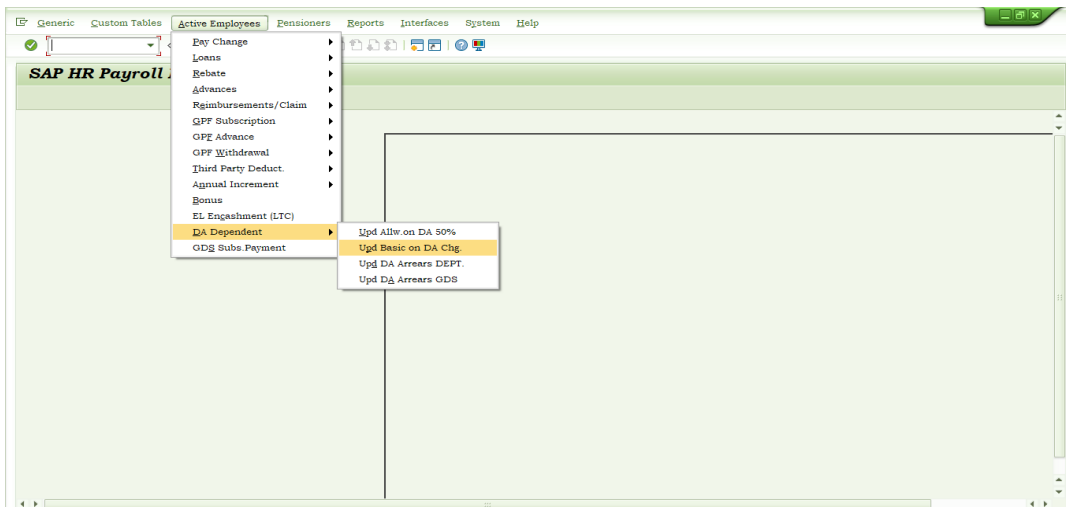


SOP - Program for DR arrear through Payroll **(Pensioners)**

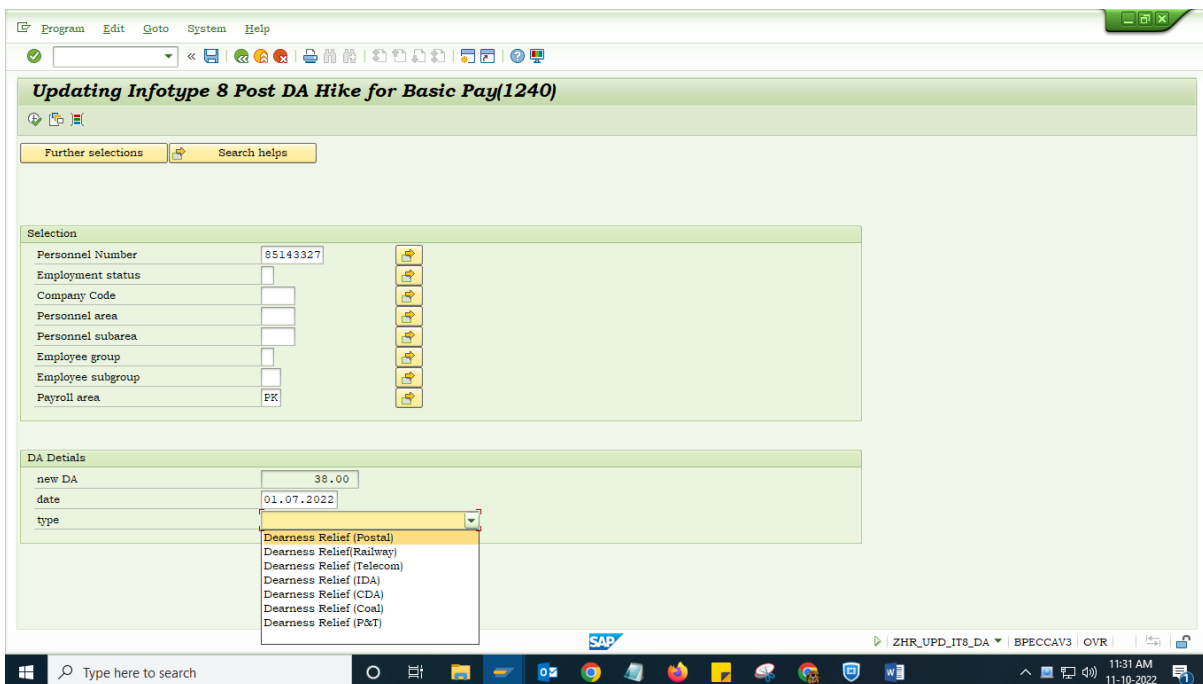


Version 1.1
(last updated on 11th Oct' 2022)

Step 1: Please execute zpy_menu--> active employees --> DA Dependent --> Upd Basic on DA Chg. (to update IT0008)



Input Pensioner IDs, 'payroll area', choose relevant pensioner 'type' in dropdown menu, then press 'enter' for fetching 'new DA'/'date' and execute.



Once executed, revised DR will be updated in IT0008.

Then execute monthly payroll with retro (on or before the effective date) for calculating DR arrear with revised rates.

