

ई०-मेल

झारखण्ड सरकार
वित्त विभाग

प्रेषक,

ज्योति कुमारी झा
सरकार के उप सचिव।

सेवा में,

उप महालेखाकार (पेंशन),
प्रधान महालेखाकार का कार्यालय, झारखण्ड, राँची।

सभी कोषागार पदाधिकारी/उप कोषागार पदाधिकारी,
झारखण्ड।

राँची, दिनांक : 08/07/2024

विषय : पी०पी०ओ० संबंधित आँकड़ों के सत्यापन के संबंध में।

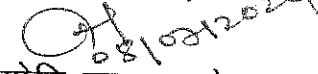
महाशय,

उपरोक्त विषय के संबंध में निदेशानुसार कहना है कि वित्त विभाग, झारखण्ड द्वारा राज्य सरकार द्वारा भुगतान किए जा रहे सभी पेंशनधारियों के आँकड़ों का मास्टर डाटा तैयार किया जा रहा है। उक्त क्रम में पेंशन पोर्टल में Treasury Officer Login अन्तर्गत कोषागार वार/उप कोषागार वार पेंशनधारियों के आँकड़े उपलब्ध कराए गए हैं, जिसका कोषागार कार्यालय/उप कोषागार कार्यालय में उपलब्ध दस्तावेज के साथ मिलान कर सत्यापित किया जाना है। साथ ही महालेखाकार कार्यालय के माध्यम से भी उक्त Data के Verification हेतु व्यवस्था की गयी है।

उल्लेखित Interface संबंधित SOP एवं Process Flow का Screenshot संलग्न करते हुए अनुरोध है कि 15 दिनों में संदर्भित सभी आँकड़ों का online सत्यापन करने की कृपा की जाय। साथ ही अनुरोध है कि यदि इस Interface में किसी प्रकार के Change की आवश्यकता प्रतीत होती है, तो तत्संबंधी सूचना PMU कोषांग के Helpdesk या वित्त विभाग को उपलब्ध करायी जा सकती है।

अनुलग्नक:- यथोक्त।

विश्वासभाजन,



(ज्योति कुमार झा)

सरकार के उप सचिव।

ज्ञापांक : 45/NPS/41/2019/.....1640...../वि०, राँची, दिनांक : 08/07/2024

प्रतिलिपि : निदेशक, पेंशन एवं लेखा निदेशालय, झारखण्ड, राँची/निदेशक, कोषागार एवं सांस्थिक वित्त निदेशालय, वित्त विभाग, झारखण्ड, राँची को सूचनार्थ एवं पी०पी०ओ० की संख्या का Monitoring कर इस कार्य को पूर्ण कराने हेतु प्रेषित।

अनुलग्नक:- यथोक्त।


(ज्योति कुमार झा)
सरकार के उप सचिव।

emailed
08/07/24

Standard Operating Procedure (SOP) for Pensioner Data Verification Whose PPO is not in AG Database.

A. For Treasury Officer :-

- (i) Login as **Treasury Officer** on JPension Portal (<http://jkuber.jharkhand.gov.in/jpension/>) and click on Bank Pensioners Data > PPO not in AG Data.
- (ii) If Pensioner data is not available in treasury then select 'N' and click on **Accept** button next to PPO data.
- (iii) If data belongs to the Treasury, then under Approval column choose 'Y' and press **Accept** button. A Popup will appear showing Pensioner data which needs to be added/verified by the Treasury Officer.
- (iv) Treasury Officer will choose check and correct or add **Treasury Sanction Number, Treasury Sanction Date, Bank details, Pensioner Name, Date of Birth** and **Date of Retirement** as required and submit it by clicking on submit button.

B. For AG Admin :-

- (i) Login as **AG Admin** on Pension Portal (<https://jkuber.jharkhand.gov.in/jpension/>) and click on Bank Pensioners Data > PPO not in AG Data.
- (ii) Pensioner Data Verification window for AG will appear.
- (iii) Choose **Pensioner Residence Category** as **INS/NR/SSA** as applicable.
- (iv) If Pensioner Residence Category is **NR** AG will have to provide **Incoming Treasury name** and **State name** to which it is debitale.
- (v) If Pensioner Residence Category is **INS** then AG will provide **Treasury Name, DDO Code** and **Sanctioning Authority** and if **SSA** case AG will provide **Treasury Name**.

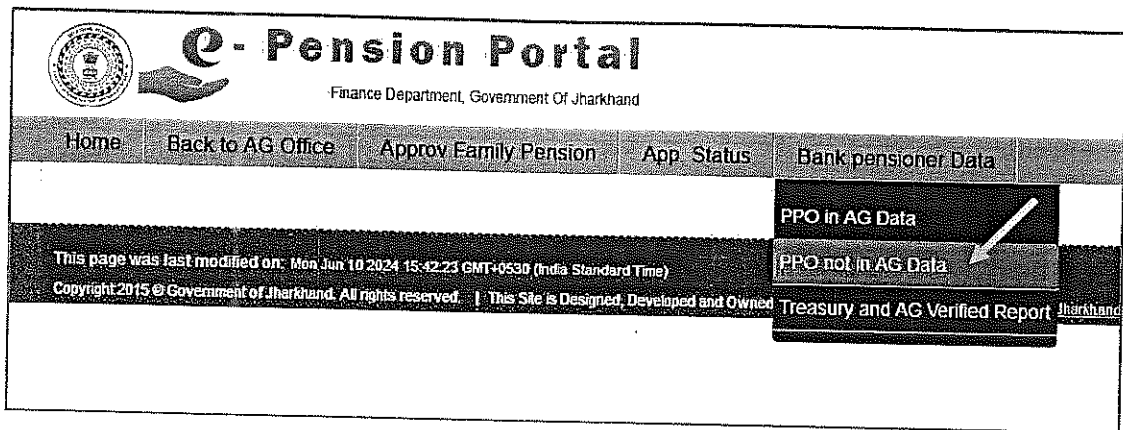
(vi) AG can also provide the correct PPO Number if it is incorrect.

C. For Directorate of Pension & Directorate of Treasury and Institutional Finance.

Both the Directorate will have view option for monitoring the progress at Treasury & AG Office Level.

Steps to be followed for Pensioner Verification whose PPO is not in AG Data (Treasury Officer Login)

1. Login as **Treasury Officer** on JPension Portal (<https://jkuber.jharkhand.gov.in/jpension/>) and click on **Bank Pensioners Data > PPO not in AG Data**.



2. If Pensioner data is not available in treasury then select 'N' and click on **Accept** button next to PPO data.

Pensioner Data Verification

PPO No.

Srl. No.	PPO No.	Name	DOB	DOR	Pension Type	Origin PPO State	PPO Issuing State	District	Approval	Acceptance
1	0112000292	SHRI SYED IRFAHULLAH	01/01/1950	31/12/2019	RP	JHARKHAND	JHARKHAND	Ranchi	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="button" value="Accept"/>
2	111988533	MR TRISHUNAN BATHA	22/12/1958	31/12/2018	RP	JHARKHAND	JHARKHAND	Ranchi	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="button" value="Accept"/>
3	201514391515	MSDANDEVI MISHRA	01/01/1959	31/12/2018	RP	JHARKHAND	JHARKHAND	Ranchi	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="button" value="Accept"/>

3. If data belongs to the Treasury, then under Approval column choose 'Y' and press **Accept** button. A Popup will appear showing Pensioner data which needs to be added/verified by the Treasury Officer.

Verify Pensioner Details

TS Number : TS Date :

Bank Name : IFS Code :

Bank Branch Name :

Pensioner Name : MUZAFFAR JAMIL

Date of Birth : 20/12/1952

Date of Retirement : 31/12/2012

Is the Name Correct? Yes No

Is the DOB Correct? Yes No

Is the DOR Correct? Yes No

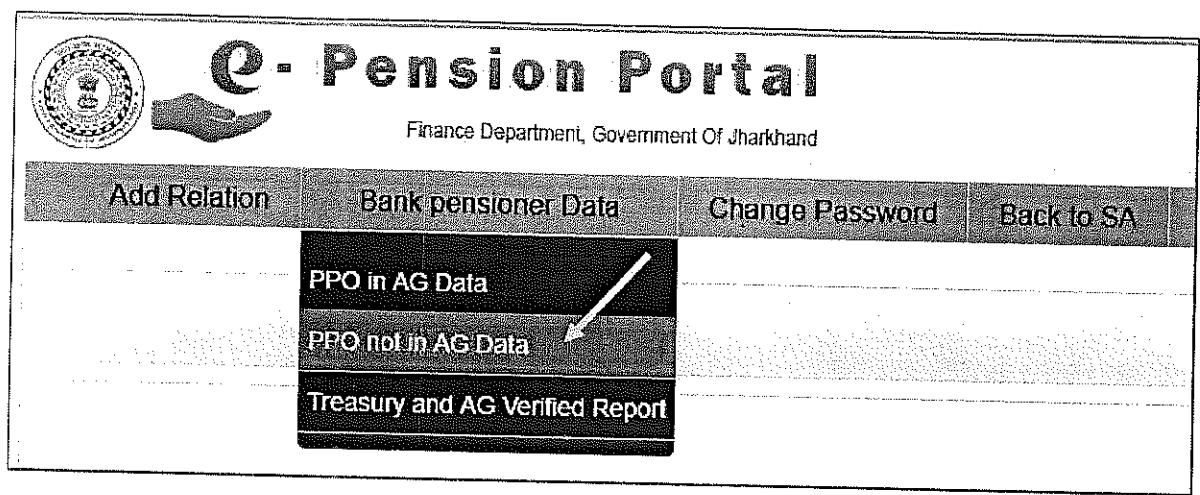
4. Treasury Officer will choose check and correct or add TS Number, TS Date, Bank details, Pensioner Name, Date of Birth and Date of Retirement as required.

Verify Pensioner Details

TS Number :	<input type="text"/>	TS Date :	<input type="text"/>
Bank Name :	Select Bank <input type="button" value="v"/>	IFS Code :	<input type="text"/>
Bank Branch Name :	<input type="text"/>		
Pensioner Name :	MUZAFFAR JAMIL	Is the Name Correct ?	<input type="radio"/> Yes <input checked="" type="radio"/> No
Date of Birth :	20/12/1952	Is the DOB Correct ?	<input type="radio"/> Yes <input checked="" type="radio"/> No
Date of Retirement :	31/12/2012	Is the DOR Correct ?	<input type="radio"/> Yes <input checked="" type="radio"/> No
<input type="button" value="Submit"/>		If details are incorrect then enter the correct details in the adjacent text boxes and click Submit.	

Steps to be followed for Pensioner Verification whose PPO is not in AG Data (AG Admin Login)

1. Login as AG Admin on JPension Portal (<https://jkuber.jharkhand.gov.in/jpension/>) and click on **Bank Pensioners Data > PPO not in AG Data**.



2. Pensioner Data Verification window for AG will appear.

Pensioner Data Verification

Sr. No.	PPO No.	Name	DOB	DOR	Pension Type	District	PPO Issuing State	Origin PPO State	Pensioner Residency Category	Incoming Treasury	Debitable to	Treasury	DDO	Sanctioning Authority	Correct PPO No.	Acceptance
1	S83500	CHINTA DEVI	31/12/2090	31/12/2090	RP	Godda	JHARKHAND	JHARKHAND	SSA		Banking	Select Treasury	INR/CH/201	770.00		
2	112469316	MR. MD ISHA	21/12/1983	31/12/2023	RP	Lohardaga	JHARKHAND	JHARKHAND	Select		Select Debitable	Select Treasury	Select DDO	Select Sanction	112469316	
3	112468877	MR. PANKAJ KUMAR OJHA	01/01/1964	31/12/2023	RP	Jamshedpur	JHARKHAND	JHARKHAND	Select		Select Debitable	Select Treasury	Select DDO	Select Sanction		
4	112468430	MR. MAHENDR A THAKUR	01/01/1964	31/12/2023	RP	Ranchi	JHARKHAND	JHARKHAND	Select		Select Debitable	Select Treasury	Select DDO	Select Sanction		
5	112470447	MR. SANJAY KUMAR IIR	05/12/1983	31/12/2023	RP	Ranchi	JHARKHAND	JHARKHAND	Select		Select Debitable	Select Treasury	Select DDO	Select Sanction		
6	112470146	MR. JAGJIVAN TAD	22/12/1983	31/12/2023	RP	Ranchi	JHARKHAND	JHARKHAND	Select		Select Debitable	Select Treasury	Select DDO	Select Sanction		
7	112356929	MR. BINA KULJARI SHRI	26/12/1982	31/12/2023	RP	Bokaro	JHARKHAND	JHARKHAND	Select		Select Debitable	Select Treasury	Select DDO	Select Sanction		

3. Choose Pensioner Residence Category as INS / NR / SSA as applicable.

Pensioner Data Verification

Sr. No.	PPO No.	Name	DOB	DOR	Pension Type	District	PPO Issuing State	Origin PPO State	Pensioner Residency Category	Incoming Treasury	Debitable to	Treasury	DDO	Sanctioning Authority
1	S83500	CHINTA DEVI	31/12/2090	31/12/2090	RP	Godda	JHARKHAND	JHARKHAND	Select		Select Debitable	Select Treasury	Select DDO	Select Sanction
2	112469316	MR. MD ISHA	21/12/1983	31/12/2023	RP	Lohardaga	JHARKHAND	JHARKHAND	Select		Select Debitable	Select Treasury	Select DDO	Select Sanction
3	112468877	MR. PANKAJ KUMAR OJHA	01/01/1964	31/12/2023	RP	Jamshedpur	JHARKHAND	JHARKHAND	INS NR SSA		Select Debitable	Select Treasury	Select DDO	Select Sanction
4	112468430	MR. MAHENDR A THAKUR	01/01/1964	31/12/2023	RP	Ranchi	JHARKHAND	JHARKHAND	Select		Select Debitable	Select Treasury	Select DDO	Select Sanction
5	112470447	MR. SANJAY KUMAR	05/12/1983	31/12/2023	RP	Ranchi	JHARKHAND	JHARKHAND	Select		Select Debitable	Select Treasury	Select DDO	Select Sanction

- If Pensioner Residence Category is NR AG will have to provide Incoming Treasury name and State name to which it is debitale.

Pensioner Data Verification

Search													
DOE	Pension Type	District	PPO Issuing State	Origin PPO State	Pensioner Residency Category	Incoming Treasury	Debitable to	Treasury	DDO	Sanctioning Authority	Correct PPO No.	Acceptance	
01/31/12/2090	RP	Codda	JHARKHAND	JHARKHAND	NR		ANDAMAN AND NI	Select Treasury	Select DDO	No SA	635005	Accept	
03/31/12/2023	RP	Lohardaga	JHARKHAND	JHARKHAND	Select		ANDAMAN AND NICOBAR ISLANDS		Select DDO	Select Sanction A	112469316	Accept	
04/31/12/2023	RP	Jamshedpur	JHARKHAND	JHARKHAND	Select		ANDHRA PRADESH		Select DDO	Select Sanction A		Accept	
04/31/12/2023	RP	Ranchi	JHARKHAND	JHARKHAND	Select		ARUNACHAL PRADESH		Select DDO	Select Sanction A		Accept	
03/31/12/2023	RP	Ranchi	JHARKHAND	JHARKHAND	Select		ASSAM		Select DDO	Select Sanction A		Accept	
03/31/12/2023	RP	Ranchi	JHARKHAND	JHARKHAND	Select		BIHAR		Select DDO	Select Sanction A		Accept	
03/31/12/2023	RP	Ranchi	JHARKHAND	JHARKHAND	Select		CHANDIGARH		Select DDO	Select Sanction A		Accept	
02/31/12/2022	RP	Bokaro	JHARKHAND	JHARKHAND	Select		CHHATTISGARH		Select DDO	Select Sanction A		Accept	
							DADRA AND NAGAR HAVELI		Select DDO	Select Sanction A		Accept	
							DAHMI AND OJ		Select DDO	Select Sanction A		Accept	
							DELHI		Select DDO	Select Sanction A		Accept	
							GOA		Select DDO	Select Sanction A		Accept	
							GULJARAT		Select DDO	Select Sanction A		Accept	
							MARVANA		Select DDO	Select Sanction A		Accept	
							HIMACHAL PRADESH		Select DDO	Select Sanction A		Accept	
							JAMMU AND KASHMIR		Select DDO	Select Sanction A		Accept	
							KARNATAKA		Select DDO	Select Sanction A		Accept	
							KERALA		Select DDO	Select Sanction A		Accept	

- If Pensioner Residence Category is INS then AG will provide Treasury Name, DDO Code and Sanctioning Authority and if SSA case AG will provide Treasury Name.

Pensioner Data Verification

PPO No.

Search																
Srl. No.	PPO No.	Name	DOB	DOE	Pension Type	District	PPO Issuing State	Origin PPO State	Pensioner Residency Category	Incoming Treasury	Debitable to	Treasury	DDO	Sanctioning Authority	Correct PPO No.	Acceptance
1	923500	GHRITA DEVI	31/12/2090	31/12/2090	RP	Codda	JHARKHAND	JHARKHAND	SSA		Jharkhand	Select Treasury	BRACH031	No SA		Accept
2	112469316	MR. AID ISHA	21/12/1963	31/12/2023	RP	Lohardaga	JHARKHAND	JHARKHAND	Select		Select Debitabl	Select Treasury	Select DDO	Select Sanction	112469316	Accept
3	112468877	MR. PAHKAJ KUMAR OJHA	01/01/1964	31/12/2023	RP	Jamshedpur	JHARKHAND	JHARKHAND	Select		Select Debitabl	Select Treasury	Select DDO	Select Sanction		Accept
4	112468430	MR. HEMENDR A THAKUR	01/01/1964	31/12/2023	RP	Ranchi	JHARKHAND	JHARKHAND	Select		Select Debitabl	Select Treasury	Select DDO	Select Sanction		Accept
5	112470447	MR. SANJAY	05/12/1963	31/12/2023	RP	Ranchi	JHARKHAND	JHARKHAND	Select		Select Debitabl	Select Treasury	Select DDO	Select Sanction		Accept

****AG can provide the correct PPO No if it is incorrect.**