

User Manual: BSNL VRS 2019 Pay Revision

1. Introduction

The BSNL VRS 2019 Pay Revision module (Type 8 Revision) has been introduced for pay related revision of BSNL VRS 2019 Pensioners so that any change in the following can be captured and the pension and other retirement benefits can be revised accordingly:

- a. Pay Scale
- b. Average Emolument
- c. Last Pay Drawn
- d. Qualifying Service

The BSNL VRS 2019 Pay Revision module covers 4 different scenarios depending on the payment of Deferred Gratuity and Deferred Commutation. The 4 scenarios are:

- a. **DoS reached, Gratuity Paid, Commutation Paid:** Here, Deferred Gratuity and Deferred Commutation have already been paid considering the Date of Superannuation has passed. Thereafter, a pay revision is initiated. In such a case, the gratuity and commutation will be revised and any difference will be paid. Also, any difference in the interest will also be paid along with the gratuity bill generated.
- b. **DoS reached, Gratuity and Commutation both NOT Paid:** Here, Deferred Gratuity and Deferred Commutation have **not** been paid even though the Date of Superannuation has passed. Thereafter, a pay revision is initiated. In such a case, the system will prompt the user to pay the generated Deferred Gratuity Bill first. Thereafter, the gratuity will be revised upon revision and any difference will be paid. Also, any difference in the interest will also be paid along with the gratuity bill generated. Since, no Commutation was claimed; no commutation bill will be generated.
- c. **DoS reached, Gratuity Paid, Commutation NOT Paid:** Here, Deferred Gratuity has been paid and Deferred Commutation has **not** been paid after the Date of Superannuation has passed. Thereafter, a pay revision is initiated. In such a case, the gratuity will be revised and any difference will be paid. Also, any difference in the interest will also be paid along with the gratuity bill generated. Since, no Commutation was claimed; no commutation bill will be generated.
- d. **DoS NOT reached, Gratuity and Commutation both NOT Paid:** Here, Deferred Gratuity and Deferred Commutation **both have not** been paid considering the Date of Superannuation has not passed. Thereafter, a pay revision is initiated. In such a case, the gratuity will be revised and stored in the system. When the DoS arrive, a Deferred Gratuity bill will be generated with the revised gratuity and interest. Since, no Commutation was claimed; no commutation bill will be generated.

NOTE: This revision is applicable ***only*** to normal BSNL VRS 2019 cases. Any pay revision related to a BSNL VRS 2019 case which has been ***converted*** to Family Pension must be carried out using ***Revision Type 5 – Pay/Court Order***.

2. BSNL VRS Pay Revision

2.1 Initiation of Revision

For Pay Revision of pensioners under BSNL VRS 2019 scheme, DH Pension should go to - **>Revision>Revision of Pension** as shown in Fig(1).

CPMS

Dealing Hand(Pension Section) User

REVISION OF PENSION CASES

Retiree Name: PPO Number:

Retirement Date From: Retirement Date To:

Reason for Revision:

Show entries

Name	Mobile No	PAN	PPO Number	Date of Birth	Date of Retirement	Date of SuperAnnuation (CutOff Date)	Type of Retirement	Action
No data available in table								

Fig (1)

DH should enter the PPO No. of the pensioner and then select Reason for Revision as “**Pay related revision for BSNL VRS Cases**” as shown in Fig (2).

CPMS

Dealing Hand(Pension Section) User

REVISION OF PENSION CASES

Retiree Name: PPO Number:

Retirement Date From: Retirement Date To:

Reason for Revision:

- Select
- Revision in the rate of DA
- Revision Due to Withheld Amount
- Revision of pension from NP/FP to FP (No eligible Family Member mentioned in ppo)
- Revision of pension from NP/FP to FP (Eligible Family Member mentioned in ppo)
- Revision on account of pay revision/Court order
- Revision of pension due to change in commutation claimed
- Payment of deferred gratuity in case of death for BSNL VRS
- Pay related revision for BSNL VRS cases**

Show entries

Name	Mobile No	PAN	PPO Number	Date of Birth	Date of Retirement	Date of SuperAnnuation (CutOff Date)	Type of Retirement	Action
No data available in table								

Fig(2)

After searching, the DH should click on the pencil icon under the ‘Action’ column to initiate the revision as shown in Fig(3).

CPMS

Dealing Hand(Pension Section)

User

Dashboard

Action

Grievance Management

Bank Data Migration

Revision

Revision of Pension

Revision Sanction Order

BSNL VRS Form Details

Revision Return Sanction Order

Reports

Retiree Name:

Retiree Name

PPO Number:

802020012208500

Retirement Date From:

From Date

Retirement Date To:

To Date

Reason for Revision:

Pay related revision for BSNL VRS cases

Search

Reset

Show

50

entries

Search

Name	Mobile No	PAN	PPO Number	Date of Birth	Date of Retirement	Date of SuperAnnuation (CutOff Date)	Type of Retirement	Action
Mr. VIJAY KUMAR BR	9654312346	XXXXXX642M	802020012208500	11/05/1961	31/01/2020	31/05/2021	BSNL Voluntary Retirement Scheme 2019	

Showing 1 to 1 of 1 entries

First

Previous

1

Next

Last

Activate Windows

Fig (3)

NOTE: After initiation of revision, any monthly bill generated for that pensioner will **disappear** until the revision is completed or the revision is cancelled/ deleted.

2.2 Revision Related Data Entry

DH should now fill up the following mandatory fields:

- Revised AE
- Revised LPD
- Net Qualifying Service
- Pay Scale

After filling, DH should click on the ‘Calculate’ button to proceed further. If the DH feels a wrong case has been initiated, he/she can click on the ‘Cancel’ button at this stage as shown in Fig (4)

Pay related revision for BSNL VRS	
1. Name	Mr. VIJAY KUMAR BR
2. Designation	Accounts Officer (Regular)
3. Scale of pay / Pay Band & Grade Pay of the post / Pay Level	32900 - 58000
4. Date of Birth	11/May/1961
5. Date of entry in the Government service	01/Jun/1990
6. Date of Retirement	31/Jun/2020
7. Type of Retirement	BSNL Voluntary Retirement Scheme 2019
8. Pay Commission	2nd PRC
9. (1) AE	Rs. 37000.00
(2) Revised AE	Rs. 80000.00
(3) Last pay Drawn	Rs. 37000.00
(4) Revised Last pay Drawn	Rs. 80000.00
(5) Net Qualifying Services	32 YEAR 10 MONTH 0 DAY
10. Scale of pay / Pay Band & Grade Pay of the post / Pay Level	IDS-MD (80000 - 125000)
11. (1) Bank Account Details	36957081452
(2) IFSC CODE	SBIN0001183
(3) Branch Name	BOMBAY-SANTACRUZ WEST

Fig(4)

AE vs. LPD and Penalty

Please note that a new feature as per the CCS Pension Rules has been added in the system. As per Rule 50(5) and 54(14) of CCA Pension Rules, in cases where emoluments of a Government servant have been reduced in the last 10 months of service otherwise than as penalty, average emoluments as referred to in Rule 34 shall be treated as emolument for purpose of gratuity and determination of family pension.

Therefore, in all cases where Revised AE is greater than Revised LPD, the system will ask a mandatory question “Is AE greater than LPD due to Penalty?” as shown in Fig (5). The following two scenarios arise in this case:

- Penalty = Yes:** In this case, since penalty has been entered as ‘Yes’, the system will calculate gratuity and family pension based on **Revised LPD**.
- Penalty = No:** In this case, since penalty has been entered as ‘No’, the system will calculate gratuity and family pension based on **Revised AE**.

In cases where Revised LPD is greater than or equal to Revised AE, the question “Is AE greater than LPD due to Penalty?” will be **disabled**.

Date of Birth	15/Mar/1968
Date of entry in the Government service	01/Jan/1996
Date of Retirement	31/Jan/2020
Type of Retirement	BSNL Voluntary Retirement Scheme 2019
Pay Commission	2nd PRC
(1) AE	Rs. 10000.00
(2) Revised AE	Rs. <input type="text" value="20000.00"/>
(3) Last pay Drawn	Rs. 10000.00
(4) Revised Last pay Drawn	Rs. <input type="text" value="10000.00"/>
Is LPD Is Less Than AE Due To Penalty :	
	<input type="text" value="Select"/>
(5) Net Qualifying Services	<input type="text" value=""/> YEAR <input type="text" value=""/> MONTH <input type="text" value=""/> DAY
Scale of pay / Pay Band & Grade Pay of the post / Pay Level	<input type="text" value="Select"/>
(1) Bank Account Details	108887675664
(2) IFSC CODE	ALLA0212300
(3) Branch Name	UP AVAS

Fig(5)

2.3 Calculation Sheet

After DH Pension has clicked on Calculate, the Calculation Sheet will be generated. The Calculation Sheet generated will vary depending on the 4 scenarios mentioned under section 1.

- a. **DoS reached, Gratuity Paid, Commutation Paid:** Here, since both gratuity and commutation have been paid, system will revise both and the difference will be calculated as shown in Fig (6). Revised interest will also be calculated and detailed calculation of interest can be seen by clicking on the number highlighted at field 11(9) as shown in Fig(6). The interest calculation sheet can also be downloaded (Fig(7)). Description of the calculated fields is as under:
- i. **11(1) – Commuted Value of Pension:** This field shows the **new** calculated commutation value after revision
 - ii. **11(2) – Old Commuted Value of Pension:** This field shows the **old** calculated commutation
 - iii. **11(3) – Commuted Value Pension to be paid:** This filed shows the difference between 11(1) and 11(2).
 - iv. **11(4) – Revised DCRG:** This field shows the **new** calculated gratuity value after revision
 - v. **11(5) – Old DCRG:** This field shows the **old** calculated gratuity.
 - vi. **11(6) – Revised DCRG to be paid:** This filed shows the difference between 11(4) and 11(5).
 - vii. **11(7) – Revised Enhanced Family Pension:** This field shows the revised Enhanced Family pension
 - viii. **11(8) – Revised Normal Family Pension:** This field shows the revised Normal Family Pension

- ix. **11(9) – Current interest on Revised Deferred Gratuity:** This filed shows the new interest calculated based on the Revised Gratuity. The detailed calculation can be seen by clicking on the calculated interest number.
- x. **11(10) – Previous interest on Deferred Gratuity:** This filed shows the previous interest already paid.
- xi. **11(11) – Interest on revised deferred gratuity payable:** This filed shows the difference between 11(9) and 11(10).
- xii. **11(12) – Net amount of gratuity to be paid inclusive of interest:** this field shows the sum of 11(6) and 11(11)

CPMS		Dealing Hand(Pension Section) User	
Dashboard	1.	Name	Mr. VIJAY KUMAR BR
Action	2.	Designation	Accounts Officer (Regular)
Grievance Management	3.	Scale of pay / Pay Band & Grade Pay of the post / Pay Level	32900 - 58000
Bank Data Migration	4.	Date of Birth	11/May/1961
Revision	5.	Date of entry in the Government service	01/Jun/1990
Reports	6.	Date of Retirement	31/Jan/2020
	7.	Type of Retirement	BSNL Voluntary Retirement Scheme 2019
	8.	Pay Commission	2nd PRC
	9.	(1) AE	Rs. 37000.00
		(2) Revised AE	Rs. 80000.00
		(3) Last pay Drawn	Rs. 37000.00
		(4) Revised Last pay Drawn	Rs. 80000.00
		(5) Net Qualifying Services	32 YEAR 10 MONTH 0 DAY
	10.	Revised Pay Scale	80000 - 125000
	11.	(1) Bank Account Details	36957881452

Dashboard

Action

Grievance Management

Bank Data Migration

Revision

Reports

(2)	IFSC CODE	SBIN0001183
(3)	Branch Name	BOMBAY-SANTACRUZ WEST
11.	(1)	Commuted Value Pension
	(2)	Old Commuted Value Pension
	(3)	Commuted Value Pension to be Paid
	(4)	Revised DCRG
	(5)	Old DCRG
	(6)	Revised DCRG To be Paid
	(7)	Revised Enhanced Family Pension
	(8)	Revised Normal Family Pension
	(9)	Current Interest on Revised deferred gratuity
	(10)	Previous Interest on deferred gratuity
	(11)	Interest on Revised deferred gratuity payable
	(12)	Net Amount of Gratuity to be Paid Inclusive of Interest

1573248.00

727628.00

845620.00

2000000.00

1404215.00

595785.00

40000.00

24000.00

192000.00

69041.00

122959.00

718744.00

Activate Windows
Go to Settings to activate Windows.

Cancel Save

Fig(6)

Details of Interest

Period of Interest: 01/02/2020 - 31/05/2021

SNO	Month.	Gratuity	Rate Of Interest	Interest
1	February-2020	1196445.00	7.90	7876.60
2	March-2020	1196445.00	7.90	7876.60
3	April-2020	1196445.00	7.20	7178.67
4	May-2020	1196445.00	7.20	7178.67
5	June-2020	1196445.00	7.20	7178.67
6	July-2020	1196445.00	7.20	7178.67
7	August-2020	1196445.00	7.20	7178.67
8	September-2020	1196445.00	7.20	7178.67
9	October-2020	1196445.00	0.00	0.00
10	November-2020	1196445.00	0.00	0.00
11	December-2020	1196445.00	0.00	0.00
12	January-2021	1196445.00	0.00	0.00
13	February-2021	1196445.00	0.00	0.00
14	March-2021	1196445.00	0.00	0.00
15	April-2021	1196445.00	0.00	0.00
16	May-2021	1196445.00	0.00	0.00
Total				58825.00

Close

Fig(7)

- b. **DoS reached, Gratuity and Commutation both NOT Paid:** Here, since Deferred Gratuity has not been paid, system will prompt the user to first pay the Deferred Gratuity bill already generated by the system as shown in Fig(8).

dotnetuat.uneecopscloud.com:9091/Revision/RevisionPension/RevisionPensionCalculationDA?EncryptPensionerId=bJoungL5c3nzZDRbd1/wsg==

Dealing Hand(P...

Revision not allowed as already generated deferred gratuity bill not paid.

Pay related revision for BSNL VRS

1.	Name	Mr. SUNNY
2.	Designation	AAO
3.	Scale of pay / Pay Band & Grade Pay of the post / Pay Level	24900 - 50500
4.	Date of Birth	01/Mar/1960
5.	Date of entry in the Government service	01/Mar/1965
6.	Date of Retirement	31/Jan/2020
7.	Type of Retirement	
8.	Pay Commission	Please wait...
9.	(1) AE	Rs.
	(2) Revised AE	Rs. <input type="text"/>
	(3) Last pay Drawn	Rs.
	(4) Revised Last pay Drawn	Rs. <input type="text"/>
	Is LPD Is Less Than AE Due To Penalty :	Select <input type="text"/>
	(5) Net Qualifying Services	<input type="text"/> YEAR <input type="text"/> MONTH

Fig(8)

Thereafter, user can initiate the revision. Since, no Commutation has been paid; the commutation related fields will be 'N.A.'. The revised gratuity will be calculated along with the interest. Detailed calculation of interest can be seen by clicking on the number highlighted at field 11(9) as shown in Fig(6). The interest calculation sheet can also be downloaded (Fig(7)). The calculated fields will take the following values:

- 11(1) – Commuted Value of Pension:** Will be 'N.A.'
- 11(2) – Old Commuted Value of Pension:** Will be 'N.A.'
- 11(3) – Commuted Value Pension to be paid:** Will be 'N.A.'
- 11(4) – Revised DCRG:** This field shows the **new** calculated gratuity value after revision
- 11(5) – Old DCRG:** This field shows the **old** calculated gratuity.
- 11(6) – Revised DCRG to be paid:** This filed shows the difference between 11(4) and 11(5).
- 11(7) – Revised Enhanced Family Pension:** This field shows the revised Enhanced Family pension
- 11(8) – Revised Normal Family Pension:** This field shows the revised Normal Family Pension
- 11(9) – Current interest on Revised Deferred Gratuity:** This filed shows the new interest calculated based on the Revised Gratuity. The detailed calculation can be seen by clicking on the calculated interest number.
- 11(10) – Previous interest on Deferred Gratuity:** This filed shows the previous interest already paid.
- 11(11) – Interest on revised deferred gratuity payable:** This filed shows the difference between 11(9) and 11(10).

- xii. **11(12) – Net amount of gratuity to be paid inclusive of interest:** this field shows the sum of 11(6) and 11(11)

c. **DoS reached, Gratuity Paid, Commutation NOT Paid:** Since, no Commutation has been paid; the commutation related fields will be 'N.A.'. The revised gratuity will be calculated along with the interest. Detailed calculation of interest can be seen by clicking on the number highlighted at field 11(9) as shown in Fig(6). The interest calculation sheet can also be downloaded (Fig(7)). The calculated fields will take the following values:

- i. **11(1) – Commuted Value of Pension:** Will be 'N.A.'
- ii. **11(2) – Old Commuted Value of Pension:** Will be 'N.A.'
- iii. **11(3) – Commuted Value Pension to be paid:** Will be 'N.A.'
- iv. **11(4) – Revised DCRG:** This field shows the **new** calculated gratuity value after revision
- v. **11(5) – Old DCRG:** This field shows the **old** calculated gratuity.
- vi. **11(6) – Revised DCRG to be paid:** This field shows the difference between 11(4) and 11(5).
- vii. **11(7) – Revised Enhanced Family Pension:** This field shows the revised Enhanced Family pension
- viii. **11(8) – Revised Normal Family Pension:** This field shows the revised Normal Family Pension
- ix. **11(9) – Current interest on Revised Deferred Gratuity:** This field shows the new interest calculated based on the Revised Gratuity. The detailed calculation can be seen by clicking on the calculated interest number.
- x. **11(10) – Previous interest on Deferred Gratuity:** This field shows the previous interest already paid.
- xi. **11(11) – Interest on revised deferred gratuity payable:** This field shows the difference between 11(9) and 11(10).
- xii. **11(12) – Net amount of gratuity to be paid inclusive of interest:** this field shows the sum of 11(6) and 11(11)

d. **DoS NOT reached, Gratuity and Commutation both NOT Paid:** Since DoS has not reached, system will only revise the Gratuity and store it in the system. When the DoS is reached, Deferred Gratuity bill will be generated based on the revised gratuity and interest will also be calculated on the revised gratuity. Since, no Commutation has been paid; the commutation related fields will be 'N.A.'. There will be no interest calculation at this stage. The calculated fields will take the following values:

- xiii. **11(1) – Commuted Value of Pension:** Will be 'N.A.'
- xiv. **11(2) – Old Commuted Value of Pension:** Will be 'N.A.'
- xv. **11(3) – Commuted Value Pension to be paid:** Will be 'N.A.'
- xvi. **11(4) – Revised DCRG:** This field shows the **new** calculated gratuity value after revision

- xvii. **11(5) – Old DCRG:** This field shows the **old** calculated gratuity.
- xviii. **11(6) – Revised DCRG to be paid:** Will be ‘N.A.’
- xix. **11(7) – Revised Enhanced Family Pension:** This field shows the revised Enhanced Family pension
- xx. **11(8) – Revised Normal Family Pension:** This field shows the revised Normal Family Pension
- xxi. **11(9) – Current interest on Revised Deferred Gratuity:** Will be ‘N.A.’
- xxii. **11(10) – Previous interest on Deferred Gratuity:** Will be ‘N.A.’
- xxiii. **11(11) – Interest on revised deferred gratuity payable:** Will be ‘N.A.’
- xxiv. **11(12) – Net amount of gratuity to be paid inclusive of interest:** Will be ‘N.A.’

NOTE: In case of a **downward** revision of LPD or AE, the calculated difference amounts will be **negative**.

2.4 Sanction Generation

After checking all the details, DH should click on the ‘Save’ button which will then generate the Sanction. If the DH feels that there is some error at this stage, he/she should click on the ‘Cancel’ button.

To view the generated Sanction, DH should go to **Revision->Revision Sanction Order** as shown in Fig(9).

The screenshot shows the CPMS (Central Pension Management System) interface. The top header is green with the CPMS logo and a user profile. The left sidebar contains a navigation menu with options like Dashboard, Action, Grievance Management, Bank Data Migration, Revision, Revision of Pension, Revision Sanction Order, BSNL VRS Form Details, and Revision Return Sanction Order. The main content area is titled 'Revision Sanction Order' and displays a table of entries. The table has columns: Name, Mobile No., PAN, PPO Number, Reason of Revision, Revised Amount, View, Status, Return Remarks, Allocation of AAO, and Action. A single entry is shown for Mr. VIJAY KUMAR BR with a 'View' link. The status is 'Not Sent to AAO' and the allocation is 'braao - sathish kumar'. The interface also includes a search bar, a 'Show 50 entries' dropdown, and pagination controls.

Fig (9)

DH can click on the ‘View’ link under the View column to see the newly generated Sanction as shown in Fig(10). Sanction will show the details of the revision like change in LPD, change in Pay Scale and the change in pension, gratuity, commutation and family pension.

CPMS

Dashboard

Action

Grievance Management

Bank Data Migration

Revision

Revision of Pension

Revision Sanction Order

BSNL VRS Form Detail

Revision Return Sanction Order

Reports

Government of India
Department of Telecommunication
O/o CCA, Bihar Telecom Circle, Patna
2nd Floor, CTO Annex Building,
Patna - 800 001

PAN : XXXXXX642M

PPO NUMBER : 802020012208500

SANCTION NO :

DATED : 21/06/2021

Sanction Order: BSNL VRS 2019 Revision on account of Pay Revision/Court Order.

Consequent upon the revision on account of Pay Revision / Court Order (strike whichever is not applicable) w.e.f. 01/02/2020, Last Pay of Mr. VIJAY KUMAR BR retired on 31/01/2020 under BSNL VRS 2019 is revised from Rs. 37000 to Rs. 80000 in the pay scale 80000 - 125000. Therefore, the pension and pensionary benefits of the pensioner is revised as under:-

Sl. No.	Pension / Pensionary benefits	Revised Amount	Amount already authorized	Difference
1	Gross Pension	40000	18500	21500
2	Reduced Pension after commutation	24000	11100	12900
3	Date of Restoration of commutation	--	18/06/2036	N/A
4	Enhanced Family Pension	40000	18500	21500
5	Normal Family Pension	24000	11100	12900
6	Deferred Gratuity(without interest)	2000000	1404215	595785
7	Deferred Commutation	1573248	727628	845620
8	Interest on Deferred Gratuity	192000	69041	122959

Deferred Gratuity with interest was paid in June 2021
Deferred Commutation was paid in June 2021

To

1 Bihar Telecom Circle

Fig(10)

The Sanction will vary depending upon the 4 scenarios mention in section 1:

- DoS reached, Gratuity Paid, Commutation Paid:** The revision table in the Sanction will take the following values:
 - Gross Pension:** Shows the new basic pension vs. the old basic pension and the difference
 - Reduced Pension after commutation:** Shows the new reduced pension vs. the old reduced pension and the difference
 - Date of Restoration of commutation:** Shows the old Date of Restoration. The new Date of Restoration will be blank.
 - Enhanced Family Pension:** Shows the new enhanced family pension vs. the old enhanced family pension and the difference
 - Normal Family Pension:** Shows the new normal family pension vs. the old normal family pension and the difference
 - Deferred Gratuity (without interest):** Shows the new gratuity vs. the old gratuity without interest and the difference
 - Deferred Commutation:** Shows the new commutation vs. the old commutation and the difference
 - Interest on Deferred Gratuity:** Shows the new calculated interest vs. the old interest and the difference

The sanction also shows when the Deferred Gratuity and Deferred Commutation were paid.

- b. **DoS reached, Gratuity and Commutation both NOT Paid:** The revision table in the Sanction will take the following values:
- a. Gross Pension: Shows the new basic pension vs. the old basic pension and the difference
 - b. Reduced Pension after commutation: Will be 'N.A.'
 - c. Date of Restoration of commutation: Will be 'N.A.'
 - d. Enhanced Family Pension: Shows the new enhanced family pension vs. the old enhanced family pension and the difference
 - e. Normal Family Pension: Shows the new normal family pension vs. the old normal family pension and the difference
 - f. Deferred Gratuity (without interest): Shows the new gratuity vs. the old gratuity without interest and the difference
 - g. Deferred Commutation: Will be 'N.A.'
 - h. Interest on Deferred Gratuity: Shows the new calculated interest vs. the old interest and the difference

The sanction also shows when the Deferred Gratuity was paid.

- c. **DoS reached, Gratuity Paid, Commutation NOT Paid:** The revision table in the Sanction will take the following values:
- a. Gross Pension: Shows the new basic pension vs. the old basic pension and the difference
 - b. Reduced Pension after commutation: Will be 'N.A.'
 - c. Date of Restoration of commutation: Will be 'N.A.'
 - d. Enhanced Family Pension: Shows the new enhanced family pension vs. the old enhanced family pension and the difference
 - e. Normal Family Pension: Shows the new normal family pension vs. the old normal family pension and the difference
 - f. Deferred Gratuity (without interest): Shows the new gratuity vs. the old gratuity without interest and the difference
 - g. Deferred Commutation: Will be 'N.A.'
 - h. Interest on Deferred Gratuity: Shows the new calculated interest vs. the old interest and the difference

The sanction also shows when the Deferred Gratuity was paid.

- d. **DoS NOT reached, Gratuity and Commutation both NOT Paid:** The revision table in the Sanction will take the following values:
- a. Gross Pension: Shows the new basic pension vs. the old basic pension and the difference
 - b. Reduced Pension after commutation: Will be 'N.A.'
 - c. Date of Restoration of commutation: Will be 'N.A.'

- d. Enhanced Family Pension: Shows the new enhanced family pension vs. the old enhanced family pension and the difference
- e. Normal Family Pension: Shows the new normal family pension vs. the old normal family pension and the difference
- f. Deferred Gratuity (without interest): Shows the new gratuity vs. the old gratuity without interest and the difference
- g. Deferred Commutation: Will be 'N.A.'
- h. Interest on Deferred Gratuity: Will be 'N.A.'

The sanction also shows when the Deferred Gratuity will be paid and when can the pensioner opt for Commutation.

NOTE: In case of a **downward** revision of LPD or AE, the calculated difference amounts will be **negative**. These amounts can be used to recover the excess payments made.

2.5 AAO Approval/Return

After taking a printout of the sanction, DH should select the AAO name from the given drop down under "Allocation of AAO" column and click on the "Verify" link under the Action column. By clicking on the verify link a popup opens and once he/she click on "OK" button record will be sent to the selected AAO Pension shown in Fig(11).

CPMS

dotnetuat.uneecopscloud.com:9091 says
Are you sure you want to proceed?

OK Cancel

Dealing Hand(Pension Section) User

Revision Sanction Order

Show 50 entries

Name	Mobile No.	PAN	PPO Number	Reason of Revision	Revised Amount	View	Status	Return Remarks	Allocation of AAO	Action
Mr. VIJAY KUMAR BR	9654312346	XXXXXX642M	802020012208500	Pay related revision for BSNL VRS		View	Not Sent to AAO		braao - sathish kumar	Verify

Showing 1 to 1 of 1 entries (filtered from 40 total entries)

First Previous 1 Next Last

Fig (11)

AAO Pension should go to **Approval->Revision->Revision Sanction Order**. He/she can view the Sanction by clicking on 'View' (Fig(12)).

CPMS

Assistant Accounts Officer(Pension Section)

User

Dashboard

Users

Approval

Pension Section

Provisional Pension

Revision

Revision Sanction Order

Reports

Audit Trail

Revision Sanction Order Approval

Status

Form To Be Approved

Show

50

entries

vija

Name	Mobile No.	PAN	PPO Number	Reason of Revision	Revised Amount	View	Allocation of AO	Remarks	Action	Return
Mr. VIJAY KUMAR BR	9654312346	XXXXXX642M	802020012208500	Pay related revision for BSNL VRS cases		View	BRAO - BR Ao		Approve	Return

Showing 1 to 1 of 1 entries (filtered from 13 total entries)

First

Previous

1

Next

Last

Fig (12)

If everything is correct, AAO Pension can send it to AO Pension for approval by selecting the AO from the dropdown under ‘Allocation to AO’ and then clicking on the Approval button (Fig(12)).

However, if anything is incorrect in the sanction, AAO Pension can click on the **Return** button to send the sanction back to the DH Pension for correction/deletion (Fig(12)) with remarks.

2.5 AO Approval/Return

AO Pension should go to **Approval->Revision->Revision Sanction Order**. He she can view the Sanction by clicking on ‘View’ (Fig(13)).

CPMS

Accounts Officer(Pension Section)

User

Dashboard

Masters

Users

Upload Utility

Allotment

Grievance Management

Approval

Pension Section

Provisional Pension

Revision

Revision Sanction Order

Reports

Audit Trail

Revision Sanction Order Approval

Show

50

entries

vija

Name	Mobile No.	PAN	PPO Number	Reason of Revision	Revised Amount	View	AAO Remarks	Remarks	Action	Return
Mr. VIJAY KUMAR BR	9654312346	XXXXXX642M	802020012208500	Pay related revision for BSNL VRS cases		View			Approve	Return

Showing 1 to 1 of 1 entries (filtered from 13 total entries)

First

Previous

1

Next

Last

Fig (13)

If everything is correct, AO Pension can click on Approve and then Digitally Sign the sanction (Fig(13)) .

However, if anything is incorrect in the sanction, AO Pension can click on the **Return** button to send the sanction back to the DH Pension for correction/deletion (Fig(13)) with remarks.

2.6 Returned Cases at DH Pension

The cases returned by both AAO Pension & AO Pension will land at **Revision → Revision Return Sanction Order** (Fig(14)). Here DH Pension has 3 options-

- If there is no error, he/she can resend the case to AAO Pension as it is by clicking on the Resend button
- If the revision was initiated by mistake, he/she can click on the Delete button to cancel the initiated revision
- If there is any error in the initiated revision, DH can cancel the revision by clicking on the Delete button and then can start the revision afresh by going to Revision → Revision of Pension

Name	Mobile No.	PAN	PPO Number	Reason of Revision	Revised Amount	View	Status	Return Remarks	Allocation of AAO	Action
Miss. SHWETA SUPPERANNUATION	9865482126	XXXXXX474M	802020011208207	Revision of pension due to change in commutation	552114.00	View	Return		braao - sathish kumar	Resend / Delete

Fig. (14)

NOTE: After deletion of revision by DH Pension, the status, as it existed before initiating the revision, **will be restored** and includes the following:

- Monthly Bill would reappear
- DH Pension can initiate any Revision
- Supplementary Bill can be paid

2.7 Allotment by AO PDA to DH PDA

After DSC by AO Pension, the case will move to AO PDA for allotment to DH PDA. AO PDA should go to **Allotment → Allocate to PDA DH**. AO PDA should select the case and then select the DH PDA from the dropdown and then click on 'Send to DH' (Fig (15)).

CPMS Accounts Officer(Pension Disbursing Authority) User

Dashboard

Users

Upload Utility

LC & DLC Verification

Allotment

Allocate To PDA DH

Re-allocate To PDA DH

Migration Allocate To PDA DH

Allocate Jeevan Pramaan To DH

Grievance Management

Allot Cases to Dealing Hand(DH)

Show 50 entries

Search: vijay

Name	Mobile No.	File No. (PAN)	Date of Birth	Date of Retirement	Date of Sent To PAO	SSA Unit Name	Retirement Type	Pension Type
Mr. VIJAY KUMAR BR	9654312346	XXXXXX642M	11/05/1961	31/01/2020	18/06/2021	Chapra TD	BSNL Voluntary Retirement Scheme 2019	Pay Related

Showing 1 to 1 of 1 entries (filtered from 26 total entries)

First Previous 1 Next Last

Allocation of DH :

brpdh2 - BIHAR PDA D

Send To DH Clear

pddh1 - ajit
biharpdadh1 - amit
brpdh2 - BIHAR PDA DH
dhpabr - KHURSHED ALI
biharpdadh - Rajudhish Singh
DHPDACCAMH1 - RAVI KUMAR

Fig (15)

2.8 Receiving Sanction by DH PDA

DH PDA should go to **Action->PDA Section->Revision Sanction Order** to receive the allotted sanction. From here DH can take the print of DSCed Sanction by clicking on the “View” link shown in Fig (16). After taking the sanction print he/she can click on the “Send” link under Action column to receive the sanction.

CPMS Dealing Hand(Pension Distributing Authority) User

Dashboard

Action

PDA Section

Sanction Order Received

Provisional Sanction Order

Stop Provision Sanction Order

Migration Sanction Order

Revision Sanction Order

Vendor Verification

Bill Generation

LC & DLC Verification

Revision Sanction Order

Show 50 entries

Search

Name	Mobile No.	PAN	PPO Number	Reason of Revision	Revised Amount	Sanction Order	Action
Mr. BSNLTWENTYNINEFEB	8778665434	XXXXXX290R	802020012208251	Revision of pension due to change in commutation	590067.00	View /	Send
Mr. KAUSHAL SIX THREE	9711456899	XXXXXX858L	802020012208269	Revision of pension due to change in commutation	885051.00	View /	Send
Mr. VIJAY KUMAR BR	9654312346	XXXXXX642M	802020012208500	Pay related revision for BSNL VRS cases		View /	Send

Showing 1 to 3 of 3 entries

First Previous 1 Next Last

Fig (16)

2.9 Other Bills Generation

DH PDA should go to **Bill Generation->Other Bill Generate** page to see the Gratuity and/or Commutation bills (Fig 17). The bill generation depends on the 4 scenarios mentioned in Section 1:

- DoS reached, Gratuity Paid, Commutation Paid:** Here, both Gratuity (with interest) and Commutation bills will be generated.
- DoS reached, Gratuity and Commutation both NOT Paid:** Here, only Gratuity (with interest) bill will be generated.
- DoS reached, Gratuity Paid, Commutation NOT Paid:** Here, only Gratuity (with interest) bill will be generated.

- d. **DoS NOT reached, Gratuity and Commutation both NOT Paid**: Here, no bill will be generated

NOTE: In case of a **downward** revision, no Gratuity or Commutation Bill will be generated.

	Pensioner Name	PPO Number	IFSC code/ Sol Id	Account No.	DA Type	Type of Retirement	Type of Bill	Amount
<input type="checkbox"/>	Mr. VIJAY KUMAR BR	802020012208500	SBIN0001183	36957881452	IDA	BSNL Voluntary Retirement Scheme 2019	Commutation Bill	845620
<input type="checkbox"/>	Mr. VIJAY KUMAR BR	802020012208500	SBIN0001183	36957881452	IDA	BSNL Voluntary Retirement Scheme 2019	DCRG Bill	718744

Fig (17)

DH PDA can send the generated bills to AAO PDA who can then send the bills to AO PDA for sending the bills to PFMS for payment.

2.10 Impact on Monthly Bill

As stated earlier, as soon as the revision is initiated, the monthly bill will disappear. After the revision has been completed, the appearance of the monthly bill will depend on the 4 scenarios mention in Section 1:

- DoS reached, Gratuity Paid, Commutation Paid**: Here, monthly bill with updated Basic Pension and Reduced Pension will appear **after** successful payment of both Gratuity and Commutation Bills.
- DoS reached, Gratuity and Commutation both NOT Paid**: Here, monthly bill with updated Basic Pension will appear **after** successful payment of Gratuity Bill.
- DoS reached, Gratuity Paid, Commutation NOT Paid**: Here, monthly bill with updated Basic Pension will appear **after** successful payment of Gratuity Bill.
- DoS NOT reached, Gratuity and Commutation both NOT Paid**: Here, monthly bill with updated Basic Pension will appear **after** successful receiving of sanction by DH PDA.

NOTE: In case of a **downward** revision, since no Gratuity or Commutation Bills will be generated, the monthly bills will appear once the sanction has been **successfully received by DH PDA**.