OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E) HARYANA, CHANDIGARH

CIRCULAR

Subject:-Monitoring panel in the existing Online Diary Management System (ODMS)

- 1. With reference to Semi Official letter addressed to the Additional Chief Secretary to Government Haryana by the Principal Accountant General (A&E) Haryana vide letter No. DO/Admin-IV/ODMS/2020-21/99 dated 29.07.2020 vide which proposal for development of some additional features for monitoring purpose in the existing Online Diary Management System (ODMS) was sent. On behalf of this proposal sanction was granted by the State Government of Haryana vide their letter dated Memo No. TA/HR/DMC (NPS)/2020/3676 dated 09.09.2020.
- 2. A new monitoring Panel in the existing Online Diary Management System has been created and stand integrated with Online Diary Management System (ODMS) for Pension case/pension Revision cases monitoring purpose. This monitoring panel can be used by the registered monitoring authority at following four different levels.
 - 2.1. Department i.e At Department level
 - 2.2. Treasury i.e At treasury level
 - 2.3. SAS i.e At SAS level
 - 2.4. DDO i.e At the level of DDO.

To access the Pension case monitoring Dash Board, Monitoring authority has to be registered himself by sending request to the office of Pr. Accountant General (A&E) Haryana in the following format duly signed by the competent authority through email or user communication.

UCP CODE	
NAME OF Monitory Authority	
Name of Department	
Name of Designation	
AG Code	
e-Mail ID	
Mobile No.	
Address	
Distt	
City	
State	
Pin Code	

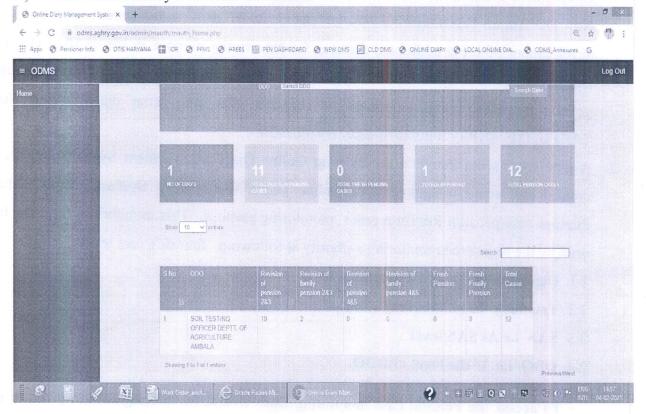
Office of the Pr. Accountant General (A&E) Haryana will provide the User Name and password concerned through above provided e-mail address or user communication.

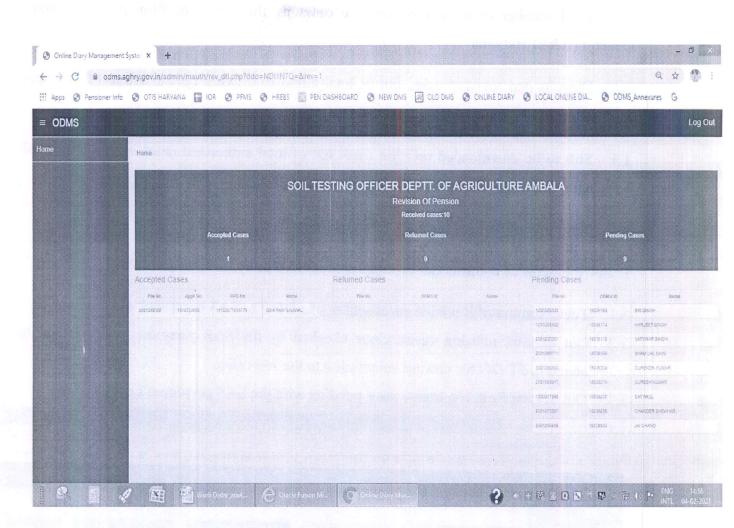
The newly introduced monitoring dashboard has the following Monitoring features:

1. Monitoring feature for DDOs level:-

Following items of controls can be monitored in DDO panel

- i) Total number of cases submitted by the DDO
- ii) Cases submitted but pending in AG office
- iii) Case submitted by DDO but not locked





In addition to this DDO's can view the pensioners profile and can view /download the pensioner's authority.



2. Monitoring feature for Treasury officer's level:-

Following items of controls can be monitored in Treasury Officer Panel

- 2.1 Total number of authorized revision cases by the Office of Principal Accountant General (A&E) Haryana
- 2.2 Downloaded revision cases out of total authorized cases by the Office of Principal Accountant General (A&E) Haryana
- 2.3 Still to be downloaded revision cases out of total authorized cases by the Officer of principal Accountant General (A&E) Haryana, Chandigarh.

3. Monitoring feature for SAS Personnel level:-

Following items of controls can be monitored in SAS personnel panel

- 3.1 Total Number of Revision cases sent by the DDO to SAS personnel
- 3.2 Out of total revision cases, cases checked by the SAS personnel and returned to concerned DDO for onward submission to the AG office
- 3.3 Out of total Revision cases, cases pending with the SAS personnel Level



4. Monitoring feature for user with multiple level monitoring:-

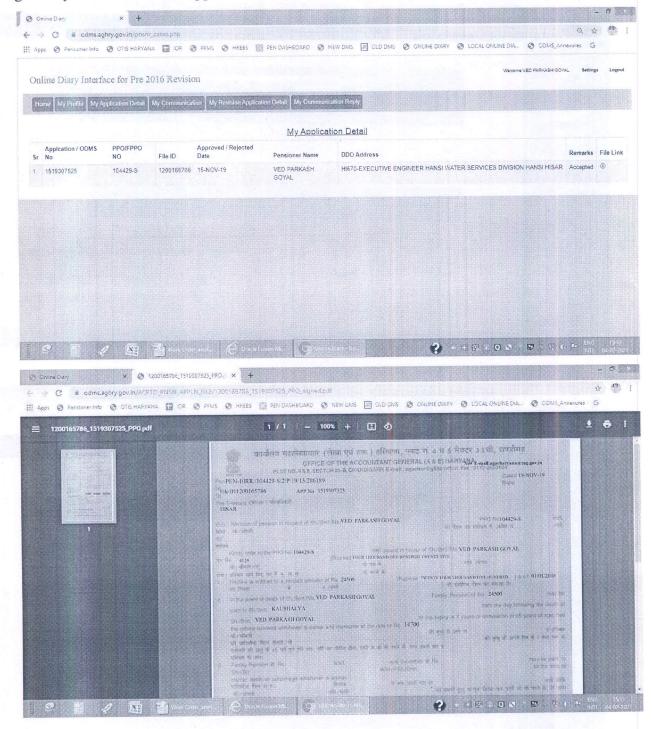
Following items of controls can be monitored by multiple stake holders:-

4.1 Pensioners with DDO's, AG office and Treasury Officer

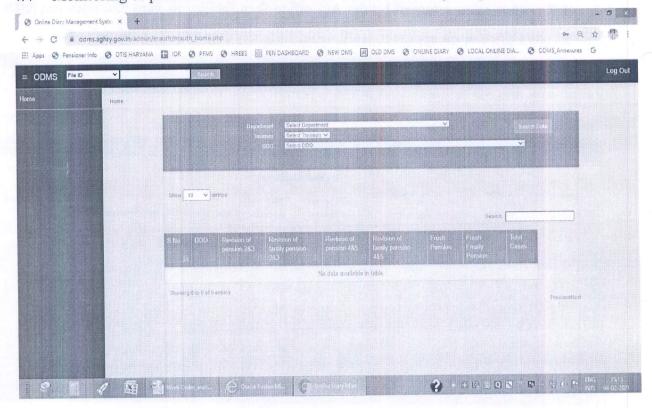
5. Monitoring Feature for Pensioners:-

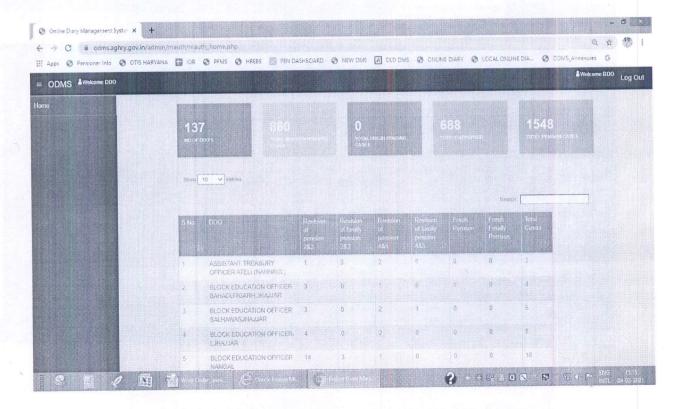
By registering themselves through the main panel of Online diary management system (ODMS) Following items of controls can be monitored in Pensioner panel

- 5.1 Status of his/her Pension revision case, whether the same is accepted in the Office of Principal Accountant General (A&E) Haryana office or not.
- 5.2 If Revision cases returned by the AG office then facility to view the rejection letter given by AG Office or on approval, authorised authority dispatched by the AG office.



- 4.2 DDO's with SAS personnel, Treasury Officer & AG Office
- 4.3 Treasury officer with Pensioner, AG office and DDO's
- 4.3 SAS Personnel with DDO's, Pensioner and AG office
- 4.4 Monitoring of pension cases submitted and status of case by the pensioner.





6. This monitoring panel is under development and more features will be developed in due course for effective monitoring of various stake holders.

Sd/-

Sr. Deputy Accountant General (Pension)

Pen.1/ ODMS/2020-21/1580

Dated 08.02.2021

Copy forwarded to-

- 1. The Chief Secretary to Government of Haryana for information.
- 2. Additional Chief Secretary, Finance Department, Government of Haryana with a request that kindly forwarded this office Circular to All Additional Chief Secretaries, Principal Secretaries, Secretaries of various Department as well as Head of departments and other officials who would be required to submit Regular Revision pension cases under Haryana Civil Services (Pension) Rules, 2016...
- 3. The Deputy Secretary Pension, (Finance Department) for communication to all DDOs.
- 4. Director General, Treasury & Accounts Government of Haryana for necessary action.
- 5. Joint Director, (Treasury & Accounts) Haryana with the request to circulate this among all the DDOs in the state of Haryana.
- 6. Joint Director, Pension Disbursement Cell with the request to circulate among all the treasury offices in the state.
- 7. Sh. Sunil Bahel, Programmer for communication to all DDOs and other stakeholders.

NEK RAM Digitally signed by NEK RAM BHATIA DN: c=IN, o=PRINCIPAL ACCOUNTANT GENERAL (A&E) HARYANA,

postalCode=160020, st=Haryana, 2,5.4.20=06afb922121796311150da1fa 5c9383486fd0b2e81c0d53a9d9cab58e 4e425a4, cn=NEK RAM BHATIA Date: 2021.02.08 11:11:58 +05'30'

Sr. Accounts Officer (Pension-1)