

SOP/User Manual for submission of beyond 8 k.m. TR Bill by Distributor

Step-1: Distributor shall close the month through his/her login after completion of door-step delivery to FPS Point through system. (SOP for month closing is already available in Portal)

Step-2: Distributor shall raise normal monthly claim bill of Margin and TR

Step-3: Distributor shall then submit the Beyond 8 k.m. TR bill after closing the month and submission of claim bill of Margin.

** In case of Hill Region it is 10 k.m.

Procedure for submission of beyond 8 k.m TR Bill

The screenshot shows a web application interface for submitting distributor claims. On the left is a blue sidebar menu with various options: Stock, FPS Status Reconciliation, Covid Vaccination, Lifting / Distribution, Licence, MIS Report, Report, Utilities, Claim Bills, Generate Bill, Beyond 8 k.m. TR Bill, and View Claims. The 'Claim Bills' and 'Beyond 8 k.m. TR Bill' items are highlighted with yellow boxes. A green arrow points from the 'Beyond 8 k.m. TR Bill' item towards the main content area. The main content area has a title 'Distributor Claims of TR for delivery to FPS point beyond 8 k.m.' and contains two dropdown menus: 'Select Year: *' with a value of '--Select Year--' and 'Select Month: *' with a value of 'APRIL'. A blue 'Search' button is positioned below the dropdowns. The entire main content area is enclosed in a green rectangular border.

Distributor shall select the month APRIL and Year 2022 and click on SEARCH

The new screen will appear with details

*Before claim Additional TR, Closing Month for selected item should be done and normal bill generation of selected item should be done.

Select	Item Name	No. of Dealer to whom door-step made at the distance beyond 8 k.m. (* 10 k.m for hills)	Total distributed Quantity to those Dealers having distance more than 8 k.m. (* 10 k.m for hills)	Amount of TR (Rs.)
<input type="checkbox"/>	AAY(NFSA)-RICE	102	1098.30000	25228.4200
<input type="checkbox"/>	PHH-RICE	102	8801.28000	186487.6300
<input type="checkbox"/>	PHH-ATTA	102	12542.08050	265758.0400
<input type="checkbox"/>	RKSY-I-RICE	101	2173.42000	37466.2500
<input type="checkbox"/>	RKSY-I-ATTA/WHEAT	101	3239.91000	55929.6200
<input type="checkbox"/>	RKSY-II-RICE	23	11.07000	253.5900
<input type="checkbox"/>	RKSY-II-ATTA/WHEAT	23	11.04000	252.9900
<input type="checkbox"/>	AAY(NFSA)-ATTA	102	1390.61000	31946.3600
<input type="checkbox"/>	AAY(PMGKAY)-RICE	102	518.54000	12232.3400
<input type="checkbox"/>	PHH(PMGKAY)-RICE	103	9356.64000	200688.1400
<input type="checkbox"/>	AAY(PMGKAY)-ATTA/WHEAT	102	777.81000	18348.5400
<input type="checkbox"/>	PHH(PMGKAY)-ATTA/WHEAT	102	14034.96000	301032.2000

Here Distributor can verify the item wise total number of Dealer to whom door-step made at a distance beyond 8 k.m., Total Quantity distributed to such number of Dealers and amount of TR.

Distributor shall then select individual items and click on check box to proceed for submission of bill.

<input checked="" type="checkbox"/>	RKSY-I-RICE	101	2173.42000	37466.2500
<input checked="" type="checkbox"/>	RKSY-I-ATTA/WHEAT	101	3239.91000	55929.6200
<input checked="" type="checkbox"/>	RKSY-II-RICE	23	11.07000	253.5900
<input checked="" type="checkbox"/>	RKSY-II-ATTA/WHEAT	23	11.04000	252.9900
<input checked="" type="checkbox"/>	AAY(NFSA)-ATTA	102	1390.61000	31946.3600
<input checked="" type="checkbox"/>	AAY(PMGKAY)-RICE	102	518.54000	12232.3400
<input checked="" type="checkbox"/>	PHH(PMGKAY)-RICE	103	9356.64000	200688.1400
<input checked="" type="checkbox"/>	AAY(PMGKAY)-ATTA/WHEAT	102	777.81000	18348.5400
<input checked="" type="checkbox"/>	PHH(PMGKAY)-ATTA/WHEAT	102	14034.96000	301032.2000
<input checked="" type="checkbox"/>	AILA-RICE	102	13845.76000	335871.4400

Total Amount Rs.: 1471496

Total(Selected Items) Rs. : 1471496

I certify that I have delivered food grains to the FPS point beyond 8 k.m. distance and the above stated information are correct April-2022

Submit Claim

Once clicked on "Submit Bill" tab bill will be submitted and a success message will appear.

Distributor Claims of TR for delivery to FPS point beyond 8 k.m.

Select Year: 2022 Select Month: April

Search

Claim submitted successfully..!

Once the bill is submitted the same will be available in “View Bill” tab for monitoring and taking print out of the PDF.

View Claims

Select Month: April Select Year: 2022 Search

Distributor Code	TransactionID	Total Claim(Rs.)	SCFS Approval	Approve Status	Payment Status	Payment Date	Download File
211	ATR34313060422001	1471496.00	In SCFS Desk	View Status	Not Done Yet		DOWNLOAD
211	TR0021125050422001	8337187.00	YES	View Status	Success	31-05-2022	DOWNLOAD

Claim Bills

- Generate Bill
- Beyond 8 k.m. TR Bill
- View Claims**
- Claim Report

Note:

Beyond 8 k.m TR Bill can be identified by the Transaction ID starting with “ATR.....” where as regular Margin claim bill starts with the Transaction Id “TR.....”.

After submission of bill by Distributors the same will be available in SCFS/RO login in same menu from where Margin bill is processed. Same for DC/DDR-Staff, Accounts Officer and DC/DDR login also

