No. MF-CGA/ITD/07/11/Ver 5.02/
Government of India
Ministry of Finance
Department of Expenditure
Controller General of Accounts
Lok Nayak Bhavan, Khan Market,
New Delhi-110 003

Dated, the 26/03/2007

OFFICE MEMORANDUM

Subject: Release of upgrade COMPACT Ver 5.02

COMPACT Ver 5.02 upgrade, incorporating bugs rectifications and modifications as reported by the field offices from time to time has been released. The list of bugs rectified and modifications made in Ver 5.02 are given in the annexure. It is requested that you may instruct your PAOs to download the upgrade utility from the website http://pao2000.nic.in and upgrade the package.

In case of any problem in downloading from the website, the upgrade of COMPACT Ver 5.02 may be got collected form the ITD section of this office.

Sd/-
(Pankaj Sharma)
Assistant Controller General of Accounts

To
    All Pr CCAc/CCAs/CAs/ Dy CAs (Holding independent charge)

List of Bugs rectified and modifications made in Version 5.02

Compilation

➢ Blank file generation while monthly consolidation, query modification to include the cheques which are delivered and issued.   *..... (Bug Rectified)*
➢ Payment scroll entry, validation modification for not to accept zero amount in BCTT figures *..... (Validation Enforced)*
➢ Voucher text file incorporation
   o Cheque amount zero not to accept   *..... (Validation Enforced)*
   o Duplicity of voucher number in the text file. *..... (Validation Enforced)*
➢ PSB broadsheet, TE figures not properly reflected in the PSB broadsheet. *(Bug Rectified)*
➢ Text file challan incorporation, nomenclature of text file to include two characters (optional) of running serial number for residual challans. *..... (Change in Challan text file format for MCA-21)*
➢ CDDO cheque issue register, DDO list of values to include DDO-type of forest and others. Further it is extended for all DDO(s). *..... (Change Included)*
➢ Transfer entry number to accept numeric values only in GPF – 'Transfer In' Entry form. *..... (Validation Enforced)*
➢ PSB clearance posting while voucher acceptance whose scroll is already entered but not accepted by AAO.. *(Change Included)*
➢ Payment scroll entry – instead of LOV selection if user key in the BCTT short code then system is posting only the clearance head and not the accounting head information of the BCTT head, hence causing the account mismatch for the month. *..... (Change Included)*

Budget

➢ DDO wise allocation report modification to include short code as report parameter and budget balance of the head. .*(New Report included as per user request)*
➢ New report fro DDO wise excess booking of expenditure ..*(New Report included as per user request)*

<u>Pension</u>

➢ The discrepancy in the Enhanced family pension up to and normal family pension with effect from date has been rectified in calculation sheet and authority of pension. *.. (Bug Rectified)*
➢ The detailed address has been included in calculation sheet and all authority letters.   *..... (Change Included)*
➢ Error while capturing the corrigendum details has been rectified. *..... (Bug Rectified)*
➢ Error while generating the text file for corrigendum has been rectified. *(Bug Rectified)*
➢ Changes made in the MIS8 report to show the exact no. of PPOs generated in the PAO. *. (Bug Rectified)*

GPF

- Modified the Broadsheet SP to show the interest value of final payment cases as credit and not in the interest column of the broadsheet report. *….. (Bug Rectified)*
- Modified the MIS 8 SP to remove the discrepancy of the credit amount between the compilation figures and GPF broadsheet figures due to transfer in amount. *….. (Bug Rectified)*
- Problem of 1 rupee difference in inters calculation in recasting form has been rectify *….. (Bug Rectified)*

OTHER UTILITIES

- Modified the form to generate the text file of short codes for various DDOs to include the description of Functional Head for CDDO2PAO software. *….. (Change Included)*