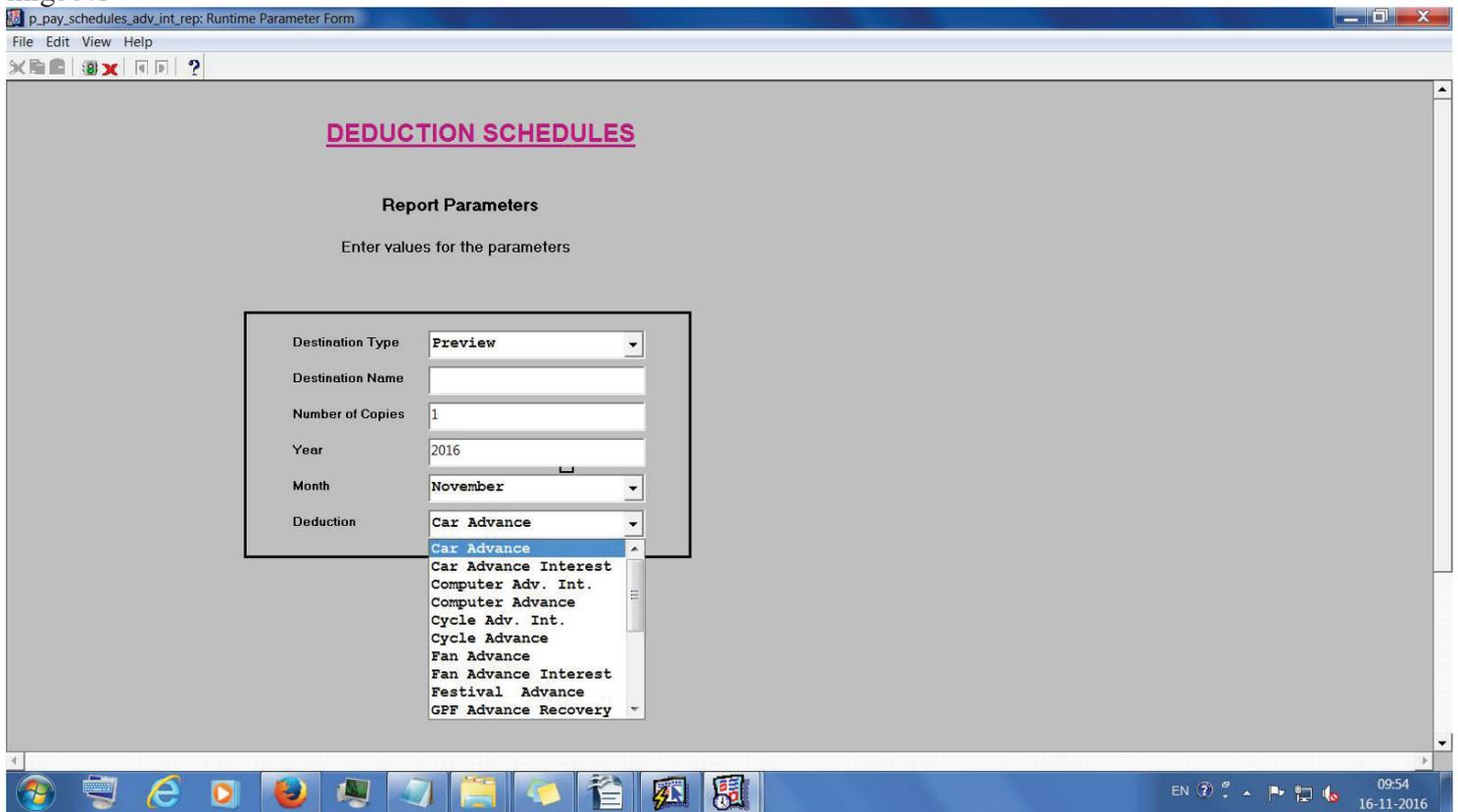
- Can Fin Homes Ltd
- G.I.C(Housing Loan)
- HDFC(Housing Loan)
- LICHFL,EKM
- LICHFL,Thirunelveli
- PNB
- SBT, SANTINAGAR
- UBI(HL),Mattanchery
- UBI-Thevara -HB.Rec
- Vijaya Bank,P'Kavu

09:51
16-11-2016

img55



img55.1



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

09:54
16-11-2016

img56.1

monthwisescheduleforpaytran: Runtime Parameter Form

File Edit View Help

Report Parameters

Enter values for the parameters

From Year	<input type="text" value="2016"/>
From Month	<input type="text" value="3"/>
Allowance Description	<input type="text" value="ADVANCE PAY (PAY ADV)"/>
To Year	<input type="text" value="2016"/>
To Month	<input type="text" value="4"/>

09:55
16-11-2016

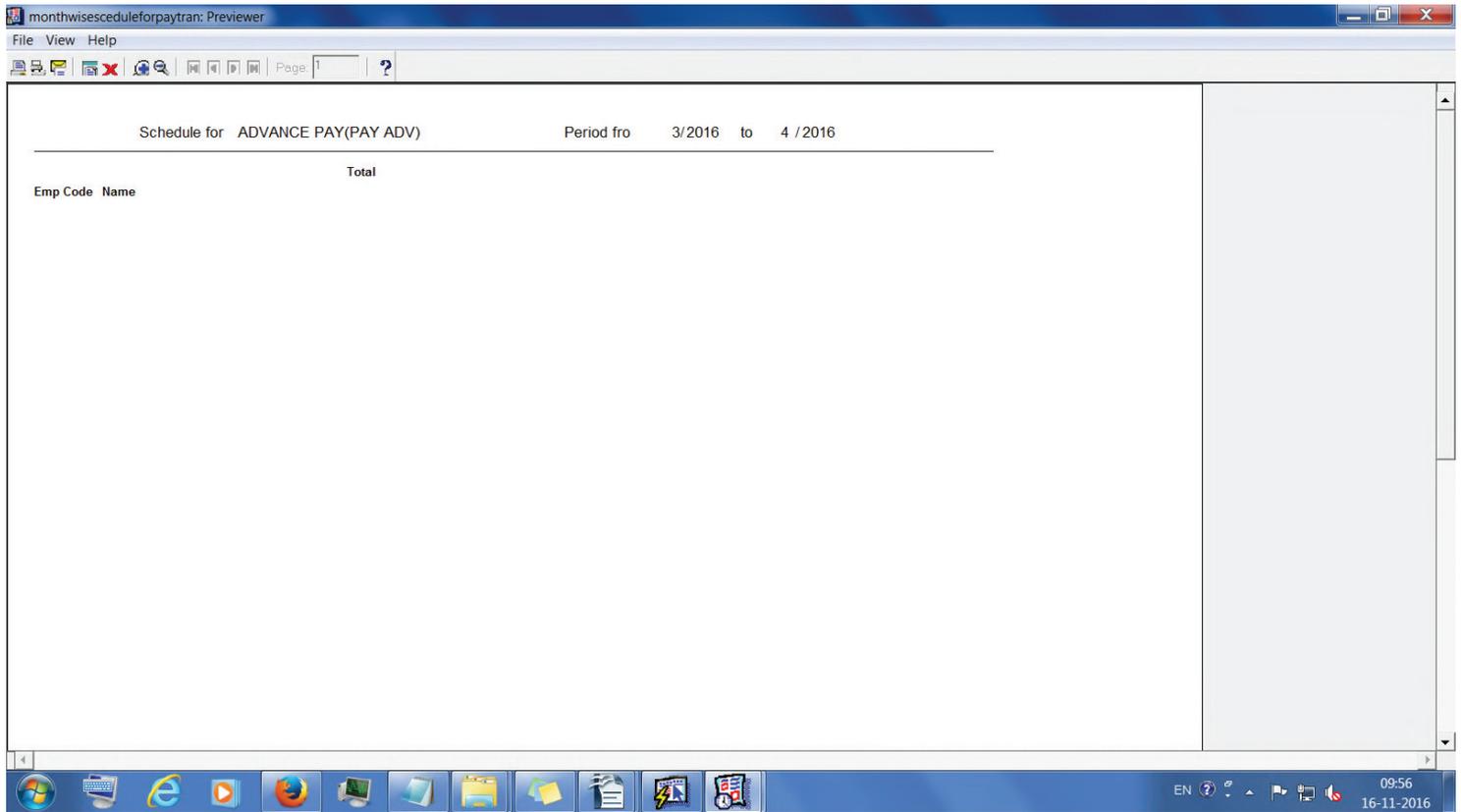
img57

monthwisescheduleforpaytran: Previewer

File View Help

Schedule for ADVANCE PAY(PAY ADV) Period fro 3/2016 to 4 /2016

Emp Code Name Total



09:56
16-11-2016

img57.1

DA Arrear Processing

TA ARREAR PROCESSING

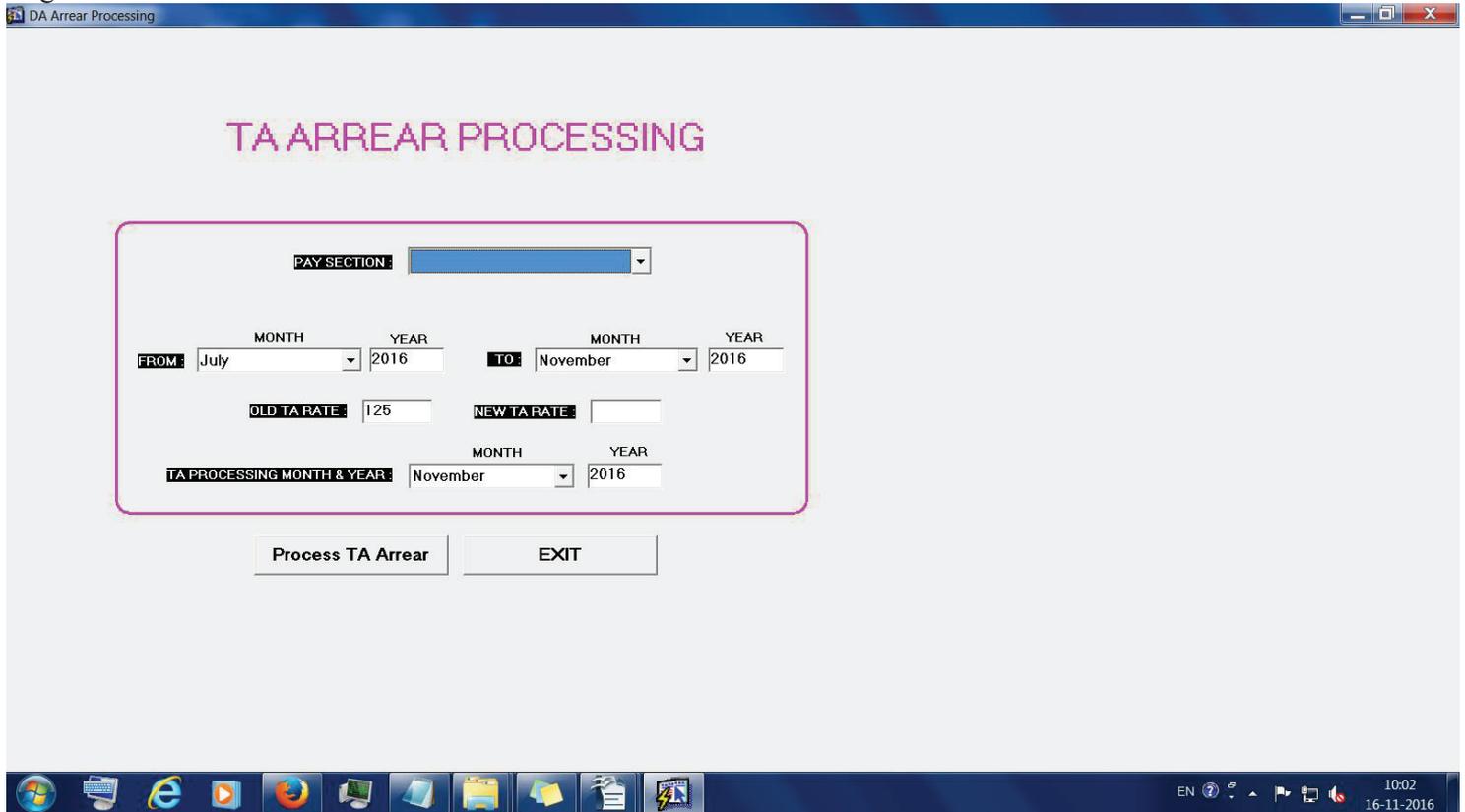
PAY SECTION:

FROM: MONTH: July YEAR: 2016 TO: MONTH: November YEAR: 2016

OLD TA RATE: 125 NEW TA RATE:

TA PROCESSING MONTH & YEAR: MONTH: November YEAR: 2016

Process TA Arrear EXIT



10:02
16-11-2016

img58

p_pay_transport_arrear_chklist: Runtime Parameter Form

File Edit View Help

TRANSPORT ARREAR CHECK LIST

Report Parameters
Enter values for the parameters

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

10:02
16-11-2016

img59

p_pay_transport_arrear_chklist: Previewer

File View Help

Page: 1

TRANSPORT ALLOWANCE ARREARS FROM JANUARY,2016 TO MARCH,2016 (OLD DA %:119 NEW

EMP.CODE / EMPLOYEE NAME

EMP.CODE / EMPLOYEE NAME	JANUARY 2016	FEBRUARY 2016	MARCH 2016	TOTAL
92 SIDDARAMAPPA S				
BASIC PAY	29490	29490	29490	
GRADE PAY	7600	7600	7600	
TRA DUE	7200	7200	7200	
TRA DRAWN	7008	7008	7008	
BALANCE	192	192	192	576
97 ABDUL JABBAR A				
BASIC PAY	28590	28590	28590	
GRADE PAY	6600	6600	6600	
TRA DUE	7200	7200	7200	
TRA DRAWN	7008	7008	7008	
BALANCE	192	192	192	576
102 GOPALAKRISHNAN P C				
BASIC PAY	27130	27130	27130	
GRADE PAY	6600	6600	6600	
TRA DUE	7200	7200	7200	
TRA DRAWN	7008	7008	7008	
BALANCE	192	192	192	576

10:04
16-11-2016

img59.1

Oracle Forms Runtime - [DA ARREAR - EDIT]
Form Display Move Record Help Window

T.A ARREARS - EDIT

T.A Process Year	T.A Process Month	Emp. Code	Employee Name
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

T.A Year	<input type="text"/>	T.A Month	<input type="text"/>
Basic Pay	<input type="text"/>		
Basic Pay for the Month	<input type="text"/>		
Dearness Pay	<input type="text"/>		
T.A Due	<input type="text"/>		
T.A Drawn	<input type="text"/>		
Balance	<input type="text"/>		

Record: 1/1 <OSC> <DBG>



img60

DA ARREAR - ADD RECORD

TA ARREAR - ADD RECORD

Ta Process Month	<input type="text" value="April"/>	Ta Process Year	<input type="text" value="2016"/>
Emp Code	<input type="text" value="2098"/>	<input type="text" value="ATINDRA SARMA"/>	
Ta Month	<input type="text" value="April"/>		
Ta Year	<input type="text" value="2016"/>		
Basic Pay	<input type="text" value="8900"/>		
Basic Pay Calculated	<input type="text" value="8900"/>		
Dearness Pay	<input type="text" value="2100"/>		
Ta Due	<input type="text"/>		
Ta Drawn	<input type="text"/>		



img61

p_pay_ta_arrear_rep: Runtime Parameter Form

File Edit View Help

DA ARREAR REPORT

Report Parameters

Enter values for the parameters

Destination Type	Preview
Destination Name	
Number of Copies	1
Pay Section	HEAD QUARTERS
Process Year	2016
Process Month	April

10:10
16-11-2016

img62

p_pay_ta_arrear_rep: Previewer

File View Help

Page: 1

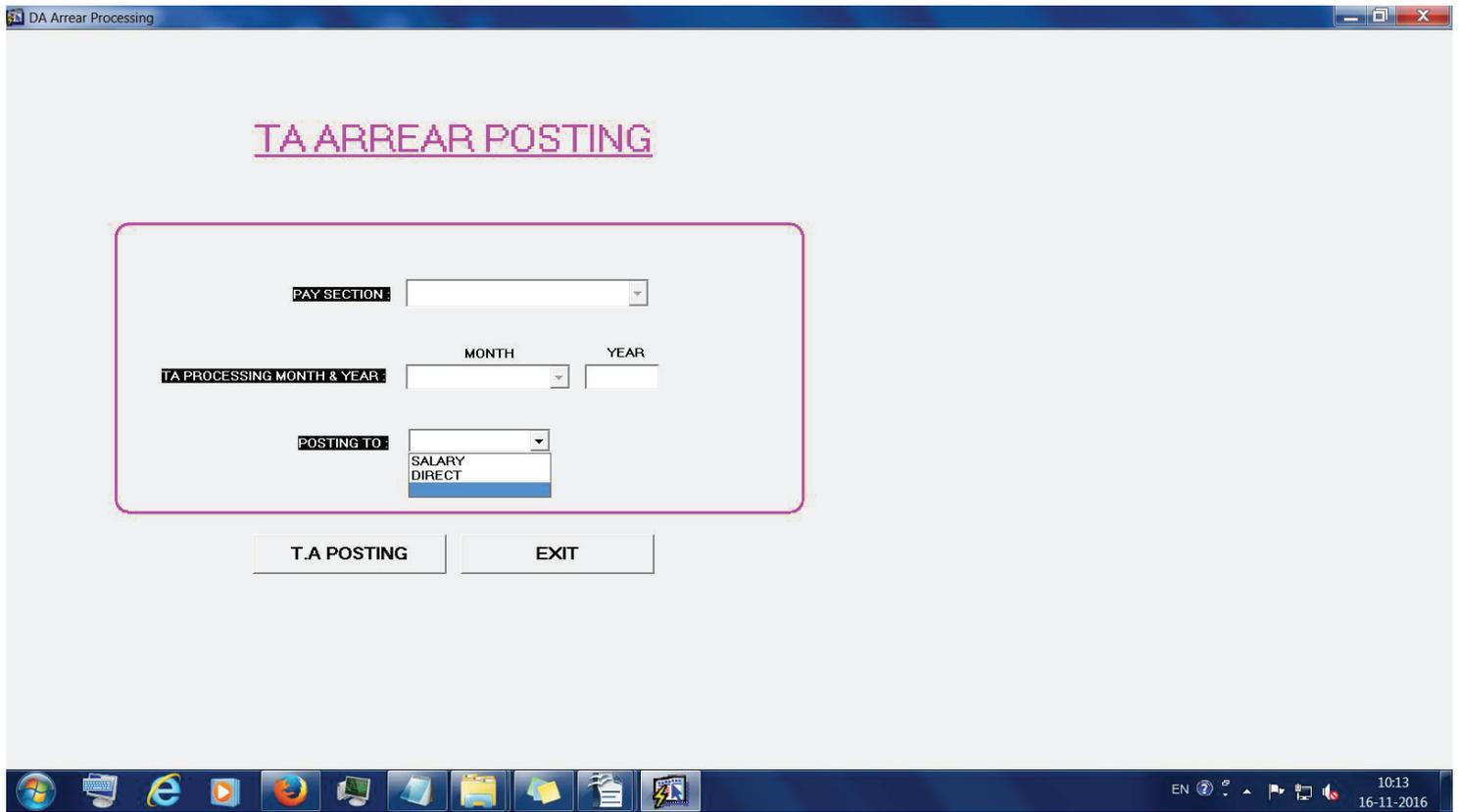
TA ARREARS FROM JANUARY,2016 TO MARCH,2016 (OLD DA %:119 NEW DA %:125)

LOCATION SPICES BOARD COCHIN ADM HO

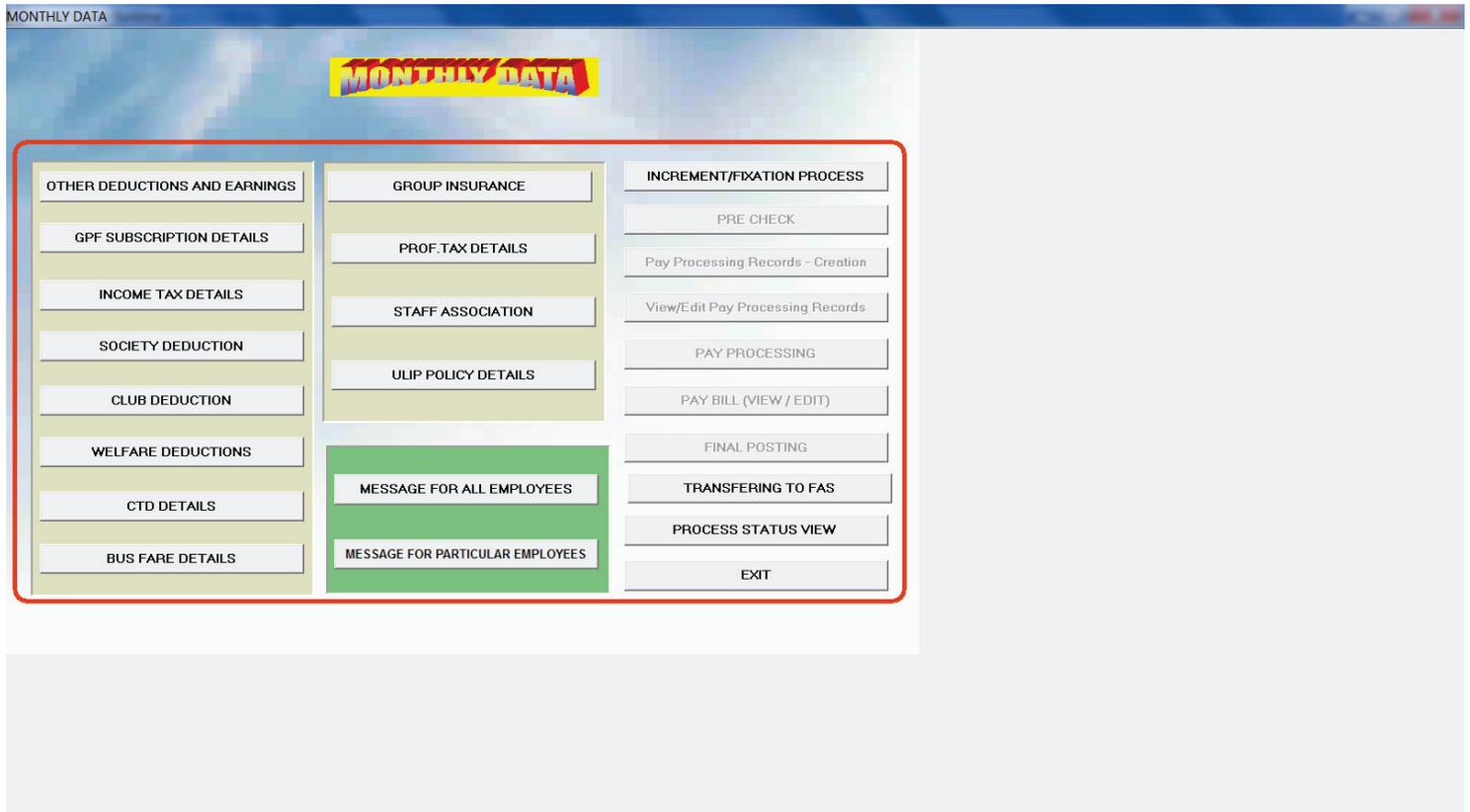
EMP.CODE / EMPLOYEE NAME	JANUARY 2016	FEBRUARY 2016	MARCH 2016	TOTAL
92 SIDDARAMAPPA S				
BASIC PAY	29490	29490	29490	
DEARNNESS PA	7600	7600	7600	
TA DRAWN	7008	7008	7008	
TA DUE	7200	7200	7200	
BALANCE	192	192	192	576
97 ABDUL JABBAR A				
BASIC PAY	28590	28590	28590	
DEARNNESS PA	6600	6600	6600	
TA DRAWN	7008	7008	7008	
TA DUE	7200	7200	7200	
BALANCE	192	192	192	576
102 GOPALAKRISHNAN P C				
BASIC PAY	27130	27130	27130	
DEARNNESS PA	6600	6600	6600	
TA DRAWN	7008	7008	7008	
TA DUE	7200	7200	7200	
BALANCE	192	192	192	576
117 RAMALINGAM M S				
BASIC PAY	24430	24430	24430	
DEARNNESS PA	5400	5400	5400	
TA DRAWN	7008	7008	7008	
TA DUE	7200	7200	7200	

10:11
16-11-2016

img 62.1

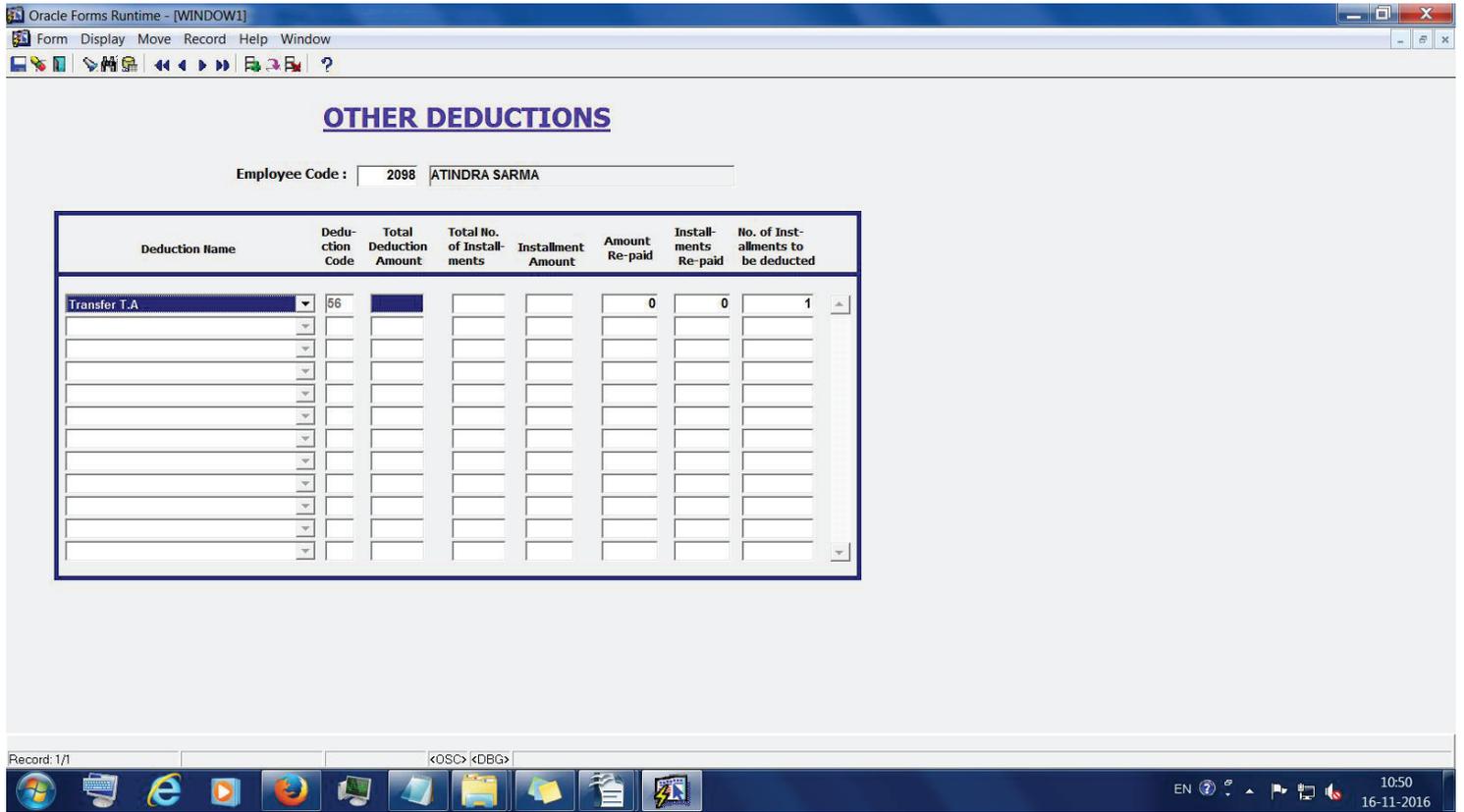


img63

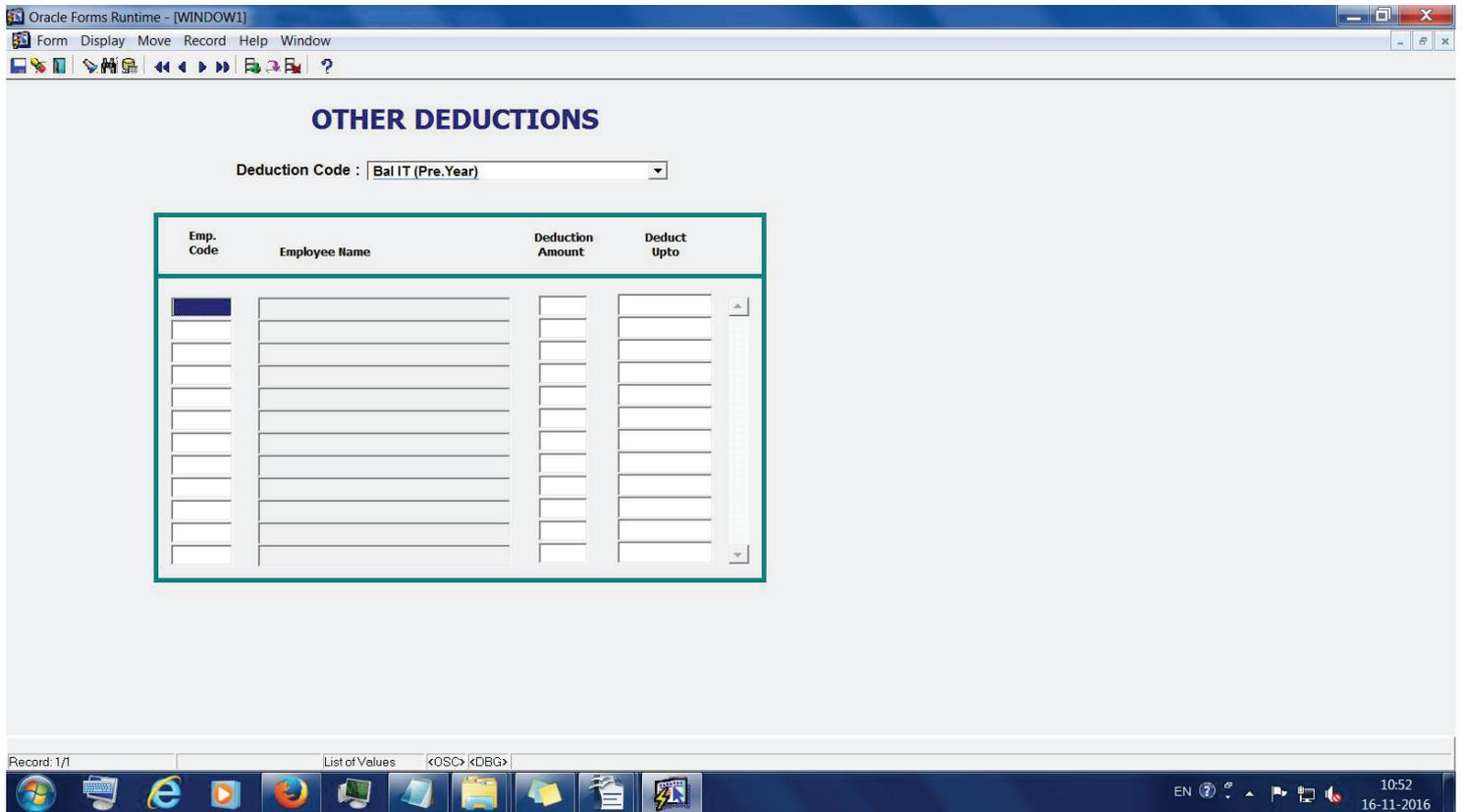


img64

//



img68



img69

133925/2016/E D P

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

COPY DATA FROM TEXT FILE

INCOME TAX DEDUCTION

Employee Code	Employee Name	Income Tax to be Deducted
2123	KALYANI BODDU	914
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

Record: 313/313

Windows taskbar: 10:57 16-11-2016

img72

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

COPY DATA FROM TEXT FILE

SOCIETY DEDUCTION

Employee Code	Employee Name	Amount of deduction from salary	Deduction Amt. given by Society
2093	ANAN DEBBARMA	5980	5980
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
2163	SUJATHA S.K.M	2792	2792
2164	JAWAHAR NAIK GONAVATH	2657	2657
2169	CHITTI BHARATKUMAR	10000	10000

Record: 325/325

Windows taskbar: 10:58 16-11-2016

img73

133925/2016/E D P

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

CLUB DEDUCTION COPY DATA FROM TEXT FILE

Employee Code	Employee Name	Amount of deduction from salary	Deduction Amt. given by Society
2097	ANUBHAV S	20	20
2098	ATINDRA SARMA	20	20
2100	PUVICHONU RHUTSO	20	20
2103	J R JERIMIAH	20	20
2119	PELLURU SIVA PRASAD	20	
2142	DEEP NARAYAN ROY	20	20
2153	SACHIN KUMAR VAID	0	
2162	RUPESH KUMAR S	30	30
2164	JAWAHAR NAIK GONAVATH	20	
2171	MALOTHU KAVITHA	20	20
2172	AISWARIA V K	20	20
2174	LIKHIL K	20	20
2175	PYNSHAIBOR SYIEMLIEH	30	30
2178	JAISON J MYLADOOR	20	20
2181	BHAWNA JESWANI	20	20
10003	JAYATHILAK A (DR)	0	30

Record: 167/167 <OSC> <DBG>

EN 10:59 16-11-2016

img74

Oracle Forms Runtime - [WINDOW1]

Form Display Move Record Help Window

WELFARE DEDUCTION COPY DATA FROM TEXT FILE

Employee Code	Employee Name	Amount of deduction from salary	Deduction Amt. given by Committee
2098	ATINDRA SARMA	10	10
2100	PUVICHONU RHUTSO	10	
2103	J R JERIMIAH	10	
2119	PELLURU SIVA PRASAD	10	
2142	DEEP NARAYAN ROY	10	
2153	SACHIN KUMAR VAID	0	
2153	SACHIN KUMAR VAID	0	
2162	RUPESH KUMAR S	20	20
2164	JAWAHAR NAIK GONAVATH	10	
2171	MALOTHU KAVITHA	10	10
2172	AISWARIA V K	10	10
2174	LIKHIL K	10	10
2175	PYNSHAIBOR SYIEMLIEH	20	20
2178	JAISON J MYLADOOR	10	10
2181	BHAWNA JESWANI	10	10
10003	JAYATHILAK A (DR)	0	

Record: 122/122 <OSC> <DBG>

EN 11:00 16-11-2016

img75

Oracle Forms Runtime - [ULIP POLICY DETAILS]

Form Display Move Record Help Window

Copy Data From Text File

GROUP INSURANCE DETAILS

Employee Code	Employee Name	Installment Amount	No. of Installments to be deducted
2078	NEETHU PARAMESWARAN	180	1
2080	JOJIMOL GEORGE	180	1
2081	VINIL M.K.	0	1
2083	THIYAGARAJAN	540	1
2084	PRAJITHA P	180	1
2085	VIJILA P	180	1
2088	SUMA. T.S.	180	1
2089	TINTU G VASU	180	1
2090	AAZRA NAHAS	0	1
2091	ANEENAMOL P.S	0	1
2092	GOVINDASAMY.M	0	1
2093	ANAN DEBBARMA	0	1

Record: 502/502

Windows Taskbar: 11:07 16-11-2016

img78

Oracle Forms Runtime - [PROFESSIONAL TAX DETAILS]

Form Display Move Record Help Window

Block Delete Copy Data From Text File

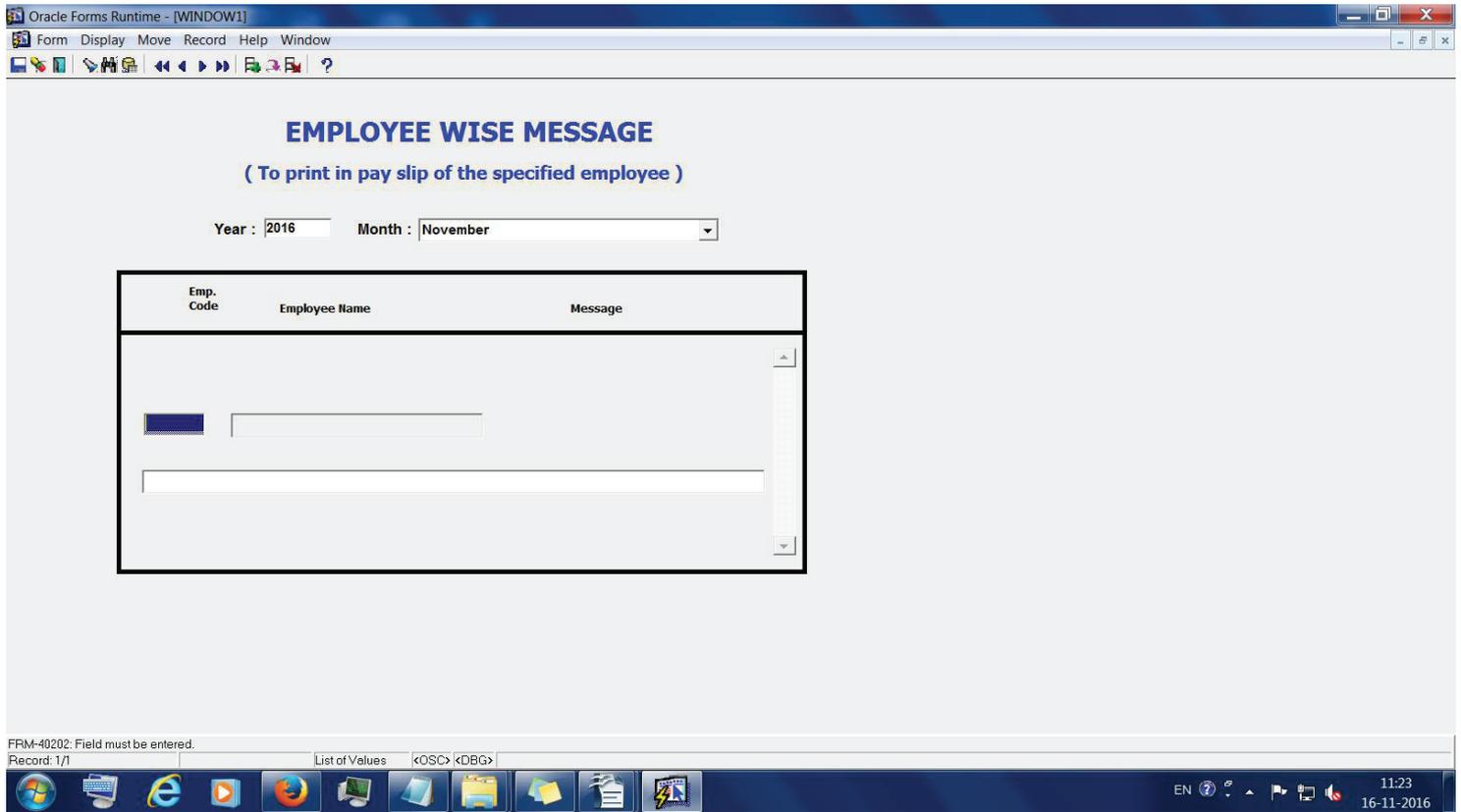
PROFESSIONAL TAX DEDUCTION

Employee Code	Employee Name	pay for 6 months	Prof. Tax Amount
2012	JITHIN K P	0	200
2014	SREEDHANYA K M	0	200
2026	JJI C.G.	0	200
2033	HARSHA K.N.	0	200
2052	BINOY PAUL	0	200
2065	ASHA VASUDEVAN P T	0	200
2077	BHARAT ARJUN GUDADE	0	200
2121	KALARANI V S	0	200
2124	AKHILA P. KURIAN	0	125
2125	KAMAL KUMAR V	0	125
2129	SUNIL S	0	125
2143	DIPIKA DEORI	0	125

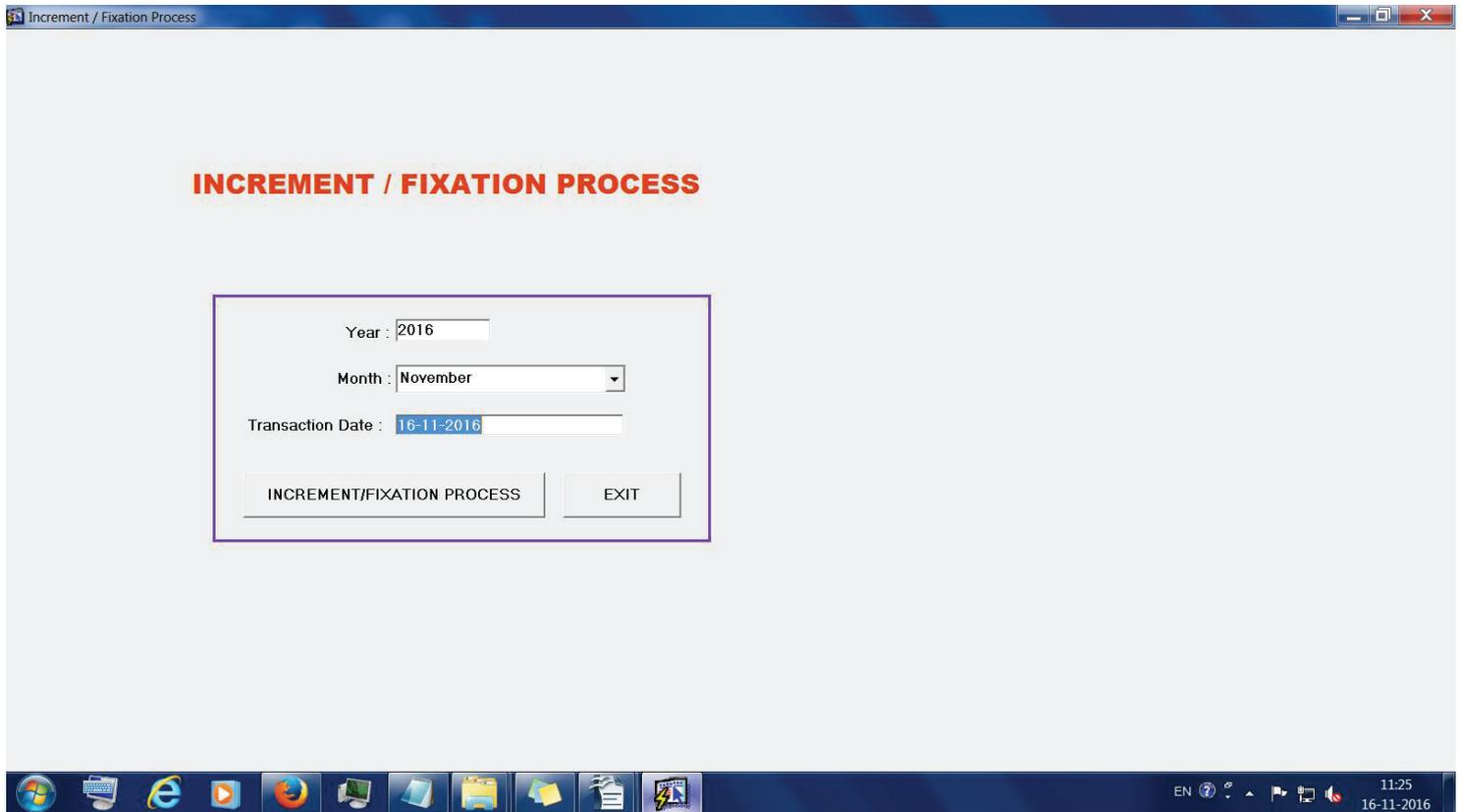
Record: 101/101

Windows Taskbar: 11:09 16-11-2016

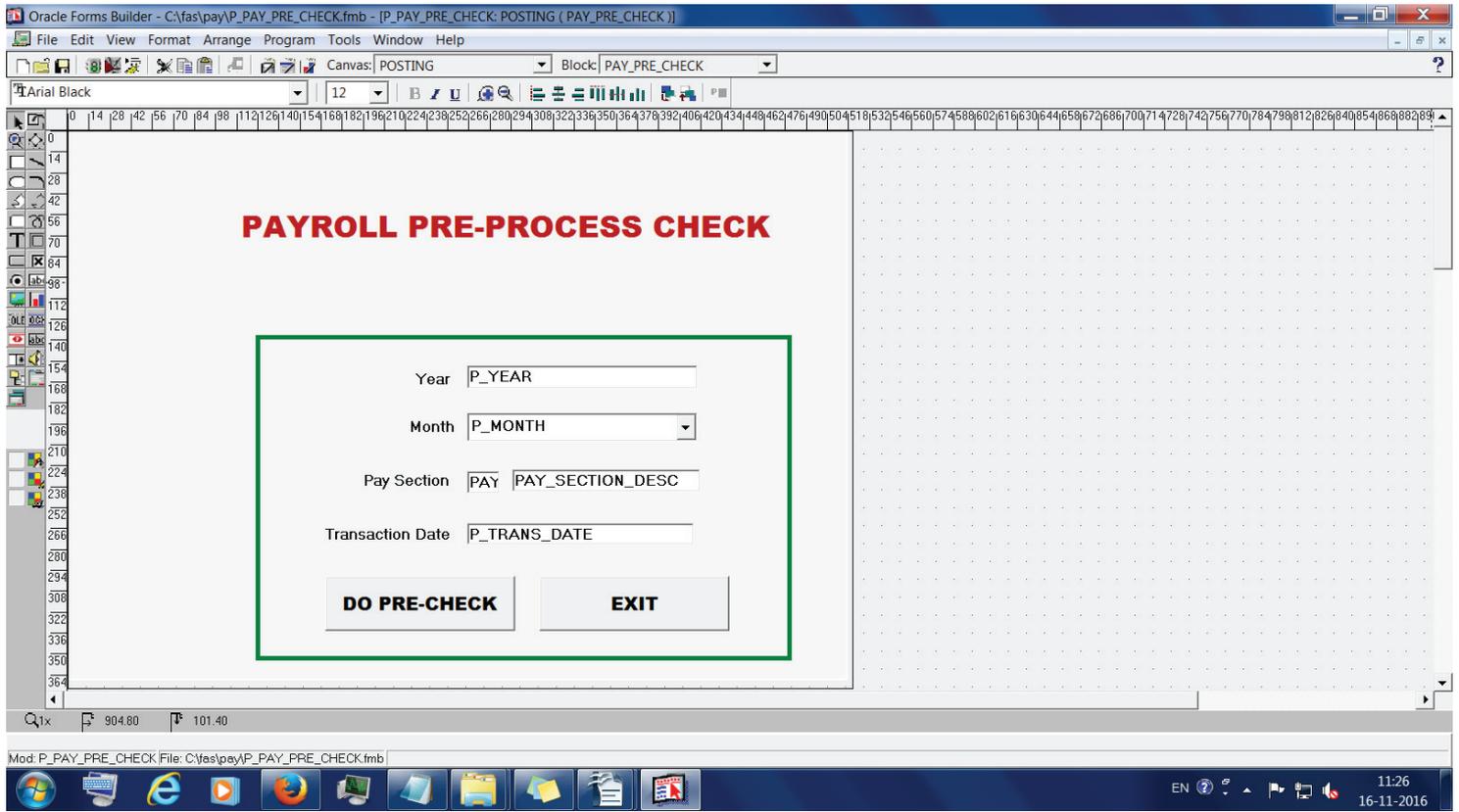
img79



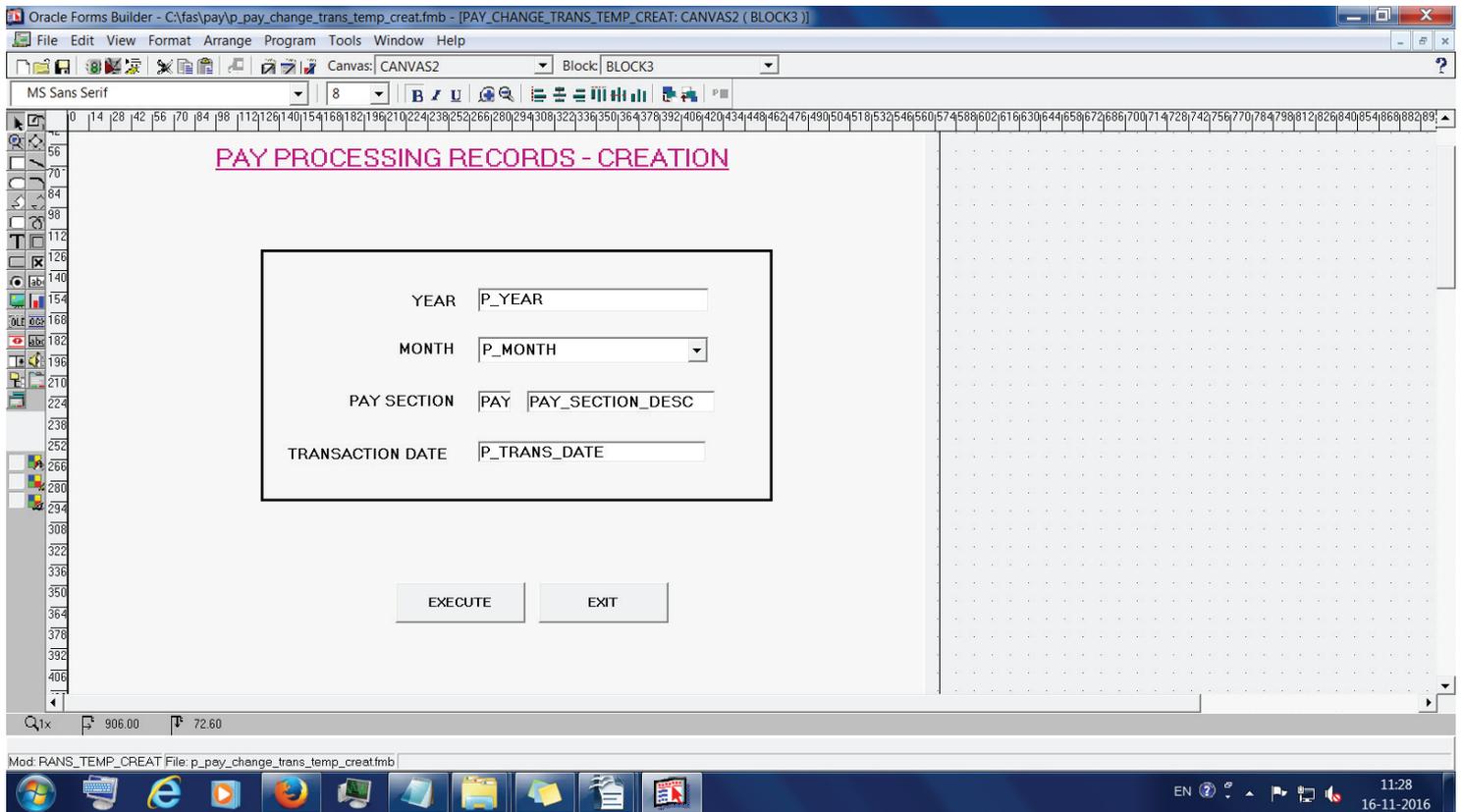
img82



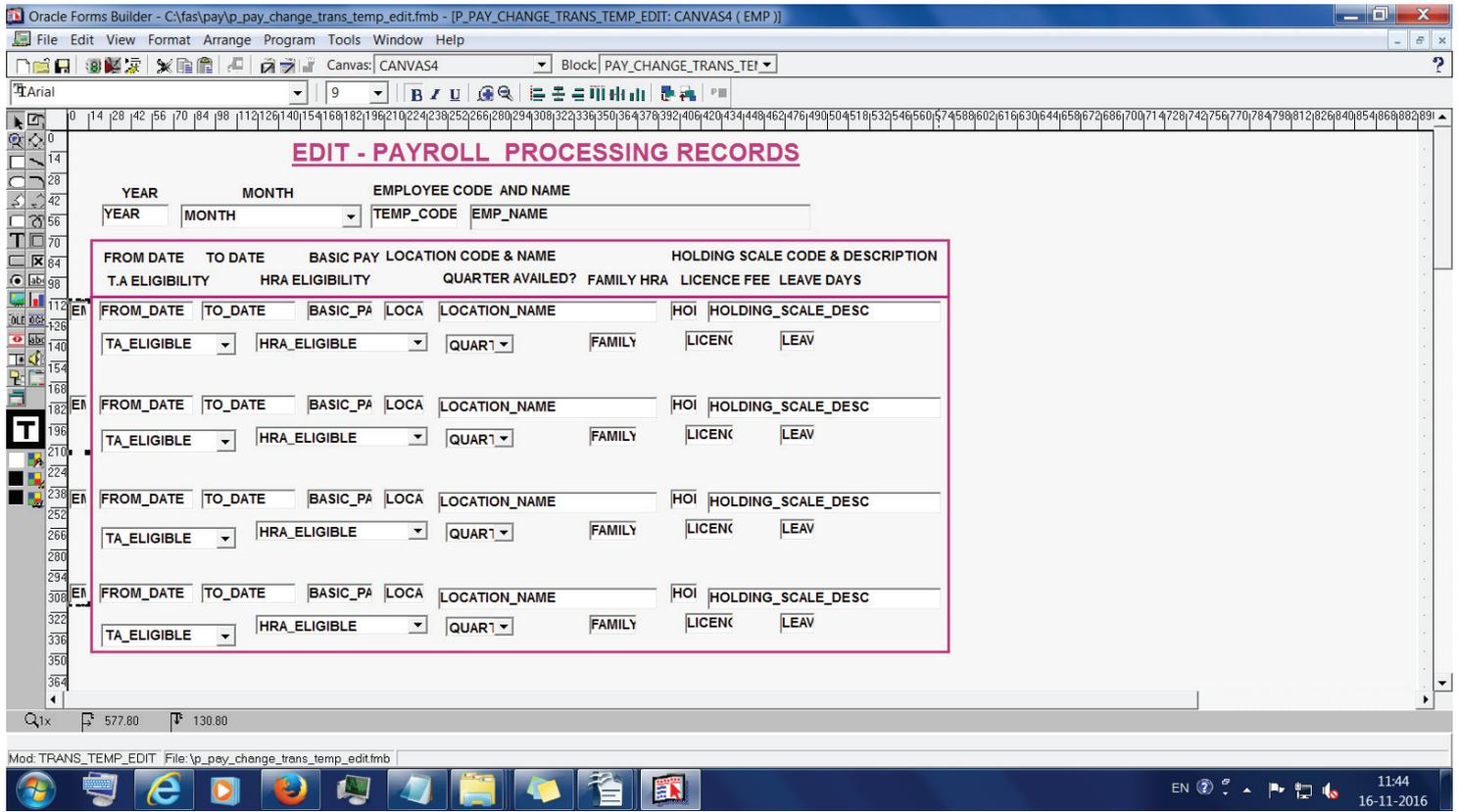
img83



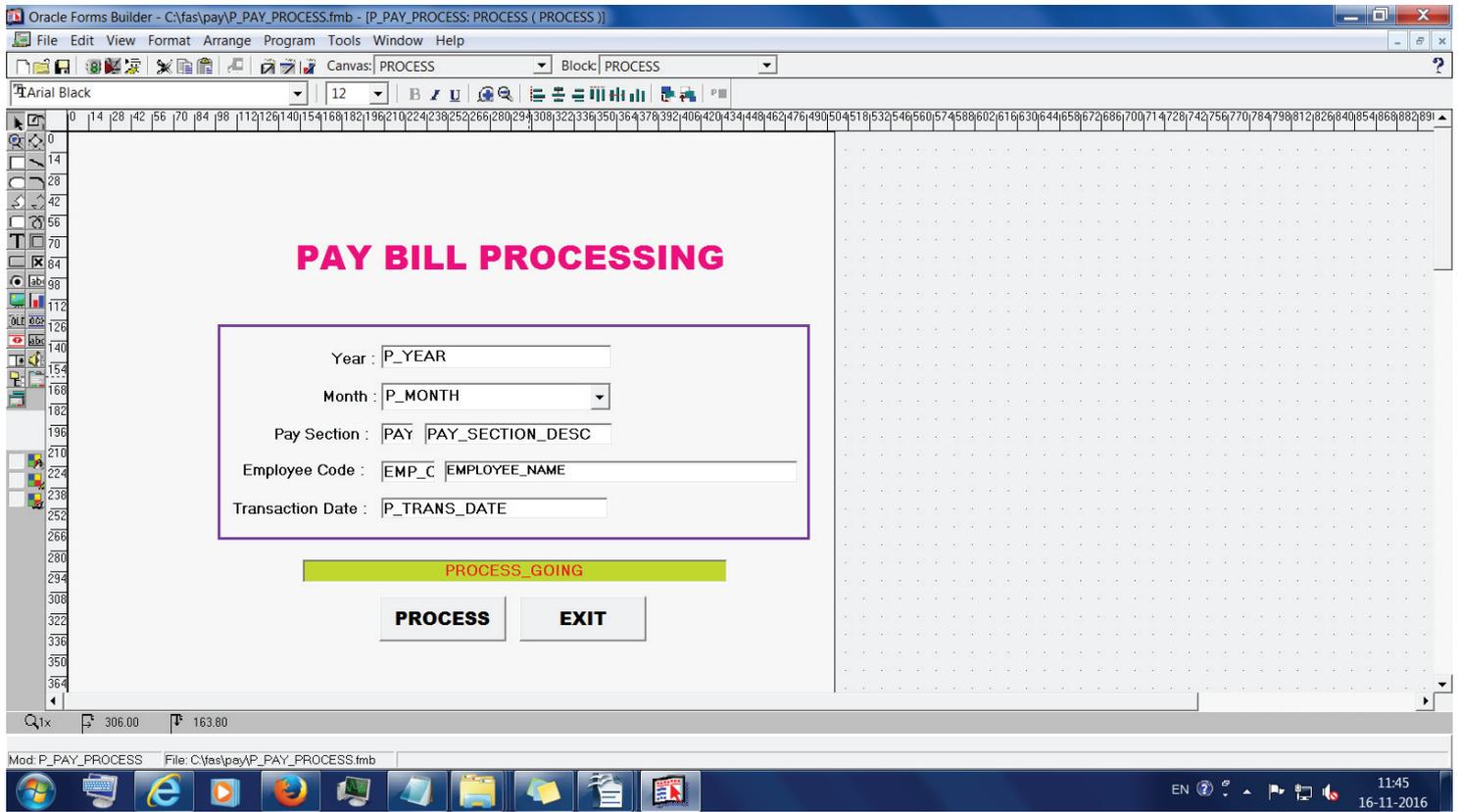
img84



img85



img86



img87

FINAL POSTING

PAY TRANSFERING TO FAS

Year :

Month :

Pay Section : %

Transferring Date :

Payment Location :

Bank code :



img90

PROCESS STATUS

PROCESS STATUS

PAY SECTION	PROCESS TYPE	YEAR	MONTH	PROCESSING DATE
HEAD QUARTERS	PRE-CHECK RUN	2016	August	23-AUG-2016
REGIONAL OFFICE	PRE-CHECK RUN	2016	August	23-AUG-2016
RESEARCH	PRE-CHECK RUN	2016	July	27-JUL-2016
SIKKIM	PRE-CHECK RUN	2016	July	28-JUL-2016
HEAD QUARTERS	INCREMENT PROCESS	2016	August	23-AUG-2016
REGIONAL OFFICE	INCREMENT PROCESS	2016	August	23-AUG-2016
RESEARCH	INCREMENT PROCESS	2016	August	23-AUG-2016
SIKKIM	INCREMENT PROCESS	2016	August	23-AUG-2016
HEAD QUARTERS	PAY POSTING	2016	July	29-JUL-2016
REGIONAL OFFICE	PAY POSTING	2016	July	29-JUL-2016
RESEARCH	PAY POSTING	2016	July	29-JUL-2016
SIKKIM	PAY POSTING	2016	July	29-JUL-2016
HEAD QUARTERS	PAY PROCESS	2016	August	23-AUG-2016
REGIONAL OFFICE	PAY PROCESS	2016	August	23-AUG-2016
RESEARCH	PAY PROCESS	2016	July	28-JUL-2016
SIKKIM	PAY PROCESS	2016	July	28-JUL-2016
HEAD QUARTERS	TRANSACTION RECORD GENERATION	2016	August	23-AUG-2016
REGIONAL OFFICE	TRANSACTION RECORD GENERATION	2016	August	23-AUG-2016
RESEARCH	TRANSACTION RECORD GENERATION	2016	July	27-JUL-2016
SIKKIM	TRANSACTION RECORD GENERATION	2016	July	28-JUL-2016



img91

133925/2016/E D P

p_gpf_current_status: Previewer

File View Help

Page: ?

GPF Advance

Sl. No.	GPF Account Number	Employee Code	Employee Name	Advance Amount	Amount Re-Paid Sofar	Balance to be paid	Total No. Of Installments	Installment Amount	No. of Installments 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

img92

p_new_gpf_advance_list: Previewer

File View Help

Page: ?

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

img93

133925/2016/E D P

p_new_interest_rep: Previewer

File View Help

Page: ?

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

14:48
16-11-2016

img94

p_advance_current_status: Previewer

File View Help

Page: ?

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

14:57
16-11-2016

img95\

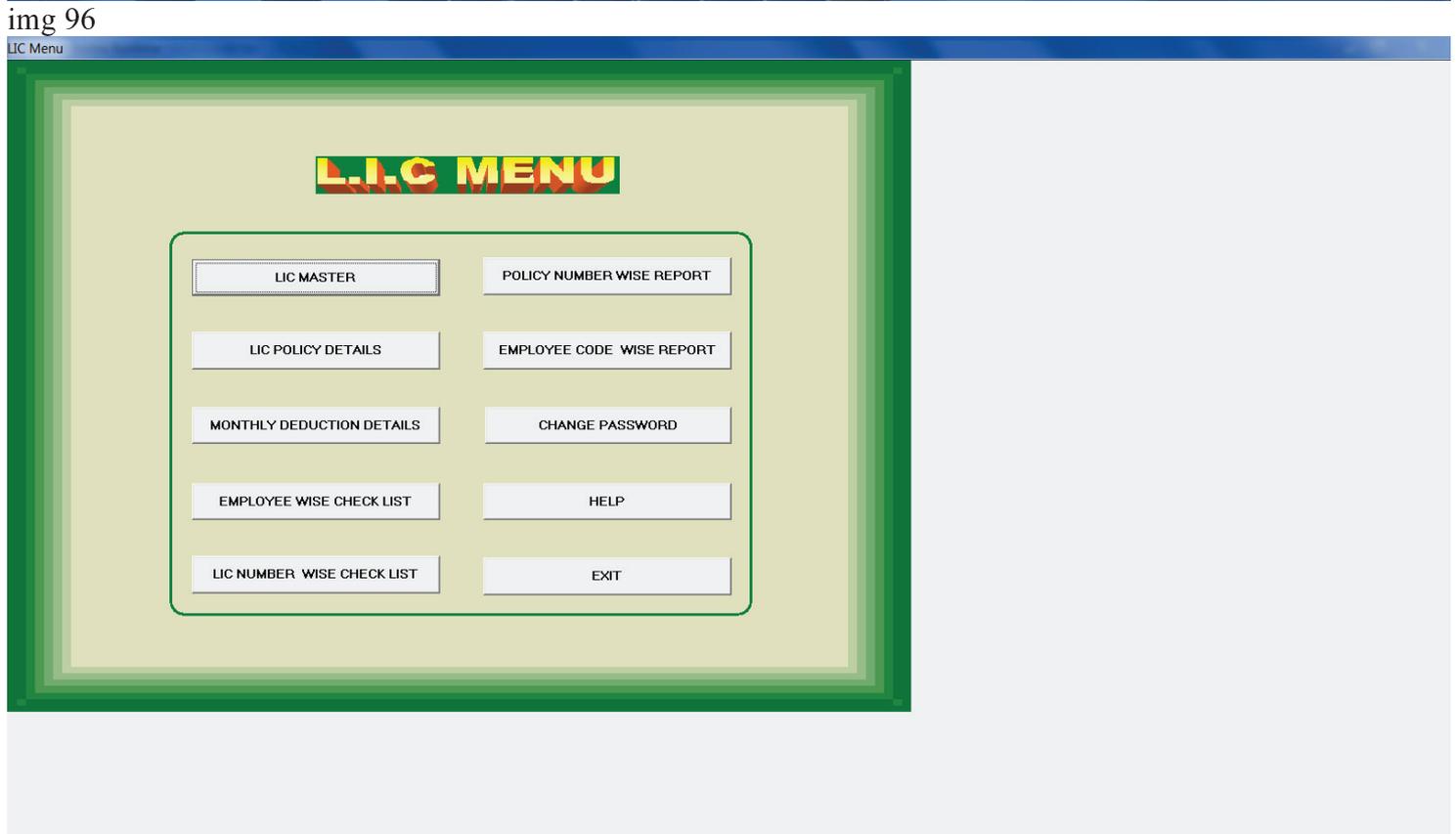
p_interest_current_status: Previewer

File View Help

Scooter Adv. Int.

Sl. No.	Employee Code	Employee Name	Advance Amount	Amount Re-Paid Sofar	Balance to be paid	Total No Of Installments	Installment 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

img 96



Oracle Forms Runtime - [LIC MASTER]

Form Display Move Record Help Window

LIC MASTER

Branch Code

Branch Name

Address

Phone

E Mail

Branch Name for Listing

Record: 1/2 <OSC> <DBG>

15:19
16-11-2016

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 Premiums	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

Record: 1/7 List of Values <OSC> <DBG>

15:22
16-11-2016

img98

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 Premiums	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

Record: 1/? List of Values <OSC> <DBG>

LAN Messenger fas is online.

15:29 16-11-2016

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

15:30 16-11-2016

img100

133925/2016/E D P

p_lic_num_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
21	770	ANSAR ALI	391871947	200

img101

p_lic_num_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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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 accounts officer for approval and for cashier for payment

Oracle Forms Runtime - [WINDOW1]
Form Display Move Record Help Window

PERSONAL ADVANCE REQUEST

Enter Advance Code
Enter deduction account Code
Payment date
Payment Location

Details of Request

Emp Code	Employee Name	Request Date	Details	Amount Requested	No Of Inst	Inst Amount	Recovery Month	Recovery Year	File No
Total Count		0		Total Amount					

Advance Status Details
Advance Status: POSTED
Remarks:
Advance Checklist

FRM-40202: Field must be entered
Record 1/1

Img1

Oracle Forms Runtime - [WINDOW1]
Form Display Move Record Help Window

Employee Type Of Advance
Budget Advance Status
Deduction Interest Status
Type of deduction
Total Amount
Recovery Year
Recovery Month
Date Of Request
Total Installments
No. of installments Paid Sofar
No. of Installments to be cut
Installment Amount
Amount Paid Sofar

Interest Details

Interest Account
Type of Interest
Interest Budget
Interest to be collected
Total Interest Installments
No. of Interest Installments to be cut
Interest Installment Amount
Interest Amount Paid Sofar
No. of interest installments paid so far

Record Group could not be populated in Populate_the_List
Record 1/1

img2

BUDGET MASTER ENTRY

Group Code: [z]
 Subgroup1 Code:
 Subgroup2 Code:
 Continue: [Yes]

Code	Old Code	Budget Description	Cash book description	Budget Type	Budget Category
0200	200	EXTENSION ADVISORY SCHEME	EXT.ADV.SCHEME	EXPENDITURE	
0300	300	LARGE CARDAMOM EXTENSION ADVISORY SCHEME	LC.EXT.ADV.SCH.	EXPENDITURE	
0500	503	RESEARCH SMALL CARDAMOM	COLL.RE.PRO.	EXPENDITURE	
0530	530	RESEARCH LARGE CARDAMOM	RES-LC.	EXPENDITURE	
0681	681	MARKETING SERVICES	MKTG.SERVICES	EXPENDITURE	
0700	504	QUALITY IMPROVEMENT LABORATORY	QEUL	EXPENDITURE	
0711		NHM PROJECT IMPLEMENTATION		EXPENDITURE	
0850	850	GENERAL ADMIN - SALARY OFFICERS	ADM.SAL.OFFICER	EXPENDITURE	
0851	851	GENERAL ADMIN - SALARY STAFF	ADM.SAL.STAFF	EXPENDITURE	
Z		NULL BUDGET		EXPENDITURE	

FRM-40352: Last record of query retrieved.
Record: 10/17

img3

LOCATION | ADDRESS/CONTACT | DETAILS

Office Level

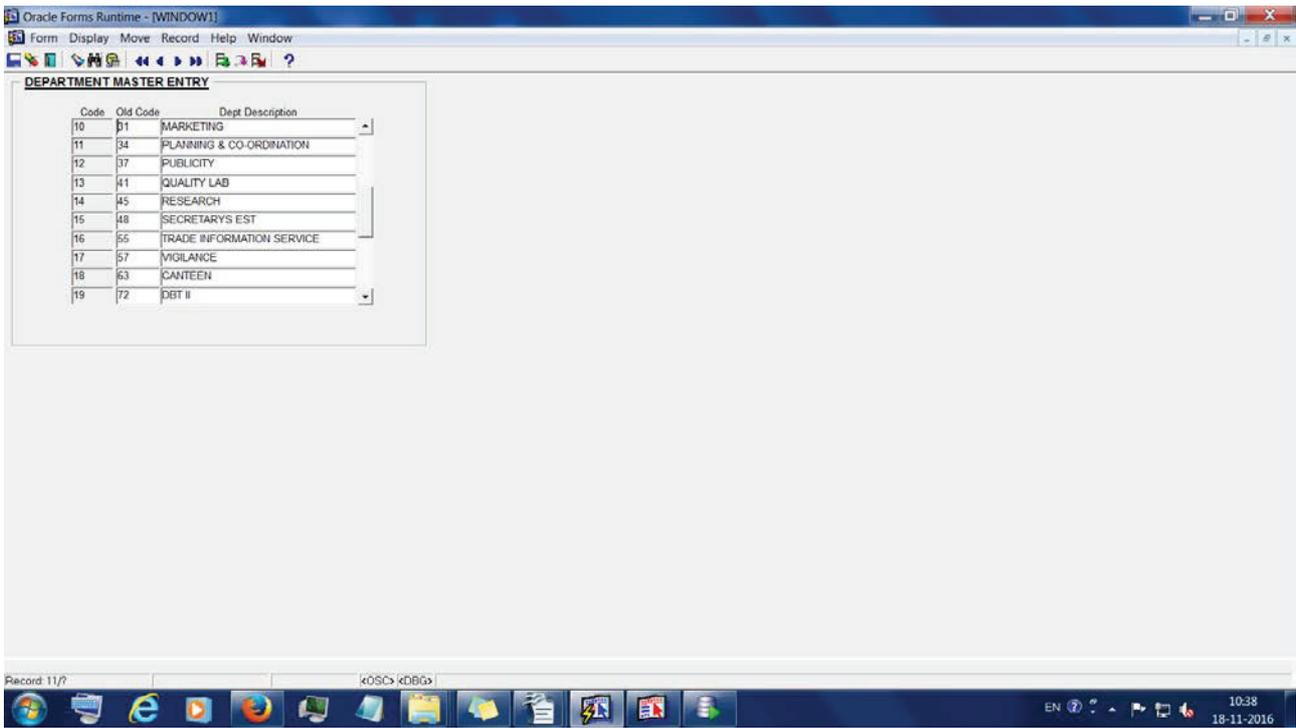
- Head Office
- Regional Office
- Zonal Office
- Field Office
- Farm office
- Extension Office
- District

Under

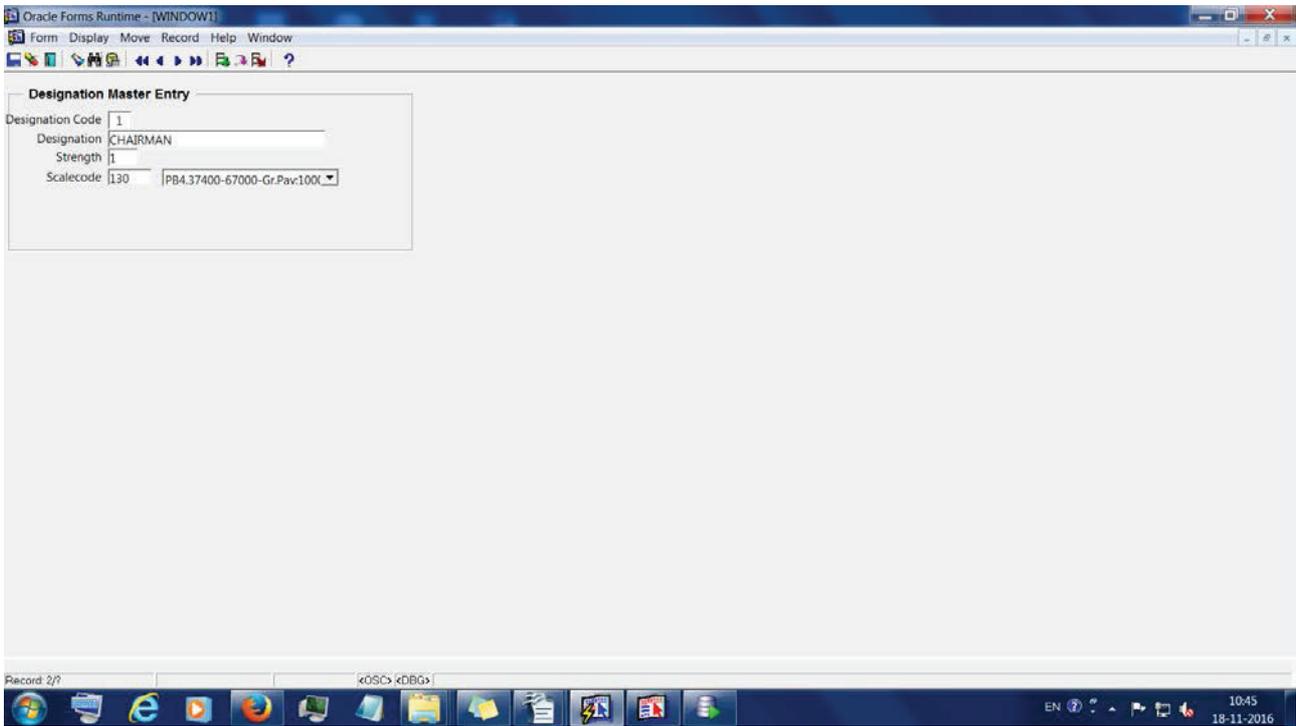
Regional Office:
 Zonal Office:
 Field Office:
 Farm Office:
 Code:
 Location Name:
 Old Location Code:
 Enter Old Name:
 Change?
 Enter Old Name:

FRM-40735: WHEN-NEW-FORM-INSTANCE trigger raised unhandled exception ORA-01400.
Record: 1/1

img4



img5



img6

Continue

Code	Old Code	Account Description	Account Status	Account Type	Asset Type	Cash book description
211	3	PAY ADVANCE	NON-CAPITAL	PADVANCE		PAY ADVANCE
212		CYCLE ADVANCE	CAPITAL	PADVANCE		
213	1	FESTIVAL ADVANCE	NON-CAPITAL	PADVANCE		FEST.ADVANCE
214	4	SPECIAL FESTIVAL ADVANCE	NON-CAPITAL	PADVANCE		SPLFEST.ADV
215	9	WARM CLOTHING	NON-CAPITAL	PADVANCE		WARM CLOTHING
217		SCOOTER ADVANCE	CAPITAL	PADVANCE		
218	2	CAR ADVANCE	CAPITAL	PADVANCE	CURRENT A	CONV.ADVANCE
219	8	COMPUTER ADVANCE	CAPITAL	PADVANCE	CURRENT A	COMPUTER ADV.
221	6	H.B.A	CAPITAL	PADVANCE	CURRENT A	H.B.A.

View Report...

Record: 1/3 KOSCS <DBG>

EN 10:47 18-11-2016

img7

Location Closed Or Not

BUDGET/ACCOUNT

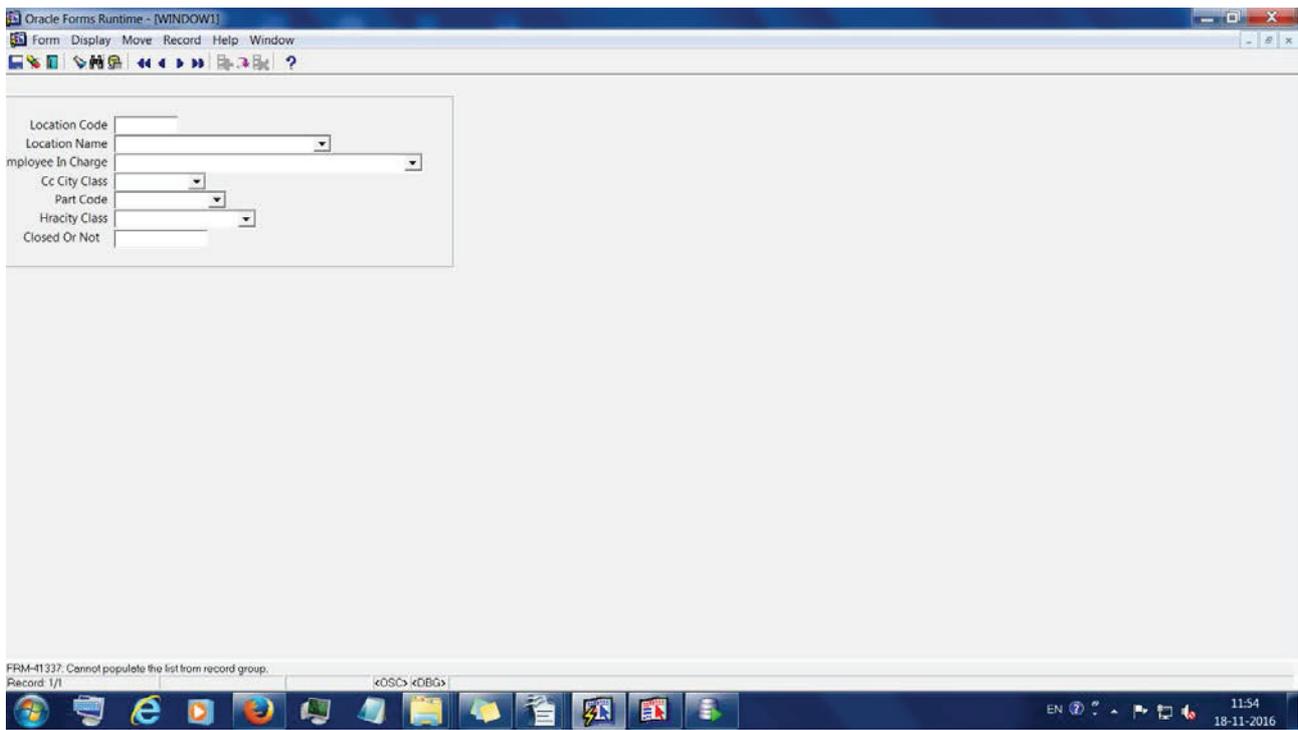
Continue

Budget	Account
0056	239
0128	090
0129	023
0097	137
0038	133
0132	233
0067	056
0134	041
0133	153
0137	208

Record: 1/7 KOSCS <DBG>

EN 11:08 18-11-2016

img8



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.

Screenshot



Application For Various Posts in Spices Board

Information to the candidates

1. Kindly refer the Notifications as uploaded on www.indianspices.com for details regarding last date of receipt of hard copy of online application form, relevant supporting documents, caste certificate (if required), PH certificate (if required) and demand draft (if required) in Spices Board, Kochi.

Select The Post Applied *

Select Post

Go

Avoid using the Special Characters like Single Quotes (' ') , Double Quotes (" ")

 SPICES BOARD INDIA Ministry of Commerce & Industry, Govt of India स्वाइसेस बोर्ड भारत योग्यन्य एवं उद्योग मंत्रालय, भारत सरकार		SPICES BOARD APPLICATION FORM	
Name of the Post Applied : Scientist B (Chemistry)		PB3 Rs.15600-39100 + GP Rs.5400	
1. Name in full (BLOCK LETTERS)		Select One	
2. SEX		<input type="radio"/> Male <input type="radio"/> Female <input type="radio"/> Other	
3. Date of Birth(*) (yyyy-mm-dd)			
4. Please indicate the Category to which you belong(*)		Select One	
5. Name of father/guardian			
6. Mother Tongue			
7. Nationality/citizenship			
8. Marital Status		Select One	
9. Address for Communication City Pincode State Mobile No		10. Permanent Address: City Pincode State Mobile No	
If Communication Address & Permanent Address are same <input type="checkbox"/>			
11. E Mail			
12. Are you eligible for relaxation of upper age limit. If so, give details.		Select One	

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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)	<input type="radio"/> Yes	<input type="radio"/> No				
2.	Caste Certificate (if required)	<input type="radio"/> Yes	<input type="radio"/> No				
3.	PH Certificate (if required)	<input checked="" type="radio"/> Yes	<input type="radio"/> No				
4.	Age Proof	<input type="radio"/> Yes	<input type="radio"/> No				
5.	Educational Qualification Certificates	<input type="radio"/> Yes	<input type="radio"/> No				
6.	Experience Certificates(if required)	<input type="radio"/> Yes	<input type="radio"/> No				
					2. Upload your Photo: <input type="button" value="Browse..."/> No file selected. File must be JPG, GIF or PNG, less than 1MB/span>		
				<input type="button" value="Submit"/>	<input type="button" value="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 privilege 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 FOR TROPHIES/AWARDS FOR EXCELLENCE IN EXPORT OF SPICES/SPICE PRODUCTS

Enter Trade Code*

(For example: If the licence no is like ML/REG/A1234/2011)
A1234 is the trade code

IE Code*

Application forms for the Exporter

COMPANY PROFILE

Fill All Mandatory (*) Fields

Name*

Constitution (Proprietary,Partnership Public/Private Ltd etc.)

Name of Partners/Proprietors/Directors

Year of Establishment of the firm

Date of Issue of Certificate of Registration *

Registered Office Address

Email

Phone no

Name of Contact person *

Contact person Designation *

Communication Address *

Contact Phone No *

Contact Email *

Status of the organization

Quality Certification of the company, if any

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

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

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 <input type="text" value="▼"/>	<input type="text"/>				
2012-2013 <input type="text" value="▼"/>	<input type="text"/>				
2011-2012 <input type="text" value="▼"/>	<input type="text"/>				
2010-2011 <input type="text" value="▼"/>	<input type="text"/>				

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) * No file selected.

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

Name of Applicant*

Select Year* Whether Quarterly returns for same year are filed * Applied for* Spices*

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 following 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 screen	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 Different offices.

		Employee		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.

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.	<input type="text"/>
No. Of Installment Required	24 <input type="text"/>
Purpose	---Select One--- <input type="text"/>
Balance at Credit (Without Interest)	
<input type="button" value="Submit"/>	

Screenshot of GPF Withdrawal Application

GPF WITHDRAWAL APPLICATION	
GPF NO	
Name Of the Subscriber	
Withdrawal amount	<input type="text"/>
Purpose	---Select One---
Whether any withdrawal was taken for the same Purpose earlier	<input checked="" type="radio"/> No <input type="radio"/> Yes
Balance at Credit (Without Interest)	
<input type="button" value="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	<input type="text"/>
<input type="button" value="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

SEARCH FOR SUBSCRIBER : SI-M

Subscriber Name	<input type="text"/>
SI No/Sub No	<input type="text"/>
Free Mail	<input type="radio"/> Yes <input checked="" type="radio"/> No
Expiry-Month	<input type="text"/>
Expired	<input type="radio"/> Yes <input checked="" type="radio"/> No
Receipt No	<input type="text"/>
Email ID	<input type="text"/>

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 for 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.

