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**YSR PENSION KANUKA**  
**Financial Module(WEA Login)**  
**User Manual**

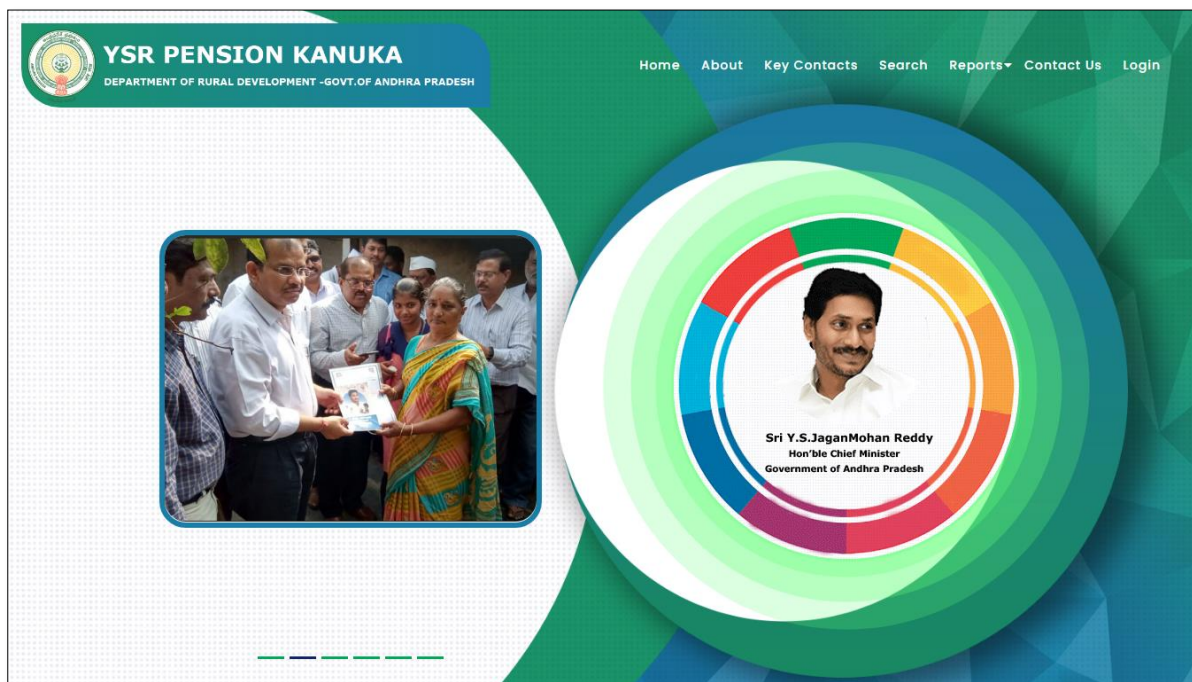
## About YSR Pension Kanuka

The Government of Andhra Pradesh is committed to the Welfare and Development of all segments of the society. Government have announced "Navarathnalu" comprising of various welfare and developmental programmes to achieve this objective. As part of the Navarathnalu, enhancement of pension amount and reduction in the age criteria for old age pension is a major welfare measure to ameliorate the hardships of the poor and vulnerable sections of the society particularly the old and infirm, widows, and persons with disability to secure a dignified life. In pursuit of this overarching goal, in-spite of the challenging financial conditions, orders were issued vide G.O.Ms.No.103 Dated: 30.05.2019 enhancing the Social Security Pensions amount for old Age Persons, widow, Toddy Tappers, weavers, Single women, Fishermen, ART (PLHIV) Persons , Traditional Cobblers to Rs.2250/- per month, Disabled persons, Transgender and Dappu Artists to Rs.3,000/- per month, and also for people affected with Chronic Kidney Disease who are undergoing Dialysis both Government and network hospitals to Rs.10,000/- per month. The enhanced scale of pension came into effect from June, 2019 payable from 1st July, 2019 onwards.

### Home Page:

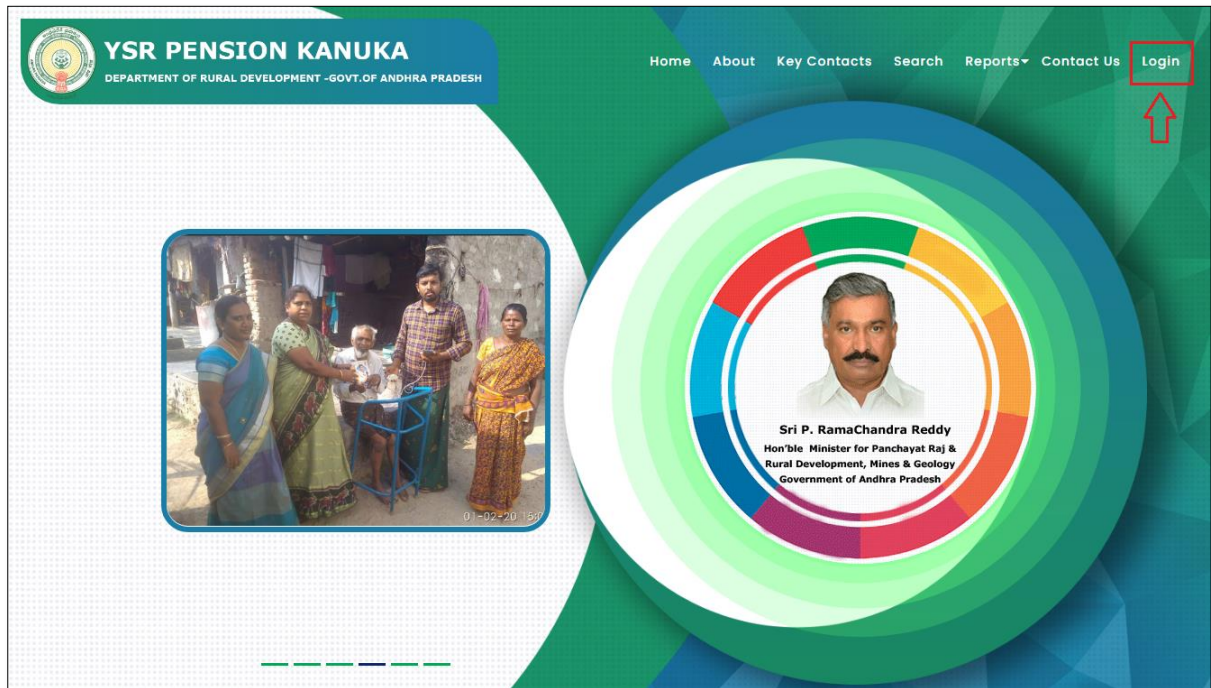
Open the YSR PENSION KANUKA home page by the below URL/link.

URL: <https://sspensions.ap.gov.in/SSP>

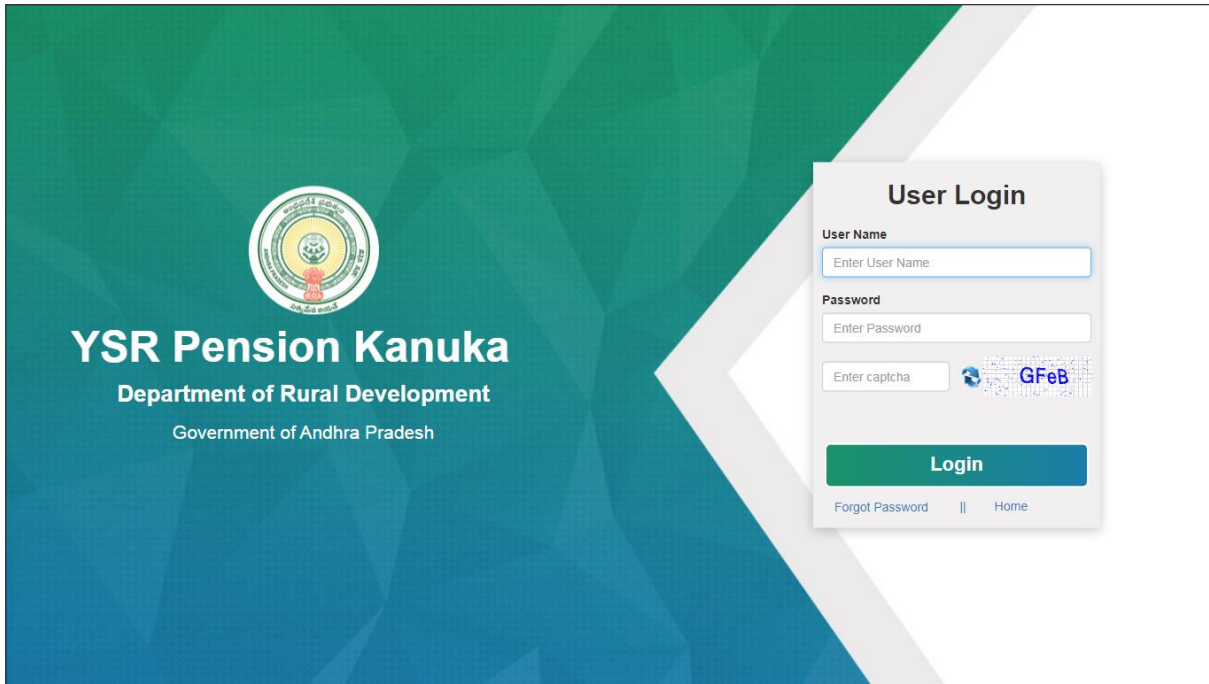


## WEA Login:

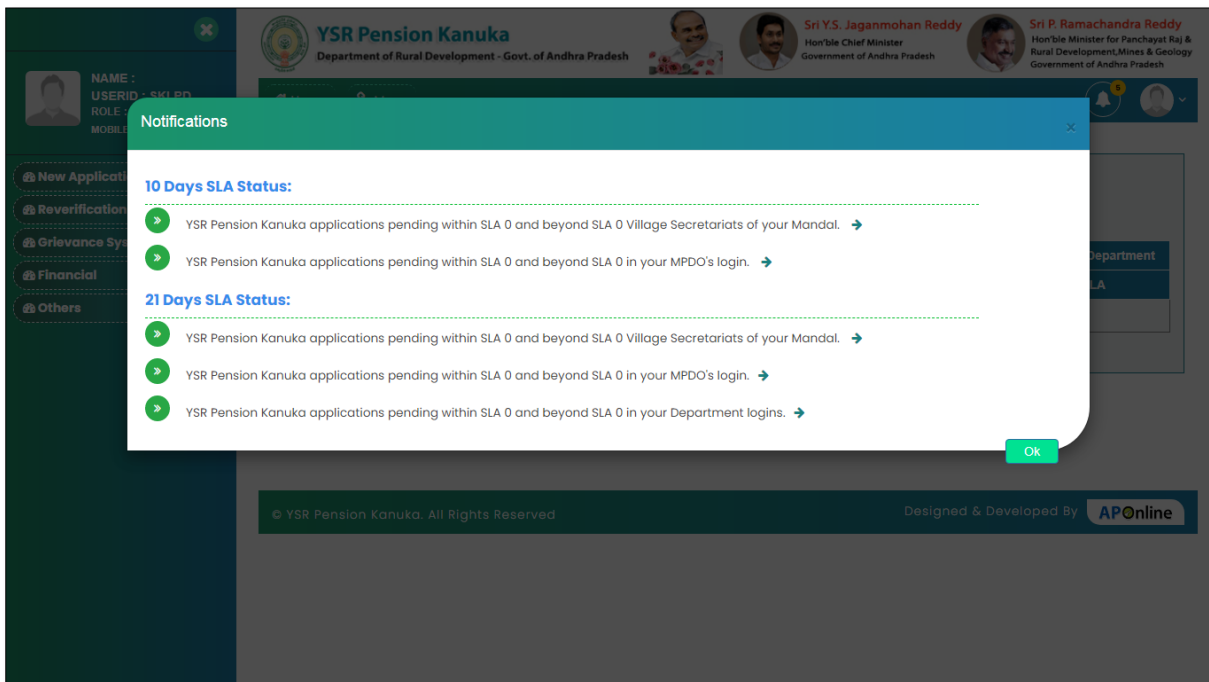
- Go to Home page and Click on 'Login' link to open the login page as shown below.



- Click on the 'Login' button to open the login page as shown in above figure and then enter the valid User (WEA) credentials and the Captcha code then click on login button as shown below.



- After entering the valid credentials and Captcha code, click on the login button and the below User (WEA) Home page is displayed.



- Close the notifications window by clicking either 'OK' button or 'X' button, to view the User Home page as shown below.



**Financial Module:**

**Cash book master**

- User needs to login and open the **Cash Book Master** screen as shown below by following the navigation as mentioned here.

**User Dashboard → Financial → Transactions → Cash Book master**

The screenshot shows the 'Cash Book Master' form with the following details:

- Secretariat Code:** 10190001
- Secretariat Name:** BORRAMPETA
- Bank A/C Number:** --SELECT--
- Bank Name:** Bank Name
- IFSC Code:** IFSC Code
- Year:** 2022
- Month:** --SELECT--
- Date:** 03/07/2022
- Cash Book Type:** --Select--
- A/C Head Name:** Select
- Amount:** 0
- Challan Number:** Challan Number
- Other Remarks:** Remarks
- Opening Balance:** 0.00

- User need to select all the fields , enter the Amount , Challan Number, Other Remarks and submit.

- After clicking the Add button, following screen is displayed with success message.

The screenshot shows the same 'Cash Book Master' form as above, but with a success alert box overlaid in the center. The alert box contains the text: "Alert Record Submitted Successfully".

## Cash book Transactions

- User needs to login and open the **Cash Book Transaction** screen as shown below by following the navigation as mentioned here.

**User Dashboard → Financial → Transactions → Cash Book transaction**

SNo	District	Mandal	Secretariat	Cash Book ID	Cash Book Date	Cash Book Type	A/C Head Code	A/C Head Name
1	Srikakulam	L.n.peta	BORRAMPETA	CB1000000179	3/4/2022 12:00:00 AM	R	R014	Other receipt
2	Srikakulam	L.n.peta	BORRAMPETA	CB1000000182	3/7/2022 12:00:00 AM	R	R013	TDS refunds t Bank
3	Srikakulam	L.n.peta	BORRAMPETA	CB1000000183	3/7/2022 12:00:00 AM	E	E009	Others
4	Srikakulam	L.n.peta	BORRAMPETA	CB1000000184	3/7/2022 12:00:00 AM	R	R013	TDS refunds t Bank
5	Srikakulam	L.n.peta	BORRAMPETA	CB1000000185	3/7/2022 12:00:00	R	R013	TDS refunds t

- For Adding New entry click on the Add New button, then below screen is displayed.

- After selecting all the fields, entering the amount and clicking the submit button, success message is displayed.

## Bank Book Master

- User needs to login and open the **Bank Book Master** screen as shown below by following the navigation as mentioned here.

**User Dashboard → Financial → Transactions → Bank Book Master**

**YSR Pension Kanuka**  
Department of Rural Development - Govt. of Andhra Pradesh

**Transactions** > **Bank Book Master** [SUBMIT] [BACK]

Secretariat Code : 10190001    Secretariat Name : BORRAMPETA    Bank A/C Number : [Bank A/C Number]

Bank Name : [Bank Name]    IFSC Code : [IFSC Code]    Branch Name : [Branch Name]

Address : [Address]    Remarks : [Remarks]

SNo	Bank Account Number	Bank Name	Branch	IFSC Code	Address	Action
1	296311100001219	Union Bank Of India	L N PETA	UBIN0829633	BORRAMPETA	[Edit] [Delete]

Showing 1 to 1 of 1 rows

➤ After filling all the fields and submitting below screen is displayed.

**Alert**  
DATA INSERTED SUCCESSFULLY

**Transactions** > **Bank Book Master** [SUBMIT] [BACK]

Secretariat Code : 10190001    Secretariat Name : BORRAMPETA    Bank A/C Number : [Bank A/C Number]

Bank Name : [Bank Name]    IFSC Code : [IFSC Code]    Branch Name : [Branch Name]

Address : [Address]    Remarks : [Remarks]

SNo	Bank Account Number	Bank Name	Branch	IFSC Code	Address	Action
1	102599151561	Indian	Borrampeta	1515	Borrampeta	[Edit] [Delete]
2	296311100001219	Union Bank Of India	L N PETA	UBIN0829633	BORRAMPETA	[Edit] [Delete]

### ❖ Cash Book Report:

➤ User needs to login and open the **Cash Book Report** screen as shown below by following the navigation as mentioned here.

**User Dashboard → Financial → Reports → Cash Book Report**

**Reports** > **Cash Book Report** → SUBMIT PRINT EXPORT ← BACK

District: Srikakulam | Mandal: ALL | Secretariat: ALL  
 Financial Year: 2021-2022 | From date: 07/14/2021 | To date: 07/14/2021

**CASH BOOK FROM 14/07/2021 TO 14/07/2021**

Name of the District		Srikakulam	Bank Account Number		
Name of the Mandal/MC			Bank Name		
Secretariat Code			IFSC Code		
Secretariat Name					
Receipts			Payments		
Rcode	Particulars	Amount	Ecode	Particulars	Amount
R001	Opening Balance	0	E001	Base Disbursement	0
R002	CFMS releases SC	0	E002	Portability disbursement	0
R003	CFMS releases ST	0	E003	Undisbursed returned to Govt by challan	0
R004	CFMS releases BC	0	E004	Returned to MPDO/MC	0
	CFMS releases EBC	0	E005	Undisbursed returned to SERP Bank A/c	0

[https://uat-abdg.aponline.in/SSP\\_AP/Transactions/CashBookReport](https://uat-abdg.aponline.in/SSP_AP/Transactions/CashBookReport)

- User needs to select the required criteria and date range then click on 'Submit' button and the report is generated as shown below.

**CASH BOOK FROM 01/06/2021 TO 14/07/2021**

Name of the District		Srikakulam	Bank Account Number		
Name of the Mandal/MC			Bank Name		
Secretariat Code			IFSC Code		
Secretariat Name					
Receipts			Payments		
Rcode	Particulars	Amount	Ecode	Particulars	Amount
R001	Opening Balance	0	E001	Base Disbursement	0
R002	CFMS releases SC	0	E002	Portability disbursement	0
R003	CFMS releases ST	0	E003	Undisbursed returned to Govt by challan	656
R004	CFMS releases BC	0	E004	Returned to MPDO/MC	147234
R005	CFMS releases EBC	0	E005	Undisbursed returned to SERP Bank A/c	200
R006	CFMS releases Kapu	0	E006	Transfer to Other Secretariat	58585
R007	CFMS releases Minority	0	E007	Bank charges	500
R008	CFMS releases Brahmin	0	E008	TDS charges	74342
R009	EFMS Release from SERP	0	E009	Others	57120
R010	Releases from MPDO/MC	8376			
R011	Transfer of funds from other Secretariat	44434			
R012	Bank Interest	10500			
R013	TDS refunds by Bank	100			
R014	Other receipts	15378			
				Closing balance	-259849
<b>Total Receipts</b>		<b>78788</b>	<b>Total Payments</b>		<b>338637</b>

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- For exporting the report, User has two options – Excel & Print. On clicking the respective buttons, the report gets exported in respective format as shown below.



**YSR Pension Kanuka**  
Department of Rural Development - Govt. of Andhra Pradesh

Sri Y.S. Jaganmohan Reddy  
Hon'ble Chief Minister  
Government of Andhra Pradesh

Sri P. Ramachandra Reddy  
Hon'ble Minister for Panchayat Raj & Rural Development, Mines & Geology  
Government of Andhra Pradesh

Home Menu

Reports **Cash Book Report** [SUBMIT] [PRINT] [EXPORT] [BACK]

District: Srikakulam Mandal: ALL Secretariat: ALL  
Financial Year: 2021-2022 From date: 06/01/2021 To date: 07/14/2021

**CASH BOOK FROM 01/06/2021 TO 14/07/2021**

Name of the District		Srikakulam	Bank Account Number		
Name of the Mandal/MC			Bank Name		
Secretariat Code			IFSC Code		
Secretariat Name					
Receipts			Payments		
Rcode	Particulars	Amount	Ecode	Particulars	Amount
R001	Opening Balance	0	E001	Base Disbursement	0
R002	CFMS releases SC	0	E002	Portability disbursement	0
R003	CFMS releases ST	0	E003	Undisbursed returnedd to Govt by challan	656
R004	CFMS releases BC	0	E004	Returned to MPDO/MC	147234

**NOTE:** While taking print, ensure that pagination is set 'Off' using the button encircled in the above figure. This prints the entire data or else only the records in the current page viewed will be printed.

- For exporting the report, User has two options – Excel & Print. On clicking the respective buttons, the report gets exported in respective format as shown below.

**YSR Pension Kanuka**  
Department of Rural Development - Govt. of Andhra Pradesh

Sri Y.S. Jaganmohan Reddy  
Hon'ble Chief Minister  
Government of Andhra Pradesh

Sri P. Ramachandra Reddy  
Hon'ble Minister for Panchayat Raj & Rural Development, Mines & Geology  
Government of Andhra Pradesh

Home Menu

Reports **DMHO Monthly Releases, Disbursed and Un-Disbursed Report** [SUBMIT] [PRINT] [BACK]

Year: 2021 Month: June

S.No	Habitation	Released		Disbursed		Un-Disbursed	
		Physical	Financial	Physical	Financial	Physical	Financial
1	Amarapuram	38	190000	0	0	38	190000
2	Bangarupalem	0	0	0	0	0	0
3	Veerapuram	2	10000	0	0	2	10000
Total		40	200000	0	0	40	200000

Showing 1 to 3 of 3 rows

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**NOTE:** While taking print, ensure that pagination is set 'Off' using the button encircled in the above figure. This prints the entire data or else only the records in the current page viewed will be printed.