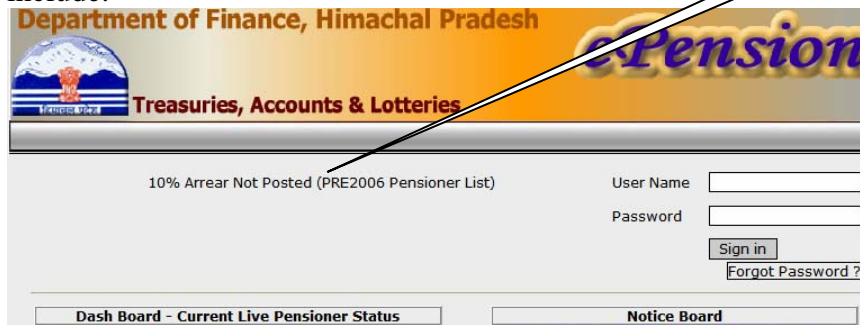


6th Pension Arrear

Some important instruction:

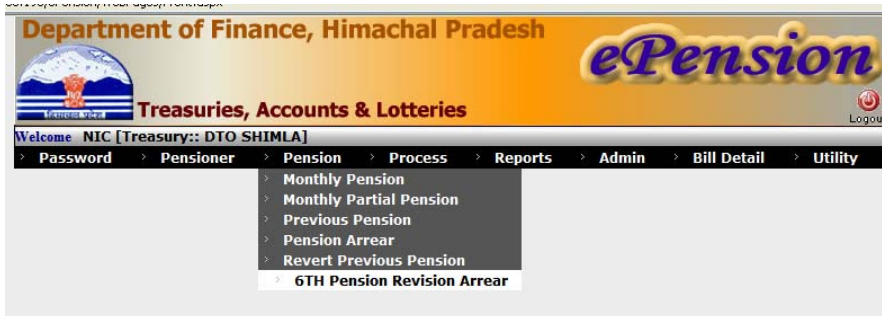
1. Calculated total arrear and 10% of that arrear is only for those pensioners which are retired before 1-Jan-2006
2. 741 Pre-2006 Pensioners (List displayed on Home Page of ePension) did not include.



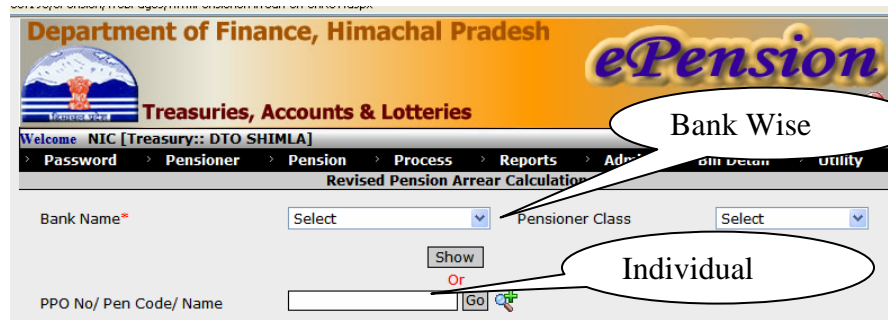
3. 741 and Post-2006 pensioner's arrear have to calculate manually and have to post on ePension software by treasury. (as per guidelines given below)
4. Treasuries are only able to update total amount of 6th pension arrear and not able to enter 10% of that arrear for an individual pensioner.
5. NEW Allowance 6th Arrear is created for posting. You cannot post arrear. Posting of arrear will be done by NIC based on total arrear calculated by you.

Guidelines for 6th Pension Arrear:

- I. View and modify Total Arrear of Pensioners
 - a. Go To Pension → 6th Pension Revision Arrear



- b. Screen is classified among two groups.
 - i. Bank Wise
 - ii. Individual Pensioner



c. After selecting either option following grid displayed.

Welcome NIC [Treasury:: DTO SHIMLA]

Password Pensioner Pension Process Reports Admin Bill Detail Utility

Revised Pension Arrear Calculation

Bank Name* UCO THEOG Pensioner Class 5 - SUPER FAMILY PENSION

Show

PPO No/ Pen Code/ Name

Pen Code	Total Arrear	DA	Drawn	New Basic	DA	Due Arrear	Arr Paid
SMLA94D040 30200 TULI	100845 50445 10619 67999 229908 227970 20985 248955	19047	1905				
SMLA99H044 47450 BASANTI DEVI	100440 50220 10564 67717 228941 227025 20910 217935	18994	1899				
SMLA95C042 32212 KAMLA NAGRAIK	83835 41940 8812 56541 191128 189540 17454 206994	15866	1587				
SMLB03F012 56943 VAJIROO	71820 35910 7552 48430 163712 162360 14958 177318	13606	1361				
SMLA93A015 25312 SANHAROO DEVI	65295 32670 6867 44053 148885 157500 14490 171990	23105	2311				
SMLA94E027 29811 SATYA DEVI	63945 31995 6733 43132 145805 157500 14490 171990	26185	2619				
SMLA82I001 10059 DROPTI DEVI	61425 30735 6469 41430 140059 157500 14490 171990	31931	3193				
SMLB02L023 57718 SAVITERI DEVI	59400 29700 6237 40065 135402 157500 14490 171990	36588	3659				
SMLA82A009 9796 BASRU DEVI	58950 29475 6209 39765 134399 157500 14490 171990	37591	3759				
SMLB03B060 62066 KAMLA DEVI							

- d. To modify Total Arrear Click on Edit Button
- You can modify only total amount and not 10% amount.
 - After making an entry click on Save Button or for undo click on Cancel Button

Pen Code	PPO	Name	Basic	DP	IR	DA	Drawn	New Basic	DA	Due Arrear	Arr Paid	
SMLA94D040	30200	SHASHI TULI	100845	50445	10619	67999	229908	227970	20985	248955	19047 1905	
SMLA99H044	47450	BASANTI DEVI	100440	50220	10564	67717	228941	227025	20910	217935	18994 1899	
SMLA95C042	32212	KAMLA	83835	41940	8812	56541	191128	189540	17454	206994	15866 1587	
SMLB03F012	56943	VAJIROO	71820	35910	7552	48430	163712	162360	14958	177318	13606 1361	
SMLA93A015	25312	SANHAROO DEVI	65295	32670	6867	44053	148885	157500	14490	171990	23105 2311	

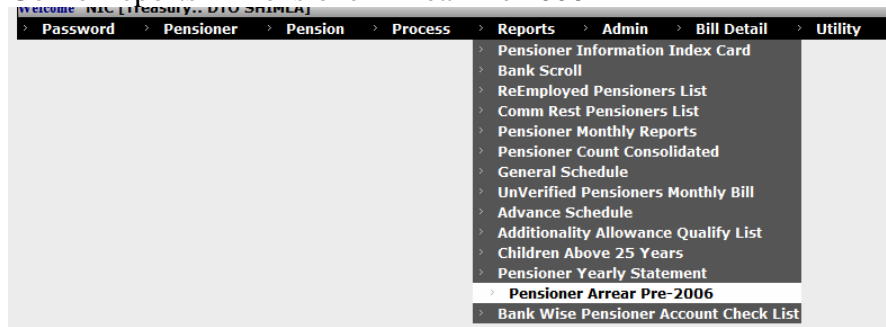
e. You have to enter Total Arrear for remaining pensioners Such as Pensioner marked below

SMLB03F012	56943	VAJIROO	71820	35910	7552	48430	163712	162360	14958	177318	13606	1361	
SMLA93A015	25312	SANHAROO DEVI	65295	32670	6867	44053	148885	157500	14490	171990	23105	2311	
SMLA94E027	29811	SATYA DEVI	63945	31995	6733	43132	145805	157500	14490	171990	26185	2619	
SMLA82I001	10059	DROPTI DEVI	61425	30735	6469	41430	140059	157500	14490	171990	31931	3193	
SMLB02L023	57718	SAVITERI DEVI	59400	29700	6237	40065	135402	157500	14490	171990	36588	3659	
SMLA82A009	9796	BASRU DEVI	58950	29475	6209	39765	134399	157500	14490	171990	37591	3759	
SMLB03B060	62066	KAMLA DEVI											

They are empty records. You have to enter Total Arrear for Such pensioner by click on edit button.

6th pension arrear report:

I. Go To Reports → Pensioner Arrear Pre 2006



II. Select Respective Options and click on Show Report Button.

III. Report

Pension Arrear Jan,06 to Sep,09

Pen Code	PPD	Name	Bank	Drawn	Due	Arrear	Paid	Balance
SMLA78F001	1773	JIWATI DEVI	PNB2431	134399	171990	37591	3759	33832
SMLA79G006	7868	SADH RAM	PNB2431	134399	171990	37591	3759	33832
SMLA87E018	6766	NIPU DEVI	PNB2431	134399	171990	37591	3759	33832
SMLA88C007	17112	CHARAN DASS	PNB2431	183804	171990	18186	1819	16367
SMLA89B016	18428	TOTA RAM	PNB2431	240807	260751	19944	1994	17950
SMLA90I018	2130	CHURAMANI	PNB2431	191128	206994	15866	1587	14279
SMLA90L009	21475	DURGA DEVI	PNB2431	167344	181251	13907	1391	12516
SMLA90L014	21638	PREM PYARI	PNB2431	345575	374220	28645	2865	25780
SMLA91A015	21732	SADRU RAM	PNB2431	134399	171990	37591	3759	33832
SMLA91F007	22243	SHANTI	PNB2431	134399	171990	37591	3759	33832
SMLA91L006	23107	RAMA NAND CHAUHAN	PNB2431	326691	353763	27072	2707	24365
SMLA95F005	11832	VEENA DEVI	PNB2431	134399	171990	37591	3759	33832
SMLA96A054	37652	LEELA	PNB2431	235715	255303	19588	1959	17629
SMLA96D036	36752	SUMITRA DEVI	PNB2431	393024	425619	32595	3260	29335
SMLA96F005	12169	KASHLU DEVI	PNB2431	134399	171990	37591	3759	33832
SMLA97B021	36282	JIWANOO RAM	PNB2431	179508	194364	14856	1486	13370
SMLA97C001	12375	SARITA DEVI	PNB2431	58950	157500	98550	9855	88695
SMLA97C054	37947	DHARAM DASS	PNB2431	134399	171990	37591	3759	33832
SMLA97F004	12874	SUKH DEVI	PNB2431	228941	247935	18994	1899	17095
SMLA98A014	39076	BHAGWAN CHAND	PNB2431	308720	334326	25606	2561	23045
SMLA98B039	43320	MAN SINGH	PNB2431	372521	403413	30892	3089	27803
SMT. D. A. R. A. 41	43808	SADRU RAM	PNB2431	335383	363210	27827	2782	25035

**NOTE: FOR DELETION of Arrear.
Send Email with reason along with Pensioner Code**