

No. 1-95/4/2020-1TD-CGA (E 994)/ 273 - 313

**Ministry of Finance
Department of Expenditure
Controller General of Accounts
PFMS Division (GIFMIS)**

Mahalekha Niyantarak Bhawan
GPO Complex, INA, New Delhi
Dated: 15.09.2023

OFFICE MEMORANDUM

Subject: Standard Operating Procedure for online Return process of pension cases from CPAO to PAO - New functionality in Pension module of PFMS jointly developed by CPAO and GIFMIS-PFMS.

The undersigned is directed to refer to the subject cited above and inform that the functionality for online return of pension cases from CPAO to PAO through the Pension module at PFMS has been developed and deployed. Following operating procedure in this regard is issued for guidance of all stakeholders and users.

2. **Current procedure:** Presently, pension case forwarded by Head of Office (HoO) through Bhavishya land in PFMS Pension Module at DH level for checking in "**Pension >>Manage Pensioner**" menu. After passing the pension cases at all levels i.e., DH, AAO and PAO, PAO allots PPO number and digitally sign the e-PPO. Thereafter, PAO verifies digitally signed ePPO and submits it to CPAO online. PAO has to send physical PPO booklet with attachment and PDF of ePPO to CPAO for further processing at CPAO. In the existing scenario, after verification of case at CPAO, CPAO issues e-SSA and forward the same to Bank for payment. In case of any mistake found in e-PPO or physical PPO, CPAO returns pension case back to PAO through offline mode and deletes the pension in their system. PAO has to take corrective action at their end if errors are in PPO Booklet and forward the case back to CPAO and re-upload e-PPO to CPAO in their Login. If any mistake is found in e-PPO, then the case needs to be returned to HoO i.e. Bhavishya and for this purpose DSC needs to be reverted back. Presently, DSC is being reverted at CGA office and for this purpose, a request is required to be forwarded by PAO to CGA office. This process is done offline mode and takes time.

3. To obviate problems and reduce the time period, this office and CPAO have jointly developed an online revert process flow of pension cases from CPAO to PAO and DSC reversion of Pension cases, if required, at PAO office itself. As and when, CPAO returns the pension case back to PAO, the same will now be available in PAO Login in Pension Menu at **Pension =>e-PPO=> e-PPO returned by CPAO**. PAO has to check the reason for return of Pension case and if errors are in physical PPO booklet or errors are in e-PPO or complete case is wrong, PAO has to take action accordingly, i.e., where errors are only in physical booklets, PAO may re-upload e-PPO after rectifying errors in physical booklet and forward the case to CPAO.

4. If there are errors in e-PPO or the complete case itself is not correct, PAO has to take action in initiating DSC reversion available at **Pension =>e-PPO=> e-PPO returned by CPAO**. After initiation by PAO, case will land at DH login for processing

of DSC reversion with all validation. DH will check the case and forward the same to AAO, AAO will verify the case and forward the same to PAO. PAO will revert the DSC and case will be available at PAO login in **Pension =>Utilities=>Return to PAO Login**. After taking action in this menu, PAO will again pass the case from Manage Pension case in pension module and take necessary action for re-DSC or returning case back to HoO for rectification of errors.

5. Important Instructions before processing of DSC reversion:

(i) Initiation of re-upload or DSC reversion is to be initiated only after receipt of physical booklets from CPAO and pensioner.

(ii) Revision cases available at any level in DH, AAO or PAO must be reverted back to HoO prior to DSC reversion of pension case.

(iii) Sanctions/bills pending at any level i.e., DDO, DH, AAO or PAO level must be permanently cancelled prior to DSC reversion.

(iv) Payment of sanctions i.e., Gratuity, Commutation, Withheld Gratuity, if done through sanction module, must be entered at DH level with complete details i.e., Bill Number, Bill Date, Voucher Number and Voucher Date.

(v) Recovery of paid amount, if any, must be entered at DH level with complete details i.e., Challan Number, Challan Date, Scroll Number and Scroll Date. Total amount must be recovered and partially recovered amount will not allow DSC reversion at PAO login.

6. A User Manual detailing these processes is enclosed for guidance of all stakeholders and users.

This issue with the approval of Competent Authority

(Anupam Raj)

Dy. Controller of Accounts (GIFMIS)

To,

1. All Pr.CCAs /CCAs /CAs (with independent charge) with a request to kindly circulate these instructions to Pension processing PAOs under their control.
2. Principal PAO, AG, Audit with a request to circulate these instructions to all the pension processing PAOs under your control.
3. Principal PAO, Department of Space with a request to circulate these instructions to all the pension processing PAOs under your control.
4. Principal PAO, Govt of NCT of Delhi with a request to circulate these instructions to all the pension processing PAOs under your control.

Copy to:

1. PPS to CGA
2. Additional CGA (A & FR)
3. CC (Pensions)

Pension Module

User Manual

for

***“Return Flow of Pension Case
from CPAO”***

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Quick Action Menu

Sr No.	Name of Screen	Menu	Login	Action
1	Return pf Pension Case from CPAO at PAO Login	Menu >> Pension>> ePPO>>PPO (pension case) return by CPAO	PAO	Initiation and forward of pension case to DH
2	Process at DH Login	Menu >> Pension>> ePPO>>PPO (pension case) return by CPAO	DH	Review, data entry and forward the case to AAO with/without remarks
3	Process at AAO Login	Menu >> Pension>> ePPO>>PPO (pension case) return by CPAO	AAO	Review and forward of case to PAO with/without remarks
4	Process at PAO Login	Menu >> Pension>> ePPO>>PPO (pension cases) return by CPAO	PAO	Review and pass/reject the case

Introduction

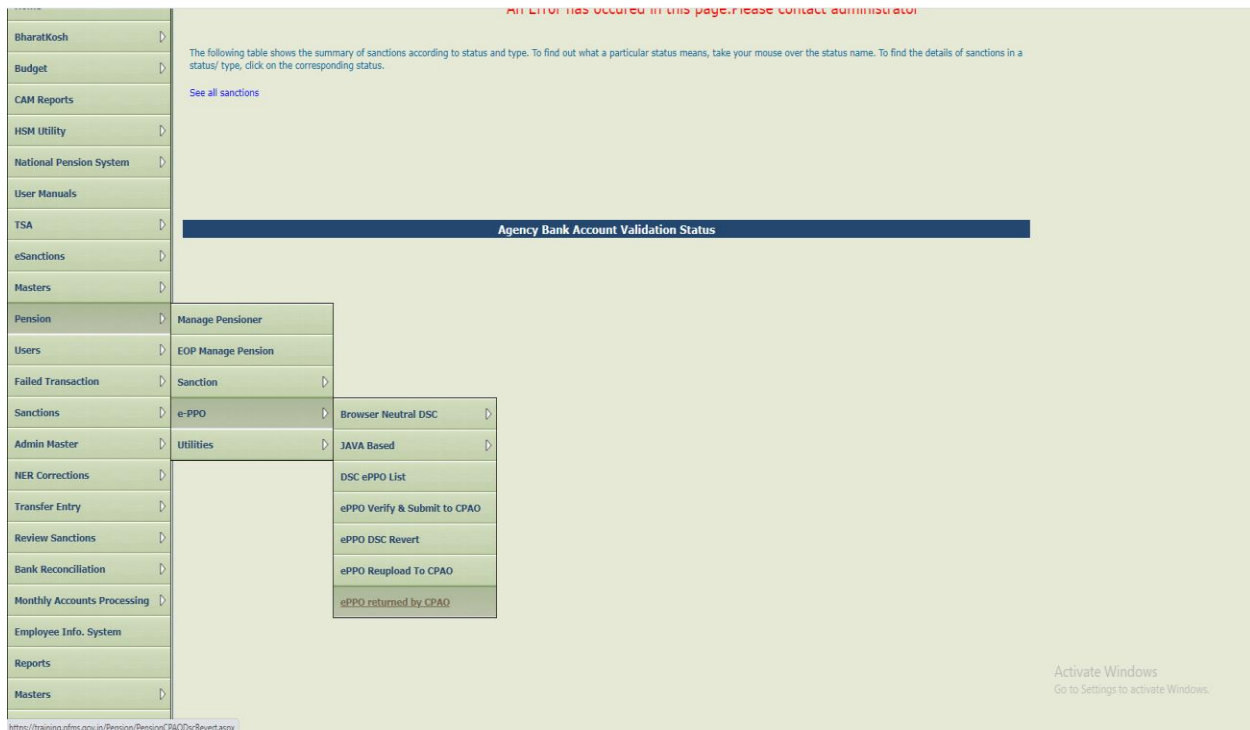
Pension case is processed in Pension Module of PFMS portal and forwarded the case to CPAO for processing and onward submission to Bank for payment. However, at the time of processing pension case at CPAO, errors are found in pension case either in physical booklet or ePPO or technical errors, CPAO returns the case back to PAO office along with physical documents. PAO has to take necessary action in rectifying errors in physical booklet and reverting back to CPAO. PAO has to also re-upload ePPO to CPAO website at PAO Login.

If the errors are found in ePPO, DSC needs to be reverted back and after DSC reversion, the case is to be reprocessed at PAO Login or returned back to HoO. Presently, DSC reversion is being done at CGA office. Now, new functionality of online return of pension case from CPAO to PAO has been devised and the same is as under: -

Return of Pension Case from CPAO at PAO Login:

As and when CPAO returns the case back to PAO, they will find PPO number of pension cases in their Login

- Login>>Menu>>Pension>>ePPO>>ePPO returned by CPAO



- PAO has to select the PPO No. from ePPO returned by CPAO

- View details of Pensioner and click on View ePPO

Bill Type	Gross Amount	Net Amount	Recovery Amount	Bill Status	Sanction No	Sanction Date	Bill No	Bill Date	Voucher No	Voucher Date
Gratuity	1438800	1438800	0	Paid	PENG/2019/027667/227678/1	30/11/2018	CP00000809	30/11/2018	V6950	30/11/2018
Commutation	1573248	1573248	0	Paid	PENG/2019/027667/227678/1	30/11/2018	CP00000810	30/11/2018	V6951	30/11/2018

- View ePPO details of pensioner and select the checkbox as per return reason remarks i.e. if errors are in physical booklet or ePPO is not visible/damaged at CPAO, the PAO has to select following:
 - It is certified that e-PPO need to be re-uploaded, PAO will be able to reupload the ePPO. Process flow of re-upload of ePPO is already available at this office OM dated 06.06.2023.

Bill Type	Gross Amount	Net Amount	Recovery Amount	Bill Status	Sanction No	Sanction Date	Bill No	Bill Date	Voucher No	Voucher Date
Gratuity	1438800	1438800	0	Paid	PENG/2019/027667/227678/1	30/11/2018	CP00000809	30/11/2018	V6950	30/11/2018
Commutation	1573248	1573248	0	Paid	PENG/2019/027667/227678/1	30/11/2018	CP00000810	30/11/2018	V6951	30/11/2018

Revision Case: No Revision Available

DSC Revert History: No Records Available

Hide ePPO

It is certified that the DSC reversion on above e-PPO is to be reverted It is certified that e-ppo need to be re-uploaded

Forward To DH Reupload e-PPO

- If PAO Selects the button:
 - It is certified that the DSC reversion on above e-PPO is to be reverted, DSC reversion process will be initiated by PAO and PAO will be able to add remarks in the column and forward the case to DH for processing

Bill Type	Gross Amount	Net Amount	Recovery Amount	Bill Status	Sanction No	Sanction Date	Bill No	Bill Date	Voucher No	Voucher Date
Gratuity	1438800	1438800	0	Paid	PENG/2019/027667/227678/1	30/11/2018	CP00000809	30/11/2018	V6950	30/11/2018
Commutation	1573248	1573248	0	Paid	PENG/2019/027667/227678/1	30/11/2018	CP00000810	30/11/2018	V6951	30/11/2018

Revision Case: No Revision Available

DSC Revert History: No Records Available

Show ePPO

It is certified that the DSC reversion on above e-PPO is to be reverted It is certified that e-ppo need to be re-uploaded

Remarks:*

Forward To DH Reupload e-PPO

- Thereafter, PAO will get the following message once pension case is forwarded to DH

The screenshot displays the Public Financial Management System (PFMS) interface. The header includes the system name, user information for MANOL KUMAR SHARMA (PAO), and the financial year 2023-2024. A navigation menu on the left lists various reports and management tools. The main content area, titled 'e-PPO DSC Revert', shows a message: 'PPO - 276671800382 Initiated For DSC Revert and forward to DH for Processing'. Below this, there are two sections: 'CPAO Return Cases' with a dropdown for 'PPO No' and a 'Reset' button, and 'Accept/Reject DSC Revert Process' with another 'PPO No' dropdown and a 'Reset' button. A note in pink text states: 'Note:- Use This Frame To Take Action Regarding DSC Reversion After Approval By DH And AAO'.

Process at DH Login

- Login>>Menu>>ePPO>>ePPO returned by CPAO

The screenshot shows the PFMS dashboard for user LOKESH KASANA. The header includes the system name, user details, and a navigation menu. The main content area displays an error message: "An Error has occurred in this page. Please contact administrator". Below the error, there is a table titled "Agency Bank Account Validation Status". The left sidebar contains a navigation menu with options like BharatKosh Reports, Home, Budget, CAM Reports, Finance Accounts, National Pension System, eSanctions, Masters, Pension, Users, Failed Transaction, Sanctions, Transfer Entry, Bank Reconciliation, Employee Info. System, Reports, Masters, Bank, and Register/Track Issue. The bottom of the page has a footer with links for About Us, Site Map, Privacy Policy, and Contact Us.

- Select the pensioner from the dropdown list

The screenshot shows the PFMS dashboard for user LOKESH KASANA, specifically the "e-PPO DSC Revert" process. The header includes the system name, user details, and a navigation menu. The main content area displays a form titled "Accept/Reject DSC Revert Process". A dropdown menu is open, showing a list of pensioners with their PPO numbers and names: "331952000898 - (Mary Alice T)", "331952100341 - (LALMAN SAH)", "433351801824 - (Mangat Ram)", "331952000869 - (Satyakumar Dixit)", and "331951700533 - (DILIPKUMAR KUNDU)". The left sidebar contains a navigation menu with options like BharatKosh Reports, Home, Budget, CAM Reports, Finance Accounts, National Pension System, eSanctions, Masters, Pension, Users, Failed Transaction, Sanctions, Transfer Entry, Bank Reconciliation, Employee Info. System, Reports, Masters, Bank, and Register/Track Issue. The bottom of the page has a footer with links for About Us, Site Map, Privacy Policy, and Contact Us.

- View details of user and click on View ePPO

- View ePPO and select the checkbox and move further

Bill Type	Gross Amount	Net Amount	Recovery Amount	Bill Status	Sanction No	Sanction Date	Bill No	Bill Date	Voucher No	Voucher Date
Gratuity	1438800	1438800	0	Paid	PENG/2019/027667/227678/1	30/11/2018	CP00000809	30/11/2018	V6950	30/11/2018
Commutation	1573248	1573248	0	Paid	PENC/2019/027667/227678/1	30/11/2018	CP00000810	30/11/2018	V6951	30/11/2018

- DH will enter the details of the payment if paid through PD/Sanction Module.
- DH will select Yes or NO if it has to enter recovery details
 - Yes, if yes following screen will be available to the DH, DH will select what type of payments are recovered from pensioner. Thereafter, DH will add details of each recovery vide Challan Number, date of Challan Number, Scroll Number and Scroll Date and amount.

Recovery made by PAO Yes No

Gratuity Withheld Commutation

Gratuity Challan No: * Gratuity Challan Date: * Gratuity Scroll No: * Gratuity Scroll Date: * Gratuity Amount Recovered: For Other Gratuity Challan Details:

Commutation Challan No: * Commutation Challan Date: * Commutation Scroll No: * Commutation Scroll Date: * Commutation Amount Recovered: For Other Commutation Challan Details:

Withheld Challan No: * Withheld Challan Date: * Withheld Scroll No: * Withheld Scroll Date: * Withheld Amount Recovered: For Other Withheld Challan Details:

Physical PPO booklet (Disburser Portion) is available at PAO office Yes No

Remarks: *

PAO Initiated Remarks :Approved....

PAO Rejected Remarks :

Forward To AAO

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- If DH Selects No, DH will move further.

Hide ePPO

It is certified that the DSC reversion on above e-PPO is to be reverted

Bill Details

Payment made by PAO through Sanction module Yes No

Recovered Challan Details

Recovery made by PAO Yes No

Physical PPO booklet (Disburser Portion) is available at PAO office Yes No

Remarks: *

PAO Initiated Remarks :Approved....

PAO Rejected Remarks :

Forward To AAO

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- DH will have to select
 - Physical PPO booklet (Disburser Portion) is available at PAO office
 - If selected Yes, DH will add remarks and forward the case to AAO.

This screenshot shows a web form with a light green background. At the top right, there is a button labeled "Hide ePPO". Below it, a red checkmark is followed by the text "It is certified that the DSC reversion on above e-PPO is to be reverted". The form is divided into sections: "Bill Details" with a radio button for "Payment made by PAO through Sanction module" set to "No"; "Recovered Challan Details" with a radio button for "Recovery made by PAO" set to "No"; and a section for "Physical PPO booklet (Disburser Portion) is available at PAO office" with a radio button set to "Yes". Below this is a "Remarks:" text input field. At the bottom, there are labels for "PAO Initiated Remarks : Approved,..." and "PAO Rejected Remarks :", and a blue button labeled "Forward To AAO". The footer contains links for "About Us", "Site Map", "Privacy Policy", "Contact Us", and copyright information for "©2009 Public Financial Management System. All Rights Reserved."

- If selected No, DH will not be able to proceed further

This screenshot shows the same web form as above, but with the radio button for "Physical PPO booklet (Disburser Portion) is available at PAO office" set to "No". The "Remarks:" text input field is empty. All other elements, including the "Forward To AAO" button and footer, remain the same.

- As and when DH click on forward to AAO, the following confirmation POP up will appear.

training.pfms.gov.in says

Do you want to process the DSC Revert (Without Financial Change)?



- Thereafter, the following message will be displayed to DH.

A screenshot of the Public Financial Management System (PFMS) interface. The header includes the PFMS logo, the text 'Public Financial Management System-PFMS (formerly CPSMS) Q/a Controller General of Accounts, Ministry of Finance', user information for 'LOKESH KASANA' (DealingHand, 2023-2024), the Indian flag, and a language dropdown set to 'English'. The main content area is titled 'e-PPO DSC Revert' and displays a message: 'PPO - 276671800382 is forwarded to AAO'. Below this is a button labeled 'Accept/Reject DSC Revert Process' and a dropdown menu for 'PPO No.' with the text 'Select PPO No.'. A 'Reset' button is located at the bottom of the message box. A left-hand navigation menu lists various system modules such as BharatKosh Reports, Home, Scholarship Management, Budget, CAM Reports, Finance Accounts, National Pension System, eSanctions, Masters, Pension, Users, Failed Transaction, Sanctions, Transfer Entry, Bank Reconciliation, and Employee Info. System.

Process at AAO Login

- Login>>Menu>>Pension>>ePPO>>ePPO returned by CPAO

The screenshot shows the PFMS interface with the following details:

- Header:** Public Financial Management System-PFMS (formerly CPMS), D/o Controller General of Accounts, Ministry of Finance. Welcome: MAMTA SUBNANI, User Type: AssistantAccountsOfficer, Financial Year: 2023-2024. Time: 12:16:31 PM.
- Left Menu:** AdhocReports, BharatKosh Reports, Home, BharatKosh, Budget, CAM Reports, Finance Accounts, National Pension System, User Manuals, eSanctions, Masters, My Account, Pension, Users, Failed Transaction, Sanctions, Transfer Entry, Bank Reconciliation, Monthly Accounts Processing, Employee Info. System.
- Main Content:** A red error message states: "An Error has occurred in this page. Please contact administrator". Below it, a table titled "Agency Bank Account Validation Status" is partially visible, showing a dropdown menu for "ePPO returned by CPAO".
- Footer:** Activate Windows. Go to Settings to activate Windows.

- AAO User will select Pensioner PPO Number from dropdown

The screenshot shows the PFMS interface with the following details:

- Header:** Public Financial Management System-PFMS (formerly CPMS), D/o Controller General of Accounts, Ministry of Finance. Welcome: MAMTA SUBNANI, User Type: AssistantAccountsOfficer, Financial Year: 2023-2024. Time: 12:24:18 PM.
- Left Menu:** AdhocReports, BharatKosh Reports, Home, BharatKosh, Budget, CAM Reports, Finance Accounts, National Pension System, User Manuals, eSanctions, Masters, My Account, Pension, Users, Failed Transaction, Sanctions, Transfer Entry, Bank Reconciliation, Monthly Accounts Processing, Employee Info. System, Reports.
- Main Content:** A form titled "e-PPO DSC Revert" with a sub-header "Accept/Reject DSC Revert Process". It features a dropdown menu for "PPO No." with the selected option "331952000869 - (Satyakumar Dixit)". A "Reset" button is located below the dropdown.
- Footer:** Activate Windows. Go to Settings to activate Windows.

- AAO User will view details of the pensioner and click on View ePPO, select the checkbox to move further

Finance Accounts

National Pension System ▾

User Manuals

eSanctions ▾

Masters

My Account ▾

Pension ▾

Users ▾

Failed Transaction ▾

Sanctions ▾

Transfer Entry ▾

Bank Reconciliation ▾

Monthly Accounts Processing ▾

Employee Info. System

Reports

Masters ▾

Bank ▾

Register/ Track Issue

Pensioner/Family Pensioner Details

Pensioner Name : Hemant Kumar Chauhan File No : 720 PAN : AAUPC6870A

Pension Class : Superannuation Pension Date of Retirement : 30/11/2018

Return Reason of CPAO : Joint photograph, signature of the pensioner, family pensioner details missing or blank ePPO generated

Payment Details

Bill Type	Gross Amount	Net Amount	Recovery Amount	Bill Status	Sanction No	Sanction Date	Bill No	Bill Date	Voucher No	Voucher Date
Gratuity	1438800	1438800	0	Paid	PENG/2019/027667/227678/1	30/11/2018	CP00000809	30/11/2018	V6950	30/11/2018
Commutation	1573248	1573248	0	Paid	PENC/2019/027667/227678/1	30/11/2018	CP00000810	30/11/2018	V6951	30/11/2018

Revision Case

DSC Revert History

No Records Available

Hide ePPO

It is certified that the DSC reversion on above e-PPO is to be reverted

- Once ePPO details are reviewed AAO will add the remarks and forward the case to PAO

Reports

Masters ▾

Bank ▾

Register/ Track Issue

Hide ePPO

It is certified that the DSC reversion on above e-PPO is to be reverted

Bill Details

Payment made by PAO through Sanction module Yes No

Recovered Challan Details

Recovery made by PAO Yes No

Physical PPO booklet (Disburser Portion) is available at PAO office Yes No

Remarks: *

PAO Initiated Remarks : Approved...

DH Remarks : Approved...

Forwarded To PAO

- As and when AAO clicks on forward to PAO, the following confirmation POP up will appear.

training.pfms.gov.in says

Do you want to process the DSC Revert (Without Financial Change)?



Process at PAO Login

- Login>>Menu>>Pension>>ePPO>>ePPO returned by CPAO

The screenshot shows the PFMS web application interface. The user is logged in as MAMTA SUBNANI, an Assistant Accounts Officer. The page displays an error message: "An Error has occurred in this page. Please contact administrator". The left-hand navigation menu is expanded to the "Pension" section, with "e-PPO" selected. A sub-menu is visible, showing "ePPO returned by CPAO" as the active option. The page title is "Agency Bank Account Validation Status".

- PAO User will select Pensioner PPO Number from dropdown

The screenshot shows the "e-PPO DSC Revert" form in the PFMS application. The user is logged in as MANOL KUMAR SHARMA, a PAO. The form is divided into two sections. The top section, titled "E-PPO Return By CPAO", has a "PPO No." dropdown menu set to "--Select--" and a "Reset" button. A note below reads: "Note:- Use This Frame To Mark The Case To DH For DSC Reversion". The bottom section, titled "Accept/Reject DSC Revert Process", has a "PPO No." dropdown menu with a list of options: "331952000869 - (SatyaKumar Dixit)", "331952100406 - (GANGAPRASAD)", and "331952000869 - (SatyaKumar Dixit)". A note below reads: "Note:- Use This Frame To Mark The Case To DH For DSC Reversion". A "Reset" button is also present. The page title is "e-PPO DSC Revert".

- PAO User Click on View ePPO. PAO User has to view pensioner details, payment details and recovery details, if any and Accept/Reject DSC Revert Process.

Employee Info. System

Reports

Masters

Bank

Register/ Track Issue

It is certified that the DSC reversion on above e-PPO is to be reverted

Bill Details

Payment made by PAO through Sanction module Yes No

Recovered Challan Details

Recovery made by PAO Yes No

Physical PPO booklet (Disburser Portion) is available at PAO office Yes No

Remarks:*

Dsc Revert without Financial Change Dsc Revert with Financial Change

Change Fin. change

PAO Initiated Remarks : Approved....

DH Remarks : Approved....

AAO Remarks : Approved....

Accept & Proceed with DSC Revert **Return To DH**

- Click on Accept/Reject DSC Revert/Return to DH/Return to PAO Initiation
- If PAO Returns to DH Pension case will be sent again to the DH for edits.
- If PAO Returns to PAO Initiation case will be sent at initiation and PAO will decide as per the case to initiate the DSc revert of the Case for 3 level passing
- If PAO clicks on Accept DSC Revert following action will be taken
 - PAO will be able to find the user at following section
 - Browser Neutral DSC>> Alloc. Gen. of ePPO(win)

User Manuals

eSanctions

Masters

Pension

Users

Failed Transaction

Sanctions

Admin Master

NER Corrections

SNA SPARSH

Transfer Entry

Review Sanctions

Bank Reconciliation

Monthly Accounts Processing

Employee Info. System

Reports

Masters

Bank

Register/ Track Issue

PPO No: --Select--

Show PDF

Reset

ReGenerate ePPO

Note: After viewing, please proceed to DSC of eppo in Pension module. (Pe...

--Select--

- 920012000040 (Sahasranaman n r)
- 684472006167 (Gautam Ghosh)
- 331952301478 (DEEPAK KUMAR)
- 331952200290 (Lakshmi Mahadevan)
- 331952200073 (SEWAK RAAM)
- 331952200069 (SHIDARATHA)
- 331952200010 (Saurabh Chaturvedi)
- 331952100405 (GANGA PRASAD)
- 331952000362 (Balbir Singh)
- 331951800556 (NATHU RAM TRIPATHI)
- 331951800460 (Ved Prakash)
- 331951800336 (VIMALANATHAN N)
- 331951800037 (AHMAD SAUD)
- 331951700555 (RAJAN P)
- 276671800382 (Hemant Kumar Chauhan)
- 253011902319 (BINOD SINGH)

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Public Financial Management System-PFMS
 D/o Controller General of Accounts, Ministry of Finance

Welcome: HANUL KUMAR SHARMA
 User Type: PAO
 Financial Year: 2023-2024

03:10:52 PM

Logout
 Change Password
 Login History
 English

PPO Allotment

DDO Code: --Select--
 File No: --Select--
 Pensioner Name: --Select--

PPO No: **Get PPO Number from CPAO**

PPO Date: 13/09/2023

Note: PAO may please check the date of reduced pension for correctness before digitally signature as the same will be printed on EPPO.

Generate EPPO

PPO No: 331952100543 (M) **Show PDF** **Reset** **ReGenerate ePPO**

Note: After viewing, please proceed to DSC of eppo in Pension module. (Pension-> Eppo DigitalSign).

The screenshot shows a PDF document titled "PENSION PAYMENT ORDER" for the Government of India, Central Civil Pension. It includes the pensioner's name, date of PPO (18 Aug 2023), and class of pension (Supplementary Pension). It also features digital signatures and thumb impressions of the pensioner and spouse.

- PAO can click on Regenerate ePPO and it will be submitted further

User Manuals

eSanctions
 Masters
 Pension
 Users
 Failed Transaction
 Sanctions
 Admin Master
 NER Corrections
 SNA SPARSH
 Transfer Entry
 Review Sanctions
 Bank Reconciliation
 Monthly Accounts Processing
 Employee Info. System
 Reports
 Masters
 Bank
 Register/ Track Issue

PPO No: --Select-- **Show PDF** **Reset** **ReGenerate ePPO**

Note: After viewing, please proceed to DSC of eppo in Pension module. (Pension-> Eppo DigitalSign).

CPSMS
 Request submitted successfully for Regeneration !
 OK


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- Utilities>>>Return Case at PAO Login

- Select from the dropdown and click on the name.

Pensioner Name	PPONumber	DDO Code	PAN No
Hemant Kumar Chauhan	276671800382	233212	AAUPC6870A


- PAO can select the action required.



Public Financial Management System-PFMS
(formerly CPMS)

D/o Controller General of Accounts, Ministry of Finance

Welcome: MANOL KUMAR SHARMA
User Type: PAO
Financial Year: 2023-2024



NaNa:aN AM

Logout
Change Password
Login History
English

- AdhocReports
- BharatKosh Reports
- Home
- Scholarship Management
- BharatKosh
- Budget
- CAM Reports
- HSM Utility
- National Pension System
- User Manuals
- eSanctions
- Masters
- Pension
- Users
- Failed Transaction
- Sanctions
- Admin Master

Case Return To PAO Login

Pensioner Name: Hemant Kumar Cha ▼

Pensioner Name	PPONumber	DDO Code	PAN No
Hemant Kumar Chauhan	276671800382	233212	AAUPC6870A

Please select the appropriate option?

Case Return to PAO Login
Reset
No Action

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