

## Pension Disbursement Module

1. सर्वप्रथम पेंशन विभाग की वेबसाइट [www.pension.raj.nic.in](http://www.pension.raj.nic.in) पर जाएं।
2. उक्त वेबसाइट का होम पेज निम्नानुसार प्रदर्शित होगा:-

The screenshot shows the home page of the Integrated Financial Pension Management System (IFPMS) e-Pension portal. The page features a header with the IFPMS logo and navigation links. A central banner highlights the 'Easy & Seamless Disbursement of Civil Pensions'. Below the banner, there are four statistics cards: Pensioners (211104), Family Pensioners (108747), Total Pensioners (319850), and Medical Diaries (257125). A sidebar on the right lists 'Pensioner Services' including 'Apply For' (e-Pension, Pensioner Login, Pre-2016 Revision, Jeevan Pramaan) and 'View Status' (e-Pension/ePPO Download, Pension Authority, Medical Diary, Leave Encashment). The footer includes the NIC logo, version information (5.1.8.18), visitor statistics, and the Digital India logo.

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

The screenshot shows the 'Payment Disbursement' module interface. The page title is 'Pension Check Register(PDC)'. The interface includes a navigation menu with options like 'Jeevan Pramaan', 'EPPo', 'PDC/Payment', 'Data Entry', 'MIS Reports', 'Payment Disbursement', 'Legacy Data', 'First Payment', 'Other Payment', 'Pre16Revision', 'PCR', 'Medical Diary Scheme', 'Monthly Account', 'Transfer Of Pension', and 'Administrative'. A dropdown menu is open under 'Payment Disbursement', showing options: 'PCR', 'Verify PCR(PDC) by TO', 'Start Pension', 'Verify Start Pension by TO', 'Verify Records', 'New Pensioners For Payment Reports', and 'Data in PDC'. Below the menu, there are input fields for 'Month' (March), 'Year' (2022), 'Payment' (Payme), 'Head' (-All-), and 'PPONo' (Please Enter PPONo). A 'Search' button is present. The footer shows the version number 'Version 5.1.8.18'.

## ➤ PCR(Pension Check Register

- 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।

- 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 करें।

3. Click करने के पश्चात् निम्न screen प्रदर्शित होगी।

#	PPO No	Name	Account No	Basic	Commit	Red Pension	DR Amt	Net Payable	Paid Amount	UTR No	Status	Updated Status	LC	Action
1	1090606(P)	SMT SHAKTI	31054406021	16,350	5,450	10,900	5,069	15,969	15,969	RB0632235806309	Payment Done	No Changes	Yes	✂ Edit   ⚙ Stop Pension
2	1038142(P)	GANGA RAM	2976200100165984	21,350	2,730	18,620	6,619	25,239	25,239	RB0632235806004	Payment Done	No Changes	No	✂ Edit   ⚙ Update LC   ⚙ Stop Pension
3	1019227(P)	PANJATI	3554000100230959	14,871	1,841	13,030	4,842	17,672	17,672	RB0632235806014	Payment Done	No Changes	No	✂ Edit   ⚙ Update LC   ⚙ Stop Pension
4	1086029(P)	NANAL KISHORE	4564000300123252	16,350	5,450	10,900	5,069	15,969	15,969	RB0632235807922	Payment Done	No Changes	No	✂ Edit   ⚙ Update LC   ⚙ Stop Pension
5	1131610(P)	CHITAB MAL MEENA	9726000300000289	16,850	5,616	11,234	5,524	16,458	16,458	RB0632235806020	Payment Done	No Changes	No	✂ Edit   ⚙ Update LC   ⚙ Stop Pension
6	1051543(P)	MRS DHAKHA DEVI	61211178967	14,482	1,878	12,604	4,490	17,094	17,094	RB0632235805640	Payment Done	No Changes	No	✂ Edit   ⚙ Update LC   ⚙ Stop Pension
7	198844(P)	CHANDRA PAL SHARMA	22080004000009135	30,249	3,923	26,326	9,378	35,704	35,704	RB0632235807828	Payment Done	No Changes	No	✂ Edit   ⚙ Update LC   ⚙ Stop Pension
8	172395(P)	RADHA DEVI	30004500556	11,036	0	11,036	3,422	14,458	14,458	RB0632235804053	Payment Done	No Changes	Yes	✂ Edit   ⚙ Stop Pension
9	1125501(P)	SMT KALI	34958471071	16,350	0	16,350	5,069	21,419	21,419	RB0632235806943	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	RB0632235805489	Payment Done	Verified by TO	Yes	✂ Edit   ⚙ Stop Pension

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

INTEGRATED FINANCIAL PENSION MANAGEMENT SYSTEM  
FINANCE DEPARTMENT, GOVERNMENT OF RAJASTHAN

Utility - Authority Invention - Help

Pension Check Register(PDC)

Month: February Year: 2022 Payment Status: Head: Municipal Civil PFCNo: Please Enter PFCNo

#	PFC No	Name	Account No	Basic	Commot	Red Pension	DB Amt	Red Payable	Paid Amount	UTR No	Status	Updated Status	LC	Action
1	1090600(P)	SMT SHANTI	5100406001	16,350	5,450	10,900	3,500	13,900	13,900	RB0632235800309	Payment Done	No Changes	Yes	✖ Edit   ⚙ Update Pension
2	1038142(P)	GANGA RAM	2976000100169884	21,250	2,750	18,500	6,519	25,239	25,239	RB0632235800004	Payment Done	No Changes	No	✖ Edit   ⚙ Update LC   ⚙ Stop Pension
3	1019227(P)	PARVATI	3554000100230959	14,971	1,541	13,030	4,642	17,672	17,672	RB0632235800014	Payment Done	No Changes	No	✖ Edit   ⚙ Update LC   ⚙ Stop Pension
4	1096029(P)	NAWAL KISHORE	4066000300123252	16,350	5,450	10,900	5,069	15,969	15,969	RB0632235807922	Payment Done	No Changes	No	✖ Edit   ⚙ Update LC   ⚙ Stop Pension
5	1131610(P)	CHHETAR MAL MEENA	9724000300002289	16,850	5,616	11,234	5,224	16,458	16,458	RB0632235800020	Payment Done	No Changes	No	✖ Edit   ⚙ Update LC   ⚙ Stop Pension
6	1051343(P)	MRS SHAKHA DEVI	61211178967	14,882	1,878	12,004	4,480	17,084	17,084	RB0632235800640	Payment Done	No Changes	No	✖ Edit   ⚙ Update LC   ⚙ Stop Pension
7	1988409(P)	CHANDRA PAL SHARMA	2208000400005135	30,249	3,923	26,326	9,378	35,704	35,704	RB0632235807828	Payment Done	No Changes	No	✖ Edit   ⚙ Update LC   ⚙ Stop Pension
8	1723959(P)	RAJSHA DEVI	30004560556	11,036	0	11,036	3,422	14,458	14,458	RB0632235804053	Payment Done	No Changes	Yes	✖ Edit   ⚙ Stop Pension
9	1125001(P)	SMT KALI	34958471071	16,350	0	16,350	5,069	21,419	21,419	RB0632235800643	Payment Done	Verified by TO	Yes	✖ Edit   ⚙ Stop Pension
10	1042731(P)	SHR PREM CHAND	35762084608	15,400	1,971	13,429	4,774	18,203	18,203	RB0632235805689	Payment Done	Verified by TO	Yes	✖ Edit   ⚙ Stop Pension

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

INTEGRATED FINANCIAL PENSION MANAGEMENT SYSTEM  
FINANCE DEPARTMENT, GOVERNMENT OF RAJASTHAN

Utility - Authority Invention - Help

Pension Check Register(PDC)

Month: February Year: 2022 Payment Status: Head: Municipal Civil PFCNo: Please Enter PFCNo

Payment Details

Name: SMT SHANTI - 1090600(P) ACCOUNT NO: 5100406001

#	Particular	Amount Details	Updated Amount
1	Basic Pension	16,350	16350
2	Commotated Pension	5,450	5450
3	Reduced Pension E1-23	10,900	10,900
4	DB Amount (DB Rate 3%)	5,069	5069
5	Additional Pension	(*) 0	0
6	IP	(*) 0	0
7	Medical Allowance	(*) 0	0
8	DB Allowance	(*) 0	0
9	Other Allowance	(*) 0	0
10	Arrear	(*) 0	0
11	Recovery	(*) 0	0
12	Arrear Tax	(*) 0	0
13	Tax Amount	(*) 0	0
Net Payable		15,969	15,969

Note: Updated amount will be considered in next payment

Update and Forward to TO

- 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 MANAGEMENT SYSTEM  
FINANCE DEPARTMENT, GOVERNMENT OF RAJASTHAN

Utility - Authority Invention - Help

Pension Check Register(PDC)

Month: February Year: 2022 Payment Status: Head: Municipal Civil PFCNo: Please Enter PFCNo

Payment Details

Name: SMT SHANTI - 1090600(P) ACCOUNT NO: 5100406001

#	Particular	Amount Details	Updated Amount
1	Basic Pension	16,350	16350
2	Commotated Pension	5,450	5450
3	Reduced Pension E1-23	10,900	10,900
4	DB Amount (DB Rate 3%)	5,069	5069
5	Additional Pension	(*) 0	0
6	IP	(*) 0	0
7	Medical Allowance	(*) 0	0
8	DB Allowance	(*) 0	0
9	Other Allowance	(*) 0	0
10	Arrear	(*) 0	0
11	Recovery	(*) 0	0
12	Arrear Tax	(*) 0	0
13	Tax Amount	(*) 0	0
Net Payable		15,969	15,969

Note: Updated amount will be considered in next payment

Update and Forward to TO

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

INTEGRATED FINANCIAL PENSION MANAGEMENT SYSTEM  
FINANCE DEPARTMENT, GOVERNMENT OF RAJASTHAN

Month: February, Year: 2022, Payment Status: Payment Done, Head: Municipal Civil, PFNO: Please Enter PFNO

#	PFPO No.	Name	Account No.	Basic	Commul	Ref Pension	DB Amt	Net Payable	Paid Amount	UTB No.	Status	Updated Status	LC	Action
1	1099060(P)	SMT SHAKTI	5100460501	16,350	5,450	10,900	5,069	15,969	15,969	RB0K32235805309	Payment Done	No Changes	Yes	✎ Edit   ✎ Stop Pension   <b>✎ Update LC</b>
2	1030142(P)	GANGA RAM	297400010015994	21,350	2,730	18,620	6,619	25,239	25,239	RB0K32235808004	Payment Done	No Changes	No	✎ Edit   ⚡ Update LC   ✎ Stop Pension
3	1019227(P)	PAIKATI	355400010023099	14,971	1,941	13,030	4,642	17,672	17,672	RB0K32235808014	Payment Done	No Changes	No	✎ Edit   ⚡ Update LC   ✎ Stop Pension
4	1086029(P)	NAWAL KISHORE	4064000300123252	16,350	5,450	10,900	5,069	15,969	15,969	RB0K32235807922	Payment Done	No Changes	No	✎ Edit   ⚡ Update LC   ✎ Stop Pension
5	1131610(P)	CHHITAR MAL MEENA	972400030000289	16,850	5,616	11,234	5,224	16,458	16,458	RB0K32235808020	Payment Done	No Changes	No	✎ Edit   ⚡ Update LC   ✎ Stop Pension
6	1051343(P)	MRS DHAKHA DEVI	61211178967	14,482	1,878	12,604	4,490	17,094	17,094	RB0K32235805640	Payment Done	No Changes	No	✎ Edit   ⚡ Update LC   ✎ Stop Pension
7	1988440(P)	CHANDRA PAL SHARMA	2208000400005135	30,249	3,923	26,326	9,378	35,704	35,704	RB0K32235807828	Payment Done	No Changes	Yes	✎ Edit   ⚡ Update LC   ✎ Stop Pension
8	1723990(P)	RADHA DEVI	3000460506	11,036	0	11,036	3,422	14,458	14,458	RB0K32235804053	Payment Done	No Changes	Yes	✎ Edit   ✎ Stop Pension
9	1123501(P)	SMT KALI	34958471071	16,350	0	16,350	5,069	21,419	21,419	RB0K32235806943	Payment Done	Verified by TO	Yes	✎ Edit   ✎ Stop Pension
10	1042731(P)	SHRI PREM CHAND	3576268468	15,400	1,971	13,429	4,774	18,203	18,203	RB0K32235805489	Payment Done	Verified by TO	Yes	✎ Edit   ✎ Stop Pension

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## 7. Update Life Certificate Box display होगा।

INTEGRATED FINANCIAL PENSION MANAGEMENT SYSTEM  
FINANCE DEPARTMENT, GOVERNMENT OF RAJASTHAN

Month: February, Year: 2022, Payment Status: Payment Done, Head: Municipal Civil, PFNO: Please Enter PFNO

#	PFPO No.	Name	Account No.	Basic	Commul	Ref Pension	DB Amt	Net Payable	Paid Amount	UTB No.	Status	Updated Status	LC	Action
1	1099060(P)	SMT SHAKTI	5100460501	16,350	5,450	10,900	5,069	15,969	15,969	RB0K32235805309	Payment Done	No Changes	Yes	✎ Edit   ✎ Stop Pension
2	1030142(P)	GANGA RAM	297400010015994	21,350	2,730	18,620	6,619	25,239	25,239	RB0K32235808004	Payment Done	No Changes	No	✎ Edit   ⚡ Update LC   ✎ Stop Pension
3	1019227(P)	PAIKATI	355400010023099	14,971	1,941	13,030	4,642	17,672	17,672	RB0K32235808014	Payment Done	No Changes	No	✎ Edit   ⚡ Update LC   ✎ Stop Pension
4	1086029(P)	NAWAL KISHORE	4064000300123252	16,350	5,450	10,900	5,069	15,969	15,969	RB0K32235807922	Payment Done	No Changes	No	✎ Edit   ⚡ Update LC   ✎ Stop Pension
5	1131610(P)	CHHITAR MAL MEENA	972400030000289	16,850	5,616	11,234	5,224	16,458	16,458	RB0K32235808020	Payment Done	No Changes	No	✎ Edit   ⚡ Update LC   ✎ Stop Pension
6	1051343(P)	MRS DHAKHA DEVI	61211178967	14,482	1,878	12,604	4,490	17,094	17,094	RB0K32235805640	Payment Done	No Changes	No	✎ Edit   ⚡ Update LC   ✎ Stop Pension
7	1988440(P)	CHANDRA PAL SHARMA	2208000400005135	30,249	3,923	26,326	9,378	35,704	35,704	RB0K32235807828	Payment Done	No Changes	Yes	✎ Edit   ⚡ Update LC   ✎ Stop Pension
8	1723990(P)	RADHA DEVI	3000460506	11,036	0	11,036	3,422	14,458	14,458	RB0K32235804053	Payment Done	No Changes	Yes	✎ Edit   ✎ Stop Pension
9	1123501(P)	SMT KALI	34958471071	16,350	0	16,350	5,069	21,419	21,419	RB0K32235806943	Payment Done	Verified by TO	Yes	✎ Edit   ✎ Stop Pension
10	1042731(P)	SHRI PREM CHAND	3576268468	15,400	1,971	13,429	4,774	18,203	18,203	RB0K32235805489	Payment Done	Verified by TO	Yes	✎ Edit   ✎ Stop Pension

Modal Window: Update Life Certificate  
Name: GANHA RAM - 1030142(P), Account No: 297400010015994  
Life Certificate: No  
Buttons: Save

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

INTEGRATED FINANCIAL PENSION MANAGEMENT SYSTEM  
FINANCE DEPARTMENT, GOVERNMENT OF RAJASTHAN

Month: February, Year: 2022, Payment Status: Payment Done, Head: Municipal Civil, PFNO: Please Enter PFNO

#	PFPO No.	Name	Account No.	Basic	Commul	Ref Pension	DB Amt	Net Payable	Paid Amount	UTB No.	Status	Updated Status	LC	Action
1	1099060(P)	SMT SHAKTI	5100460501	16,350	5,450	10,900	5,069	15,969	15,969	RB0K32235805309	Payment Done	No Changes	Yes	✎ Edit   ✎ Stop Pension
2	1030142(P)	GANGA RAM	297400010015994	21,350	2,730	18,620	6,619	25,239	25,239	RB0K32235808004	Payment Done	No Changes	No	✎ Edit   ⚡ Update LC   ✎ Stop Pension
3	1019227(P)	PAIKATI	355400010023099	14,971	1,941	13,030	4,642	17,672	17,672	RB0K32235808014	Payment Done	No Changes	No	✎ Edit   ⚡ Update LC   ✎ Stop Pension
4	1086029(P)	NAWAL KISHORE	4064000300123252	16,350	5,450	10,900	5,069	15,969	15,969	RB0K32235807922	Payment Done	No Changes	No	✎ Edit   ⚡ Update LC   ✎ Stop Pension
5	1131610(P)	CHHITAR MAL MEENA	972400030000289	16,850	5,616	11,234	5,224	16,458	16,458	RB0K32235808020	Payment Done	No Changes	No	✎ Edit   ⚡ Update LC   ✎ Stop Pension
6	1051343(P)	MRS DHAKHA DEVI	61211178967	14,482	1,878	12,604	4,490	17,094	17,094	RB0K32235805640	Payment Done	No Changes	No	✎ Edit   ⚡ Update LC   ✎ Stop Pension
7	1988440(P)	CHANDRA PAL SHARMA	2208000400005135	30,249	3,923	26,326	9,378	35,704	35,704	RB0K32235807828	Payment Done	No Changes	Yes	✎ Edit   ⚡ Update LC   ✎ Stop Pension
8	1723990(P)	RADHA DEVI	3000460506	11,036	0	11,036	3,422	14,458	14,458	RB0K32235804053	Payment Done	No Changes	Yes	✎ Edit   ✎ Stop Pension
9	1123501(P)	SMT KALI	34958471071	16,350	0	16,350	5,069	21,419	21,419	RB0K32235806943	Payment Done	Verified by TO	Yes	✎ Edit   ✎ Stop Pension
10	1042731(P)	SHRI PREM CHAND	3576268468	15,400	1,971	13,429	4,774	18,203	18,203	RB0K32235805489	Payment Done	Verified by TO	Yes	✎ Edit   ✎ Stop Pension

Modal Window: Update Life Certificate  
Name: GANHA RAM - 1030142(P), Account No: 297400010015994  
Life Certificate: Yes  
Buttons: Save

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

#	PPO No	Name	Account No	Basic	Commot	Net Pension	DR Amt	Net Payable	Paid Amount	UTR No	Status	Updated Status	LC	Action
1	109060(P)	SMT SHANTI	51004406021	16,350	5,950	10,900	5,069	15,969	15,969	RB0632235806309	Payment Done	No Changes	Yes	✎ Edit   ✎ Stop Pension
2	1038142(P)	GANGA RAM	297600100163984	21,350	2,750	18,620	6,819	25,239	25,239	RB0632235808004	Payment Done	No Changes	No	✎ Edit   ✎ Update LC   ✎ Stop Pension
3	1019227(P)	PAWATI	355400100239959	14,971	1,841	13,030	4,842	17,672	17,672	RB0632235808014	Payment Done	No Changes	No	✎ Edit   ✎ Update LC   ✎ Stop Pension
4	1086029(P)	NAWAL KISHORE	406600300122352	16,350	5,450	10,900	5,069	15,969	15,969	RB0632235807922	Payment Done	No Changes	No	✎ Edit   ✎ Update LC   ✎ Stop Pension
5	1131610(P)	CHHITAR MAL MEENA	972400300000289	16,850	5,616	11,234	5,224	16,458	16,458	RB0632235808033	Payment Done	No Changes	No	✎ Edit   ✎ Update LC   ✎ Stop Pension
6	1051343(P)	MRS DHARMA DEVI	6121179867	14,882	1,878	12,004	4,490	17,094	17,094	RB0632235805640	Payment Done	No Changes	No	✎ Edit   ✎ Update LC   ✎ Stop Pension
7	198844(P)	CHANDRA PAL SHARMA	220800400005135	30,249	3,923	26,326	9,278	35,704	35,704	RB0632235807828	Payment Done	No Changes	No	✎ Edit   ✎ Update LC   ✎ Stop Pension
8	172395(P)	RADHA DEVI	30004506056	11,036	0	11,036	3,422	14,458	14,458	RB0632235804053	Payment Done	No Changes	Yes	✎ Edit   ✎ Stop Pension
9	1125501(P)	SMT KALI	34958471071	16,350	0	16,350	5,069	21,419	21,419	RB0632235806843	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	RB0632235805489	Payment Done	Verified by TO	Yes	✎ Edit   ✎ Stop Pension

Version 5.1.8.18

Stop Pension

Name: GANGA RAM - 1038142(P)

Account No: 297600100163984

Reason:

Date:

Remark:

Stop Pension

Version 5.1.8.18

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

Stop Pension

Name: GANGA RAM - 1038142(P)

Account No: 297600100163984

Reason:

Date: dd/mm/yyyy

Remark:

Stop Pension

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।

INTEGRATED FINANCIAL PENSION MANAGEMENT SYSTEM  
FINANCE DEPARTMENT, GOVERNMENT OF RAJASTHAN

TOJAIPURPPO -

Utility - Authority Insertion - Help -

Verify PCR(PDC) by TO

Month: February, Year: 2022, Payment Status: Payment Done, Head: Civil Pension, PPNNo: Please Enter PPNNo

-Select Auditor-

#	PPO No	Name	Account No	Basic	Commnt	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	RBIO602228772944	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	RBIO602228761911	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	RBIO602228747223	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	RBIO602228752030	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	RBIO602228754115	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	RBIO602228767291	Payment Done	Forwarded to TO	Yes	Edit
7	1081431(P)	DR RAMJI LAL CHOUHAN	1000858781	96,900	32,300	64,600	30,039	79,569	79,569	RBIO602228736365	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	RBIO602228755179	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	RBIO602228735352	Payment Done	Forwarded to TO	Yes	Edit
10	1059231(P)	SEEMA RASTOGI	564602010007616	12,150	3,810	8,340	22,964	31,304	31,304	RBIO602228767524	Payment Done	Forwarded to TO	No	Edit

Show 10 Entries

Verify All Selected

Page: 1 / 2 of 11 Records

2. Total pending cases option पर click करे।

INTEGRATED FINANCIAL PENSION MANAGEMENT SYSTEM  
FINANCE DEPARTMENT, GOVERNMENT OF RAJASTHAN

TOJAIPURPPO -

Utility - Authority Insertion - Help -

Verify PCR(PDC) by TO

Month: February, Year: 2022, Payment Status: Payment Done, Head: Civil Pension, PPNNo: Please Enter PPNNo

-Select Auditor-

#	PPO No	Name	Account No	Basic	Commnt	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	RBIO602228772944	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	RBIO602228761911	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	RBIO602228747223	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	RBIO602228752030	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	RBIO602228754115	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	RBIO602228767291	Payment Done	Forwarded to TO	Yes	Edit
7	1081431(P)	DR RAMJI LAL CHOUHAN	1000858781	96,900	32,300	64,600	30,039	79,569	79,569	RBIO602228736365	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	RBIO602228755179	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	RBIO602228735352	Payment Done	Forwarded to TO	Yes	Edit
10	1059231(P)	SEEMA RASTOGI	564602010007616	12,150	3,810	8,340	22,964	31,304	31,304	RBIO602228767524	Payment Done	Forwarded to TO	No	Edit

Show 10 Entries

Verify All Selected

Page: 1 / 2 of 11 Records

3. Pending Cases for verification box display होगा।

INTEGRATED FINANCIAL PENSION MANAGEMENT SYSTEM  
FINANCE DEPARTMENT, GOVERNMENT OF RAJASTHAN

Verify PCR(PDC) by TO

Month: February, Year: 2022, Payment Status: Payment Date, Head: Civil Pension, PPONo: Please Enter PPONo

Verify All Selected

#	PPD No	Name	Account No	#	Head	Pending Cases	UTR No	Status	Updated Status	LC	Action
1	1105144(P)	SH GHEESA LAL SHARMA	61031634200	1	Civil Pension	11	RB060222872944	Payment Done	Forwarded to TO	Yes	✓ Edit
2	1051833(P)	SH MURALIDHAR	51093540368	2	Family Pension	31	RB0602228761911	Payment Done	Forwarded to TO	Yes	✓ Edit
3	1092634(P)	DR HARI SHANKER	51091588290	3	Municipal Civil	1	RB0602228742223	Payment Done	Forwarded to TO	Yes	✓ Edit
4	1133377(P)	SH MOHAN LAL VERMA	61029273548	4	Municipal Family	1	RB0602228752030	Payment Done	Forwarded to TO	Yes	✓ Edit
5	1124970(P)	SH RADHA KRISHAN MEENA	61029273548				RB0602228754115	Payment Done	Forwarded to TO	Yes	✓ Edit
6	177116(P)	RAJ KUMAR MATHUR	51091671983				RB060222876291	Payment Done	Forwarded to TO	Yes	✓ Edit
7	1081431(P)	DR RAMJI LAL CHOUHAN	10000858781				RB0602228736365	Payment Done	Forwarded to TO	Yes	✓ Edit
8	1152026(P)	SH ARJUN KUMAR	51101311082				RB0602228759179	Payment Done	Forwarded to TO	Yes	✓ Edit
9	1076799(P)	MR ANIL KUMAR LADDAHA	37744331885				RB0602228735352	Payment Done	Forwarded to TO	Yes	✓ Edit
10	1099231(P)	SEEMA RASTOGI	564602010007616				RB0602228767524	Payment Done	Forwarded to TO	No	✓ Edit

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

INTEGRATED FINANCIAL PENSION MANAGEMENT SYSTEM  
FINANCE DEPARTMENT, GOVERNMENT OF RAJASTHAN

Verify PCR(PDC) by TO

Payment Details

Name: SH GHEESA LAL SHARMA - 1105144(P), Account No: 61031634200

#	Particular	Current Amount	Updated Amount
1	Basic Pension	52,100	53650
2	Commuted Pension	17,266	17883
3	Reduced Pension [1-2] (+)	34,734	35,767
4	DR Amount (DR Rate :31) (+)	16,151	16632
5	Additional Pension (+)	0	0
6	IR (+)	0	0
7	DP (+)	0	0
8	Medical Allowance (+)	0	0
9	DR Allowance (+)	0	0
10	Other Allowance (+)	0	0
11	Acear	0	54097
12	Acear Tax	(-)	0
13	Net Payable	5,306	5,306
	Net Payable	45,579	1,81,190

Save Changes

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

INTEGRATED FINANCIAL PENSION MANAGEMENT SYSTEM  
FINANCE DEPARTMENT, GOVERNMENT OF RAJASTHAN

Verify PCR(PDC) by TO

Month: February, Year: 2022, Payment Status: Payment Date, Head: Civil Pension, PPONo: Please Enter PPONo

Verify All Selected

#	PPD No	Name	Account No	Basic	Communt	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	RB060222872944	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	RB0602228761911	Payment Done	Forwarded to TO	Yes	✓ Edit
3	1092634(P)	DR HARI SHANKER	51091588290	21,225	7,075	14,150	41,801	51,949	51,949	RB0602228742223	Payment Done	Forwarded to TO	Yes	✓ Edit
4	1133377(P)	SH MOHAN LAL VERMA	61029273548	43,950	14,650	29,300	13,625	40,963	40,963	RB0602228752030	Payment Done	Forwarded to TO	Yes	✓ Edit
5	1124970(P)	SH RADHA KRISHAN MEENA	61029273548	47,950	15,983	31,967	14,865	46,832	46,832	RB0602228754115	Payment Done	Forwarded to TO	Yes	✓ Edit
6	177116(P)	RAJ KUMAR MATHUR	51091671983	33,300	4,221	29,279	10,385	39,664	39,664	RB060222876291	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	RB0602228736365	Payment Done	Forwarded to TO	Yes	✓ Edit
8	1152026(P)	SH ARJUN KUMAR	51101311082	41,300	13,766	27,534	12,803	40,337	40,337	RB0602228759179	Payment Done	Forwarded to TO	Yes	✓ Edit
9	1076799(P)	MR ANIL KUMAR LADDAHA	37744331885	42,600	14,200	28,400	13,206	41,606	41,606	RB0602228735352	Payment Done	Forwarded to TO	Yes	✓ Edit
10	1099231(P)	SEEMA RASTOGI	564602010007616	12,150	3,810	8,340	22,964	31,304	31,304	RB0602228767524	Payment Done	Forwarded to TO	No	✓ Edit

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

INTEGRATED FINANCIAL PENSION MANAGEMENT SYSTEM  
FINANCE DEPARTMENT, GOVERNMENT OF RAJASTHAN

Utility - Authority Insertion - Help -

Verify PCR(PDC) by TO TOTAL PENDING CASES 4

Month: February Year: 2022 Payment Status: Payment Done Head: Civil Pension PPO No: Please Enter PPO No. Search

-Select Auditor-

#	PPO No	Name	Account No	Basic	Alert		Net Amount	UTR No	Status	Updated Status	LG	Action		
1	<input checked="" type="checkbox"/>	1105144(P)	SH GHEESA LAL SHARMA	61031634200	52,100	Are you sure to make changes on pament details		5,579	RB0602228772944	Payment Done	Forwarded to TO	Yes <input type="checkbox"/> Edit		
2	<input type="checkbox"/>	1051833(P)	SH MURALIDHAR	51092540368	9,370	<input checked="" type="button" value="YES"/> <input type="button" value="NO"/>		4,613	RB0602228761911	Payment Done	Forwarded to TO	Yes <input type="checkbox"/> Edit		
3	<input type="checkbox"/>	1092634(P)	DR HARI SHANKER	51091586290	21,225			1,949	RB0602228747223	Payment Done	Forwarded to TO	Yes <input type="checkbox"/> Edit		
4	<input type="checkbox"/>	1133377(P)	SH MOHAN LAL VERMA	61029287373	43,950	14,850	29,300	13,625	40,963	40,963	RB0602228752030	Payment Done	Forwarded to TO	Yes <input type="checkbox"/> Edit
5	<input type="checkbox"/>	1124970(P)	SH RADHA KRISHAN MEENA	61023973548	47,950	15,983	31,967	14,865	46,832	46,832	RB0602228754115	Payment Done	Forwarded to TO	Yes <input type="checkbox"/> Edit
6	<input type="checkbox"/>	177116(P)	RAJ KUMAR MATHUR	51091671983	33,500	4,221	29,279	10,385	39,664	39,664	RB0602228767291	Payment Done	Forwarded to TO	Yes <input type="checkbox"/> Edit
7	<input type="checkbox"/>	1081431(P)	DR RAMJI LAL CHOUHAN	10009858781	96,900	32,300	64,600	30,039	79,569	79,569	RB0602228736365	Payment Done	Forwarded to TO	Yes <input type="checkbox"/> Edit
8	<input type="checkbox"/>	1150206(P)	SH ARUN KUMAR	51101311082	41,300	13,766	27,534	12,803	40,337	40,337	RB0602228750179	Payment Done	Forwarded to TO	Yes <input type="checkbox"/> Edit
9	<input type="checkbox"/>	1076799(P)	MR ANIL KUMAR LADHIA	37744311885	42,600	14,300	28,400	13,206	41,606	41,606	RB0602228735352	Payment Done	Forwarded to TO	Yes <input type="checkbox"/> Edit
10	<input type="checkbox"/>	1059231(P)	SEEMA BASTOGI	564602010007616	12,150	3,810	8,340	22,964	31,304	31,304	RB0602228767524	Payment Done	Forwarded to TO	No <input type="checkbox"/> Edit

Show 10 Entries  Page: 1 / 2 of 11 Records First Previous 1 2 Next Last

Version 5.1.8.18

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 निम्न screen प्रदर्शित होगी।

INTEGRATED FINANCIAL PENSION MANAGEMENT SYSTEM  
FINANCE DEPARTMENT, GOVERNMENT OF RAJASTHAN

Utility - Authority Insertion - Help -

Start Pension

PPO No:  Account No:  Search

Version 5.1.8.18

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

INTEGRATED FINANCIAL PENSION MANAGEMENT SYSTEM  
FINANCE DEPARTMENT, GOVERNMENT OF RAJASTHAN

Utility - Authority Insertion - Help -

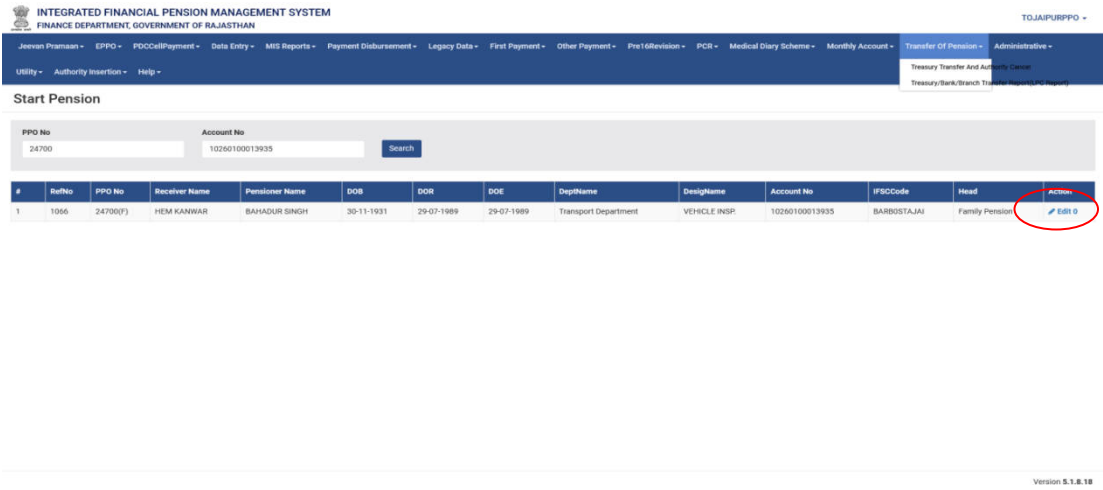
Start Pension

PPO No:  Account No:

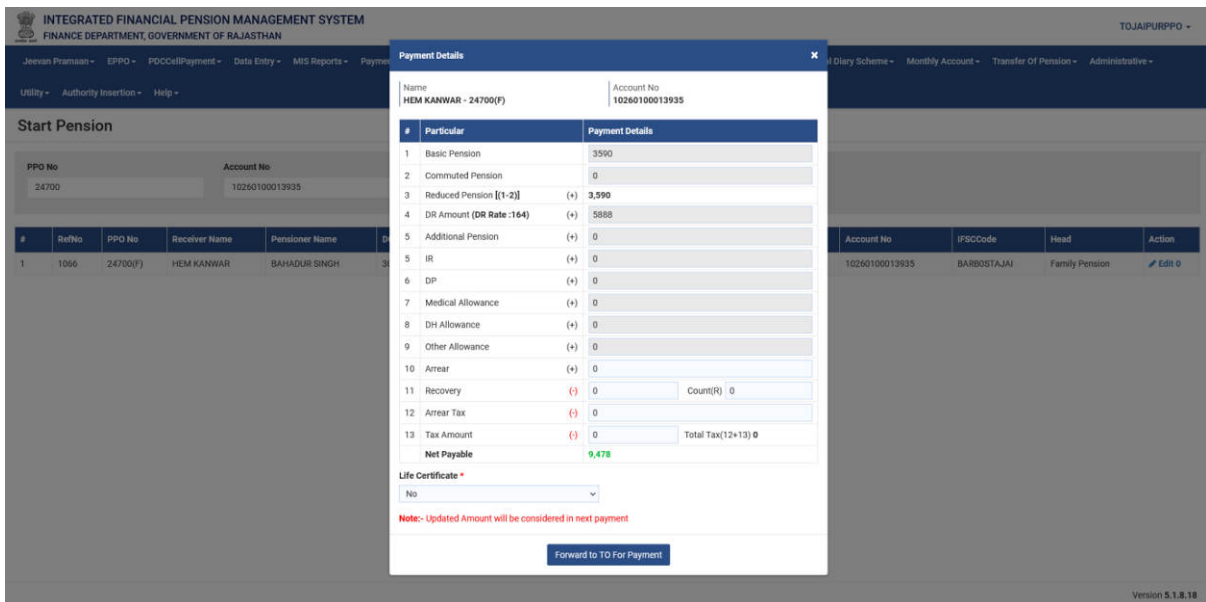
Version 5.1.8.18

3. उसके पश्चात् निम्न screen प्रदर्शित होगी।





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



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

INTEGRATED FINANCIAL PENSION MANAGEMENT SYSTEM  
FINANCE DEPARTMENT, GOVERNMENT OF RAJASTHAN

TOJAI/PURPPO -

Jeevan Pramaan - EPPD - PDCCallPayment - Data Entry - MIS Reports - Payment

Utility - Authority Insertion - Help -

Start Pension

PPO No: 24700 Account No: 10250100013935

Name: HEM KANWAR - 24700(F) Account No: 10250100013935

#	Particular	Payment Details
1	Basic Pension	3590
2	Commuted Pension	0
3	Reduced Pension [1-2]	(+) 3,590
4	DR Amount (DR Rate :164)	(+) 5888
5	Additional Pension	(+) 0
5	IR	(+) 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
<b>Net Payable</b>		<b>9,478</b>

Life Certificate \*  
No

Note:- Updated Amount will be considered in next payment

Forward to TO For Payment

Version 5.1.8.18

### ➤ 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 करें।
2. नीचे दी गई screen प्रदर्शित होगी।

INTEGRATED FINANCIAL PENSION MANAGEMENT SYSTEM  
FINANCE DEPARTMENT, GOVERNMENT OF RAJASTHAN

TOJAI/PURPPO -

Jeevan Pramaan - EPPD - PDCCallPayment - Data Entry - MIS Reports - Payment Disbursement - Legacy Data - First Payment - Other Payment - Pre16Revision - PCR - Medical Diary Scheme - Monthly Account - Transfer Of Pension - Administrative -

Utility - Authority Insertion - Help -

Verify Start Pension by TO

PPONo: [Search]

--Select Auditor--

#	RefNo	PPO No	Receiver Name	Pensioner Name	DOB	DOR	DOE	Department	Designation	Account No	IFSCCode	Head	Action
1	158725	184025(F)	NIRMLA CHAYAL	MURLI MOHAN CHAYAL	02-11-1951	31-03-2010	06-05-2021	D.O.P (IV-II)	ASSTT.SECTY	51004896514	SBIN0031383	Family Pension	Edit
2	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	Edit
3	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	Edit
4	137040	105938(F)	BHONRI LAL	BHONRI LAL	14-05-1944	03-06-1997	03-06-1997	Public Works Department	BELDAR	51030554817	SBIN0031034	Family Pension	Edit
5	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	Edit
6	65807	130209(F)	DHIRENDRA SINGH	DHIRENDRA SINGH	23-06-1939	30-06-1997	10-05-2021	Public Works Department	XEN	40416383981	SBIN0031820	Family Pension	Edit
7	428918	28930(F)	NASEER KHAN	NASEER KHAN	07-12-1929	31-12-1987	14-05-2019	Secondary Education Department	TEACHER	61244461710	SBIN0031307	Family Pension	Edit
8	805263	1159956(P)	SH.GIRIRAJ PRASAD SHARMA	SH.GIRIRAJ PRASAD SHARMA	28-12-1961	31-12-2021		Secondary Education Department	SENIOR TEACHER	586300010000012	PUNB0586300	Civil Pension	Edit
9	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	Edit

Version 5.1.8.18

Show 10 Entries Page: 1 / 4 of 36 Records First Previous 1 2 3 4 Next Last

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

**Payment Details**

Name: NIRMALA CHAYAL - 184025(F) Account No: 51004896514

#	Particular	Payment Details
1	Basic Pension	20348 01-11-2018
2	Commutated Pension	0
3	Reduced Pension [(1-2)]	(+) 20,348
4	DR Amount	(+) 6308
5	Additional Pension	(+) 0
5	IR	(+) 0
6	DP	(+) 0
7	Medical Allowance	(+) 0
8	DH Allowance	(+) 0
9	Other Allowance	(+) 0
10	Arrear	(+) 229600 -Select Arrear Head-
11	Recovery	(-) 0 Count(R) 0
12	Arrear Tax	(-) 0
13	Tax Amount	(-) 0 Total Tax(12+13) 0
<b>Net Payable</b>		<b>2,56,256</b>

Arrear Remarks: FP Arrear 07-05-2021 to 31-01-2022

Life Certificate \*  
No

Note: Updated Amount will be considered in next payment

**Final Process For Payment**

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

**Payment Details**

Name: NIRMALA CHAYAL - 184025(F) Account No: 51004896514

#	Particular	Payment Details
1	Basic Pension	20348 01-11-2018
2	Commutated Pension	0
3	Reduced Pension [(1-2)]	(+) 20,348
4	DR Amount	(+) 6308
5	Additional Pension	(+) 0
5	IR	(+) 0
6	DP	(+) 0
7	Medical Allowance	(+) 0
8	DH Allowance	(+) 0
9	Other Allowance	(+) 0
10	Arrear	(+) 229600 -Select Arrear Head-
11	Recovery	(-) 0 Count(R) 0
12	Arrear Tax	(-) 0
13	Tax Amount	(-) 0 Total Tax(12+13) 0
<b>Net Payable</b>		<b>2,56,256</b>

Arrear Remarks: FP Arrear 07-05-2021 to 31-01-2022

Life Certificate \*  
No

Note: Updated Amount will be considered in next payment

**Final Process For Payment**

### ➤ Verify Records

- इसके अंतर्गत जिस भी record का Treasury data एवं Bank data में mismatch होगा उनकी list प्रदर्शित होगी।

1. Verify Records tab click करने पर निम्न screen प्रदर्शित होगी।

Verify Records

Filter By  
-Select-

#	Name	PPONO	AcNo	IFSC Code	HEAD	Action
1	SMT. MURTI DEVI	142425(F)	38166274585	SBIN000712	Panchayat Samiti Family	Check
2	MRS. ACHAN KANWAR	168425(F)	3523286292	SBIN0005869	Family Pension	Check
3	MRS. KRISHNA	52611(F)	38706182012	SBIN0031022	Family Pension	Check
4	MRS. CHANDRAKANTA .	205083(F)	39710570770	SBIN0006491	Muncipal Family	Check
5	MRS. LALITA LALITA	1096474(F)	51056271896	SBIN0031846	Family Pension	Check
6	MRS. URMILA RAJPAL	171823(F)	51009928587	SBIN0031849	Family Pension	Check
7	SOHANI DEVI	157582(F)	359000100030172	PUNB035900	Family Pension	Check
8	MRS. BANARSI DEVI	150813(F)	3535730654	SBIN0005709	Family Pension	Check
9	DRAUJPADEVI DEVI	152768(F)	2263000300082640	PUNB0226300	Family Pension	Check
10	MRS. UMMED KANWAR	171356(F)	38550195669	SBIN0031851	Family Pension	Check

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

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

Verify Records

Filter By  
-Select-

#	Name	PPONO	AcNo	IFSC Code	HEAD	Action
1	SMT. MURTI DEVI	142425(F)	38166274585	SBIN000712	Panchayat Samiti Family	Check
2	MRS. ACHAN KANWAR	168425(F)	3523286292	SBIN0005869	Family Pension	Check
3	MRS. KRISHNA	52611(F)	38706182012	SBIN0031022	Family Pension	Check
4	MRS. CHANDRAKANTA .	205083(F)	39710570770	SBIN0006491	Muncipal Family	Check
5	MRS. LALITA LALITA	1096474(F)	51056271896	SBIN0031846	Family Pension	Check
6	MRS. URMILA RAJPAL	171823(F)	51009928587	SBIN0031849	Family Pension	Check
7	SOHANI DEVI	157582(F)	359000100030172	PUNB035900	Family Pension	Check
8	MRS. BANARSI DEVI	150813(F)	3535730654	SBIN0005709	Family Pension	Check
9	DRAUJPADEVI DEVI	152768(F)	2263000300082640	PUNB0226300	Family Pension	Check
10	MRS. UMMED KANWAR	171356(F)	38550195669	SBIN0031851	Family Pension	Check

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

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 MANAGEMENT SYSTEM  
FINANCE DEPARTMENT, GOVERNMENT OF RAJASTHAN

TOJAI/PURPPO -

Jeevan Prasaas - EPO - PDCoIPayment - Data Entry - MIS Reports - Payment Disbursement - Legacy Data - First Payment - Other Payment - Pre16Revision - PCR - Medical Diary Scheme - Monthly Account - Transfer Of Pension - Administrative -

Utility - Authority Insertion - Help -

### Verify Records

Filter By  
-Select-

#	Name	EmpLinkNo	PPONO	PenFlag	Treasury	AcNo	IFSC Code	HEAD	Action
1	SMT. MURTI DEVI				Bank				Check
2	MRS. ACHAN KANWAR								Check
3	MRS. KRISHNA								Check
4	MRS. CHANDRAKANTA								Check
5	MRS. LALITA LALITA								Check
6	MRS. URMILA RAJPAL								Check
7	SOHANI DEVI								Check
8	MRS. BANARSI DEVI	150813(F)		35535730654			SBIN0005709	Family Pension	Check
9	DRAUPADI DEVI	152766(F)		2263000300082640			PUNB0226300	Family Pension	Check
10	MRS. UMMED KANWAR	171356(F)		38550195669			SBIN0031851	Family Pension	Check

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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 करें।
2. New pensioner Added for Payment tab के अंतर्गत निम्न screen प्रदर्शित होगी।

INTEGRATED FINANCIAL PENSION MANAGEMENT SYSTEM  
FINANCE DEPARTMENT, GOVERNMENT OF RAJASTHAN

TOJAI/PURPPO -

Jeevan Prasaas - EPO - PDCoIPayment - Data Entry - MIS Reports - Payment Disbursement - Legacy Data - First Payment - Other Payment - Pre16Revision - PCR - Medical Diary Scheme - Monthly Account - Transfer Of Pension - Administrative -

Utility - Authority Insertion - Help -

Transfer Of Pension - Treasury Transfer And Authority Cance - Treasury/Bank/Branch Transfer/Request/Reply

### New Pensioners Added For Payment

Filter By  
-Select-

#	RefNo	PPD No	Receiver Name	Pensioner Name	DOB	DDR	DOE	DepName	DesignName	Account No	IFSCCode	Head	Action
1	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
2	475085	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	COOK	61256842066	SBIN0031849	Family Pension	Edit
3	475104	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
4	476248	127337	SH. MOHAN LAL BANSHIYA	SH. MOHAN LAL BANSHIYA	08-09-1938	30-09-1996	01-01-1900	FINANCE	sr acctt officer	51016781645	SBIN0031025	Civil Pension	Edit
5	476249	180757	SH. RAMESHWAR PRASAD YADAV	SH. RAMESHWAR PRASAD YADAV	05-06-1949	30-06-2009	01-01-1900	Secondary Education Department	SR. TEACHER	51099450623	SBIN0031048	Civil Pension	Edit
6	476258	1013781	PRASANNA KUMARI	PRASANNA KUMARI	20-02-1959	01-08-2015		Medical and Health Services	Nurse Grade - 1	20229591641	SBIN0017670	Civil Pension	Edit
7	475259	1062666	SH. BABU LAL SHARMA	SH. BABU LAL SHARMA	08-07-1957	01-06-2017	01-01-1900	Forest Department	ASSISTANT OFFICE SUPERINTENDENT	51052179000	SBIN0031510	Civil Pension	Edit
8	475260	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
9	476261	116915	SMT. MEENA SHAREMA	SANJAY KUMAR SHARMA	04-03-1973	24-12-2010	24-12-2010	Secondary Education Department	U.D.C.	61124977905	SBIN0031038	Family Pension	Edit
10	476262	11485	KAMLA DEVI	KAMLA DEVI		20-04-1989	28-04-1989	Elementary Education Department	TEACHER	51083784013	SBIN0031038	Family Pension	Edit

Version 5.1.8.18

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



INTEGRATED FINANCIAL PENSION MANAGEMENT SYSTEM  
FINANCE DEPARTMENT, GOVERNMENT OF RAJASTHAN

TOJAI/PURPPO -

Jeevan Pramaan - EPPD - PDCCellPayment - Data Entry - MIS Reports - Payment

Utility - Authority Insertion - Help -

New Pensioners Added For Payment

Filter By  
-Select-

#	RefNo	PPO No	Receiver Name	Pensioner Name
1	469050	140574	NANDU DEVI	BHANWAR LAL KUMAWAT
2	476085	1088620	SHARDA DEVI	BAJRANG LAL SAIN
3	476104	106061	PARVATI DEVI	LT. SH. GOPAL LAL PAREEK
4	476248	127337	SH. MOHAN LAL BANSHIYA	SH. MOHAN LAL BANSHIYA
5	476249	180757	SH. RAMESHWAR PRASAD YADAV	SH. RAMESHWAR PRASAD YADAV
6	476258	1013781	PRASANNA KUMARI	PRASANNA KUMARI
7	476259	1062666	SH. BABU LAL SHARMA	SH. BABU LAL SHARMA
8	476260	153576	RAMPYRAI	SH. SURAJ NARAIN
9	476261	116915	SMT. MEENA SHAREMA	SANJAY KUMAR SHARMA
10	476262	11485	KAMLA DEVI	KAMLA DEVI

Payment Details

Name: NANDU DEVI - 140574(F) Account No: 10930110114568

#	Particular	Payment Details
1	Basic Pension	16170
2	Commutated Pension	0
3	Reduced Pension [(1-2)]	(+) 16,170
4	DR Amount (DR Rate :0)	(+) 5013
5	Additional Pension	(+) 0
5	IR	(+) 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
<b>Net Payable</b>		<b>21,183</b>

Life Certificate \*  
Yes

Note: Updated Amount will be considered in next payment

Update Changes

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

INTEGRATED FINANCIAL PENSION MANAGEMENT SYSTEM  
FINANCE DEPARTMENT, GOVERNMENT OF RAJASTHAN

TOJAI/PURPPO -

Jeevan Pramaan - EPPD - PDCCellPayment - Data Entry - MIS Reports - Payment

Utility - Authority Insertion - Help -

New Pensioners Added For Payment

Filter By  
-Select-

#	RefNo	PPO No	Receiver Name	Pensioner Name
1	469050	140574	NANDU DEVI	BHANWAR LAL KUMAWAT
2	476085	1088620	SHARDA DEVI	BAJRANG LAL SAIN
3	476104	106061	PARVATI DEVI	LT. SH. GOPAL LAL PAREEK
4	476248	127337	SH. MOHAN LAL BANSHIYA	SH. MOHAN LAL BANSHIYA
5	476249	180757	SH. RAMESHWAR PRASAD YADAV	SH. RAMESHWAR PRASAD YADAV
6	476258	1013781	PRASANNA KUMARI	PRASANNA KUMARI
7	476259	1062666	SH. BABU LAL SHARMA	SH. BABU LAL SHARMA
8	476260	153576	RAMPYRAI	SH. SURAJ NARAIN
9	476261	116915	SMT. MEENA SHAREMA	SANJAY KUMAR SHARMA
10	476262	11485	KAMLA DEVI	KAMLA DEVI

Payment Details

Name: NANDU DEVI - 140574(F) Account No: 10930110114568

#	Particular	Payment Details
1	Basic Pension	16170
2	Commutated Pension	0
3	Reduced Pension [(1-2)]	(+) 16,170
4	DR Amount (DR Rate :0)	(+) 5013
5	Additional Pension	(+) 0
5	IR	(+) 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
<b>Net Payable</b>		<b>21,183</b>

Life Certificate \*  
Yes

Note: Updated Amount will be considered in next payment

Update Changes

## ➤ Reports

- Reports tab के अंतर्गत विभिन्न विकल्पों की सूची प्राप्त की जा सकती है।

1. Reports tab पर click करें।
2. Click करने के पश्चात् निम्न screen प्रकाशित होगी।

Reports

Search By  
 Commutation Restoration

PPONO  
 Enter PPO No.

#	Ref No	PPD No	Name	Account No	PDC Pension	Commst Amount	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	23884	29	01-05-2018
151	147906	163302(P)	RAM KISHORE	02990100011502	9610	524	01-05-2018
181	235173	863923(P)	RAM GOPAL AGRAWAL	1939000100106279	32500	1791	01-05-2018
69	90449	164163(P)	PRABHU DAYAL	10402200556	15137	60	01-06-2018
50	149687	165485(P)	JAHDOOR	4066000100118274	11260	640	01-07-2018
53	148404	164449(P)	RAM ROOP MEENA	51017753220	22898	156	01-08-2018
36	148466	164499(P)	MAYA KRISTI	4144000100033370	27330	1526	01-08-2018
118	46134	636768(P)	JUGAL KISHORE JASORIA	51003151027	31223	41	01-08-2018

Show 10 Entries Page: 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 विभिन्न सूची प्राप्त की जा सकती है।

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

Reports

Search By  
 Enhance Pension

PPONO  
 Enter PPO No.

#	Ref No	PPD No	Name	Account No	PDC Pension	Enhance PenAmt	Family Pension	Enhance PenUp To
52	142880	144541(F)	SMT. SHANTI DEVI	39406669756	0	0	9584	09-02-2007
17	37308	22187(F)	SMT MEENA KANWAR	51062794864	19458	19458	13334	06-03-2011
3	107171	113071(F)	GULAB DEVI W/O LAKHAN LAL	61013715603	20750	20750	12450	12-11-2013
53	78378	149462(F)	VIMALA DEVI	39869975288	0	0	14010	31-12-2014
27	159347	116079(F)	GULJY DEVI	61089660164	11874	11874	8867	01-01-2017
4	237501	872342(F)	BHANWAR KANWAR	61069979490	19430	11658	11658	14-02-2017
48	476338	22877(F)	MISS SHABANA BANO	31179669794	15395	15395	8867	17-03-2017
8	98700	174456(F)	SMT KUNDAN KANWAR	61144717688	13411	13411	8850	14-10-2018
45	327683	855856(F)	PRABHATI DEVI	61147065354	14817	14817	8890	25-11-2018
11	157731	182928(F)	SMT SAYRA BANO	61157948054	16762	16762	11249	13-01-2019

Show 10 Entries Page: 1 / 6 of 53 Records First Previous 1 2 3 4 5 6 Next Last

Reports

Search By: Additional Pension Mismatch Search Download Pdf

Age: --Select-- PPNNo: Enter PPD No. Search

#	Ref No	PPD No	Name	Treasury Pension	PDC Pension	DOB	Age	Treasury AdPen	PDC AdPen	AdPen Rate(%)	New AdPen
625	355045	5877(F)	SULTAN BEGUM	8867	8867	31 May 1924	97	4434	3547	50	4434
453	200833	1727(F)	MAYA DEVI SHARMA	3450	8867	22 Jan 1925	97	1725	0	50	4434
407	6925	12055(F)	MS. MADHU SAXENA	21121	11270	01 Jul 1925	96	4434	0	50	5635
53	104519	105412(F)	SHANTI DEVI	6056	16179	01 Jul 1925	96	3028	0	50	8090
745	7725	105718(F)	MAINA DEVI	7775	8867	01 Jul 1925	96	4434	0	50	4434
304	500599	5300(F)	ROOP RAZDAN	13128	13128	03 Jan 1926	96	6564	5252	50	6564
451	167239	2726(F)	SMT. SAVITRI	19959	14370	03 Jan 1926	96	9980	5748	50	7185
572	4600	46055(F)	MAYI SAXENA	10794	10794	30 Jun 1926	95	5397	4318	50	5397
272	414418	18752(F)	RUKAIYA WO LT SADRUDIN	8867	8867	01 Jul 1926	95	4434	0	50	4434
493	12512	34180(F)	L.P. SHARMA	10710	12560	15 Sep 1926	95	6290	3768	50	6290

Show 10 Entries Page: 1 / 85 of 849 Records First Previous 1 2 3 4 5 6 7 8 9 10 Next Last

Reports

Search By: Pension Payment Above 10 Lacs Search Download Pdf

PPNNo: Enter PPD No. Search

#	Ref No	PPD No	Name	Account No	NetPayble	Head
1	789484	202146(F)	HEMLATA PAREEK	39886072398	2813074	Family Pension
2	810886	1163302(P)	SH.PARASHU RAM MEENA	51064906147	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 Entries Page: 1 / 1 of 6 Records First Previous 1 Next Last

Reports

Search By: Commutation Restoration Search Download Pdf

PPNNo: Enter PPD No. Search

#	Ref No	PPD No	Name	Account No	PDC Pension	Commut Amount	Restoration Date
34	90236	163835(P)	SITA KUMARI	457900030000564	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	147966	163302(P)	RAM KISHORE	02090100011502	9610	524	01-05-2018
181	235173	863923(P)	RAM GOPAL AGRAWAL	1939000100106279	32500	1791	01-05-2018
89	90449	164163(P)	PRABHU DAYAL	19402200056	15137	60	01-06-2018
30	149687	165485(P)	JAHOR	4066000100118274	11280	646	01-07-2018
53	148404	164449(P)	RAM ROOP MEENA	51017753220	22998	156	01-08-2018
36	148466	164499(P)	MAYA KRISTI	4144000100035370	27330	1526	01-08-2018
118	46134	636768(P)	JUDAL KISHORE JASORIA	51003151027	31223	41	01-08-2018

Show 10 Entries Page: 1 / 19 of 182 Records First Previous 1 2 3 4 5 6 7 8 9 10 Next Last

## ➤ 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 करें।
2. Click करने के उपरान्त निम्न screen प्रदर्शित होगी।

INTEGRATED FINANCIAL PENSION MANAGEMENT SYSTEM  
FINANCE DEPARTMENT, GOVERNMENT OF RAJASTHAN

TO:JAIPURPPO -

Jeevan Pramaan - EPPD - PDCCellPayment - Data Entry - MIS Reports - Payment Disbursement - Legacy Data - First Payment - Other Payment - Pre16Revision - PCR - Medical Diary Scheme - Monthly Account - Transfer Of Pension - Administrative -  
Utility - Authority Insertion - Help -

Treasury Transfer And Authority Center  
Treasury/Bank/Branch Transfer Request/PO Request

Data In PDC

PPO No  
861362 Search

#	YrNo	PPO No	Receiver Name	Department	Designation	Account No	IFSCCode	Head	Status	Action
1	217243	861362(F)	KAUSHAL YA DEVI	PANCHAYAT SAMITI	U.D.C.	51084388052	SBIN0031107	Panchayat Samiti Family	Pension Running	Q/Full Details

Version 5.1.8.18

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

INTEGRATED FINANCIAL PENSION MANAGEMENT SYSTEM  
FINANCE DEPARTMENT, GOVERNMENT OF RAJASTHAN

TO:JAIPURPPO -

Jeevan Pramaan - EPPD - PDCCellPayment - Data Entry - MIS Reports - Payment Disbursement - Legacy Data - First Payment - Other Payment - Pre16Revision - PCR - Medical Diary Scheme - Monthly Account - Transfer Of Pension - Administrative -  
Utility - Authority Insertion - Help -

Treasury Transfer And Authority Center  
Treasury/Bank/Branch Transfer Request/PO Request

Data In PDC

PPO No  
861362 Search

#	YrNo	PPO No	Receiver Name	Department	Designation	Account No	IFSCCode	Head	Status	Action
1	217243	861362(F)	KAUSHAL YA DEVI	PANCHAYAT SAMITI	U.D.C.	51084388052	SBIN0031107	Panchayat Samiti Family	Pension Running	Q/Full Details

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

INTEGRATED FINANCIAL PENSION MANAGEMENT SYSTEM  
FINANCE DEPARTMENT, GOVERNMENT OF RAJASTHAN

TOJAIURPPO -

Jeevan Pramaan - EPO - PDCCallPayment - Data Entry - MIS Reports - Payment Disbursement - Legacy Data - First Payment - Other Payment - Pre16Revision - PCR - Medical Diary Scheme - Monthly Account - Transfer Of Pension - Administrative - Treasury Transfer And Authority Cancel - Treasury/Bank/Branch Transfer Report(LPC Report)

Utility - Authority Insertion - Help -

Data In PDC

PPO No  
861362 Search

#	RefNo	PPO No	Receiver Name	Department	Designation	Account No	IFSCCode	Head	Status	Action
1	217243	861362(F)	KAUSHAL YA DEVI	PANCHAYAT SAMITI	U.D.C.	51084388052	SBIN0031107	Panchayat Samiti Family	Pension Running	Q:Full Details

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

INTEGRATED FINANCIAL PENSION MANAGEMENT SYSTEM  
FINANCE DEPARTMENT, GOVERNMENT OF RAJASTHAN

TOJAIURPPO -

Jeevan Pramaan - EPO - PDCCallPayment - Data Entry - MIS Reports - Payment Disbursement - Legacy Data - First Payment - Other Payment - Pre16Revision - PCR - Medical Diary Scheme - Monthly Account - Transfer Of Pension - Administrative - Treasury Transfer And Authority Cancel - Treasury/Bank/Branch Transfer Report(LPC Report)

Utility - Authority Insertion - Help -

Data In PDC

PPO No  
124346 Search

#	RefNo	PPO No	Receiver Name	Department	Designation	Account No	IFSCCode	Head	Status	Action
1	131541	124346(P)	KISHAN LAL	D.O.P. (A-1)	IPS	2263000300070478	PUNB0226300	AIS-Civil	Pension Running	Q:Full Details

2022

#	Name	Basic(B)	Comm(C)	RedPen (B-C)	DA	IR	AddPen	MedAwl	DHAWl	OAwl	Arrear	TDS	Recovery	NetPayable(N)	RBI Paid(P)	Diff (N-P)	Status	PaymentDt
1	SH. KISHAN LAL	1,02,700	0	1,02,700	38,205	0	20,540	0	0	0	0	0	0	1,61,445	1,61,445	0	Payment Done	01-09-2022
2	SH. KISHAN LAL	1,02,700	0	1,02,700	38,205	0	20,540	0	0	0	0	0	0	1,61,445	1,61,445	0	Payment Done	02-04-2022
3	SH. KISHAN LAL	1,02,700	0	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

Show 10 Entries Page: 1 / 1 of 0 Records First Previous 1 Next 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.