

User Manual for Beneficiaries Bank Details update

This Module will be available under ADM login. Using this module stakeholder can update the wrong bank details.

Steps:-

1. Click on “**Monthly Generation of Payment Advice**” link, available under “**Re-Generate Payment Advice**” tab from Side menu.
2. After selection of **Block, Pension Type, Year** and **Month** the List of finalized payment advices in previous month will appear.

Sl. No.	Payment Advice	Beneficiary	Generated On	Download	Action
1	1909290100001	200	07/01/2020		Re-Generate Payment Advice Update Payment Advice

3. Click on **Update Payment Advice** button to get the tagged beneficiaries list.
4. Click on **Update Bank Details** button, enter the correct details and hit the **Update** button.

Sl No.	Applicant Id	Applicant Name	Entry Date	Action
1	19092919OPN00159	ABBAS ALI MUNSI	17/12/2019	Remove Update Bank Details
2	19092919OPN00231	ADHIR KSHETRAPAL	23/12/2019	Remove Update Bank Details
3	19092919OPN00066	ADITYA KSHETRAPAL	15/12/2019	Remove Update Bank Details
4	19092919OPN00098	AJIT SHAW	15/12/2019	Remove Update Bank Details
5	19092919OPN00207	ALAUDDIN SA	20/12/2019	Remove Update Bank Details

PERSONAL DETAILS

Beneficiary Id: 19092919OPN00159
Name of Beneficiary: ABBAS ALI MUNSI

BANK ACCOUNT DETAILS

Bank IFSC*: UCBA0001676 Account No*: 16763211007692
Bank Name*: UCO BANK Branch Name*: MADHABDIHI

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