Pension Disbursement Module

- 1. सर्वप्रथम पेंशन विभाग की वेबसाइट <u>www.pension.raj.nic.in</u> पर जाएें।
- 2. उक्त वेबसाइट का होम पेज निम्नानुसार प्रदर्शित होगाः-



- 3. Employee department/treasury Login से Official Login पर Login करेगा।
- 4. Payment Disbursement tab select करने पर drop list screen प्रदर्शित होगी।

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INTEGRATE	ED FINAN	ICIAL PENSION	N MANAGEN	MENT :	SYSTEM	и										TOJAIPUR	PPO -
eevan Pramaan + tility + Authority I	EPPO •	PDCCellPayment + Help +	Data Entry +	MIS Re	eports +	Payment Disburs PCR Verify PCR(PDC) by	ement •	Legacy Data -	• First Payment •	Other Payment +	Pre16Revi	iion + PCR +	Medical Diary Schen	ne + Monthly Account	• Transfer Of Pension •	Administrative +	
Month	eck Reg	Jister(PDC) Year		~	Payment	Start Pension Verify Start Pensio Verify Records New Pensioners Fo	on by TO	He	ad -All-		PPON	ka use Enter PPON	0	Search			
						Reports Data in PDC											

> <u>PCR(Pension Check Register</u>

- इसके अनर्तगत किसी भी महीने के payment के status की जानकारी प्राप्त की जा सकती है एवं arrear, recovery amount एवं tax amount को update किया जा सकता है।
- 1. PCR tab select करने पर निम्न screen प्रदर्शित होगी।

FINANCE DEPA	RTMENT, GOV	AL PENSION N	MANAGEMEN	SYSTEM							TOJAIPUR
levan Pramaan - I	EPPO - PDC isertion - He	:CellPayment - C	Data Entry ~ MIS	Reports - Payment Disb	ursement - Legac	y Data + First Payment -	- Other Payment -	Pre16Revision - PC	CR • Medical Diary Scheme •	Monthly Account +	Transfer Of Pension - Administrative - Treasury Transfer And Authority Carcee Treasury/Back/Branch Transfer Reports, Porte
tenth	ck Regis	ver(PDC)	6	Damaged Status		Mand		BRONIA			
February	~	2022		Payment Done	/ ~	-88-		Please Enter P	PONo	Search	
											Version

- Payment Status tab के अंतर्गत निम्नानुसार Payment done, rejected by RBI, Bill processed by RBI की list प्राप्त की जा सकती है।
- 2. Month, year, payment status व head को निम्नानुसार drop list से select करने के बाद Search button पर click करे।
- 3. Click करने के पश्चात् निम्न screen प्रदर्शित होगी।

-	INTEGRATED	FINANCIAL PENSION TMENT, GOVERNMENT OF I	MANAGEMENT S	SYSTEM										TOJAIPURPPO -
	in Pramaan - E	PPO - PDCCellPayment -	Data Entry - MIS Re	ports - Payment	Disbursement -	Legacy Data	- First Pay	ment - Other	Payment - Pre1	SRevision - PCR - P	Medical Diary Scheme -	Monthly Account -	Transf	er Of Pension - Administrative -
Utility	- Authority Ins	ertion - Help -												
Pen	sion Chec	k Register(PDC)												
Mor	th	Year	,	Payment Status			lead			PPONo				
F	ebruary	✓ 2022	~	Payment Done		~	Muncipal Cir	a	v	Please Enter PPONo		Search		
	PPO No	Name	Account No	Basic	Commut	Red Pension	DR Amt	Net Payable	Paid Amount	UTR No	Status	Updated Status	LC	Action
1	1090606(P)	SMT SHANTI	51004406021	16,350	5,450	10,900	5,069	15,969	15,969	RBI0632235806309	Payment Done	No Changes	Yes	
2	1038142(P)	GANGA RAM	29760001001659	21,350	2,730	18,620	6,619	25,239	25,239	RBI0632235808004	Payment Done	No Changes	No	✓ Edit 2. Update LC
3	1019227(P)	PARVATI	35540001002309	14,971	1,941	13,030	4,642	17,672	17,672	RBI0632235808014	Payment Done	No Changes	No	✓ Edit (± Update LC) ⊕ Stop Pension
4	1086029(P)	NAWAL KISHORE	40660003001232	16,350	5,450	10,900	5,069	15,969	15,969	RBI0632235807922	Payment Done	No Changes	No	🖋 Edit 土 Update LC 👁 Stop Pension
5	1131610(P)	CHHITAR MAL MEENA	97240003000002	16,850	5,616	11,234	5,224	16,458	16,458	RBI0632235808020	Payment Done	No Changes	No	✓ Edit ▲ Update LC ● Stop Pension
0	1051343(P)	MRS DHAKHA DEVI	61211178967	14,482	1,878	12,604	4,490	17,094	17,094	R8I0632235805640	Payment Done	No Changes	No	✓ Edit ± Update LC ⊕ Step Pension
7	198844(P)	CHANDRA PAL SHARMA	22080004000051	30,249	3,923	26,326	9,378	35,704	35,704	RBI0632235807828	Payment Done	No Changes	No	✓ Edit (± Update LC)
8	172395(P)	RADHA DEVI	30004560556	11,036	0	11,036	3,422	14,458	14,458	RBI0632235804053	Payment Done	No Changes	Yes	✓ Edit (
9	1125501(P)	SMT KALI	34958471071	16,350	0	16,350	5,069	21,419	21,419	RBI0632235806943	Payment Done	Verified by TO	Yes	✓ Edit Stop Pension
10	1042731(P)	SHRI PREM CHAND	35762684608	15,400	1,971	13,429	4,774	18,203	18,203	R8I0632235805489	Payment Done	Verified by TO	Yes	✓ Edit ● Stop Pension
show [10 v Entries			Pag	e: 1 / 289 of 288	9 Records	First Previo	us 1 2 3	4 5 6 7	8 9 10 Next	Last			L Download CSV

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• Action tab द्वारा edit, stop pension एवं Life certificate(LC) को update किया जा सकता है।

ens	ion Chec	k Register(PDC)												
tonti		Year	Payme	nt Status		,	tead		,	PONo				
Fet	muary	 ≥ 2022 	~ Payr	ment Done			Muncipal Ci	W.	~	Please Enter PPDNo		Bearch		
	PPO No	Name	Account No	Basic	Commut	Red Pension	DR Amt	Not Payable	Paid Amount	UTR No	Status	Updated Status	LC	Action
	1090606(P)	SMT SHANTI	51004406021	16,350	5,450	10,900	5,069	16,969	15,969	RE0632235806309	Payment Done	No Changes	Yes	✓ Edit - Step Pension
	1038142(P)	GANGA RAM	2976000100165984	21,350	2,730	18,620	0,019	25,239	28,239	HB/0632235808004	Payment Done	No Changes	-	✓ Edit ± Update LC → Stop Pena
	1019227(P)	PARVATI	3554000100230959	14,971	1,941	13,030	4,642	17,672	17,672	R8i0632235606014	Payment Done	No Changes	No	Edit 2 Ppdate LC + Stop Per
	1086029(P)	NAWAL KISHORE	4066000300123252	16,350	5,450	10,900	5,069	15,969	15,969	RBI0632235807922	Payment Done	No Changes	-	≠ Edit ± Update LC = Stop Pen
	1131610(P)	CHHITAR MAL MEENA	9724000300000289	16,850	5,616	11,234	5,224	10,450	10,458	RBI0632235808020	Payment Done	No Changes	No	≠ Edit ± Update LC = Stop Pen
	1051343(P)	MRS DHARHA DEVI	61211178967	14,482	1,878	12,604	4,490	17,094	17,094	RBi0632235605640	Payment Done	No Changes	-	≠ Edit & Update LC = Stop Pers
	198844(P)	CHANDRA PAL SHARMA	2208000400005135	30,249	3,923	26,326	9,378	35,704	35,704	RBi0632235807828	Payment Done	No Changes	-	≠ Edit ± Update LC = Stop Per
	172395(P)	RADHA DEVI	30004560556	11,036	0	11,036	3,422	14,458	14,458	RBI0632235804053	Payment Done	No Changes	Yes	✓ Edit ⊕ Stop Pension
	1125501(P)	SMT KALI	34958471071	16,350	0	16,350	5,069	21,419	21,419	R8i0632235806943	Payment Done	Verified by TO	Yes	✓ Edit
	1042731(P)	SHRI PREM CHAND	35762684608	15,400	1,971	13,429	4,774	18,203	18,203	RBI0632235805489	Payment Done	Verified by TO	Yes	 Edit (+ Stop Pension

4. Edit Option select करने पर नीचे दी गयी screen प्रदर्शित होगी।

憲	INTEGRATED	FINANCIAL PENSION N	ANAGEMENT S	EVSTEM											TOJAPUHPO +
															Df Pension - Artministrative -
					Payn	sent Details					-				
Pen	sion Chec	k Register(PDC)			Nam	ne T SHANTI - 1090606(P)		A0 51	count No 604406021						
	in l	Vear		Payment Status		Particular		Amount Details	Updated Ar	nount	. 🔳				
10	deciary.	⇒ 2022.		Pasycount Choir	1	Basic Pension		16,350	10350	09-01-2025	_		tearth		
					2	Commuted Pension		5,450	5450	01-02-2033					
				Basi	3	Reduced Pension ((1-2))	(+)	10,900	10,900						Action
	1090606077		51004406023	10.8		DR Amount (DR Rate (31)) (+)	5,069	5069				No Changes	Vest	 Edit j æ ktop Peinslam
a.	1038142(P)	GANGA BAM	2976000100165	984 21.3	2	Additional Pension	(+)	0	0		- 88	Payment Done	No Changes	-	PERMISE LOI - Thep Permises
3/	1019227(P)	PARVATE	3554000100230	950 34.0		DP	(+)	0	0		100	Payment Done	No Changes	-	# Sill 1.2. Opdate LC # Ship Persion
4	1084029(2)	NAWAS, KISHORE	4055000300123	252 16.3	7	Medical Allowance	(+)		0				No Changes	-	Falls 1.2. Update LC + Ship Penalter
5		CHUNTAR MAL MEENA	97240003000000	200 10.0		DH Allowance	(*)	0	0				No Changes	-	Fide 1 & Update LC + Ship Penatur
10		MARE DHANNA DEVI	61211120067	14.4		Other Allowance	(+)	0	0				No Changes	-	PEdit J & Opdate LC + Stop Prinsion
				135 30.0	10	Arrear		0	0	Constant of	- 88		Hau Changes		- Edit (& Update LC) - Stop Paralist
140		BADHA DEVI	3000-456-0556	11.0	12	Armer Tes	- 63	0	0				No Changes		PERIOD Providence
		INT KALL		10.3	13	Tax Amount	63	0	0	Total Tax(12+13) 0				. wine	C Life (- Ship Penalan
30		BUR PREM CHAND	anzeneeneene	10.4		Net Payable		15,969	15,969				Marithand Inc TO	Yes	- Edit Lat. Theo Provideo
					Note	- Updated Amount will be o	onaid	leved to reset payment							
mone (Update and Forw	anii to TO						Download Cov
															Nursion S. L.B. NB

5. Recovery time पर Recovery Head & No. of installments के साथ installment का amount Fill करें। एवं Arrear time पर Arrear head fill करना होगा. (one time only) सभी details verify करने के पश्चात् Update and Forward to TO tab पर click करे।

-	INTEGRATED	FINANCIAL PENSION M	MANAGEMENT S	YSTEM											+ OPPRIMINATION
					Pays	vent Detaila									
Pen	sion Chec	k Register(PDC)			Not SM	1e I SHANTI - 1090606(P)		A4	count No 1004406021						
Mon	ek:	Year	Pi	syment Status		Particular	- 1	Amount Details	Updated Ar	nount					
Ð	bruary	× 2022		Payment Don	1	Basic Pension		16,350	16350	09-01-2025	_		diearch -		
					2	Commuted Pension		5,450	5450	01-02-2033					
				Biol	3	Reduced Pension ((1-2))	(+)	10,900	10,900		Otatus				Action
1	1020606(P)	SMT BHANTI	51004406021	36.3	4	DR Amount (DR Rate :31)	(+)	5,069	5069		Payment D	ine .	No Changes	Yes	P Edit + Stop Pension
2	1038142(P)	DANGA RAM	297600010016598	54 21,3		Additional Pension	(+)	0	0		Payment D	ine:	No Changes	No	/ Edit & Opdate LC - Ship Pennion
3	1019227(P)	PARVATI	355400010023095	14.9	6	0P	(+)	0	0		Payment D	OF ME	No Changes	No	P Edit (1. Update LC - Stop Pension
A	1086029073	NAWAL KITHORE	406600030012325	52 36.3	7	Medical Allowance	(+)	0	0		Payment D	one	No Changes	No	/ Edit (1 Update LC = Step Pension
		CHURTAR MAL MEENA	972400030000028	10.0		DH Allowance	(+)	0	0		Premiest D	and in	No Changes	No	/ Ddit I & Update LC I - Step Penaion
		MEN DUANNA DEM	ATT112780A7	14.4	9	Other Allowance	(+)	0	0		Description D		No Chappen		d Ddl 1 7 Medate 10 / at Stee Dension
	10010-1000	CHARGE DE DEL MUSIC			10	Arrear	(+)	0	0				No Changes		
				10 000	11	Recovery	(-)	0	0	Count(R) 0	Payment D		No Changes	NO.	P child a openie co i a sup remoter
Track.		INCOMENDEM	30004500356	1000	12	Arrear Tax	0	0	0	1 montaine containe ar a	Payment D	DESE	Neo Unariges	-	Served as real realized
		BMT KALI	34958471071	10.3	13	Net Pavable	1.3	15.969	15.969	101al 188(12+13) 0	Payment D	inte :	Verified by TO	Yes	Fair() = Stop Pention
10		SHR PREM CHAND	35762684608	10,4	Note	- Undated Amount will be on	maint	ered in next name			Payment D	OCM -	Verified by TO	Yes	✓ Edit (≪ Stop Pension
5710w [10 y Entries			54		(-	Update and Fore	vard to TO)					L Downland Colv
								-	/						Version 5.1.8.18

6. Life certificate update करने के लिए Update LC tab click करे।

	Pramaan - E	PPO - PDCCellPayment - D	Data Entry - MIS Reports		Disbursemen	I - Legacy Dat	a - First Pa	ment - Other	Payment - Pre16	Revision - PCR - Med	ical Diary Scheme -	Monthly Account -	Transl	ler Of Pension - Administrative -
en:	Authority Ine	k Register(PDC)												
		·····g····(· = -)		and Plantas										
Fel	oruary	~ 2022	v Pa	iyment Done		~	Muncipal C	vil.		Please Enter PPONG		Search		
	PPO No	Name	Account No	Basic	Commut	Red Pension	DR Amt	Net Payable	Paid Amount	UTR No	Status	Updated Status	LC	Action
	1090606(P)	SMT SHANTI	51004406021	16,350	5,450	10,900	5,069	15,969	15,969	RBi0632235806309	Payment Done	No Changes	Ves	✓ Edit ★ Stop Pension
	1038142(P)	GANGA RAM	2976000100165984	21,350	2,730	18,620	6,619	25,239	25,239	RBI0632235808004	Payment Done	No Changes	No	≠ Ed 2 Update LC) - Stop Pene
	1019227(P)	PARVATI	3554000100230959	14,971	1,941	13,030	4,642	17,672	17,672	RBi0632235808014	Payment Done	No Changes	No	≠ Edit ± update LC ⊕ Stop Pend
	1086029(P)	NAWAL KISHORE	4066000300123252	16,350	5,450	10,900	5,069	15,969	15,969	RBi0632235807922	Payment Done	No Changes	No	≠ Edit ± Update LC ⊕ Stop Peri
	1131610(P)	CHHITAR MAL MEENA	9724000300000289	16,850	5,616	11,234	5,224	16,458	16,458	R8i0632235808020	Payment Done	No Changes	No	≠ Edit (土 Update LC) ⊕ Stop Pen
	1051343(P)	MRS DHAKHA DEVI	61211178967	14,482	1,878	12,604	4,490	17,094	17,094	RBI0632235805640	Payment Done	No Changes	No	≠ Edit 土 Update LC ⊕ Stop Per
	198844(P)	CHANDRA PAL SHARMA	2208000400005135	30,249	3,923	26,326	9,378	35,704	35,704	RBI0632235807828	Payment Done	No Changes	No	✓ Edit ▲ Update LC Stop Pen
	172395(P)	RADHA DEVI	30004560556	11,036	0	11,036	3,422	14,458	14,458	RBi0632235804053	Payment Done	No Changes	Yes	🖋 Edit J 👁 Stop Pension
	1125501(P)	SMT KALI	34958471071	16,350	0	16,350	5,069	21,419	21,419	RBi0632235806943	Payment Done	Verified by TO	Yes	✓ Edit
	1042731(P)	SHRI PREM CHAND	35762684608	15,400	1,971	13,429	4,774	18,203	18,203	RBI0632235805489	Payment Done	Verified by TO	Yes	🖌 Edit 👁 Stop Pension
15	0 v Entries			Pag	e: 1 / 289 of 2	889 Records	First Previo	us 1 2 3	4 5 6 7	8 9 10 Next L	tea			L Download

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7. Update Life Certificate Box display होगा।

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LCI II They Person
LC] IN Shop Persilar
LC1 - Ehop Persilan
LG - They Penalus
AG (- Shop Persion
and some
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makan)

8. Life Certificate drop down menu में yes/no tab select करने के बाद Save button पर click करे।

10	INANCE DEPART	FINANCIAL PENSION N	AANAGEMENT SYSTE	м											TOJAIPURPPO -
															Of Panalise - Administrative -
Pen	sion Chec	k Register(PDC)													
-		Tear	Payman	d Elisten			the state			PPOR					
7.0	bruary	- 3023	- Page	went Dorte			Muncipal C	and .					Search		
	PPO No	Martin	Account No.	Banks	C Uptor	ed Life Certificate						- Distant	Updated Status	10	Action
1	101006/06(P)	SMT BHARTS	51004406021	16.350	Inc	nie -		Acces	rit New		6308	Payment Done	No Changes	Tes	> Lift + Ship Presiden
2	1038142(P)	GANGA RAM	2976000100165964	21,350	2 GAN	IGA RAM - 103814	2(P)	29760	00100165984		10014	Payment Durst	No Changes	-	# Edit 2. Update LC - Thep Pension
3	1019227(P)	PARVATS	3154000100230958	34,971	Life	Certificate *					8014	Payment Durse	No Changes	No	PEdit (Z. Update LC) # Step Pension
14	1000009(P)	NAWAL KIEPKINE	4044000300123252	16,350	1 No						7922	Payment Dane	No Changes	-	# Edit 2. Update LC = Etop Pensium
5	1121010(P)	CHINETAH MAL MEENA	972400030000289	76,850		\sim		-			9029	Pagenant Durist	No Changes	190	# Edit & Update LC - Ritop Pension
1.00	1031343(P)	MRS DHARMA DEVI	A1211178967	34,482				Save			54.49	Payment Dune	No Changes		P Kills (J. Mpdate LC) - Kitop Persion
21	19884309	CHANDRA PAL INVARIAN	2298000400005135	30,249	2						7828	Payment Dune	No Changes	No	P DBX (& Update LC (= Stop Pension
	172395(PS	RADHA DEVE	30004360356	11,050	0	31,056	0,422	14,458	34,458	RBI003323580	4033	Payment Done	No Changes		af Edit (# Ktop Panalan
	132550309	SMT KALL	34958471071	36,350	0	16,350	5,069	21,419	21,419	RBi063222580	6943	Payment Duce	Ventiled by TO	Yes.	P Edit - Step Penales
60	1042731(P)	SHUEPHENE CHIMAD	35762684508	15,400	3,923	13,429	4,724	148(20.9	38,203	MB1063223380	5489	Polyment Durie	Vertified by 70	Yes.	af Edil (at Step Penalon
stow []	till w destroom			Pag	. 1/289 4	d 2883 Records		5 E 200	3 4 5 6	7 8 9 10 5	ient Li	eet.			A Download COV
															Version 5.7.8.18
															Contraction of the second seco

9. Pension stop करने के लिए Stop Pension tab click करे जिसके उपरान्त Stop Pension box display होगा।

Jeeva	Pramaan - E	PPO - POCCellPoyment - C	Data Entry - MIS Reports -	- Peyment	Disbursemen			ment - Other F	Poyment- Preis	Revision - PCR - Me	fical Diary Scheme -	Monthly Account -	Transf	er Of Pension - Administrative -
en	sion Chec	k Register(PDC)												
toet	h.	Year	Payme	et Status			tead			PONe				
Fe	bruary	~ 2022	- Payl	ment Done		*	Muncipal Ci	vil	~	Please Enter PPONo		Search		
_	PPO No	Name	Account No	Basic	Commut	Red Pension	DR Amt	Net Payable	Paid Amount	UTR No	Status	Updated Status	LC	Action
	1090606(P)	SMT SHANTI	51004406021	16,350	5,450	10,900	5,069	15,969	15,969	RBI0632235806309	Payment Done	No Changes	Ves	✓ Edit
	1038142(P)	GANGA RAM	2976000100165984	21,350	2,730	18,620	0,619	25,239	25,239	RBI0632235808004	Payment Done	No Changes	No	≠ Edit 2. Update LC ∞ Stop Penai
	1019227(P)	PARVATI	3554000100230959	14,971	1,941	13,030	4,642	17,672	17,672	RBI0632235808014	Payment Done	No Changes	No	🖋 Edit (土 Update LC) 👁 Stop Pensie
	1066029(P)	NAWAL KISHORE	4066000300123252	16,350	5,450	10,900	5,069	15,969	15,969	RBI0632235607922	Payment Done	No Changes	No	≠ Edit 土 Update L0 ⊕ Stop Pensi
	1131610(P)	CHHITAR MAL MEENA	9724000300000299	16,650	5,616	11,234	5,224	16,458	16,458	RBI0632235808020	Payment Done	No Changes	No	≠ Edit ± Update LC + Stop Farm
	1051343(P)	MRS DHAKHA DEVI	61211178967	14,402	1,878	12,604	4,490	17,094	17,094	RBI0632235805640	Payment Done	No Changes	No	✓ Edit (± Update LC) → Stop Pensis
	198844(P)	CHANDRA PAL SHARMA	2208000400005135	30,249	3,923	26,326	9,378	35,704	35,704	R8I0632235807828	Payment Done	No Changes	No	≠ Edit 土 Update LC ∞ Stop Pensio
	172395(P)	RADHA DEVI	30004560556	11,036	0	11,036	3,422	14,458	14,458	RBI0632235804053	Payment Done	No Changes	Yes	✓ Edit - ■ Stop Pension
	1125501(P)	SMT KALI	34958471071	16,350	0	16,350	5,069	21,419	21,419	RBI0632235806943	Payment Done	Verified by TO	Yes	✓ Edit = Stop Pension
	1042731(P)	SHRI PREM CHAND	35762684608	15,400	1,971	13,429	4,774	18,203	18,203	R8I0632235805489	Payment Done	Verified by TO	Yes	✓ Edit



10. Date एवं Remarks field को fill करने के पश्चात् Stop Pension option पर click करे।

30	INTEGRATED	FINANCIAL PENSION M	ANAGEMENT SYSTE	м							TOJAIPURPO -
											Df Pension - Administrative -
Per	sion Chec	k Register(PDC)									
3.90	alon onec	k negister(r bo)									
Mor	6h	Year	Payman	f Status	Head		PPONe				
1	ebruary	~ 2022	v Paym	enf. Done	Stop Pension		× **		Search		
	-				Name	Account No					
•	PPO No.	Mame	Account No	Basic	GANGA RAM - 1038142(P)	2976000100165984		Status (Updated Status	rc.	Action
×.	1090606(P)	SMC SHANCE	51004406021	16,350	Reason	Date *	6.301	Payment Durke	No Changes	Ves.	# Edit 1 = Stop Pension
2	1038142(P)	DANGA RAM	2976000100165984	21,350	-Select-	dd-eurn-yyyy	BOO	Payment Duna	No Changes	No	✓ kdit ± Update LO + titop Pension
3	1019227(P)	PARVATI	3554000100230959	14,971	Remark *		801-	Payment Dane	No Changes	No	✓ Edit (2, Update LC) → Stop Pension
-4	1086020(P)	NAWAL KISHORE	4010/00/00122252	16,350			P02:	Payment Done	No Changes	No	P Edit (2. Update LC = Stop Pension
5	3135610(P)	CHESTAR MAL MEENA	9724000300000289	16,850			0021	Payment Open	No Changes	No	P DBLT 2. Update LC = Stop Pension
6	1001040(!?)	MRS DHAJOHA DEVI	61211170067	14,402			2 564	Payment Done	No Changes	No	P Edit (& Update LC) - Stop Pension
	198044(P)	CHANDRA PAL SHARMA	2208000400005135	30,249			782	Payment Done	No Changes	No	≠ Edit) .L Update LC) = Stop Pension
	172295(85)	RADHA DEVI	30004560556	11,036		op Pension	605	Paymant Dorse	No Changes	Yes	✓ Edit (- Etop Pension
	1125501(P)	SMT KALI	34958471021	10,350	A ALARMAN AND A	21,419 21,419	HUNDALLADBUGGE	Payment Done	Verified by TO	Yes	Fidt + Step Permion
10	1042731(P)	SHRI PREM CHAND	35762684608	15,400	1,971 18,429 4,774	18,203 18,203	RB1063223580548	Payment Dune	Verified by TO	Yes	≠ Edit = Btop Pension
Show [10 - Entries			Page:	1 / 289 of 2889 Records Find Previous	1 2 3 4 5 6	7 8 9 10 Next	Lost			A Download CDV
											Version 5.1.8.18

- 11. Stop Pension को Restart Button पर Click करके Pension फिर से शुरू की जा सकती है।
- 12. Forward करने के पश्चात् सभी case TO को show होंगे।

Verify PCR(PDC) By TO

- इसके अंतर्गत कितने cases प्रत्येक Head में pending है इसकी जानकारी प्राप्त की जा सकती है।
- 1. Verify PCR by TO tab पर click करने पर निचे दी गयी screen प्रदर्शित होगी।

-	INTEG	RATED FINA	NCIAL PENSION MANAGEI	MENT SYSTEM										тој	IAIPURPPO +
Jeeva	n Prama	san - EPPO -	PDCCellPayment - Data Entry -	MIS Reports - Paym	ent Disbursement -	Legacy Data	- First Payment -	Other Pay	ment- Pre16	Revision - PCR -	Medical Diary Scheme -	Monthly Account -	Transfer Of Pension -	Administrati	ive -
Utility	- Aut	hority Insertion -	Help -										Treasury Transfer And Auto	etty Cancel	
	0 0000												Treasury/Bank/Branch Tra	der Report(Li	PC Report)
Veri	fy PO	CR(PDC) I	ру ТО										τοτα	L PENDIN	g cases 😃
Mor	th		Year	Payment Statu			fead			PPONo					
Fi	bruary		v 2022	 Payment Dor 	e	~	Civil Pension		•	Please Enter PPON	٥.	Search			
-Sele	ect Audit	or-	÷												
		PPO No	Name	Account No	Basic	Commut	Red Pension	DR Amt	Net Payable	Paid Amount	UTR No	Status	Updated Status	LC	Action
1		1105144(P)	SH GHEESA LAL SHARMA	61031634200	52,100	17,366	34,734	16,151	45,579	45,579	RBI0602228772944	Payment Done	Forwarded to TO	Yes	/ Edit
2		1051833(P)	SH MURALIDHAR	51093540368	9,370	3,123	6,247	18,366	24,613	24,613	RBI0602228761911	Payment Done	Forwarded to TO	Yes	/ Edit
3		1092634(P)	DR HARI SHANKER	51091588290	21,225	7,075	14,150	41,601	51,949	51,949	RBI0602228747223	Payment Done	Forwarded to TO	Yes	/ Edit
4		1133377(P)	SH MOHAN LAL VERMA	61029287373	43,950	14,650	29,300	13,625	40,963	40,963	RBI0602228752030	Payment Done	Forwarded to TO	Yes	/ Edit
5		1124970(P)	SH RADHA KRISHAN MEENA	61023973548	47,950	15,983	31,967	14,865	46,832	46,832	RBI0602228754115	Payment Done	Forwarded to TO	Yes	/ Edit
6		177116(P)	RAJ KUMAR MATHUR	51091671983	33,500	4,221	29,279	10,385	39,664	39,664	RBI0602228767291	Payment Done	Forwarded to TO	Yes	/ Edit
7		1081431(P)	DR RAMJI LAL CHOUHAN	10000858781	96,900	32,300	64,600	30,039	79,569	79,569	RBI0602228736365	Payment Done	Forwarded to TO	Yes	/ Edit
8		1152026(P)	SH ARUN KUMAR	51101311082	41,300	13,766	27,534	12,803	40,337	40,337	RBI0602228755179	Payment Done	Forwarded to TO	Yes	🖋 Edit
9		1076799(P)	MR ANIL KUMAR LADDHA	37744331885	42,600	14,200	28,400	13,205	41,606	41,606	RBI0602228735352	Payment Done	Forwarded to TO	Yes	/ Edit
1.1		1059231(P)	SEEMA RASTOGI	5646020100076	6 12,150	3,810	8,340	22,964	31,304	31,304	RBI0602228767524	Payment Done	Forwarded to TO	No	/ Edit

Version 5.1.8.18

2. Total pending cases option पर click करे।

Jeev	FINANC	CE DEPARTMEN	T, GOVERNMENT OF RAJASTHAN PDCCellPayment • Data Entry • Help •	MIS Reports - Payment (Disbursement +	Legacy Data	• First Payment •	Other Pay	ment - Pre 16	tevision + PCR +	Medical Diary Scheme +	Monthly Account - Th	nsfer Of Pension - Ad reasury Transfer And Auto reasury/Bank/Eranch Tra	TOJ ministrati y Carce	AIPURPPO ·
Veri	ify P	CR(PDC)	by TO										TOTAL	PENDIN	G CASES
Mor	th		Year	Payment Status			lead			PPONo					
P	ebruary		~ 2022	 Payment Done 		~	Civil Pension		~	Please Enter PPON	0	Search			
-Sel	ect Audi	tor-	¥												
		PPO No	Name	Account No	Basic	Commut	Red Pension	DR Amt	Net Payable	Paid Amount	UTR No	Status	Updated Status	LC	Action
1		1105144(P)	SH GHEESA LAL SHARMA	61031634200	52,100	17,366	34,734	16,151	45,579	45,579	R810602228772944	Payment Done	Forwarded to TO	Yes	/ Edit
2		1051833(P)	SH MURALIDHAR	51093540368	9,370	3,123	6,247	18,366	24,613	24,613	RBI0602228761911	Payment Done	Forwarded to TO	Yes	/ Edit
3		1092634(P)	DR HARI SHANKER	51091588290	21,225	7,075	14,150	41,601	51,949	51,949	RBI0602228747223	Payment Done	Forwarded to TO	Yes	/ Edit
4		1133377(P)	SH MOHAN LAL VERMA	61029287373	43,950	14,650	29,300	13,625	40,963	40,963	RBI0602228752030	Payment Done	Forwarded to TO	Yes	≠ Edit
5		1124970(P)	SH RADHA KRISHAN MEENA	61023973548	47,950	15,983	31,967	14,865	46,832	46,832	R8I0602228754115	Payment Done	Forwarded to TO	Yes	≠ Edit
6		177116(P)	RAJ KUMAR MATHUR	51091671983	33,500	4,221	29,279	10,385	39,664	39,664	RB10602228767291	Payment Done	Forwarded to TO	Yes	/ Edit
7		1081431(P)	DR RAMJI LAL CHOUHAN	10000858781	96,900	32,300	64,600	30,039	79,569	79,569	RB10602228736365	Payment Done	Forwarded to TO	Yes	/ Edit
8		1152026(P)	SH ARUN KUMAR	51101311082	41,300	13,766	27,534	12,803	40,337	40,337	RBI0602228755179	Payment Done	Forwarded to TO	Yes	/ Edit
9		1076799(P)	MR ANIL KUMAR LADDHA	37744331885	42,600	14,200	28,400	13,206	41,606	41,606	RBI0602228735352	Payment Done	Forwarded to TO	Yes	≠ Edit
10		1059231(P)	SEEMA RASTOGI	554602010007616	12,150	3,810	8,340	22,964	31,304	31,304	RBI0602228767524	Payment Done	Forwarded to TO	No	🖉 Edit
how (10	- Entries				Verify All S	Selected					Page: 1 / 2 of 11 Reco	rds First Previous	1 2	Next La

3. Pending Cases for verification box display होगा।

100	NTEG	RATED FINA	INCIAL PENSION MANAGEM	ENT SYSTEM										TOJ	AJPURPIPO -
Veri	fy P	CR(PDC)	by TO										TOTAL	PENDIN	G CASES
Mon	b //		Vear	Payment Status			Head			PPONe					
l.	thruary.		* 2022	< Payment Done			Civil Panalori					Search			
-568	et Audi	tar-			Pending	Case for Ve	fication			×					
•		PPO No	Norme	Account No		Head		Pi	reding Cases		UTR NO	Status	Updated Status	LC	Action
3		1105144(P)	SH GHEESA LAL SHARMA	61031634200	1	Civil Pensi	on	11			R640e02228772944	Payment Done	Forwarded to TD	Yes	# Edit
2		1001833(7)	SH MURALIENAR	\$1093540365	2	Family Per	ision	31			R800602226761911	Payment Done	Forwarded to TD	Yes	# 541
2		1002654(P)	DR HARI SHANKER	51091588290	3	Muncipal 0	Svil.	3			MM0602228747223	Payment Links	Porvaided to 70	Yes	# 5.51
4		1133377(P)	SH MOHAN LAL VERMA	61020267373	4	Muncipal F	amily	1			Res0e07228752038	Payment Done	Forwarded to TD	Ves	# Edit
5		3124920(P5	SHRADHA KRISHAN MEENA	61023973548							H990403228754115	Prigment Done	Forwarded to 70	Yes	# 5dt
6		177116(P)	RAJ KUMAR MATHUR	\$1091671953	33,500	4,721	29,279	10,585	39,004	28.004	RB6007228767291	Payment Dans	Forwarded to TD	Ves	# 541
3))		1001431(P)	DR BAMJELAL CHOUHAN	10000856781	96,900	22,300	54,600	30,028	79,569	79,569	RBI0602228736365	Payment Done	Forwarded to TO	Ves	# 5.01
8		1152026(2)	304 ARLIN KUMAR	51101311082	41,300	13,766	27,534	12,803	40,337	40.337	M800002228755170	Payment Done	Forwarded to TG	Yes	/ Edit
9		1076799(P)	MR ANUL KUMAR LADOHA	37744331865	42,600	14,200	28,490	11,206	41,506	41,606	R80602228735352	Payment Done	Persended to TD	Yes	1 Eds
10		1059231(P)	SEEMA RASTOG	564502010007618	12,150	2,810	8,343	22,964	31,304	31,304	RBK0603228767524	Payment Done	Forwarded to TD	80	# Edit
5240W (Entries				Verity A	I Science					Page: 1 / 2 of 11 Reco	rds First Previous	1 2	Next Last

4. Edit option में जाकर details verify करने के पश्चात् Save Changes पर click करे।

1		RATED FIN	ANCIAL PENSION MANAGE	EMENT SYSTEM												тој	AIPURPPO +
Uee	on Pram	aan.• EPPO.•	PDCCellPayment + Data Entry +	MiS Reports - Payme	Payn	nent Details						×	Diary Scheme •	Monthly Account +	Transfer Of Pension • J	dministrat	ive •
Utilit	(- AU	thority Insertion	+ Help+		Nar SH	ne GHEESA LAL SHARMA - 110	15144((P)	ccount No 1031634200								
Ver	ify P	CR(PDC)	by TO			Particular		Current Amount	Updated Amo	sunt		1			TOTA	L PENDIN	G CASES
T					1	Basic Pension	1	52,100	53650		30-06-2026	1					
Mo			Year	Payment Status	2	Commuted Pension	1	17,366	17883		01-03-2036			and the second s			
	eoruary		v 2072	 Payment bone 	3	Reduced Pension [(1-2)] ((+) 3	34,734	35,767					Search			
11.000					4	DR Amount (DR Rate :31) ((+)	16,151	16632								
-Se	lect Audi	tor-	•		5	Additional Pension ((+)	0	0								
		PPO No	Name	Account No	5	IR ((+)	0	0				R No.	Status	Updated Status	LC	Action
1	0	3105144(P)	SH GHEESA LAL SHARMA	61031634200	6	DP ((+)	0	0				0502228772944	Payment Done	Forwarded to TO	Yes	/ Edit
-		1051822/00	CLI SHIDAI INDAD	\$1003540348	7	Medical Allowance ((+) (0	0			1	0402228761011	Davement Done	Forwarded to TD	Yes	A 12.634
-					8	DH Allowance ((+)	0	0			1					P con
3.		1092634(F)	DR HARI SHANKER	51091588290	9	Other Allowance ((+)		0			1	0602228747223	Payment Done	Forwarded to TO	Yes	/ Edit
4		1133377(P).	SH MOHAN LAL VERMA	61029287373	10	Arrear	(+)	0	54097	Civil Pens	ion v		0602228752030	Payment Done	Forwarded to TO	Yes	# Edit
50		1124970(P).	SH RADHA KRISHAN MEENA	61023973548	11	Recovery	(-)	0	0	Count(R)	0		0602228754115	Payment Done	Forwarded to TO	Yes	# Edit
6		177116(P)	RAJ KUMAR MATHUR	51091671983	12	Arrear Tax	(-)	0	0			1	0602228767291	Payment Done	Forwarded to TO	Yes	# Edit
7		1081431(P)	DR RAMJI LAL CHOUHAN	10000858781	13	Tax Amount	()	5,306	5306	Total Tax(12+	13) 5,306	1	0602228736365	Payment Done	Forwarded to TO	Yes	# Edit
0		1152026079	SH ARUN KUMAR	51101311082	-	Net Payable		45,579	1,01,190			1	0602228755179	Payment Done	Forwarded to TO	Yes	# Edit
		1076700/09	MP ANIL KTRAAR (ADDHA	37744333885	Arres	ar Remarks	51						0602228735352	Payment Door	Forwarded to TD	Yes	1200
-					- ASCA	idea Anear Admining Stores						4	0002220733332		Formation to To	Tes.	* con
10		1059231(P)	SEEMA RASTOGI	564602010007616	Note	- Updated Amount will be co	inside	red in next payme	tree				0502228767524	Payment Done	Forwarded to TO	No	# Edit
Show	10	Entries					\langle	Save Char	nges					Page: 1 / 2 of 11 Re	cords Fitst Previou	1 2	Next Last
																1	Version 5.1.8.18

5. Check box select करने के बाद Verify All Selected tab पर click करे।

Jeeva tility-	n Pram - Au	aan - EPPO -	PDCCellPayment - Data Entry -	MIS Reports - Payment	Disbursement -	Legacy Data	• First Payment •	Other Payn	ient- Pre16F	Revision - PCR -	Medical Diary Scheme -	Monthly Account - Trans	ler Of Pension • Ad	ministrati 9 Carcal	ve -
eri	fy P	CR(PDC)	by TO									Trea	sury/Bank/Branch Transfer	PENDIN	CASES
Mont	th		Year	Payment Status			Head			PPONo					
Fe	bruary		v 2022	 Payment Done 		~	Civil Pension		~	Please Enter PPON	0	Search			
-Sele	ct Audi	tor-	÷												
į,		PPO No	Name	Account No	Basic	Commut	Red Pension	DR Amt	Net Payable	Paid Amount	UTR No	Status	Updated Status	LC	Action
		1105144(P)	SH GHEESA LAL SHARMA	61031634200	52,100	17,366	34,734	16,151	45,579	45,579	RBI0602228772944	Payment Done	Forwarded to TO	Yes	/ Edit
		1051833(P)	SH MURALIDHAR	51093540368	9,370	3,123	6,247	18,366	24,613	24,613	RBI0602228761911	Payment Done	Forwarded to TO	Yes	/ Edit
		1092634(P)	DR HARI SHANKER	51091588290	21,225	7,075	14,150	41,601	51,949	51,949	RBI0602228747223	Payment Done	Forwarded to TO	Yes	/ Edit
		1133377(P)	SH MOHAN LAL VERMA	61029287373	43,950	14,650	29,300	13,625	40,963	40,963	RBI0602228752030	Payment Done	Forwarded to TO	Yes	/ Edit
		1124970(P)	SH RADHA KRISHAN MEENA	61023973548	47,950	15,983	31,967	14,865	46,832	46,832	RBI0602228754115	Payment Done	Forwarded to TO	Yes	🖋 Edit
		177116(P)	RAJ KUMAR MATHUR	51091671983	33,500	4,221	29,279	10,385	39,664	39,664	RBI0602228767291	Payment Done	Forwarded to TO	Yes	🖌 Edit
		1081431(P)	DR RAMJI LAL CHOUHAN	10000858781	96,900	32,300	64,600	30,039	79,569	79,569	RBI0602228736365	Payment Done	Forwarded to TO	Yes	🖋 Edit
		1152026(P)	SH ARUN KUMAR	51101311082	41,300	13,766	27,534	12,803	40,337	40,337	RBI0602228755179	Payment Done	Forwarded to TO	Yes	🖌 Edit
		1076799(P)	MR ANIL KUMAR LADDHA	37744331885	42,600	14,200	28,400	13,206	41,606	41,606	RBI0602228735352	Payment Done	Forwarded to TO	Yes	🖋 Edit
		1059231(P)	SEEMA RASTOGI	564602010007616	12,150	3,810	8,340	22,964	31,304	31,304	R810602228767524	Payment Done	Forwarded to TO	No	/ Edit
v []	10	- Entries			\langle	Verify All	Selected)				Page: 1 / 2 of 11 Records	First Previous	1 2	Next La

6. उसके पश्चात् नीचे दी गयी message screen display होगी।

leeva tility-		nan - EPPO -	PDCCellPayment - Data Entry - Help -	MIS Reports - Payment D						Revision - PCR - 1		Monthly Account - Tra			
eri	fy P	CR(PDC)	ру ТО										TOTAL P	ENDIN	G CASES
Mont	h		Year	Payment Status			Head			PPONo					
Fe	bruary		× 2022	 Payment Done 		×	Civil Pension		×	Please Enter PPONG		Search			
Sele	st Audi	lor	~												
	-	PPO No	Name	Account No	Basic		ju	Alert	0	'aid Amount	UTR No	Status	Updated Status	LC	Action
	•	1105144(P)	SH GHEESA LAL SHARMA	61031634200	52,100	i		ka ahaanaa aa a	amont dataile	5,579	RBI0602228772944	Payment Done	Forwarded to TO	Yes	/ Edit
		1051833(P)	SH MURALIDHAR	51093540368	9,370		de you sure to me	ke changes on p	Valiterit Geralis	4,613	RBI0602228761911	Payment Done	Forwarded to TO	Yes	≠ Edit
		1092634(P)	DR HARI SHANKER	51091588290	21,225		()	YES NO		1,949	RBI0602228747223	Payment Done	Forwarded to TO	Yes	/ Edit
		1133377(P)	SH MOHAN LAL VERMA	61029287373	43,950	14,650	29,300	13,625	40,963	40,963	RBI0602228752030	Payment Done	Forwarded to TO	Yes	≠ Edi
		1124970(P)	SH RADHA KRISHAN MEENA	61023973548	47,950	15,983	31,967	14,865	46,832	46,832	RBI0602228754115	Payment Done	Forwarded to TO	Yes	/ Edi
		177116(P)	RAJ KUMAR MATHUR	51091671983	33,500	4,221	29,279	10,385	39,664	39,664	RBI0602228767291	Payment Done	Forwarded to TO	Yes	≠ Ed
		1081431(P)	DR RAMJI LAL CHOUHAN	10000858781	96,900	32,300	64,600	30,039	79,569	79,569	RBI0602228736365	Payment Done	Forwarded to TO	Yes	/ Ed
		1152026(P)	SH ARUN KUMAR	51101311082	41,300	13,766	27,534	12,803	40,337	40,337	RBI0602228755179	Payment Done	Forwarded to TO	Yes	# Ed
		1076799(P)	MR ANIL KUMAR LADDHA	37744331885	42,600	14,200	28,400	13,206	41,606	41,606	RBi0602228735352	Payment Done	Forwarded to TO	Ves	/ Ed
		1059231(P)	SEEMA RASTOGI	564602010007616	12,150	3,810	8,340	22,964	31,304	31,304	RBI0602228767524	Payment Done	Forwarded to TO	No	# Ed
	0	C. Pastelan				Martin A	I Selected					Dane: 1 / 2 of 11 Danor	da Eltert Deminues	1 2	Next

7. Yes option पर click करने के बाद सभी changes final amount में update हो जायेंगे।

Start Pension

- यदि December 2021 से पूर्व माह की pension प्राप्त नहीं हुई है-
- 1. Start Pension option click करने पर निम्त screen प्रदर्शित होगी।

Maly s Authority Insurtion - Help s	namery Transfer Avel Automotive Transfer	And a second			- Congrect Conta	Payment Distancement -	· MIC Reports ·	en - Geta Dittig	Poccampagnan	a. D.o.	erran Pratuas
tart Pension	manurp/Bank/Branch Trouble Inspectation Inspect	Hanny I									
art Pension		Dunning/1							All Services		
										sion	tart Pen

2. PPO no. व Account no. field को भरने के उपरान्त search button पर click करे।

				and the second se
Hillty - Authority Insertion - Help -			Treasury Transfer A	and Automatic Convert
art Pension			- CONTRACTOR	
PPO No	Account No			

3. उसके पश्चात् निम्न screen प्रदर्शित होगी।

100	INTEGRAT	TED FINANC	IAL PENSION MA	NAGEMENT SYSTEM	И							т	• OPPRIOR
Jeev	an Pramaan -	EPPO+ PD	CCellPayment - Data	Entry + MIS Reports +	Payment Disburseme	ent - Legacy Data -	First Payment -	Other Payment - Pre16Rev	ision - PCR - Medica	al Diary Scheme + Month	ly Account - Transfer	Of Pension - Administ	rative +
Utility	- Authorit	y Insertion + H	selp -								Treasury	Transfer And Authority Cano Bank/Branch Transfer Napor	el 1(LPC Report)
Sta	rt Pensi	on											
PPC	No		Accour	it No									
24	1700		1026	0100013935	Sea	rch							
	RefNo	PPO No	Receiver Name	Pensioner Name	DOB	DOR	DOE	DeptName	DesigName	Account No	IFSCCode	Head	Action
1	1066	24700(F)	HEM KANWAR	BAHADUR SINGH	30-11-1931	29-07-1989	29-07-1989	Transport Department	VEHICLE INSP.	10260100013935	BARBOSTAJAJ	Family Pension	🖌 Edit O
													\smile

4. Edit option पर click करने के बाद Payment details की screen display होगी।

-	NTEGRAT	TED FINANC	IAL PENSION MA	NAGEMENT SYSTEM									TOJ	AIPURPPO +
Jeers	n Pramaan -	EPPO - PD	CCellPayment - Data	i Entry - MIS Reports - Payme	Pay	nent Details				l Diary Scheme - Month	y Account -	Transfer Of I	Pension - Administrat	ive +
utility	- Authority	y Insertion – H	ielp +		Na HE	ne M KANWAR - 24700(F)		2	Account No 10260100013935					
Star	t Pensi	on				Particular		Рауте	mt Details					
Towers.					1	Basic Pension		3590						
PPO	No		Account	nt No	2	Commuted Pension		0						
24	/00			0100013935	3	Reduced Pension [(1-2)]	(+)	3,590						
					4	DR Amount (DR Rate :164)	(+)	5888						
					5	Additional Pension	(+)	0		Account No				Action
T	1066	24700(F)	HEM KANWAR	BAHADUR SINGH 3	5	IR	(+)	0		10260100013935	BARBOST	TAJAI	Family Pension	/ Edit 0
					6	DP	(+)	0						
					7	Medical Allowance	(+)	0						
					8	DH Allowance	(+)	0						
				9	Other Allowance	(+)	0							
					10	Arrear	(+)	0						
				11	Recovery	(•)	0	Count(R) 0						
					12	Arrear Tax	(·)	0						
					13	Tax Amount	()	0	Total Tax(12+13) 0					
						Net Payable		9,478						
					Life	Certificate •								
					No			*						
					Note	e- Updated Amount will be consid	lered in n	ext paym	tent					
							Forwar	rd to TO F	For Payment					
													X	Version 5.1.8,18

5. Details verify करने के पश्चात् Forward to TO For Payment tab पर click करे।

10	INTEGRAT	PARTMENT, GO	IAL PENSION MA	NAGEMENT SYSTEM									т	ojaipurppo +
					Payr	nent Details				×				
					Nar HE	ne M KANWAR - 24700(F)		Accourt 102601	it No 100013935					
Star	rt Pensi	on				Particular		Payment Deta	sils					
					1	Basic Pension		3590						
PPO	No		Accourt	it No	2	Commuted Pension		0						
24	1700			0100013935	3	Reduced Pension [(1-2)]	(+)	3,590						
					4	DR Amount (DR Rate :164)	(+)	5888						
	RefNo	PPO No	Receiver Name	Pensioner Name 1	5	Additional Pension	(+)	0			Account No	IFSCCode	Head	Action
1	1066	24700(F)	HEM KANWAR	BAHADUR SINGH	31 5	IR	(+)	0			10260100013935	BARBOSTAJAI	Family Pension	/ Edit 0
					6	DP	(+)	0						
					7	Medical Allowance	(+)	0						
					8	DH Allowance	(+)	0						
					9	Other Allowance	(+)	0						
					10	Arrear	(+)	0						
					11	Recovery	(-)	0	Count(R) 0					
					12	Arrear Tax	(-)	0						
					13	Tax Amount	()	0	Total Tax(12+13) 0					
						Net Payable		9,478						
					Life	Certificate •								
					No			~						
					Note	c- Updated Amount will be consid	ered in n	ext payment						
						-	_							
							Forwa	rd to TO For Pay	ment					
					-		_			_				

- Verify Start Pension(By TO)
- जिन pensioners की December 2021 से पूर्व माह की pension प्राप्त नहीं हुई है उनकी forwarded list यहाँ प्रदर्शित होगी जिसे TO द्वारा verify किया जायेगा।
- 1. Verify start Pension by To tab पर click करे।
- 2. नीचे दी गई screen प्रदर्शित होगी।

Prior Production Product Production Pails Register Control Prior Register Contro Prior Register Control	and a	INANCE DI	EPARTMENT,	GOVERNMENT OF RAJASTHA	N 	and the second states	Non-Address of the						N.C.	
Review Hybro Busice State Search	ieva lity	n Pramaan • • Authori	• EPPO • ty Insertion •	PDCCellPayment - Data Entry Help -	• MIS Reports • Payment Dis	bursement -	Legacy Data •	 First Paym 	nent + Other Payment + Pre16Revision	+ PCR • Medical Diary Scheme •	Monthly Account +	Transfer Of Pensi Treasury Transfer / Treasury/Bank/Bra	on - Administr And Autoonly Cance Inch Transfer Report	ative - ((LEC Rep
Revise Reside Standard Reside Standard Reside Standard Reside Standard Reside Standard Reside Standard Reside	eri	fy Star	t Pensio	n by TO										
Note Portor Recirry Name Postor	PO	lo		Search										
Note Offer Network Offer Offer <t< td=""><td>Sele</td><td>ct Auditor-</td><td>PPO No</td><td>Cacoivar Nama</td><td>Densionar Nama</td><td>008</td><td>DOP</td><td>DOF</td><td>Denartment</td><td>Descination</td><td>Account No.</td><td>IESCCode</td><td>Head</td><td>Actio</td></t<>	Sele	ct Auditor-	PPO No	Cacoivar Nama	Densionar Nama	008	DOP	DOF	Denartment	Descination	Account No.	IESCCode	Head	Actio
73828 232126(7) VMAA DEV CHRBAN PRASAD GUTAM 011109 211200 Medical and Health Senices PHAMAACIST 512222000 Bin001760 Ferritoria Ferrit		158725	184025(F)	NIRMLA CHAYAL	MURLI MOHAN CHAYAL	02-11-1951	31-03-2010	06-05-2021	D.O.P. (IV-II)	ASSTLSECTY	51004896514	SBIN0031383	Family Pension	/ Ed
2878 817200 VSHRAM DEV LATE BAN MALVAN 19090 01200 0120		753625	2022126(F)	VIMLA DEVI	GIRIRAJ PRASAD GOUTAM	05-11-1959	30-11-2019	25-12-2020	Medical and Health Services	PHARMACIST	51022728093	SBIN0017635	Civil Pension	/ Ed
1700 19598(F) BHONBI LAL BHONBI LAL 1405194 0406197 0406197 040160 Approximation BELDAR 190053517 050053617 0500000 0500000 0500000 05000000 05000000 05000000 05000000 050000000 050000000 050000000 050000000 050000000 050000000 0500000000 0500000000 0500000000 050000000000 050000000000 0500000000000000000000000000000000000		228758	851720(F)	VISHRAM DEVI	LATE SH. RAM KALYAN SHARMA	15-09-1950	08-11-2000	08-11-2000	Water Resources Department	Senior Mechanic(Mistry)	51052666185	SBIN0031039	Family Pension	/ Ed
7944 20214007 AMARESH CHANDRA PAREEK MAHESH CHANDRA PAREEK 1301-902 30-1202 0-05202 Social Justice and Empowerment DIST ESCALA WELFARE 3988607239 Social Justice and Empowerment DIST ESCALA WELFARE 4041633941 Social Justice and Empowerment		137040	105938(F)	BHONRI LAL	BHONRI LAL	14-05-1944	03-06-1997	03-06-1997	Public Works Department	BELDAR	51030554817	SBIN0031034	Family Pension	/ Ed
e3007 13209(r) INRENDRA SINOH DHIRENDRA SINOH 280190 200190 102020 Public Works Department XEAN e4014 32390 SBIN0310 Smith		789484	2021469(F)	MAHESH CHANDRA PAREEK	MAHESH CHANDRA PAREEK	13-01-1952	31-01-2012	09-05-2021	Social Justice and Empowerment Department	DISTT SOCIAL WELFARE OFFICER	39886072398	SBIN0030272	Family Pension	/ Ed
42891 29300(7) NASEER KHAN NASEER KHAN 0712129 1212197 1405201 Secondary Education Department TEACHER 612444770 Selbio03107 Family Pension Family Pension 80508 19596/P ShLORBAJ PRASAD SHLORBAJ PRASAD SHARM 2812-019 31-2027 Secondary Education Department SENDR TEACHER Selbio031000 PMB05000 PMB05000 PMB05000 PMB05000 PMB05000 PMB05000 PMB050000 PMB050000 PMB0500000 PMB050000000 PMB0500000000000000000000000000000000000		65807	130209(F)	DHIRENDRA SINGH	DHIRENDRA SINGH	23-06-1939	30-06-1997	10-05-2021	Public Works Department	XEN	40416383981	SBIN0031820	Family Pension	/ Ed
B05263 1159956/P SHLGIRIRAJ PRASAD SHLGIRIRAJ PRASAD SHARMA 2612190 3122021 Secondary Education Department SENIOR TEACHER 56500010000012 PUN8058600 CVI Pension PE B05205 1161985/P SHLARAIN LAL MUNDOTIVA SHLARAIN LAL MUNDOTIVA 1510-1091 31-10-2021 Secondary Education Department Senior Teacher 51050537581 SBIN0031777 CVI Pension PE		428918	28930(F)	NASEER KHAN	NASEER KHAN	07-12-1929	31-12-1987	14-05-2019	Secondary Education Department	TEACHER	61244461710	SBIN0031307	Family Pension	/ Ed
866205 1161585(P) SH.NARAN LAL.MUNDOTIYA SH.NARAN LAL.MUNDOTIYA 1510-1961 31-10-2021 Secondary Education Department Senior Teacher 51850537581 SBN0031777 Civil Pennion 🖍		805263	1159956(P)	SH.GIRIRAJ PRASAD SHARMA	SH.GIRIRAJ PRASAD SHARMA	28-12-1961	31-12-2021		Secondary Education Department	SENIOR TEACHER	5863000100000012	PUNB0586300	Civil Pension	/ Ed
		806205	1161585(P)	SH.NARAIN LAL MUNDOTIYA	SH.NARAIN LAL MUNDOTIYA	15-10-1961	31-10-2021		Secondary Education Department	Senior Teacher	51050537581	SBIN0031777	Civil Pension	≠ Ed

3. Edit option पर click करे जिसके बाद नीचे दी गयी Payment details की screen display होगी।

E F	NANCE DE	EPARTMENT,	GOVERNMENT OF RAJASTHA	N	Рауп	ient Details			:				TOJ	AIPURPP
				 MUS Reports - Payme 	Nan	ne MLA CHAYAL - 184025(F)		Account N 51004896	o 514	al Diary Scheme -				
/erit	v Star	Pensio	n by TO			Particular		Payment Details	li -					
citi	y oran	er enoio	10,10		1	Basic Pension		20348	01-11-2018					
PPOP	0				2	Commuted Pension		0						
			Search		3	Reduced Pension [(1-2)]	(+)	20,348						
					4	DR Amount	(+)	6308						
Sele	t Auditor-		-		5	Additional Pension	(+)	0						
1429					5	IR	(+)	0					in the second	
	RefNo	PPO No	Receiver Name	Pensioner Name	6	DP	(+)	0		n	Account No	IFSCCode	Head	Acti
	158725	184025(F)	NIRMLA CHAYAL	MURLI MOHAN CHAYAL	7	Medical Allowance	(+)	0		TY	51004896514	SBIN0031383	Family	1
					8	DH Allowance	(+)	0					Pension	
	753625	2022126(F)	VIMLA DEVI	GIRIRAJ PRASAD GOUTA	9	Other Allowance	(+)	0		ST	51022728093	SBIN0017635	Civil Pension	
	228758	851720(F)	VISHRAM DEVI	LATE SH. RAM KALYAN SHARMA	10	Arrear	(+)	229600	-Select Arrear Head- v	hanic(Mistry)	51052666185	SBIN0031039	Family Pension	1
					11	Recovery	()	0	Count(R) 0				Family	
	137040	105938(F)	BHONRI LAL	BHONRILAL	12	Arrear Tax	()	0			51030554817	SBIN0031034	Pension	1
	789484	2021469(F)	MAHESH CHANDRA PAREEK	MAHESH CHANDRA PAR	13	Tax Amount	()	0	Total Tax(12+13) 0	IAL WELFARE	39886072398	SBIN0030272	Family	1
						Net Payable		2,56,256					Pension	
	65807	130209(F)	DHIRENDRA SINGH	DHIRENDRA SINGH	Arrea	ar Remarks					40416383981	SBIN0031820	Pension	1
					FP /	Arrear 07-05-2021 to 31-01-2022							Family	
	428918	28930(F)	NASEERIKHAN	NASEER KHAN	1 March	Testificate t					61244461710	SBIN0031307	Pension	-
	805263	1159956(P)	SH.GIRIRAJ PRASAD SHARMA	SH GIRIRAJ PRASAD SHJ	No	an unsate -		×		ACHER	586300010000001	2 PUNB0586300	Civil Pension	-
	806205	1161585(P)	SH.NARAIN LAL MUNDOTIYA	SH.NARAIN LAL MUNDO	Note	- Updated Amount will be consid	dered in n	ext payment		sher	51050537581	SBIN0031777	Civil Pension	11
							Final F	Process For Payme	nt				v	ersion

4. Details को verify करने के पश्चात् Final Process For Payment tab पर click करे।

		-			Рауп	nent Details				×		Second March 1995		- anntenne	
				 MIS Reports - Paym 	Nan	ne		Account No			cal Diary Scheme -				
					NIR	MLA CHAYAL - 184025(F)		510048965	14						
/erif	v Star	t Pensio	n by TO			Particular		Payment Details		, j					
					1	Basic Pension		20348		01-11-2018					
PON	•				2	Commuted Pension		0							
			Search		3	Reduced Pension [(1-2)]	(+)	20,348							
				_	4	DR Amount	(+)	6308							
Selec	Auditor-		~		5	Additional Pension	(+)	0							
	0-01-	000 84	Description of the local distribution of the	Densilence Norma	5	IR	(+)	0					arrendede.	Marriel	. A set for
_	REINO	PPUNG	Receiver name	Perisioner Marine	6	DP	(+)	0			1	ACCOUNTNO	IFSCCOde	neas	Acuo
	158725	184025(F)	NIRMLA CHAYAL	MURLI MOHAN CHAYAL	7	Medical Allowance	(+)	0			TY	51004896514	SBIN0031383	Pension	# Ed
	753625	2022126(F)	VIMLA DEVI	GIRIRAJ PRASAD GOUTA	8	DH Allowance	(+)	0			ST	51022728093	SBIN0017635	Civil Pension	/ Ed
				LATE SH RAM KALVAN	9	Other Allowance	(+)	0						Family	
	228758	851720(F)	VISHRAM DEVI	SHARMA	10	Arrear	(+)	229600	-Select Arrear He	ead- ~	hanic(Mistry)	51052666185	SBIN0031039	Pension	/ Enl
	137040	105938(F)	BHONRI LAL	BHONRILAL	11	Recovery	()	0	Count(R) 0			51030554817	SBIN0031034	Family	# Edi
					12	Arrear Tax	Θ	0						Pension	
	789484	2021469(F)	MAHESH CHANDRA PAREEK	MAHESH CHANDRA PAR	13	Tax Amount	()	0	Total Tax(12+13)	0	IAL WELFARE	39886072398	SBIN0030272	Pension	# Edi
						Net Payable		2,56,256						Family	
	65807	130209(F)	DHIRENDRA SINGH	DHIRENDRA SINGH	Arrea	ar Remarks						40416383981	SBIN0031820	Pension	Ed
	428918	28930(F)	NASEER KHAN	NASEER KHAN	TP /	Anear 07-05-2021 to 31-01-2022				A		61244461710	SBIN0031307	Family	/ Edi
					Life (Certificate *								Pension	
	805263	1159956(P)	SHARMA	SH.GIRIRAJ PRASAD SH/	No			*			ACHER	586300010000001	12 PUNB0586300	Civil Pension	₽ Edi
	806205	1161585(P)	SH NARAIN LAL MUNDOTIYA	SH.NARAIN LAL MUNDO	Note	- Updated Amount will be consi	dered in n	ext payment			aber	51050537581	SBIN0031777	Civil Pension	/ Ed
						\subset	Final P	Process For Paymen							ersion 5

Verify Records

- इसके अंतर्गत जिस भी record का Treasury data एवं Bank data में mismatch होगा जनकी list प्रदर्शित होगी।
- 1. Verify Records tab click करने पर निम्न screen प्रदर्शित होगी।

Result Result<		INTEGRATED FINANCIAL PENSION MANAGEMENT FINANCE DEPARTMENT, GOVERNMENT OF RAJASTHAN	SYSTEM				TOJAIPURPPO +
Name Pono Name Machana Markana Mar	Jeeva	in Pramaan + EPPO + POCCellPayment + Data Entry + MIS R	eports - Payment Disbursement -	Legacy Data - First Payment - Other Pay	ment - Pre16Revision - PCR - Medical Diary :	scheme - Monthly Account - Tra	nsfer Of Pension - Administrative -
Verify Records Image of the second of t	Utility	Authority Insertion - Help -				Tr	reasury Transfer And Automity Cancel reasury/Bank/Branch Transfer Report(UPC Report)
Image: State -	Veri	fy Records					
Name PoNO Atkb BECAde HEAD 1 SMT. MURTI DEVI 14426(F) 3816027496 SBIN000712 Penchayatsamili Family 2 MES. ACHAN KANWAR 16425(F) S23280592 SBIN0005712 Penchayatsamili Family 3 MES. ACHAN KANWAR 16425(F) S23280592 SBIN003596 Family Pension 3 MES. ACHAN KANWAR S261(F) S07061212 SBIN003192 Family Pension 4 MES. CHANDRAWATA. S2508(F) S7707 SBIN003184 Menglembility 5 MES. LITA LALITA 19647(F) S105027196 SBIN003184 SBIN03184 6 MES. MULLA RALPAL 1708(F) S105027196 SBIN03184 Family Pension 6 MES. MULLA RALPAL 1708(F) S105027196 SBIN03184 Family Pension 7 SCHANDEVI 17082(F) S105021072 SIN003184 Family Pension 8 SBINARSI DEVI S1501(F) S3537864 SIN003797 Family Pension 8 SBINARSI DEVI	Filter	r By Select- v					
MT. MURTI DEVI 14242f) 816627485 80H000712 PendhyatSamil Family 2 MES. ACHAN KANWAR 16425f) 523286022 51N000589 Family Pension 3 MES. KRISHNA 52011/1 50061001 50001000 50000070 61N000589 4 MES. KRISHNA 52011/1 50061001 50001000 50000000 61N000160 61N0000160 <	•	Name	PPONO	AcNo	IFSC Code	HEAD	Action
2 M85. ACMAY RAMWAR 1648267 522260292 581M000589 Family Pension 3 M85. KRISHA 5201(7) 570016212 501M03102 Family Pension 4 M85. KRISHA 5001(7) 57001707 510M003102 Family Pension 5 M85. LLTA LLTA 5006170 5005070 510000316 Family Pension 6 M85. LLTA LALTA 109647(9) 50507109 510000170 510000316 Family Pension 7 M85. LLTA LALTA 109647(9) 50000000172 PUNB35000 Family Pension 8 M85. NAK SD EV1 53001000 53001000172 PUNB35000 Family Pension 9 BABAKS DEV1 5301000 53001000172 PUNB35000 Family Pension 9 BABAKS DEV1 530010000 53001000172 PUNB35000 Family Pension 9 BABAKS DEV1 53001000000 530000000000000 Family Pension Family Pension 9 BABAKS DEV1 530010000000000000000000000000000000000	1	SMT. MURTI DEVI	142425(F)	38166274585	SBIN0000712	Panchayat Samiti Family	@ Check
SI MBS. KRISHM S201(F) S2018012 S81M03102 Fmlly Pensin 4 MBS. CHAMBARAATATA. S20587 S77770 S81M003404 Manojal Family 5 MBS. LATAR ALLTA LATA Ob64740 S1050270 S81M003404 Fmlly Pensin 6 MBS. URMILA RAJERAL T064740 S10502706 S81M03184 Fmlly Pensin 6 MBS. URMILA RAJERAL TS7827 S10902587 S81M03184 Fmlly Pensin 7 GMB. MA EVF TS7827 S1090200727 PMIN835060 Fmlly Pensin 8 MBS. BNAKS DEVI S1010 S1050000172 PMIN83500 Fmlly Pensin 9 BMB. MARK DEVI S1010 S10500000172 S100000772 PMIN83500 Fmlly Pensin 9 BMB. MARK DEVI S1010000000000000000000000000000000000	2	MRS. ACHAN KANWAR	168425(F)	35232860292	SBIN0005869	Family Pension	@ Check
4 MRS. CHANBRAKANTA. 25083(7) 971057770 SBIN000491 Muncipal Family 5 MRS. LALITA ALLITA 096474(7) 5105027196 SBIN0031840 Family Pension 6 MRS. URMILA RAJAPAL 71827(7) 510902587 SBIN0031840 Family Pension 7 SCHANB RAVIE 57582(7) 55900100030172 PUNB055900 Family Pension 8 MRS. BANARS DEVI 50813(1) 553373654 SBIN003790 Family Pension 9 BRAURD DEVI 5276(7) 250000002640 PUNB0220300 Family Pension	3	MRS. KRISHNA	52611(F)	38706182012	SBIN0031022	Family Pension	@ Check
St MRS. LALITA LALITA 1096474(7) S105027196 SBIN0031840 Family Pension 6 MRS. URMILA RAJ.PAL 171823(7) S10902587 SBIN0031840 Family Pension 7 SCHAM DEVI 57582(7) S5900100030172 PURBDS5900 Family Pension 8 MRS. BANARS DEVI S0813(7) S53573654 SBIN003790 Family Pension 9 DRAURADI DEVI S276(7) 250000002640 PURBD20500 Family Pension	4	MRS. CHANDRAKANTA .	205083(F)	39710570770	SBIN0006491	Muncipal Family	@ Check
6 MRS. URMILA RAJ.PAL 171823(F) 5100928587 581M031849 Family Pension 7 SDHAN DLYI 537820(F) 53500000000172 PURB0555900 Family Pension 8 MRS. BANARSI DLYI 50013(F) 5353730554 S81M003709 Family Pension 9 DRAURADI DLYI 53276054 260003002640 PURB0220300 Family Pension	5	MRS. LALITA LALITA	1096474(F)	51056271896	SBIN0031846	Family Pension	@ Check
7 SCHAN DCVI 157582(f) 559000100030172 PUNB035900 Family Pension 8 MRS. BANARSI DCVI 50813(f) 553373054 581N003709 Family Pension 9 DRAUPADI DCVI 5206(f) 2630030052640 PUNB0225030 Family Pension	6	MRS. URMILA RAJPAL	171823(F)	51009928587	SBIN0031849	Family Pension	@ Check
B MRS. BMARS DEVI 1508 3(F) 353573055 SBIN0003709 Family Pension 9 DRAUKDI DEVI 152760(F) 2650030002640 PUNB0220300 Family Pension	7	SOHANI DEVI	157582(F)	3559000100030172	PUN80355900	Family Pension	@ Check
9 DRAUPAD DEVI 152766(F) 226300300082640 PUNB0226300 Family Pension	8	MRS. BANARSI DEVI	150813(F)	35535730654	SBIN0005709	Family Pension	@ Check
	9	DRAUPADI DEVI	152768(F)	2263000300082640	PUN80226300	Family Pension	@ Check
10 MRS. UMMED KANWAR 171356(F) 38550195669 S8IN0031851 Family Pension	10	MRS. UMMED KANWAR	171356(F)	38550195669	S8IN0031851	Family Pension	@ Check

```
Page: 1 / 110 of 1094 Records First Previous 1 2 3 4 5 6 7 8 9 10 Next Last
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Version 5.1.8.18

2. Record को verify करने के लिए check option पर click करे।

First Payment - Other Payment - Pret&likevision - PCR - Medical Diary Scheme - Monthly Account - Transfer Of Panalow - Administrative - Transcription Transcription Transcription - Transcrippion - Transcrippion - Transcrip
IFSC Code IFEAD Action SBN0000712 Panchayat Samti Family Check SBN0005869 Family Fension Check
IFEC Code HEAD Action SBN0000712 Panchayat Samti Family @ Check SBN0005869 Family Pension @ Check
IFSC Code HEAD Ection SBIN0000712 Panchayat Samti Family @ Check SBIN0005869 Family Pension @ Check
SBIN0000712 Panchayat Samtif Family @ Check SBIN0005869 Family Pension @ Check
SBIN0005869 Family Pension Check
SBIN0031022 Family Pension @ Check
SBIN0006491 Muncipal Family @ Check
SBIN0031846 Family Pension @ Check
SBIN0031849 Family Pension @ Check
0172 PUNB0355900 Family Pension @ Check
SBIN0005709 Family Pension Check
2640 PUNB0226300 Family Pension @ Check
SBIN0031851 Family Pension @ Check
10

Version 5.1.8.18

3. Check option click करने पर Verify Records की screen display होगी जिससे treasury एवं bank के mismatch data को verify किया जा सकता है।

-	INTEGRATED FINANCIAL PENSION N FINANCE DEPARTMENT, GOVERNMENT OF RA	MANAGI LIASTHAN	EMENT SYSTEM									TOJAIPURPPO +
Veri	fy Records											
Filte -1	r By Select- v											
1	Name	Veri	fy Records								*	Action
1	SMT, MURTI DEVI	12										@ Check
2	MRS. ACHAN KANWAR	- i	Name	EmpLinkNo	PPONO	PenFlag	Treasury	AcNo	IFSC Code	HEAD	Action	@ Check
3	MRS. KRISHNA		ONT ABIOTI DDA	0	140405		bank	20166274505	PRIN0000710	Danahaunt Camiti Fac	-	@ Check
4	MRS. CHANDRAKANTA	1 C	SM1. MURTIDEVI	U	142425	r		38166274585	SBIN0000712	Panchayat samiti Far	niy	@ Check
5	MRS. LALITA LALITA						Treasury					@ Check
6	MRS. URMILA RAJPAL						No Data Four	nd				@ Check
7	SOHANI DEVI	-	· · · · · · · · · · · · · · · · · · ·				-					the Check
8	MRS. BANARSI DEVI		150813(F)	35535	730654			SBIN0005709		Family Pension	@ Check
9	DRAUPADI DEVI		152768(F	l.	22630	0030008264	10		PUN80226300		Family Pension	@ Check
10	MRS. UMMED KANWAR		171356(F	X.	38550	195669			S8IN0031851		Family Pension	@ Check
Page: 1	/ 118 of 1994 Records First Previous 1	2 3	4 5 6 7 8	9 10 Next	Last							Version 5.1.8.18

New Pensioner Payment

- इसके अंतर्गत जिन pensioners को first month pension payment नहीं हुआ है उनकी सूची प्राप्त की जा सकती है।
- 1. New pensioner Added for Payment tab पर click करे।
- 2. New pensioner Added for Payment tab के अंतर्गत निम्न screen प्रदर्शित होगी।

	NTEGRA	TED FIN	ANCIAL PENSION MAN	AGEMENT SYSTEM								TOJ	AIPURPPO
Jeeva	n Pramaan •	EPPO-	PDCCeliPayment - Data Er	ntry + MIS Reports + Paymen	t Disbursement	 Legacy D 	ata + First P	ayment • Other Payment • Pre16Revision • F	CR + Medical Diary Scheme +	Monthly Account +	ransfer Of Pensio	a - Administr	ative -
tility-	- Authori	ty Insertion	- Help-								Treasury Transfer An	nd Automity Carlor	l .
	Dent										Treasury/Bank/Bran	ch Tra <mark>tales Report</mark>	(LPC Report)
lew	Pensi	oners	Added For Paymer	nt									
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_	- analysis	-		An or service of the	1	and the second se		New York Street St	Reneration	Service receivers	100000000000000000000000000000000000000	100000	1000000
'	RefNo	PPO No	Receiver Name	Pensioner Name	DOB	DOR	DOE	DeptName	DesigName	Account No	IFSCCode	Head	Action
	469050	140574	NANDU DEVI	BHANWAR LAL KUMAWAT	12-09-1941	30-09-1999	23-05-2021	Elementary Education Department	Office Assistant	10930110114568	UCBA0001093	Family Pension	≠ Edit
	476085	1088620	SHARDA DEVI	BAJRANG LAL SAIN	05-09-1958	30-09-2018	09-05-2021	S.M.S. Medical College and Associated Group of Hospitals	соок	61256842066	SBIN0031849	Family Pension	🖋 Edit
	476104	106061	PARVATI DEVI	LT. SH. GOPAL LAL PAREEK	13-03-1934	31-03-1992	04-04-2007	Secondary Education Department	Teacher	61024602460	SBIN0031797	Family Pension	≠ Edit
	476248	127337	SH. MOHAN LAL BANSHIYA	SH. MOHAN LAL BANSHIYA	08-09-1938	30-09-1996	01-01-1900	FINANCE	sr aectt officer	51016781645	SBIN0031025	Civil Pension	🖋 Edit
	476249	180757	SH. RAMESHWAR PRASAD YADAV	SH. RAMESHWAR PRASAD YADAV	05-06-1949	30-06-2009	01-01-1900	Secondary Education Department	SR. TEACHER	51059450623	SBIN0031048	Civil Pension	≠ Edit
	476258	1013781	PRASANNA KUMARI	PRASANNA KUMARI	20-02-1959	01-08-2015		Medical and Health Services	Nurse Grade - 1	20229591641	SBIN0017670	Civil Pension	🖋 Edit
	476259	1062666	SH. BABU LAL SHARMA	SH. BABU LAL SHARMA	08-07-1957	01-06-2017	01-01-1900	Forest Department	ASSISTANT OFFICE SUPRITENDENT	51052179000	SBIN0031510	Civil Pension	≠ Edit
	476260	153576	RAMPYRAI	SH. SURAJ NARAIN	16-01-1944	31-01-2002	14-11-2020	Police H.Q.	H.C. 1943	2627000100087395	PUNB0262700	Family Pension	🖋 Edit
	476261	116915	SMT. MEENA SHAREMA	SANJAY KUMAR SHARMA	04-03-1973	24-12-2010	24-12-2010	Secondary Education Department	U.D.C.	61124977005	SBIN0031038	Family Pension	/ Edit
0	476262	11485	KAMLA DEVI	KAMLA DEVI		20-04-1989	28-04-1989	Elementary Education Department	TEACHER	51083784613	SBIN0031038	Family	/ Edit

3. Edit option click करने पर Payment Details screen display होगी।

and the second s	INTEGRA		IANCIAL PENSION MAN	AGEMENT SYSTEM									LOT	MPURPPO +
Joev	in Pramaan	- EPPO-	- PDCCellPayment - Data Er	stry - MIS Reports - Paym	Payn	ient Details				ol Diary Scheme +	Monthly Account + Tra	nsfer Of Pension -	- Administrati	/c =
utility	- Authori	ity Insertior	1+ Help-		Nan NAN	ne NDU DEVI - 140574(F)		Accoun 109301	1 No 10114568					
Nev	v Pensi	ioners	Added For Payme	nt		Particular		Payment Deta	ito					
					1	Basic Pension		16170						
Filte	r By				2	Commuted Pension		0						
	SHECK		×		3	Reduced Pension [(1-2)]	(+)	16,170						
			Company of the local data		4	DR Amount (DR Rate :0)	(+)	5013			and the second second	line and the	Berrie	
<u> </u>	RefNo	PPO No	Receiver Name	Pensioner Name	5	Additional Pension	(+)	0		140	Account No	IFSCCode	Head	Action
10	469050	140574	NANDU DEVI	BHANWAR LAL KUMAWAT	5	IR	(+)	0		eksteint	10930110114568	UCBA0001093	Family Pession	₽ Edit
1422					6	DP	(+)	0					Family	
2	4/6085		SHARDA DEVI	BAJRANG LAL SAIN	7	Medical Allowance	(+)	0			01256842006	SBIN0031849	Pension	Edit
3	476104	106061	PARVATI DEVI	LT. SH. GOPAL LAL PAREEK	8	DH Allowance	(+)	0			61024602460	SBIN0031797	Family	✓ Edit
-					9	Other Allowance	(+)	0					Penuion	
242	476248		SH. MOHAN LAL BANSHIYA	SH. MOHAN LAL BANSHIYA	10	Arrear	(+)	0		ncer	51010781045	S8IN0031025	Civil Pension	Ean
5	476249	180757	SH. RAMESHWAR PRASAD YADAV	SH. RAMESHWAR PRASAD YADAV	11	Recovery	(-)	0	Count(R) 0	HER	51059450623	SBIN0031048	Civil Pension	/ Edit
5	476258	1013781	PRASANNA KUMARI	PRASANNA KUMARI	12	Arrear Tax	Θ	0		de - 1	20229501641	S8IN0017670	Civil Peosion	# Edit
					13	Tax Amount	(-)	0	Total Tax(12+13) 0	IT OFFICE				
7	476259	1062666	SH. BABU LAL SHARMA	SH. BABU LAL SHARMA		Net Payable		21,183		NDENT	51052179000	SBIN0031510	Civil Pension	✓ Edit
8	476260	153576	RAMPYRAI	SH. SURAJ NARAIN	Life (Yes	Certificate *		~			2627000100087395	PUNB0262700	Family Pension	🖋 Edit
9	476261	116915	SMT. MEENA SHAREMA	SANJAY KUMAR SHARMA	Note	- Updated Amount will be consid	dered in n	ext payment			61124977005	SBIN0031038	Family Pension	≠ Edit
10	476262	11485	KAMLA DEVI	KAMLA DEVI			U	pdate Changes	<u> </u>		51083784613	S8IN0031038	Family Pension	≠ Edit
													v	ersion 5.1.8.18

4. Payment details verify करने के बाद Update Changes option पर click करे।

-	NTEGRA	TED FIN	ANCIAL PENSION MAN	AGEMENT SYSTEM										тол	UPURPPO +
Jeeva	n Pramaian	- EPPO-	PDCCellPayment - Data Er	stry - MIS Reports - Paym	Рауп	ient Details				*	al Diary Scheme -	Monthly Account + T	ansfer Of Pension -	Administrativ	e-
Utility	- Authori	ty Insertion	+ Help+		Nam	10 IDU DEVI - 140574(F)		Account # 10930110	40 0114568						
New	Pensi	oners	Added For Payme	nt		Particular		Payment Details							
CPter	BN				1	Basic Pension		16170							
-5	elect-		0		2	Commuted Pension		0							
					3	Reduced Pension [(1-2)]	(+)	16,170							
	RefNo	PPO No	Receiver Name	Pensioner Name	4	Additional Pension	(+)	0			ne (Account No	IFSCCode	Head	Action
1	469050	140574	NANDU DEVI	BHANWAR LAL KUMAWAT	5	IR	(*)	0			sistant	10930110114568	UCBA0201093	Family	Edit
					6	DP	(+)	0						Pension	
2	476085	1088620	SHARDA DEVI	BAJRANG LAL SAIN	7	Medical Allowance	(+)	0				61256842066	S8IN0031849	Family Pension	🖋 Edit
3	476104	106061	PARVATI DEVI	LT. SH. GOPAL LAL PAREEK	8	DH Allowance	(+)	0				61024602460	SBIN0031797	Family	/ Edit
					9	Other Allowance	(+)	0						Pension	
4	476248	127337	SH. MOHAN LAL BANSHIYA	SH. MOHAN LAL BANSHIYA	10	Arrear	(+)	0			flicer	51016781645	SBIN0031025	Civil Pension	/ Edit
5	476249	180757	SH. RAMESHWAR PRASAD YADAV	SH. RAMESHWAR PRASAD YADAY	11	Recovery	Θ	0	Count(R) 0		HER	51059450523	SBIN0031048	Civil Pension	🖋 Edit
6	476258	1013781	PRASANNA KUMARI	PRASANNA KUMARI	12	Arrear Tax	Θ	0			ide÷ 1	20229591641	SBIN0017670	Civil Pension	# Edit
					13	Tax Amount	(-)	0	Total Tax(12+13) 0		IT OFFICE				
7	476259	1062666	SH. BABU LAL SHARMA	SH. BABU LAL SHARMA		Net Payable		21,183			IDENT	51052179000	SBIN0031510	Civil Pension	/ Edit
8	476260	153576	RAMPYRAI	SH. SURAJ NARAIN	Ves	Certificate *		*			6	262700010008739	5 PUNB0262700	Family Pension	/ Edit
9.	476261	116915	SMT MEENA SHAREMA	SANJAY KUMAR SHARMA	Note	- Updated Amount will be consid	dered in n	ext payment				61124977005	S8IN0031038	Family Pension	🖋 Edit
10	476262	11485	KAMLA DEVI	KAMLA DEVI				pdate Changes)			51083784613	SBIN0031038	Family Pension	≠ Edit
														V	ersion 5.1.8.18

➢ <u>Reports</u>

- Reports tab के अंतर्गत विभन्न विकल्पों की सूची प्राप्त की जा सकती है।
 - 1. Reports tab पर click करे।
 - 2. Click करने के पश्चात् निम्न screen प्रकाशित होगी।

	NTEGRATED FINA	NCIAL PENSION MANA	GEMENT SYSTEM							TOJAIPURPPO +
Jeeva	n Pramaan + EPPO +	PDCCellPayment + Data Ent	ry • MIS Reports • Payment Disbursement •	Legacy Data + F	First Payment + Other P	ayment - Pre16Revision -	PCR - Medical Diary	Scheme - Monthly Account -		Administrative -
Utility	- Authority Insertion -	Help -							Treasury Transfer And Au	thority Cancel
Rep	orts								Treasury/Bank/Branch Tr	Anter Report(CPC Report)
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PPONo Enter I	PPO No.	Search								
	Ref No	PPO No	Name		Account No		PDC Pension	Commut Amour	ıt	Restoration Date
34	90256	163835(P)	SITA KUMARI		4079000300000564		28600	83		01-05-2018
90	89010	162150(P)	LALITA NARANG		51009956682		22188	28		01-05-2018
146	90348	164009(P)	RAM DAYAL BOHRA		61330364752		23684	29		01-05-2018
151	147906	163302(P)	RAM KISHORE		02090100011502		9610	524		01-05-2018
181	235173	863923(P)	RAM GOPAL AGRAWAL		1939000100106279		32500	1791		01-05-2018
69	90449	164163(P)	PRABHU DAYAL		10402200056		15137	60		01-06-2018
50	149687	165485(P)	JAHOOR		4066000100118274		11260	646		01-07-2018
53	148404	164449(P)	RAM ROOP MEENA		51017753220		22898	156		01-08-2018
36	148466	164499(P)	MAYA KRISTI		4144000100035370		27330	1526		01-08-2018
118	46134	636768(P)	JUGAL KISHORE JASORIA		51003151027		31223	41		01-08-2018
Show []	10 v Entries					Pi	ige: 1 / 19 of 182 Records	First Previous 1 2	3 4 5 6 7 8	9 10 Next Last

3. Search option में निम्न विकल्पों के आधार पर विभन्न सूची प्राप्त की जा सकती है।

Version 5.1.8.18

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- ✓ Enhance Pension
- ✓ Additional Pension Mismatch
- ✓ Pension Payment above 10 lakhs
- ✓ Commutation Restoration

	FINANCE DEPART	MENT, GOVERNMENT OF	RAJASTHAN					TOJAIPORPPO
Jeev	an Pramaan + EPi	90 + PDCCellPayment +	Data Entry - MIS Reports - Payment Disburse	ement + Legacy Data + First Payment + Ot	her Payment • Pre16Revision •	PCR + Medical Diary Scheme +	Monthly Account - Transfer Of Pen	sion - Administrative -
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Ĩ	Ref No	PPO No	Name	Account No	PDC Pension	Enhance PenAmt	Family Pension	Enhance PenUpTo
2	Ref No 142880	PPO No 144541(F)	Name SMT, SHANTI DEVI	Account No 39406669756	PDC Pension	Enhance PenAmt	Family Pension 9584	Enhance PenUpTo 09-02-2007
12	Ref No 142880 37308	PPO No 144541(F) 22187(F)	Name SMT. SHANTI DEVI SMT MEENA KANWAR	Account No 39406669756 51062794864	PDC Pension 0 19458	Enhance PenAmt 0 19458	Family Pension 9584 13334	Enhance PenUpTo 09-02-2007 06-03-2011
2 7	Ref No 142880 37308 107171	PPO No 144541(F) 22187(F) 113071(F)	Name SMT, SHANTI DEVI SMT MEENA KANWAR GULAB DEVI W/O LAKHAN LAL	Account No 39406669755 51062794864 61013715603	PDC Pension 0 19458 20750	Enhance PenAmt 0 19458 20759	Family Pension 9684 13334 12450	Enhance PenUpTo 09-02-2007 06-03-2011 12-11-2013
7	Ref No 142880 37308 107171 78378	PPO No 144541(F) 22187(F) 113071(F) 149462(F)	Name SMT. SHANTI DEVI SMT MEENA KANWAR GULAB DEVI W/O LAKHAN LAL VIMALA DEVI	Account No 39406669756 51062724884 61013715603 39869975288	PDC Pension 0 19458 20750 0	Enhance PenAmt 0 19458 20750 0	Family Penalon 9584 13334 12459 14019	Enhance PenUpTo 09-02-2007 06-03-2011 12-11-2013 31-12-2014
27733	Ref No 142880 37308 107171 78378 159347	PPO No 144541(F) 22187(F) 113071(F) 149462(F) 116079(F)	Name SMT, SHANTI DEVI SMT MEDNA KAWWAR COLLAB DEVI WOL LAGHANI LAL VIMALA DEVI OLLLY DEVI	Account No 39406669756 51062794864 61013715603 39669975288 61089600164	PDC Pension 0 19458 20750 0 11874	Enhance PenAmt 0 19458 20750 0 11874	Family Pension 9584 13334 12459 14010 8867	Enhance PenUgTo 09-02-2007 06-03-2011 12-11-2013 31-12-2014 01-01-2017
27733	Ref No 142880 37308 107171 78378 159347 237501	PPO No 144541(F) 22187(F) 113071(F) 149462(F) 116079(F) 872342(F)	Name SART, SHANTT DEVI SART MEDNA KANWAR GULAB DEVI WO LARHAN LAL VIMALA DEVI GULAY DEVI GULAY DEVI BHANWAR KANWAR	Account No 3940660755 5106279484 610375603 3966975388 61039757603 6103907184 6106907940	PDC Pension 0 19458 20750 0 11874 19430	Enhance PenAmt 0 19458 20750 0 11874 19430	Family Pension 9584 13334 12459 14019 8867 11658	Enhance PenUgTo 09-02-2007 06-03-2011 12-11-2013 31-12-2014 01-01-2017 14-02-2017
2 7 3 3 7 8	Ref No 142880 37308 107171 78378 159347 237501 476338	PPO No 144541(F) 22187(F) 113071(F) 149462(F) 116079(F) 872342(F) 22877(F)	Name SAIT. SHANTI DEVI SAIT. SHANTI DEVI GULAB DEVI W/O LARHAN LAL VIMALA DEVI GULAT DEVI BI-MANWAR KANANAR BI-MANWAR KANANAR	Account No 3940660755 5106279484 61013715003 3969975288 6108907940 6108997940 31179600794	POC Pension 0 19458 20759 0 11874 19430 19595	Enhance PenAnt 0 19458 20750 0 11874 13935	Family Pendon 9584 13334 12450 14010 8667 11058	Enhance Perulpto 09-02-2007 06-03-2011 12-11-2013 31-12-2014 01-01-2017 14-02-2017 17-03-2017
2 7 3 3 7 7 8 8	Ref No 142880 37308 107171 78378 159347 237501 476338 98700	PPO No 144541(F) 22187(F) 113071(F) 113071(F) 149462(F) 116079(F) 872342(F) 22877(F) 174456(F)	Name SAIT, SHANTI DEVI SAIT, MESA KANWAR GULAB DEVI WJO LAKHAN LAL VIAALA DEVI GULTU DEVI BHANWAR KANWAR MISS SHABANA BANO SAIT KINDAN KANWAR	Account No 39A0660756 31662704864 41013715603 39869072528 6108907144 61089979400 3170909744 61144717888	POC Pansion 0 19458 20759 0 11874 19430 15959 13411	Ethance Perskett 0 19458 20759 0 1874 19395 13935 13411	Femily Pendon 9564 13334 12459 14019 8667 11658 8857 8850	Enhance PendgTo 09-02-2007 09-03-2011 12-11-2013 31-12-2014 01-01-2017 14-02-2017 14-02-2017 14-02-2017 14-02-2018
2 7 3 3 7 7 8 8	Ref No 142880 37308 107171 78378 159347 237501 476338 98700 327083	PPO No 1.44541(F) 22187(F) 113071(F) 149462(F) 118079(F) 872342(F) 22877(F) 174456(F) 855856(F)	Name SMT, SHANTI DEVI SMT, SHANTI DEVI SMT, VESNA KAWAR GULAB DEVI W/O LASHAN LAL VIMALA DEVI GULUZ DEVI BHANWAR KANVAR MISS SHARANA BANO SMT KUNDAN KANWAR PRABHATI DEVI	Account No 39400640755 51062704864 61013715603 9869075288 61089600164 61089960164 311796607940 31179660794 61142770685	POC Pansion 0 19458 20750 0 11874 19430 19430 19431 14817	Ethasce PersAnt 0 10455 20759 0 11874 10439 13955 13411 14817	Family Pendon 9584 13334 12450 14019 8867 8867 8850 8850 8890	Enhance PerdpTo 09-02-2007 06-03-2001 12-11-2013 31-12-2014 01-01-2017 14-02-2017 14-10-2018 25-11-2018

-	INTEGRATE	D FINANCIAL F	PENSION MANAGEMENT SYS MENT OF RAJASTHAN	STEM							TOJAIPURPPO +
Jee	van Pramaan -	EPPO - PDCCellF	ayment - Data Entry - MIS Repor	is - Payment Disbursement -	Legacy Data - First Paym	ent - Other Payment -	Pre16Revision -	PCR - Medical Diary Scheme	- Monthly Account -	Transfer Of Pension +	Administrative -
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	Ref No	PPO No	Name	Treasury Pens	on PDC Pensic	n DOB	Age	Treasury AdlPen	PDC AdlPen	AdlPen Rate(%)	New AdlPen
625	355945	58717(F)	SULTAN BEGUM	8867	8867	31 May 192	24 97	4434	3547	50	4434
453	200833	1727(F)	MAYA DEVI SHARMA	3450	8867	22 Jan 192	5 97	1725	0	50	4434
407	6925	120656(F)	MS. MADHU SAXENA	21121	11270	01 Jul 1925	5 96	4434	0	50	5635
53	104519	105412(F)	SHANTI DEVI	6056	16179	01 Jul 1925	5 96	3028	0	50	8090
745	7725	105718(F)	MAINA DEVI	7775	8867	01 Jul 192	5 96	4434	0	50	4434
304	500599	5300(F)	ROOP RAZDAN	13128	13128	03 Jan 192	ю́ 96	6564	5252	50	6564
651	167239	2726(F)	SMT. SAVITRI	19959	14370	03 Jan 192	6 96	9980	5748	50	7185
572	4600	46053(F)	MAYA SAXENA	10794	10794	30 Jun 192	6 95	5397	4318	50	5397
272	414418	18752(F)	RUKAIYA WO LT SADRUDDIN	8867	8867	01 Jul 1926	95	4434	0	50	4434
693	12512	34180(F)	L.P. SHARMA	10710	12560	15 Sep 192	6 95	6280	3768	50	6280
Show	10 v Entri	es					Pa	ge: 1 / 85 of 849 Records Firs	Previous 1 2	3 4 5 6 7 8	9 10 Next Last

Version 5.1.8.18

-	INTEGRATED FINAL FINANCE DEPARTMENT,	NCIAL PENSION MANAGEME GOVERNMENT OF RAJASTHAN	NT SYSTEM				TOJAIPURPPO +
Jeeva	n Pramaan - EPPO -	PDCCellPayment - Data Entry - M	IS Reports - Payment Disbursement - Legacy Data -	First Payment - Other Payment -	Pre16Revision - PCR - Medical Diary Schen	ne - Monthly Account - Transfer Of Pens	ion - Administrative -
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PPONo Enter	PPO No.	Search					
	Ref No	PPO No	Name		Account No	NetPayble	Head
1	789484	2021469(F)	HEMLATA PAREEK		39886072398	2813574	Family Pension
2	810886	1163302(P)	SH.PARASHU RAM MEENA		51004906147	1095160	Civil Pension
3	776291	1162903(P)	DR. HARI RAM DANGI		51081042210	1442926	Civil Pension
4	806936	1161663(P)	CHHITAR MAL JAT		51072649587	1029371	Civil Pension
5	802146	1164835(P)	SMT.PUSHPA SINGH		61001229140	1326411	Civil Pension
6	808194	2022185(F)	SUNITA SHARMA		37548003970	1013976	Family Pension
Show (10 v Entries					Page: 1 / 1 of 6 Records Fi	st Previous 1 Next Last

evan Pr	ANCE DEPARTMENT	GOVERNMENT OF RAJASTHA PDCCellPayment - Data Entry	N + MiS Reports + Payment Disbursement + Legacy Data + Fir	rst Payment + Other Payment + Pre16Revision +	PCR - Medical Diary Scheme - M	Ionthly Account + Transfer Of Pension + Ad	ministrative -
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it PPC	No.	Search					
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_ P							
,	0256	163835(P)	SITA KUMARI	4079000300000564	28600	83	01-05-2018
-	90256	163835(P) 162150(P)	SITA KUMARI LALITA NARANG	4079000300000564 51009956682	28600 22188	83 28	01-05-2018
0	90256 99010 90348	163805(P) 162150(P) 164009(P)	SITA KUMARI LALITA NARANG RAM DAYAL BOHRA	407900030000564 51009956682 61330364752	28600 22188 23684	83 28 29	01-05-2018 01-05-2018 01-05-2018
9 8 9 1	90256 99010 90348 147906	163833(P) 162150(P) 164009(P) 163002(P)	SITA KUMARI LALITA NARANG RAM DAYAL BOHRA RAM KISHORE	4079000300000564 51009956682 61230364752 02090100011502	28600 22188 23684 9610	83 28 29 524	01-05-2018 01-05-2018 01-05-2018 01-05-2018
	20256 20010 20348 147906 235173	163835(P) 162150(P) 164008(P) 163302(P) 863923(P)	SITA KUMARR LIALTIN NARANG RAM DAYAL BOHRA RAM KISHORE RAM GOHAL ADRAWAL	4079000300000564 5100955662 6130364752 02090100011502 1939000100164279	28600 22188 23684 9610 32500	83 28 29 524 1791	01-05-2018 01-05-2018 01-05-2018 01-05-2018 01-05-2018
	20256 29010 20348 147906 235173 20449	163805(P) 162150(P) 16409(P) 163302(P) 863923(P) 164163(P)	SITA KUMARI LALITA KURANG RAM KONAL BOHRA RAM KONEL ROMANL PARAHU DANAL	4570002300005544 51009956482 61330354732 0209100011502 199900010011502 199900010011502	28600 22188 23684 9610 32500 15137	83 28 29 524 1791 60	01-05-2018 01-05-2018 01-05-2018 01-05-2018 01-05-2018 01-06-2018
	00256 09010 00348 147906 135173 00449 149687	1638135(P) 162150(P) 164009(P) 164302(P) 863923(P) 164163(P) 165485(P)	SITA KUMARI LILITA NARANG RAM DXVAL BOHRA RAM OSHIGIE RAM OSHIGIE JAHOOR	4079000300000844 51009956482 61330364732 0209100011502 19990001011502 1999000001502 9040200056 4066000100118274	28600 22185 23684 9010 32500 15137 11260	83 28 29 524 40 646	01-05-2018 01-05-2018 01-05-2018 01-05-2018 01-05-2018 01-05-2018 01-06-2018 01-07-2018
	00256 00256 0048 047906 0435173 00449 00449 00449	163835(P) 162150(P) 164205(P) 164205(P) 163302(P) 165302(P) 164163(P) 165885(P) 164449(P)	SITA KUMARI LILITA NARANG RAM DAVAL BOHRA RAM KUSHORE RAM GORHA LABRAVAL PRAB IN DAVAL JAHOOR RAM ADOP MEENA	4079000300000044 5100995642 01330364732 0209010011502 1149900100011502 1149200056 6466000100118274 5107175320	28600 22188 23684 9010 32560 15137 11260 22998	83 29 29 24 4 7791 60 646 155	01-05-2018 01-05-2018 01-05-2018 01-05-2018 01-05-2018 01-06-2018 01-06-2018 01-06-2018
	190236 19010 10048 147906 1235173 100449 149667 148404 148466	164033(P) 162150(P) 164098(P) 163302(P) 863922(P) 164163(P) 164488(P) 164489(P) 164489(P)	SITA KUMARI LILITA KURANG RAM GOYAL BOHRA RAM KISHORE RAM KISHORE PRABHU DAYAL JAHOOR RAM ROOR RAM RAMENT	407%000100000644 5100%954462 61333954732 020%100011502 1942200056 4666000010118274 5101775320	28600 22188 23684 9010 32500 15137 11260 22898 27330	83 29 20 24 7791 60 645 55 55	01-05-2018 01-05-2018 01-05-2018 01-05-2018 01-05-2018 01-06-2018 01-06-2018 01-06-2018 01-06-2018
	20236 19010 447906 235173 235173 448404 448466 10134	14233077 14235077 14235077 144008077 143300777 14446077 15448077 15448077 63076077	SITA KIANAR LALITA KIRANG RAM GAVAL DOMA RAM KISHORE RAM KISHORE JANDOR RAM GOPM AGBAWAL JANDOR RAM ROOP MEENA MAYA KIRIST JAGA, KISHORE JASORA	407%000100005644 51009956462 61330567792 02097100011502 19402200056 4066000100118274 51077752200 61001151027	28600 22188 23684 4010 23500 15137 11200 22896 22896 22896 31222	83 29 29 20 40 40 464 41	01-05-2018 01-05-2018 01-05-2018 01-05-2018 01-05-2018 01-05-2018 01-05-2018 01-08-2018 01-08-2018 01-08-2018

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Data In PDC

- इसके अंतर्गत PDC को forward किये गए data की सूची प्राप्त की जा सकती है।
 - 1. Data in PDC tab पर click करे।
 - 2. Click करने के उपरान्त निम्न screen प्रदर्शित होगी।

Jamman EVPO - POCCellPayment - Bala Daty - ME Reports - Payment Distansement - Legary Data - Print Payment - Other Payment - Prent Releasion - PCR - Medical Diary Scheme - Monthly Account - Transfer Of Pension - Administra Vetty - Authority Superior - Heig - Transfer Of Pension - Heig - Transfer Of Pensi										
90 86	No 1362		Search							
	RefNo	PPO No	Receiver Name	Department	Designation	Account No	IFSCCode	Head	Status	Action
	217243	861362(F)	KAUSHAL YA DEVI	PANCHAYAT SAMITI	U.D.C.	51084388052	SBIN0031107	Panchayat Samiti Family	Pension Running	Q.Full Deta

3. Pensioner के payment status की जानकारी हेतु PPO number field में PPO number डालकर search button पर click करे।

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4. Action tab में Full details option पर click करे।

2	INTEGRATED FINANCIAL PENSION MANAGEMENT SYSTEM TO JAIPURPH											TOJAIPURPPO +			
Jeev	n Pramaan - EPF	o - PDCCellPaymer	t - Data Entry -	MIS Reports -	Payment Disbursement -	Legacy Data -	First Payment -	Other Payment -	Pre16Revision -	PCR-	Medical Diary Scheme -	Monthly Account -	Transfer Of P	msion - Admini	strative -
Utility	Utility - Authority Insection - Help - Treasury Tansford And Automy General Insection - Help - Treasury Tansford And Automy General Insection - Treasury Insection - Help												cell		
Data	Data In PDC														
PPO	No														
86	1362		Search												
	RefNo	PPO No	Receiver Name		Department		Designation	Account No	iB	SCCode	Head			Status	Action
1	217243	861362(F)	KAUSHAL YA DE	NI .	PANCHAYAT SAMITI		U.D.C.	5108438805	2 SE	BIN0031107	Panchaya	t Samiti Family		Pension Running	QFull Details

rsion 5.1.8.18

Version 5.1.8.18

5. उसके पश्चात् नीचे दर्शायी गयी payment की monthwise details प्राप्त की जा सकती है।

Automic Paralan EPPO PODColligament Mail Rapports Payment Disbursement Lagacy Data First Payment Other	Monthly Accou	runt + Transfer Of Treasury Tr	Pension - Administ	ative -
Weige PPO IO 22440 Search		Treasury Tr	1	
PD De 12/24/6 Seconde Nethic PP De/ Seconde Despination Account No FFSCOde 1 31541 12/25/40/9 RiceNorte Manne Do.P. (A 1) PFS 2620000700/70/3F FFSCOde 2022 v v V NetWork Manne Do.P. (A 1) PFS 2620000700/70/3F FFSCOde Name Rander (R 1) Rander (R 1			ransfer And Authority Canoe	E .
PPO be Image: Concentration of the concentrate of the concentrate of the concentration of the		Treasury/B	ank/Branch Transfer Report	(LPC Report)
PPO IO Receive a section of the section				
Image: Problem state sta				
Name Department Department Designation Account NJ Itemation IfSCCode 2027 v				
Netho PPD No Receiver Hame Degration Designation Account No PSC Code 1 13151 124346(P) KISHAN LAL D.D.P.(J.) IPS 226300300070478 FRICE Code 2022 v v V V Name Redirer (R.G.C) D.D.P. (J.) IPS 226300300070478 FRICE Code 1 Mame v V V V V V V PSC Code No No PR 226300300070478 V PR V PR 226300300070478 V PR V PR V PR V PR V PR V V PR V V V PR V V V PR V				
Name Basic(0) Commut(C) RedPeriod D.A IR AddPen MedAvit Of Ave Total Averant Total Recovery NetPeriod	н	Head	Status	Action
2022 2 Mane Bašcijii Commut() RedPen (B-c) DA IR AddPen MedAvit DiAu IX AddPen MedAvit DiAu Arear To5 Recovery NetPapabe(h) 1 SH.KSHAN LAL 10,200 0 1,20,200 38,205 0 2,5400 0 0 0 0 0 0 1,61,445 2 SH.KSHAN LAL 10,200 38,005 0 20,400 0 0 0 0 0 1,61,445	A	AIS-Civil	Pension Running	QFull Details
Name Basic(0) Commut(C) RedPen (B-C) DA IB AddPen MedAvit DiAvit Arrear TD Eccovery NetPagable(h) 1 SH. KISHAN LAL 1/02/700 0 1/02/700 38/205 0 20.540 0 0 0 0 0 1/01/445 2 SH. KISHAN LAL 1/02/700 0 1/02/700 38/205 0 20.540 0 0 0 0 0 1/01/445				
1 SH, KSHANLAL 1,02,700 0 1,02,700 38,205 0 20,540 0 0 0 0 0 0 1,01,445 2 SH, KSHANLAL 1,02,700 31,207 38,205 0 20,540 0 0 0 0 0 0 1,01,445	RBI Paid(P)	Diff (N-P)	Status	PaymentDt
Z SH. KISHAN LAL 1,02,700 0 1,02,700 38,205 0 20,540 0 0 0 0 0 0 0 0 0 1,61,445	1,61,445	0	Payment Done	01-03-2022
	1,61,445	0	Payment Done	02-04-2022
3 SH. KISHAN LAL 1,02,700 U 1,02,700 38,205 0 20,540 0 0 0 0 0 0 1,61,445	1,61,445	0	Payment Done	01-02-2022
how (10	Page	1/1 of 0 Records	First Previous	1 Next Last
R/m [10 - 7] Linites	Page. I	17 TOTO Records	THE PIENOUS	Last

Important Notes-

Legacy update to be done for –

- 1- Pension to family conversion (Date of Death)
- 2- Bank Detail update (A/c no., IFSC, Branch etc.)
- 3- Receiver name change.
- 4- Pension amount.
- 5- Head change/update.
- 6- Commutation update.
- 7- Enhance pension update.
- 8- PAN/Aadhar No. update.