

GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF ACCOUNTS AND TREASURIES

GPF DEATH CASE – USER MANUAL

1. First Enter the GPF Number and bill amount details and saved.



Government of Puducherry
Directorate of Accounts and Treasuries
PUDHUVAI eBILL SYSTEM (PeBS)



Home | eBeneficiary Master Entry | Asset Master Entry | **eBill Entry** | eBill Approval | eBill Print | eBill View | eBill Delete | eBill Repeat | Feedback | Log Out

eBill Entry * Mandatory

Bill Type * GPF Death Case	Bill No. * 398	Bill Date * 02/12/2020	User Name : J.A.O., O/o Addl. Director of Agriculture (T&V), Puducherry
			Designation : J.A.O

Demand No. * 00	No Description
Major Head * 8009	State Provident Fund
Sub-Major Head * 01	Civil
Minor Head * 101	General Provident Fund
Sub-Minor Head * 00	No Description
Detailed Head * 00	No Description
Object Head * 00	No Description

GO Number : **NO.DAT/GPF/FW/U-III/2020-21/**

Description * : **GPF FINAL WITHDRAWAL IN R/O. (LATE) THIRU. A. YASUDASS, DR. GR.I WHO EXPIRED ON 3.10.2020**

Beneficiary Code/Gpf No/PPO No * DMS 4425	
Opening Balance 119756	Credit 0
Debit 0	Total Balance 119756
Name of Beneficiary * A. YESUDASS	
Bank Account No. * 6824793851	Account Type * 10
MICR Code * 605019006	IFSC Code * IDIB000L007
Total Bill Amount *	

Bill Amount * **115316** **Save** **Reset** **Back**

Sl.No.	Bill No.	Bene.Code	Name	A/C No	A/C Type	MICR Code	IFSC Code	Amount	Deducted	Ecs Amount	Pay Month	Pay Year	Delete
1	398	DMS 4425	A. YESUDASS	6824793851	10	605019006	IDIB000L007	115316	0	115316	12	2020	✖

2. Create Nominee details in the e-beneficiary master entry if not exists.



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eBeneficiary Master Entry * Mandatory

Benef.Code * Q1	Name * SUMATHI	User Name : J.A.O., O/o Addl. Director of Agriculture (T&V), Puducherry
Bank A/C No. * 796719289	MICR Code * 605019049	Designation : J.A.O
IFS Code : IDIB000K172	A/C Type * 10 (10-Saving / 11-Current)	
TAN Number : <input type="text"/>		

Save **Back**

3. Enter the Nominee beneficiary code in the relevant box and click the save button

Description *

GPF FINAL WITHDRAWAL IN R/O. (LATE) THIRU. A. YASUDASS, DR. GR.I WHO EXPIRED ON 3.10.2020

Beneficiary Code/Gpf No/PPO No * **DMS 4425**

Opening Balance **119756** Credit **0**

Debit **0** Total Balance **119756**

Name of Beneficiary * **A. YESUDASS**

Bank Account No. * **6824793851** Account Type * **10**

MICR Code * **605019006** IFSC Code * **IDIB000L007**

Nominee Beneficiary Code * **Q1** Bill Amount * **115316** **Save** **Reset** **Back**

Name of Beneficiary * **SUMATHI**

Bank Account No. * **796719289** Account Type * **10**

MICR Code * **605019049** IFSC Code * **IDIB000K172**

Update **Preview**

Sl.No.	Bill No.	Bene.Code	Name	A/C No	A/C Type	MICR Code	IFSC Code	Amount	Deducted	Ecs Amount	Pay Month	Pay Year	Delete
1	398	DMS 4425	A. YESUDASS	6824793851	10	605019006	IDIB000L007	115316	0	115316	12	2020	

Description *

GPF FINAL WITHDRAWAL IN R/O. (LATE) THIRU. A. YASUDASS, DR. GR.I WHO EXPIRED ON 3.10.2020

Beneficiary Code/Gpf No/PPO No * **DMS 4425**

Opening Balance **119756** Credit **0**

Debit **0** Total Balance **119756**

Name of Beneficiary * **A. YESUDASS**

Bank Account No. * **6824793851** Account Type * **10**

MICR Code * **605019006** IFSC Code * **IDIB000L007**

Nominee Beneficiary Code * Bill Amount * **Save** **Reset** **Back**

Name of Beneficiary *

Bank Account No. *

Account Type *

MICR Code *

IFSC Code *

Update **Preview**

Sl.No.	Bill No.	Bene.Code	Name	A/C No	A/C Type	MICR Code	IFSC Code	Amount	Deducted	Ecs Amount	Pay Month	Pay Year	Delete
1	398	Q1	SUMATHI	796719289	10	605019049	IDIB000K172	115316	0	115316	12	2020	
2	398	DMS 4425	A. YESUDASS	6824793851	10	605019006	IDIB000L007	115316	0	115316	12	2020	

4. If the Nominee is more than one, enter the Nominee beneficiary code box and save.

5. Approval the bill number and take the print out.

Note : The ECS Bill amount credit only the Nominee Beneficiary Account.