

**No. MF-CGA/ITD/7/11/2012-2013/
I.T. Division
Controller General of Accounts
Ministry of Finance, Deptt. of Expenditure
New Delhi – 110003**

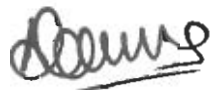
Dated 14.09.2012

OFFICE MEMORANDUM

Subject: Regarding release of New Mandatory Upgrade of Compact
Ver.6.01 Rel 07092012.

The Upgrade Rel 07092012 has been uploaded on the website www.pao2000.nic.in. The Upgrade contains the solution to the problems reported by the field offices in Compact. The detailed list of the solutions provided in the said Upgrade is attached here with for your information.

Encl. As Above


(Alok Kumar Verma)
Asstt. CGA (ITD)

Copy To:-

All Pr.CCA's/ CCA's/CA's with independent charge.

Module	Problems	Rectifications
Precheck	1. Without giving a valid IFSC code bill was not allowed for passing at three level & even not allowed for return.	The users will now be allowed to only return the bills having invalid IFSC code which had been entered based on the mandate form and the IFSC code of which is not available in compact database. This is done in all bill passing forms for Precheck, pension and GPF modules.
	2. The "cheque memo generation" form was not listing the token having two A category cheques (one cheque for DD payment and other for individual payment) in "Multiple" option and was showing it against DD option and resulting in memo generation of only one cheque out of 2.	Now cheque for DD payment and for individual payment is available in "Multiple" option.
	3. Instance had been reported that in Bill Incorporation form the same bill no. was incorporated twice .	Proper validation have been included in the Bill Incorporation form for this and also validations have been included in Bill passing form for not passing the same bill stored with another token no. if existing. The user will be forced to only return such duplicate bill.
GPF	1. For e-Payment token in beneficiary name, title like shri., mr., etc., should not appear & at the time of saving the data the system populates the message 'Special characters are not allowed'.	Now there is a provision for automatic displaying of beneficiary name without special characters in case of e-Payment bills of DLIS and pension payments, provided in this upgrade.
	2. Index Register only shows the accounts which were opened after 01.04.2012	Now rectified.
	3. After cancellation of GPF epayment authorization, it did not appear for reprocessing through any payment mode.	Now cancellation of GPF epayment authorization is available for reprocessing of GPF payment through any payment mode.

	4. In transfer Outside PAO form, at the time of transfer out same pao i.e. the parent pao was also available in the list for selection.	Now rectified, the list will not contain the parent PAO.
	5. Final Payment Authority could not be regenerated if once print had been taken.	Now print can be generated till the bill processing has not started.
Pension	1. No default option was available for selection of 6 th CPC in DA Rates capturing form.	Now selection of 6 th CPC option is as default instead of 5 th CPC in DA Rates capturing form.
	2. In pension bills processing form, there was no provision for automatic display of "Payment Remark".	In pension bills processing form, now there is a provision for automatic display of "Payment Remark" in accordance with the type of the bill is made and is allowed for editing.
	3. The withheld Gratuity authority was not generated and also not able to bill process after the revision of the pension case.	Now there is a provision for re-generation of Withheld Gratuity authority and processing of its bill even after revision of the pension case.
	4. There was no provision for displaying Medical Allowance of Rs.300 for pension cases with date of superannuation/retirement/death greater than or equal to 02.09.2008 and for cases prior to 02.09.2008, the medical allowance is RS.100.	Now provision is available.
	5. The BSR code available in excel format was not incorporated.	Modifications done in BSR code incorporation form to incorporate excel format downloaded from CPAO website having more than one sheet as number of BSR codes have exceeded the limit of 65536 rows in excel.
Compilation	The PSB Suspense difference in compact in r/o e-payment.	The same has been rectified

NOTE:- In order to roll out eSamarth in all civil ministry PAOs, following facilities are provided in "Utilities>> eSamarth" module

(a) To generate DDO wise general information text file of GPF subscribers for editing it locally by respective DDOs in terms of PAN No. details, Date of Birth, Date of Joining Govt. Service, Date of Superannuation etc.

(b) Provision to incorporate the locally edited text file received from DDOs. DDO will be provided with a separate VB utility for editing the text file data.