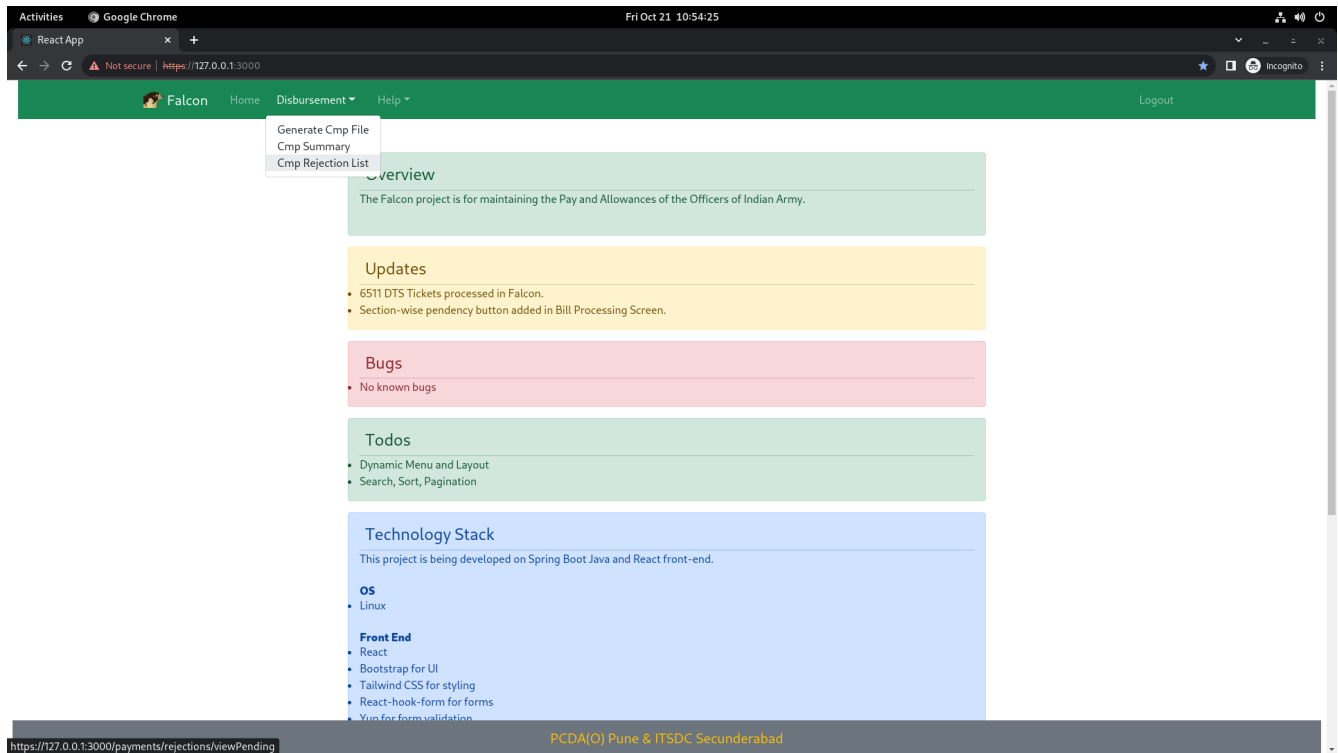


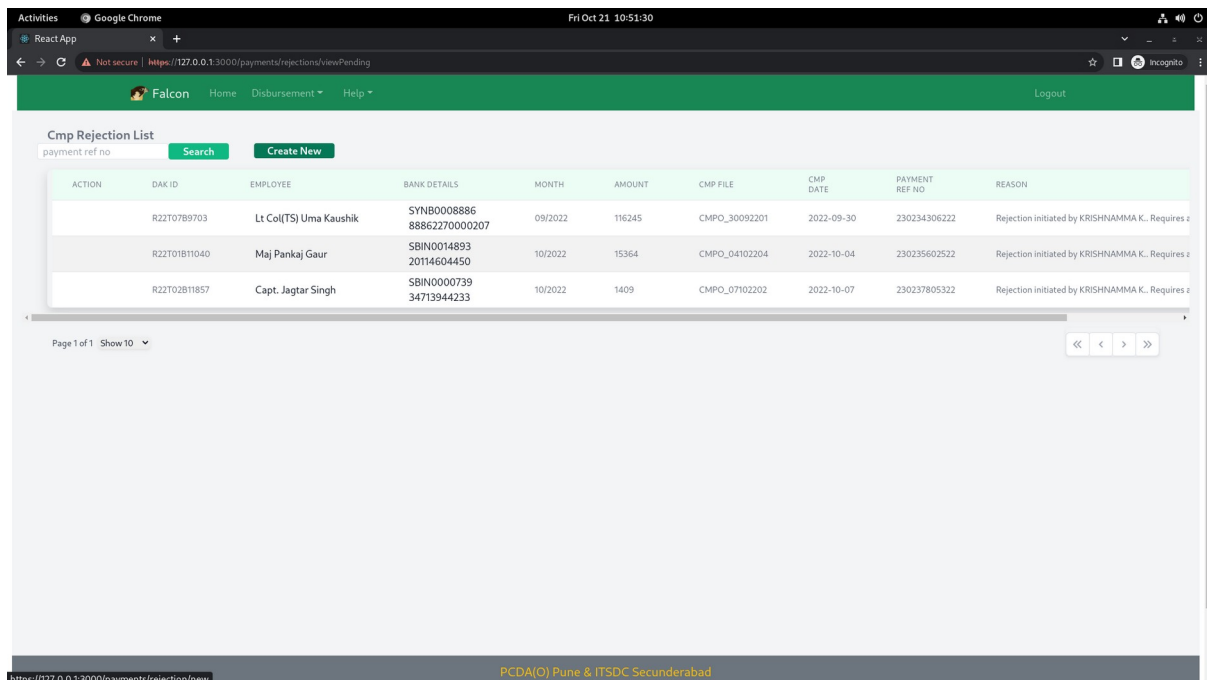
CMP Rejection User Manual Using IAF CDA13 Dak.

Dak Id – **R22T01B7365** (for reference)

1. AAO of D-Section to click on ‘Cmp Rejection List’ Menu Under ‘Disbursement’ Menu.



2. Thereafter Click on ‘Create New’ Button.



3. Type in or Paste the Payment Reference Number. System will then automatically show in the Dak Details. Thereafter fill-in 'Scroll No', 'Scroll Date' and suitable 'Remarks'. Then Click on 'Process' Button and thereafter on 'Done' Button.

The screenshot shows the 'Cmp Rejection' form in the Falcon application. The form has a search bar with the value '230255600122' and a 'Search' button. Below the search bar is a table with the following data:

DAK ID	CDAO NO	MONTH	AMOUNT	CMP FILE	CMP DATE	PAYMENT REF NO
RZZT01B7365	180201	10/2022	1301	CMPD_21102201	2022-10-21	230255600122

Below the table, there are input fields for 'Scroll No' (1234), 'Scroll Date' (21/10/2022), and 'Remarks' (type in rejection reason). There are 'Process' and 'Done' buttons at the bottom of the form.

4. AO of 'D-Section' will then approve the same.

The screenshot shows the 'View Pending' page in the Falcon application. The page has a sidebar with the following navigation links: 'Generate Cmp File', 'Cmp Summary', 'Cmp Rejection List', 'Overview', 'Updates', 'Bugs', 'Todos', and 'Technology Stack'. The main content area has the following sections:

- Overview**: The Falcon project is for maintaining the Pay and Allowances of the Officers of Indian Army.
- Updates**:
 - 6511 DTS Tickets processed in Falcon.
 - Section-wise pendency button added in Bill Processing Screen.
- Bugs**:
 - No known bugs
- Todos**:
 - Dynamic Menu and Layout
 - Search, Sort, Pagination
- Technology Stack**:
 - This project is being developed on Spring Boot Java and React front-end.
 - OS**:
 - Linux
 - Front End**:
 - React
 - Bootstrap for UI
 - Tailwind CSS for styling
 - React-hook-form for forms
 - Form for form validation

Activities Google Chrome Fri Oct 21 11:05:31

React App x +

Not secure | https://127.0.0.1:3000/payments/rejections/viewPending

Falcon Home Disbursement Help Logout

Cmp Rejection List

payment ref no

ACTION	DAK ID	EMPLOYEE	BANK DETAILS	MONTH	AMOUNT	CMP FILE	CMP DATE	PAYMENT REF NO	REASON
<input type="button" value="Approve"/>	R22T07B9703	Lt Col(TS) Uma Kaushik	SYNB0008886 88862270000207	09/2022	116245	CMPO_30092201	2022-09-30	230234306222	Rejection initiated by KRISH
<input type="button" value="Approve"/>	R22T01B11040	Maj Pankaj Gaur	SBIN0014893 20114604450	10/2022	15364	CMPO_04102204	2022-10-04	230235602522	Rejection initiated by KRISH
<input type="button" value="Approve"/>	R22T02B11857	Capt. Jagtar Singh	SBIN0000739 34713944233	10/2022	1409	CMPO_07102202	2022-10-07	230237805322	Rejection initiated by KRISH
<input type="button" value="Approve"/>	R22T01B7365	Col(S) Devendra Singh Shekhawat	SBIN0005708 20051982102	10/2022	1301	CMPO_21102201	2022-10-21	230255600122	Rejection initiated by KRISH

Page 1 of 1 Show 10 << < > >>

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5. AO of Concerned T-Section will then have to Create a New Dak with Dak-Type as “IAF CDA13” as below and then generate the Top-List of the same.

Activities Google Chrome Fri Oct 21 11:08:58

React App x Downloads x +

Not secure | https://127.0.0.1:3000/daks/new/

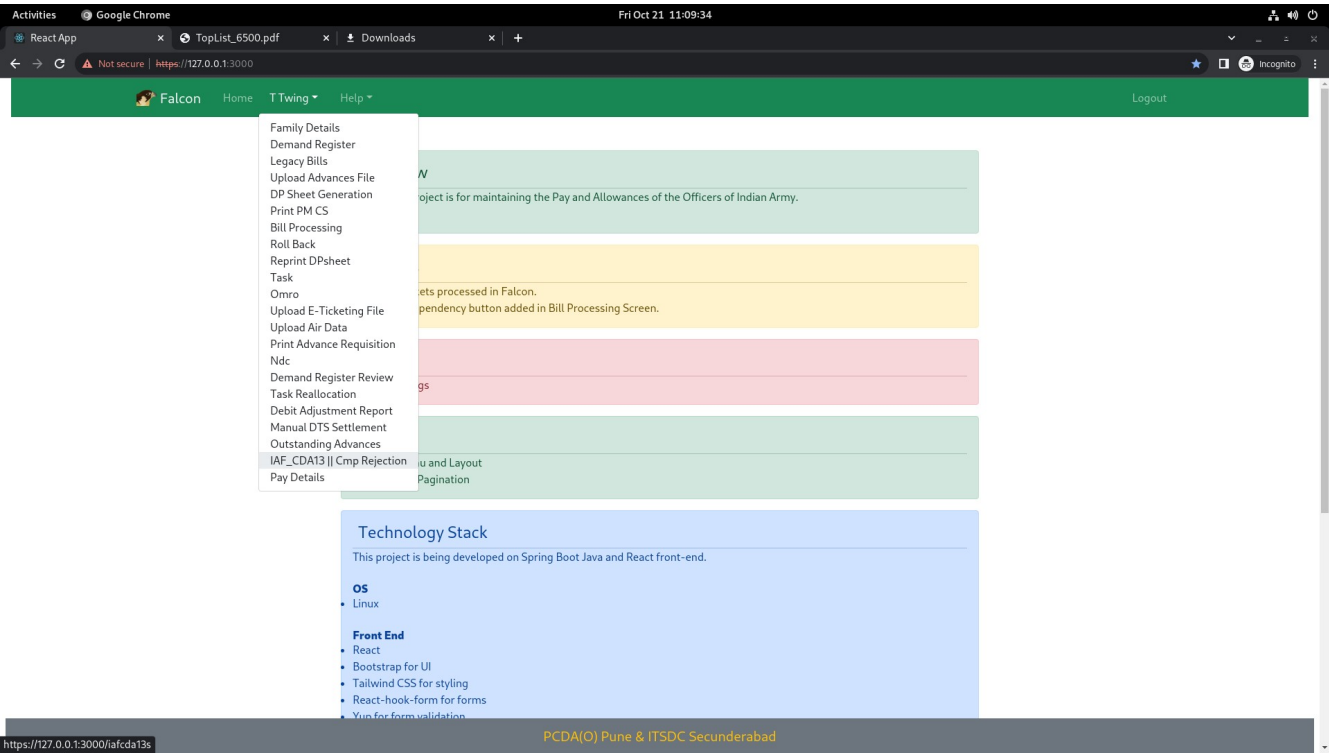
Falcon Home T Twing R-Sec Help Logout

Add Dak

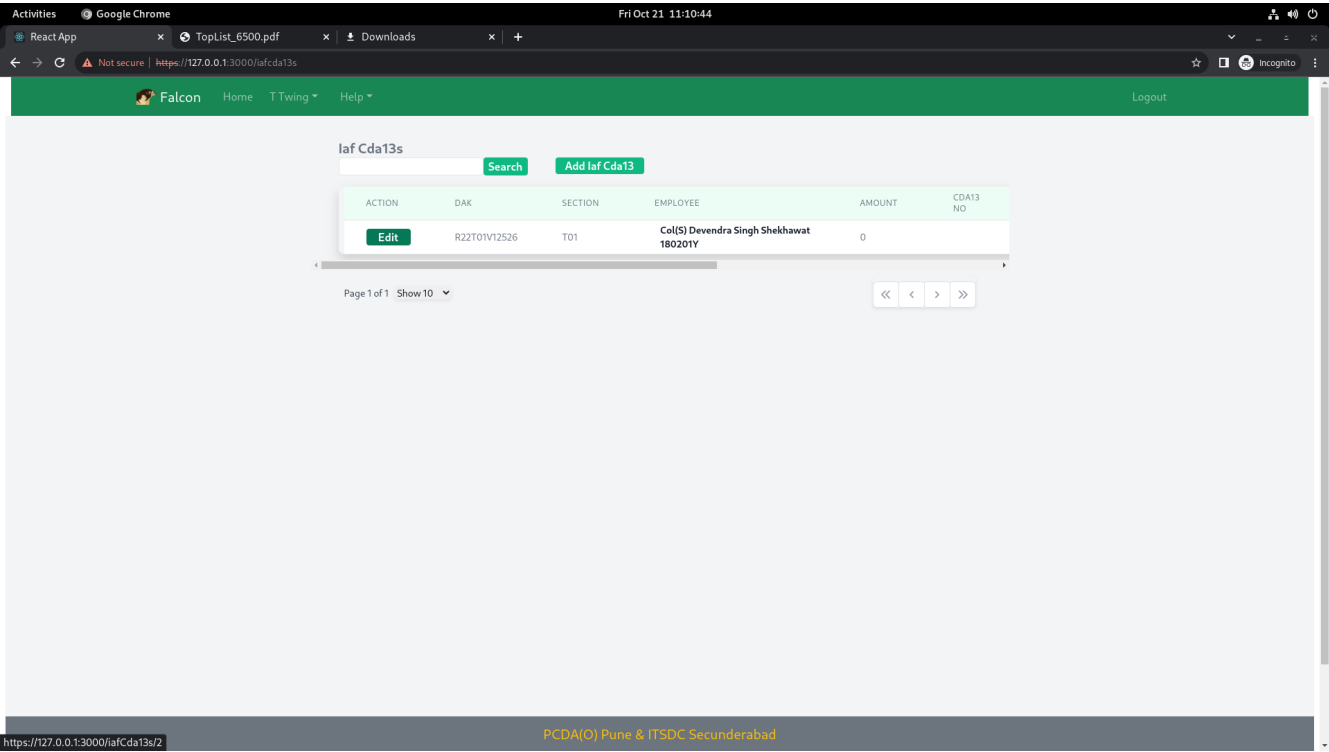
Section Group	Dak Types
TWING	IAF CDA13
CDA A/c No : 180201	Section
180201 : Devendra Singh Shekh	T01
Task No	Reference No
Task No-4 User SAVITRI KUN	1234
Reference Date	Amount
21/10/2022	1301
<input type="button" value="Save"/>	<input type="button" value="Cancel"/>

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6. AAO of Concerned T-Section will then have to Click on “IAF CDA13 || Cmp Rejection” sub-menu under “T-Wing” Menu.



7. Click on “Edit” Menu.



8. Fill in “Cda13 No”, “Cda13 Date” and suitable “Remarks”.

Maintain a register for cda13 in TSS and ensure that cda13No is unique, otherwise system will not to be able to uniquely identify cmp rejections.

Select only one cmp rejected dak from the list corresponding to Cda13 Dak of the same officer and then Click on “Save” button.

Edit Iaf Cda13

Dak Id: R22T01V12526
Cda13 No: 1234
Cda13 Date: 21/10/2022
Remarks: type in suitable remarks

CMP Rejection Adjusted in current CDA13

Dak Id	Emp	Cmp File	Cmp Date	Ref No	Amount	Ifsc	Bank Account	New Ifsc	New Bank Account
No adjusted cmp rejection									

CMP Rejection Approved by D Section

Select	Dak Id	Emp	Cmp File	Cmp Date	Ref No	Amount	Ifsc	Bank Account	New Ifsc	New Bank Account
<input type="checkbox"/>	R22T01B8230	Pankaj Gaur 221761	CMPO_16092201	2022-09-16	230212902322	3573	SBIN0014893	20114604450	SBIN0014893	20114604450
<input checked="" type="checkbox"/>	R22T01B7365	Devendra Singh Shekhawat 180201	CMPO_21102201	2022-10-21	230255600122	1301	SBIN0005708	20051982102	SBIN0005708	20051982102

Save

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9. Again Click on “Edit” Button and then on “Generate PM/CS” button.

Edit Iaf Cda13

Dak Id: R22T01V12526
Cda13 No: 1234
Cda13 Date: 21/10/2022
Remarks: type in suitable remarks

CMP Rejection Adjusted in current CDA13

Dak Id	Emp	Cmp File	Cmp Date	Ref No	Amount	Ifsc	Bank Account	New Ifsc	New Bank Account
R22T01B7365	Devendra Singh Shekhawat 180201	CMPO_21102201	2022-10-21	230255600122	1301	SBIN0005708	20051982102	SBIN0005708	20051982102

CMP Rejection Approved by D Section

Select	Dak Id	Emp	Cmp File	Cmp Date	Ref No	Amount	Ifsc	Bank Account	New Ifsc	New Bank Account
<input type="checkbox"/>	R22T01B8230	Pankaj Gaur 221761	CMPO_16092201	2022-09-16	230212902322	3573	SBIN0014893	20114604450	SBIN0014893	20114604450

Save

Generate PMCS

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के स्थान पर भा.से.फ.(र.से.नि)

In Lieu of IAF(CDA)

पंचिंग माध्यम

PUNCHING MEDIUM

माह	र.से.नि.	सेक्शन	वर्ग	वाउचर सं.	
Month : 10/2022	CDA : 2	Section : 2300	Class : I	Voucher No : 9162	
प्राप्ति			RECEIPTS		
वर्गीकरण कूट	() रशि	(-) रशि	वर्गीकरण कूट	() रशि	(-) रशि
Classification	(+) Amount	(-) Amount	Classification	(+) Amount	(-) Amount
Code	1(a)	1(b)	Code	2(a)	2(b)
93/020/91	1301		93/020/96	1301	
Total	1301		Total	1301	
कुल प्राप्ति		Total Receipts	1301	कुल प्रसार	
				Total Charges	1301

In payment of CDA13 No 1234 against cmp rejection

डाक संख्या

Dak Id # : R22T01V12526

स.से.अ.

A.A.O.

से.अ./व.से.अ.

A.O./S.A.O.

ग्रुप अधि.

G.O.

अपर नियंत्रक

Addl. C.D.A.

भा.से.फ.(र.से.नि)-223

I.A.F.(CDA) - 223

चेक स्लिप

CHEQUE SLIP

नेफ्ट
CMP

सेक्शन	Section	2300	डी.सी.सं.	DV No	9162 / 10/2022
कार्यालय	Office of the	PCDA(O) PUNE			
चेक जारी करने की तारीख	Date of issue of cheque :	21/10/2022			
अभिलेख अनुभाग की डाक सं.	Record Section Dak Id :	R22T01V12526			
के पूर्व अक्षेप	NPB Date :				
संदर्भ संख्या	Ref No :	1234			
मुगलान संदर्भ संख्या	CMP Ref No/Date	230255700122 / 21/10/2022			

मुगलान का विवरण	In Payment of	CDA 13 against rejection of payment reference no 230255600122	रशि (रुपयों में) Amount (in Rs.)
आपदा	Favouring/Pay to	Devendra Singh Shekhawat, STATE BANK OF INDIA, JAIPUR CANTT JAIPUR,JAIPUR /SBIN0005708	
व्यक्तिगत खाता सं.	For Credit to the Personal A/c. #	20*****2102	1301/--
कुल रशि (शब्दों में)	Total in Words :	One Thousand Three Hundred One only	Total : 1301/--

कुले र.से.नि.
For CDAआपदा
Initialsहस्ताक्षर
Signature

चेक पर हस्ताक्षर करने वाले अधिकारी के हस्ताक्षर

(Signature of the Officer signing the Cheque)

अधीक्षक, से.प. अनु.

प्रभारी अधिकारी, से.प. अनु.

सेवा में

D-Section
PCDA(O) PUNE

प्रतिनिधि सेवा में

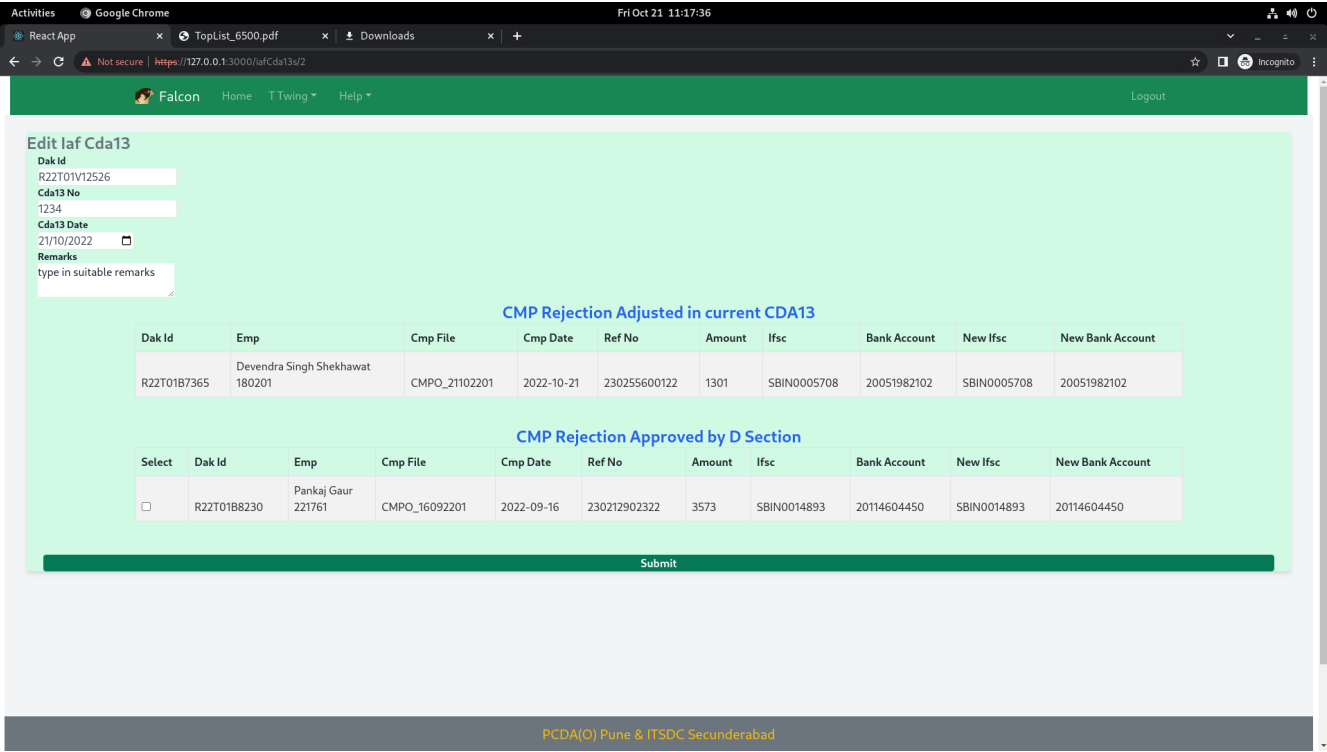
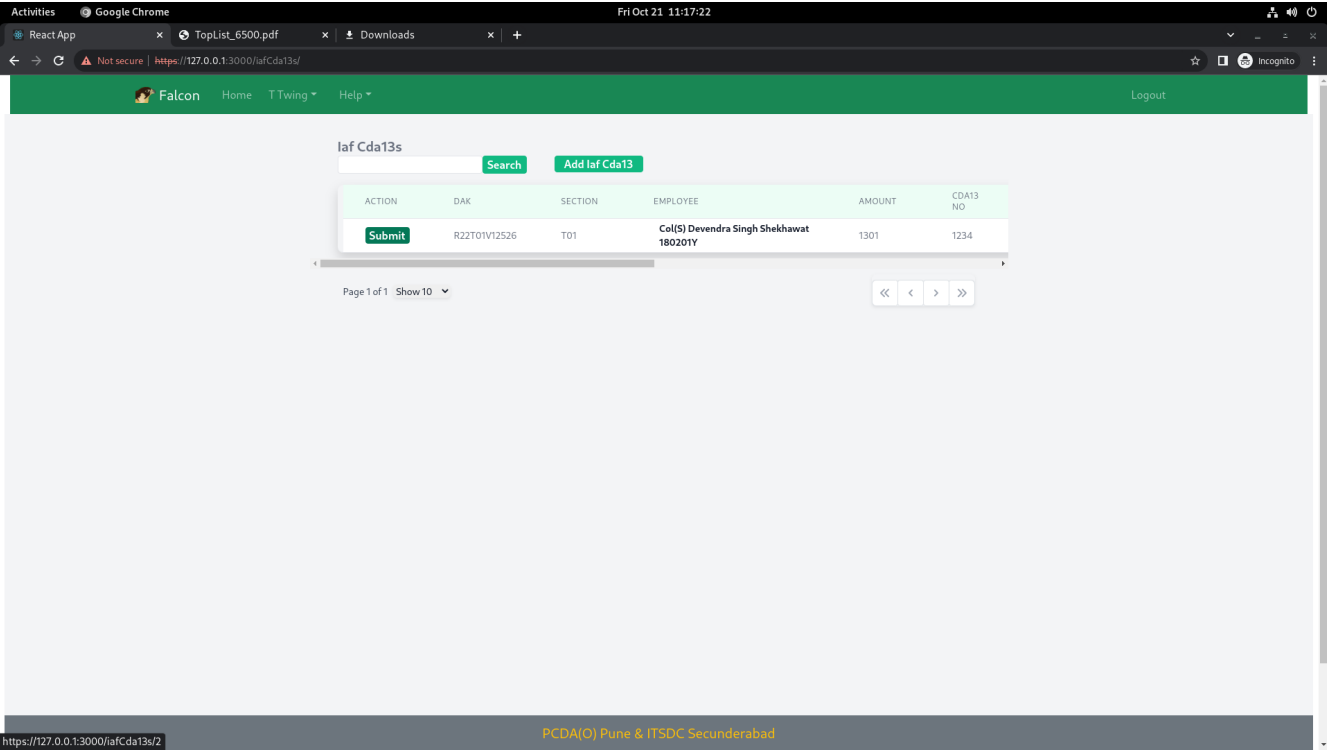
1. 33 ARMD DIV PROVOST UNIT

19

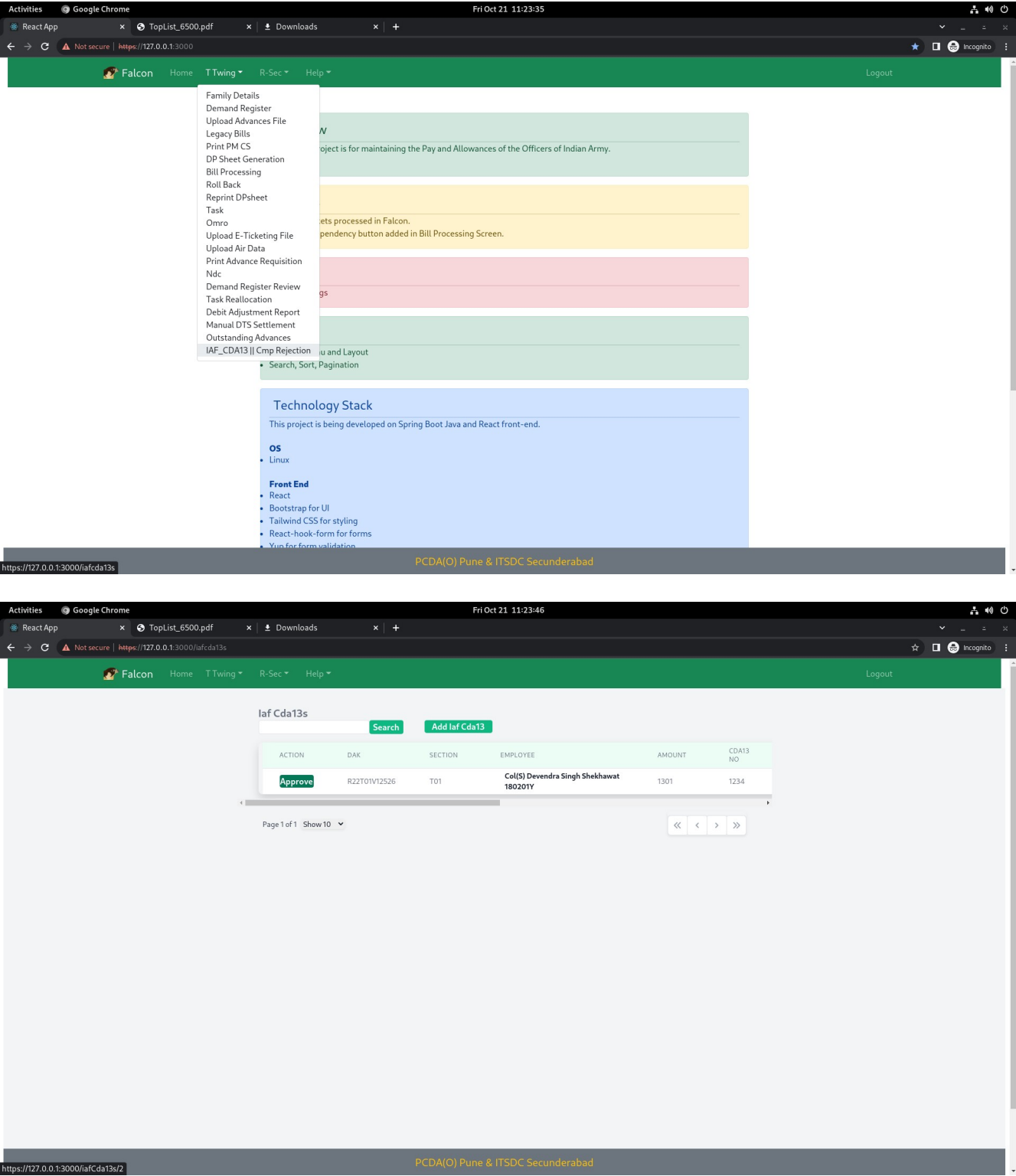
000000

2. Devendra Singh Shekhawat/Col(S)

10. Thereafter, click on “Submit” button.



11. AO of the concerned ‘T-Section’ will then click on “Approve” Button.



Activities Google Chrome Fri Oct 21 11:23:59

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Falcon Home T Twing R-Sec Help Logout

Edit Iaf Cda13

Dak Id
R22T01V12526

Cda13 No
1234

Cda13 Date
21/10/2022

Remarks
type in suitable remarks

CMP Rejection Adjusted in current CDA13

Dak Id	Emp	Cmp File	Cmp Date	Ref No	Amount	Ifsc	Bank Account	New Ifsc	New Bank Account
R22T01B7365	Devendra Singh Shekhawat 180201	CMPO_21102201	2022-10-21	230255600122	1301	SBIN0005708	20051982102	SBIN0005708	20051982102

CMP Rejection Approved by D Section

Select	Dak Id	Emp	Cmp File	Cmp Date	Ref No	Amount	Ifsc	Bank Account	New Ifsc	New Bank Account
<input type="checkbox"/>	R22T01B8230	Pankaj Gaur 221761	CMPO_16092201	2022-09-16	230212902322	3573	SBIN0014893	20114604450	SBIN0014893	20114604450

Approve

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12. DP Sheet to be generated by AAO / AO.

Activities Google Chrome Fri Oct 21 11:24:17

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Falcon Home T Twing R-Sec Help Logout

Family Details
Demand Register
Upload Advances File
Legacy Bills
Print PM CS
DP Sheet Generation
Bill Processing
Roll Back
Reprint DPSheet
Task
Omro
Upload E-Ticketing File
Upload Air Data
Print Advance Requisition
Ndc
Demand Register Review
Task Reallocation
Debit Adjustment Report
Manual DTS Settlement
Outstanding Advances
IAF_CDA13 || Cmp Rejection

Search Add Iaf Cda13

DAK	SECTION	EMPLOYEE	AMOUNT	CDA13 NO	CDA13 DATE	APPROV
v 10						

PCDA(O) Pune & ITSDC Secunderabad

https://127.0.0.1:3000/chequeSlips/dpsList

Activities

Google Chrome

Fri Oct 21 11:26:35

React App

TopList_6500.pdf

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☐

R22T01B1203

10/2022

Rohar Pransu marahe

Lt Col(S) 20744TH

7560

IFSC : SBIN0001728

Bank Ac : 30258152162

☐

R22T01B11212

10/2022

Aman Sharma

Capt. 238501N

170963

IFSC : SBIN0000680

Bank Ac : 38744832590

☐

R22T01B12001

10/2022

Abhishek Sen

Maj 224061A

126586

IFSC : SBIN0002802

Bank Ac : 20108660784

☐

R22T01B12068

10/2022

Akhilesh Khanna

Col(TS) 175281X

41393

IFSC : SBIN0003429

Bank Ac : 10505647451

☐

R22T01B12076

10/2022

Akhilesh Khanna

Col(TS) 175281X

233444

IFSC : SBIN0003429

Bank Ac : 10505647451

☐

R22T01B12081

10/2022

Akhilesh Khanna

Col(TS) 175281X

9454

IFSC : SBIN0003429

Bank Ac : 10505647451

☐

R22T01B12156

10/2022

Singh Atul Pratap

Lt. 242541M

22261

IFSC : SBIN0004882

Bank Ac : 32421838083

☐

R22T01B12179

10/2022

Kabul Tyagi

Col(S) 203071W

117600

IFSC : SBIN0001280

Bank Ac : 10205210999

☐

R22T01B12226

10/2022

Satender Kinha

Lt Col(S) 202941W

17768

IFSC : SBIN0005708

Bank Ac : 20048688311

☐

R22T01B12227

10/2022

Santosh Semwal

Lt Col(S) 205601Y

9504

IFSC : SBIN0005951

Bank Ac : 31466912564

☐

R22T01B12262

10/2022

Vishav Vijay Sharma

Maj 221201W

21229

IFSC : SBIN0010505

Bank Ac : 20108658595

☐

R22T01B12273

10/2022

Devang Krashna Dhyani

Maj 228601L

5320

IFSC : SBIN0005475

Bank Ac : 34342625217

☐

R22T01B12308

10/2022

Siddharth R Hiremath

Lt Col(S) 194361K

40674

IFSC : SBIN0009063

Bank Ac : 31376721638

☒

R22T01V12526

10/2022

Devendra Singh Shekhawat

Col(S) 180201Y

1301

IFSC : SBIN0005708

Bank Ac : 20051982102

Page 1 of 1

Show 200

<<<>>>

Generate DP Sheet

PCDA(O) Pune & ITSDC Secunderabad

Activities

Google Chrome

Fri Oct 21 11:26:56

React App

DpSheet_2300_2557_20/

TopList_6500.pdf

Downloads

File | /home/pcdaopune/Downloads/DpSheet_2300_2557_2022-2023.pdf

DpSheet_2300_2557_2022-2023.pdf

1 / 1

100%

In Lieu of IFA-728

Page 1 of 1

DAILY PAYMENT SHEET

CDA CODE NO 2 PCDA(O) PUNE SHEET NO 2557 MONTH/YR 10/2022 DATE 21/10/2022 SECTION T01 CODE 2300 MONTH October

DAK ID NO / DV NO	TREASURY ON WHICH CHEQUES TO BE ISSUED	TO WHOM PAYABLE	AMOUNT OF EACH VOUCHER TO BE COMBINED	AMOUNT ACTUALLY TO BE PAID CHEQUE	REMARKS / POOA
1	2	3	4	5	6
R22T01V12526 9162		Devendra Singh Shekhawat Col(S) - 180201Y STATE BANK OF INDIA, JAIPUR CANTT JAIPUR, JAIPUR IFSC:SBIN0005708 A/c No-20051982102	1301	1301	
			1301	1301	

Rupees : One Thousand Three Hundred One only

PAID ON AND RETURNED

TO : 'D' SECTION - FOR PAYMENT
TOTAL NO OF ITEMS IN COL 5 = 1 (One only)

OFFICER I/C
AUDIT SECTION

OFFICER I/C
'D' SECTION

13. CMP of the IAF CDA13 to be generated by “D-Section”.

ActivitiesGoogle ChromeFri Oct 21 11:27:44

React AppDpSheet_2300_2557_20/TopList_6500.pdfDownloads

Not secure | https://127.0.0.1:3000/schedule3/cmpGenIncognito

FalconHomeDisbursement▼Help▼Logout

<input type="checkbox"/>	2300	T04	2524	2022-10-19	2268253	10/2022
<input type="checkbox"/>	2300	T11	2533	2022-10-19	2164158	10/2022
<input type="checkbox"/>	2300	T05	2534	2022-10-19	3773574	10/2022
<input type="checkbox"/>	2300	T03	2537	2022-10-19	2014140	10/2022
<input type="checkbox"/>	2300	T03	2538	2022-10-19	1455155	10/2022
<input type="checkbox"/>	2300	T03	2539	2022-10-19	769482	10/2022
<input type="checkbox"/>	2300	T09	2540	2022-10-20	439248	10/2022
<input type="checkbox"/>	2300	T09	2541	2022-10-20	1094957	10/2022
<input type="checkbox"/>	2300	T08	2542	2022-10-20	100972	10/2022
<input type="checkbox"/>	2300	T05	2543	2022-10-20	3690745	10/2022
<input type="checkbox"/>	2300	T05	2544	2022-10-20	931114	10/2022
<input type="checkbox"/>	2300	T05	2545	2022-10-20	1424460	10/2022
<input type="checkbox"/>	2300	T08	2546	2022-10-20	1045469	10/2022
<input type="checkbox"/>	2300	T02	2547	2022-10-20	1340445	10/2022
<input type="checkbox"/>	2300	T02	2548	2022-10-20	2007223	10/2022
<input type="checkbox"/>	2300	TAPC	2549	2022-10-20	5991507	10/2022
<input type="checkbox"/>	2300	TAPC	2550	2022-10-20	3932997	10/2022
<input type="checkbox"/>	2300	T06	2551	2022-10-20	1495521	10/2022
<input type="checkbox"/>	2300	T01	2552	2022-10-20	2541306	10/2022
<input type="checkbox"/>	2300	T08	2553	2022-10-20	432195	10/2022
<input type="checkbox"/>	2300	T10	2554	2022-10-20	2406486	10/2022
<input type="checkbox"/>	2300	T03	2555	2022-10-20	2491313	10/2022
<input checked="" type="checkbox"/>	2300	T01	2557	2022-10-21	1301	10/2022

Page 1 of 1Show 200▼

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