

**Flow involved in the Clearance of
Missing Credits
for
TO Accountant Role**

by

National Informatics Centre, Chennai

03/12/2014





Login

User name

Password

[NSDL S1Form : Download](#)
[S1Form : Read me](#)
[Missing credits : Read me](#)

[Popup Enable : Read me](#)
(Kindly Use Browsers IE Version.11.0 and Above, Chrome Version.30.0 and Above , Firefox Version.30.0 and Above)

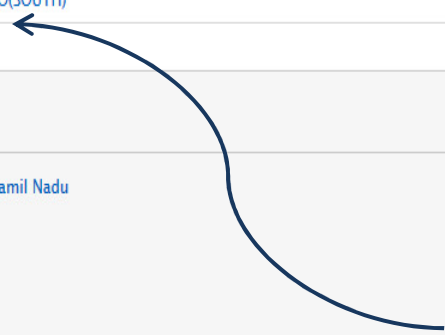
TOAcct Logs in



To Missing Credits

List of DDOs forwarded the missing credits

S.no	DDO	Count
1	PA TO THE DIRECTOR OF SCHOOL EDUCATION CHENNAI 600 006.	25
2	TREASURY OFFICER PAO(SOUTH)	2



DDOwise list will be given. Clicking on each DDO will list out the tokenwise entries forwarded by the given DDO.

To Missing Credits

List of Token Number forwarded the missing credits by PA TO THE DIRECTOR OF SCHOOL EDUCATION CHENNAI 600 006.

S.no	Token Number	Count
1	123456543212345	1
2	123123	1
3	234561234554321	1
4	111112222233333	2
5	DFGDFG	1
6	201341010088350	2
7	22223333344444	2
8	345345345	1
9	34555555333321	1
10	125431234554321	1
11	345678	2
12	22223333344445	1
13	345677654334567	1
14	345453453222214	1
15	34521678901234555	1
16	123456789012345	4
17	LOSS_OF_PAY	2

←

Tokenwise list will be given. Clicking on each token will list out the individual entries.



To Missing Credits

List of Entries forwarded by PA TO THE DIRECTOR OF SCHOOL EDUCATION CHENNAI 600 006. | Token Number: 22222333344444

(Note : Before finalizing, enter the details of Correct Booked Head Details.)

S.No	Make Update	CPS Number	Month / Year	Contribution (Rs.)	Arrear(Rs.)	Select / Deselect
1	Edit	7035750	09/2009	2232	23	<input type="checkbox"/>
2	Edit	7035750	11/2009	324	234	<input type="checkbox"/>

Finalize

Clicking on edit will permit TO Accountant to enter the correct Booked Head. Once after entering correct Booked Head for all the entries it can be forwarded to TO Officer.



Dashboard Miss.Credits Change

Missing Credits

* Note: Kindly check the Correct Org. Booked MHead and furnish the Correct Booked MHead. After saving the details close the window.

Missing Credits of CPS Number : 7035750				
Month / Year :		09 / 2009		
Contribution (Rs.)		2232	Arrear (Rs.) 23	
MHead / Sub.A/c:		2047 / 020A	Org. wrongly Booked MHead : 8342	
Correct Org. Booked MHead :		8342	Correct Booked MHead : -- MHead --	
Token Details		Voucher Details		Encas
Number	Date	Number	Date	Place
222223333	06-11-2014	323	07-11-2014	ATTUR
Total Amount of CPS Schedule (Rs.) :		Bill Gross Amount (Rs.) :		Bill (Rs.) :
2222		32423.00		2342.00
Remarks :		test		
<input type="button" value="Save"/>				

To Missing Credits

List of Entries forwarded by PA TO TH

(Note : Before finalizing, enter the details of Cor

S.No	Make Update
1	Edit
2	Edit

Select / Deslect



Dashboard Miss.Credits Change Password Logout

Welcome! To_acct

To Missing Credits

Kindly confirm to finalize?
OK Cancel

List of Entries forwarded by PA TO THE DIRECTOR OF SCHOOL EDUCATION C...
(Note : Before finalizing, enter the details of Correct Booked Head Details.)

S.No	Make Update	CPS Number	Contribution (Rs.)	Arrear(Rs.)	Select / Deslect
1	Edit 834200117AG0001	7035750		23	<input checked="" type="checkbox"/>
2	Edit 834200117AG0001	7035750	11/2009 324	234	<input checked="" type="checkbox"/>

Finalize

Once after entering correct Booked Head for all the entries it can be forwarded to TO Officer.