

Police Verification Report (PVR) System

User Manual

By



National Informatics Centre, Howrah

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Guidelines & Operator Manual For logging into the system (All Users)

A. Procedure for Logging into the system (All Users):

1. First Time Login:

The username for log in is the personal email address that the user will provide to the System Administrator during account creation. A one-time password will be provided to the user which they can find in their mail inbox after successful account creation from the administrator's end. The user when tries to log in with that username and one-time password, needs to change their password for further logging into the system.

2. Forget password:

If the user forgets his/her password, then he needs to head on to the Forget Password option where he/she needs to enter in his/her email address and a onetime password will be sent to his/her email address. By validating that OTP user will be redirected to the reset password portal and from there user can successfully change his/her password.

3. User Login:

The user needs to put the login details along with the captcha to bypass the security check and login successfully.

B. Operator Manual for Login:

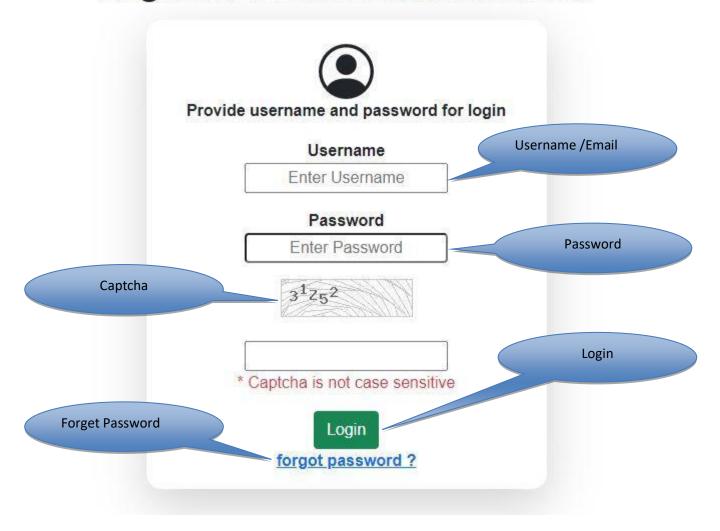
1. First User:

STEP 1: This is the landing page



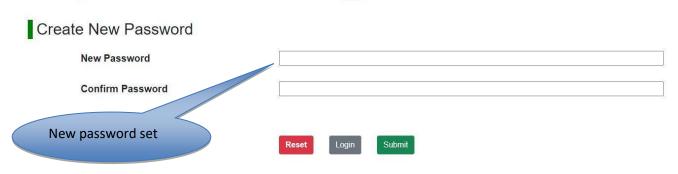
STEP 2: User puts email-id, one-time password and captcha for login.

Login for District Administration

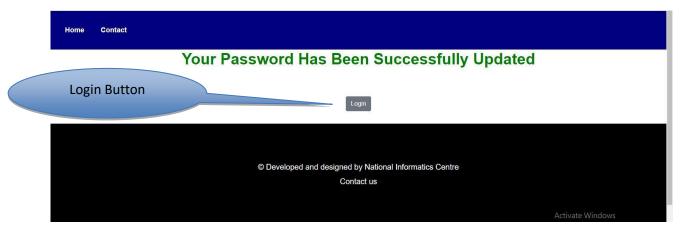


STEP-3:As this is a new user, so create password for the first time opens so that user can change in the default password for further login.

Creating New Password For the User abc-vr@gmail.com



STEP-3: New User's password will be updated successfully and that user can login from there.



STEP-4: Now User will login.

Login for District Administration



Guidelines for Super Admin

A. Procedure for Super Admin:

The super admin is the prime administrator who have all the important privileges

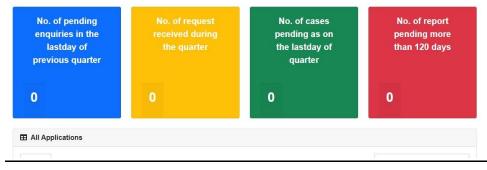
- 1. <u>Privilege:</u> The super admin can see all the application entries into the portal.
- **2. Activity Log:** The admin can see all the activity logs of all users.
- **3.** <u>Password Change Activity:</u> The admin can see when the password is changed and can interact accordingly.
- **4.** Add User: The admin can also add more users whenever required.
- **5. User Monitoring:** The admin can see all the users existing in the system.
- 6. Monitoring Report: Monitoring Report option shows the Quarterly report.
- **7.** <u>Daily Application Report:</u> Daily application report shows the daily report of all the applications.

B. Work Flow for Super Admin:

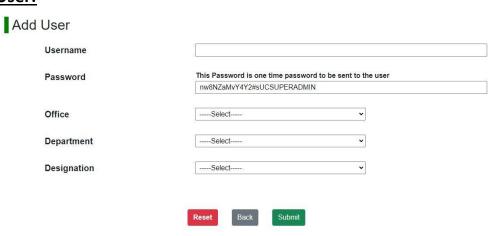
This is a detailed and shown pathway for super admin.

1. Check All Details:

Dashboard



2. Add User:



3. One-time Password Set: This Password is one time password to be sent to the user Password nw8NZaMvY4Y2#sUCSUPERADMIN

4. Ge

nerate Monitoring report: Provide Date Range			
Start Date	dd/mm/yyyy		
End Date	dd/mm/yyyy		
	Back	Search	

5. Generate Daily Application Report:

Provide Date Range

Start Date	01/01/2022	
End Date	24/01/2022	
	Back	Search

Application details

FOR THE PERIOD FROM 2022-01-01 TO 2022-01-24

SI No.	Name of Candidates with Address	Name of the Employer with Address	Employer's Memo No. & Date	DM Office memo No.& Date	Receive Date
1	Y Z 46 N Howrah 711101	National Informatics Centre,Howrah ABC Road, Howrah	1234574555 2022-01-02	17264/VR/22 2022-01-24	2022- 01-24

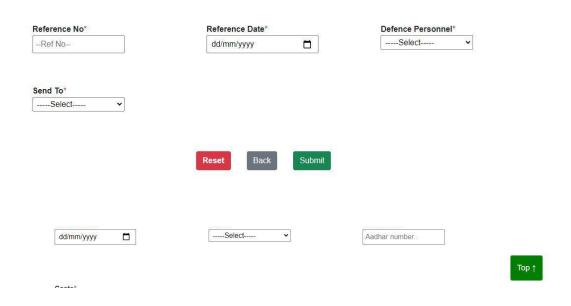


A. Procedure for DEO:

- 1. New Application: You can generate new applications.
- **2.** <u>Check Status:</u> The Check Status option allows to search the application status in three ways By Memo No, By Receipt No and By Reference No. He/she can provide the corresponding numbers to search the statuses.
- **3. Update Application:** The generated applications can be updated.
- **4. Monitoring Report**: Monitoring Report option shows the Quarterly report between the given date range. We can provide the start and end date and search the corresponding quarterly report.
- **5.** <u>Daily Application Report:</u> Daily Application Report option shows the Daily report between the given date range. We can provide the start and end date and search the corresponding daily report.

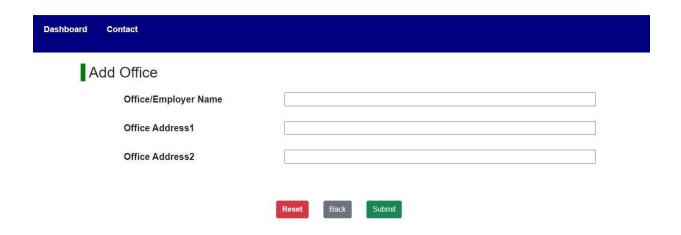
B. Work Flow for DEO:

- 1. Application Submission:
 - i. Check all input fields:



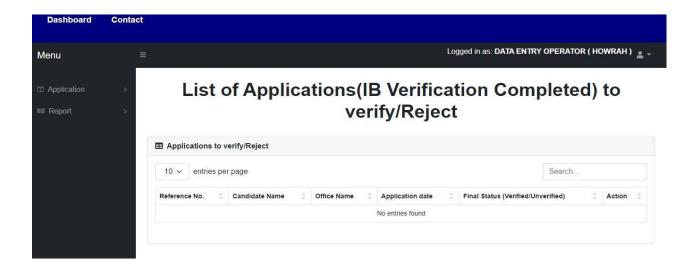
- ii. Send Notification to OCVR
- 2. Adding Office:
 - i. Check all input fields

ii. Add Office



3. **Updating Applications:**

i. Verify or Reject Applications



ii. Send notification to OCVR

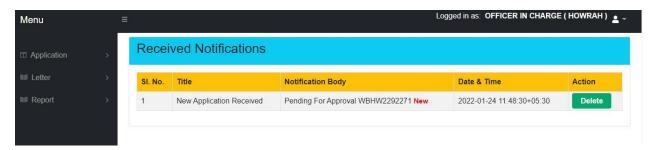
Guidelines for Officer in Charge

A. Procedure for OCVR:

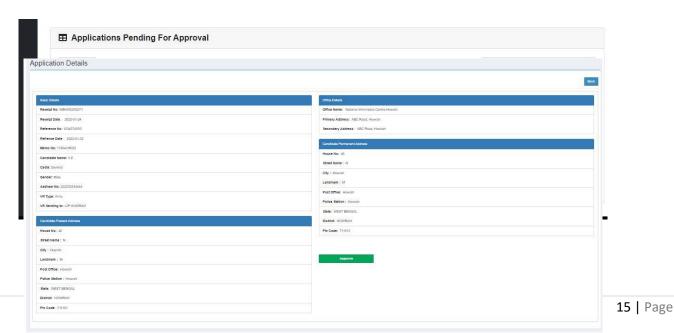
- **a.** <u>Check Status:</u> The Check Status option allows to search the application status in three ways By Memo No, By Receipt No and By Reference No. He/she can provide the corresponding numbers to search the statuses.
- **b.** Add Office: The Add Office option allows to add any new office. He/she can provide the Office/Employer Name and the Office Address here.
- **c.** <u>Verified letter to employer:</u> The OCVR verifies the letter to the employer.
- **d. Application approval:** This option allows to approve the submitted applications.
- **e.** <u>Monitoring Report:</u> Monitoring Report option shows the Quarterly report between the given date range. We can provide the start and end date and search the corresponding quarterly report.
- **f.** <u>Daily Application Report:</u> Daily Application Report option shows the Daily report between the given date range. We can provide the start and end date and search the corresponding daily report.

B. Work Flow for OCVR:

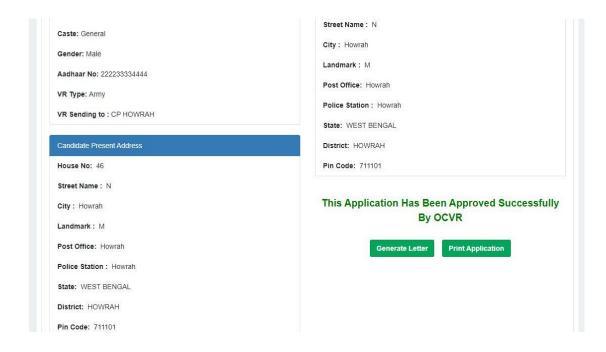
a. <u>Application Procedure:</u> Notification Generated:



i. Approve Application



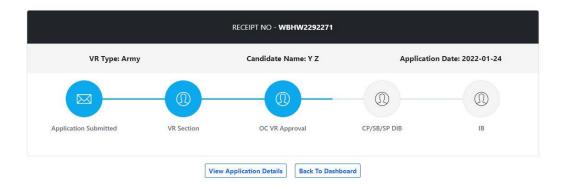
ii. Send Notification to VR



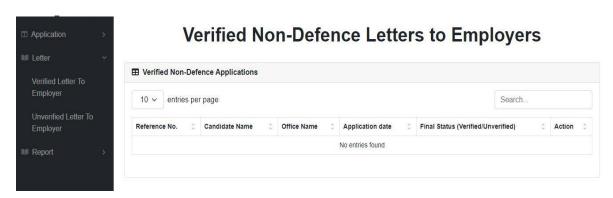
b. Application Search and Status:

i. Match Search Key(Receipt No., RefNo., Memo No.)

Search Application Status Search By By Reference No ----Select---By Memo No. By Receipt No By Reference No By Reference No By Reference No



- ii. Display Application Status
- c. Adding Office:



- d. Letter:
- e. Application Report:

i. Monitoring Report:

Provide Date Range

Start Date	01/01/2022	
End Date	25/01/2022	0
	Back	Search

QUARTERLY REPORT OF POLICE VERIFICATION FOR EMPLOYMENT PURPOSE FOR THE PERIOD FROM 2022-01-01 TO 2022-01-25

SI No.	Particulars	No.	Remarks
1.	No of cases pending enquiries in the last day of previous quarter.	0	
2.	No of request received during the quarter.	1	0.00
3.	No of enquire report received from D.I.B during quarter under report.		
4.	No of request sent to the employing agencies during quarter under report.		
5.	No of cases pending as on the last day of quarter.	1	%
6.	No of report pending more than 120 days.	1	

For District Magistrate Howrah

ii. Daily Application Report:

Provide Date Range

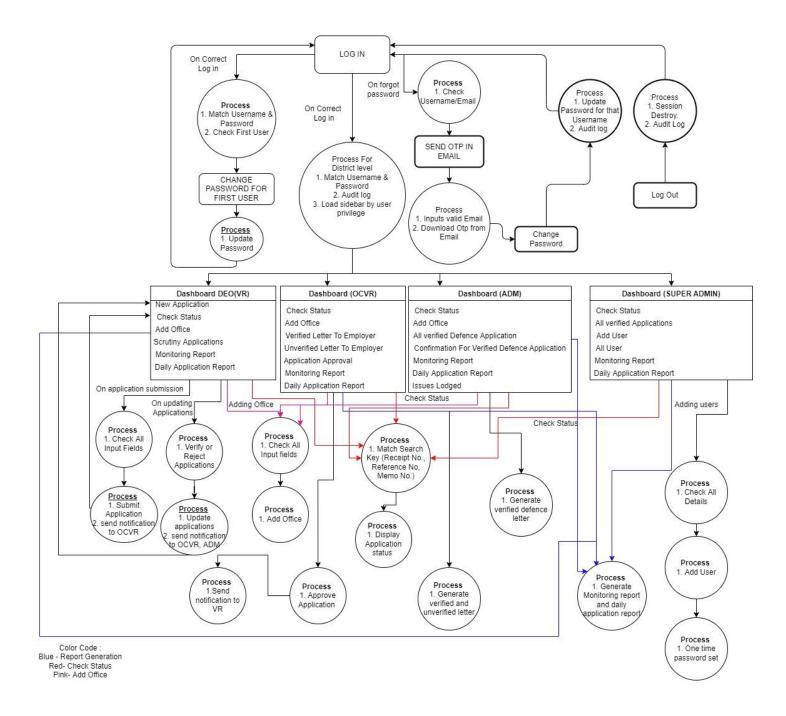
Start Date	01/01/2022	
End Date	24/01/2022	
	Back	Sea

Application details FOR THE PERIOD FROM 2022-01-01 TO 2022-01-24

SI No.	Name of Candidates with Address	Name of the Employer with Address	Employer's Memo No. & Date	DM Office memo No.& Date	Receive Date
1	Y Z 46 N Howrah 711101	National Informatics Centre,Howrah ABC Road, Howrah	1234574555 2022-01-02	17264/VR/22 2022-01-24	2022- 01-24

Print

User Manual for PVR Portal – Process Flow Diagram



System Requirements

OPERATING	UNIX,LINUX,
SYSTEM	WINDOWS,MAC-OS
PROCESSOR	1GHz
RAM	2Gb
BROWSER	Chrome, Mozilla Firefox, Microsoft Edge, Internet Explorer, Safari
SERVICES TO BE ENABLED	JavaScript, Cookie, Cache

Contact Us (All Users)

Contact Us can be accessed from the Contact option in the navigation bar which shows the contact details and information about the PVR portal and a feedback form is available for providing issues and feedback by the users.

