

DIRECTORATE OF TECHNICAL & TRAINING EDUCATION  
GOVT. OF NCT OF DELHI, MUNI MAYA RAM MARG,  
PITAM PURA, DELHI

F. No. DTTE/AC/1(1)/(Budget)/2020-21/ 7441-46

Dated: 24/07/2020

To

The Principals of all the Institutes (Polytechnics & Colleges)  
under DTTE, GNCTD

Sub: Drawl of 7<sup>th</sup> CPC Salary arrears of Faculty

Sir/ Madam,

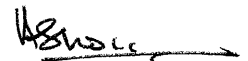
As this is the well known fact that the 7<sup>th</sup> CPC arrears in r/o faculty yet to be drawn due to non- live of portal. For making the portal live for preparing the 7<sup>th</sup> CPC arrears of the faculty, last request to Controller of Accounts, Principal Accounts Office was forwarded vide letter No. DTTE/AC/1(1)/(Budget)/2020-21/7382-88 dated 22.07.2020, in the clear cases except points of observation from 1 to 7 (copy enclosed).

Our request was considered and deliberated in Principal Accounts Office on 23.07.2020. DCA (Admn.), Pr. AO told to the undersigned that the observations were noticed from the bill taken randomly for checking during testing on staging server and there may be possibility of more such cases and as such there is need of extensive checking and to take utmost care for entering data of drawn and due salary, in case the editable mode is made live. After discussion, it revealed that for drawl of arrear in the cases as per the observation of Pr. AO, the editable mode is required. Hence, request is required to be submitted after seeking approval of Secretary, TTE. Therefore, asked to the department for sending the request duly approved by the Secretary, TTE for having the portal live in r/o all the faculty with keeping editable mode also.

In view of above, it is requested that the proposal may be sent to this office by 4.00 PM today positively with details of observations pointed out by Pr. AO showing details of the relevant cases. A copy of the PAO observation is enclosed for your ready reference. An undertaking and assurance may be submitted to the effect that the due care will be taken while preparing the arrear bills with checking carefully by AAO/ AO/ DDO, HOO and Principal.

Yours faithfully

Encl: As above

  
(Ashok Kumar)

Deputy Controller of Accounts, DTTE

F. No. DTTE/AC/1(1)/(Budget)/2020-21/  
Copy for information to:

Dated:

1. PS to Director, TTE
2. PA to JD (Admn.), TTE
3. JD (Planning/ Technical), DTTE
4. Deputy Director (SB), DTTE
5. AO (E-1), DTTE

*Pe. nail to all could being  
urgent matter.*

(Ashok Kumar)

Deputy Controller of Accounts, DTTE

*System Analyst*   
24/7/20

GOVERNMENT OF DELHI  
DIRECTORATE OF TRAINING & TECHNICAL EDUCATION  
MUNI MAYA RAM MARG, PITAMPURA, DELHI-110 034.

No.F.DTTE/AC/1(1)/(Budget)/2020-21/7382-88  
To

Dated: 22/07/2020

The Controller of Accounts,  
Principal Accounts Office, GNCT of Delhi,  
A Block, Vikas Bhawan,  
NEW DELHI-110002

Sub: Testing of 7<sup>th</sup> CPC arrears of Faculty under DTTE on staging Server-  
Live of Portal for preparing 7<sup>th</sup> CPC Arrear

Sir,

With reference to your office mail dated 20.07.20 in the matter relates to testing of provision of 7<sup>th</sup> CPC arrears of Faculty of 12 Institutes under DTTE on staging server. It is worth mentioning that your good office has resolved most of the problems being faced by the DDO's in preparation of 7<sup>th</sup> CPC arrear and 11 observations detailed as below given in this regard has been noted.

1. The manual salary arrears/DA arrears bills have been prepared by department, as these are manual they are not covered under the data transferred from 6<sup>th</sup> CPC to 7<sup>th</sup> CPC.
2. Existence of multiple IDs of same person, one is used in previous department and New ID has been created in current department. It was observed multiple IDs even exist in same DDO and they are in use for salary as well as arrears.
3. The department has created new IDs of employee in 7<sup>th</sup> CPC instead of transferring old ID from 6<sup>th</sup> CPC e.g. AIACTR.
4. The erroneous amount entered in drawn amount for drawing salary arrears in 6<sup>th</sup> CPC system being editable.
5. Salary arrears are drawn through Miscellaneous Receipts instead of arrear bills.
6. Erroneous NILL bill preparation upon transfer i.e. the net amount of bill made zero by miscellaneous recovery field.
7. Arrear bill prepared in salary arrears instead of 7<sup>th</sup> CPC salary arrears on staging server.
8. Employee drawn HRA through salary arrears even having a Govt. Accommodation.
9. Excess HRA & TPT amount drawn by employees though salary arrears.
10. Jaffarpur Engineering College already paid 7<sup>th</sup> CPC arrears to their lecturer through salary arrears.
11. The arrears of employees who are on deputation can be prepared by issuing their LPC under "Deputation".

The above noted observations will be taken up separately after discussion with higher authorities. In the meanwhile it is requested that Portal may be LIVED for preparing 7<sup>th</sup> CPC arrears of the staff which are clear except under points from 1 to 7 of your observations.

Yours faithfully,

22/7/20  
(ASHOK KUMAR SHARMA)

DEPUTY CONTROLLER OF ACCOUNTS

Dated: 22/07/2020

No.F.DTTE/AC/1(1)/(Budget.)/2020-21/7382-88

Copy for information to:-

- 1 PS to Director TTE
- 2 JD (Admn.) TTE
- 3 Joint Director (Planning), DTTE, GNCTD, Delhi
- 4 Deputy Director (SB), DTTE, GNCTD, Delhi
- 5 AO(E-I) TTE
- 6 Principals/AO-AAO/DDO of the Polytechnics/Colleges. As soon as Portal is LIVED start to prepare 7<sup>th</sup> CPC Salary arrears of Faculty. If any problem is faced Mr. HEMANT, System Analyst, Principal Account Office (HQ) may be contacted.

22/7/20  
DEPUTY CONTROLLER OF ACCOUNTS, TTE

9/c

**SUB: TESTING OF 7CPC ARREAR OF LECTURERS OF DTTE**

The matter on file relates to testing of provision of 7cpc salary arrears of lectures of DTTE on staging server. The PAO (HQ) had shared a link to DTTE of staging server for testing the salary arrears of their employees. Several mails received from them about erroneous/wrong calculation of the drawn amount of employees. Meanwhile a letter dt 26/06/2020 was also received on 01/07/2020 from Association of Gazetted Officers Technical Education (AGOTE), Delhi alleging that their salary arrears are not disbursed due to lack of co-ordination among the officials of PAO & NIC.

Subsequently, Sh. S.N. Mallick and Sh. S.M. Parashar had visited this office for the knowing the delay of their arrear. The Joint Director (IT) clarified our software is ready and needed an User Acceptance Certificate (UAT) from User Department before make it available on live server. Sh. Mallick, AGOTE President was satisfied & wrote their remarks which are reiterated here as "**Consequent upon our discussion with officials of Principal Accounts Office & subsequent talk regarding to resolve the issue at earliest with verbal assurance, we understand the issue appropriately**".

DCA (Pension) also telephonically contacted with DCA, DTTE to send their DDOs at PAO (HQ) for showing the issues that they are facing while preparing 7cpc salary arrears of lecturers of their institutions. The date-wise details of the facts & observation made are as under:

S.N.	Date	Department	Remarks
1.	03/07/2020	GNDIT (2 officials visited for testing)	<ul style="list-style-type: none"><li>The representatives reported about issue on due HRA &amp; TA. As the Due amount is editable at DDOs end &amp; HRA will be constant for 18 months (i.e Jan 16to june 17), (<b>issues resolved</b>).</li><li>Further, they request for adding the fields of "<b>update arrear</b>" &amp; <b>Total amount</b>" in arrear page, both are added on their request. (<b>Resolved</b>)</li></ul>
2.	06/07/2020	GBPEC & GBPIT (5 officials visited for testing)	<ul style="list-style-type: none"><li>The DDO reported the wrong drawn HRA calculation of Sh. Vageesha, on checking it was found that the HRA amount was drawn through salary arrears bill.</li><li>For new joining i.e. after Jan 2016, department is advised to prepare a bill from their joining month/year by selecting from drop down menu.</li><li>Besides above, the representatives are advised to tally the drawn amount from the arrear bill available in 6<sup>th</sup> cpc of the department, and also confirmed that the bills should be prepared through NIC system, if still problem persists email PAO (HQ) with all the relevant details.</li></ul>
3.	07/07/2020	BPIBS (2 officials visited for	<ul style="list-style-type: none"><li>J R Bhowte: The DDO reported that the drawn basic of employee is wrong, on checking it was observed that the the salary for Aug 2017 had prepared</li></ul>

		testing)	twice, once from Dwarka college & other from present department. Department is advised to provide the factual details to the PAO(HQ) <ul style="list-style-type: none"> <li>Sh. Charyulu: Variation in drawn DA (<b>Resolved</b>)</li> </ul>																				
4.	07/07/2020	Ambedkar Polytechnic (2 officials visited for testing)	<ul style="list-style-type: none"> <li>The drawn basic issues of Sh. Bambiwal, Sh. Palla Dastagiarah are checked &amp; found correct in all aspects.</li> <li>Rohit: A drawn basic issue reported for Aug-Sep 19, on checking it has found that drawn statement has prepared in 7cpc through salary arrears rather than 7cpc arrears. (<b>Resolved</b>)</li> <li>Besides above, the representatives are advised to tally the drawn amount from the arrear bill available in 6cpc of the department, as well as from previous department ( in transferred case) and also confirm that the bills should be prepared through NIC system, if still problem persists email PAO(HQ) with all the relevant details.</li> </ul>																				
5.	07/07/2020	Meera Bai College (3 officials visited for testing)	<ul style="list-style-type: none"> <li>The representatives checked the salary arrears of Vijay Kumar Tonk &amp; Mamta Jain and found correct. Further, they requested for showing the arrear month on arrear page, On their request, same is incorporated.</li> </ul>																				
6.	08/07/2020	AIACTR (3 officials visited for testing)	<ul style="list-style-type: none"> <li>Not showing arrear Details of employees</li> </ul> <table border="1"> <thead> <tr> <th>S.No.</th> <th>Name</th> </tr> </thead> <tbody> <tr><td>1</td><td>Ms Sunita</td></tr> <tr><td>2</td><td>Ms Vinamrita Singh</td></tr> <tr><td>3</td><td>Sh Satadru Chatterjee</td></tr> <tr><td>4</td><td>Sh. Pradeep kumar Chaswal</td></tr> <tr><td>5</td><td>Ms Arti M.K.</td></tr> <tr><td>6</td><td>Sh Soven kumar Dana</td></tr> <tr><td>7</td><td>Sh Ram Shringar Raw</td></tr> <tr><td>8</td><td>Ms Manidipa Nath</td></tr> <tr><td>9</td><td>Sh Shantanu Das</td></tr> </tbody> </table> <p>On checking, it has found that department has created new IDs of above employees in 7<sup>th</sup> cpc instead of transferring 6cpc IDs in payroll system. The salary arrears is based on the IDs of 6<sup>th</sup> cpc as the system shows the blank arrear because the requested IDs not matched with earlier ID. <b>Reasons for creating another ID was asked from them.</b></p> <ul style="list-style-type: none"> <li>Suresh Kumar: Drawn Basic issue: on checking it has found that the arrear bill No. 103CP6 has been de-approved after getting arrears in 6cpc system, due to this the updated amount is not shown in the 7cpc arrears. Issue resolved</li> </ul>	S.No.	Name	1	Ms Sunita	2	Ms Vinamrita Singh	3	Sh Satadru Chatterjee	4	Sh. Pradeep kumar Chaswal	5	Ms Arti M.K.	6	Sh Soven kumar Dana	7	Sh Ram Shringar Raw	8	Ms Manidipa Nath	9	Sh Shantanu Das
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1	Ms Sunita																						
2	Ms Vinamrita Singh																						
3	Sh Satadru Chatterjee																						
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6	Sh Soven kumar Dana																						
7	Sh Ram Shringar Raw																						
8	Ms Manidipa Nath																						
9	Sh Shantanu Das																						

			<ul style="list-style-type: none"> <li>Dinesh Kumar Raheja: The department has recovered the excess drawn amount of the employee in later bills, this type of issue will be separately dealt on case to case basis.</li> </ul>
7.	09/07/2020	College of Arts (2 officials visited for testing)	<ul style="list-style-type: none"> <li>The representatives checked the salary arrears of Neeraj Sarvanan &amp; Rajkumar and found correct. Further, DDO requested for incorporation of manual DA arrear bills prepared by department in drawn DA of 7<sup>th</sup> cpc arrears</li> </ul>
8.	09/07/2020	AryaBhatt (4 officials visited for testing)	<ul style="list-style-type: none"> <li>Anil Choudhary: Variation in drawn basic reported by department for July 2016. On checking, it has found that employee has transferred in July month from GNDIT to Aryabhadd and draw full month salary of July 2016 from previous deptt. and also a salary arrears of July from Aryabhadd after joining. Issue resolved as the system shows the cumulative amount of total drawn amount of that month.</li> <li>Mayank Pande: Variation in drawn basic reported by department for May 2016. On checking, it has found that employee has transferred in May month from GB Pant to Aryabhadd and drawn full month salary of May 2016 from previous deptt. and also a salary arrears of July from Aryabhadd after joining. Issue resolved as the system shows the cumulative amount of total drawn amount of that month.</li> </ul>
9.	14/07/2020	Pusa Polytechnic (6 officials visited for testing)	<ul style="list-style-type: none"> <li>Ms. Deviani: Variation in drawn amount reported by DDO. On checking it was found that there is a variation in drawn Grade pay amount of employee in previous drawn salary arrears. The system calculates the correct amount.</li> </ul>
10.	15/07/2020	Kasturba college (3 officials visited for testing)	<ul style="list-style-type: none"> <li>Priti Singh, 49470492: The employee is transferred from GB Pant to Kasturba College, DDO reported variation in drawn statement of her period of GB pant College. The DDO is advised to check the previous bill of the employees prepared from GB pant and tally them with the drawn amount. <b>Issue resolved.</b></li> <li>Akhilesh Kumar Saxena, 134: Drawn basic issue reported by DDO, On checking it has found that there is a variation in drawn amount of successive arrear bills I. <b>(Issue resolve</b></li> <li>Seema Nagrath, 31: Variation in drawn basic from Jan-jun 16 reported by department. On checking the entry of drawn amount found in previous bills. <b>Issue resolved.</b></li> <li>Suman Mann, 64432808: variation in Drawn DA reported by department. On checking, it has found that the DA has drawn through 4 different (arrears, DA) bill by employee. <b>Issue resolved.</b></li> </ul>

			<p>Besides above, DDO apprised us about the below types of issues:</p> <p>(a) The salary arrears from July-Nov 2019 has given under Misc. Receipts instead of preparing through arrear bills, consequently the amount is not reflected in salary arrears bill on staging server.</p> <p>(b) Incorporation of Manual salary/DA arrear Bills prepared by the department. Furthermore, the representatives are advised to tally the drawn amount from the arrear bill available in 6<sup>th</sup> cpc of the department, as well as from previous department ( in transferred case) and also confirm that the bills should be prepared through NIC system, is still problem persists email PAO(HQ) with all the relevant details.</p>
11.	15/07/2020	Rajokri & Dwarka polytechnic College (3 officials visited for testing)	<ul style="list-style-type: none"> <li>• Umesh Chand: Variation in drawn DA of the employee. On checking it has found that the person has two IDs <b>47267239</b> &amp; <b>12345056</b> were created in payroll system by the department. Out of these, salary has prepared by 12345056 and <b>47267239</b> was used for making arrear bills in previous college. Upon transfer LPC has been issued to current college by ID 47267239. As the system shows variation, the matter has been forwarded to NIC for providing some remedial action for these ambiguous issues.</li> <li>• Shashank Gupta &amp; Inderjeet: variation in drawn DA amount, this is because the department had prepared manual DA bill for their employees instead of NIC system.</li> </ul> <p>The representatives informed that the DA bills of department for the period of 04/2016-10/2016 &amp; 07/2017-11/2017 were prepared manually, the reason would be best known to them only. Besides above, the representatives are advised to tally the drawn amount from the arrear bill available in 6cpc of the department, as well as from previous department ( in transferred case) and also confirm that the bills should be prepared through NIC system, is still problem persists email PAO(HQ) with all the relevant details.</p>
12.	16/07/2020	Jaffarpur college (3 officials visited for testing)	<p>The representatives of Jaffarpur College informed us that there are 4 employees for 7cpc arrears, out of which arrear of 3 employees has already paid by the department and remaining 1 has left the college &amp; the arrear calculation/fixation of him has not yet done by the department.</p> <p>As the 7cpc arrears have already given to the employees &amp; fixation of remaining is not done by the department, the motive for the testing could not understood. The representatives are advised to communicate the factual status to the DTTE.</p>

On the basis of above mentioned facts, the summarized observations are as under:

1. The manual salary arrears/DA arrears bills have been prepared by department, as these are manual they are not covered under the data transferred from 6<sup>th</sup> cpc to 7<sup>th</sup> cpc.
2. Existence of multiple IDs of same person, one is used in previous department and new ID has created in current department. It was observed multiple IDs even exist in same DDO and they are in use for salary as well as arrears.
3. The department has created new IDs of employee in 7<sup>th</sup> cpc instead of transferring old ID from 6<sup>th</sup> cpc e.g. AIACTR.
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