

How to prepare the ADVANCE BILL FOR OBA

Type

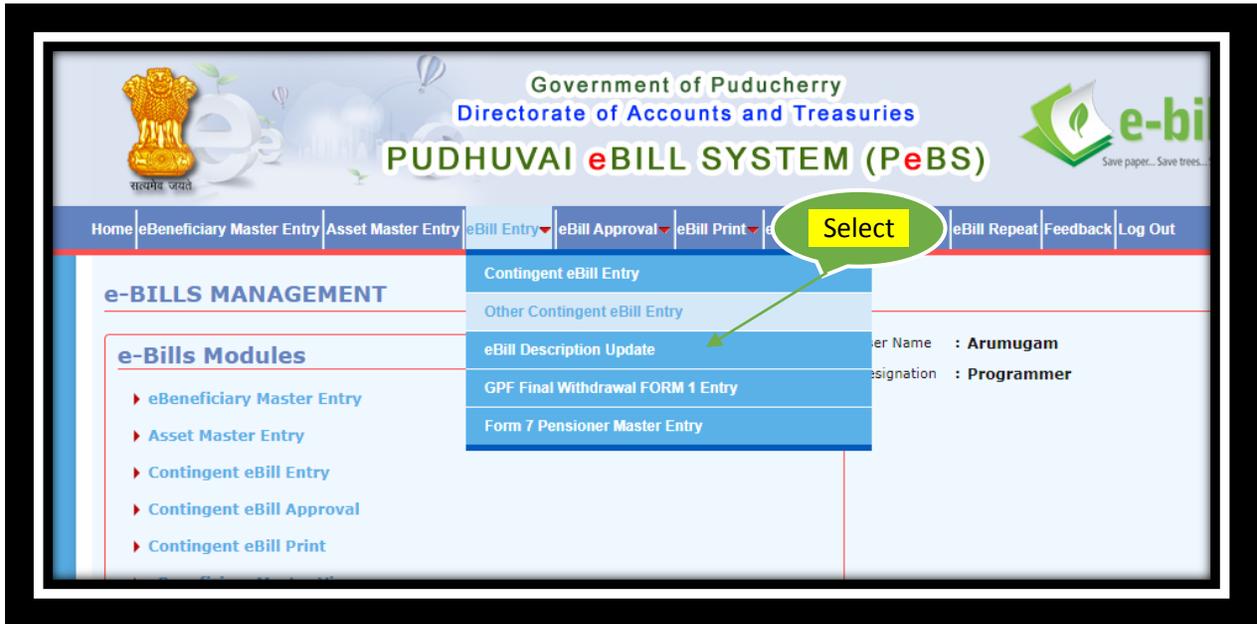
URL : <http://10.65.55.229/pyebills>



Enter User Credential.



Select e-Bill Entry menu - Select Other Contingent eBill Entry sub menu

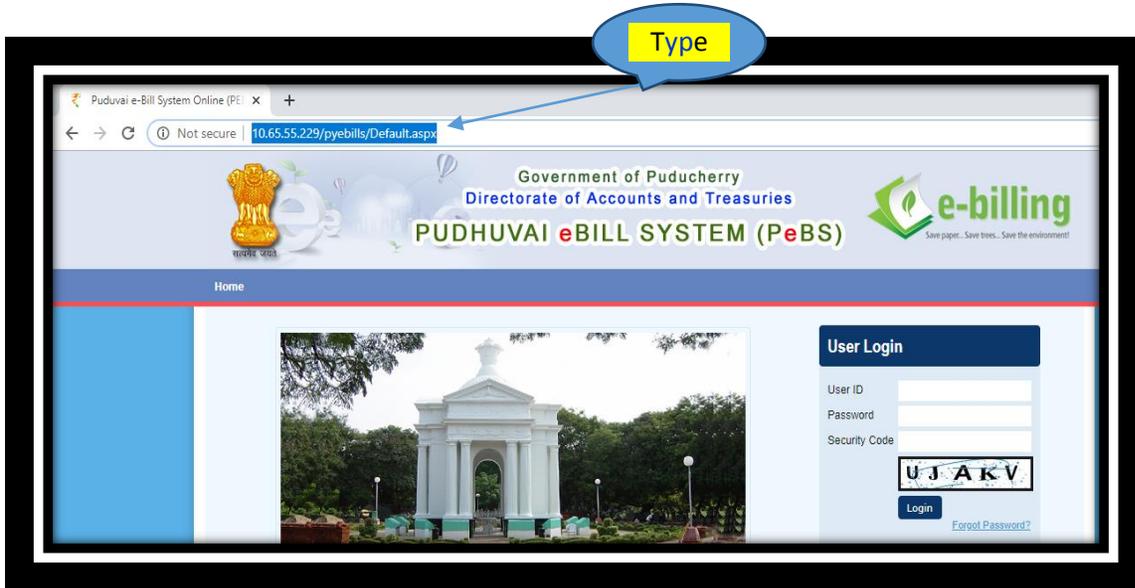


Do the Bill Entry.



How to prepare the ADJUSTMENT BILL FOR OBA

ADJUSTMENT BILL FOR OBA



To view the OBA pending reports.

The screenshot displays the PUDHUVAI eBILL SYSTEM (PeBS) interface. At the top, there is a header with the system name and a navigation menu. The navigation menu includes: Home, eBeneficiary Master Entry, Asset Master Entry, eBill Entry, eBill Approval, eBill Print, eBill View, eBill Delete, eBill Repeat, Feedback, and Log Out. Below the navigation menu, there is a section titled "e-BILLS MANAGEMENT". Under this section, there is a sub-section titled "e-Bills Modules" with a list of modules: eBeneficiary Master Entry, Asset Master Entry, Contingent eBill Entry, Contingent eBill Approval, Contingent eBill Print, eBeneficiary Master View, and eBill Entry View. To the right of the "e-Bills Modules" list, there is a dropdown menu that is currently open, showing the following options: Contingent eBill Print, Other eBill Print, eDigital Payment Advice Print, GPF Final Withdrawal FORM 1 Print, UC Department Pending Details Print, OBA Bookings and Adjustments Details Print, and Download Form 7 / Form 8 - Datasheet.

Option to select view All/Completed/Pending

The screenshot displays the "OBA Bookings and Adjustments Details" page in the PUDHUVAI eBILL SYSTEM (PeBS) interface. The page title is "OBA Bookings and Adjustments Details" and it includes a "* Mandatory" note. The page contains a form with the following fields and options: "Advance Date Upto" with a date input field set to "21/11/2019" and a calendar icon; "User Name" with the value "Arumugam"; "Designation" with the value "Programmer"; and radio buttons for "All", "Completed", and "Pending", with "Pending" selected. There are also "Print" and "Back" buttons. A blue callout box with the word "Select" is positioned over the "eBill View" menu item in the navigation bar, with an arrow pointing to the "OBA Bookings and Adjustments Details" page title.

Out put PDF file.

Print Date: 21/11/2019

Page: 1

Government of Puducherry
Directorate of Accounts and Treasuries
Pendings Report for OBA Bookings and Adjustments Upto NOVEMBER-2019

DDO Name : DDO, Directorate of Accounts and Treasuries, Puducherry.

Advance details						Adjustment details			
Sl.No	Mon Year	Purpose of Advance	Bill No.	Token No. & Date	Advance Drawn	Bill No.	Token No. & Date	Challan No. & Date	Amount Adjusted
1	4/2018	PURCHASE OF 3 NOS RACK, STORES ACCESORIES FOR IMPLEMENTATION OF GST IN UT OF PONDICHERRY PART PAYMENT PAYABLE TO BSNL.	70	107028 04/04/2018	400000				0
2	12/2018	ADVANCE DRAWAL TOWARDS EXTENSION OF HIRING OF PROGRAMS FROM NICSI, NEW DELHI	847	196474 13/12/2018	334800				0
3	1/2019	ADVANCE TOWARDS HIRING OF 2 PROGRAMMERS -NICSI, NEW DELHI	960	210119 25/01/2019	31387				0
4	3/2019	EXTENSION FOR 2 PROGRAMMERS FROM NICSI	1146	230657 25/03/2019	219711				0
5	8/2019	ADVANCE DRAWAL TOWARDS PURCHASE OF CLOUD RESOURCES FROM NICSI, NEW DELHI FOR CLOUD MIGRATION OF OFFICIAL	398	143516 08/08/2019	63040				0

Select the eBill Entry --- Other contingent eBill Entry.

Government of Puducherry
Directorate of Accounts and Treasuries
PUDHUVAI eBILL SYSTEM (PeBS)

Home | eBeneficiary Master Entry | Asset Master Entry | **eBill Entry** | eBill Approval | eBill Print | **Select** | eBill Delete | eBill Repeat | Feedback | Log Out

e-BILLS MANAGEMENT

e-Bills Modules

- ▶ eBeneficiary Master Entry
- ▶ Asset Master Entry
- ▶ **Contingent eBill Entry**
- ▶ Contingent eBill Approval
- ▶ Contingent eBill Print

Contingent eBill Entry
Other Contingent eBill Entry
eBill Description Update
GPF Final Withdrawal FORM 1 Entry
Form 7 Pensioner Master Entry

User Name : **Arumugam**
Designation : **Programmer**

Select the Bill Type as Adjustment Bill (OBA)

Home | eBeneficiary Master Entry | Asset Master Entry | **eBill Entry** | eBill Approval | eBill Print | eBill View | eBill Delete | eBill Repeat | Feedback | Log Out

eBill Entry * Mandatory

Bill Type * **Adjustment Bill** **Select** Bill No. * 5214 Bill Date * 21/11/2019 User Name : Arumugam

Advance Year * 2018 Advance Month * 12 Adv. Bill No. * 847 Challan

Adv. Amount 334800 Adj. Amount 0 Adjusted Bill Amount * 334800

Demand No. * 11 Treasury and Accounts Administration Designation : Programmer

Major Head * 2054 Treasury and Accounts Administration

Sub-Major Head * 00 No Description

Minor Head * 095 Directorate of Accounts and Treasuries

Sub-Minor Head * 01 Establishment

Detailed Head * 01 Puducherry Region

Object Head * 11 Domestic T.E.

GO Number G.O. RT. NO.41 DT.16.04.2019 OF GEM Purchase (Y/N) * N

Description * ADVANCE DRAWAL TOWARDS PAYMENT OF FOOD EXPENSES TO THE POLICE/IRBN PERSONNEL WHO ARE BEING DEPLOYED FOR ELECTION DUTY ON PRE-POLL DAY AND POLL DAY IN CONNECTION WITH THE GENERAL ELECTIONS TO LOK SABHA, 2019 AND BYE-ELECTION TO THATTANCHAVADY ASSEMBLY CONSTITUENCY, 2019 TO BE HELD ON 18.04.2019. ADJUSTED.

Beneficiary Code/Gpf No/PPO No * 2013
Name of Beneficiary * Revenue Officer
Bank Account No. * XXXXXX9681 Account Type * 10
MICR Code * 605002002 IFSC Code * SBIN0000900

Excess Bill Amount * 0

Excess payment credit to the Beneficiary Accounts if any.

eBill Entry * Mandatory

Bill Type * **Adjustment Bill (OBA)** Bill No. * **5214** Bill Date * **21/11/2019** User Name : **Arumugam**

Advance Year * **2018** Advance Month * **12** Adv. Bill No. * **847** Challan

Adv. Amount **334800** Adj. Amount **0** Adjusted Bill Amount * **334800**

Demand No. * **11** Treasury and Accounts Administration Designation : **Programmer**

Major Head * **2054** Treasury and Accounts Administration

Sub-Major Head * **00** No Description

Minor Head * **095** Directorate of Accounts and Treasuries

Sub-Minor Head * **01** Establishment

Detailed Head * **01** Puducherry Region

Object Head * **11** Domestic T.E.

GO Number **G.O. RT. NO.41 DT.16.04.2019 OF** GEM Purchase (Y/N) * **N**

Description *

ADVANCE DRAWAL TOWARDS PAYMENT OF FOOD EXPENSES TO THE POLICE/IRBN PERSONNEL WHO ARE BEING DEPLOYED FOR ELECTION DUTY ON PRE-POLL DAY AND POLL DAY IN CONNECTION WITH THE GENERAL ELECTIONS TO LOK SABHA, 2019 AND BYE-ELECTION TO THATTANCHAVADY ASSEMBLY CONSTITUENCY, 2019 TO BE HELD ON 18.04.2019. ADJUSTED.

Beneficiary Code/Gpf No/PPO No * **2013**

Name of Beneficiary * **Revenue Officer**

Bank Account No. * **XXXXXXXX9681** Account Type * **10**

MICR Code * **605002002** IFSC Code * **SBIN0000900**

Excess Bill Amount * **200** Enter

Bill Approval

eBill Approval

Bill Number *

Contingent eBill Approval

Other eBill Approval

GPF Final Withdrawal FORM 1 Approval

Arumugam
Programmer

Sl.No.	Bill Number	Bill Date	DDO Code	Bill Amount	Region
1	999	21/11/2019	1203	8000	P

Bill Print

The screenshot shows a web application interface for printing eBills. At the top, there is a navigation menu with the following items: Home, eBeneficiary Master Entry, Asset Master Entry, eBill Entry, eBill Approval, eBill Print (selected), eBill View, eBill Delete, eBill Repeat, Feedback, and Log Out. Below the navigation menu, the main content area is titled "eBill Print". On the left side of this area, there is a form with a label "Bill Number *" and a text input field containing the value "1452". Below the input field are two buttons: "Print" and "Back". On the right side of the main content area, there is a dropdown menu with the following options: Contingent eBill Print, Other eBill Print, eDigital Payment Advice Print, GPF Final Withdrawal FORM 1 Print, UC Department Pending Details Print, OBA Bookings and Adjustments Details Print, and Download Form 7 / Form 8 - Datasheet.

सत्यमेव जयते

Home | eBeneficiary Master Entry | Asset Master Entry | eBill Entry | eBill Approval | eBill Print | eBill View | eBill Delete | eBill Repeat | Feedback | Log Out

eBill Print

Bill Number *

- Contingent eBill Print
- Other eBill Print
- eDigital Payment Advice Print
- GPF Final Withdrawal FORM 1 Print
- UC Department Pending Details Print
- OBA Bookings and Adjustments Details Print
- Download Form 7 / Form 8 - Datasheet

PUDHUVAI eBILL SYSTEM (PeBS)

Home | eBeneficiary Master Entry | Asset Master Entry | eBill Entry | eBill Approval | eBill Print | eBill View | eBill Delete | eBill Repeat | Feedback | Log Out

e-BILLS MANAGEMENT

e-Bills Modules

- ▶ eBeneficiary Master Entry
- ▶ Asset Master Entry
- ▶ Contingent eBill Entry
- ▶ Contingent eBill Approval
- ▶ Contingent eBill Print
- ▶ eBeneficiary Master View
- ▶ eBill Entry View

Contingent eBill Print

Other eBill Print

eDigital Payment Advice Print

GPF Final Withdrawal FORM 1 Print

UC Department Pending Details Print

OBA Bookings and Adjustments Details Print

Download Form 7 / Form 8 - Datasheet

End