

The following new features were added to the software.

1. Generation of Manual Bill: If you are not able to generate correct bill due to some specific reason, manual bill can be generated and it should be verified by AO. This option is available at -> Main Menu -> Generate Pension Roll ->**Generate Manual/Ad hoc Bill (Individual bill)**.
2. To verify the Manual Bill a separate report has been provided at -> Main Menu -> Reports-> Manual/Ad hoc Bill Generated->**Manual Pension Roll Report**
3. Delete Unapproved Pension Bill: This option is available at Main Menu -> Enter the “PensionId” and month if the roll is not approved the bill will be deleted and you can regenerate the regular bill / supplementary bill
4. As per PPO details if the percentage of Govt portion and Escom portion are available this percentage can be entered using the option -> Main Menu->New data->Pension Master data form and enter the Govt portion percentage the Escom portion will be calculated automatically. OR Main Menu-> **Edit Pensioner Details** and update this while editing.