Track Payments Status / Beneficiary Validation Status for DBT-MIS Portals

1. INTRODUCTION:-

PFMS has provided the option to track payment status history or check the validation status of a particular beneficiary in their website. The detailed steps to check current status has been explained further with screenshots for your reference.

2. Visit To PFMS Website - https://pfms.nic.in/Home.aspx

Visit the PFMS website and hover on Payment Status click on the link "DBT Status Tracker" as shown below.

Url Link - https://pfms.nic.in/SitePages/DBT_StatusTracker.aspx



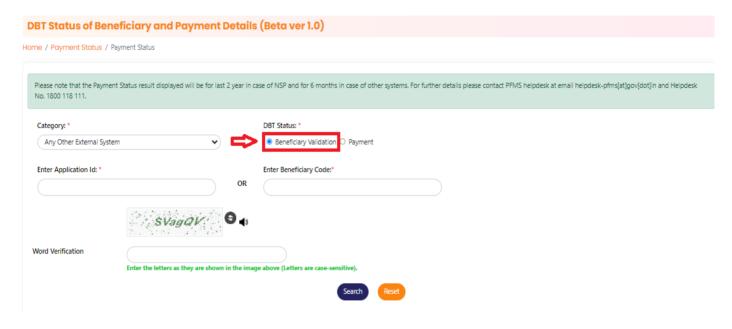
2. Fill the Form in Following Steps

2.1 Select Category DBT Status of Beneficiary and Payment Details (Beta ver 1.0) Iome / Payment Status / Payment Status Please note that the Payment Status result displayed will be for last 2 year in case of NSP and for 6 months in case of other systems. For further details please contact PFMS helpdesk at email helpdesk pfms[at]gov[dott]in and Helpdesk No. 1800 118 111. Category: DBT Status: Beneficiary Validation Payment Enter Application Id: Enter Beneficiary Code: OR Word Verification Enter the letters as they are shown in the image above (Letters are case-sensitive).

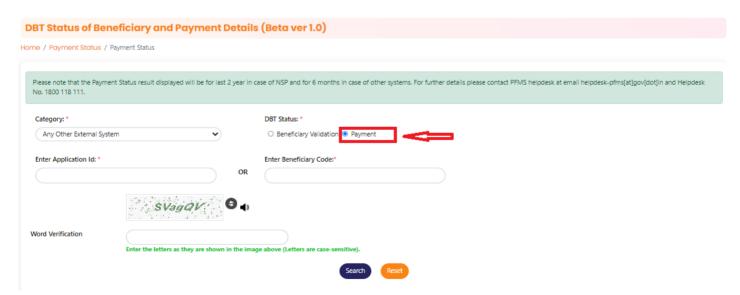
2.2 DBT Status Check for Beneficiary Validation / Payment

(a) Beneficiary Validation - Select 'Beneficiary Validation' option to see the current status of PFMS account validation.

Please note if no details are found, you will need to resend the same details to PFMS from DBT MIS Portal.



(b) Payment - Select 'Payment' option to check the payment status of the concerned beneficiary



2.3 Either Track Payment status by Beneficiary Code / Application Id

You can either fill in the Beneficiary code or the Application id based on availability.

(a) Beneficiary Code: Beneficiary Code is the PFMS Beneficiary Id From DBT MIS Portal which is received once the PFMS account validation is completed.

(PFMS->Benefiary list ->Accepted by PFMS Tab)

| S.No | Registration Id | Name | Financial Year | IFSC Code | Bank Name | Account No | Remarks | PFMS Benificiary ID | Status | Accepted on |
|------|--|---|-------------------|-----------|------------------|-------------|---------|------------------------|----------------------|----------------|
| 1 | ************************************** | R vanen wanunna Purmar a/o Manubhui | 2022-23 | BKID200 | BANK OF INDIA | 2 | | | _Accepted by PFMS | 2023- 08-02 |
| 2 | 56 | Urvashi Bharatbhai Maheriya c/o Bharatbhai | 2022-23 | | BANK OF INDIA | Zymnus V Ca | | BGJAH00401- | Accepted by PFMS | 2023- 08-02 |

(b) Application Id :- Application Id is Registration Id of the beneficiaries in the DBT MIS Portal (PFMS->Benefiary list ->Accepted by PFMS Tab or any tab)

| S.No | Registration Id | Name | Financial Year | IFSC Code | Bank Name | Account No | Remarks | PFMS Benificiary ID | Status | Accepted on |
|------|------------------------------|--|-------------------|-------------------------|------------------|---------------|---------|------------------------|---------------------|----------------|
| 1 | 205085,029 | Rivahen Manubhui Parmar-c/o Manubhui | 2022-23 | PICT COOZOD | BANK OF INDIA | 2010101110004 | | BG1am. 24010 | Accepted by PFMS | 2023- 08-02 |
| 2 | 5870 93025 | Urvashi Bharatbhai Maheriya e/o Bharatbhai | 2022-23 | BK ID00023.4 | BANK OF INDIA | 210316 | | BGJAn 004011 | Accepted by PFMS | 2023- 08-02 |

2.4 Provide the Captcha Code as displayed in the screen and click on "Search" button.

| Please note that the Payr No. 1800 118 111. | ment Status result displayed | will be for last 2 year | in case of NSP and for 6 months in case of other systems. For further details please contact PFMS helpdesk at email helpdesk-pfms[at]gov[dot]in and Helpdesk |
|--|------------------------------------|-------------------------|--|
| Category: * Any Other External Sy | /stem | • | DBT Status: * Beneficiary Validation O Payment |
| Enter Application Id: * 308705806 | | OF | Enter Beneficiary Code:* |
| Vord Verification | FKYstZ Enter the letters as the | S d | mage above (Letters are case-sensitive). |
| | | | Search Reset |

3. The sample result set is shown as following:

(a). Payment Details: History of all the payments that has been made till date through PFMS will be listed in the search result. The result will also include Credit status (bank details to which payment is credited), Sanction Status and Error if any.

| Application ID: | 247801970 | Beneficiary Name: | JEETENDRA KUMAR | Beneficiary Code: | BDLNE00170017 | Agency Code: | DLIN00002343 |
|---|--|--|----------------------------------|---|--|----------------------------------|----------------------------------|
| Scheme Code : | 3468 | | | Adhaar No : | XXXXXXXXXX3241 | Account Number : | XXXXXXX2268 |
| | Purpose Name : Payment of | f Stipend for PwD(Labour) | | | | | |
| Bank Name : | KOTAK MAHINDRA BANK | IFSC Code: | KKBK0004608 | Amount : | 2500.00 | Request Date : | Mar 5 2024 10:24PM |
| Validation status : | Rejected - Mar 6 2024 | Fund status : | NA | Treasury Status : | NA | Sanction of Status: | NA |
| | 8:38AM | | | | | | |
| File Status: | NA | Credit Status : | NA | | | | |
| ror Description : | CPE0037 - UID do | ose not belong to beneficiary | UID from beneficiary file | | | | |
| | | , | , | | | | |
| | Colution Repetic | iany must ensure the corrects | occ/ctatus of his/hor AADH | AAD dotaile | | | |
| | Solution: Benefic | iary must ensure the correctn | ess/status of his/her AADH | AAR details. | | | |
| | Solution: Benefici | iary must ensure the correctr | less/status of his/her AADH | AAR details. | | | |
| Application ID : | Solution: Benefici 247801970 | - | JEETENDRA KUMAR | AAR details. Beneficiary Code: | BDLNE00170017 | Agency Code : | DLIN00002343 |
| Application ID : Scheme Code : | | - | | | BDLNE00170017 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | Agency Code : | DLIN00002343 XXXXXX2268 |
| | 247801970 | Beneficiary Name: | | Beneficiary Code : | | | |
| | 247801970 3468 | Beneficiary Name: | | Beneficiary Code : | | | |
| Scheme Code : | 247801970 3468 Purpose Name : Payment o | Beneficiary Name: f Stipend for PwD(Labour) | JEETENDRA KUMAR | Beneficiary Code : Adhaar No : | XXXXXXXXX3241 | Account Number : Request Date : | XXXXXXX2268 |
| Scheme Code : Bank Name : | 247801970 3468 Purpose Name : Payment o KOTAK MAHINDRA BANK | Beneficiary Name: f Stipend for PwD(Labour) IFSC Code : | JEETENDRA KUMAR KKBK0004608 | Beneficiary Code : Adhaar No : Amount : | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | Account Number : Request Date : | XXXXXXX2268 Apr 3 2024 6:20PM |
| Scheme Code : Bank Name : | 247801970 3468 Purpose Name : Payment o KOTAK MAHINDRA BANK Rejected - Apr 3 2024 6:21PM | Beneficiary Name: f Stipend for PwD(Labour) IFSC Code : | JEETENDRA KUMAR KKBK0004608 NA | Beneficiary Code : Adhaar No : Amount : | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | Account Number : Request Date : | XXXXXXX2268 Apr 3 2024 6:20PM |
| Scheme Code : Bank Name : Validation status : | 247801970 3468 Purpose Name : Payment of KOTAK MAHINDRA BANK Rejected - Apr 3 2024 6:21PM NA | Beneficiary Name: f Stipend for PwD(Labour) IFSC Code: Fund status: | JEETENDRA KUMAR KKBK0004608 NA | Beneficiary Code : Adhaar No : Amount : | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | Account Number : Request Date : | XXXXXX2268 Apr 3 2024 6:20PM |

(b). Beneficiary details: Current beneficiary file status can be viewed under this option. All the Departments are requested to check this option if Beneficiary validation status is pending for more than three days. If the account has been accepted by PFMS but the same has not been updated in the DBT MIS portal, you are requested to mail the same along with details.

| Application ID: | 698981912 | Beneficiary Name: | RITIKA BHATIA | Agency Code : | DLIN00002343 | Scheme Code : | 3468 |
|-----------------|-------------------|---------------------|--|------------------------|----------------------------------|--------------------|---------------|
| Adhaar No : | XXXXXXXXXX3061 | Account Number : | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | Bank Name : | UNION BANK OF INDIA | Ifsc Code : | UBIN0541621 |
| Request Date : | Feb 2 2023 1:49AM | Request type : | New Registration | Validation status : | Validated - Feb 2 2023 1:49AM | Bank Status : | NA |
| NPCI Status : | NA | Approval by Agency: | NA | Status of Beneficiary: | Created | Beneficiary Code : | BDLED00157696 |