



MEDICAL CLAIM PROCESS FOR EXECUTIVES THROUGH ESS/MSS

The manual will elaborate the entire medical claim reimbursement process for Executives of Coal India.

The process flow is as mentioned below:

>>> Applicant applying through his/her ESS credentials and SUBMIT.

>>> Claims moved to concerned HODs MSS for approval .

>>> After HODs approval claim moves to the approval levels as maintained.

>>> After workflow approvals are completed claim to be processed for payment.

>>> Run T code : **HRBPSIN_AC_INFU** for posting to IT0015.

>>> Payment of the same shall be made through monthly payroll. If 'Off-cycle requested' button is ticked by applicant, then it can be paid through off-cycle



Prerequisites to follow before the process

Need to maintain a table **ZRGTHRT_USR_APRV** (SM30)

T code for this table is **ZHCM_USR_APPV**

The table is used to maintain the approver level through which the claims will flow to approvers after HOD. The existing system allows it to flow up to 5 levels after HOD's approval.

Change View "Table Storing General Manager and Finance Approver Detail"

Table Storing General Manager and Finance Approver Details

View: ZRGTHRT_USR_APRV
Client: 105

23.10.2024

Reimb Typ	CoCd	PA	Subarea	Start Date	End Date	Approver_ty	Approver_lv	Pers.No.
ZLTP	CIL	1A00		01.01.1900	31.10.2022		1	90137837
ZLTP	CIL	1A00		01.01.1900	31.10.2022		2	41904590
ZLTP	CIL	1A00	1A01	01.01.2023	31.12.9999		1	90183617
ZLTP	CIL	1A00	1A01	01.01.2023	31.12.9999	FINANCE	2	90276163
ZLTP	CMFD	7A00		01.01.2023	31.12.9999		1	95000593
ZLTP	CMFD	7A00		01.01.2023	31.12.9999		2	95000536
ZMD								
ZMDR	CIL	1A00	1A01	01.01.1900	31.12.9999		1	90183617
ZMDR	CIL	1A00	1A01	01.01.1900	31.12.9999	FINANCE	2	90276163
ZMDR	CIL	1A14		01.01.1900	31.12.9999		1	90194556
ZMDR	CIL	1A14		01.01.1900	31.12.9999		2	90271297
ZMDR	CIL	1A14		01.01.1900	31.12.9999		3	90153651
ZMDR	CIL	1A14		01.01.1900	31.12.9999		4	90227067
ZMDR	CMFD	7A00		01.01.1900	31.12.9999	FINANCE	1	90270968
ZMDR	CMFD	7A00		01.01.1900	31.12.9999	FINANCE	2	90271081
ZMDR	MCL	5A00		01.01.1900	31.12.9999		1	90088816
ZMDR	MCL	5A00		01.01.1900	31.12.9999		2	90209388
ZMDR	MCL	5C00		01.01.1900	31.12.9999		1	90302928
ZMDR	MCL	5C00		01.01.1900	31.12.9999		2	98312328
ZMDR	MCL	5C00		01.01.1900	31.12.9999		3	90087487
ZMDR	SECL	9A00		01.01.1900	31.12.9999	FINANCE	1	95000878
ZMDR	WCL	9A00		01.01.1900	31.12.9999		1	88000040
ZTEM	WCL	9A00	9A01	01.01.2023	31.12.9999		1	90376823
ZTEM	WCL	9A00	9A01	01.01.2023	31.12.9999		2	98366297

In this table we need to maintain Reimbursement Type **ZMDR**, **Company Code**, **PA**, **PSA**, **Start date**, **End date**, **Approval Level** & **EIS** Number as per level.



ESS Applicant login steps :

Initial login page >>> My Services >>> Claims
Submission/Reimbursement-India

Overview - SAP NetWeaver Port x +

erpdev.coalindia.in:8010/irj/portal

Coal India Limited Log off

Welcome: HCMEMP01,

Self-Services

My Services	My KPIs	My Reports
Favorites Employee Data Change Form New Leave Request Perks / Allowances Claims Submission/Reimbursement - India IT Declaration NOC for Outside Employment NOC for Passport NOC for Higher Studies	Click on the Fullscreen icon to personalize your lane.	Favorites Navigate to the expanded lane and choose your favorites from the available reports.

https://erpdev.coalindia.in:8010/sap/bc/ui5_ui5/sap/arsvc_suite_pb/main.html?page=HR_SELFSEVICES&sapui5=true&sap-language=EN&sap-client=105&sap-locale=en&sap-rtl=&sap-accessibility=#



The below mentioned page opens and click on Create :

Claims Submission/Reimbursement - India - SAP NetWeaver Portal - Google Chrome

erpdev.coalindia.in:8010/irj/servlet/prt/portal/prtroot/pcdl3aportal_content!2fevery_user!2fgeneral!2fdefaultAjaxframeworkContent!2fcom.sap.portal.standalonecontentarea?NavigationTarget=ROLES%3A%2F%2...

Advanced Claims - India

127 records found for the selection.

[Display Message Log](#)

All Requests (127)

[Hide Quick Criteria Maintenance](#) [Change Query](#) [Define New Query](#) [Personalize](#)

Reference Number:

Reimbursement Type:

Request Type:

Request Phase:

Request Status:

Creation Date From: To:

[Apply](#) [Clear](#)

View: [Create](#) [Display](#) [Edit](#) [Delete](#) [Print Request](#) [Information](#) [Print Version](#) [Export](#) [Refresh](#)

Reimbursement Type	Reference Number	Creation Date From	Requested Value	Approved Value	Employee Name	Request Phase	Request Status	Approver	Currency / Unit Text
Medical Reimbursement	Claim:9016086200178	18.10.2024	5,000.00	5,000.00	Bhaskar Mandal	In-Process	To Be Approved	CIL_Approval Group8	INR
Medical Reimbursement	Claim:9016086200177	18.10.2024	10,000.00	10,000.00	Bhaskar Mandal	In-Process	To Be Processed	ZCIL Medical Approval Group Level 2	INR
Laptop Reimbursement	Claim against Advance:9016086200176	17.10.2024	110,000.00	110,000.00	Bhaskar Mandal	In-Process	To Be Approved	Rakesh Kr Prasad Singh	INR
Laptop Reimbursement	Advance:9016086200174	17.10.2024	120,000.00	120,000.00	Bhaskar Mandal	In-Process	To Be Processed	Swati Solanki	INR
Laptop Reimbursement	Claim against Advance:9016086200175	17.10.2024	110,000.00	110,000.00	Bhaskar Mandal	In-Process	To Be Approved	Rakesh Kr Prasad Singh	INR
Laptop Reimbursement	Advance:9016086200173	15.10.2024	120,000.00	120,000.00	Bhaskar Mandal	In-Process	Partially Approved	PARESH CH SAHA - -	INR

Last Refresh 23.10.2024 16:48:12 INDIA [Refresh](#)



On clicking on Create, the below mentioned page opens :

The screenshot shows a web browser window with the title 'Claim Advance Request - SAP NetWeaver Portal - Google Chrome'. The address bar shows the URL 'erpdev.coalindia.in:8010/irj/portal?NavigationTarget=ROLES%3A%2F%2Fportal_content%2Fcom.sap.pct%2Fevery_user%2Fcom.sap.pct.erp.common.bp_folder%...'. The page header includes the Coal India logo, 'Coal India Limited', and a 'Log off' link. Below the header is a navigation bar with 'Back', 'Forward', 'History', 'Favorites', 'Personalize', and 'Help'. The main content area is titled 'Create Request (Advanced Claims - India): Step 1 (Details)'. It features a progress bar with three steps: '1 Details', '2 Review', and '3 Submit'. The '1 Details' step is currently active. Below the progress bar, there are two dropdown menus: '* Reimbursement Type:' with 'Medical Reimbursement' selected, and '* Request Type:' with 'Claim' selected. The page also displays a 'Welcome: HCMEMP01' message in the top right corner.

Reimbursement Type will be : Medical Reimbursement.

Request type will be Claim.

On entering these details, the entry page for applicant opens where applicant needs to enter all the mandatory fields and submit his/her application.



In the upper part of the applicant page you can see fields will be auto filled as those will be fetched from info types.



The mandatory fields that needs to be filled by the applicants are mentioned below :

Family Member: The drop down will show the list of family members who has been marked as Medical Dependant “Yes” in IT0021. On selecting the family member, the fields Relationship, Birth date, Gender & Complete Name will be auto filled.

Bill No: Medical bill no. is a mandatory field and needs to be filled.

Bill Date : Bill date must be current or past dates. No future bill dates will be accepted by the system. Validation is present in the system.

Requested Amount : Need to enter the bill amount in INR.

Fields : Doctors name, Doctors Regd. No., Place of Treatment, Treatment Duration days and Type of claim (OPD/IPD) are not mandatory but are suggested to be filled.

** If the applicant wants to upload the bills for 2 of his/her medical dependant members then he/she can do the same by clicking on the add line option.

** For entering remarks/comments, applicants need to click on “Enter remarks ” tab and enter the same.

** Before submitting the application, applicants must note that documents uploading for the concerned (prescriptions, bill etc. as per business) is mandatory. **Documents to be uploaded in the attachment section by selecting line nos. In every line you can enter 3 attachments of 800KB. Total size of all attachments are fixed to 2400KB.**

** If you want to read Terms & condition click on the same to read it. Click on the checkbox : I Acknowledge & Accept & then Review & Submit. Refer to the screenshot below.



Applicant page screenshot Top part :

Claim Advance Request - SAP NetWeaver Portal - Google Chrome

erpdev.coalindia.in:8010/irj/portal?NavigationTarget=ROLES%3A%2Fportal_content%2Fcom.sap.pct%2Fevery_user%2Fcom.sap.pct.erp.common.bp_folder%2Fcom.sap.pct.erp.common.roles%2Fcom.sap.pcte...

Coal India Limited Log off

Welcome: HCMEMP01

Create Request (Advanced Claims - India): Step 1 (Details)

Previous Next

1 2 3
Details Review Submit

* Reimbursement Type: Medical Reimbursement
* Request Type: Claim
Requested Amount: 29,000.00
Off-Cycle Requested: ☐
Area: CIL HQ
Date of Superannuation: 30.11.2029
EIS NO: 90160862
Present Grade: E-9
Department: ENTERPRISE RESOURCE PLA...
Name of Applicant: Bhaskar Mandal
Designation: CHIEF MANAGER (MINING)
Project/Unit: CIL HQ

Add Line Delete Line Calculate

*Line No.	*Family Member	Relationship	Birth Date	Gender	Complete Name	*Bill No*	*Bill Date*	Doctor Name	Doctors Regd No.	Place of Treatment	Treatment Duration (Days)	Type of Claim	Remarks	*Requested Amount
0001	self Bhaska...	self	01.12.1969	M	Bhaskar Mandal	1234	24.10.20...	D SANYAL	AB127	KOLKATA	00005	OPD		12,000.00
0002	Wife: smita ...	Wife	12.09.1967	F	smita Mandal	6789	23.10.20...	D SANYAL	CC11	KOLAKTA	00007	OPD		17,000.00

☒ I Acknowledge & Accept [Terms and Conditions](#)

Comments

Enter Remarks Display Remarks

Enter Time	Enter Name	Date	Time	Previous Status	Current Status	Remarks
------------	------------	------	------	-----------------	----------------	---------

Upcoming Earnings

Search

ENG US 10:44 AM 24-Oct-24



Applicant page screenshot Bottom part :

Claim Advance Request - SAP NetWeaver Portal - Google Chrome

erpdev.coalindia.in:8010/irj/portal?NavigationTarget=ROLES%3A%2Fportal_content%2Fcom.sap.pct%2Fevery_user%2Fcom.sap.pct.erp.common.bp_folder%2Fcom.sap.pct.erp.common.roles%2Fcom.sap.pct.e...

Coal India Limited Log off

Welcome: HCMEMP01

Create Request (Advanced Claims - India): Step 1 (Details)

Previous Next

1 2 3
Details Review Submit

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Comments

[Enter Remarks](#) [Display Remarks](#)

User Type	User Name	Date	Time	Previous Status	Current Status	Remarks
Employee	Bhaskar	24.10.2024	100340			

Attachments (Max Size limit of Attachment is 800KB)

Attachment at: [Line Item -0002](#) [Upload](#) [Download](#)

Actions	Line Number	File Name	File Extension	Attachment File Size (in KB)	Invalid
Delete	0002	Attendance Sheet.xlsx	.XLSX	27	☐

Upcoming Earnings

Search

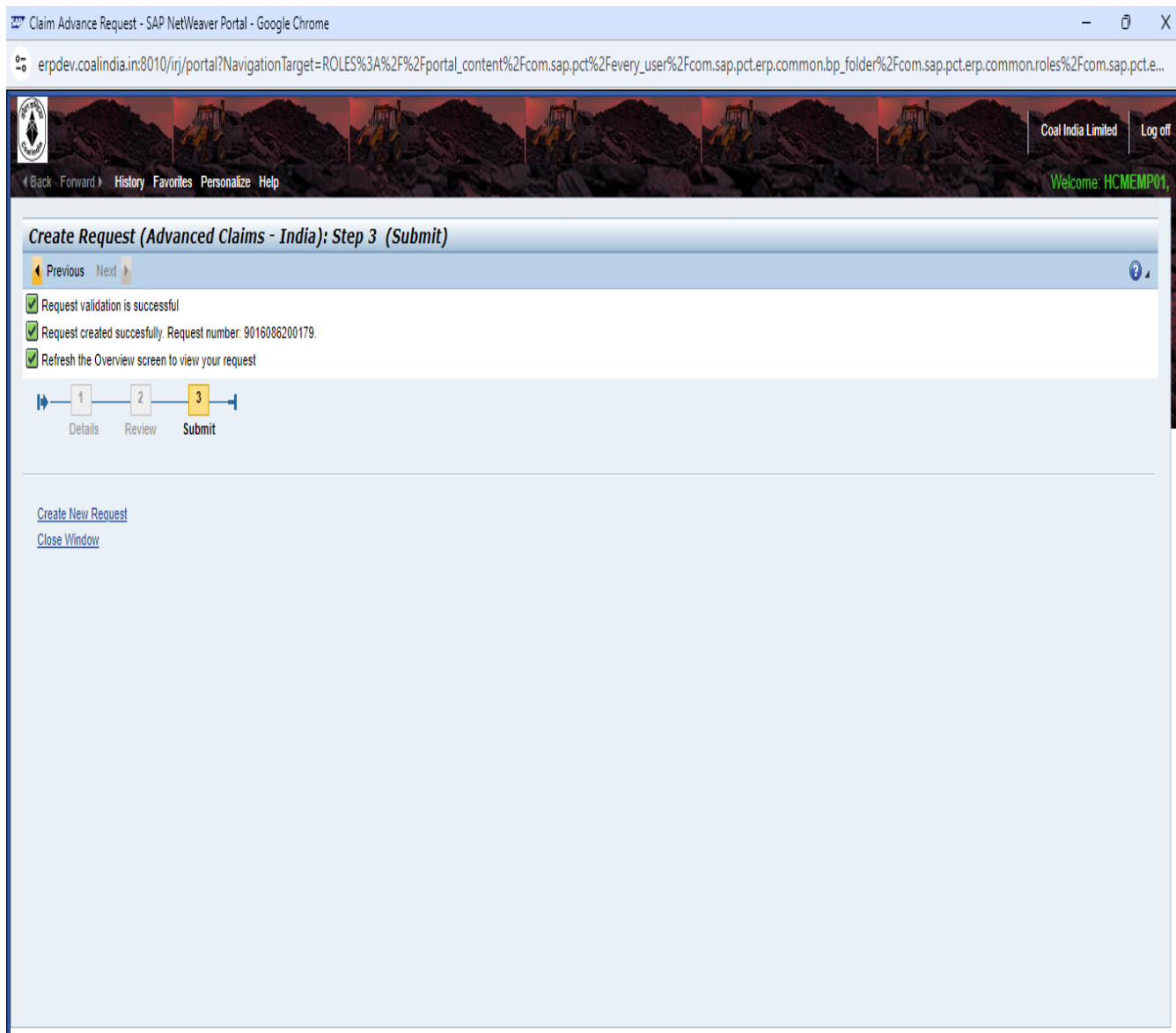
ENG US

10:45 AM
24-Oct-24

Click on Review & Submit.



On submitting the application, system will generate a 13-digit application number as per the below mentioned screenshot :



Generation of application number means that your claim has been submitted to concerned HOD that will be fetched from Organisational Structure.

** Kindly note that is HOD is not maintained in Org. structure of the concerned department then the application is directly move the concerned that has been maintained in Level 1 under table : **ZRGTHRT_USR_APRV**.

HODs needs to login to his/her MSS and follow the below mentioned path to check and approve the claim :

My Team Services >>> Claims – Approval India

The screenshot displays the SAP NetWeaver Portal interface. The browser address bar shows the URL `erpdev.coalindia.in:8010/irj/portal`. The portal header includes the Coal India Limited logo and a welcome message for user HCMGR01. The main content area is titled 'Self-Services' and is divided into four panels: 'My Info', 'My Services', 'Approvals', and 'My Team Services'. The 'My Info' panel shows the user's name 'Rakesh Kr Prasad Singh' and remaining leave days. The 'My Services' panel lists 'Favorites' and 'Frequently Used' services. The 'Approvals' panel lists various approval requests, including '1 Approval for IT Declarations Requests', '4 Noc App. for Outside Employee', '10 NOC Approval For Foreign Visit of', '1 Travel Request Approve', '5 Pay Fixation Approval For Nex', '1 Training Form Approval 0000000019', '2 Approve the Request', '36 Approval for Claims and Advance Requests', and '2 NEV Leave Approval of 41904475'. The 'My Team Services' panel lists 'Favorites' and 'Frequently Used' services, including 'Claims - Approval India', 'Leave - Approval POWL', 'Talent Assessment', 'Talent Information', 'Claims - Approval India', and 'Leave Delegation'. The bottom of the screen shows a Windows taskbar with the date and time '11:02 AM 24-Oct-24'.

Click on Claims- Approval India

The approvers overview screen will show the claim as per the below mentioned screenshot

Claims - Approval India - SAP NetWeaver Portal - Google Chrome

erpdev.coalindia.in:8010/irj/servlet/prt/portal/prtroot/pcdl3aportal_content!2fevery_user!2fgeneral!2fdefaultAjaxframeworkContent!2fcom.sap.portal.standalonecontentarea?NavigationTarget=ROLES%3A%2F%2...

Advanced Claims - India: Step 1 (Approver Overview)

Previous Next

1 2 3
Approver Overview Review Complete

Approver Search

Employee Number: 00000000
Reference Number:
Reimbursement Type: - All -
Request Type: - All -
Creation Date: 01.01.1800 31.12.9999

Display Records

Approver Overview

Set Approve Status Set Reject Status Display Request Edit Request Print Request Reset

Employee N...	Employee Number	Reimburse...	Reference Number	Creation Date	Requested Value	Approved Value	Currency / Unit...	Approver Deci...	Off-Cycle Pr...	Multiple Line
Bhaskar	90160862	Medical Reimb...	Claim 9016086200143	05.06.2024	20.000,00	20.000,00	INR	None		☒
Bhaskar	90160862	Medical Reimb...	Claim 9016086200146	10.06.2024	10.000,00	10.000,00	INR	None		☒
Bhaskar	90160862	Laptop Reimbu...	Advance 9016086200164	26.07.2024	120.000,00	120.000,00	INR	None	X	☐
Bhaskar	90160862	Laptop Reimbu...	Advance 9016086200165	29.07.2024	120.000,00	120.000,00	INR	None	X	☐
Bhaskar	90160862	Laptop Reimbu...	Advance 9016086200166	10.09.2024	120.000,00	120.000,00	INR	None	X	☐
Bhaskar	90160862	Laptop Reimbu...	Claim against Advance 901608...	17.10.2024	110.000,00	110.000,00	INR	None		☐
Bhaskar	90160862	Laptop Reimbu...	Claim against Advance 901608...	17.10.2024	110.000,00	110.000,00	INR	None		☐
Bhaskar	90160862	Medical Reimb...	Claim 9016086200178	18.10.2024	5.000,00	5.000,00	INR	None		☒
Bhaskar	90160862	Medical Reimb...	Claim 9016086200179	24.10.2024	29.000,00	29.000,00	INR	None		☒
Swati Solanki	90276163	Medical Reimb...	Claim 9027616300030	14.12.2023	13.999,00	13.999,00	INR	None	X	☒

If approver wants to check the claim then he/she will select the claim line item and click on Edit request and check

Check the below mentioned screenshot :

Claims - Approval India - SAP NetWeaver Portal - Google Chrome

erpdev.coalindia.in:8010/irj/servlet/prt/portal/prtroot/pcdl3aportal_content!2fevery_user!2fgeneral!2fdefaultAjaxframeworkContent!2fcom.sap.portal.standalonecontentarea?NavigationTarget=ROLES%3A%2F%2...

Advanced Claims - India: Step 1 (Edit)

Previous Next Back Set Status Approve Set Status Reject

1 2 3
Approver Overview Edit Approver Overview Review Complete

* Reimbursement Type: Medical Reimbursement
 * Request Type: Claim
 Reference Number: 9016086200179
 Requested Amount: 29,000.00
 Approved Amount: 29,000.00
 Non Taxable Amount: 0.00
 Off-Cycle Requested: ☐
 Off-Cycle Provided: ☐
 Area: CIL HQ EIS NO: 90160862 Name of Applicant: Bhaskar Mandal
 Date of Superannuation: 30.11.2029 Present Grade: E-9 Designation: CHIEF MANAGER (MINING)
 Department: ENTERPRISE RESOURCE PLA... Project Unit: CIL HQ

Add Line Delete Line Calculate

*Line No	Family Member	Relationship	Birth Date	Gender	Complete Name	*Bill No*	*Bill Date*	Doctor Name	Doctors Regd No.	Place of Treatment	Treatment Duration (Days)	Type of Claim	Remarks	Taxable Amount	*Requested Amount
0001	self Bhaskar ...	self	01.12.1969	M	Bhaskar Mandal	1234	24.10.20...	D SANYAL	AB127	KOLKATA	00005	OPD		0.00	12,000
0002	Wife smita Ma...	Wife	12.09.1967	F	smiya Mandal	6789	23.10.20...	D SANYAL	CC11	KOLAKTA	00007	OPD		0.00	17,000

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Comments

Enter Remarks or Display Remarks

User Type	User Name	Date	Time	Previous Status	Current Status

If everything found ok the approver and click on “Set Status Approve” >>> Review >>> Complete.

If any data or document found wrong or missing in the application, approver can click on “Set Status Reject” and reject the claim. **On rejecting , the application will be sent back to applicant for revision & resubmission are per approvers comment.**

On HODs approval the application moves as per the levels maintained in table: ZRGTHRT_USR_APRV.

Once the claim moves to the level where the FINANCE department is involved then if such claims are found where amount of claim needs to be bifurcated between Taxable & Non-Taxable, Finance department has the provision to do the same as per the below screenshot.

Kindly note that the Non-Taxable field is a mandatory field. If bifurcation

needs to be made, then Finance department needs to put the Non-taxable field. **Formula set is : Approved amount- Non-Taxable amount= Taxable amount (Auto calculated).**

Finance department is also allowed to edit the Approved amount if the Requested Amount is fully not approved. The editable fields are : **“Approved Amount” & “Non-Taxable Amount”.**

Claims - Approval India - SAP NetWeaver Portal - Google Chrome

erpdev.coalindia.in:8010/ij/servlet/prt/portal/prtroot/pcdl3aportal_content!2fevery_user!2fgeneral!2fdefault!2fcom.sap.portal.standalonecontentarea?NavigationTarget=ROLES%3A%2F%2...

Advanced Claims - India: Step 1 (Edit)

Previous Next Back Set Status Approve Set Status Reject

1 2 3

Approver Overview Edit Approver Overview Review Complete

* Reimbursement Type: Medical Reimbursement

* Request Type: Claim

Reference Number: 9016086200179

Requested Amount: 29,000.00

Approved Amount: 29,000.00

Non Taxable Amount: 5,000.00

Off-Cycle Requested: ☐

Off-Cycle Provided: ☐

Area: CIL HQ

EIS NO: 90160862

Present Grade: E-9

Name of Applicant: Bhaskar Mandal

Designation: CHIEF MANAGER (MINING)

Date of Superannuation: 30.11.2029

Department: ENTERPRISE RESOURCE PLA...

Project/Unit: CIL HQ

Add Line Delete Line Calculate

*Line No	Family Member	Relationship	Birth Date	Gender	Complete Name	*Bill No*	*Bill Date*	Doctor Name	Doctors Regd No.	Place of Treatment	Treatment Duration (Days)	Type of Claim	Remarks	Taxable Amount	*Requested Amou
0001	self Bhaskar ...	self	01.12.1969	M	Bhaskar Mandal	1234	24.10.20...	D SANYAL	AB127	KOLKATA	00005	OPD		0.00	12,000
0002	Wife smita Ma...	Wife	12.09.1967	F	smiya Mandal	6789	23.10.20...	D SANYAL	CC11	KOLAKTA	00007	OPD		0.00	17,000

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Comments

Enter Remarks or Display Remarks

User Type	User Name	Date	Time	Previous Status	Current Status



After all the approvals are completed in MSS, we need to run a T code to post the amount of medical claim in Info type.

T code : HRPBSIN_AC_INFU. (to execute this program only on Exit Mode of control record) Take a note of the below screen shot

Program Edit Goto System Help

INPS: Infotype Update Report for Advanced Claims

Key date

☒ Today

☐ Other keydate

Key Date

Selection

Personnel Number	90160862	
Employment status		
Company Code		
Personnel area		
Personnel subarea		
Payroll area		

Report Execution Mode

☐ Infotype - Update Mode (No User Interaction)

☒ Infotype - Update Mode (User Interaction)

☐ Infotype - View Erroneous Records & Update

Reimbursement Type & Request Details

Country Grouping	40	
Solution Type		
Request Reference Number		
Application / Reimbursement	ZMDR	
Request Type	CL	

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Selection screen can be controlled as per convenience.

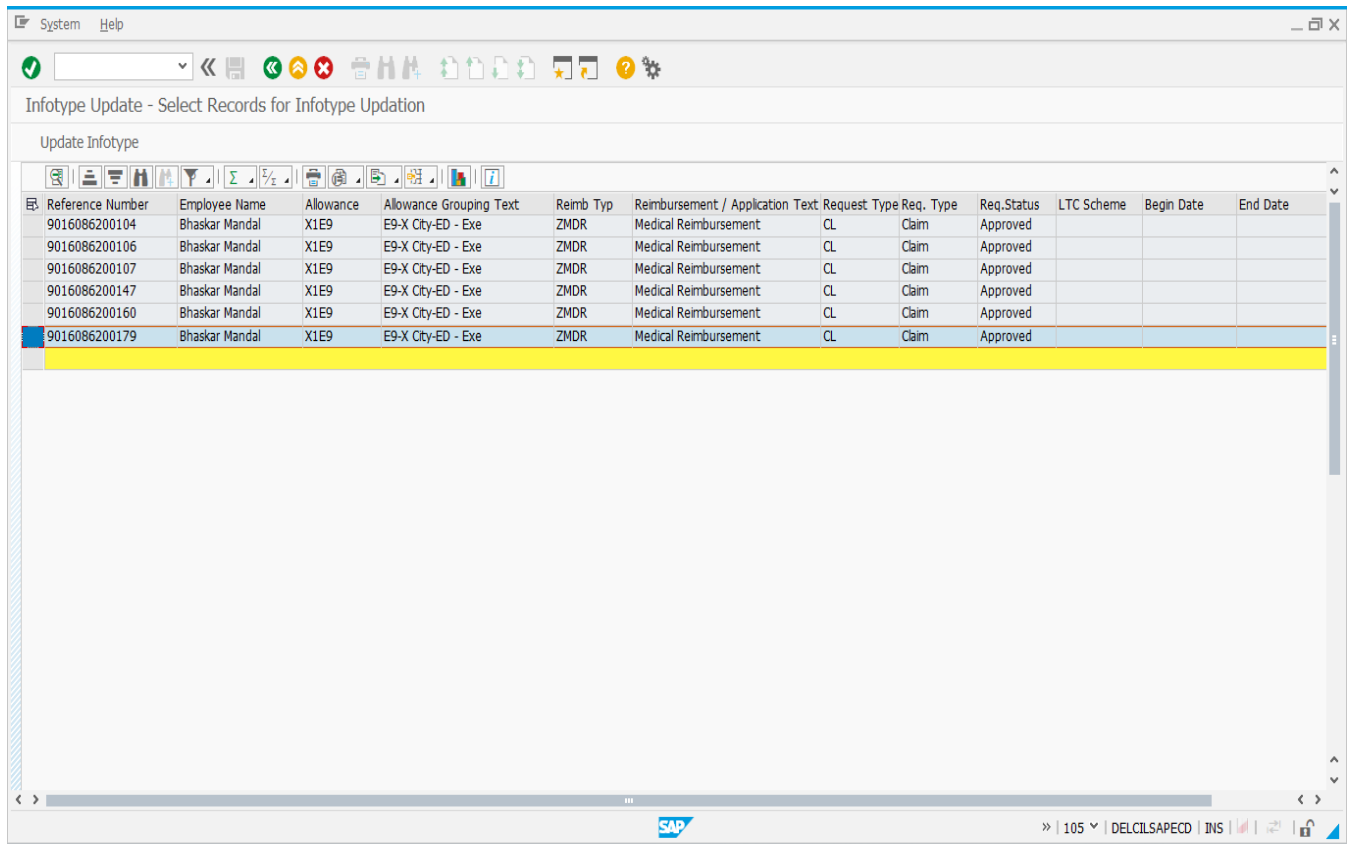
In Report Execution Mode : Also try to select “Info Type- Update Mode” (User Interaction)

Request Type : CL

Application/ Reimbursement : ZMDR (for Medical Claims).



On executing the T code, the following page comes :



Reference Number	Employee Name	Allowance	Allowance Grouping Text	Reimb Typ	Reimbursement / Application Text	Request Type	Req. Type	Req.Status	LTC Scheme	Begin Date	End Date
9016086200104	Bhaskar Mandal	X1E9	E9-X City-ED - Exe	ZMDR	Medical Reimbursement	CL	Claim	Approved			
9016086200107	Bhaskar Mandal	X1E9	E9-X City-ED - Exe	ZMDR	Medical Reimbursement	CL	Claim	Approved			
9016086200147	Bhaskar Mandal	X1E9	E9-X City-ED - Exe	ZMDR	Medical Reimbursement	CL	Claim	Approved			
9016086200160	Bhaskar Mandal	X1E9	E9-X City-ED - Exe	ZMDR	Medical Reimbursement	CL	Claim	Approved			
9016086200179	Bhaskar Mandal	X1E9	E9-X City-ED - Exe	ZMDR	Medical Reimbursement	CL	Claim	Approved			

Check the claim that you want to post from the Creation date , select the line item and click on “Update Info type ” tab to post the same on IT0015.

The line item will populated a message “Info type(s) Updated Successfully”.



On checking IT0015 (Additional Payments) it is found that the amount is posted on the date when the program will run (system date). The bifurcation made by Finance team in respect of Taxable & Non-Taxable is also posted in IT0015

Infotype Edit Goto Extras System Help

List Additional Payments

Personnel No 90160862 Name Bhaskar Mandal

EE group E Executives Pers.area 1A00 CIL HQ

EE subgroup E9 E-9

Choose 01.01.1800 to 31.12.9999 Sty.

W...	Wage type long text	Date	C Amount	Cry	I Number	U
7020	Medical Reimb(NonTax) Exe	24.10.2024	5,000.00	INR	0.00	
7030	Medical Reimb(Tax) Exe	24.10.2024	24,000.00	INR	0.00	
7020	Medical Reimb(NonTax) Exe	18.10.2024	4,000.00	INR	0.00	
7030	Medical Reimb(Tax) Exe	18.10.2024	6,000.00	INR	0.00	
7020	Medical Reimb(NonTax) Exe	02.07.2024	10,000.00	INR	0.00	
7030	Medical Reimb(Tax) Exe	02.07.2024	5,000.00	INR	0.00	
7020	Medical Reimb(NonTax) Exe	29.06.2024	5,000.00	INR	0.00	
7030	Medical Reimb(Tax) Exe	29.06.2024	40,000.00	INR	0.00	
7020	Medical Reimb(NonTax) Exe	11.06.2024	20,000.00	INR	0.00	
7030	Medical Reimb(Tax) Exe	11.06.2024	30,000.00	INR	0.00	
7020	Medical Reimb(NonTax) Exe	28.05.2024	5,000.00	INR	0.00	
3440	5% Dedn for Laptop Rec	01.05.2023	A	1,700.00	INR	0.00
3540	Hotel Deduction	23.09.2022	A	1,300.00	INR	0.00
3440	5% Dedn for Laptop Rec	01.02.2022	A	1,725.00	INR	0.00
3440	5% Dedn for Laptop Rec	01.08.2021	A	3,000.00	INR	0.00

Entry 1 of 15

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Medical Reimb (Non-Tax) Exe (Wagetype 7020).

Medical Reimb (Tax) Exe (Wagetype 7030).

If the amount is not bifurcated then the entire amount will be posted in wage type 7030. (As per business).



**Tech
Mahindra**



One CIL ~ One ERP

PROJECT PASSION



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