

YSR PENSION KANUKA

User Manual

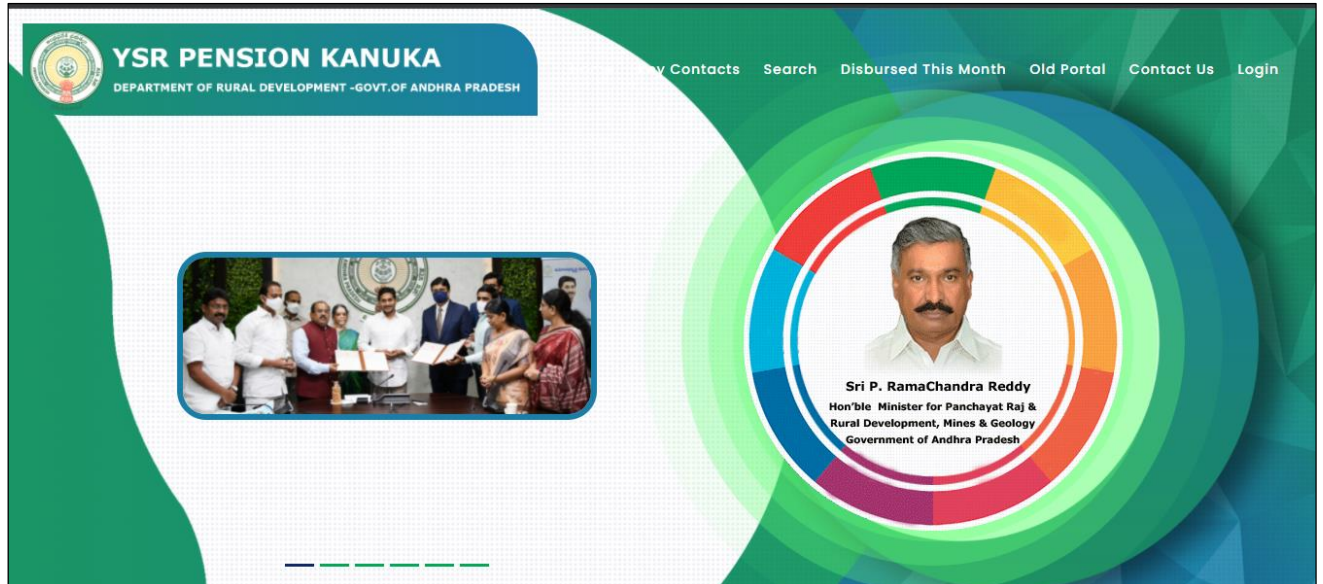
for

Secretariat Reconciliation Screen in WEA login

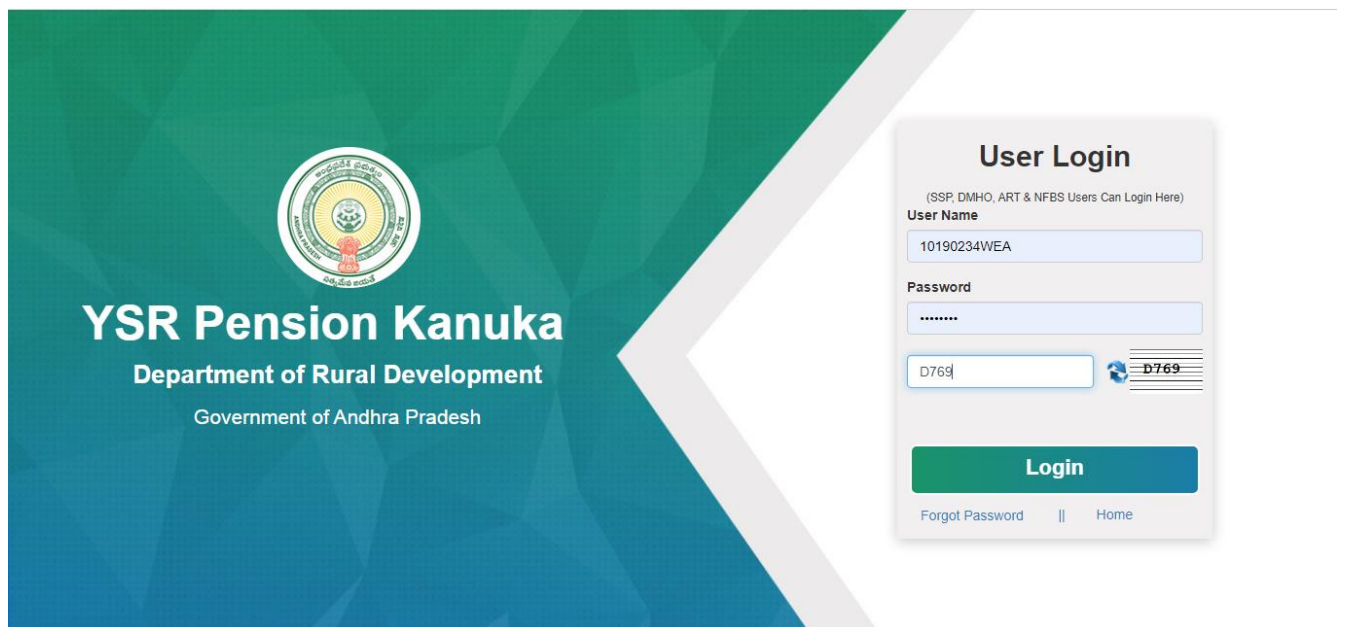
Home Page:

Open the YSR Pension Kanuka home page using the

following link. URL: <https://sspensions.ap.gov.in>




- Click on the 'Login' button to login with the user credentials as mentioned below.




- User details needs to be entered along with Captcha to login. Home page will be displayed on successful login.

Click on Transactions, then below screen is displayed


➤ Click on Transactions > Secretariat Reconciliation



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 Budi Mutyala Naidu
Hon'ble Deputy Chief Minister
Panchayat Raj and Rural Development
Government of Andhra Pradesh

Home Transactions Reports

Last LoginTime: 23-09-2022 04:36:26 PM

Transactions > **Secretariat Reconciliation**

SUBMIT BACK


District : SRIKAKULAM Mandal : SANTABOMMALI Secretariat : MEGAVARAM Secretariat Code : 10190233

Year :


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Activate Windows
 Designed & Developed By **APOne**
 Go to PC settings to activate Windows.


User need to select Year and click on submit button



YSR Pension Kanuka
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Home Transactions Reports

Last LoginTime: 23-09-2022 04:36:26 PM

Transactions > **Secretariat Reconciliation**

SUBMIT BACK

District : SRIKAKULAM Mandal : SANTABOMMALI Secretariat : MEGAVARAM Secretariat Code : 10190233

Year :

| Select All | S.No. | Month | Releases | Disbursed | Undisbursed | Amount Remitted | Balance To Be Remitted | Remitted Type | Select Challan No | Challan No (Acc No for MPDO/MC) | Challan Amount | Challan Date | No Of Challans Used | Remarks | Action |
|--------------------------|-------|------------|----------|-----------|-------------|-----------------|------------------------|---------------|-------------------|-----------------------------------|----------------|--------------|---------------------|---------|--------|
| <input type="checkbox"/> | 1 | MARCH-2021 | 1257000 | 1152000 | 105000 | 0 | 105000 | CFM: v | Oth v | <input type="text"/> | 0 | mm/dd/yyyy | 0 | | Update |
| <input type="checkbox"/> | 2 | APRIL-2021 | 1248750 | 1191000 | 57750 | 57750 | 0 | | | <input type="text"/> | | | 1 | | |
| <input type="checkbox"/> | 3 | MAY-2021 | 1197750 | 1134250 | 63500 | 63500 | 0 | | | <input type="text"/> | | | 1 | | |

| | | | | | | | | | | | | | | | |
|--------------------------|----|----------------|----------|----------|--------|--------|--------|--------|-------|----------------------|---|------------|---|----------------------|--------|
| <input type="checkbox"/> | 7 | SEPTEMBER-2021 | 1150250 | 1134500 | 15750 | 15750 | 0 | | | | | | 2 | | |
| <input type="checkbox"/> | 8 | OCTOBER-2021 | 1161500 | 1133750 | 27750 | 0 | 27750 | CFM: v | Oth v | <input type="text"/> | 0 | mm/dd/yyyy | 0 | <input type="text"/> | Update |
| | | | | | | | | | | Get Details | | | | | |
| <input type="checkbox"/> | 9 | NOVEMBER-2021 | 1151750 | 1133750 | 18000 | 0 | 18000 | CFM: v | Oth v | <input type="text"/> | 0 | mm/dd/yyyy | 0 | <input type="text"/> | Update |
| | | | | | | | | | | Get Details | | | | | |
| <input type="checkbox"/> | 10 | DECEMBER-2021 | 1282500 | 1260000 | 22500 | 0 | 22500 | CFM: v | Oth v | <input type="text"/> | 0 | mm/dd/yyyy | 0 | <input type="text"/> | Update |
| | | | | | | | | | | Get Details | | | | | |
| <input type="checkbox"/> | 11 | JANUARY-2022 | 1277500 | 1275000 | 2500 | 0 | 2500 | CFM: v | Oth v | <input type="text"/> | 0 | mm/dd/yyyy | 0 | <input type="text"/> | Update |
| | | | | | | | | | | Get Details | | | | | |
| <input type="checkbox"/> | 12 | FEBRUARY-2022 | 1274500 | 1249500 | 25000 | 0 | 25000 | CFM: v | Oth v | <input type="text"/> | 0 | mm/dd/yyyy | 0 | <input type="text"/> | Update |
| | | | | | | | | | | Get Details | | | | | |
| Total | | | 14567500 | 14059500 | 508000 | 307250 | 200750 | | | | | | | | |

Activate Windows
Go to PC settings to activate Windows

If user select Challan Number, Challan Amount and Challan Date will display directly, then the screen will display as shown in below

Home Transactions Reports
Last Login Time: 27-09-2022 06:41:09 PM

Transactions Secretariat Reconciliation
SUBMIT BACK

District : SRIKAKULAM Mandal : SANTABOMMALI Secretariat : NARASAPURAM Secretariat Code : 10190234

Year :

| Select All | S.No. | Month | Releases | Disbursed | Undisbursed | Amount Remitted | Balance To Be Remitted | Remitted Type | Select Challan No | Challan No (Acc No for MPDO/MC) | Challan Amount | Challan Date | No Of Challans Used | Remarks | Action |
|--------------------------|-------|------------|----------|-----------|-------------|-----------------|------------------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------|--------------|---------------------|---------|--------|
| <input type="checkbox"/> | 1 | MARCH-2020 | 1157250 | 1061250 | 96000 | 1500 | 94500 | CFM: v | Oth v | <input type="text"/> | 0 | mm/dd/yyyy | 1 | | Update |
| | | | | | | | | | <div style="border: 1px solid black; padding: 2px;"> --Select-- Other 51058272962021-58500 51111471512021-60500 51196838302021-24750 51266186012021-9000 51271785972021-29250 51352130192021-30500 51403338152021-16000 51440876522021-12500 51040461452021-35500 </div> | | | | | | |
| <input type="checkbox"/> | 2 | APRIL-2020 | 1198500 | 1122000 | 76500 | 0 | 76500 | CFM: v | <input type="text"/> | | 0 | mm/dd/yyyy | 0 | | Update |
| <input type="checkbox"/> | 3 | MAY-2020 | 1148250 | 1125000 | 23250 | 0 | 23250 | CFM: v | <input type="text"/> | | 0 | mm/dd/yyyy | 0 | | Update |

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

NAME : JYOTHI JONNAKUTI
USERID : 10190234WEA
ROLE : VILLAGE SECRETARIAT
MOBILE NO : 9666033288

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 Budi Mutyala Naidu
Hon'ble Deputy Chief Minister
Panchayat Raj and Rural Development
Government of Andhra Pradesh

Home Transactions Reports Last LoginTime: 26-09-2022 11:40:50 AM

Transactions Secretariat Reconciliation SUBMIT BACK

District : SRIKAKULAM Mandal : SANTABOMMALI Secretariat : NARASAPURAM Secretariat Code : 10190234

Year : 2020-2021

| Select All | S.No. | Month | Releases | Disbursed | Undisbursed | Amount Remitted | Balance To Be Remitted | Remitted Type | Select Challan No | Challan No (Acc No for MPDO/MC) | Challan Amount | Challan Date |
|--------------------------|-------|------------|----------|-----------|-------------|-----------------|------------------------|---------------|-------------------|-----------------------------------|----------------|--------------|
| <input type="checkbox"/> | 1 | MARCH-2020 | 1157250 | 1061250 | 96000 | 24750 | 71250 | CFM | 511 | 51196838302021 | 24750 | 15/09/2021 |
| <input type="checkbox"/> | 2 | APRIL-2020 | 1198500 | 1122000 | 76500 | 0 | 76500 | CFM | Oth | | 0 | mm/dd/yyyy |

Get Details

Select Remitted Type as CFMS, select Challan Number as Other and enter Challan Number and click on Get Details button, enter Remarks as shown in below screen

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

NAME : JYOTHI JONNAKUTI
USERID : 10190234WEA
ROLE : VILLAGE SECRETARIAT
MOBILE NO : 9666033288

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Panchayat Raj and Rural Development
Government of Andhra Pradesh

Home Transactions Reports Last LoginTime: 26-09-2022 11:40:50 AM

Transactions Secretariat Reconciliation SUBMIT BACK

District : SRIKAKULAM Mandal : SANTABOMMALI Secretariat : NARASAPURAM Secretariat Code : 10190234

Year : 2020-2021

| Select All | S.No. | Month | Releases | Disbursed | Undisbursed | Amount Remitted | Balance To Be Remitted | Remitted Type | Select Challan No | Challan No (Acc No for MPDO/MC) | Challan Amount | Challan Date |
|--------------------------|-------|------------|----------|-----------|-------------|-----------------|------------------------|---------------|-------------------|-----------------------------------|----------------|--------------|
| <input type="checkbox"/> | 1 | MARCH-2020 | 1157250 | 1061250 | 96000 | 24750 | 71250 | CFM | 511 | 51196838302021 | 24750 | 15/09/2021 |
| <input type="checkbox"/> | 2 | APRIL-2020 | 1198500 | 1122000 | 76500 | 16000 | 35750 | CFM | Oth | 51403338152021 | 16000 | 11/02/2022 |

Get Details

User need to select Financial Year as 2020-2021 MPDO/MC will be available only this financial year then the Remitted Type as MPDO/MC , Challan Number as Other and enter Challan Number, Challan Amount, Challan Date, enter remarks then the screen will display as shown in below



District : SRIKAKULAM Mandal : SANTABOMMALI Secretariat : NARASAPURAM Secretariat Code : 10190234
 Year : 2020-2021

| Select All | S.No. | Month | Releases | Disbursed | Undisbursed | Amount Remitted | Balance To Be Remitted | Remitted Type | Select Challan No | Challan No (Acc No for MPDO/MC) | Challan Amount | Challan Date | No Of Challans Used | Remarks | Action |
|-------------------------------------|-------|------------|----------|-----------|-------------|-----------------|------------------------|---------------|-------------------|-----------------------------------|----------------|--------------|---------------------|---------|--------|
| <input checked="" type="checkbox"/> | 1 | MARCH-2020 | 1157250 | 1061250 | 96000 | 0 | 0 | MPD | Oth | 95534105 | 1500 | 09/27/2022 | 0 | TEST | Update |
| <input type="checkbox"/> | 2 | APRIL-2020 | 1198500 | 1122000 | 76500 | 0 | 76500 | CFM | Oth | | 0 | mm/dd/yyyy | 0 | | Update |

By clicking on Update button successful message will display as shown in below screen

The screenshot shows the same interface as above, but with a green alert box in the center that reads "Alert" and "Record updated successfully". The table below the alert shows the first row selected and the "Update" button highlighted.

If User enter wrong Challan Number, Click on Get Details Button the alert message should display as shown in below screen

uat-abdg.aptonline.in says
Wrong challan number used and this challan number paid to this secretariat(10190234/NARASAPURAM)

Department of Rural Development
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Hon'ble Chief Minister
Government of Andhra Pradesh
Sri Budi Mutyala Naidu
Hon'ble Deputy Chief Minister
Panchayat Raj and Rural Development
Government of Andhra Pradesh

NAME : TEST
USERID : 10190233WEA
ROLE : VILLAGE SECRETARIAT
MOBILE NO : 9951207800

Home Transa OK Last LoginTime: 27-09-2022 10:10:41 AM

Transactions Secretariat Reconciliation SUBMIT BACK

District : SRIKAKULAM Mandal : SANTABOMMALI Secretariat : MEGAVARAM Secretariat Code : 10190233
Year : 2020-2021

| Select All | S.No. | Month | Releases | Disbursed | Undisbursed | Amount Remitted | Balance To Be Remitted | Remitted Type | Select Challan No | Challan No (Acc No for MPDO/MC) | Challan Amount | Challan Date |
|--------------------------|-------|------------|----------|-----------|-------------|-----------------|------------------------|---------------|-------------------|-----------------------------------|----------------|--------------|
| <input type="checkbox"/> | 1 | MARCH-2020 | 1221750 | 1081000 | 140750 | 52600 | 88150 | CFM | Otr | 51058272962021 | 0 | |
| <input type="checkbox"/> | 2 | APRIL-2020 | 1253000 | 1204250 | 48750 | 48750 | 0 | | | | | |
| <input type="checkbox"/> | 3 | MAY-2020 | 1171500 | 1130250 | 41250 | 26000 | 15250 | CFM | Otr | | | |

After updating records, then click on any month link then the data will be displayed as shown in below

Example :Click on March month then data will display as shown in below

Home Transactions Reports Last LoginTime: 27-09-2022 10:10:41 AM

NAME : TEST
USERID : 10190233WEA
ROLE : VILLAGE SECRETARIAT
MOBILE NO : 9951207800

Transactions Secretariat Reconciliation SUBMIT BACK

District : SRIKAKULAM Mandal : SANTABOMMALI Secretariat : MEGAVARAM Secretariat Code : 10190233
Year : 2020-2021

| S.No. | Month | Releases | Disbursed | Undisbursed | Remitted Type | Challan Date | Challan No | Challan Amount | Amount Remitted | Total Amount Remitted | Balance To Be Remitted | Remarks |
|--------------|------------|----------|-----------|-------------|---------------|--------------|----------------|----------------|-----------------|-----------------------|------------------------|---------|
| 1 | MARCH-2020 | 1221750 | 1081000 | 140750 | MPDO/MC | 2022/09/15 | 123456778 | 30000 | 30000 | 30000 | 110750 | cde |
| 2 | MARCH-2020 | 1221750 | 1081000 | 140750 | CFMS | 01-11-2022 | 51358499012021 | 22500 | 22500 | 52500 | 88250 | lkj |
| 3 | MARCH-2020 | 1221750 | 1081000 | 140750 | MPDO/MC | 2022-09-26 | 465789089 | 100 | 100 | 52600 | 88150 | test |
| Total | | | | | | | | 52600 | 52600 | | | |

Click on Reports > Secretariat Wise Reconciliation Report

The screenshot shows a web application interface for the Secretariat Wise Reconciliation Report. The top navigation bar includes 'Home', 'Transactions', and 'Reports', with the last login time '01-10-2022 03:29:42 PM'. The left sidebar displays user information: NAME: TEST, USERID: 10190233WEA, ROLE: VILLAGE SECRETARIAT, MOBILE NO: 9951207800. Below this are menu items for Appeals, Cancellation, Financial, Others, and Unfreeze. The main content area is divided into several sections: R2: Pension Disbursement Reports (R2.1 Reconciliation Abstract Report), R3: Pension Grievances Reports (R3.6 Pensioners Consolidated Search), R5: Monitoring Reports (R5.26 SLA Weekly Report, R5.6 Pensioner Unfreezing Report, R5.20 New Applications Sanctions), Financial (Cash Book Report, Cash Book Report, Cash Book Transactions Report, Secretariat Wise Reconciliation Report), Appeals (Appeal Report), and Others (Disbursement Report for Secretariat, Unpaid Pensioner Details). The footer contains '© YSR Pension Kanuka. All Rights Reserved 00:00:18' and 'APOnline' branding.

Click on District radio button, then below screen is displayed

The screenshot shows the 'Secretariat Wise Reconciliation Report' form. The top navigation bar includes 'Home', 'Transactions', and 'Reports', with the last login time '07-10-2022 09:29:30 AM'. The form has a 'Reports' breadcrumb and 'SUBMIT' and 'BACK' buttons. Below the breadcrumb are radio buttons for 'District' (selected) and 'Month'. The form fields are: District: ANANTHAPURAMU, Mandal: Anantapur (urban), Secretariat: NEERUGANTI STREET-01, Year: 2022-2023, and Month: ALL.