

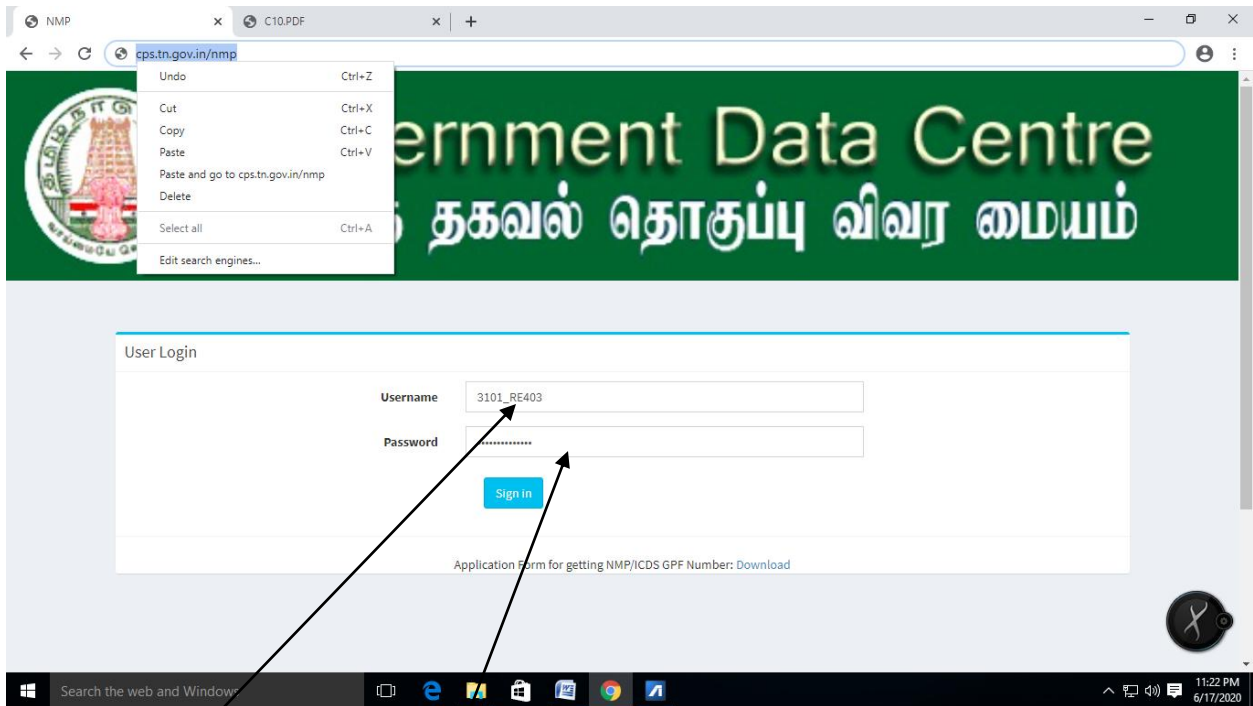
NMP – ICDS MISSING CREDIT PORTAL HELP FILE

Step 1 : Enter <http://cps.tn.gov.in/nmp>

Step2: Enter User name Provided (Eg: 0401_SB111)

Step3: Enter Password

Screenshot for the Login Screen

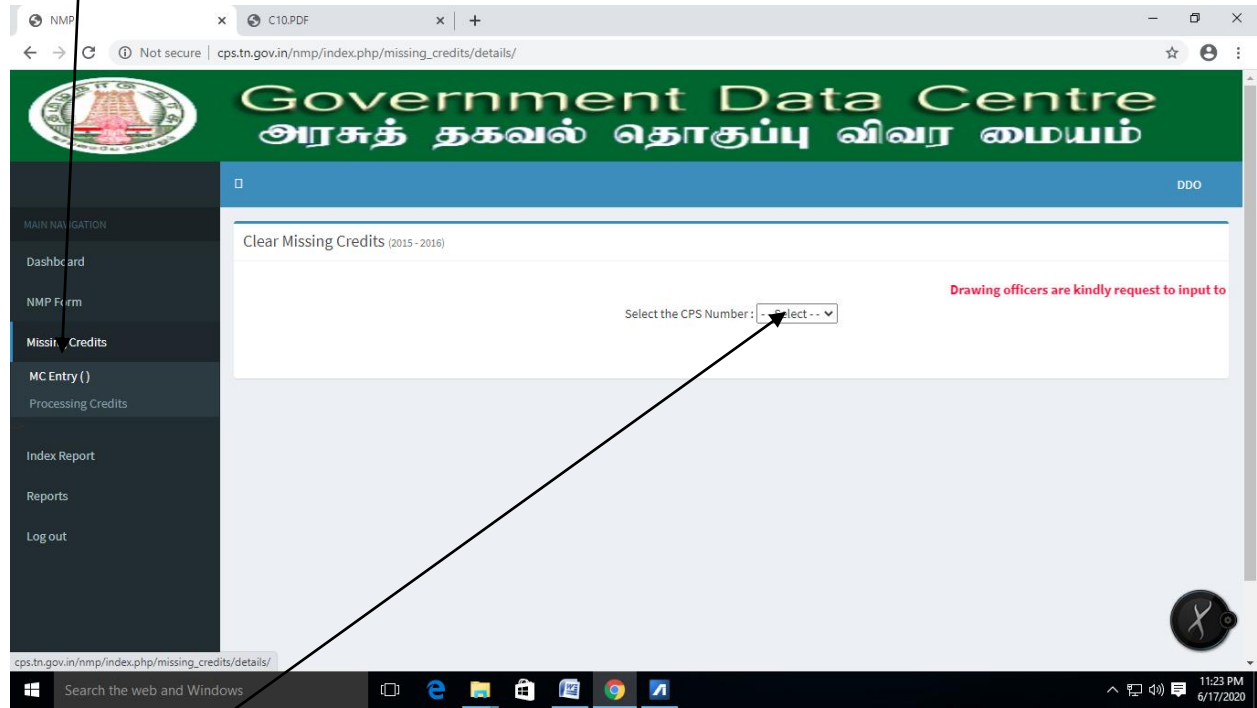


Enter Username

Enter Password

Step4 : After Login Go to Missing credit Menu

click the MC ENTRY



Step5: Choose the CPSNUMBER

Step6: Choose the month of the Missing Credit (click edit for Update the Missing credit)

Government Data Centre
அரசுத் தகவல் தொகுப்பு விவர மையம்

DDO

Clear Missing Credits (2015-2016)

Select the CPS Number: 5090067

CPS Number : 5090067 | Name : K. DEVI

* Note : Kindly identify the entries belonging to other DDOs and Forward to the concerned DDOs before proceeding the entries belonging to you.

S.No	Action	Month / Year	Loss of Pay / Already Paid	Amount (Rs.)		Org Booked MHead	MHead	Sub.A/c	Token Details		Voucher Details		Total Amount CPS Schedule
				Contribution	Arrear				Number	Date	Number	Date	
Unspecified Missing Credits- Add													
List of Missing Credits													
1	Clear Edit	11 / 2017											
2	Clear Edit	01 / 2015											

* Note : Kindly click on the finalize button as soon as you completed all the entries of the given subscriber.

Finalize the Entries

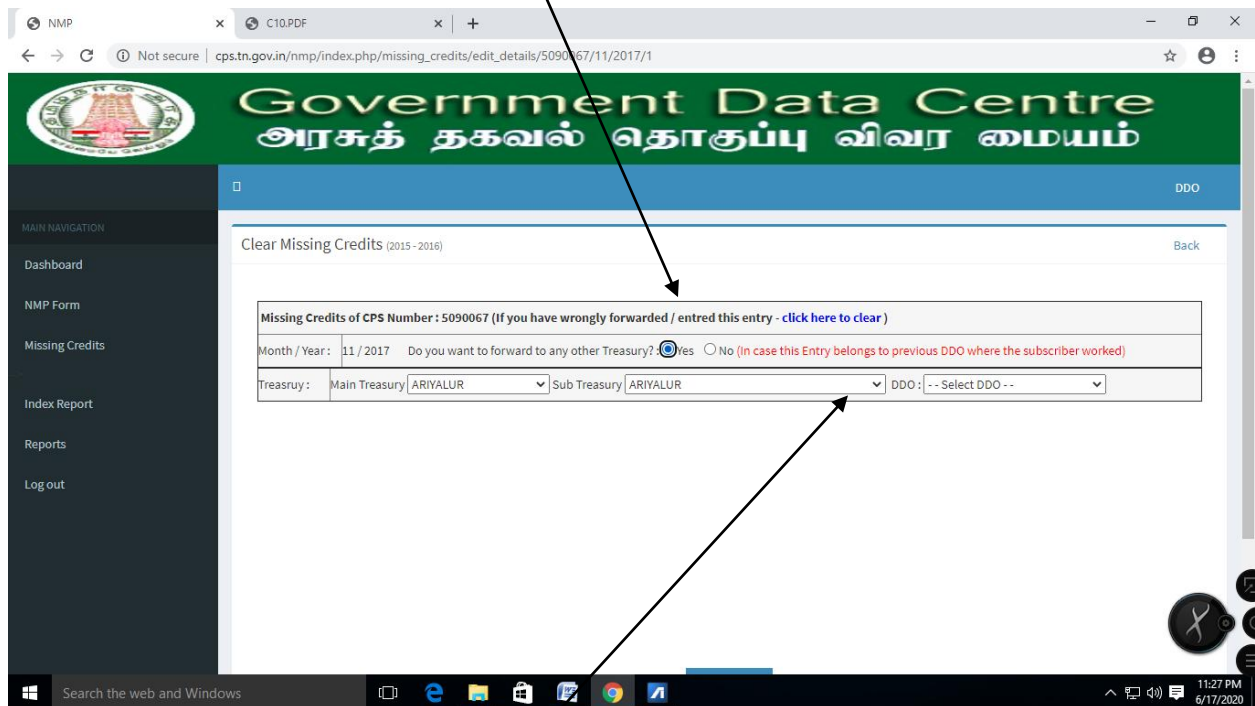
cps.tn.gov.in/nmp/index.php/missing_credits/edit_details/5090067/11/2017/1

Search the web and Windows



11:24 PM 6/17/2020

Step7: To Transfer The Month Missing Credit to Another Drawing officer / Treasury Click Yes



By clicking yes the following screen appears can change the Treasury/Sub-treasury and Drawing officer . The Missing credit for the month will be transferred to the Chosen Drawing officer.

Step8: Click Save button for forwarding to another Drawing officer

Clear Missing Credits (2015 -2016) [Back](#)

Missing Credits of CPS Number : 5090067 (If you have wrongly forwarded / entered this entry - [click here to clear](#))

Month / Year: 11 / 2017 Do you want to forward to any other Treasury?: Yes No (In case this Entry belongs to previous DDO where the subscriber worked)

Treasury: Main Treasury: Sub Treasury: DDO:

[Save](#)

Step9: To add missing credit click option- NO

Clear Missing Credits (2015 -2016) [Back](#)

Missing Credits of CPS Number : 5090067 (If you have wrongly forwarded / entered this entry - [click here to clear](#))

Month / Year: 11 / 2017 Do you want to forward to any other Treasury?: Yes No (In case this Entry belongs to previous DDO where the subscriber worked)

Select if Lose of Pay (or) Already Paid (or) Retirement (or) Death (or) Others

Contribution (Rs.) Arrear (Rs.) Total Amount of CPS Schedule (Rs.) :

Token Details		Voucher Details		Encashment Details		Bill Gross Amount	Bill Net Amount
Number	Date	Number	Date	Place	Date	(Rs.) :	(Rs.) :
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

MHead / Sub.A/c: / OriginallyBooked MHead:

Remarks:

[Save](#)

**If the missing credit month belongs to any of the options
Like Loss of pay/ Already Paid / Retired / Death / Others**

Clear Missing Credits (2015 - 2016) Back

Missing Credits of CPS Number : 5090067 (If you have wrongly forwarded / entered this entry - [click here to clear](#))

Month / Year : 11 / 2017 Do you want to forward to any other Treasury? : Yes No (In case this Entry belongs to previous DDO where the subscriber worked)

Select if Loss of Pay (or) Already Paid (or) Retirement (or) Death (or) Others

Remarks :

[Save](#)

NMP, Development. Footer Content

Choose the remarks and click Save

Step10: To add amount for the missing credit month

Enter the Contribution month/Arrear Amount/ Total GPF Schedule Amount

Clear Missing Credits (2015 - 2016) Back

Missing Credits of CPS Number : 5090067 (If you have wrongly forwarded / entered this entry - [click here to clear](#))

Month / Year : 11 / 2017 Do you want to forward to any other Treasury? : Yes No (In case this Entry belongs to previous DDO where the subscriber worked)

Select if Lose of Pay (or) Already Paid (or) Retirement (or) Death (or) Others

Contribution (Rs.)	1000	Arrear (Rs.)	1000	Total Amount of CPS Schedule (Rs.)	15000
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Token Details		Voucher Details		Encashment Details		Bill Gross Amount	Bill Net Amount
Number	Date	Number	Date	Place	Date	(Rs.)	(Rs.)

MHead / Sub.A/c: -- Mhead -- / -- SUB A/c -- OriginallyBooked MHead:

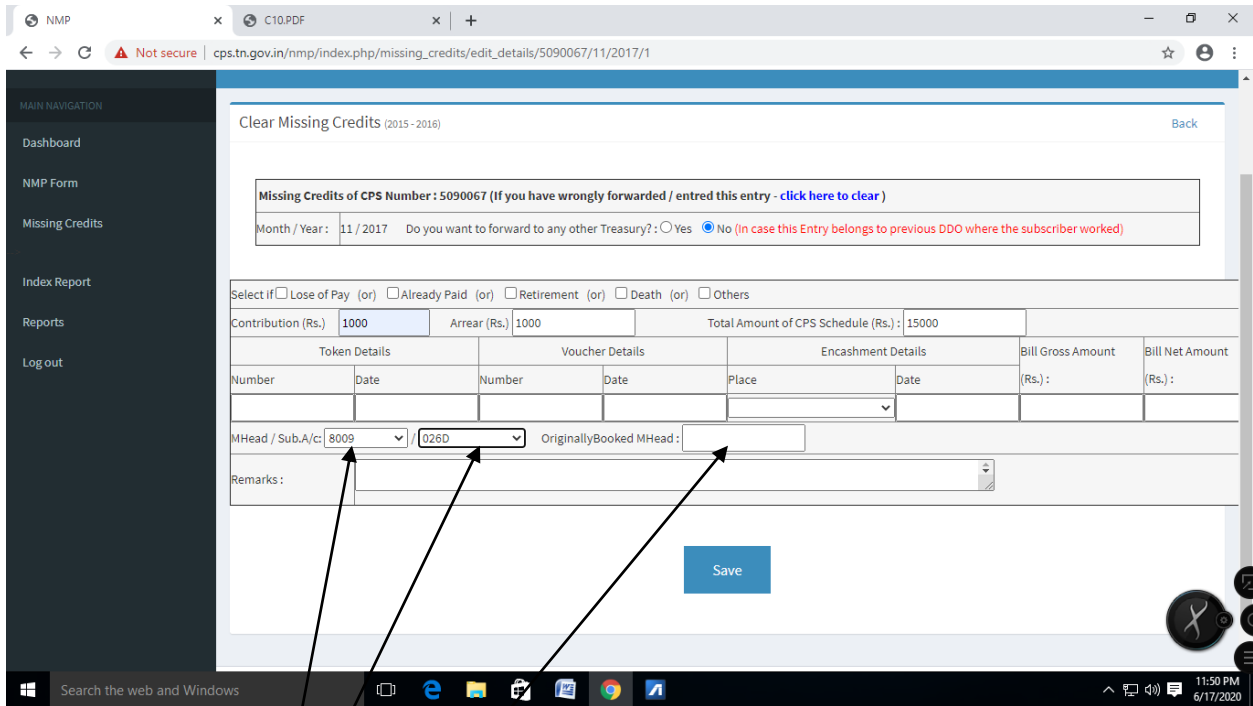
Remarks:

[Save](#)

Step 11: Kindly Enter tokenno related to the month if tokenno is not valid then the missing credits will not be processed

The screenshot shows a web browser window with the URL `cps.tn.gov.in/nmp/index.php/missing_credits/edit_details/5090067/11/2017/1`. The page title is "Clear Missing Credits (2015-2017)". A modal error message from `cps.tn.gov.in` is displayed, stating: "This Token Number 11111111111111111111 is not valid. Please enter valid token number." with an "OK" button. The main form includes a calendar for selecting a month/year (11/2017), a "Contribution (Rs.)" field with value 10, and a "Token" field with value 11111111111111111111. Below the token field are sections for "Voucher Details" (Number, Date, Place) and "Encashment Details" (Date, Bill Gross Amount, Bill Net Amount). A "Save" button is at the bottom of the form. A Windows taskbar is visible at the bottom of the browser window.

Enter the voucher no and voucher date and place of encashment details and date bill gross amount and bill net amount



Step 12: Choose the major head as 8009 for correct booking and miss for wrong booking

Choose the sub-account details

If wrongly booked please enter the original head booked here

Step 13: Enter the remarks for the missing credit

Clear Missing Credits (2015 - 2016) Back

Missing Credits of CPS Number : 5090067 (If you have wrongly forwarded / entered this entry - [click here to clear](#))

Month / Year: 11 / 2017 Do you want to forward to any other Treasury?: Yes No (In case this Entry belongs to previous DDO where the subscriber worked)

Select if Lose of Pay (or) Already Paid (or) Retirement (or) Death (or) Others

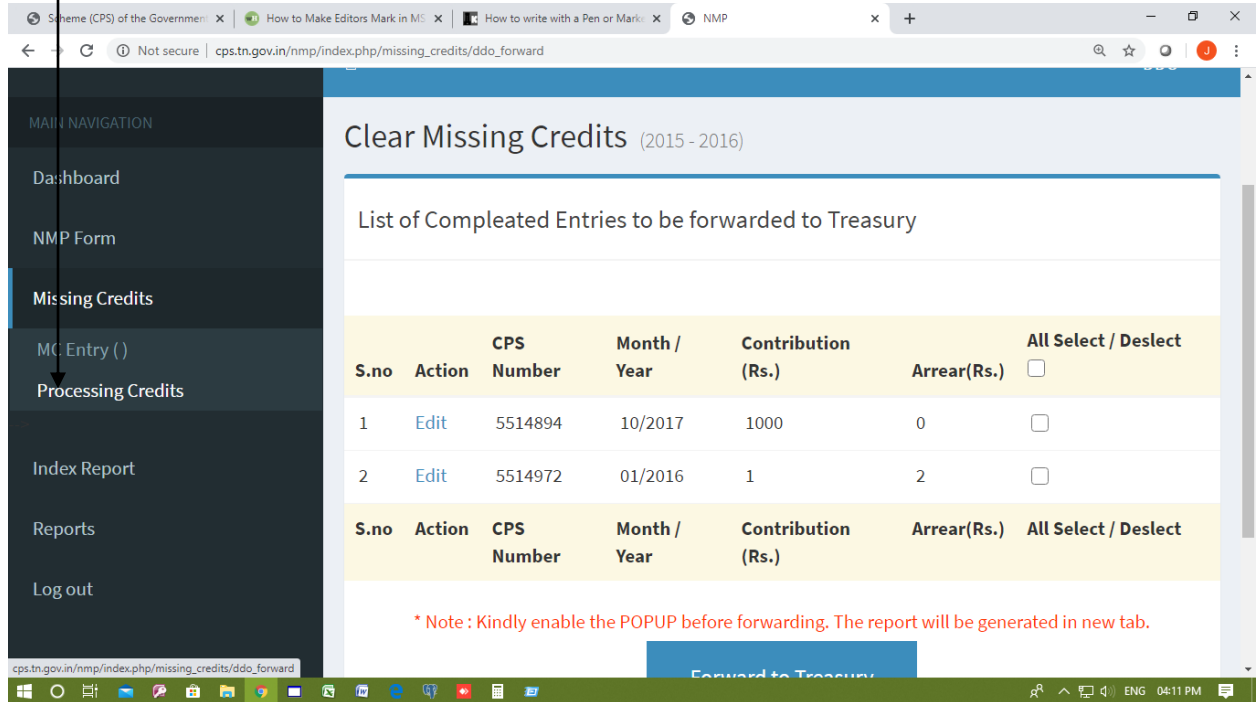
Contribution (Rs.)	1000	Arrear (Rs.)	1000	Total Amount of CPS Schedule (Rs.)	15000		
Token Details		Voucher Details		Encashment Details		Bill Gross Amount	Bill Net Amount
Number	Date	Number	Date	Place	Date	(Rs.)	(Rs.)

MHead / Sub.A/c: 8009 / 026D OriginallyBooked MHead:

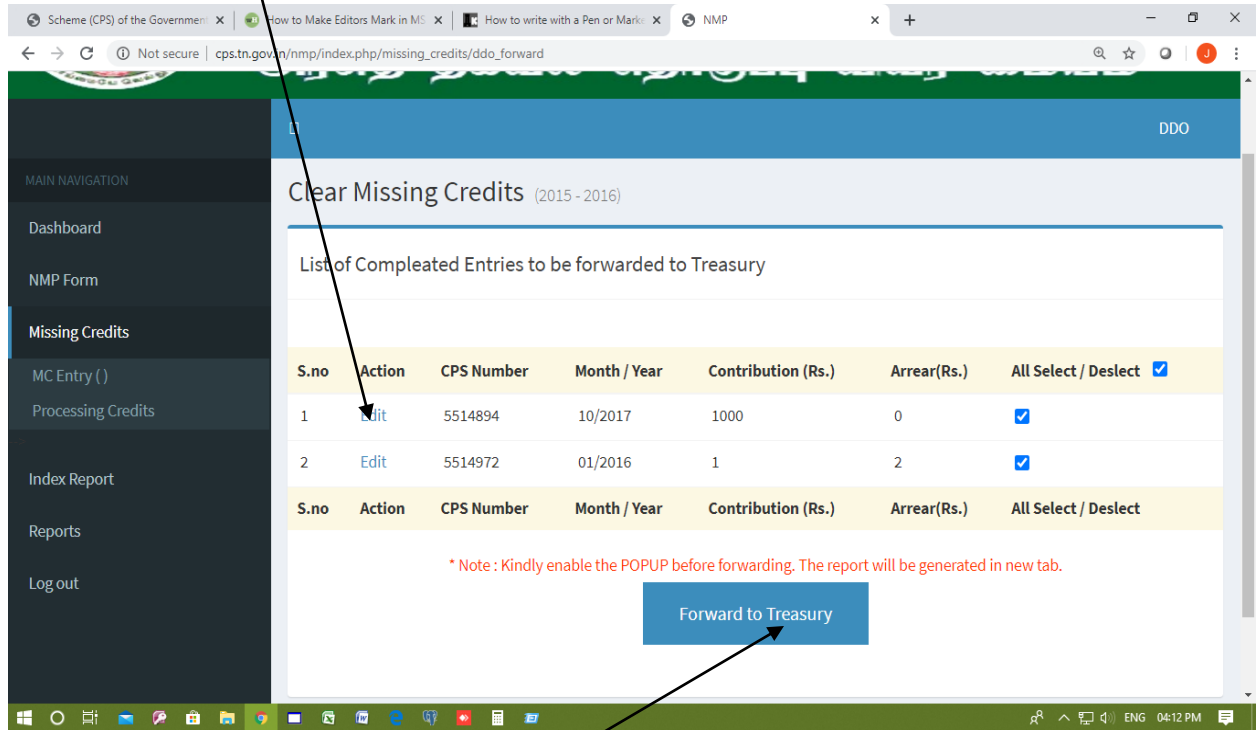
Remarks:

Click Save button

Step14: Click The processing credit menu



Step15: Now the finalize entries is shown we can edit here



Select the entries to Forwarding to GDC