



SERVICE PLUS

**STOCK UPDATION ON DIRECT
PURCHASE/REJECTED ITEMS
DEPARTMENT/DIRECTORATE**

<http://tathyasathi.bangla.gov.in/>

NIC एन आई सी
National
Informatics
Centre



NIC ন্যাশনাল ইনফরম্যাটিক্স
National
Informatics
Centre

SERVICE PLUS

**STOCK UPDATION ON DIRECT
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**APPLICANT PART
(DEPUTY SECRETARY LOGIN)**

DEPUTY SECRETARY LOGIN (HOW TO APPLY)

The screenshot shows the ServicePlus website. At the top left is the Government of India emblem and the text 'HOME SELECT STATE'. A yellow 'LOGIN' button is highlighted with a red arrow pointing to it from a text box on the right. The 'ServicePlus' logo is at the top right, with the tagline 'Metadata-based Integrated eService Delivery Framework'. Below the logo is a sidebar with icons for a monitor, a question mark, and an Android robot. The main content area has a purple header with the text 'An Easy and Intuitive Application'. Below this is a paragraph about the platform being part of the Panchayat Enterprise Suite (PES) and a list of features: 'Build Software through Dictate, Design & Deploy', 'Intuitive, Intelligent & Interoperable', 'Automated Data Migration', 'Integrated Dynamic Report Generation', and 'Strong Data Analytics'. At the bottom of this section are two buttons: 'TRACK APPLICATION' and 'KNOW YOUR ELIGIBILITY'. The central part of the page displays 'National Count' and 'Previous Day Activity' statistics. The 'National Count' section has three cards: 'States Adopted' (0), 'Services Launched' (17), and 'Applications Received' (81510). The 'Previous Day Activity' section has four cards: 'Received' (8), 'Delivered' (5), 'Processed' (0), and 'Rejected' (0). Each card has a 'View details' link. At the bottom left, there is a 'Newly Launched Services' button with a right arrow.

HOME SELECT STATE LOGIN

ServicePlus
Metadata-based Integrated eService Delivery Framework

An Easy and Intuitive Application

Developed as part of *Panchayat Enterprise Suite (PES)* under epanchayat Mission Mode Project (MMP).

ServicePlus is a unified platform based on multi-tenant architecture for delivering electronic-services to citizens, an application which is quick to learn and easy to use with minimal effort or very less skill set.

- ✓ Build Software through Dictate, Design & Deploy
- ✓ Intuitive, Intelligent & Interoperable
- ✓ Automated Data Migration
- ✓ Integrated Dynamic Report Generation
- ✓ Strong Data Analytics

TRACK APPLICATION KNOW YOUR ELIGIBILITY

Newly Launched Services

National Count		
States Adopted	Services Launched	Applications Received
0	17	81510
View details	View details	View details

Previous Day Activity			
Received	Delivered	Processed	Rejected
8	5	0	0
View details	View details	View details	View details

LOGIN

- AT FIRST GO TO THE URL:
<http://tathyasathi.bangla.gov.in/>
- GO TO LOGIN

DEPUTY SECRETARY LOGIN (HOW TO APPLY)

The screenshot shows the ServicePlus web application. At the top, there is a header with the Government of India emblem, 'HOME', 'SELECT STATE', and a 'LOGIN' button. The main content area features a large banner with the text 'An Easy and Intuitive Application' and a list of features: 'Developed as part of Panchayat Enterprise Suite (PES)', 'ServicePlus is a unified platform based on multi-tenant architecture for delivering electronic-services to citizens, an application that is easy to learn and easy to use with minimal effort or very less effort', 'Build Software through Dictate, Design & Deploy', 'Intuitive, Intelligent & Interoperable', 'Automated Data Migration', 'Integrated Dynamic Report Generation', and 'Strong Data Analytics'. Below the banner are buttons for 'TRACK APPLICATION' and 'KNOW YOUR ELIGIBILITY'. A 'Login' modal is open in the center, containing fields for 'User ID' (with a yellow highlight on 'jw62ka'), 'Password' (with a yellow highlight on 'jw62ka'), and a 'CAPTCHA' field (with a yellow highlight on 'jw62ka'). The modal also has a 'LOG IN' button and a 'Forgot Password?' link. The background shows a dashboard with various statistics: 'Count', 'Applications Received' (81510), 'Processed' (0), and 'Rejected' (0).

USER ID

- SIGN IN WITH USER ID OF DEPUTY SECRETARY – STATE LEVEL

PASSWORD

- WITH THE VALID PASSWORD FOR DEPUTY SECRETARY – STATE LEVEL

CAPTCHA

- MATCH THE CAPTCHA

LOGIN

- PRESS THE LOGIN BUTTON

APPLICANT PART (HOW TO APPLY)



1. First go to Apply for Services

Search Bar:
Here Application Can
be Searched By name

Menu

- Manage Profile
- Apply for services**
- View all available services**
- View Status of Application
- Go Offline

Apply For Services / View All Available Services

View: All States

Services

Search:

SLNo.	Service Name	Department Name	State
1	Stock Allotment - Department/Directorate	Department of Disaster Management & Civil Defence	WEST BENGAL
2	Stock Updation on Direct Purchase/Rejected items Department/Directorate	Department of Disaster Management & Civil Defence	WEST BENGAL

Showing page 1 of 1

First Previous 1 Next Last

2. Select View all
available services

3. Select your service:
Stock Updation on Direct Purchase/Rejected
items Department/Directorate

APPLICANT PART (HOW TO APPLY)

The screenshot shows the 'ServicePlus' application interface. The header includes the 'ServicePlus' logo with the tagline 'Metadata-based Integrated eService Delivery Framework' and the Government of India emblem. A blue sidebar menu on the left contains options: 'Manage Profile', 'Apply for services', 'View all available services', 'View Status of Application', and 'Go Offline'. The main content area is titled 'Application Form – Stock Updation / Rejection – Department/Directorate'. It features a 'Stock Updation type' section with two radio buttons: 'Updation for Direct Supply' (selected) and 'Rejection for Stock Item'. Below this is an 'Additional Details' section with a text field for 'Apply to the Office' containing 'Department of Disaster Management & Civil Defence (STATE)'. A 'Word verification' section displays the characters 'jw62ka' next to a refresh icon, with a prompt to 'Please enter the characters shown above' and an input box. At the bottom, there are buttons for 'Draft', 'Submit', 'Close', and 'Reset'.

ServicePlus
Metadata-based Integrated eService Delivery Framework

Menu

- Manage Profile
- Apply for services
- View all available services
- View Status of Application
- Go Offline

Themes Language

Application Form – Stock Updation / Rejection – Department/Directorate

Stock Updation type *

☒ Updation for Direct Supply ☐ Rejection for Stock Item

Additional Details

Apply to the Office * Department of Disaster Management & Civil Defence (STATE)

Word verification

jw62ka

Please enter the characters shown above

Draft Submit Close Reset

Stock Updation Type

Updation for Direct Supply

- Select Updation for Direct Supply if wish to supply.

Rejection for Stock Item

- Select radio button of Rejection for Stock Item if wants to reject any item.

APPLICANT PART

(HOW TO APPLY – UPDATION FOR DIRECT SUPPLY)



Menu

Manage Profile

Apply for services

View all available services

View Status of Application

Go Offline

Themes

Language

Application Form – Stock Updation / Rejection – Department/Directorate

Stock Updation type *

Update for Direct Supply

Rejection for Stock Item

Stock Updation – Department/Directorate

Challan No. *

Challan No.2/3/H

Transaction Date *

24/12/2024

Vendor *

Vendor 3

Item Details

Name of the Item *

Blanket(Cotton)

Quantity *

10

Price *

5000

Additional Details

Apply to the Office *

Department of Disaster Management & Civil Defence (STATE)

Updation for Direct Supply

Challan No.

- Enter the Challan No.

Transaction Date

- Date will be auto generated in respect of today's date

Vendor Name

- Select the Vendor

Item Details

Name of the Item

- Select the item

Quantity

- No. of quantity to be for direct supply.

Price

- Enter the Price

APPLICANT PART (HOW TO APPLY – REJECTION FOR STOCK ITEM)

Menu

Manage Profile

Apply for services


View all available services

View Status of Application

Go Offline

Themes

Language

 **Ministry Secretariat**

Application Form – Stock Updation / Rejection – Department/Directorate

Stock Updation type *

☐ Updation for Direct Supply

☒ Rejection for Stock Item

Stock Rejection – Department/Directorate

Reason for Rejection *

Damaged Product

Rejection Date *

24/12/2020

Item Details

Name of the Item *

Kurti Leggings

Quantity *

18

Additional Details

Apply to the Office *

Department of Disaster Management & Civil Defence (STATE)

Word verification

jw62ka

Please enter the characters shown above

jw62ka

Draft

Submit

Close

Reset

Rejection for Stock Item

Reason for Rejection

- Reason for which item is being rejected.

Rejection Date

- Date will be auto generated in respect of today's date

Item Details

List of Items



- Select the item

Quantity

- No. of quantity to for rejected stock item.

APPLICANT PART

(HOW TO APPLY – UPDATION FOR DIRECT SUPPLY)



Menu

Manage Service

Manage Profile

Apply for services

View all available services

View Status of Application

Message Box

Grievance

DSC Management

Reports

Go Offline

Admin Panel

Application Form – Stock Updation on Direct Supply / Rejected Item – Zonal

Stock Updation Type *

☒ Updation for Direct Supply

☐ Rejection for Stock Item

Stock Updation – Zonal

Name of the Office *

Bardhaman

Vendor Name *

Vendor 2

Challan No. *

Challan-0/M/1

Date *

24/12/2020

Item Details

List Of Items *

Blanket(Cotton)

Quantity *

18

Price *

11000

Additional Details

Apply to the Office *

Line Department - Zonal

Word verification

jw62ka

Please enter the characters shown above

jw62ka

Draft

Submit

Close

Reset

Verify the Word

- Enter the captcha as written

Submit

- Submit to apply.

APPLICANT PART (HOW TO APPLY)

Menu

- Manage Profile
- Apply for services
 - View all available services
 - View Status of Application
- Go Offline

Themes**Language**

Application Form - Stock Updation / Rejection - Department/Directorate

Application Reference Number :	Draft_SUDP-DD/2020/00063
Stock Updation type :	Updation for Direct Supply

Stock Updation - Department/Directorate

Challan No. :	Challan No.2/3/H
Transaction Date :	24/12/2020
Vendor :	Vendor 3

Item Details

Name of the Item :	Blanket(Cotton)
Quantity :	10
Price :	5000

Additional Details

Apply to the Office	Department of Disaster Management & Civil Defence (STATE)
---------------------	---

24/12/2020 05:57:20 IST

http://tathyasathi.bangla.gov.in/configure

Edit

Attach Annexure

Cancel

Print

Export to PDF

Initiate a new application

Edit

- This is the Draft mode of the application.
- Please check before submitting
- If Something goes Wrong go to Edit Option

Attach Annexure

- By clicking on this button applicant can attach/upload there required documents.

Cancel

- To cancel the application

APPLICANT PART (HOW TO APPLY)



Menu

- Manage Profile
- Apply for services
- View all available services
- View Status of Application
- Go Offline

ATTACH ENCLOSURE(S)

Enclosure(s):

Type of Enclosure *	Enclosure Document *	File/Reference *
Supply Order *	Supply Order	Browse... dummy.pdf Scan Fetch from Digilocker
Other	Select	Browse... No file selected. Scan Fetch from Digilocker

Save Annexure **Cancel** **Back**

Enclosure Document

- Select from the dropdown for the annexure to be attached.

Browse

- To select the document


Save Annexure

- For attaching the and saving the document

APPLICANT PART (HOW TO APPLY)

Menu

- Manage Profile <
- Apply for services >
- View all available services
- View Status of Application <
- Go Offline <

Themes **Language** 

Application Form - Stock Updation / Rejection - Department/Directorate

Application Reference Number :	Draft_SUDP-DD/2020/00063
Stock Updation type :	Updation for Direct Supply

Stock Updation - Department/Directorate

Challan No. :	Challan No.2/3/H
Transaction Date :	24/12/2020
Vendor :	Vendor 3

Item Details

Name of the Item :	Blanket(Cotton)
Quantity :	10
Price :	5000

Annexure List

1) Supply Order	Supply Order
-----------------	------------------------------

Additional Details

Apply to the Office	Department of Disaster Management & Civil Defence (STATE)
---------------------	---

[Submit](#) [Cancel](#) [Print](#) [Download PDF](#) [Initiate a new application](#)

Submit to finalize the
application

APPLICANT PART (HOW TO APPLY)

Menu

- Manage Profile
- Apply for services
- View all available services
- View Status of Application
- Go Offline

ACKNOWLEDGEMENT

Application Acknowledgment

Date: 24/12/2020,

Dear Deputy Secretary,

Your application for Stock Updation on Direct Purchase/Rejected items Department/Directorate has been successfully submitted.
Application Reference Number is SUDP-DD/2020/00060

Regards
ServicePlus

Print to keep the Acknowledgement

Print

Export to PDF

Close

Initiate a new application

Export to Pdf to download as pdf for future reference



NIC ন্যাশনাল ইনফরম্যাটিক্স
National Informatics
Centre

SERVICE PLUS

**STOCK UPDATION ON DIRECT
PURCHASE/REJECTED ITEMS
DEPARTMENT/DIRECTORATE**

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**OFFICIAL PART
(PRINCIPAL SECRETARY)**

PRINCIPAL SECRETARY LOGIN (HOW TO APPLY)

The screenshot shows the ServicePlus website. At the top left is the Government of India emblem and the text 'HOME SELECT STATE'. A yellow 'LOGIN' button is highlighted with a red circle and an arrow pointing to it from a red box on the right. The main header features the 'ServicePlus' logo and the tagline 'Metadata-based Integrated eService Delivery Framework'. The main content area has a purple background with the text 'An Easy and Intuitive Application' and a description of the platform. Below this is a list of features with checkmarks. At the bottom left, there are two buttons: 'TRACK APPLICATION' and 'KNOW YOUR ELIGIBILITY'. The right side of the page shows a 'National Count' section with three cards: 'States Adopted' (0), 'Services Launched' (17), and 'Applications Received' (81510). Below this is a 'Previous Day Activity' section with four cards: 'Received' (8), 'Delivered' (5), 'Processed' (0), and 'Rejected' (0). A red box on the right contains the word 'LOGIN' and two bullet points. Arrows point from the 'LOGIN' button and the first bullet point to the 'Applications Received' card, and from the second bullet point to the 'LOGIN' text in the red box.

HOME SELECT STATE LOGIN

ServicePlus
Metadata-based Integrated eService Delivery Framework

An Easy and Intuitive Application

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ServicePlus is a unified platform based on multi-tenant architecture for delivering electronic-services to citizens, an application which is quick to learn and easy to use with minimal effort or very less skill set.

- ✓ Build Software through Dictate, Design & Deploy
- ✓ Intuitive, Intelligent & Interoperable
- ✓ Automated Data Migration
- ✓ Integrated Dynamic Report Generation
- ✓ Strong Data Analytics

TRACK APPLICATION KNOW YOUR ELIGIBILITY

National Count

States Adopted	Services Launched	Applications Received
0	17	81510
View details	View details	View details

Previous Day Activity

Received	Delivered	Processed	Rejected
8	5	0	0
View details	View details	View details	View details

Newly Launched Services

LOGIN

- AT FIRST GO TO THE URL:
<http://tathyasathi.bangla.gov.in/>
- GO TO LOGIN

PRINCIPAL SECRETARY LOGIN (HOW TO APPLY)

The screenshot shows the ServicePlus login page. A modal window titled "Login" is open in the center. The modal contains the following elements:

- A header bar with the title "Login" and a close button (X).
- A user ID input field with a person icon on the left and a yellow highlight. The text "jw62ka" is visible in the background.
- A password input field with a lock icon on the left and a yellow highlight. The text "*****" is visible.
- A CAPTCHA field with a green box containing the text "jw62ka" and a yellow box containing the text "jw62ka".
- A green "LOG IN" button.
- A link for "Forgot Password ?" below the login button.

The background of the page shows the ServicePlus logo and the text "Metadata-based Integrated eService Delivery Framework". There are also statistics for "Applications Received" (81510) and "Processed" (0) and "Rejected" (0).

USER ID

- SIGN IN WITH USER ID PRINCIPAL SECRETARY – STATE LEVEL

PASSWORD

- WITH THE VALID PASSWORD FOR PRINCIPAL SECRETARY– STATE LEVEL

CAPTCHA

- MATCH THE CAPTCHA

LOGIN

- PRESS THE LOGIN BUTTON

PRINCIPAL SECRETARY LOGIN (HOW TO APPROVE AND DELIVER)



1. First go to Message Box

4. Select Task:
Stock Updation on Direct
Purchase or Rejected item by
Department Directorate

The screenshot shows the ServicePlus web application interface. On the left is a blue sidebar menu with options: Manage Service, Manage Profile, Apply for services, View Status of Application, User Management, Message Box (highlighted), Inbox, Sent Applications, and Revalidate Payment. The main content area has a header 'Message Box / Inbox'. Below this are filter fields: 'Select Service*' with a dropdown showing 'Stock Update on', 'Version No.*' with a dropdown showing 'V-1', 'Select Task*' with a dropdown showing 'Stock Updation on', 'From Date' (01/01/2017), 'To Date' (24/12/2020), and 'App Ref No.' (empty). At the bottom right is a green button labeled 'Get Data'.

2. Select Inbox

3. Select your service:
Stock Updation on Direct Purchase/Rejected
items Department/Directorate

Click on
Get Data

PRINCIPAL SECRETARY LOGIN (HOW TO APPROVE)

Menu

Manage Service

Manage Profile

Apply for services

View Status of Application

User Management

Message Box

- Inbox
- Sent Applications
- Revalidate Payment

Grievance

Payment Settlement Report

Message Box / Inbox

Select Service*

Stock Updation c

Version No.*

V-1

Select Task*

Stock Updation c

From Date :

01/01/2017

To Date :

24/12/2020

App Ref No.

Get Data

Showing 1 to 1 of 1 entries

Sl.No.	Application Number	Status	Action	Return to Pool
1	SUDP-DD/2020/00060	Initiated	Pull	

App Reference Number is
unique for each Application

Click on
Pull/Take Action

PRINCIPAL SECRETARY LOGIN (HOW TO APPROVE)

Menu

- Manage Service
- Manage Profile
- Apply for services
- View Status of Application
- User Management
- Message Box
 - Inbox
 - Sent Applications
 - Revalidate Payment
- Grievance
- Reports
- Dispatch List

Themes Language

Service Name-	Stock Updation on Direct Purchase/Rejected items Department/Directorate
Current Task-	Stock Updation on Direct Purchase or Rejected items by Department Directorate
Application Reference Number-	SUDP-DD/2020/00060
Application Received Date-	24-12-2020

View Processing History

Application Reference Number :	SUDP-DD/2020/00060
Application Applied Date :	24/12/2020
Application Due Date :	24/12/2020

Task Name	User	Received Date	Processed Date	Action Details	Bunched Ref No
Stock Updation on Direct Purchase or Rejected items by Department Directorate	Principal Secretary	24/12/2020	NA	Under Processing	NA
Application Submission	DEO	NA	24/12/2020 18:02:18	Completed	NA

Action Details:
The No. of processes the
Application has gone through

View Processing History:
Here Officials can see the
All the history of Application

PRINCIPAL SECRETARY LOGIN (HOW TO REJECT)

The screenshot shows a web application interface for the Principal Secretary Login. On the left is a blue sidebar with navigation links: SMS Configuration, Web Service Integration, Go Offline, Data Sharing, Admin Panel, Scheme, and Share d. The main content area is titled "Stock Updation on Direct Purchase or Rejected items by Department Directorate". It contains a form with the following elements:

- Action**: A blue header bar.
- Action ***: A section with two radio buttons: "Reject the Application" (selected) and "Approve the Application".
- Remarks ***: A section with a text input field containing the word "Reject".
- Buttons**: A row of four buttons: "Submit" (green), "Reset" (blue), "Cancel" (red), and "Back to Inbox" (blue).

Three dark purple callout boxes with arrows point to specific parts of the form:

- Reject: Here the DM will reject**: Points to the "Reject the Application" radio button.
- Remarks: Reason's to Reject**: Points to the "Reject" text in the Remarks input field.
- Submit the Application**: Points to the "Submit" button.

PRINCIPAL SECRETARY LOGIN (HOW TO APPROVE – UPDATION OF DIRECT SUPPLY)

I. Action:
Select Approve the
Application

- Data Sharing <
- Admin Panel <
- Scheme Configuration <
- Share data with Report Tool <
- Reminder Notification <
- Mobile App Configuration <
- External System Registration <

Stock Updation on Direct Purchase or Rejected items by Department Directorate

Action

Action *

- ☐ Reject the Application
☒ Approve the Application

Remarks

Approve

2. Remarks:
Remarks if any.

Updation for Direct Supply

Click on "UPDATE" for Updation for Direct Supply *

UPDATE

3. Update:
Click on "Update" Button to update
the data and enable submit button.

Submit

Reset

Cancel

Back to Inbox

PRINCIPAL SECRETARY LOGIN (HOW TO APPROVE – REJECTION OF STOCK ITEM)

1. Action:
Select Approve the
Application

Stock Updation on Direct Purchase or Rejected items by Department Directorate

Action

Action *

☐ Reject the Application

☒ Approve the Application

Remarks

Damaged Product

2. Remarks:
Remarks if any.

Rejection of Stock Item

Reason for Rejection *

Damaged Product

Click on "UPDATE" for Update Rejection for Stock Item *

UPDATE

3. Update:
Click on "Update" Button to update
the data and enable submit button.

Submit

Reset

Cancel

Back to Inbox

PRINCIPAL SECRETARY LOGIN (HOW TO APPROVE – REJECTION OF STOCK ITEM)

The screenshot displays the Principal Secretary Login interface. On the left is a blue sidebar with navigation links: Inbox, Sent Applications, Revalidate Payment, Grievance, Payment Settlement Report, DSC Management, Department/Local Body Mapping, Reports, Dispatch List, Department Level Configuration, SMS Configuration, Web Service Integration, Go Offline, and Data Sharing. The main content area shows a form titled 'Stock Update on Direct Purchase' with a success message from tathyasathi.bangla.gov.in stating 'Stock register has been updated and rejected items are removed successfully!!'. Below this is a form section for 'Rejection of Stock Item' with fields for 'Action' (radio buttons for 'Reject the Application' and 'Approve the Application'), 'Remarks' (text input with 'Damaged Product'), and 'Reason for Rejection' (text input with 'Damaged Product'). A note below the form says 'Click on "UPDATE" for Update Rejection for Stock Item'. At the bottom right are buttons for 'Submit', 'Reset', 'Cancel', and 'Back to Inbox'. A callout box with an arrow points to the 'OK' button on the success message, with the text 'Click on Ok And continue to submit'.

tathyasathi.bangla.gov.in says
Stock register has been updated and rejected items are removed successfully!!

OK

Click on Ok
And continue to submit

Stock Update on Direct Purchase

Action *

☐ Reject the Application
☒ Approve the Application

Remarks

Damaged Product

Rejection of Stock Item

Reason for Rejection *

Damaged Product

Click on "UPDATE" for Update Rejection for Stock Item *

UPDATE

Submit Reset Cancel Back to Inbox

PRINCIPAL SECRETARY LOGIN (HOW TO APPROVE – UPDATION OF DIRECT SUPPLY)

The screenshot displays the Principal Secretary Login interface. On the left is a blue sidebar with navigation options: Department Level Configuration, SMS Configuration, Web Service Integration, Go Offline, Data Sharing, Admin Panel, Scheme Configuration, Share data with Report Tool, Reminder Notification, Mobile App Configuration, and External System Registration. The main content area shows a form titled 'Stock Update on Direct Purchase'. A confirmation message from 'tathyasathi.bangla.gov.in' states 'Stock register has been updated and items are added successfully!!'. Below this message is a green 'OK' button, which is highlighted with a yellow border and an arrow pointing to it from a dark purple callout box containing the text 'Click on Ok And continue to submit'. The form itself has an 'Action' section with two radio buttons: 'Reject the Application' and 'Approve the Application' (which is selected). Below the radio buttons is a text input field labeled 'Remarks' containing the word 'Approve'. At the bottom of the form is a blue bar with the text 'Updation for Direct Supply'. Below this bar is a section with the instruction 'Click on "UPDATE" for Updation for Direct Supply *' and a grey 'UPDATE' button. At the very bottom of the interface are four buttons: 'Submit' (green), 'Reset' (blue), 'Cancel' (red), and 'Back to Inbox' (blue).

Department Level Configuration

SMS Configuration

Web Service Integration

Go Offline

Data Sharing

Admin Panel

Scheme Configuration

Share data with Report Tool

Reminder Notification

Mobile App Configuration

External System Registration

tathyasathi.bangla.gov.in says
Stock register has been updated and items are added successfully!!

OK

Click on Ok
And continue to submit

Stock Update on Direct Purchase

Action *

Remarks

Approve

Updation for Direct Supply

Click on "UPDATE" for Updation for Direct Supply *

UPDATE

Submit Reset Cancel Back to Inbox

PRINCIPAL SECRETARY LOGIN (HOW TO APPROVE)

Department Level Configuration <

SMS Configuration <

Web Service Integration <

Go Offline <

Data Sharing <

Admin Panel <

Scheme Configuration <

Share data with Report Tool <

Reminder Notification <

Mobile App Configuration <

External System Registration <

Stock Updation on Direct Purchase or Rejected items by Department Directorate

Action

Remarks

Approve

Updation for Direct Supply

Click on "UPDATE" for Updation for Direct Supply *

UPDATE

Submit

Reset

Cancel

Back to Inbox

Submit

DISTRICT MAGISTRATE LOGIN (HOW TO ACCEPT AND DELIVER)

The screenshot shows the District Magistrate Login interface. On the left is a blue sidebar menu with the following items: Manage Service, Manage Profile, Apply for services, View Status of Application, User Management, Message Box, and Inbox. The main content area has a header with the 'Se' logo and 'Metadata' text. Below the header, there is a form with the question 'Do you want to digitally sign the document ? *' and two radio buttons: 'Yes' and 'No'. The 'No' button is selected. Below this is a section titled 'Document(s) to be generated' with a table. The table has two columns: 'Document Name' and 'View Document'. The first row in the table is 'Documents' and it has a yellow button with a document icon in the 'View Document' column. At the bottom of the form are five buttons: 'Submit' (green), 'Edit Form' (blue), 'View Form' (orange), 'Cancel' (red), and 'Back to Inbox' (green). Annotations with arrows point to these elements:

- Select Appropriately to Sign or not Sign the document**: Points to the 'No' radio button.
- Please Click this icon for generating certificate**: Points to the yellow document icon button in the 'View Document' column.
- SUBMIT THE APPLICATION FOR FINALIZING THE APPROVAL**: Points to the 'Submit' button.
- Select Edit Form to Re Edit the Decision**: Points to the 'Edit Form' button.

PRINCIPAL SECRETARY LOGIN (HOW TO APPROVE)

Menu

- Manage Service <
- Manage Profile <
- Apply for services <
- View Status of Application <
- User Management <
- Message Box >
- Inbox
- Sent Applications
- Revalidate Payment
- Grievance <
- Payment Settlement Report <
- DSC Management <

This message means
the action is
successfully taken

Successfully Submitted

← Back to Inbox

PRINCIPAL SECRETARY LOGIN

(A SAMPLE OF GENERATED CERTIFICATE FOR STOCK UPDATION ON DIRECT PURCHASE/REJECTED ITEMS DEPARTMENT/DIRECTORATE - (UPDATION OF DIRECT SUPPLY))

Government Of West Bengal
Department of Disaster Management & Civil Defence
WEST BENGAL

This is to be certified that items mentioned in Application SUDP-DD/2020/00060 and challan no. - Challan No.2/3/H are delivered from WEST BENGAL. Stock register are updated on 24/12/2020.

Direct Supply Details

	Item Name	Quantity	Price	Vendor
1)	Blanket(Cotton)	10	5000	Vendor 3

Principal Secretary
Department of Disaster Management & Civil Defence (STATE)
WEST BENGAL



Test Data



PRINCIPAL SECRETARY LOGIN

(A SAMPLE OF GENERATED CERTIFICATE FOR STOCK UPDATION ON DIRECT PURCHASE/REJECTED ITEMS DEPARTMENT/DIRECTORATE - (REJECTION OF STOCK ITEM))

Government Of West Bengal
Department of Disaster Management & Civil Defence
WEST BENGAL

This is to be certified that items mentioned in Application SUDP-DD/2020/00061 are rejected for a reason - Damaged Product and seperated from stock register and moved to rejected stock register .
Stock register are updated on 24/12/2020.

Rejected Item Details

	Item Name	Quantity	Reason
1)	Kurti Leggings	18	Damaged Product

Principal Secretary
Department of Disaster Management & Civil Defence (STATE)
WEST BENGAL



Test Data





SERVICE PLUS

**STOCK UPDATION ON DIRECT
PURCHASE/REJECTED ITEMS
DEPARTMENT/DIRECTORATE**

<http://tathyasathi.bangla.gov.in/>

**TRACKING OF APPLICATION
(DEPUTY SECRETARY LOGIN)**

APPLICANT PART (TRACKING OF APPLICATION)



I. View Status Of Application

Menu

- Manage Service
- Manage Profile
- Apply for services
- View Status of Application**
 - Track application status**
 - View Incomplete Application
 - Revalidate Payment
 - Correction in Legacy Application

Themes Language

View Status Of Application / Track Application Status

From Date : 24/09/2020 To Date : 24/12/2020

App Ref No.

Get Data

2. To Track Application Status

Search by
Application Ref No.

Select From And To
date

3. Get Data

APPLICANT PART (TRACKING OF APPLICATION)

Menu

- Manage Profile
- Apply for services
- View Status of Application
 - Track application status
 - View Incomplete Application
 - Revalidate Payment
 - Correction in Legacy Application
- Go Offline

ThemesLanguage

View Status Of Application / Track Application Status

From Date : 24/09/2020

To Date : 24/12/2020

App Ref No. SUDP-DD/2020/00060

Get Data

Show 10 entries

Search:

SNo	Service Name	Application Reference No	Received On	Submission Date	Due Date	Current Status
1	Stock Updation on Direct Purchase/Rejected items Department/Directorate	SUDP-DD/2020/00060	24/12/2020	24/12/2020	NA	Delivered

Click On Current Status to know the status of Application

APPLICANT PART (TRACKING OF APPLICATION)

Service Plus
Metadata-based Int

Menu

- Manage Profile
- Apply for services
- View Status of Application
 - Track application status
 - View Incomplete Application
 - Revalidate Payment
 - Correction in Legacy Application
- Go Offline

Status of Application

Application Reference Number : SUDP-DD/2020/00060

Name of the Service : Stock Updation on Direct Purchase/Rejected items Department/Directorate

Applied By : DEO-Deputy Secretary (Department of Disaster Management & Civil Defence (STATE) - Line)

Submitted Application Form : [View](#)

S.No.	Task Name	Form Details	Issued Document(s)	Status	Remarks
1	Application Submission	View	Acknowledgement	Completed	NA
2	Stock Updation on Direct Purchase or Rejected items by Department Directorate	NA	Certificate Update	Delivered	View

Click On "Certificate" to download the certificate

Close

Current Status
Delivered



SERVICE PLUS

**STOCK UPDATION ON DIRECT
PURCHASE/REJECTED ITEMS
DEPARTMENT/DIRECTORATE**

<http://tathyasathi.bangla.gov.in/>

**Reporting and Certificate
Dispatch**

(OFFICIALS LOGIN)

PRINCIPAL SECRETARY

PRINCIPAL SECRETARY LOGIN

(HOW TO DELIVER CERTIFICATE BY PRINCIPAL SECRETARY)

The screenshot shows the Principal Secretary Login interface. The left sidebar contains a 'Menu' with options: Manage Service, Manage Profile, Apply for services, View Status of Application, DSC Management, Department/Local Body Mapping, Reports, Dispatch List, and View Delivered Service. The main content area has a form with the following fields:

- Select Service ***: A dropdown menu with 'Stock Updation on Direct Purcha:' selected.
- Select Submission Office ***: A dropdown menu with 'Department of Disaster Manager' selected.
- From Date :** A date field with '25/09/2020'.
- To Date :** A date field with '24/12/2020'.
- App Ref No.**: An empty text field.

Below the form is a table with the following columns: S.No., Application ID, Mode of Delivery, Service Delivered Date, and Signature Or Address. The table contains one entry with S.No. 1 and Application ID SUDP-DD/2020/00060. The mode of delivery is 'In Person'. The table is paginated, showing 1 to 1 of 1 entries.

Numbered steps and callouts are as follows:

- 1. Dispatch List- If User cannot download admit card then go to Dispatch List**: A callout pointing to the 'Dispatch List' option in the sidebar menu.
- 2. View Delivered Services**: A callout pointing to the 'View Delivered Service' option in the sidebar menu.
- 3. Select your service: Stock Updation on Direct Purchase/Rejected items Department/Directorate**: A callout pointing to the 'Select Service' dropdown menu.
- 4. Select the submission office**: A callout pointing to the 'Select Submission Office' dropdown menu.

Additional callouts include:

- Click on App Reference Number to download admit card**: A callout pointing to the Application ID 'SUDP-DD/2020/00060' in the table.
- Click on Get Data**: A callout pointing to the 'Get Data' button in the top right corner.

PRINCIPAL SECRETARY LOGIN

(HERE CERTIFICATE CAN BE DOWNLOADED OR PRINTED FOR FUTURE REFERENCES)

Menu

- Manage Service
- Manage Profile
- Apply for services
- View Status of Application
- User Management
- Message Box
- Grievance
- Payment Settlement Report
- DSC Management
- Department/Local Body Mapping
- Reports

Dispatch List / View

Select Service

From Date

App Ref No

Show 20 entries

S.No.	Application
1	

Government Of West Bengal
Department of Disaster Management & Civil Defence
WEST BENGAL

This is to be certified that items mentioned in Application SUDP/DD/2020/00050 and challan no. - Challan No.2/3/H are delivered from WEST BENGAL. Stock register are updated on 24/12/2020.

Item Name	Quantity	Price	Vendor
1) Blanket(Cotton)	10	5000	Vendor 3

Principal Secretary
Department of Disaster Management & Civil Defence (STATE)
WEST BENGAL

Test Data --- Test Data

Themes Language

Department of Disaster Manager

20

Get Data

Search:

Delivered Date Signature Or Address