



**Operational
Manual for
TA 7th PC**

Directorate of Accounts and Treasuries (DAT)

Ver.1.0

Document Name	Operational Manual for TA 7th PC
Version Number	Ver.1.0
Release Date	22nd April 2022
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Document History and Version Control Table			
Version	Action	Approval Authority	Action Date
V 1.0	User Manual for TA 7 th PC		22 nd April 2022



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1. Introduction

New Government resolution has been published on 20th April 2022 for the transport allowance as per 7th Pay commission. Please refer the below screenshot of 7th PC TA allowance GR for the references:

राज्य शासकीय कर्मचारी व अधिकारी यांचे वेतन स्तर (Pay Level) मधील वेतन	वाहतूक भत्त्याचा दर (रु.)	
	बृहन्मुंबई नागरी समूह, नागपूर नागरी समूह व पुणे नागरी समूह	इतर ठिकाणे
एस-२० व त्यावरील	रु. ५४००/-	रु. २७००/-
एस-७ ते एस-१९	रु. २७००/-	रु. १३५०/-
एस-१ ते एस-६	रु. १०००/-	रु. ६७५/-

उपरोक्त एस-१ ते एस-६ या वेतन स्तर मधील रु.२४२००/- व त्यापेक्षा जास्त वेतन आहरित करणाऱ्या बृहन्मुंबई नागरी समूह, नागपूर नागरी समूह व पुणे नागरी समूह मधील कार्यरत कर्मचाऱ्यांना रु.२७०० व इतर ठिकाणी कार्यरत कर्मचाऱ्यांना रु.१३५० इतका वाहतूक भत्ता अनुज्ञेय राहिल.

तसेच अंध, अस्थिव्यंगाने अधु आणि कण्याच्या विकाराने पीडीत असणाऱ्या तसेच मुकबधीर / श्रवणशक्तीतील दोष असणाऱ्या राज्य शासकीय व इतर पात्र कर्मचाऱ्यांना सध्या अनुज्ञेय असणाऱ्या वाहतूक भत्त्यामध्ये पुढील प्रमाणे वाढ करण्यात येत आहे.

राज्य शासकीय कर्मचारी व अधिकारी यांचे वेतन स्तर (Pay Level) मधील वेतन	वाहतूक भत्त्याचा दर (रु.)	
	बृहन्मुंबई नागरी समूह, नागपूर नागरी समूह व पुणे नागरी समूह	इतर ठिकाणे
एस-२० व त्यावरील	रु. १०,८००/-	रु. ५४००/-
एस-७ ते एस-१९	रु. ५४००/-	रु. २७००/-
एस-१ ते एस-६	रु. २२५०/-	रु. २२५०/-

अंध, अस्थिव्यंगाने अधु आणि कण्याच्या विकाराने पीडीत असणाऱ्या तसेच मुकबधीर / श्रवणशक्तीतील दोष असणाऱ्या उपरोक्त एस-१ ते एस-६ या वेतन स्तर मधील रु.२४२००/- व त्यापेक्षा जास्त वेतन आहरित करणाऱ्या बृहन्मुंबई नागरी समूह, नागपूर नागरी समूह व पुणे नागरी समूह मधील कार्यरत कर्मचाऱ्यांना रु.५४०० व इतर ठिकाणी कार्यरत कर्मचाऱ्यांना रु.२७०० इतका वाहतूक भत्ता अनुज्ञेय राहिल.



DAT: Operational Manual for TA 7PC

2. How to implement TA 7th for the concerned employee:

Please follow below steps for implementing 7th PC TA for the concerned employee.

- **Step1:** Follow the below path at **DDO login** to map the TA 7th PC component for the office

Path: Worklist > Payroll > Dept. Eligibility for Allowances and Deductions (at **DDO login**)

Current Module : Payroll Screen Number : 509 Current Path : Worklist > Payroll > Dept. Eligibility for Allowances and Deductions

Dept. Eligibility for Allowances and Deductions

Department Name : Directorate Of Accounts and Treasuries *

Date when Change is made : 04/11/2019 *

Remarks : Migration Data ok *

Allowances	Deductions	Non Gov Deduction	Loans And Advances
<input checked="" type="checkbox"/> 7PC DA	<input checked="" type="checkbox"/> 7thPay GPF Arrs 2nd Inst Diff(Grp ABC)	<input type="checkbox"/> Bank Loan 1	<input checked="" type="checkbox"/> Co.Hsg.Soc
<input checked="" type="checkbox"/> 7th Pay DCPS/NPS Arrears	<input checked="" type="checkbox"/> 7thPay GPF Arrs 2nd Inst. (Grp ABC)	<input type="checkbox"/> Bank Loan 2	<input checked="" type="checkbox"/> Co.Hsg.Soc Int
<input checked="" type="checkbox"/> 7th Pay DCPS/NPS Arrears 2nd Inst	<input checked="" type="checkbox"/> 7thPay GPFArrears(Grp ABC)	<input type="checkbox"/> C M Relief Fund	<input checked="" type="checkbox"/> Computer Advance
<input checked="" type="checkbox"/> 7th Pay DCPS/NPS Arrears 2ndDiff	<input checked="" type="checkbox"/> 7thPay GPFArrears(Grp D)	<input type="checkbox"/> Club Fund	<input type="checkbox"/> Comp AIS Int
<input checked="" type="checkbox"/> 7th Pay DCPS/NPS Arrears Diff	<input checked="" type="checkbox"/> 7thPay GPFArrears 2nd(Grp D)	<input type="checkbox"/> Co. Op. Bank 1	<input checked="" type="checkbox"/> Comp. Adv.
<input checked="" type="checkbox"/> TA 7PC			
<input type="checkbox"/> Technical Allowance			
<input checked="" type="checkbox"/> Transport Allowance (T.A)			
<input checked="" type="checkbox"/> Transport Allowance Arrears			
<input type="checkbox"/> Transport Allowance – 5th Pay			
<input type="checkbox"/> Tribal Allowance			
<input type="checkbox"/> Tribal Allowance			
<input type="checkbox"/> Uniform Allowance			
<input checked="" type="checkbox"/> Washing Allowance			
<input type="checkbox"/> Writer Pay			

Save Close Reset

Figure 1

- **Step 2:** Follow the below path at **DDO_AST login** to map the 7th PC TA component for the employees

Path: Worklist > Payroll > Emp. Eligibility for Allowances and Deductions (at **DDO_AST login**)

Current Module : Payroll Screen Number : 512 Current Path : Worklist > Payroll > Emp. Eligibility for Allowances and Deductions

Emp. Eligibility for Allowances and Deductions

Full Name: Shri. AKHARE ANUP SHANKARRAO (cashier)

Department Name: Directorate Of Accounts and Treasuries

Pay Commission: 6th Pay Commission *

Date when Change is made : 01/10/2014 *

Remarks : migration *

Allowances	Deduction
<input checked="" type="checkbox"/> 7PC DA	<input type="checkbox"/> 7thPay GPF Arrs 2nd Inst Diff(Grp ABC)
<input type="checkbox"/> 7th Pay DCPS/NPS Arrears	<input type="checkbox"/> 7thPay GPF Arrs 2nd Inst. (Grp ABC)
<input type="checkbox"/> 7th Pay DCPS/NPS Arrears 2nd Inst	<input type="checkbox"/> 7thPay GPFArrears(Grp ABC)
<input type="checkbox"/> 7th Pay DCPS/NPS Arrears 2ndDiff	<input type="checkbox"/> 7thPay GPFArrears(Grp D)
<input type="checkbox"/> 7th Pay DCPS/NPS Arrears Diff	<input type="checkbox"/> 7thPay GPFArrears 2nd(Grp D)
<input type="checkbox"/> Basic Arrear	<input type="checkbox"/> 7thPay GPFArrears 2ndDiff(Grp D)
<input type="checkbox"/> Other Allowances	<input checked="" type="checkbox"/> DEDUCTION ADJUSTABLE
<input type="checkbox"/> Personal Pay	<input type="checkbox"/> Emplr Contri Arrears_Adjust
<input checked="" type="checkbox"/> TA 7PC	<input checked="" type="checkbox"/> GIS
<input checked="" type="checkbox"/> Transport Allowance (T.A)	<input type="checkbox"/> GIS Arr
<input type="checkbox"/> Transport Allowance Arrears	<input type="checkbox"/> GPF_ABC Arrears

Figure 2

NOTE: TA 7th PC values will auto calculate as per GR rules for TA 7th PC and display against employee name once paybill generation process is completed by the user



Thank You