

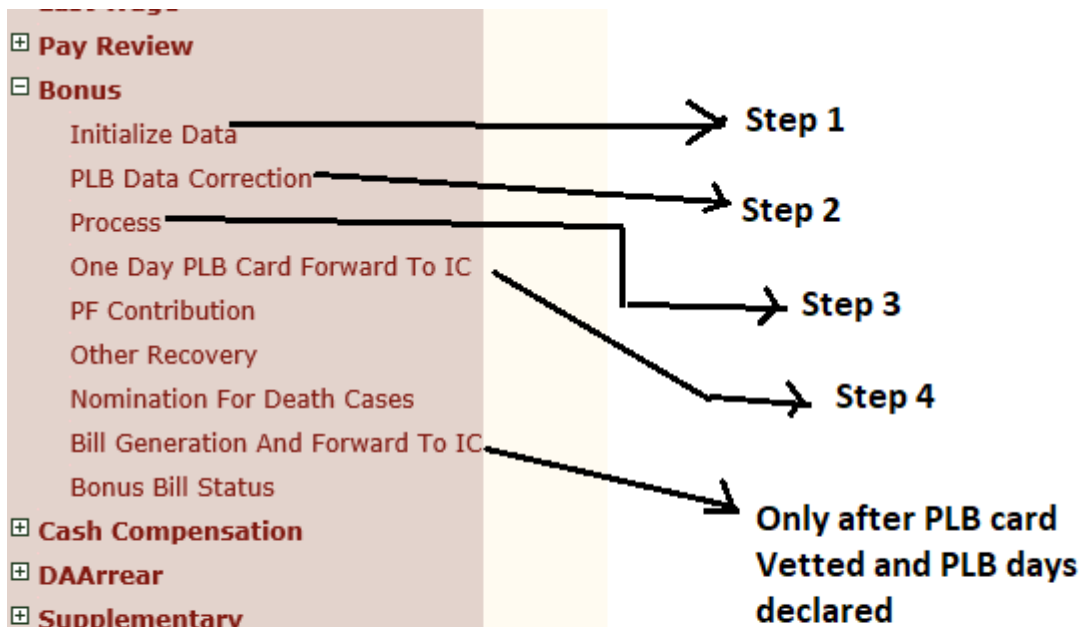
PLB Flow chart and user guidelines

1. Initialize billunit for fetching data of eligible employees. All employee who worked during previous financial year and employeetype in PF, NPS, TR,TD are included.
2. After that edit data of any employee for wrong pay, leave details or designation.
3. Process PLB. After that one day worksheet can be generated and checked. In case of any correction, go to step 2 and repeat step3.
4. After that forward one day calculation data to accounts for vetting.
5. Accounts can check the data in IC menu, return for correction and vet if all is correct.
6. Once one day card vetted wait for PLB declaration. Once days declared, reprocess in case of change or same data can be used for final bill.
7. Generate bill (separate for serving, retired cases) and forward to accounts for passing as it was last year.

--Note-- In case any employee not appearing in list due to wrong employee type, subsequent to correction of employee type, repeat step 1 onward. It will not change any existing data.

Final bill can be generated only post vetting of employee one day card online by accounts.

Screen shot of Step 1 Initialize data



Step 2 data correction

menu - Google Chrome
 Not secure | https://aimstrg.indianrailways.gov.in/IPAS/LoginController

Employee No: 00100156127 Designation: AC
 Employee Name: K PICHANDI

Designation Data

	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18
Desig Code	AC10000	AC10000	AC10000	AC10000	AC10000	AC10000	AC10000	AC10000	AC10000	AC10000	AC10000	AC10000

Leave Data

	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18
LHAP	0	0	0	0	0	0	0	0	0	0	0	0
LWP	0	0	0	0	0	0	0	0	0	0	0	0
HOURLLOSS	0	0	0	0	0	0	0	0	0	0	0	0

Salary Data Pay Details

	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18
PAY	44900	44900	44900	46200	46200	46200	46200	46200	46200	46200	46200	46200
AR PAY	0	0	0	0	0	0	0	0	0	0	0	0
PAY-PROTECTION	0	0	0	0	0	0	0	0	0	0	0	0
AR-PP-PAYPR	0	0	0	0	0	0	0	0	0	0	0	0

Pay Commission

	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18
	7	7	7	7	7	7	7	7	7	7	7	7

DA Rate Details

	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18
	4	4	4	5	5	5	5	5	5	7	7	7

Running Flag: 0 0 0 0 0 0 0 0 0 0 0 0 0

Salary Data DA Details

	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18
DA	1796	1796	1796	2310	2310	2310	2310	2310	2310	3234	3234	3234
AR DA	0	0	0	0	0	0	0	0	0	0	0	0

SAVE CLEAR

Initialize Data
 Data Correction
 PF Contribution

Step 3 data Process PLB

Pay Roll

- Change Card
- CUG
- Society Loan
- NHA
- NDA
- KMA
- OT
- Salary Process
- Allocation Construction
- TA
- Leave Encash
- Child Education
- Income Tax
- Last Wage
- Pay Review
- Bonus
 - Initialize Data
 - PLB Data Correction
 - Process

Bonus - Process Calculation

Select Bill Unit: 0101014-PCOR HEADQUARTERS COMS OFFICE CSTM

PLB Days: 78 Ceiling: 7000 Employee Count: 5

PROCESS

Initialize Data
 PLB Data Correction
 Process

Step 4 Forward to IC one day wage

Bill Unit: 0101014 | Bonus Type: PLB | Financial Year: 2017-2018

Serial No	Employee No	Employee Name	Designation	Service Status	Remarks	Wage Per Day	Detail	Forward To Accounts	Return Form Accounts	Vetting
1	00101870397	KUMAR H VASYANI	(RUNNING)LOCO PILOT (PASS)	SR->SERVING (Salary)		230.14	Detail	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	00101870427	P PRABHAKAR	TRAIN LOCO CONTROLLER(R)	SR->SERVING (Salary)		230.14	Detail	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	00201870592	J F GONSALVIS	POWER CONTROLLER(ELEC)	SR->SERVING (Salary)		230.14	Detail	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	00201897950	S D DAPHAL	JUNIOR ENGINEER(LOCO)	SR->SERVING (Salary)		230.14	Detail	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	00302255789	M M VARTAK	(RUNNING)LOCO PILOT (PASS)	SR->SERVING (Salary)		210.96	Detail	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Buttons: SAVE CLEAR

Navigation Menu:

- Society Loan
- NHA
- NDA
- KMA
- OT
- Salary Process
- Allocation Construction
- TA
- Leave Encash
- Child Education
- Income Tax
- Last Wage
- Pay Review
- Bonus
 - Initialize Data
 - PLB Data Correction
 - Process
 - One Day PLB Card Forward To IC
 - PF Contribution

Step 5 vetting by accounts

AIMS (For Testing Only) ACCOUNTING INFORMATION MANAGEMENT SYSTEM

Welcome HARSHAL V JAWALE (IPASCRHQ01A)

Navigation: Cadre Pay Roll Loan Electricity Quarter IC Books PF Pension NPS E-Suspense Suspense Budget Cash(MCR) Cash(STN) Incentive Stores Account WAMS-WGR

WAMS-WMS | WAMS-COSTING

IC Vetting

Bonus Wage Vetting

Bill Unit: 0101110 | Bonus Type: PLB | Financial Year: 2017-2018

Serial No	Employee No	Employee Name	Designation	Service Status	Remarks	Wage Per Day	Detail	Forward To Accounts	Return Form Accounts	Vetting	Undo Vetting	Posted Supplementary BillNo
1	00100143649	CHHAYA RAM TAHILLIANI	Sr. SECTION OFFICER (ACCTS)	RT---->NORMAL RETIREMENT		191.78	Detail	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2	00100462767	ROHINI NAYAK	SENIOR ENGINEER(IT)	SR---->SERVING (Salary)		225.71	Detail	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3	00100462780	SATISH JAYARAM JOSHI	SENIOR ENGINEER(IT)	SR---->SERVING (Salary)		230.14	Detail	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4	00100462822	VIMLESH V SAWANT	SENIOR ENGINEER(IT)	SR---->SERVING (Salary)		230.14	Detail	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5	00100462846	ATMARAM V TAYADE	SENIOR ENGINEER(IT)	SR---->SERVING (Salary)		230.14	Detail	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6	00100462871	S M KULKARNI	SENIOR ENGINEER(IT)	SR---->SERVING (Salary)		230.14	Detail	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7	00100462998	G V REVATHI	SENIOR ENGINEER(IT)	SR---->SERVING (Salary)		217.81	Detail	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8	00100468253	M NIRHALA GEORGE	SENIOR ENGINEER(IT)	SR---->SERVING (Salary)		230.14	Detail	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
9	00100468277	SHAILAJA K MEKA	SENIOR ENGINEER(IT)	SR---->SERVING (Salary)		230.14	Detail	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Navigation Menu:

- NHA
- NDA
- KMA
- OT
- TA(Vetting)
- TA(Undo Vetting)
- Child Education(OLD)
- Child Education(NEW)
- 7th CPC Fixation
- 7th CPC Fixation (Trainee)
- 7th CPC Arrear Vetting(Trainee)
- Vetting (WagePerDay)
- Payreviewvetting (7cpc)
- Fixation (Pending)
- Registration
- Bill Passing
 - Salary Bill
 - Supplementary Bill
 - Settlement Bill
 - NPS Pension Bill
 - Telephone

Details in Vetting Page

https://aimstrg.indianrailways.gov.in/IPAS/LoginController - Internet Explorer

https://aimstrg.indianrailways.gov.in/IPAS/LoginController

BonusWageForwardToIc.jsp - Internet Explorer

https://aimstrg.indianrailways.gov.in/IPAS/BonusWagePerDayEmployeeDetailController?EMPNO=00100143649&FLAG=1

AIMS ACCOUNT

Cadre: WAMS-W

IC: Vetting

- NHA
- NDA
- KMA
- OT
- TA(V)
- TA(U)
- Child
- Child
- 7th C
- 7th C (Trai)
- 7th C
- Vetti
- Vetti
- PayR (7cp)
- Fixat

Regist

Bill Passing

- Salary Bill
- Supplementary Bill
- Settlement Bill
- NPS Pension Bill
- Telephone

Bonus Wage Per Day Details

Employee No: 00100143649
 Designation: Sr. SECTION OFFICER(ACCTS)
 Station: CSTM
 Financial Year: 2017-2018
 Service Status: RT-->NORMAL RETIREMENT

Employee Name: CHHAYA RAM TAHILIANI
 Bill Unit: 0101110
 Ticket No:
 Wage Per Day: 191.78

Description	APR-2017	MAY-2017	JUNE-2017	JULY-2017	AUG-2017	SEPT-2017	OCT-2017	NOV-2017	DEC-2017	JAN-2018	FEB-2018	MAR-2018
PAY	90300	90300	90300	93000	93000	93000	93000	93000	93000	93000	0	0
DA	3612	3612	3612	4650	4650	4650	4650	4650	4650	6510	0	0
TOTAL	93912	93912	93912	97650	97650	97650	97650	97650	97650	99510	0	0
PLB	7000	7000	7000	7000	7000	7000	7000	7000	7000	7000	0	0
LHAP	0	0	0	0	0	0	0	0	0	0	0	0
LWP	0	0	0	0	0	0	0	0	0	0	0	0
HR-LOSS	0	0	0	0	0	0	0	0	0	0	0	0
PAID DAY	30	31	30	31	31	30	31	30	31	31	28	31

Click on details to see calculation

Sl No	EMPNO	NAME	DESIGNATION	SR	AMOUNT	STATUS	DETAIL	POSTED	SETTLED	PAID
7	00100462998	G V REVATHI	SENIOR ENGINEER(IT)	>SERVING (Salary)	217.50	✓	Detail	<input type="checkbox"/>	<input type="checkbox"/>	
8	00100468253	M NIRMALA GEORGE	SENIOR ENGINEER(IT)	>SERVING (Salary)	230.14	✓	Detail	<input type="checkbox"/>	<input type="checkbox"/>	
9	00100468277	SHAILAJA K MEKA	SENIOR ENGINEER(IT)	>SERVING (Salary)	230.14	✓	Detail	<input type="checkbox"/>	<input type="checkbox"/>	