

**O/o Director of Treasuries and Accounts
Telangana, Hyderabad.**

Cir.Memo No.H4/3333/2023

Dt.01-11-2023

- Sub: P.S - DTA - Pensions-Authorization of Annual Verification Certificates submitted and 100% verification of PPO's - Certain Instructions Issued - Reg.
- Ref: 1. This office Lr.No.H4/1237/2020, dt:14-07-2022 to the Managing Director, TSTSL.
2. Government Memo. No.2633/227/A2/HRM.V/2023, dt:05.10.2023 of the Government.
3. This office Cir.Memo.No.H4/3333/2022, dt:27-10-2023.

Attention is drawn to the subject and references cited.

It is informed that all the DDs/DTOs & the JD PPO are instructed to take preliminary checks on the physical submission of AVC/Life Certificate by the pensioners to Treasury and PPO unit. The pensioners will upload the AVC's/Life Certificate through online from 01.11.2023 to 31.03.2024.

During the reviews and inspections conducted by this office in the District Treasury Offices/ Sub Treasury Offices/Pension Payment offices, it is observed that, excess paid pensions are noticed especially on the time barred claims i.e, Minor pensions, where the pensions are paid even after crossing 25 years. It is also observed that, there is gap in verification of pensions sanctioned under the Categories of Unmarried, Widow & Divorced daughters as per G.O.Ms. No. 315. To ensure proper verification of the above cases in terms of income sources, dependency and other eligibility criteria the following changes were done in the Pension software as detailed below:

- I) Acceptance of AVC's / Life certificates uploading provision is suspended from T-APP Folio for the Minor Pensioners & Pensioners under G.O.Ms.No.315. They should be instructed to submit their AVCS/ Life Certificates physically to the concerned Treasury Offices / Pension Payment Offices. The Pensioners even if uploaded through Mee Seva & Jeevan Praman their data will be communicated to the concerned Treasury / Pension payment offices for collecting the AVCS/ Life Certificates physically from the pensioners. Hence, the DDs/DTOS & JD PPO are instructed to communicate the same to the Pensioners and their Associations.

P.T.O.

- II) In regard to the physical submission of the AVCS / Life Certificates of all the Categories of the Pension, **Dual check** will be implemented. Provision was updated in the IFMIS Software. Hereafter, the AVCS/ Life Certificates will be accepted only through Maker and Checker level. Hence all the DDs/DTOS & JD PPO are instructed to ensure each Treasury Office & Pension Payment Office will operate two levels of Checks i.e, at Maker level at JA/SA & Checker level at JAO (APPO Offices)/ STO (Division Sub-Treasuries / Sub-Treasuries) & ATO(District Treasury Offices).
- III) As part of the measures taken for conducting the 100% Pension verification, the DDs/DTOS/JD PPO are instructed to complete the verification & updation of the Date of Birth, Date of Retirement, Date of Death and any other details of the Pensioners on or before 31st December, 2023. The Data verification & pending of PPO uploading provision was already given. This will ensure the correction of Data entry mistakes & fixing up excess paid pensions in the categories of EFP NFP, Additional Quantum cases and other time barred claims. A demo was already been shared through Video Conference held on 19th October, 2023 on the usage of the Pension Verification Application. Daily the verification progress will be monitored by this Office. The Schedule for attending the Training Program to the Districts and APPOs were already communicated to be held from 6th November, 2023 to 18th November, 2023.

In view of the above, the DDs/DTOS & JD PPO are instructed to note the above changes and ensure to adhere the above instructions so as to communicate the progress to the Government.

Sd/- K SRC Murthy

Director of Treasuries and Accounts

To
The Joint Director, Pension Payment Office, Hyderabad.

All the DDs/DTOs of District Treasuries in the State.

Copy to the IFMIS Team for necessary action.

Copy to the MD, TSTS for necessary action. Copy to the SSE, Computer cell for coordination with IFMIS & TSTS. Copy to the Inspection Secion.

//F.B.O//



Joint Director

