No. 1-95/1/2020-ITD-CGA (2)/C-3158/111-150 Government of India Ministry of Finance Department of Expenditure Controller General of Accounts PFMS Division (GIFMIS)

> Mahalekha Niyantrak Bhawan GPO Complex, INA, New Delhi Dated: 27 .05.2024

#### OFFICE MEMORANDUM

Subject: Roll out of the functionality developed in Pension module of PFMS to enable digital processing of arrears of pension/family pension and Fixed Medical Allowance in Pension module of PFMS.

The undersigned is directed to refer to the subject cited above and state that the functionality for digital processing of cases for payment of arrears of pension / Family pension and fixed medical allowance pertaining to 7th Pay Commission has been developed and deployed. Currently, these cases are being processed manually. Such cases arise when PAOs receive pension / family pension cases after a delay of more than one year due to some reasons and apart from pension disbursement, the arrears of pension and fixed medical allowance are required to be paid.

2. The functionality will enable the generation of separate Authorities for Arrears of Pension and FMA which will be pushed electronically to DDO by PAO in Pension module of PFMS for preparation of bills. The same shall be paid by PAO as per current process of bill payment in sanction module of PFMS. Description of the above payments will also be reflected in the digitally signed e-PPO.

3. A user manual containing the detailed process flow is enclosed for guidance of the users. Training sessions in batches are being scheduled shortly for all users. The communication in this regard shall be issued soon.

4. All Pr. CCAs/CCAs/CAs and heads of other accounting units dealing with Civil Pension are requested to circulate this OM and User manual to all Pension processing PAOs under their control.

This issues with the approval of Competent Authority.

Hemand 27/05/2024 (HEMANT GUPTA) ACGA (GIFMIS)

To:

- 1. All Pr. CCAs /CCAs /CAs with independent charge.
- 2. Principal PAO, AG, Audit.
- 3. Principal PAO, Department of Space.
- 4. Principal PAO, Govt of NCT of Delhi.
- 5. Sr. AO (GIFMIS) for uploading on CGA's website.

Copy to:

- 1. PS to Additional CGA (PFMS)
- 2. PS to Additional CGA (A & FR)
- 3. CC (Pensions)

# **Pension Module**

# **User Manual**

## For

# "Arrears of Pension & Fixed

Medical Allowance"

### Contents

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#### Introduction

PAO offices are receiving pension/family pension cases on a later date i.e. after end of service of an employee due to one or another reason. Where delay is more than one year, arrears of pension along with fixed medical allowance if any are required to be paid by PAO office.

#### Scope

Presently pension cases are being processed manually as a facility to handle payment of arrears of pension and fixed medical allowance, if any, is not available in Pension Module of PFMS and allotment of PPO number is done through CPAO physically.

Now, the facility to handle such types of pension cases has been provided in Pension Module of PFMS. Process flow to handle payment of arrears of pension/family pension and fixed medical allowance, if any **as per 7<sup>th</sup> Pay Commission** through PAO office is as follows: -

Pension case received at DH Login, DH, and AAO will process the case as usual and forward it to the next higher level. PAO user will process the case and at the time of passing the case, PAO user will have to decide whether arrears of pension and fixed medical allowance if any, are to be paid by PAO office or through CPAO, if the case is less than one year old and if the case is more than one year old, PAO user has to forward the case back to DH user for verification of amount of arrears of pension. For this purpose, PAO user will initiate through **Manage Pensioner>Select Pensioner**. PAO user has to verify the Pensioner details and select the applicability of arrears of pension if case is less than one year old/auto-selection will be available where case is more than one year old. After selection/auto selection, a new dialogue box will open and PAO user has to put the end date of grant of arrears of pension through PAO office. The dates will be available for only two months i.e., previous month's end date or the current month's end date. As and when PAO user selects end date, the case will land at DH login at **Pension =>Utilities=>Arrears details** for the processing of arrears of pension case with all validation. DH will verify the calculation and forward the same to AAO; AAO will verify the same and forward the same to PAO.

PFMS-Pension will allow the DH user to add and update the details of the FMA under Commutation and Fixed Medical Allowance section. Commutation and Fixed Medical Allowance details will be auto-filled in the Bhavishya case. In Manual cases, Commutation and Fixed Medical Allowance details need to be filled in by DH user and forwarded to AAO along with other details section through the case forwarding screen. AAO will process the case as usual and forward it to the next higher level. PAO will pass the case from **Pension>>Manage Pensioner** in pension module as usual. After passing pension case at PAO login, allotment of PPO number, and e-PPO verification at DH, AAO, and PAO level; PAO user will digitally sign e-PPO and submit case to CPAO after verification. After submission to CPAO, authorities of Gratuity, Commutation, Withheld Gratuity (subject to applicability), authority for arrears of pension and authority of Fixed Medical Allowance if any will be available under CAM report. PAO user will have to submit these authorities to DDO user for preparation of bills for payment under **Pension =>Sanction=>Pension sanction generation at PAO login.** 

### Arrears of Pension

#### **PAO User**

PAO User initiates Arrear of pension cases from PFMS-Pension module. The user will follow below link to verify Arrear case. User will get below screen after selecting of mentioned menu.

- PAO user will login to PFMS application >Select Pension from the menu>Select Manage Pensioner
- To select the Pensioner case, User has to select Pensioner name, it will show as hyperlink.
- User can also search the pensioner by DDO code, File no, PAN, First name, Case Type, Pension Class.

| AdhocReports                | Search Pensioner   |                    |          |            |              |                                |                |                 |
|-----------------------------|--------------------|--------------------|----------|------------|--------------|--------------------------------|----------------|-----------------|
| BharatKosh Reports          |                    |                    |          |            |              |                                |                |                 |
|                             |                    | DDO Code:          | Select   | ~          |              |                                | File No:       |                 |
| Home                        |                    | PAN                |          |            |              |                                | First Name:    |                 |
| BharatKosh D                |                    | Last Name:         |          |            |              |                                | Case Type: All | ~               |
| Budget D                    |                    | Pension Class:     | Select   | ~          |              |                                |                |                 |
| CAM Reports                 |                    |                    |          |            |              | Search Reset                   |                |                 |
| HSM Utility                 |                    |                    |          |            |              |                                |                |                 |
| National Pension System     | Densiones Name     | DDO Cada           | File No. | DAN No.    | DDO No       | Dancian/lace                   | PolizomentDate | Te Case Freezed |
| liser Manuals               | Persioner Name     | 122107             | File NO  | AGREERAN   | 221051200214 | Perision Class                 | 21/05/2019     | IS Case Preezeu |
|                             | Shakti Pal Trikha  | 233212             | 55       | ACEPTASOOR | 331951800677 | Superannuation Dension ( B:1 ) | 31/08/2018     | × ·             |
| aSanctions D                | Raipal             | 233212             | 5        | DIXPS5464Q | 134551900022 | Superannuation Pension (R-1)   | 31/01/2019     | Y               |
| tasters D                   | Guru Pada Mondal   | 233212             | 3        | AEIPM7267B | 331952300033 | Superannuation Pension ( R-1 ) | 28/02/2019     | Y               |
|                             | SHIV DEV           | 233212             | 2        | APXPD7739P | 277521900227 | Superannuation Pension ( O )   | 31/10/2017     | Y               |
| lsers D                     | SHIV DEV           | 233212             | 2        | APXPD7739P | 331951700511 | Superannuation Pension ( O )   | 31/10/2017     | Y               |
| ailed Transaction           | SHIV DEV           | 233212             | 2        | APXPD7739P | 331951800798 | Superannuation Pension ( O )   | 31/10/2017     | Y               |
|                             | Ved Prakash        | 233212             | 44       | BIFPP5739P |              | Family Pension ( O )           | 03/05/2018     | Y               |
| anctions D                  | S S CHARY          | 233212             | 12       | AJRPS4008E | 041792300075 | Superannuation Pension ( O )   | 30/06/2018     | Y               |
| tension D                   | Manage Pensioner   | 233212             | 12       | AJRPS4008E | 331951800320 | Superannuation Pension ( O )   | 30/06/2018     | Y               |
|                             | FIRINGE FRIGHTED   |                    |          |            | 1 2 :        | 4.5                            |                |                 |
| Admin Master                | EOP Manage Pension |                    |          |            |              |                                |                |                 |
| NER Corrections             | Sanction D         | sei Revision Casei |          |            |              |                                |                |                 |
| SNA SPARSH                  | е-РРО D            |                    |          |            |              |                                |                |                 |
| Transfer Entry              | Utilities D        |                    |          |            |              |                                |                |                 |
| Review Sanctions            |                    |                    |          |            |              |                                |                |                 |
| Bank Reconciliation         |                    |                    |          |            |              |                                |                |                 |
| Monthly Accounts Processing |                    |                    |          |            |              |                                |                |                 |
| Employee Info. System       |                    |                    |          |            |              |                                |                |                 |

• After selection of Pensioner below screen will be available. The user has to verify all Pensioner particulars then, a new option of Arrear payable by PAO will be enabled to process delayed pension cases.

| 2               | Public Fin<br>D/a Controller | nancial Management System-PFMS<br>General of Accounts, Ministry of Finance |                                       |                        | Welcome: MANOL KUP<br>User Type: PAO<br>Financial Yeari 2024-2 | IAR SHARMA<br>225           | 11:33:32 AM                    | (paonic) (<br>Change Par<br>Login M<br>English |
|-----------------|------------------------------|--|---------------------------------------|------------------------|--|-----------------------------|--------------------------------|--|
| AdhocReports    |                              |  |                                       | Pensioner Case For     | warding  |                             |                                |  |
| BharatKosh Re   | ports                        |  |                                       |                        |  |                             |                                |  |
| Home            |                              | Pensioner Name: JAI KISHAN   | DDO Code: 233212 File F               | io: 761 PAN: AMMPC1921 | T Pension  | Class: Family Pension ( O ) | DOE: 10                        | /02/2021                                       |
| BharatKosh      | D                            |  |                                       |                        |  |                             |                                |  |
| Budget          | Þ                            |  |                                       |                        |  |                             |                                |  |
| CAM Percents    |                              |  | Page Name                             |                        |  | Page St                     | atus                           |  |
| Con Reports     |                              |  | PensionerDetails                      |                        |  | Complet                     | ted                            |  |
| HSM Utility     | D                            |  | PensionerContactDetails               |                        |  | Complet                     | ted                            |  |
| National Pensi  | on System D                  |  | ServiceDetails                        |                        |  | Complet                     | ted                            |  |
| User Manuals    |                              |  | PensionerFamilyDetails                |                        |  | Complet                     | ted                            |  |
| eSanctions      |                              |  | PenaisnerFamilyContactDetails         |                        |  | Complet                     | ted                            |  |
| Masters         |                              |  | NomineeDetails                        |                        |  | Complet                     | ted                            | 0  |
| Users           |                              |  | PensionerBankDetails                  |                        |  | Complet                     | ted                            |  |
|                 |                              |  | NonQualifyingServiceDetails           |                        |  | Pendin                      | 9                              |  |
| Failed Transact | bon U                        |  | AdditionalQualifyingServiceDetails    |                        |  | Pendin                      | 0                              |  |
| Sanctions       | D                            |  | SalaryDetails                         |                        |  | Complet                     | ted                            |  |
| Pension         |                              |  | CommutationAndMedicalAllowanceDetails |                        |  | Complet                     | ted                            |  |
| Admin Master    |                              |  | Gallentry Award                       |                        |  |                             |                                |  |
| NER Correction  | is D                         |  | GratuityWithHeidAndRecoveryDetails    |                        |  | Complet                     | ted                            |  |
| SNA SPARSH      |                              |  | CalculationSheet                      |                        |  | Complet                     | ted                            |  |
| Transfer Entry  |                              | Calculation St   | aat - Mieuw                           |                        |  |                             |                                |  |
| Review Sanctic  |                              |  |                                       | View DH Case Forwardin | n Details  |                             | Arrear payable by PAU O        | vies O No                                      |
|                 |                              |  |                                       |                        |  |                             |                                |  |
| Bank Reconcili  | ation D                      |  |                                       |                        |  | DH Status (FerwardedByDH    |                                |  |
| Monthly Accou   | nts Processing D             |  |                                       | View AAO Case Forward  | ng Details   |                             |                                |  |
| Employee Info   | . System                     |  |                                       |                        |  | AO Status :ForwardedByAAO   | Activate Wind<br>Activate Wind | ows<br>Itowse Windows.                         |

Note-

- If Arrear case is more than one year, it is mandatory to select as Yes.
- If Arrear case is less than one year, PAO User can proceed without paying Arrear to Pensioner or with arrear of pension through Bank as mentioned in e-PPO.

| 2                 | Public Fin<br>D/o Controller | nancial Management System-PFMS<br>General of Accounts, Ministry of Finance |                                     |              |                              | Welcome: MANOL KUMAR SHARMA<br>User Type: PAO<br>Financial Year: 2024-2025 | 11:4         | 7:40 AM                               | (paonic) Log<br>Change Passw<br>Login Histo<br>English ♥ |
|-------------------|------------------------------|--|-------------------------------------|--------------|------------------------------|--|--------------|---------------------------------------|--|
| AdhocReports      |                              |  |                                     | Pens         | ioner Case Forwarding        | 9  |              |                                       |  |
| BharatKosh Repo   | orts                         |  |                                     |              |                              |  |              |                                       |  |
| Home              |                              | Pensioner Name: JAI KISHAN   | DD0 Code: 233212                    | File No: 761 | PAN: AMMPC1921T              | Pension Class: Family Pension ( C  | 3            | DOE: 10/02/2021                       |  |
| BharatKosh        | Þ                            |  |                                     |              |                              |  |              |                                       |  |
| Budget            | Þ                            |  | Page Name                           |              |                              |  | Page Status  |                                       |  |
| CAM Reports       |                              |  | PensionerDetails                    |              |                              |  | Completed    |                                       |  |
| HSM Utility       | Þ                            |  | PensionerContectDetails             |              |                              |  | Completed    | 2                                     |  |
| National Pension  | System D                     |  | ServiceDetails                      |              |                              |  | Completed    |                                       |  |
| User Manuals      |                              |  | PensionerFamilyOetails              |              |                              |  | Completed    |                                       |  |
| eSanctions        | Þ                            |  | PensionerFamilyContactDetails       |              |                              |  | Completed    |                                       |  |
| Hasters           | Þ                            |  | NomineeDetails                      |              |                              |  | Completed    |                                       |  |
| Users             | D                            |  | PensionerBankDetails                |              |                              |  | Completed    |                                       |  |
| Failed Transactio | an D                         |  | NonQualifyingServiceDetails         |              |                              |  | Pending      | 2                                     |  |
| Sanctions         | b                            |  | AdditionalQualifyingServiceDetails  |              |                              |  | Panding      |                                       |  |
|                   |                              |  | SalaryDetails                       |              |                              |  | Completed    |                                       |  |
| Pension           | v                            |  | CommutationAndHedicalAllowanceDet   | ala -        |                              |  | Completed    |                                       |  |
| Admin Master      | Þ                            |  | Gallentry Award                     |              |                              |  | Constant of  |                                       |  |
| NER Corrections   | Þ                            |  | Cratury with HelpAndracovery Detail |              |                              |  | Completed    |                                       |  |
| SNA SPARSH        | Þ                            |  | Galculationsmall                    |              |                              |  | Completes    | <u>u</u>                              |  |
| Transfer Entry    | D                            | Calculation  | Sheet (View                         |              |                              |  | Arrear payab |                                       |  |
| Review Sanctions  | s D                          |  |                                     | View         | v DH Case Forwarding Details |  |              |                                       |  |
| Bank Reconciliati | don (b)                      |  |                                     |              |                              | DH Status :ForwardedByDP   |              |                                       |  |
| Honthly Account   | s Processing                 |  |                                     | View         | AAO Case Forwarding Details  | 3  |              |                                       |  |
| Employee Info. S  | iystem                       |  |                                     |              |                              | AAO Status (ForwardedByAJ  | 0            |                                       |  |
| Reports           |                              |  |                                     |              |                              |  | Ac<br>Ac     | ivate Windows<br>Water Windowste Wind |  |

• If PAO User selects Arrear option as **Yes**, below popup details will appear asking for Arrear from date (Start date) & To date(End date). After selection of dates, System will display a confirmation pop-up as "**Arrear is added**, **Case landed to DH**". Pension Arrear case will be created and moved to DH User for further processing.

| FensionerDetails   |                            |         |
|--|----------------------------|---------|
| PensionerContactDetails                                    | Completed                  |         |
| ServiceDetails   |                            |         |
| Arrear Details   | Completed                  |         |
| Per  |                            |         |
|  | Completed                  |         |
| From Date: 11/02/2021 To Date: 31/03/2024                  |                            |         |
| Proceed Cancel   | Pending                    |         |
| Addr   |                            |         |
|  | Completed                  |         |
| Commut   |                            |         |
| Generally Aviero   |                            |         |
| GratuityWithHeldAndRecoveryDatails                         |                            |         |
| CalculationSheet   | Completed                  |         |
| Calculation Sheet :View<br>View DH Case Forwarding Details | Arrear payable by PAO @    | Yes ONo |
|  | DH Status :ForwardedByDH   |         |
| View AAO Case Forwarding Details                           |                            |         |
|  | AAO Status :ForwardedByAAO |         |
| Case Forwarding Decision                                   |                            |         |

After Initiation through PAO, the Case has been forwarded to the DH-level

• The case will appear at DH User level. Users can view case details as per below menu selection.

#### **Pension>Utilities>Pension Arrear**

| Public F<br>D/a Controlle                | inancial Managemer<br>ar General of Accounts, Ministry | of Finance                             | Welcome: MANTA SUBNANI<br>User Typ: AssistantAccountsOfficer<br>Financia Inter: 2023-2024   | 01:43:36 PM | [mamtas] Logo<br>Change Passwo<br>Login Histo<br>English v |
|--|--|--|---|-------------|--|
| AdhocReports                             |  |  | MAMTA SUBNANI   |             |  |
| BharatKosh Reports                       |  |  |   |             |  |
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| Scholarship Management                   |  |  |   |             |  |
| BharatKosh D                             | The following table shows the sum                      | nmary of Agency according to status an | d type. To find out what a particular status means, take your mouse over the status name. To find the details of Agency in a status, Click on the corresponding |             |  |
| Budget D                                 | status.  |  |   |             |  |
| CAM Reports                              |  |  |   |             |  |
| Finance Accounts                         |  |  |   |             |  |
| National Pension System                  |  |  | Agency Bank Account Validation Status   |             |  |
| User Manuals                             |  |  |   |             |  |
| eSanctions D                             |  |  |   |             |  |
| Masters                                  |  |  |   |             |  |
| My Account                               |  |  |   |             |  |
| Pension D                                | Manage Pensioner                                       |  |   |             |  |
| Users D                                  | EOP Manage Pension                                     |  |   |             |  |
| Failed Transaction                       | Sanction   |  |   |             |  |
| Sanctions D                              | e-PPO  |  |   |             |  |
| Transfer Entry                           | Utilities  | Gratuity Recovery head change          |   |             |  |
| Bank Reconciliation                      |  | MIS Dashboard                          |   |             |  |
| Monthly Accounts Processing              |  | DDO Change By pao                      |   |             |  |
| Employee Info. System                    |  | Pension Arrear                         |   |             |  |
| Reports                                  |  | Pension Cases Search                   |   |             |  |
| Masters D                                |  |  | -   |             |  |
| https://training.pfms.gov.in/Pension/Pen | sionarreardetails.aspx                                 |  |   |             |  |

- Select PAN No.
- DH User check amount of arrears of pension and FMA (forwarded from Head of Office through Bhavishya to PAO at PFMS.)
- User needs to certify that whether calculation of Arrear of Pension is checked and found correct or incorrect by selecting the checkbox.

| Public Fit                   | nancial Mana<br>General of Accounts | gement System-PF          | (CPSNB)      |                     |                        | Welcome: LO<br>User Type: Dr<br>Financial Year | RESH KASANA<br>aalingitand<br>1 2024-2025 | 02:43:07 PM                         | Change Pass<br>Login Hi<br>English        |
|------------------------------|-------------------------------------|---------------------------|--------------|---------------------|------------------------|--|---|-------------------------------------|---|
| BharatKosh Reports           |                                     |                           |              |                     | Pension Arrear         | Details  |   |                                     |   |
| Home                         |                                     |                           |              |                     |                        |  |   |                                     |   |
| Phone March D.               | Pan Ner ANHPC1921T(JALKESHAN)       |                           |              |                     |                        |  |   |                                     |   |
| enaraciosin (/               |                                     |                           |              |                     | Search Res             | et .   |   |                                     |   |
| Budget D                     |                                     |                           |              |                     |                        |  |   |                                     |   |
| CAM Reports                  |                                     | Pensioner Name: JAI KISH/ | AN           | 000 Code: 233212    | File No: 761           | PAN: AMMPC1921T                                |   | Pension Class: Family Pension ( 0 ) |   |
| Finance Accounts             |                                     |                           |              |                     |                        |  |   |                                     |   |
| National Pension System      |                                     |                           |              |                     | FromDate : 11/02/2021  | ToDate : 31/03/202                             | 4   |                                     |   |
| eSanctions D                 | S No.                               | From                      | Days         | То                  | Pension Amount         | DA Rate  | DAAmount                                  | FNAAmount                           | Amount                                    |
| Harden                       | 1                                   | 11/02/2021                | 18           | 28/02/2021          | 29000.00               | 28   | 8204.00                                   | 1000.00                             | 22771.00                                  |
| nasters                      | 2                                   | 01/03/2021                | 31           | 31/03/2021          | 29300.00               | 28   | 8204.00                                   | 1000.00                             | 37504.00                                  |
| Jsers D                      | 3                                   | 01/04/2021                | 30           | 30/04/2021          | 29000.00               | 28   | 8204.00                                   | 1000.00                             | 37504.00                                  |
| and designed as a local data | 4                                   | 01/05/2021                | 31           | 31/05/2021          | 29300.00               | 28   | 8204.00                                   | 1000.00                             | 37504.00                                  |
| Failed Transaction           | 5                                   | 01/06/2021                | 30           | 30/06/2021          | 29300.00               | 28   | 8204.00                                   | 1000.00                             | 37504.00                                  |
| Sanctions D                  | 6                                   | 01/07/2021                | 31           | 31/07/2021          | 29300.00               | 28   | 8204.00                                   | 1000.00                             | 37504.00                                  |
|                              | 7                                   | 01/06/2021                | 31           | 31/06/2021          | 29300.00               | 28   | 8204.00                                   | 1000.00                             | 37504.00                                  |
| Pension D                    | 8                                   | 01/09/2021                | 30           | 30/09/2021          | 29300.00               | 28   | 8204.00                                   | 1000.00                             | 37504.00                                  |
| Transfer Entry               | ,                                   | 01/10/2021                | 31           | 31/10/2021          | 29000.00               | 28   | 8204.00                                   | 1000.00                             | 37504.00                                  |
|                              | 10                                  | 01/11/2021                | 30           | 30/11/2021          | 29300.00               | 28   | 8204.00                                   | 1000.00                             | 37504.00                                  |
| Bank Reconciliation          |                                     |                           |              |                     | 1 2 3 4                |  |   |                                     |   |
| Employee Info. System        |                                     |                           |              |                     |                        |  |   | Progressive F<br>Sum of F           | MAAmount :10000.00<br>MAAmount : 38000.00 |
| Reports                      |                                     | Certify that calcu        | ulation of A | Arrear of pension i | s checked and found co | rect 🔘 Incor                                   | rect 🔾                                    | Progressive Arr                     | ar Amount:360307.00                       |
| Masters D                    |                                     |                           |              |                     |                        |  |   | Sum of Arrea                        | r Amount :1461401.00                      |
| Bank D                       |                                     |                           |              |                     | Remarks:               |  |   |                                     |   |
|                              |                                     |                           |              |                     | Approve                | d  |   |                                     |   |

#### Arrear processing at AAO User

• After submission of Arrear case by DH User.

| Public F<br>D/a Control  | inancial Managemen<br>er General of Accounts, Ministry | of Finance   | Welcome: MANTA SUBNANI<br>User Type: AssistantAccountsOfficer<br>Finance Iter: 2023-2024 | 01:43:36 PM | [mamtas] Logo<br>Change Passwo<br>Login Histo<br>English V |  |  |  |  |
|--|--|--|--|-------------|--|--|--|--|--|
| AdhocReports   |  |  | MAMTA SUBNANI  |             |  |  |  |  |  |
| BharatKosh Reports   |  |  |  |             |  |  |  |  |  |
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| Scholarship Management   |  |  |  |             |  |  |  |  |  |
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| 8udget D   | status.  |  |  |             |  |  |  |  |  |
| CAM Reports  |  |  |  |             |  |  |  |  |  |
| Finance Accounts   |  |  |  |             |  |  |  |  |  |
| National Pension System  |  |  | Agency Bank Account Validation Status  |             |  |  |  |  |  |
| User Manuals   |  |  |  |             |  |  |  |  |  |
| eSanctions D   |  |  |  |             |  |  |  |  |  |
| Masters  |  |  |  |             |  |  |  |  |  |
| My Account   |  |  |  |             |  |  |  |  |  |
| Pension  | Manage Pensioner                                       |  |  |             |  |  |  |  |  |
| Users D  | EOP Manage Pension                                     |  |  |             |  |  |  |  |  |
| Failed Transaction   | Sanction   |  |  |             |  |  |  |  |  |
| Sanctions D  | e-PPO D  |  |  |             |  |  |  |  |  |
| Transfer Entry   | Utilities D  | Gratuity Recovery head change  |  |             |  |  |  |  |  |
| Bank Reconciliation  |  | MIS Dashboard  |  |             |  |  |  |  |  |
| Monthly Accounts Processing  |  | DDO Change By pao  |  |             |  |  |  |  |  |
| Employee Info. System  |  | Pension Arrear   |  |             |  |  |  |  |  |
| Reports  |  | Pension Cases Search   |  |             |  |  |  |  |  |
| Masters D  |  |  |  |             |  |  |  |  |  |
| Second Seco | (Character and the second                              |  |  |             |  |  |  |  |  |

• User will select the case from dropdown. Case details will display on screen for further processing.

| Pu<br>D/s              | ablic Financial Management System-PFMS<br>a Controllor General of Accounts, Ministry of Finance (General Chant) | Weicomei HANTA SUBNANI<br>User Typei AssistantAccountsOfficer<br>Financial Year: 2024-2025 | 04:46:34 PM | [mamtas] Leg<br>Change Passy<br>Legin Hist<br>English |
|------------------------|---|--|-------------|---|
| AdhocReports           |   | Pension Arrear Details   |             |   |
| BharatKosh Reports     |   | Pue No. Colort. V  |             |   |
| Home                   |   | -Select-   |             |   |
| BharatKosh             | D   | AMMPC6009R(RAMLAL MEENA)   |             |   |
| Budget                 | D   | AMMPC7897E(SHAILENDRA KUMAR)<br>AMMPC8928T(DINKAR JHA)                                     |             |   |
| CAM Reports            |   | AMMPC1921T(JAI KISHAN )  |             |   |
| Finance Accounts       |   |  |             |   |
| National Pension Syste | tem D   |  |             |   |
| User Manuals           |   |  |             |   |
| eSanctions             | Þ   |  |             |   |
| Hasters                |   |  |             |   |
| My Account             | D   |  |             |   |
| Users                  | Þ   |  |             |   |
| Failed Transaction     | D   |  |             |   |
| Sanctions              | D   |  |             |   |
| Pension                | D   |  |             |   |
| Transfer Entry         | D   |  |             |   |
| Bank Reconciliation    | Þ   |  |             |   |
| Monthly Accounts Proc  | scessing D  |  |             |   |
| Employee Info. System  | m   |  |             |   |
| Reports                |   |  |             |   |
| Masters                | D   |  |             |   |
| Bank                   | D   |  |             |   |
|                        | About Us 1 Site Map 1 Privacy Policy 1 Contact Us 1 #2  | 1024 Public Financial Management System. All Rights Reserved.                              |             |   |

- AAO User will verify the calculation and update the remark in Remarks column.
- User would have two options Approve & Reject.
- User can click and proceed by choosing either option approve or Reject. In both the selection, Case will be forwarded to PAO User for their review and further processing.
- User can view the remarks updated by DH User on screen.
- User needs to certify that whether calculation of Arrear of Pension is checked and found correct or incorrect by selecting the checkbox.

| Public<br>0/s Centre   | Financial Mar<br>der General of Access | nagement System-F                   | PFMS           |                          |  | Unicerne: MANTA SUBNAN<br>Unit Type: AssistantAccess<br>Francial Year: 2024-2025 | taOfficer               | 04.46-47 FM                         | Change Pass<br>Change Pass<br>Legist |
|--|--|-------------------------------------|----------------|--------------------------|--|--|-------------------------|-------------------------------------|--------------------------------------|
| AdhacReports   |  |                                     |                |                          | Pension Arrea                            | r Details  |                         |                                     |                                      |
| BharatKash Reports   |  |                                     |                |                          | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 |  |                         |                                     |                                      |
| Marrie .   |  |                                     |                |                          | Pan Nor AMMPC19211                       | (JAI KISHAN )  |                         |                                     |                                      |
|  |  |                                     |                |                          | Search 8                                 | leset  |                         |                                     |                                      |
| EheratKosh   | 2                                      |                                     |                |                          |  |  |                         |                                     |                                      |
| Budget   | D                                      | Pensioner Name: 3AJ KIS             | HAN            | 000 Code: 233212         | File No. 761                             | PAN: AMMPC1921T  |                         | Penales Class: Family Pension ( O ) |                                      |
| CAH Reports  |  |                                     |                |                          |  |  |                         |                                     |                                      |
| Finance Accounts   |  |                                     |                |                          | FromDate : 11/02/2021                    | ToDate : 31/03/2024  |                         |                                     |                                      |
|  |  | Term                                | Dere           |                          | Descine 4 mount                          | Di Rote  | Distance in the second  | Child I mount                       |                                      |
| Rational Persons System  | S NK                                   | 11 00 000                           | Udys           | 100000                   | PERSON PROPERTY                          |  | Eliza da                | 1000.00                             | 22223.00                             |
| User Hanuals   | 1                                      | 01/03/2013                          |                | 21/22/2223               | 29300.00                                 | 28   | 4204.00                 | 1200.00                             | 27504.00                             |
| *Sanctions   | 0 3                                    | 05/04/2021                          | 38             | 35/04/2023               | 29300.00                                 | 28   | 8204.00                 | 9000.00                             | 37904.00                             |
|  | 4                                      | 06/05/2021                          | 35             | 31/05/2021               | 29300.00                                 | 28   | 8204.00                 | 1000.00                             | 37704.00                             |
| [] Hasters   | 3                                      | 05/06/2023                          | 35             | 36/06/2023               | 29300.00                                 | 28   | 8304.00                 | 1005.00                             | 37504.00                             |
| Hy Account   | 0                                      | 08/07/2025                          | 25             | 35/07/2025               | 29300.00                                 | 28   | 8204.00                 | \$500.00                            | 37504.00                             |
|  | 7                                      | 05/06/2025                          | 26             | 21/08/2021               | 29300.00                                 | 28   | 8204.00                 | 1000.00                             | 32904.00                             |
| Users  | 0                                      | 01/08/2025                          | 20             | 35/28/2021               | 29300.00                                 | 28   | 8204.00                 | 1995-00                             | 37504.00                             |
| Failed Teamartim   | 5 2                                    | 01/30/3025                          | 31             | 25/38/2025               | 29300.00                                 | 28   | 8204.00                 | 1000.00                             | 37304.00                             |
| the second s | 50                                     | 05/35/2025                          | 30             | 36/11/2021               | 29300.00                                 | 29   | 8204.00                 | 1000.00                             | 37504.00                             |
| Sanctions  | 0                                      |                                     | and and the    |                          | 1234                                     |  |                         |                                     |                                      |
| Paralan  | D                                      |                                     |                |                          |  |  |                         | Progressive FM                      | 00.0001: 10000.00                    |
| Transfer Entry   | D Ce                                   | rtify that calculatio               | n of Arrear of | f pension is checked a   | nd found correct                         | Incorrect  |                         | Sum of FM                           | AAmount : 38000.00                   |
|  |  | in any anation of the second second | in orran our o | r perioren ne encenteu u |  |  |                         | Prograssive Arrear A                |                                      |
| Early Earlieringtone   | N                                      |                                     |                |                          |  |  |                         | Sum of Arrear Am                    | ount: 1461401.00                     |
| Hanthly Accounts Processing  | D                                      |                                     |                | -                        | marker Arrear details checked            |  |                         |                                     | 1401401.00                           |
| Employee Infa. System  |  |                                     |                |                          | Press of                                 |  |                         |                                     |                                      |
| Reports  |  |                                     |                | Status                   | Of Dis Approved                          | Remarks Of Dite  | Arrear details verified |                                     |                                      |
| -  | 1                                      |                                     |                |                          |  |  |                         |                                     |                                      |
|  |  |                                     |                |                          |  |  |                         |                                     |                                      |
| Rank   | 01                                     |                                     |                |                          |  |  |                         |                                     |                                      |

• Once case is submitted to PAO User, AAO User will get popup message as "Case forwarded to PAO".

| Public Financial Management System-PFMS<br>B/a Castroller General of Acceasts, Weistry of Finance | Pension Arrears forwarded to PAO. | et anno 1964 1975 Subbadd<br>et anno 1976 Annotaethalthar<br>en ar than 1974 2023 | <b>7</b> | Charge To<br>Charge To<br>Legist |
|---|-----------------------------------|---|----------|----------------------------------|
|   |                                   |   |          |                                  |
|   |                                   |   |          |                                  |

#### Arrear approval by PAO

Once case submitted to PAO User, below screen will be available for PAO User.

• User needs to login using this path-Pension> Utilities>Pension Arrear.

| Public<br>D/o Contr         | Financial Managemen                 | nancial Management System-PFMS<br>- Beneral of Accounts, Ministry of Finance (INMA)<br>- Beneral of Accounts, Ministry of Finance (INMA) |   |   |  |  |  |
|-----------------------------|-------------------------------------|--|---|---|--|--|--|
| AdhocReports                |                                     |  | MANOL KUMAR SHARMA  |   |  |  |  |
| BharatKosh Reports          |                                     |  |   |   |  |  |  |
| Home                        |                                     |  | An Error has occured in this page.Please contact administrator  |   |  |  |  |
| Scholarship Management      | D The following table shows the sur | mmany of sanctions according to status a   | of tune. To find out what a national relative means take your mouse over the status name. To find the datable of sections in a status/ tune wirk on the           |   |  |  |  |
| BharatKosh                  | D corresponding status.             |  | in Affect to suid and union is becomentingname, unional sear from unione party for suid on your service in service of a subsection of a formal of bot and out out |   |  |  |  |
| Budget                      | D See all sanctions                 |  |   |   |  |  |  |
| CAM Reports                 |                                     |  |   |   |  |  |  |
| HSM Utility                 | D                                   |  |   |   |  |  |  |
| National Pension System     | D                                   |  |   |   |  |  |  |
| User Manuals                |                                     |  | Agency Bank Account Validation Status   | • |  |  |  |
| eSanctions                  | Þ                                   |  |   |   |  |  |  |
| Masters                     | D                                   | _  |   |   |  |  |  |
| Pension                     | D Manage Pensioner                  |  |   |   |  |  |  |
| Users                       | D EOP Manage Pension                |  |   |   |  |  |  |
| Failed Transaction          | D Sanction [                        | >  |   |   |  |  |  |
| Sanctions                   | D e-PPO [                           |  |   |   |  |  |  |
| Admin Master                | D Utilities [                       | Shifting PAO/DDO   |   |   |  |  |  |
| NER Corrections             | Þ                                   | Gratuity Recovery head change  |   |   |  |  |  |
| SNA SPARSH                  | D                                   | MIS Dashboard  |   |   |  |  |  |
| Transfer Entry              | D                                   | DDO Change By pao  |   |   |  |  |  |
| Review Sanctions            | Þ                                   | Pension Arrear   |   |   |  |  |  |
| Bank Reconciliation         | D                                   | Pension Cases Search   |   |   |  |  |  |
| Monthly Accounts Processing | D                                   | Return case to PAO login   |   |   |  |  |  |

• User will select the PAN number from dropdown & details will be available on screen.

| Public Financial Management System-PFMS     D/a Centroller General of Accounts, Ministry of Finance     Demon Creates | Induces RAND KOMAR SHARMA<br>In Status<br>Freedon Vent 2044-2023 | (paonic) Log<br>Change Passw<br>Login Hist<br>04:53:44 PM English ↓ |
|---|--|---|
| AdhocReports  | Pension Arrear Details   |   |
| BharatKosh Reports  |  |   |
| Home  | Select   |   |
| BharatKosh D  | BEIPA1523A(RAJESH GUPTA)<br>AEIPM72676(Guru PadaMondal)          |   |
| Budget D  | ANIHAPET (NE PRODUCT)  |   |
| CAN Reports   |  |   |
| HSH Utility D   |  |   |
| National Pension System   |  |   |
| User Hanuals  |  |   |
| eSanctions D  |  |   |
| Masters D   |  |   |
| Users D   |  |   |
| Failed Transaction  |  |   |
| Sanctions D   |  |   |
| Pension D   |  |   |
| Admin Haster D  |  |   |
| NER Corrections D   |  |   |
| SNA SPARSH D  |  |   |
| Transfer Entry D  |  |   |

- PAO User will verify the calculation and update the remark in Remarks column. User would have three options as below.
  - View Calculation sheet
  - > Approve
  - > Reject
- User can view the calculation sheet by selecting button **View Calculation sheet.** Below screen will appear.

| Public Fina                 | ancial Managemen                | t System-Pl   | FMS               |              | <u> </u>                       |                      | Welcome: HANOL K<br>User Type: PAO | UMAR SHARMA                 | <b>1</b>                            | Ourge                |
|-----------------------------|---------------------------------|---|-------------------|--------------|--------------------------------|----------------------|------------------------------------|-----------------------------|-------------------------------------|----------------------|
| La Controller Ge            | eneral of Accounts, Ministry of | et Finance  |                   |              | Pensior                        | Arrear Details       | Financial Years 2024               | -2025                       | 04:54:15 PH                         | Englis               |
| BharatKosh Reports          |                                 |   |                   |              |                                |                      |                                    |                             |                                     |                      |
| tome                        |                                 |   |                   |              | Pan No: AHH                    | PC1921T(JAI KISHAN   | )                                  | *                           |                                     |                      |
| haratKosh D                 |                                 |   |                   |              |                                | Contra Contra Contra |                                    |                             |                                     |                      |
| udget D                     | Pensione                        | r Name: 361 KISH  | 4.54              | DDO Cade: 23 | 3212 File Nov 76               | 1 PAN                | AMMPC1921T                         |                             | Pension Class: Family Pension ( O ) |                      |
| CAN Reports                 |                                 |   |                   |              |                                |                      |                                    |                             |                                     |                      |
| ear using D                 |                                 |   |                   |              | FromDate : 11/02/2             | 021 ToD              | Date : 31/03/202                   | 14                          |                                     |                      |
| fational Pansion System     | S No.                           | From  | Days              | To           | Pension Amount                 |                      | DA Rate                            | DAAmount                    | FNAAmount                           | Amount               |
| Iner Hanuala                | 3 1                             | 11/03/3021  | 18                | 28/02/2021   | 29300.00                       |                      | 28                                 | 8204,00                     | 1000.00                             | 22771.00             |
| Sanctiona D                 | 3 0                             | 01/04/2021  | 30                | 30/04/2021   | 29300.00                       |                      | 28                                 | 8204.00                     | 1000.00                             | 37504.00             |
| testers D.                  | 4 0                             | 01/05/2021  | 21                | 31/05/2021   | 29300.00                       |                      | 28                                 | 8204.00                     | 1000.00                             | 37504.00             |
| hears D                     | 4 0                             | 01/07/2021  | 31                | \$1/07/2021  | 29300.00                       |                      | 28                                 | 8204.00                     | 1000.00                             | 37504.00             |
| alled Transaction           | 7 0                             | 01/08/2021  | 31                | 31/06/2021   | 29300.00                       |                      | 28                                 | 8204.00                     | 1000.00                             | 37504.00             |
| anttions                    |                                 | 01/10/2021  | 31                | 31/10/2021   | 29300.00                       |                      | 28                                 | 8204.00                     | 1000.00                             | 37504.00             |
| ension D                    | 20 1 0                          | 01/11/2021  | 1 20 1            | 30/1/2021    | 29300.00                       | 1224                 | 20                                 | 8204.00                     | 1 1000.00                           | 37504.00             |
| donin Master D              |                                 |   |                   |              |                                |                      |                                    |                             | Progressive FM                      | AAmount :10000.0     |
| ER Corrections D            |                                 |   |                   |              |                                |                      |                                    |                             | Sum of FM.                          | AAmount : 38000.0    |
| INA SPARSH                  |                                 |   |                   |              |                                |                      |                                    |                             | Progressive Arrear A                | mount :360307.0      |
| Dramafar Ketry D            |                                 |   |                   |              | Ramarka: Arrear details werded | and correct          |                                    |                             | Sum of Arrear Am                    | ount: 1461401.0      |
| textere Sanctions D         |                                 |   |                   |              | Processor                      |                      | -                                  |                             |                                     |                      |
| Bank Reconciliation D       |                                 |   |                   |              | Status Of Dits Approved        | Sheet Approve Re     | Remarks O                          | DB: Arrear details verified |                                     |                      |
| fanthly Accounts Processing |                                 |   |                   |              | Status Of AAO: Approved        |                      | Remarks O                          | AND: Arrear details checked |                                     |                      |
| Employee Info. System       |                                 |   |                   |              |                                |                      |                                    |                             |                                     |                      |
| Reports                     |                                 |   |                   |              |                                |                      |                                    |                             |                                     |                      |
|                             |                                 |   |                   |              |                                |                      |                                    |                             |                                     |                      |
|                             |                                 |   |                   |              | Approve Re                     | ject                 |                                    |                             |                                     |                      |
|                             |                                 |   |                   |              |                                |                      |                                    |                             |                                     |                      |
| AdhocReports                |                                 |   |                   |              |                                |                      |                                    | Pension Calculation         | Sheet                               |                      |
| BharatKosh Reports          |                                 |   |                   |              |                                |                      |                                    |                             |                                     |                      |
| Home                        |                                 | Pensi   | ioner Name: JAI K | ISHAN        | DD0 Code: 233212               | File No: 761         | PAN:                               | AMMPC1921T                  | Pension Cla                         | ss: Family Pension ( |
| BharatKosh D                |                                 | Provision   | nal Pension: N    |              |                                |                      |                                    |                             |                                     |                      |
| Budget D                    | 1                               |   |                   |              |                                |                      |                                    |                             |                                     |                      |
| CAM Reports                 |                                 |   |                   |              |                                |                      |                                    |                             |                                     |                      |
| HSM Utility                 |                                 |   |                   |              |                                |                      |                                    |                             |                                     |                      |
| National Pension System     | 1                               |   |                   |              |                                |                      |                                    |                             |                                     |                      |
| Heer Manuale                | 1:0                             | Dualifying Service(   | (O.S.)            |              |                                |                      | PEMS                               | Calculation                 |                                     |                      |
|                             | i) G                            | - <u>Source Control of Source</u><br>() Group G. (1700McOp): 23,06,28 |                   |              |                                |                      |                                    |                             |                                     |                      |
| eSanctions D                | ii) N                           | Non Q.S. ( YY,MM,DD   | ):                |              |                                |                      |                                    | 00,00,00                    |                                     |                      |
| Masters D                   | iii) A                          | Additional Q.S. ( YY,M  | M,DD ):           |              |                                |                      |                                    | 00,00,00                    |                                     |                      |
| Users D                     | iv) Net Q.5. ( YY,MM,DD ):      |   |                   |              |                                |                      |                                    | 23,08,28                    |                                     |                      |
| Failed Transaction          | v) Q                            |   |                   |              |                                |                      | 47                                 |                             |                                     |                      |
| Sanctions D                 | 2 : Emolument for Pension       |   |                   |              |                                |                      |                                    | 58600.00                    |                                     |                      |
| Pension D                   | 3:6                             | Emolument for Fam   | nily Pension      |              |                                |                      |                                    | 58600.00                    |                                     |                      |
| Admin Master                | 4 : E                           | Average Emplurer  | its               |              |                                |                      |                                    | 58600 00                    |                                     |                      |
| NER Corrections             | 6 : P                           | Pension Amount  |                   |              |                                |                      |                                    | 29300.00                    |                                     |                      |
| SNA SPARSH                  | 7:6                             | Enhanced Family P   | ension Amount     |              |                                |                      |                                    | 29300.00                    |                                     |                      |
| Transfer Entry              | 8 : N                           | Normal Family Pen   | sion Amount       |              |                                |                      |                                    | 17580.00                    |                                     |                      |
| Review Sanctions            | 9:5                             | Service Gratuity  |                   |              |                                |                      |                                    | 0.00                        |                                     |                      |
| Bank Reconciliation         | 10 : 6                          | Gratuity  |                   |              |                                |                      |                                    |                             |                                     |                      |
| part reconcileation p       | i) A                            | Admissible:   |                   |              |                                |                      | 1                                  | 1762688.00                  |                                     |                      |
| Montmy Accounts Processing  | ii) V<br>iii) B                 | Withheld:<br>Recovery:  |                   |              |                                |                      |                                    | 0.00                        |                                     |                      |
| Employee Info. System       | iv) P                           | Payable:  |                   |              |                                |                      | 1                                  | 762688.00                   |                                     |                      |
| Reports                     | 11 : <u>C</u>                   | Commutation   |                   |              |                                |                      |                                    |                             |                                     |                      |
| Masters D                   | i) P                            | Pension Commutated  | (Rs.):            |              |                                |                      |                                    | 0.00                        |                                     |                      |
| Bank D                      | ii) C                           | Commutation Date :  | tation (Rs.)      |              |                                |                      |                                    | 20200.00                    |                                     |                      |
| Unspent Balance             | iv) C                           | Commutation Value (   | Rs.) :            |              |                                |                      |                                    | 0.00                        |                                     |                      |
| uc-css                      | 12 : 4                          | Arrear  |                   |              |                                |                      |                                    |                             |                                     |                      |
|                             | i) A                            | Arrear FromDate:  |                   |              |                                |                      | 1                                  | 1/02/2021                   |                                     |                      |
|                             | ii) A                           | Arrear ToDate:  |                   |              |                                |                      | 3                                  | 1/03/2024                   |                                     |                      |
|                             | iii) A                          | Arrear Total:   |                   |              |                                |                      | 1                                  | 461401.00                   |                                     |                      |
|                             | 13 : [                          | IMA Arrear FromDate   |                   |              |                                |                      | 1                                  | 1/02/2021                   |                                     |                      |
|                             | ii) F                           | FMA Arrear ToDate:  |                   |              |                                |                      | 3                                  | 1/03/2024                   |                                     |                      |
|                             | iii) F                          | FMA Arrear Total:   |                   |              |                                |                      |                                    | 38000.00                    |                                     |                      |
|                             |                                 |   |                   |              | tu.                            |                      |                                    |                             |                                     |                      |
|                             |                                 |   |                   | - is Penal   | LY                             |                      | B                                  | ack                         |                                     |                      |
|                             |                                 |   |                   |              |                                |                      |                                    |                             |                                     |                      |

- User can select and proceed by selecting either option approve or Reject.
- PAO user needs to view the calculation sheet otherwise Approve and Reject button will be disabled.
- PAO user will add remarks for the arrear pension case once checked the case and status and remarks by DH and AAO.

• User needs to certify that whether calculation of Arrear of Pension is checked and found correct or incorrect by selecting the checkbox.

Note- User need to only review the PFMS calculation for Arrear of Pension and FMA. There is no need to match the Bhavishya calculation with PFMS calculation for arrear of Pension and FMA.

| Public Fin<br>D/s Cantroller  | nancial Managem<br>General of Accounts, Hois | try of Finance            |               |                         |   | Sear Type (AD)<br>Transition 2024-2021                           | ginaama<br>I             | 043634 PM                           | Corps for<br>Experies |
|---|--|---------------------------|---------------|-------------------------|---|--|--------------------------|-------------------------------------|-----------------------|
| Advocteperts  |  |                           |               |                         | Pension Arrear                                | Details  |                          |                                     |                       |
| Bharabhash Reports  |  |                           |               |                         |   |  |                          |                                     |                       |
| Paulos  |  |                           |               |                         | Pan Ne: AMUPC1921T(JALK                       | ISHAN)   |                          |                                     |                       |
| and the second se |  |                           |               |                         | Search Re                                     |  |                          |                                     |                       |
|   |  |                           |               |                         |   |  |                          |                                     |                       |
| Redget (  |  | Persisner Name: 3A1 X15HA | N             | 800 Code: 233212        | File No. 751                                  | PANI AMMPC19217  |                          | Penaler Clase: Family Penaler ( O ) |                       |
| CAR Reports   |  |                           |               |                         | FirePost : 11/02/2021                         | TeDate + 31/03/2024  |                          |                                     |                       |
| sense sense D   |  |                           |               |                         |   |  |                          |                                     |                       |
| Rational Penalise Bystem  | SNo  | From                      | Days          | To                      | Pension Amount                                | DA Rate  | DAAmount                 | FMAAnnuard                          | Amount                |
| These Manuals   | 1  | 11/03/2021                | 18            | 38,00/2921              | 24300.00                                      | 20   | 8204.00                  | 1995.RE                             | 22773.00              |
|   |  | 81,85,9871                | 31            | 31/35/2021              | 24306.00                                      | 28   | 8294.55                  | 1005.00                             | 37504.00              |
| altanitute D  |  | EL #62201                 | 1             | 11-00-0021              | 26300.00                                      |  | KOM ZE                   | Land Mr.                            | 27504.04              |
| Masters D   | 1  | 81.04.1031                | 28            | 36/96/2021              | 3530.05                                       | 18   | 8254.00                  | 1998.00                             | 37504.00              |
| Maria D.  |  | 81,4173621                | 31            | 31/07/2621              | 29300.00                                      | 28   | 8254.08                  | 1006.00                             | 37304-00              |
|   | 2  | 81/08/2021                | 31            | 31/06/2021              | 2630.00                                       | 28   | 8294.00                  | 1000.00                             | 57014.84              |
| Failed Transaction  |  | 81,04/2011                | 31            | 36,09,2121              | 24300.00                                      | - 28   | 8254.08                  | 1998.00                             | 37304.00              |
| Banchara D.   |  | 01/10/2021                | 71            | 30/06/2625              | 24300.00                                      | 28   | 8294.00                  | 1000.00                             | 27104.00              |
| Paradam   |  |                           |               |                         | 11224   | 1  |                          |                                     |                       |
| Concernent and the second s   | L  |                           |               |                         | 100   |  |                          |                                     |                       |
| Advent Master D   |  |                           |               |                         |   |  |                          | Progressive FM                      | AAmount :10000.00     |
| MER Corrections   | C  | ertify that calcula       | tion of Arrea | r of pension is checked | and found correct O                           | Incorrect 📿  |                          | Sum of FM                           | AAmount : 38000.00    |
| SHA SPARSH  |  |                           |               |                         |   |  |                          |                                     |                       |
| Transfer Entra  |  |                           |               |                         | Remarks: mean details verified and are corret |  |                          | Progressive Arrear A                | mount :360307.00      |
|   |  |                           |               |                         |   |  |                          | Sum of Arrear Am                    | ount: 1461401.00      |
| Persona Rancitaria  |  |                           |               |                         | Vew CalculationCheck Appro                    | Reject   |                          |                                     |                       |
| Bare Reconcitation D  |  |                           |               | Stat                    | atus Of Dit: Approved<br>lus Of AAD: Approved | Remarks Of Drs. Arrear details<br>Remarks Of AAO: Arrear details | i serified<br>Is checked |                                     |                       |
| Munitity Accounts Processing  |  |                           |               |                         |   |  |                          |                                     |                       |
| Employees July, System  |  |                           |               |                         |   |  |                          |                                     |                       |
| Research .  |  |                           |               |                         |   |  |                          |                                     |                       |
|   |  |                           |               |                         |   |  |                          |                                     |                       |
| Mashers D   |  |                           |               |                         |   |  |                          |                                     |                       |
| Back D  |  |                           |               |                         |   |  |                          |                                     |                       |
| tragent Balance D   |  |                           |               |                         |   |  |                          |                                     |                       |
| 14.000  |  |                           |               |                         |   |  |                          |                                     |                       |
| P.  |  |                           |               |                         |   |  |                          |                                     |                       |

• If PAO user approves case then it can be viewed in Pension Sanction Generation. Successful message will popup "Arrear case landed to manage pensioner details".

| <br>   | training.pfms.gov.in says                           |         |
|--|---|---------|
| Welcome: MANOL KUMAR SHARMA<br>User Type: PAO<br>Financial Year: 2024-2025 | Pension Arrears landed to Manage Pensioner details. | <b></b> |
|  |   |         |
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## Arrear Sanctions Generation by PAO User

After completion of Arrear processing, if it gets approved at all three levels, Sanction will be granted accordingly. To proceed with the Sanction below is the path at PAO User.

• User need to login using this path Pension>Sanction >Pension Sanction Generation

|                | Public Fi<br>D/a Controller | nancial Managemen<br>General of Accounts, Ministry | t System-PFMS                              |  | Vielcome: MANOL KUNAR SHARMA.<br>User Type: PAO<br>Financial Ivary. 2024-2025                  | 04:23:16 PM | [paonic] Logo<br>Change Passwo<br>Login Histor<br>English V |
|----------------|-----------------------------|--|--|--|--|-------------|---|
| AdhocReports   |                             | k  |  |  | IANOL KUMAR SHARMA   |             |   |
| BharatKosh Re  | ports                       |  |  |  |  |             |   |
| Home           |                             |  |  | An Error has occured   | in this page.Please contact administrator  |             |   |
| SharatKosh     | Þ                           | The following table should be used                 |  |  | the state way 7. But the dash of some second scheme data as the second scheme state            |             |   |
| Budget         | D                           | See all sanctions                                  | intery of sanctons according to status and | a type, no mile des vinas a particular statute maante, sana yeer motese over | one seases name, to the one one sensitivity in a sease type, once on the corresponding seases. |             |   |
| CAM Reports    |                             |  |  |  |  |             |   |
| HSM USIRY      | D                           |  |  |  |  |             |   |
| National Pensi | on System                   |  |  |  |  |             |   |
| User Manuals   |                             | -  |  |  |  |             |   |
| eSanctions     |                             |  |  | Agency Bank Account Validation   | Status   | -           |   |
| Masters        | Þ                           |  |  |  |  |             |   |
| Users          | D                           |  |  |  |  |             |   |
| Failed Transac | tion D                      |  |  |  |  |             |   |
| Sanctions      | Þ                           |  | 1  |  |  |             |   |
| Pension        |                             | Manage Pensioner                                   |  |  |  |             |   |
| Admin Master   |                             | EOP Manage Pension                                 |  |  |  |             |   |
| NER Correction | ns D                        | Sanction D   | Pennion Sanction Generation                |  |  |             |   |
| SNA SPARSH     |                             | e-PPO  | RepushFailed/ReturnedSanction              |  |  |             |   |
| Transfer Entry |                             | Utilities D  |  |  |  |             |   |
| Review Sanctio | ans D                       |  |  |  |  |             |   |
| Bank Reconcili | ation D                     |  |  |  |  |             |   |
| Monthly Accou  | nts Processing              |  |  |  |  |             |   |
| Employee Info  | System                      |  |  |  |  |             |   |
| Reports        |                             |  |  |  |  |             |   |
| Hasters        | Q                           |  |  |  |  |             |   |
| Bank           | h.                          | and the second second second                       |  |  |  |             |   |

- Below screen will appear at PAO level. User will select all the below mandatory field
  - DDO Code from dropdown
  - Case type from dropdown
  - Pensioner name from dropdown
- Then click on Submit button.

| Public Fin<br>D/a Controller 1 | General of Accounts, Ministry of Finance |                     | Welcome: MANOL KUHAR SHARHA<br>Lear Type: PAO<br>Financial Veer: 2024-2025 | (paonic) Logo<br>Change Passivo<br>04:24:24 PM English V |
|--------------------------------|--|---------------------|--|--|
| AdhocReports                   | 1  | Sanction Generation |  |  |
| BharatKosh Reports             |  |                     |  |  |
| Home                           | DDO Code:ALL V                           | Case Type:"Select ¥ | Pensioner Namei*   |  |
| BharatKosh D                   |  |                     |  |  |
| Budget D                       |  |                     |  |  |
| CAM Reports                    |  | Submit Reset        |  |  |
| HSM USRY                       |  |                     |  |  |
| National Pension System        |  | States Datable      |  |  |
| User Hanuals                   |  | Status Decans       |  |  |
| eSanctions D                   |  | Status ( -Select-   |  |  |
| Hasters D                      |  |                     |  |  |
| Users D                        |  |                     |  |  |
| Failed Transaction             |  |                     |  |  |
| Sanctions D                    |  |                     |  |  |
| Pension D                      |  |                     |  |  |
| Admin Haster                   |  |                     |  |  |
| NER Corrections                |  |                     |  |  |
| SNA SPARSH                     |  |                     |  |  |
| Transfer Entry                 |  |                     |  |  |
| Review Sanctions D             |  |                     |  |  |
| Bank Reconciliation            |  |                     |  |  |
| Monthly Accounts Processing    |  |                     |  |  |
| Employee Info. System          |  |                     |  |  |
| Reports                        |  |                     |  |  |
| Masters D                      |  |                     |  |  |
| Bank D                         |  |                     |  |  |

|             | Public Fi<br>D/o Controller | nancial Management System-PFMS<br>General of Accounts, Ministry of Finance |                      | Welcome: MANOL KUMAR SHARMA<br>User Type: PAO<br>Financial Year: 2024-2023 | [paonic] Lo<br>Change Paos<br>04:24:14 PM English                        |
|-------------|-----------------------------|--|----------------------|--|--|
| AdhocRepo   | rts                         | <b>6</b>   | Sanction G           | eneration  |  |
| BharatKosh  | Reports                     |  |                      |  |  |
| Home        |                             | DDO Coder 233212-DDO, NIC,(He ¥  | Case Type:* Original | Pensioner Name:* -Select   | ··· · ·  |
| SharatKosh  | e D                         | View Bank Datals   |                      | Select<br>Plenin (   | 331952000508 )   |
| Budget      |                             |  |                      | KUMESH<br>V hanun<br>S Balasi  | KUMAR (N24055200012)<br>Iantha Rao (331952000537)<br>ndar (331952000791) |
| CAM Report  | 16                          |  | Reset                | Sharda (<br>Jaganna  | 331952000722 )<br>th Dass (331952000810 )                                |
| HSM Utility |                             |  |                      | SELVARA<br>VIJAY (9  | J MOHAN (331952100565 )<br>20012000041 )                                 |
| National Pe | msion System 🗘              |  |                      | YOMESH<br>SHIV AR<br>MOMAK   | VI34Y (331952400122 )<br>ORA (331952400135 )<br>(331952400166 )          |
| User Manua  | als                         |  |                      | GAGAN ZAI KISH   | EET (331952400157)<br>AN (331952400179)                                  |
| eSanctions  |                             |  | Status  Select V     |  | JAI KISHAN (331952400179 )   |
| Hasters     | Þ                           |  |                      |  |  |
| Users       |                             |  |                      |  |  |
| Failed Tran | saction D                   |  |                      |  |  |
| Sanctions   |                             |  |                      |  |  |
| Pension     |                             |  |                      |  |  |
| Admin Hast  | ter D                       |  |                      |  |  |
| NER Correc  | tions D                     |  |                      |  |  |
| SNA SPARS   | н р                         |  |                      |  |  |
| Transfer En | itry D                      |  |                      |  |  |
| Review San  | nctions D                   |  |                      |  |  |
| Bank Recor  | nciliation ()               |  |                      |  |  |
| Monthly Ac  | counts Processing           |  |                      |  |  |
| Employee 1  | nfo. System                 |  |                      |  |  |
| Reports     |                             |  |                      |  |  |
| Hasters     | D                           |  |                      |  |  |
| Bank        |                             |  |                      |  |  |

- Total Arrear amount will be displayed which will be payable to Pensioner. User need to select the checkbox & select "Submit" button to proceed with the sanction.
- Payment history can be viewed by selecting Status.

| Public Fi<br>D/o Controller | nancial Management System-PFMS<br>General of Accounts, Ministry of Finance (New CONST)  | Walismir MAROL KUMAR SHARMA<br>Univ Tyer MA<br>Fencet War 2024-2023 042439 PM English - |
|-----------------------------|---|---|
| AdhocReports                | s   | anction Generation  |
| BharatKosh Reports          |   |   |
| Home                        | DDO Code: 233212-DDO, NIC,(He v Case Type:" Original v  | Pensioner Name:" 3AI KISHAN (331952/ ¥  |
| BharatKosh 🗘                |   |   |
| Budget D                    | Gratuity: Rs. 1762688.00  | Rs. 1461401.00  |
| CAM Reports                 | Recovery Amt : Rs. 0.00 Payable Amt: Rs. 1762688.00   | 22/05/2024  |
| HSM UEIRY D                 | Not Payable Before 03/05/2024   |   |
| National Pension System     | View Back Datable   |   |
| User Manuals                | Your parts design   |   |
| Sanctions D                 | Submit  | Raset   |
| tasters D                   | Dancionar Nama Naminan Nama Shara Ni / Faund Dictellution Am  | anat Barchle Amount   |
| Users D                     | Pensioner Name         Nonmee Name         Share % / Equar Distribution         Ann           JALIGENAN         LEKHA ( G )         100         1762688 | 00 1762488.00   |
| Failed Transaction          |   |   |
| Sanctions D                 |   | Status Details  |
| Pension D                   | The second se   |   |
| Admin Haster D              | scaus Penang  |   |
| NER Corrections             | Pensioner PPO   | Bill Type Status Sanction Error Descrption  |
| SNA SPARSH                  | Name Number   | Amount  |
| Transfer Entry              | KAMALGUPTA 331952200074   | Pending 5214359 supplied.   |
| Review Sanctions            | KAMALGUPTA 331952200074 C   | ommutation Pending 725162 Duplicate Unique Identifier                                   |
| Bank Reconciliation         |   | Supplied. Duplicate Unique Identifier   |
| Nonthly Accounts Processing | KAMALGUPTA 231952200074 0   | satuity Pending 455616 supplied.  |
| Employee Info. System       | RAMLALMEENA 231952200075 C  | ammutation Panding 992113 Duplicate Unique identifier supplied.                         |
| Masters D                   | RAMLALMEENA 331952200075 0  | retuity Pending 1066560 Duplicate Unigue Identifier Go to Settings to activate Windows. |
| Bank D                      | 2049/5764/04/ 13185320076 C   | Duplicate Unique identifier   |

-----\*\*\*\* End of Document\*\*\*\*------