

TULIP EAR FILE UPDATES

Tulip EAR File Update2017, Tulip EAR File Update2018 and Tulip EAR File Update2019 are available under HELP---> About Modules

To deploy Latest Ear File, System Administrator has to do :

- 1. Stop Jboss , Dis connect LAN and then deploy Latest Ear File.**
- 2. Restart Jboss and then run Maintenance activity.**
- 3. Restore LAN connection to Users.**

Sl No	Version Date & Time	Module	Update Details
1	02.01.2020 V4.0.1 @17.00	Civ Pay	Please refer to S.No.70 of Tulip Update Info 2019 where in CDA Secunderabad during pilot run for Direct credit of P&A to bank Account of Civilian Employee, PLI was reflected under table recoveris. However, based on the request of PCDA (R&D) Hyderabad Lr. No. OA / PCDA / (R&D) / 13507 dated 23.12.2019, provision recovery of PLI for compiling to the concerned codehead.
		Gem Bill Processing	Deposit work code can now be processed in both online and offline bills for RnD Organizations Bug in checking allotment where sub category exists, rectified.
2	02.01.2020 V4.0.2 @17.30	Search bank	create the following activity from system admin log in . Administrator-→ create new activity--→create rol and input the values as under:

			<p>Activity Name – Search Bank Type of Menu – Activity Screen Name – BankList (Case sensitive and no spaces) Section – EDP Parent Menu – Search Type of Rol – Common Whether restricted to Supervisory Level – No</p>
3	07.01.2020 V4.0.3 @17.30	Create Bank	Create Bank button now available to Auditor.
		Consolidated PMCS	Bug in non updation of approval field in consolidated PM/CS rectified.
		GeM Online Bills	Validation for checking duplicate bills with reference to CRAC Number slightly modified to handle cases where multiple consignments are involved.
4	10.01.2020 V4.0.4 @13.00	DAD Pay	Income tax saving section 80EEA (Interest on housing loan sanctioned between 01/04/2019-31/03/2020) and 80EEB (Interest on loan taken for purchase of electric vehicle) incorporated.
5	14.01.2020 V4.0.5 @16.00	DAD Pay	<p>Activity to create Income tax rebate exemption record under section 80D has been modified. Selection under section 80D has been split into four viz.</p> <ol style="list-style-type: none"> 1. Premium on Medical Insurance for self and family below 60 years – Max Exemption is Rs.25,000/-. 2. Premium on Medical Insurance for parents other than senior citizens below 60 years.- Max Exemption is Rs.25,000/-. 3. Premium on Medical Insurance for senior citizen parents above 60 years – Max Exemption is Rs.50,000/-. 4. Premium on Medical Insurance for self and family and parents all above 60 years – Max exemption is Rs.1,00,000/-. <p>Sl No 1 and 2 can be clubbed and max exemption in that case is Rs.50,000/-.</p> <p>Sl No.1 and 3 can be clubbed and max exemption in that case is Rs.75000/-.</p> <p>Till now separate max exemption under each condition was not available and system would only check for total max limit of Rs.1,00,000/-.</p>

			<p>In view of the above changes, Admin Pay Group have to review all the cases where Income Tax savings have been created under section 80D and additional entry / rejection of existing entries may be carried out.</p> <p>II) Section 80EEA: Interest on Housing Loan sanctioned between 01/04/2019-31/03/2020 and</p> <p>80EEB: Interest on Loan taken for purchase of Electric Vehicle between 01/04/2019-31/03/2023 included.</p>
		GeM Bills	<p>GeM wishes to push the deductions data separately viz. LD, TDS, TDS on GST and any other deduction. Therefore, deductions table will be added automatically on executing Maintenance by sysAdmin. The data will be received on Tulip as and when GeM pushes the said data to honeyb which inturn pushes to Tulip for further payment processing .</p>
		TDS other than salaries Report	<p>Bug in inclusion of DAD Admin recoveries of IT – TDS rectified.</p>
		Usr Creation	<p>Bug in new user creation fixed.</p>
6	20.01.2020 V4.0.6 @14.00	DAD Pay	<p>New table to capture type of physical disability viz., VISUALLY / HEARING / ORTHOPEDICALLY IMPAIRMENT of DAD Employee is created through maintenance.</p> <p>Admin sections are requested to update the relevant category to the effected employees.</p>
		DAD Increment	<ol style="list-style-type: none"> 1. Follow the instruction given in Tulip update info dated 20/12/2019 to cancel/feed promotion/macp cases where revised option is received with reference to HQrs Letter NO AN/XIV/ 19015/ Govt.Orders / 2019 dated 03.12.2019 2. After compleeting the above action as per point 1, Generate PIC through activity available in Admin II. This will show the list of eligible cases for drawing increment as on 01/01/2020. The list will show last increment drawn. In case last increment data is not available in system i.e. for transfer-in cases etc , such cases last increment date will be shown as 'NA'(Not Available). Such cases may be reviewed and actual DNI date may be authenticated and in case DNI is not on 01/01/2020 the same may be amended through modify DAD Employee Activity in Admin II section. 3. In case an employee does not figure in PIC list but

			<p>increment has to be granted on 01/01/2020, this may be due to lack of data in the system. In such cases also update the increment date of employee through activity modify DAD Employee in Admin II section.</p> <ol style="list-style-type: none"> 4. After PIC generation, verify the correctness of the DNI dates and feed NQS wherever necessary. 5. After completion of Admin II action, as above, Admin Pay section should generate INCR part two order and process the generated part two order. 6. After processing, re-generate the PIC (by Admin II section) which will show the pay after increment. <p>Note: 1. System will automatically calculates DNI effect date based on EOL/NQS. <i>For any reason Other than this</i>, if the DNI effecte date is required to be changed then Admon pay section may edit the DNI part Two Order record and the same has to be Approved by AO/SAO. Otherwise the modifications carried out to this employee will not be effected in RPB.</p> <ol style="list-style-type: none"> 2. <i>For any reason if the increment has to be cancelled</i> then edit the Increment part two order record and delete this record by Admin pay section. 3. <i>For any reason if the increment has to be cancelled, After processing of Increment part two order record and before finlization of RPB</i> , then Cancel the Part two order record of the employee through DAD Cancel Part Two order activity.
7	<p>21.01.2020 V4.0.7 @17.30 hrs</p>	<p>CIV Medical</p>	<p>Civilian Medical bill processing screens are modified similar to Civ TADA bill processing screens.</p> <p>If the Code head and unit are mapped to civ Medical section then the same will be linked and displayed while processing bills.</p> <p>If mapping of Code head to Unit and Medical section is not done already, then the same has to be done immedaitely for processing of Medical bills.</p> <p>Service personnel claims for issue of Payment authority , Audit report and Rejection/Return of bills activities also included in the same screen.</p> <p>Three lists are available in Medical bill processing screen</p>

			<p>1. Pending Bills 2. Approved Bills (both passed and rejected) 3. Pending Approval Bills (both to be passed and to be rejected) for AAO and above.</p> <p>Note: All the Rejected Medical bills are required to be approved by AO/SAO irrespective of Bill amount.</p> <p>2. Provision made to import Medical Section code heads. Action button 'Import Medical Section Code Heads' is available in create code head activity under accounts Menu.</p> <p>Pipeline bills ie., bills processed but not approved may be rolled back and reprocessed afresh.</p>
8	22.01.2020 V4.0.8 @12.30 hrs	Cheque Slip	<p>Bug in non printing of NPB date rectified.</p> <p>User is requested to use Common Activity----> Print Cheque Slip activity only to update NPB date .</p>
		User	Bug in non reflection of sub menu mapping rectified
	@ 1730	Dad pay	<p>As of now When an employee is Promoted/Granted MACP to the next pay level and individual is opted DNI fixation , then his pay is immediately fixed at equal or next above cell in the new pay level. But As per para 3 (ii) of DOPT NO. 13/02/2017- ESTt(Pay-1) dated 27.07.2017 , when pay has to be fixed next higher level cell immediately on the date of Promotion / MACP .</p> <p>Example: Suppose a Sr. Auditor got MACP and opted DNI fixation from pay level 6 Cell 12 to pay level 7. Then in this case his pay will be fixed immediately in Pay level 7 Cell 5 and after DNI fixation his pay will be fixed at Pay Level 7 Cell 6.</p> <p>Programs are modified accordingly.</p> <p>Pay Correction may be fed in r/o old cases and verify the correctness of Arrears as well.</p>
			<p>CGEGIS recovery in r/o AOs are to be recovered @ 60 per month from Jan 2020 but system is recovering @ 120/per month.</p> <p>The same was rectified through this updated Ear file.</p> <p>Reclose the pay bill once again if already done and finalize.</p>
9	23.01.2020 V4.0.9	DAD pay	It is observed that in some cases where Promotion / MACP pay fixation opted with DNI as July 2019 and First

	@17.30 hrs		<p>increment after Promtion / MACP pay fix (ex SAO to ACDA during June 2019 cases) is to be granted wef january 2020 . But system is not allowaing to grant inctrement from 01012020 due to non availablity 7 th CPC DNI option details in tulip DB.</p> <p>However the issue is addressed through this updated version ear file.</p> <p>Increment 01012020 may be granted in Deserving cases and Approve.</p> <p>Note: System is not allowaing to grant 01.01.2020 increment In some cases where Financila effect of January 2019 increment was other than 1st january 2019.</p> <p>Programme modified to take take of such cases as well.</p>
10	27.01.2020 V4.0.10 @17.30 hrs	Civ Medical	<p>Fund Availability validation removed for processing of Medical Bills.</p> <p>If Medical code head is marked as LCH and Correponding Funds allotment records exists then Progressive Expenditure will be updated irrespective of sufficient Funds are available for that code head or not.</p>
		TDS Other than Salaries Report	Civ medical and Dad Admin Pay (Medical) transactions are included in generation of the said report.
11	29.01.2020 V4.0.11 @17.00 hrs	Civ Medical bills	Bug in medical final payment authority/final adjustment bills rectified.
12	30.01.2020 V4.0.12 @13.00 hrs	Civ Pay	Mismatch in CMP File amount and Dp Sheet amount in cases where part of regular pay bill amount is being paid to Civ Employee Bank Account and part to Unit Public Fund Account is rectified. Where ever such mismatch exist please rollback the CMP file and re create.
13	31.01.2020 V4.0.13 @17.30 hrs	GeM Bills	Programmes modified to handle same supply order with multiple CRAC Nos and one of the CRAC No rejected mutiple times.
		Medical bills	Bug in linking of Civ medical demands and restoring after roll backing of the same resolved.
		New Tables	<p>The following new tables are created through maintenance to capture DAD office order related information:</p> <p>table sys_gen_format sys_gen_order_control</p>

			<p>sys_gen_order_type sys_gen_office_order sys_gen_order_detail dad_ipr</p>
14	04.02.2020 V4.0.14 @13.00 hrs	ECHS Bills	<p>Bill processing modified to handle CDA Code (multiple codes viz., 0 and 99) issue for CDA, Patna</p> <p>It is informed by PCDA WC Chadigarh there are some Hopspitals with TDS Exemption while making ECHS payments, Accordingly Provison made to accept such exemptions while processing ECHS claims through Tulip.</p>
15	06.02.2020 V4.0.15 @13.30 hrs	GeM Bills	Rejection of Gem Bills by Gem Cell section either before or after receipt of Online bills are allowed .
		ECHS	<p>PCDA Chandigarh: Roll back of pipeline bills upto PM CS generation Modified.</p> <p>It is observed many Hospital Beneficiary Settlement Ids in each batch were rejected with reason non availability of Bank details in Bank Master . In such cases Bank master may be updated with relevant details. So that Rejectios can be minimized.</p>
16	07.02.2020 V4.0.16 @14.00 hrs	Civ Demand Register	<p>Provision to manually settle pending civ demand in Civ Demand Register incorporated. This will require initiation by Auditor followed by submission by AAO and approval of SAO/AO. This provision may be utilised to settle pending demands which were already recovered through pay bill prepared in Consolidated PM/CS mode.</p> <p>Provision to generate a report of such cases settlement manually is also available in Civ Demand Register List acivity.</p>
17	12.02.2020 V4.0.17 @13.30 hrs	Civ Demand Register Settlement	<p>Provision to settle outstanding TADA/LTC demand without linking to creation of LPC Record, incorporated. This requires initiation by Auditor, submission by AAO and approval by SAO/AO.</p> <p>A report showing list of such demands settlement manually is also available in the Civ Demand Register List activity.</p>
		CMP Approval	Additional action button has been incorporated to approve CMP batches for AAOs and above.
		DAD Pay IT Calculation	Incorrect reflection of bonus amount in IT assessment where bonus bills were rollbacked, rectified. Affected cases may be recalculated.
		GeM Online	Provision to block gem online bills for code heads related

		Bills	to M-Section Grants incorporated. For this Accounts section have to update list of such code head through action button 'Block Grant Code Head For GeM' available in Allotment Entry activity.
18	13.02.2020 V4.0.18 @17.30 hrs	MER	Bug in generation of Expenditure Report for sub offices rectified. Non reflection of Ecpenditure figures for the month of December in MER PDF recified.
19	14.02.2020 V4.0.19 @17.30 hrs	Civ medical	Medical bill payment intimation memo can be generated from Civ_Medical_Processed bill---> View more---> print either recovery memo or payment intimation memo as the case may be.
		ECHS	Single dak id gets generated for each SID with Multiple Beneficairies in that batch. This method improves the processing spped of the batch. Booking of expenditure happens at the time of PMCS generation itself. Roll back of ECHS bills activity moved to Utility---> Roll back .
		GeM Bills	Payment by UNIT, GeM Online Bill data has been stopped to push into Tulip after July 2019. However as per HQrs directions, HoneyB will push GeM Online Bills data without PDFs pertaining to payment by UNIT into Tulip for view purpose in addition to payment by CDA data. DAK diarisation/allotment will not be done for these GEM Online bills of Payment by UNIT.
20	18.02.2020 V4.0.20 @17.30 hrs	GeM Bills	Code modified to process offline bill for which corresponding onlines bills were rejected multiple times. Provision to modify the linked crac no while processing gem offline bills has been incorporated. Provision to change unit at GeM Cell for offline bills where R Section has diarised incorrect unit.
		DAD IT	Feeding of elements under section 80 G modified into 4 categories: 1) 100% exemption without limit 2) 50% exemption without limit 3) 100% subject to max of 10% Adjusted Gross Total Income (AGTI)

			<p>4) 50% subject to 10% AGTI</p> <p>To search exemptions falling under category 1, type 100% in auto completion box, similarly to search exemptions falling under category 2 type 50%. For exemptions falling under category 3 and 4 type 100% subject or 50% subject or AGTI</p>
		DAD IT Calculation	Please Go through Tulip Update info 2019 dated 12.02.2019 wherein IT Calculation Re-conciliation procedure explained before finalization of RPB for February 2020.
		DAD Office	Raising of New Office ie., AAO (N/Coast Guard), Porbander under CDA (NCG) Delhi included through Maintenance.
		Stores	<p>PCDAAF New Delhi:</p> <p>CA Amendment activity modified.</p> <p>Approved Contract Agreement records are only allowed to amend. To date, CA amount and SD Waiver field values can be modified. Amendment NO and date field values are mandatory fields. Amendment letter date should be prior to Contract Agreement valid To date value.</p> <p>Three Tier Approval is mandatory</p>
21	19.02.2020 V4.0.21 @17.30 hrs	DP Sheet Generation	<p>It was brought to the notice of this office regarding bug in generation of DP Sheet where office as a whole is having one Punching Medium Section Code.</p> <p>Offices like Area Accounts Office and CFA(Fys) where one punching medium section code is being operated for entire office with different blocks for different section groups.</p> <p>The Revised procedure/programmes will facilitate to generate DP sheet block wise.</p> <p>This will require a review of existing Section DV Block by System Administrator.</p> <p>Please ensure that DV_START and DV_END block is filled-in in all cases of class 1 and 9 voucher. This exercise has to be done even for Main Office.</p>

		GeM Bills	<p>For receiving of GeM Online Bills in r/o DAD Procurement , Each CDA was allotted Unit Code Like CDA** . For example CDA Secunderabad code is 25 then Unit Code Allotted is CDA25, similarly CDA Chandigarh code is 6 then Unit Code allotted is CDA6. These CDA Unit Codes were communicated along with Unit Code - Code Head master of UNITs to GEM Team to update in GEM Server.</p> <p>Incidentally it was observed that some units have selected CDA unit code as their unit code in buyer profile configuration as a result online bills pertaining to that unit will be reflected under DAD Gem Bill List and not in GeM Cell. Such bills which does not pertain to DAD but are reflected in DAD Gem Bill List have to be rejected on priority so that these bills can be resubmitted online/offline.</p>
22	20.02.2020 V4.0.22 @17.30 hrs	DAD Pay	Bug in Part Two Order creation rectified.
23	21.02.2020 V4.0.23 @16.45 hrs	DAD Pay	<p>Bug in DAD Pay bill closing in r/o NPS cases where PRAN number not allocated rectified.</p> <p>Bug in system generated IT Recovery where tax relief under section 89 is involved and IT Calculation is through system, rectified. Please reprocess the paybill.</p>
		DP Sheet Generation	Bug in generation of DV no in respect of Single Window/Teller Section and linked sections like Pay, T and Medical rectified.
24	24.02.2020 V4.0.24 @16.45 hrs	Stores - Contract Agreement List View	<p><u>Administrator- → create new activity-- → create rol and input the values as under:</u></p> <p>1) Activity Name – Contract Agreement List View Type of Menu – Activity Screen Name – ContractAgreementListView (Case sensitive and no spaces) Section – Stores Parent Menu – SEARCH Type of Rol – common Whether restricted to Supervisory Level – No</p>
		ECHS	Bug in ECHS bill processing rectified.
		GeM	Bug in non reflection of Project Code while processing GeM Online bills by Regional

			Controllers Rectified
		DAD Contingency	Bug rectified
25	26.02.2020 V4.0.25 @11.00 hrs	DAD Contingency	<p>As per HQrs office letter No.AN/VII/7327/Pmt Adv(Imprest) dated 20/12/19 the limit of Permanent Advance(Imprest) under the head Office Expenses to all PCA/PCsDA/CsDA/IFAs head by SAG level offices has been enhanced to Rs.25000/-.</p> <p>To facilitate processing of Imprest Recoupement, code has been modified. However following setup needs to be done by sysAdmin:-</p> <ol style="list-style-type: none"> 1. Create a bill type 'Imprest Recoupement' linking it to the dak type 'DAD Contingent Bill' which should be available against section Admin III or corresponding section dealing with office contingency. 2. Create code head 00/020/98 through activity under Accounts Section linking the bill type created in step1. <p>The amount will be created into office public fund account only.</p> <p>This suspense accounts has to be relieved by operating Transfer Entry to proper office contingency code head.</p>
		ECHS	<p>Step 1 : This program may be run after office hours when LAN is off.(standalone mode)</p> <p>Step 2 : Please take tulip database backup.</p> <p>Step 3 :</p> <p>Please log in as sysAdmin.</p> <p>Please type as follows in URL after tulip/ ConsolidateRecoveriesVendorWise.seam and then click on Consolidate button.</p>

			<p>Purpose : In the previous version of Tulip, System has created recoveries claim id wise in respect of ECHS Medical Bills. In order to consolidate recoveries vendor wise under a settlement ID, this program has been developed. This will facilitate easy extraction of data for TDS other than salaries for uploading to IT Website.</p> <p>Note : After executing above program, there is a possibility of throwing JBOSS error on browser. You need not worry. However, to verify the successful running of above program, please run the following queries in pgadmin window and verify the amounts are matching.</p> <pre>select sum(amount) from recoveries where record_status = 'V' and fk_dak in (select fk_dak from echs_medical_bill);</pre> <pre>select sum(amount) from punching_medium where detail_code_head = '00/002/00' and record_status = 'V' and fk_dak in (select fk_dak from echs_medical_bill);</pre> <p>Step 4 : If the amounts are not matching, kindly intimate ITSDC. Restore backup taken before execution of above program.</p>
		<p>Gem Online Bill (Block of Grant Related Code Head)</p>	<p>Please refer to update given against date 12/02/2020 wherein provision to block Grant related code head was provided in Accounts Section.</p> <p>Various Controller's have pointed out that there are units where bill pertaining to grant code head is being pre-audited and hence blocking is not required for all units and provision is required to exempt such units where grant bills are pre-audited.</p> <p>To exempt such units, provision has been made in Unit Edit activity available under IA Cell to mark a unit as 'Pre-Audit/Post Audit' for Grant Bills. If Pre-Audit is selected then checks related</p>

			to blocking of grant code head will be exempted while processing GeM Online Bills. For other cases i.e. Post-Audit or if no selection is done then online bills will be restricted if grant related code heads are operated.
		GeM Bills Data Backup	<p>GeM Bills data received from honeyb to Tulip will be stored in ../jboss-5.1.0.GA/data folder. In data folder there will be honey folder. Honeyb folder will contain two more folders viz adhoc (which contains encoded data of the bills) and docs (which contains the Gem bills pdfs cdacode -> year -> month -> datewise).</p> <p>The gem bills data backup may be taken on daily basis and retained as per the OM.</p>
26	27.02.2020 V4.0.26 @17.30 hrs	Gem Offline Bills	Bug regarding non updation of project code while processing of rejected GeM Online Bills in offline mode, rectified.
		Gem Online Bills	<p>Engineering Regiments which are marked as MES units in unit table for the purpose of E-Section and Civ Pay, gem online bills for such unit are not getting processed being MES Units. To distinguish Engineering Regiments, edit the unit and mark engineering regiment flag as true.</p> <p>Online bills for such units can be processed even though MES flag is true.</p>
		ECHS	<p>AS per CDA Secunderabad Lt.No ECHS/Pre_audit dated 25.02.2020, Hospital recovery amount proposed by RC is now being taken after calculation of TDS.</p> <p>Sample Calculation:</p> <p>(i) Claimed amount: 355 (ii) disallowed : 64 (iii) echs_approved_amount=355-64=291 (iv) bpa_service_fee= 12.5 (v) igst_on_bps_service_fees @18%=2.25 (vi) Total Recovey from approved_amount=14.75 (vii) balance to be paid to hospital=291-14.75=276.26 (viii) hospital_demand_recover=0</p>

			<p>(ix) $\text{balance_amount_after_hospital_recovery_to_be_paid_to_hospital} = 276.26 - 0 = 276.26$</p> <p>(x) TDS@10% on 276.25 is 28 (IT to be rounded off to next higher rupee on each claim).</p> <p>(xi) net amount payable to hospital after its deduction = $276.26 - 28 = 248.25$</p> <p>Note : if hospital recovery to be deducted from net pay is 248.62 then claim can not be processed.</p>
27	02.03.2020 V4.0.27 @17.30 hrs	Stores	<p>AS Per MOD NO.PC-1/12045 /Q/ ST-6/(Common Ration) /3837/ D(QS)/ 2019 dated 24.10.2019, Ration Money Rates rates are revised For FY 2019-2020. Accordingly NRA and SRA are revised as Rs117.40 and Rs.234.80 respectively W.E.F. 01.04.2019 . These rates are updated through maintenance.</p> <p>Provision made to print Nominal roll Of RMA claimants as annexure to Cheque Slip</p>
28	03.03.2020 V4.0.28 @16.45	Bill Processing by Store/M/Gem Cell	A common search facility has been provided in respective section bill processing activity to cross search bills across bill table, gem bill table and dad contingency bill table based on parameters like dak id, crac no, supply order no, vendor name, vendor pan etc.
29	04.03.2020 V4.0.29 @13.00	Civ Tada Ltc Bill	Non reflection of bill type in few offices, rectified.
		Gem Online Bill	Logic to check duplicate bills with reference to invoice number slightly modified, keeping in view the actual data being received. Cases which could not be processed with message ' An Off-Line bill with this Invoice number already exist ' may be re-processed.
30	04.03.2020 V4.0.30 @17.30	ECHS	Bug in generation of IT TDS report for ECHS rectified.
		GEM Bills	As per HQrs Office letter NO IT&S/962/ GeM_issues dated 05.03.2020 , Provision made in Stores / Misc section module to process GeM Offline Bills for which online bills are not

			<p>received. However following guidelines may be followed:-</p> <ol style="list-style-type: none"> 1. These offline bills have to be processed only by Main Office and not by sub offices. 2. Stores/Misc Section of Main office should process such bills. 3. Processing of offline bills in Gem Cell is restricted to only those online bills which were rejected by Gem Cell. 4. Care should be taken while feeding CRAC No and Supply Order No so that proper validation can be done by system, to avoid duplicate payment. 5. This provision is open only for the current month of this financial year. 6. Other guidelines mentioned in the aforesaid letter may be strictly adhered to.
31	09.03.2020 V4.0.31 @13.30	TDS other than salaries	Bug in IT TDS other than salaries rectified.
		MER Generation	Provision to generate MER batch wise and to view and download MER through screen incorporated.
32	11.03.2020 V4.0.32 @17.30	CIV MEDICAL	<p>Provision made to select the Civilian Medical Bill beneficairy viz., Unit Public Fund or Hospital or Employee or Employee and Hospital or Unit Paublic Fund and Hospital or payment Authority.</p> <p>Please select the appropriate Beneficairy as per the orders/manuals on the subject.</p>
		Accounts Sn.,	Bug in scroll linking in rectified
33	13.03.2020 V4.0.33 @13.30	DAD Pay	Provision to generate Fund Schedule for March Supplementary, incorporated. This can be generated any time during the current month, even without finalization of regular pay bill.
34	16.03.2020 V4.0.34 @17.30	Ration Allowance Report	Provision made to generate Ration Allowance Report either unit wise or IC No wise. Additional Action button 'Ration Report' is avaiable in Bill Processing activity.
35	18.03.2020	GeM Bills	Bug in rescheduling of GeM Offline bills recified.

	V4.0.35 @17.30		
36	19.03.2020 V4.0.36 @17.00	Scroll Check	<p>Some of the PCsDA/CsDA intimated that there are more than one lakh records available pertaining to last working day in the CmpScrolls downloaded from the bank as they are having PAOs under them and taking long time in linking the scrolls with existing linking method adopted in tulip. Present ScrollCheck populates the entire data in table and simultaneously links the Tulip/ GeM bills/ PAO payment data, if already available in the respective tables.</p> <p>The existing Procedure of importing and linking of scrolls has been changed as under: Step1. uploading of bank cmp scrolls has to be done through Accounts---> Schedule 3---> CMP Scroll Check activity by selecting appropriate option viz., upload bank scroll . System will insert all the records into cmp_scroll table. This activity may take 5 to 7 minutes depending upon the CMP Scroll file size. Step2: After uploading, the task holder should click on 'Link CMP Scroll' button which navigates to next screen. Task holder may link by selecting TULIP CMP (links Ecs table) / GEMBILL (links GemBill and Ecs tables) / SUBOFFICE PAO (links EcsSubOffice table), FromDate and Todate with CMP Bank Scroll data available in cmp_scroll table. From Date and To Date fields corresponds to CMP File Generated Date. Select appropriate range so that Tulip can update the data and avoid time out by the system.</p> <p>Follow the instruction tips available in the screen.</p>
37	20.03.2020 V4.0.37 @13.30	EMRO	Bug in display of emro Approval Button where punching medium value is in decimal, rectified.
	@16.00	CDA-13	Provision to process CDA 13 to respective unit public fund in case of rejected DBT cases of Civ Employee, incorporated.

38	23.03.2020 V4.0.38 @13.30	GEM Bills	Validation check modified for DAD GEM Off Line bills incorporated.
39	26.03.2020 V4.0.39 @11.45	DAD Pay	<p>Honorarium Bill – Provision to import honorarium records from csv file incorporated. Create a csv file with field (3 fields) i.e. account_no, honorarium_amount, it_recovery_amt. In case it_recovery_amount is greater than zero, system will calculate eh_cess recovery amount. Net amount payable will also be calculated by system.</p> <p>Import provision is available in the supplementary bill processing activity. On selecting bill type as 'Honorarium', the link will appear.</p>
		DAD Pay	CEA Claims – Provision to process CEA claims of multiple employees in a single dak id, incorporated. Provision to add records is available in the existing CEA bill processing screen.
40	02.04.2020 V4.0.40 @13.45	DAD Pay	<p>With reference to Hqrs. Office Letter No.AN/III/3012/Circular/Vol.VIII dated 30.03.2020 , provision to recover ONE DAY Salary(Basic Pay) to PM-CARES Fund :COVID-19, through regular salary bill of 04/2020, incorporated.</p> <p>By default, on processing of pay bill for 04/2020, one day salary will be recovered by system. However, if any employee is unwilling or wants to contribute more, the same can be modified through view more link available in Admin Pay -> Dad Paybill -> View Pay bill activity.</p> <p>On running maintenance, system will create a vendor with name 'PM-CARES' along with its bank detail. No need to create this vendor and bank details, separately.</p>
41	09.04.2020 V4.0.41	Dad Pay	Bug in CEA claims processing rectified.

	@14.45		
		Allotment Entry	Carrying over of Budget Head while feeding new allotment with reference to previous year entry incorporated.
		Bill Processing in Stores/M	Provision to book expenditure with prefix 34 for exclusive booking on account of COVID-19 incorporated.
42	15.04.2020 V4.0.42 @13:45	Bill Processing in Stores/M	<p>Fund availability message will now reflect percentage of expenditure apart from fund availability. This will facilitate monitoring of expenditure as per revised guidelines.</p> <p>Percentage of expenditure will also appear in submission/approval screen. The percentage expenditure will be inclusive of amount already booked for the bill to be submitted/approved.</p>
		DAD Income Tax Calculation	Provision to choose tax option incorporated. This can be done through activity 'Tax Assessment' -> Update PAN/Option button. Default option is 'Old Scheme – with exemptions'.
		DAD Form24Q	<p>Non inclusion of honorarium amount in quarterly report of form24Q rectified. For this maintenance has to be run.</p> <p>However for Annexure B, please re-calculate Income tax for all through option available in Tax Assessment activity, before generation of the report.</p>
43	21.04.2020 V4.0.43 @12.30	PM Extraction	Code modified to allow generation of multiple batches across different months. For example pm extraction of 13/2020 and 04/2020 can be done in the same day.
44	27.04.2020 V4.0.44 @13.30	Civ Medical	All rejected bills of previous and Current Financial year and valid and approval pending bills of Current Financial Year bills are available under Approval pending bills list.
45	29.04.2020 V4.0.45 @13.45	Maintenance	Separate Button provided in Maintenance activity to roll back bills processed in March, 2020, PM Generated with month as 03/2020 but DP sheet not generated.
		DAD CEA	Minor changes in validation for duplicate

			checking.
46	04.05.2020 V4.0.46 @10.45	EMRO	<p>Logic for getting Dak Id(System Generated) while processing emro by Audit Section, modified to get dak id for current year,based on user selection of month, where scroll date/accounts section adjustment is in 03/2020.</p> <p>However, where dak ids have already been generated with last year protocol i.e. R9... but the same is being processed now, in such cases no need to re-generate the dak ids. Processing can be done in current month even for last years dak ids.</p>
47	11.05.2020 V4.0.47 @1730	DAD Medical	<p>Dad Medical bill processing screens are mofified similar to DAD TADA LTC bill processing screens.</p> <p>Selection of Audit drill item is mandatory. Click on 'Audit Drill' button to create new audit drill.</p> <p>Few sample MEDICAL audit drill are as under:-</p> <ol style="list-style-type: none"> 1.The treatment is availed in the CGHS recognized Hospital 2.The Check list duly filled in all the columns and G.P. Fund Account/PPAN number noted in the claim. 3.The Medical 2004 form duly filled in all the columns. 4.Photocopy of the CGHS Card enclosed. 5.Copy of the reference issued by the CGHS Dispensary/Govt. Hospital verified. 6.The claimed amount is noted on the contingent bill. 7.Certificate A for Outpatient Treatment and Certificate B for Inpatient treatment verified. 8.Essentiality Certificate issued by the Hospital verified. 9.Final bill from the Hospital, along with the break up details for Room Rent, Investigations, Pharmacy, Doctors Fee and Surgery verified. 10.Hospital Discharge Summary verified. 11.Original copies of all investigations and outer cover/pouch of Costly Injections and Medicines, Pouch of stents of cardiac surgeries verified. 12.Invoices along with batch numbers of medicines administered to the patient verified. 13.Undertaking from the Card holder to bear the expenditure in excess of the package rate/ceiling fixed by the Government for investigation/consultations verified. 14.The sanction of the competent Authority for the claimed amount verified.

			<p>15.S.O.C. and Emergency Certificate from the Hospital if admitted on Emergency, without reference from CGHS verified.</p> <p>16.All surgeries are charged as per packages rates.</p> <p>17.All charges such as room rent, investigations and pharmacy are not charged in addition to package rates.</p> <p>Payment intimation can be generated for all calims passed through the activity Dad Medical Bill ----> Medical Bill processing ----> Processed bills----> view /info action button.</p>
		GeM Bill	GeM Bill Online bill processing rounding issue slightly modified i.e. Where bill amount is not rounded with reference to product total.
48	13.05.2020 V4.0.48 @1330	GeM Bill	Provision to modify prefix and using of prefix as 34/31 for COVID 19 Expenditure, incorporated.
		DAD Fund Schedule Soft Copy	Bug in generation of Fund schedule soft copy with referance to non reflection of supplementary bill details rectified.
49	15.05.2020 V4.0.49 @1330	DAD Pay	<p>Provision incorporated for voluntary contribution of 1 day salary to PM CARE fund for employees willing to do so for a period upto 31/03/2021 or as opted by employee.</p> <p>By default no recovery will be made. In case employee opt for say 1 day salary till March, 2021, then go to activity Admin Pay -> Dad Pay bill -> View pay bill. click on view more and select the following</p> <p>a) PM CARES FUND – Option -> Select as Willing.</p> <p>b) Number of Days – 1 (in case of 1 day salary or as per willingness of employee)</p> <p>c) Recovery Till Date – 31032021 (in case willingness is upto March, 2021). If an employee opt till August,2020 then update the date as 31082020</p> <p>d) Contribution amount will be calculated based on number of days (fraction of a day not</p>

			<p>allowed).</p> <p>Once this record is updated, automatic recovery every month will be done by system till recovery date.</p> <p>Recovery date Till can be modified in future due to change of willingness.</p>
50	18.05.2020 V4.0.50 @12.15 hrs	DAD Pay	Bug in Admin Pay rectified.
51	19.05.2020 V4.0.51 @16.00 hrs	DAD Medical Bill	Issues related to non relection of employee bank account for sub offices and wrong selection of pm_section_code rectified.
		GeM Online	Non-selection of allotment sub category rectified.
		DAD Pay	Provision of recoveries from DCRG claims incorporated.
	@17.30 hrs	GST TDS	Provision made to select dak ids state wise
		Form24 G	Bug in Form24 G detail report rectified.
		Bill Common Search	Additional search field fis doc no incorporated
		Form 24 Q Summary	Form 24 Q Summary (Annexure B) for DAD – additional field account no and desg included.
52	21.05.2020 V4.0.52 @13.00 hrs	DAD Medical	<p>The dis allowance code list may be updated from AAO log in . Some of the Standard Medical Disallowance descriptions are as under :</p> <ol style="list-style-type: none"> 1. DUE TO OVERSTAY 2. LIMITED TO PACKAGE RATES 3. CONSUMABLES DISALLOWED 4. ICU CHARGES 5. ROOM RENT 6. INVESTIGATIONS 7. PHARMACY 8. NON SUBMISSION OF OUTER SALE PACKS 9. COSTLY MEDICINES / INJECTIONS - NO OUTER SALE PACKS 10. DOCTOR S FEE 11. SUPPORTING PRESCRIPTIN / VOUCHERS NOT ENCLOSED 12. CONSULTATION 13. EMERGYNCY SERVICES

			14. REGISTRATION FEE 15. ADMISSION FEES 16. RECORDS FEES 17. FOOD & BEVERAGES 18. NURSING CHARGES 19. PHYSIOTHERAPY 20. RESTRICTED TO CGHS RATES 21. BABY ITEMS 22. OTHER CHARGES/MISC 23. TESTS NOT ADVISED BY CMO OF CGHS 24. COPY OF CGHS CARD NOT FOUND ENCLOSED
		Misc Section	Non selection of allotment sub category for sub offices rectified.
53	21.05.2020 V4.0.53 @16.00 hrs	DAD Medical	Bug in DAD Medical bill PMextraction rectified.
	21.05.2020 V4.0.53 @17.30 hrs	Store/M bill	Non generation of PM for COVID-19 expenditure with prefix 31, rectified.
		MER Generation	Non reflection of COVID-19 expenditure having GST booking, rectified.
54	28.05.2020 V4.0.54 @17.30 hrs	Project Code	Project Code field size increased to 14 character to accommodate Deposit Works project code starting with DW20*.
		Store	As requested by PCDA(Hq)New Delhi, store section bill processing modified to allow processing of advance payment with prefix 45 and subsequent adjustment of the amount in final claim.
		GeM Online Bill	Validation of CRAC No with Supply Order No modified to validation with reference to Order Id.
55	02.06.2020 V4.0.55 @17.30 hrs	ECHS	Beneficiary sorting order in Cheque Slip and DP sheet made uniform.
56	05.06.2020 V4.0.56 @13.30 hrs	Mer Generation	Bug in Bulk Mer Generation rectified.
		DAD Form24 Q	Non reflection of supplementary payment info (i.e. Honorarium, Pay & Allowances etc) in Annexure A where no income tax recovery is involved, rectified.
		EMRO	Provision to change audit section for erroneous initiation/marketing by the audit section, has been provided to Accounts Section. Accounts Section can click on update button and dispose the audit section dak id, already generated erroneously, through hyperlink provided in the

			activity. After disposal section, section field will be editable for modification/markings to correct section.
57	05.06.2020 V4.0.57 @15.00 hrs	DAD Form 24Q	Bug in generation of Form 24 q ie., error in reflection of bulk honorarium amount instead of amount paid to individual is rectified.
		MER	RnD Organization: MER in r/o Pay & Allowances Code heads are not included in MER due to non availability of Project Code in Punching Medium. Code modified to address the issue and MER may be generated with this EAR file and check.
		DAD Medical	<p>DAD Medical Standard Rejection Reasons:</p> <ol style="list-style-type: none"> 1. All fields in Med-2004 form not filled 2. Med-2004 form not countersigned by the Controlling Officer 3. Med-2004 form not signed by the employee 4. Time Bar sanction not enclosed 5. Claim not preferred within 3 months from the date of discharge. 6. Check List showing the list of enclosures, duly marked/ticked not enclosed 7. Self-attested photocopy of the CGHS Card found not enclosed 8. Contingent Bill not counter signed by the Controlling Officer 9. Contingent Bill not filled in all fields 10. Name of Payee Whether bill amount to be credited to P.F. Account or to the Hospital or Employee NOT SPECIFIED 11. Delegation of Power and Specimen Signature: In case of changes in the CFA/Offg CFA. The same applies to the Controlling Officer 12. Previous reference number of Medical Section not mentioned in resubmitted claim 13. Bills in support of the Implants like Stent, Lens used found not enclosed 14. Final Bill issued by the Hospital showing break-up details like room rent, doctor fee,ICU charges , found not enclosed 15. Dept Permission Letter in original not enclosed 16. Copy of the CGHS/Govt doctor's reference (in original or an attested copy thereof) NOT ENCLOSED 17. Financial Sanction issued by the CFA, in Original 18. Bills issued by the Hospital/Lab for the treatment/test done, in Original found not enclosed 19. All Investigation/Diagnostic Reports, in Original (or attested copies thereof) found not enclosed

			<p>20. Certificate A duly filled-in & signed by the treating doctor and/or the Hospital Supdt.</p> <p>21. Investigation Charges along with CGHS Codes found not enclosed</p> <p>22. Photocopy of the Case Sheet found not enclosed</p> <p>23. Photocopy of the Nursing/Medication Record found not enclosed</p> <p>24. Certificate B duly filled-in and signed by the treating doctor and/or Hospital Supdt found not enclosed</p> <p>25. Departmental Permission letter in original or attested copy thereof found not enclosed</p> <p>26. Copy of the CGHS/Govt doctor's reference in original/attested copy found not enclosed</p> <p>27. CFA Sanction for the gross amount, in Original found not enclosed.</p> <p>28. Statement of Case prepared by the Executive, duly recommended by the highest authority, who is just below the CFA found not enclosed</p> <p>29. Individual's application explaining the reasons for emergency treatment found not enclosed</p> <p>30. Emergency Certificate issued by the Hospital under Rule 10/11 found not enclosed</p> <p>31. Acknowledgment of receipt of EC by the Nodal Officer, CGHS or Proof of receipt by CGHS found not enclosed</p> <p>32. GPF NO./NPS NO not Mentioned in the Claim.</p> <p>33. C.F.A. Sanction for the advance amount/final claim from H.O.OFFICE found not enclosed.</p> <p>34. Individual undertaking in case of I P Claims (WITH/WITHOUT ADVANCE) found not enclosed</p> <p>35. DISCHARGE SUMMARY IN ORIGINAL DULY SIGNED BY TREATING DOCTOR / HOSPITAL SUPERINTENDENT found not enclosed.</p> <p>36. ALL ORIGINAL CASH RECEIPTS/INVOICES DULY ATTESTED BY THE TREATING DOCTOR found not enclosed.</p> <p>37. Pharmacy details, IN Original and sale packs for costly INJECTIONS / MEDICINES /STENTS/ETC... are Mandatory, are found not enclosed</p> <p>38. HOSPITAL EMERGENCY CERTIFICATE UNDER RULE-11 IN ORIGINAL found not enclosed.</p> <p>39. HOD sanction necessary to admit this bill vide GOI Letter No.S.14025/2/2011-MS dated 11.01.2011. A copy of the specimen signature of the HOD may also be forwarded along with the claim.</p> <p>40. Revenue Stamp not affixed on the contingent bill.</p> <p>41. NEFT Mandate form of the bank details not found enclosed with the bill</p>
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			42. Ink Signed copy of the CFA not forwarded to this section.
58	15.06.2020 V4.0.58 @13.00 hrs	Civ T Section	Demands like 'TADAREC', 'LTCREC' and 'PENINT' will be created with demand month as next month instead of current month. This list can be viewed through existing activity of Civ Demand Register by providing month filtration as next month. Provision to print this list unit wise will be provided soon.
59	18.06.2020 V4.0.59 @13.30 hrs	GeM Online Bills	Provision to generate GeM Top Sheet as per CGDA Letter No.IT&S/962/GeM/IV dated 29/05/2020 incorporated. This will be available after generation of Punching Medium and link to generate is same is available in the existing activity through which PM is generated.
		T-Section	Bug in non activation of submission button to Auditor for Nil adjustment / recovery cases rectified.
		DAD – email form16	Bug in email of form16 processing due to change in nic.gov.in to email.gov.in rectified.
60	22.06.2020 V4.0.60 @13.30 hrs	Civ Pay	As per CGDA Audit DO No/Coord/00012/Targets/2020-21 dated 10.06.20, provision to credit either to PUBLIC FUND Account or Employee PERSONAL ACCOUNT was given in respect of Civilian personal claims viz CEA, GPF, EL Encashment on Superannuation, CGEIS, LTC Encashment etc which are available in the activities 'Consolidatd Pm Cs' and 'GPF Final/Temp withdrawal' .
61	23.06.2020 V4.0.61 @14.30 hrs	Dad Pay	<p>1. As per CGDA Office letter No.AN/ XIV/ 14162/ Misc/ DAD/ IncomeTax dated 29/05/2020 automatic appropriation of NPS deduction u/s 80CCD(1) to 80CCD(1B) where ever such a scope arise, incorporated.</p> <p>Please re-calculate Income Tax for such cases or Re-Calculate All cases as the case may be, through activity Tax Assessment before Form 16 generation& e-mail .</p> <p>2. PMCARE fund – provision to deduct amount which is not equivalent to one or more than one number of days salary (rounded number) but is either less/more than 1 day salary, incorporated.</p> <p>3. For such cases enter the number of days as '0' and and in the Contribution field enter the amount to recover. In case number of days is '0' then no validation with reference to basic pay will be done and what ever amount is fed in the contribution field will be taken as contribution towards PMCARE fund.</p>
		CMP Rejection	Cmp Rejection which requires issue of IAF CDA 13 is currently initiated by D-Section following by approval of

			<p>Account Section before issue of CDA 13. However, there was no provision to handle cases where CDA 13 need not be issued and no further payment is required to be made. This can now be done through existing activity of CMP Rejection Approval by Account Section. Accounts Section AAO while submitting the record will get an option to select as to whether CDA 13 is to be issued or no payment is required to be done. Once the second option is selected, a link will appear to automatically generate dak id for reverse adjustment of already booked PM, through TE. After generation of Dak Id, process TE button will be activated, which will enable processing of the TE including generation of PM reversing the earlier transaction entries.</p> <p>Similarly during approval of the rejection by SAO/AO of Account section the cmp rejection will be approved along with the TE. Voucher No of the TE will also be generated on approval.</p>
		GeM Online Bill	Bug in processing bills where freight charges are included, rectified.
62	23.06.2020 V4.0.62 @13.00 hrs	Project	<p>CDA(R&D) Hyderabad:</p> <p>Provision made to ammend project details.</p> <p>System creates new record with amended values.</p> <p>Amendment to project is three tier approval mechanisim ie., Auditor intiates amendment and AAO will verify and submit to AO/SAO for approval.</p>
		Contract Agreement	PCDA HQ Delhi: Programme modified to amend other filed values of CA in addition to the existing To date, CA amount and SD Waiver field values.
63	23.06.2020 V4.0.63 @13.00 hrs	ECHS	PCDA WC Chandigarh: Echs card No & ECHS Unique No filed widths changed from 25 to 50 characters.
64	01.07.2020 V4.0.64 @13.00 hrs	Cheque Slip	Provision made to print OPD NO and patient name in Cheque slip in r/o CIV/DAD employee Medical claims where payment to Hospital authority .
		Deposit Work	Provision to operate Covid-19 prefix against deposit work incorporated.
65	06.07.2020 V4.0.65 @14.00 hrs	Vendor (MSME identification)	As per Hqrs. Office letter No.Coord/13002/Misc dated 18/06/2020, MSME vendor payment needs to be monitored on priority and accordingly Vendor Edit

			<p>activity modified to capture MSME flag. As an one time measure MSME vendors may be reviewed and the flag be updated.</p> <p>Moreover, during Dak Entry, capturing vendor details, which was earlier restricted to only R&D Organizations, is made available for all. If the vendor happens to be MSME then in the bill processing activity in Stores & M, these MSME bill can be searched by clicking on MSME search parameter.</p> <p>Please watch this space for more updates i.e. MIS reports to be updated in DashBoard soon.</p>
66	09.07.2020 V4.0.66 @12.30 hrs	DAD Medical Bill	Bug in wrong reflection of fund availability, rectified.
		GeM Bill	Validation of CRAC No with Supply Order No modified to validate with reference to old supply order number as well.
67	09.07.2020 V4.0.67 @14.00 hrs	DAD PIS	<p>In order to search by Sub Offices in r/o DAD Employee information viz Family Details / Personal Details /Misc Details, the following activity may be created and replicate the role to subOffices. So that, the Family details of Sub-office staff can be viewed by them for processing various claims/documents.</p> <p>create the following activity from system admin log in .</p> <p>Administrator- → create new activity-- → create rol and input the values as under: Activity Name – DadEmployee PIS Search Type of Menu – Activity Screen Name – DadEmployeePisSearchList (Case sensitive and no spaces) Section – ADMIN-PAY or ADMIN-I Parent Menu – ADMIN-PAY or ADMIN-I Type of Rol –Specific to section Whether restricted to Supervisory Level – No</p>
		Civ Family Details	Provision made to cancel approved Civ Employee Family details record by AAO of Civ pay section.
		DAD TADA	Provision made to link more than one TADALTcC demand advance while processing TADA Adjustment claim.
		DAD Form 24Q	Reflection of Honorarium paid in March inadvertently in Form 24 Q of QE -June 2020 rectified.

To deploy Latest Ear File, System Administrator has to do :

- 1. Stop Jboss , Dis connect LAN and then deploy Latest Ear File.***
- 2. Restart Jboss and then run Maintenance activity.***
- 3. Restore LAN connection to Users.***