

User Manual

For

7th PC GPF/ DCPS (NPS) ARREARS – 2nd Installment Revision

Directorate of Accounts and Treasuries (DAT)
Finance Department

Ver.1.0

Prepared By

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This manual guide's user to process revision of already paid 2nd Installment

All Users are request to refer below table for mapping of components for processing of 7th PC GPF / DCPS (NPA) Arrears i.e. 1st Inst. / 1st Inst. Diff. / 2nd Inst. / 2nd Inst. Diff.

User Type	7th PC GPF/ DCPS (NPS) Arrear	Component
GPF - Group ABC	1st Installment	7thPay GPFArrears(Grp ABC)
	1st Installment Difference	7thPay GPFArre Diff(Grp ABC)
	2nd Installment	7thPay GPF Arre 2nd Inst. (Grp ABC)
	2nd Installment Difference	7thPay GPF Arre 2nd Inst. Diff(Grp ABC)
GPF - Group D	1st Installment	7thPay GPFArrears(Grp D)
	1st Installment Difference	7thPay GPFArre Diff(Grp D)
	2nd Installment	7thPay GPF Arre 2nd Inst. (Grp D)
	2nd Installment Difference	7thPay GPF Arre 2nd Inst. Diff(Grp D)
DCPS	1st Installment	7th Pay DCPS/NPS Arrears
	1st Installment Difference	7th Pay DCPS/NPS Arrears Diff
	2nd Installment	7th Pay DCPS/NPS Arrears 2nd Inst.
	2nd Installment Difference	7th Pay DCPS/NPS Arrears 2nd Inst. Diff

Important Notes

- User can process only 1 7th PC Arrears in single bill i.e. either 1st Inst. OR 1st Inst. Diff. OR 2nd Inst. OR 2nd Inst. Diff.
- 7th PC GPF / DCPS (NPS) Arrear amounts against below components if saved from Non computational dues and deduction screen, also must be saved from their respective screens. Refer below table

Component	Workpath
7thPay GPFArrears(Grp ABC)	Worklist > Payroll > GPF/DCPS(NPS) Arrears For 7PC > GPF/DCPS(NPS) Arrears For 7PC 1st Installment
7thPay GPF Arre 2nd Inst. (Grp ABC)	Worklist > Payroll > GPF/DCPS(NPS) Arrears For 7PC > GPF/DCPS(NPS) Arrears For 7PC 2nd Installment
7thPay GPFArrears(Grp D)	Worklist > Payroll > GPF/DCPS(NPS) Arrears For 7PC > GPF/DCPS(NPS) Arrears For 7PC 1st Installment
7thPay GPF Arre 2nd Inst. (Grp D)	Worklist > Payroll > GPF/DCPS(NPS) Arrears For 7PC > GPF/DCPS(NPS) Arrears For 7PC 2nd Installment

User's whose 2nd installment is voucher locked and want's to correct amounts, can avail use of 2nd inst. Revision functionality.

Work path:

Worklist > Payroll > GPF/DCPS(NPS) Arrears For 7PC > Revision of 2nd GPF/ DCPS (NPS) ARREARS

Bill for GPF user

SL NO	REMARKS							SL NO	SL NO
1	OFFICI. PAY	69,900	37,500	1,07,400					1
2	LEAVE SAL.	0	0	0					2
3	ARM A	0	80	80					3
4	LF	460	260	720					4
5	S D A	0	20	20					5
6	REF. ALLOW	0	1,350	1,350					6
7	7PC DA	19,572	10,500	30,072					7
8	H. R. A.	6,291	3,375	9,666					8
9	TRANS.ALLW.	400	400	800					9
10	WA	60	100	160					10
11	TOTAL	96,683	53,585	1,50,268					11
12	GROSS SAL.	96,683	53,585	1,50,268					12
13	F.A	0	2/10 1250	1,250					13
14	GROSS TOT	96,683	52,335	1,49,018					14
FOR AUDIT OFFICE [S][L][O]									
15	GPF/DCPS A.C.Number	MMH/41205	PSMH/27331						15
16									16
DEDUCTIONS ADJUSTABLE BY AG									
17	SEVENPC_GPF_ARR_2ND_DIFF_GRP_ABC	0	28,418	28,418					17
18	SEVENPC_GPF_ARR_2ND_GRP_ABC	64,138	0	64,138					18
19	Total AG Ded.	64,138	28,418	92,556					19
DEDUCTIONS ADJUSTABLE BY TRY									
20	REVENUE STAMP	1	1	2					20
21	GIS	480	360	840					21
22	PROF. TAX.	200	200	400					22
23	HBA FOR LAND	0	0	0					23
24	MCA	0	0	0					24
25	OTHR VEH ADV	0	0	0					25
26	COMP. ADV.	0	0	0					26
27	OTHER ADV	0	0	0					27
28	CO.HSG.SOC	0	0	0					28
29	HBA (AIS)	0	0	0					29
30	COMP AIS	0	0	0					30

Bill for DCPS user

	NAME CODE	S. B. Bhosale [AGRSBBM7901]							
	PayInPB+GP	-		PAGE 1					
	BASIC PAY @	51,500		Total					
SL NO	REMARKS							SL NO	SL NO
1	OFFICI. PAY	51,500	51,500						
2	LEAVE SAL.	0	0						
3	LF	580	580						
4	7PC DA	14,420	14,420						
5	SEVENPC_DCPSNPS_ARR_2ND_DIFF	34,437	34,437						
6	H. R. A.	4,635	4,635						
7	TRANS.ALLW.	600	600						
8	NPS_EMPR_CONT_ADJ	9,229	9,229						
9	WA	100	100						
10	TOTAL	1,15,501	1,15,501						
11	GROSS SAL.	1,15,501	1,15,501						
12	GROSS TOT	1,15,501	1,15,501						
FOR AUDIT OFFICE [S][L][O]									
13	GPF/DCPS A.C.Number	15405001669SBBM7901P							
14									
DEDUCTIONS ADJUSTABLE BY AG									
15	Total AG Ded.								
DEDUCTIONS ADJUSTABLE BY TRY									
16	REVENUE STAMP	1	1						
17	DCPS	6,592	6,592						
18	DED_ADJUST_NPS	9,229	9,229						
19	GIS	480	480						
20	PROF. TAX.	300	300						
21	HBA FOR LAND	0	0						
22	MCA	0	0						
23	OTHR VEH ADV	0	0						
24	COMP. ADV.	0	0						

Thank You

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