Deendayal Antyodaya Yojana - NRLM

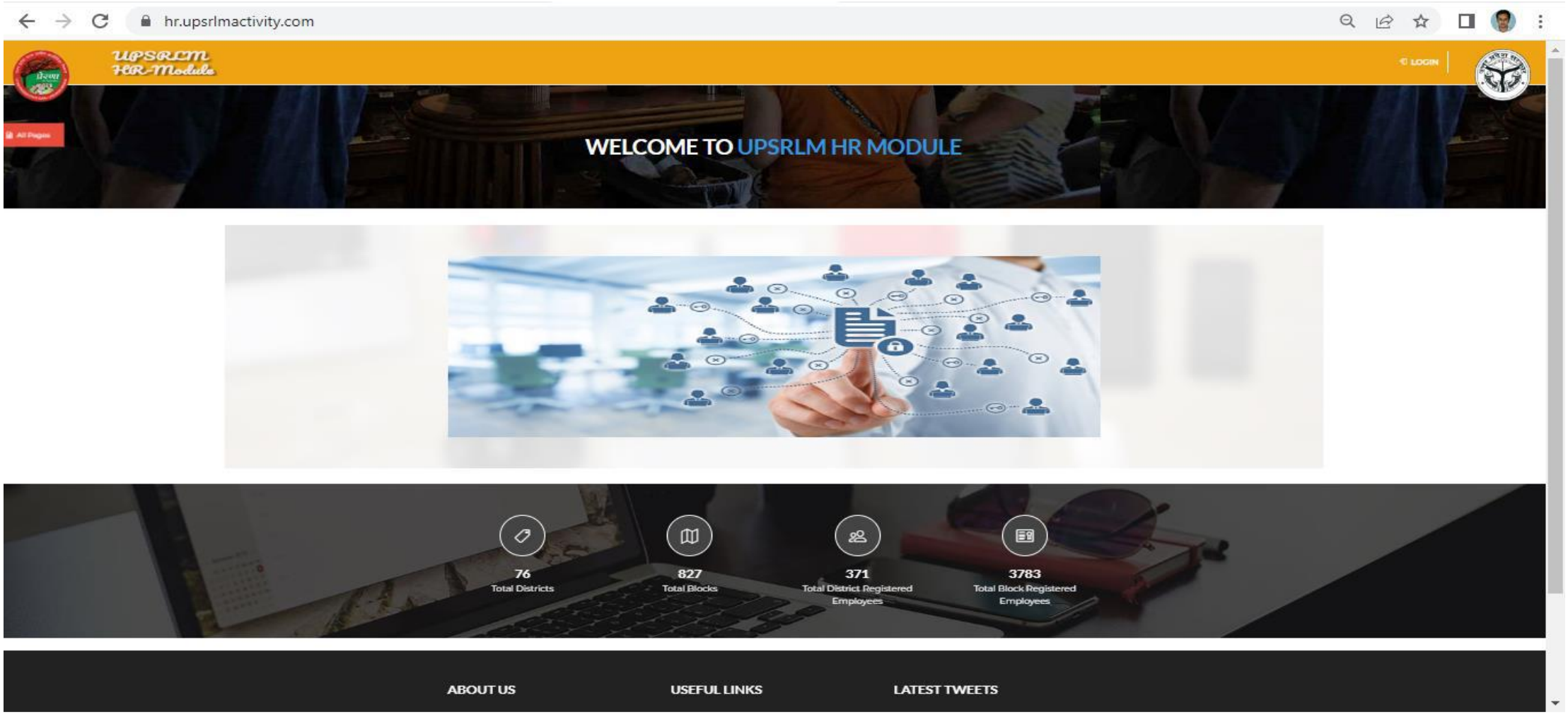
Web Modules developed by State IT CELL (U.P.S.R.L.M) fulfilling the Gap's of NRLM-MIS

(MIS / IT CELL)

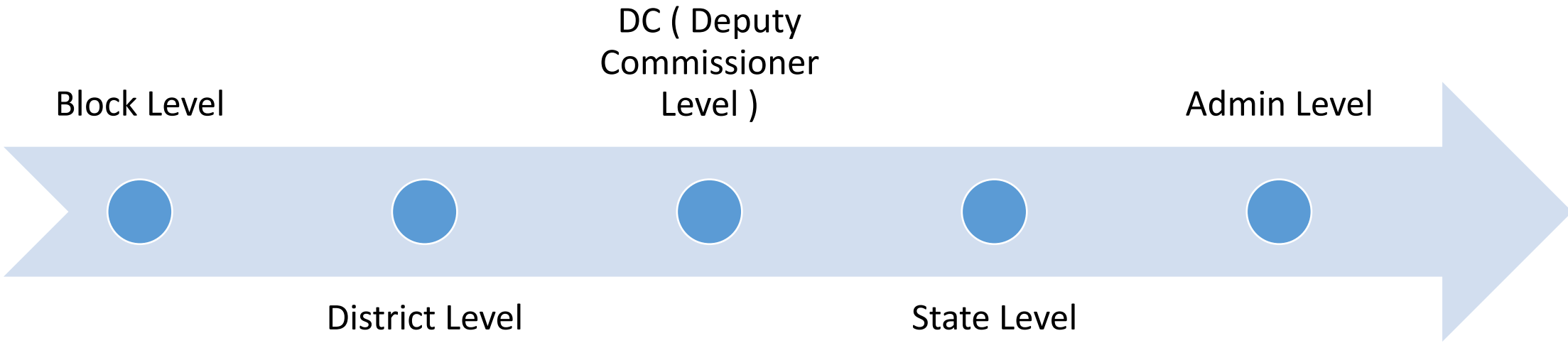
Currently on-going Modules

- Human Resource Management System (HRMS)
- Master Cadre Profile Registration Module
- Dry Ration Monitoring Module
- Bank Sakhi Monitoring Module

Human Resource Management System (H.R.M.S) (https://hr.upsrlmactivity.com)



Levels of Users



Flow – Logic (H.R.M.S)

For any new Joinee ; Blocks & districts are responsible to add the profile of the employee so as to feed the attendance ; whereby Unique ID is generated by the system for that employee.

For transfer of any employee ; profile is deactivated first from base district / block and change of district / block occurs with same employee ID.

User can change & update the monthly attendance before freezing of records.

Attendance for any month once freezed from either Block / District gets directed to DC (Deputy Commissioner) ID .

DC level also has the privilege to change the attendance of any employee if any mistake has been committed. Once freezed from DC level , attendance is shown at State Admin level for Salary processing.

UPSRLM HR-Module

WELCOME 'BAKSHI-KA-TALAB' { DISTRICT - LUCKNOW }

LOGOUT

- Dashboard
- Save Employee Record
- Upload Employee Agreement
- Save Monthly Attendence
- Save & Update Vidhut Sakhi Details
- Save Project Type

HOME / SAVE EMPLOYEE RECORD

Personal Details

Designation *: BMM - SMCB (Social Mobilization & Capacity Building)

Employee Code *: EMP-BMM/SMCB/2736

Employee Name *: ARUN KUMAR TRIVEDI

Gender *: (•) Male ( ) Female

Date of Birth *: 07/15/1990

Marital Status *: ( ) Married (•) UnMarried

Mobile (Personal) *: 8840429703

Mobile (WhatsApp) *: 8840429703

Home Town *: SITA PUR

Pincode *: 261141

Other Details

PAN Card No *	Account No *	IFSC Code *
IPCPS5083C	31609890220	SBIN0003620
Bank Name *	Branch Name *	Bank City *
STATE BANK OF INDIA	BANKEYGANJ	DEORIA
Qualification *	Experience (In Year) *	Experience (In Months) *
MSW	3	8

Official Details

Theme *	Email-ID *	Date Of Joining (Department) *
SISD (SOCIAL Inclusion and Social Development)	komaldeep95@yahoo.com	12/15/2018
Last Posting Location		Last Posting Joining Date
NCLP LUCKNOW UNIVERSITY OF LUCKNOW		08/04/2011
Current Posting Location *		Current Posting Joining Date *
UPSRLM LUCKNOW		12/15/2011

Mode Of Selection *

○AFC ◉SIDS ○OTHERS

Monthly Attendance Web-Form :

☑ विकास खंड में तैनात प्रोफेशनल्स की उपस्थिति

Year: 2022

Month: May

	Action	क्र0 सं0	एम्प्लोयी कोड	नाम	पदनाम	कुल उपस्थिति दिवस	आकस्मिक अवकाश					चिकित्सीय अवकाश					अवकाश बिना भुगतान (LWP)	मानदेय हेतु कुल संस्तुति दिवसों की संख्या	सकल वेतन	माह का वेतन
							कुल अवकाश दिवस	गत माह तक उपभोग किये गये कुल अवकाश दिवस	माह में उपभोग किये गये कुल अवकाश दिवस	अब तक उपभोग किये गये कुल अवकाश दिवस	अवशेष अवकाश	कुल अवकाश दिवस	गत माह तक उपभोग किये गये कुल अवकाश दिवस	माह उपभोग किये गये कुल अवकाश दिवस	अब तक उपभोग किये गये कुल अवकाश दिवस	अवशेष अवकाश				
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
☐	FREEZED	1	EMP-BMM/LH/2625	VIKASH SINGH	BMM - LH (Livelihood Farm)	31	24	6	3	9	15	12	0	1	1	11	0	31	25000	25000.00
☐	FREEZED	2	4121	ANUPRIYA SHARMA	BMM - ME & MIS	31	24	10	1	11	13	12	2	0	2	10	0	31	25000	25000.00
☐	FREEZED	3	EMP-BMM/MF_FI/2869	RINKY AWASTHI	BMM - MF & FI (Micro Finance & Financial Inclusion)	31	24	4	0	4	20	12	0	0	0	12	0	31	25000	25000.00
☐	FREEZED	4	EMP-BMM/SISD/1540	KOMAL SINGH	BMM - SISD (SOCIAL Inclusion and Social Development)	31	24	7	3	10	14	12	0	0	0	12	0	31	25000	25000.00
☐	FREEZED	5	EMP-BMM/SMCB/2736	ARUN KUMAR TRIVEDI	BMM - SMCB (Social Mobilization & Capacity Building)	31	24	2	1	3	21	12	0	0	0	12	0	31	25000	25000.00
☐	FREEZED	6	3304	SHAILENDRA SHARMA	BMMU-Computer Operator	31	24	7	1	8	16	12	0	0	0	12	0	31	10150	10150.00
☐	FREEZED	7	3373	PRATIKSHA SINGH	BMMU-Computer Operator_1	31	24	5	3	8	16	12	0	0	0	12	0	31	10150	10150.00

Project Type : (NRLM / NRETP / MKSP / SVEP)

Project Type(NRLM/NRETP)

S.No	Select	District Name	Employee Code	Employee Name	Employee Designation	Project Type	Action
1	Freezed	AGRA	EMP-DMM/SMCB/169	RAVI SHANKER AUDICHYA	DMM - SMCB (Social Mobilization & Capacity Building)	NRLM	Freezed
2	Freezed	AGRA	EMP-DMM/MF_FI/153	MAYANK KUMAR SINGH	DMM - MF & FI (Micro Finance & Financial Inclusion)	NRLM	Freezed
3	Freezed	AGRA	EMP-DMM/SISD/110	MANVENDRA SINGH YADAV	DMM - SISD (SOCIAL Inclusion and Social Development)	NRLM	Freezed
4	Freezed	AGRA	EMP-DMM/LH/59	SUNIL KUMAR TRIPATHI	DMM - LH (Livelihood Farm)	NRLM	Freezed
5	Freezed	AGRA	EMP-DMM/SKL_JOB/224	ANURAG KANAUJIA	DMM - Skill and Job (Non Farm Livelihood)	NRETP	Freezed
6	Freezed	AGRA	EMP-ACCOUNT/FA_1/205	PUSHPENDRA KUMAR	District Account Assistant	NRLM	Freezed
7	Freezed	AGRA	27558	MEGHA SHARMA	DMMU-Computer Operator	NRLM	Freezed

UPSRLM HR-Module

WELCOME { DISTRICT - AGRA }

LOGOUT

- Dashboard
- Save Employee Record
- Upload Employee Agreement
- Save Monthly Attendence
- Vidhut Sakhi Report Download
- Save Project Type

HOME / SAVE EMPLOYEE RECORD

Personal Details

Designation *
------ Select Designation -------

Employee Code *

Employee Name *
EMPLOYEE NAME

Gender *
Male Female

Date of Birth *
mm/dd/yyyy

Marital Status *
Married UnMarried

Mobile (Personal) *
Personal Mobile

Mobile (WhatsApp) *
Whatsapp Mobile

Home Town *
RESIDENTIAL ADDRESS

Pincode *
Pincode

Other Details

PAN Card No *
PAN No

Account No *
Bank Account No

IFSC Code *
Bank IFSC Code

Bank Name *

Branch Name *

Bank City *

Qualification *
------ Select Qualification -------

Experience (In Year) *
Experience (In Year)

Experience (In Months) *
Experience (In Months)

Official Details

Theme *
SISD (SOCIAL Inclusion and Social Development)

Email-ID *
msmanvendrasingh@gmail.com

Date Of Joining (Department) *
10/30/2018

Last Posting Location
LAST POSTING LOCATION

Last Posting Joining Date
mm/dd/yyyy

Current Posting Location *
AGRA

Current Posting Joining Date *
10/30/2018

Mode Of Selection *
(●) AFC ( ) SIDS ( ) OTHERS

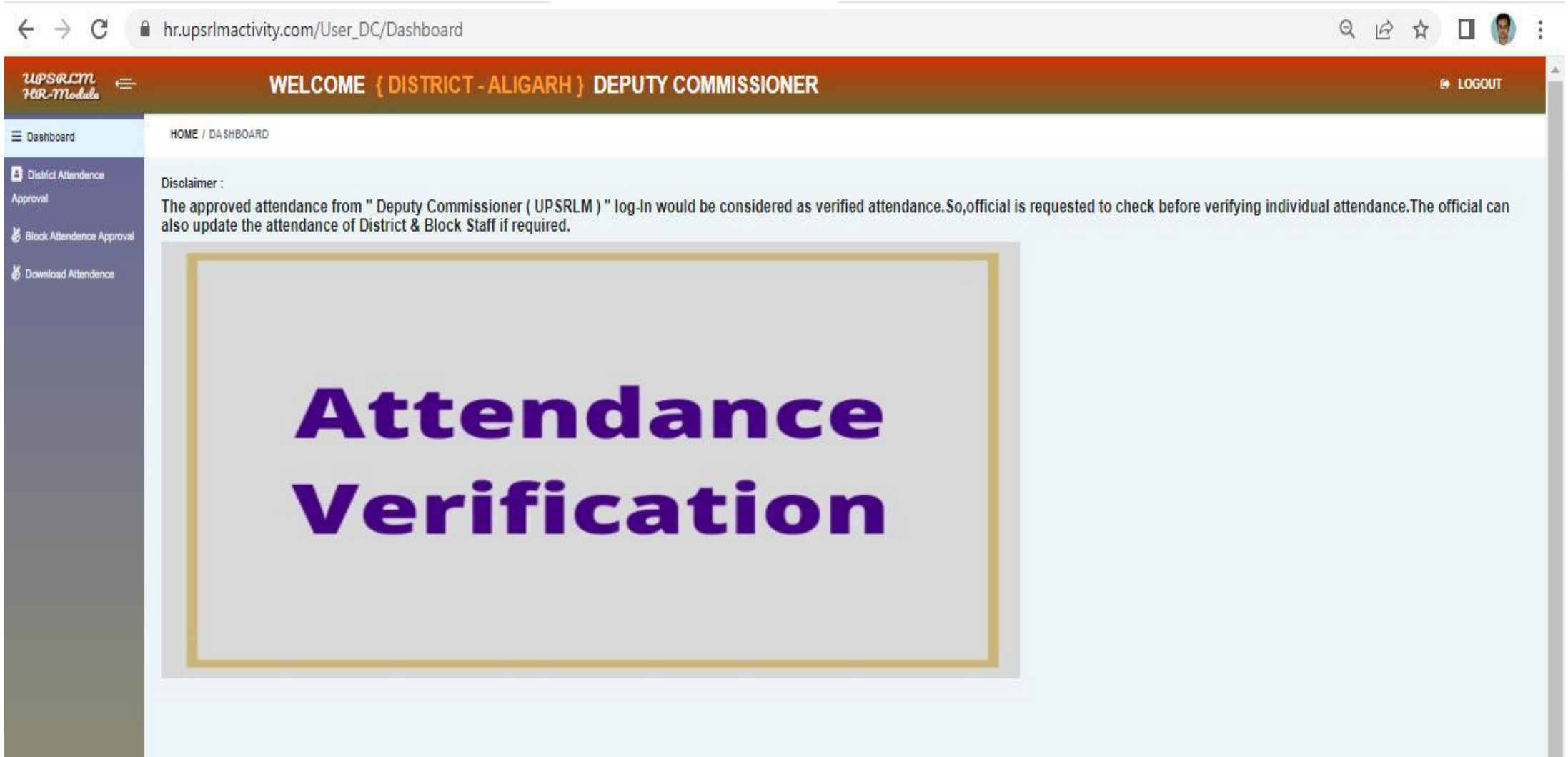
☑ जनपद में तैनात प्रोफेशनल्स की उपस्थिति

Year: 2022

Month: May

	Action	क्रम संo	एम्पलोयी कोड	नाम	पदनाम	कुल उपस्थिति दिवस	आकस्मिक अवकाश					विधिसंगत अवकाश					अवकाश बिना भुगतान (LWP)	मानदेय हेतु कुल संसुचि दिवसों की संख्या	सकल वेतन	माह का वेतन
							कुल अवकाश दिवस	गत माह तक उपभोग किये गये कुल अवकाश दिवस	माह में उपभोग किये गये कुल अवकाश दिवस	अब तक उपभोग किये गये कुल अवकाश दिवस	अवशेष अवकाश	कुल अवकाश दिवस	गत माह तक उपभोग किये गये कुल अवकाश दिवस	माह उपभोग किये गये कुल अवकाश दिवस	अब तक उपभोग किये गये कुल अवकाश दिवस	अवशेष अवकाश				
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
☐	FREEZED	1	EMP-ACCOUNT/FA_1/205	PUSHPENDRA KUMAR	District Account Assistant	31	24	9	2	11	13	12	4	0	4	8	0	31	30000	30000.00
☐	FREEZED	2	EMP-DMM/LH/68	SUNIL KUMAR TRIPATHI	DMM - LH (Livelihood Farm)	31	24	4	0	4	20	12	3	0	3	9	0	31	45000	45000.00
☐	FREEZED	3	EMP-DMM/MF_FI/163	MAYANK KUMAR SINGH	DMM - MF & FI (Micro Finance & Financial Inclusion)	31	24	6	0	6	18	12	0	0	0	12	0	31	45000	45000.00
☐	FREEZED	4	EMP-DMM/SI&D/110	MANVENDRA SINGH YADAV	DMM - SI&D (SOCIAL Inclusion and Social Development)	31	24	6	2	8	16	12	4	0	4	8	0	31	45000	45000.00
☐	FREEZED	5	EMP-DMM/SKL_JOB/224	ANURAG KANAUJIA	DMM - Skill and Job (Non Farm Livelihood)	31	24	6	3	9	15	12	2	0	2	10	0	31	45000	45000.00
☐	FREEZED	6	EMP-DMM/SMCB/169	RAVI SHANKER AUDICHYA	DMM - SMCB (Social Mobilization & Capacity Building)	31	24	3	2	5	19	12	1	0	1	11	0	31	45000	45000.00
☐	FREEZED	7	27563	MEGHA SHARMA	DMMU-Computer Operator	31	24	9	2	11	13	12	1	1	2	10	0	31	15000	15000.00

DC Level : (Roles & Responsibility)



District Employee attendance approval from DC Level

HOME / DISTRICT EMPLOYEE ATTENDENCE

जनपद में तैनात प्रोफेशनल्स की उपस्थिति

Year: 2022

Month: January

	Action	क्रम संख्या	एम्प्लोयी कोड	नाम	पदनाम	कुल उपस्थिति दिवस	आकस्मिक अवकाश					चिकित्सीय अवकाश					अवकाश बिना भुगतान (LWP)	मानदेय हेतु कुल संस्तुति दिवसों की संख्या	सकल वेतन	माह का वेतन	एम्प्लोयी स्टेटस
							कुल अवकाश दिवस	गत माह तक उपभोग किये गये कुल अवकाश दिवस	माह में उपभोग किये गये कुल अवकाश दिवस	अब तक उपभोग किये गये कुल अवकाश दिवस	अवशेष अवकाश	कुल अवकाश दिवस	गत माह तक उपभोग किये गये कुल अवकाश दिवस	माह उपभोग किये गये कुल अवकाश दिवस	अब तक उपभोग किये गये कुल अवकाश दिवस	अवशेष अवकाश				
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
☐	APPROVED	1	02744	VIRENDRA SINGH	District Account Assistant	31	24	0	2	2	22	12	0	2	2	10	2	29	30000	28064.52	Active
☐	APPROVED	2	EMP-DMM/LH/108	SAMIR KUMAR	DMM - LH (Livelihood Farm)	31	24	0	1	1	23	12	0	2	2	10	0	31	45000	45000.00	Active
☐	APPROVED	3	EMP-DMM/ME_MIS/333	PRABAL BHATNAGAR	DMM - ME & MIS	31	24	0	2	2	22	12	0	6	6	6	0	31	45000	45000.00	Active
☐	APPROVED	4	EMP-DMM/MF_FI/155	JITENDRA SINGH	DMM - MF & FI (Micro Finance & Financial Inclusion)	31	24	0	0	0	24	12	0	0	0	12	0	31	45000	45000.00	Active
☐	APPROVED	5	EMP-DMM/SISD/31	SUNNY SHARMA	DMM - SISD (SOCIAL Inclusion and Social Development)	31	24	0	2	2	22	12	0	0	0	12	0	31	45000	45000.00	Active
☐	APPROVED	6	EMP-DMM/SKL_JOB/107	MOHD ASLAM	DMM - Skill and Job (Non Farm Livelihood)	31	24	0	0	0	24	12	0	0	0	12	0	31	45000	45000.00	Active
☐	APPROVED	7	EMP-DMM/SMCB/180	WASEEM AHMAD	DMM - SMCB (Social Mobilization & Capacity Building)	31	24	0	3	3	21	12	0	0	0	12	0	31	45000	45000.00	Active

Block Employee attendance approval from DC Level

User needs to select Year ; then Month followed by Selection of respected Block

UPSRLM HR-Module

WELCOME { DISTRICT - ALIGARH } DEPUTY COMMISSIONER

LOGOUT

HOME / BLOCK EMPLOYEE ATTENDENCE

Dashboard

District Attendence Approval

Block Attendence Approval

Download Attendence

विकास खंड में तैनात प्रोफेशनल्स की उपस्थिति

Year: 2022

Month: May

Block: AKRABAD

	Action	क्रम सं0	एम्प्लोयी कोड	नाम	पदनाम	कुल उपस्थिति दिवस	आकस्मिक अवकाश					विकिल्पीय अवकाश					अवकाश बिना भुगतान (LWP)	मान्यदेय हेतु कुल संसुचि दिवसों की संख्या	सकल वेतन	माह का वेतन	एम्प्लोयी स्टेटस
							कुल अवकाश दिवस	गत माह तक उपभोग किये गये कुल अवकाश दिवस	माह में उपभोग किये गये कुल अवकाश दिवस	अब तक उपभोग किये गये कुल अवकाश दिवस	अवशेष अवकाश	कुल अवकाश दिवस	गत माह तक उपभोग किये गये कुल अवकाश दिवस	माह उपभोग किये गये कुल अवकाश दिवस	अब तक उपभोग किये गये कुल अवकाश दिवस	अवशेष अवकाश				
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	APPROVED	1	3279	ZAMIL KHAN	BMMU-Computer Operator_1	31	24	0	0	0	24	12	0	0	0	12	0	31	10150	10150.00	Active
	APPROVED	2	EMP-BMM/2382	MRITUNJAY SINGH	BMM (Block Mission Manager)	31	24	3	3	6	18	12	0	0	0	12	0	31	25000	25000.00	Active
	APPROVED	3	EMP-BMM/MF_FI/1474	AKASH KUMAR	BMM - MF & FI (Micro Finance & Financial Inclusion)	31	24	2	0	2	22	12	0	0	0	12	0	31	25000	25000.00	Active
	APPROVED	4	EMP-BMM/SKL_JOB/2829	MANOJ KUMAR	BMM - Skill and Job (Non Farm Livelihood)	31	24	0	0	0	24	12	0	0	0	12	0	31	25000	25000.00	Active
	APPROVED	5	EMP-BMM/SMCB/1620	DEEPAK RATHI	BMM - SMCB (Social Mobilization & Capacity Building)	31	24	6	0	6	18	12	0	0	0	12	0	31	25000	25000.00	Active

Download attendance

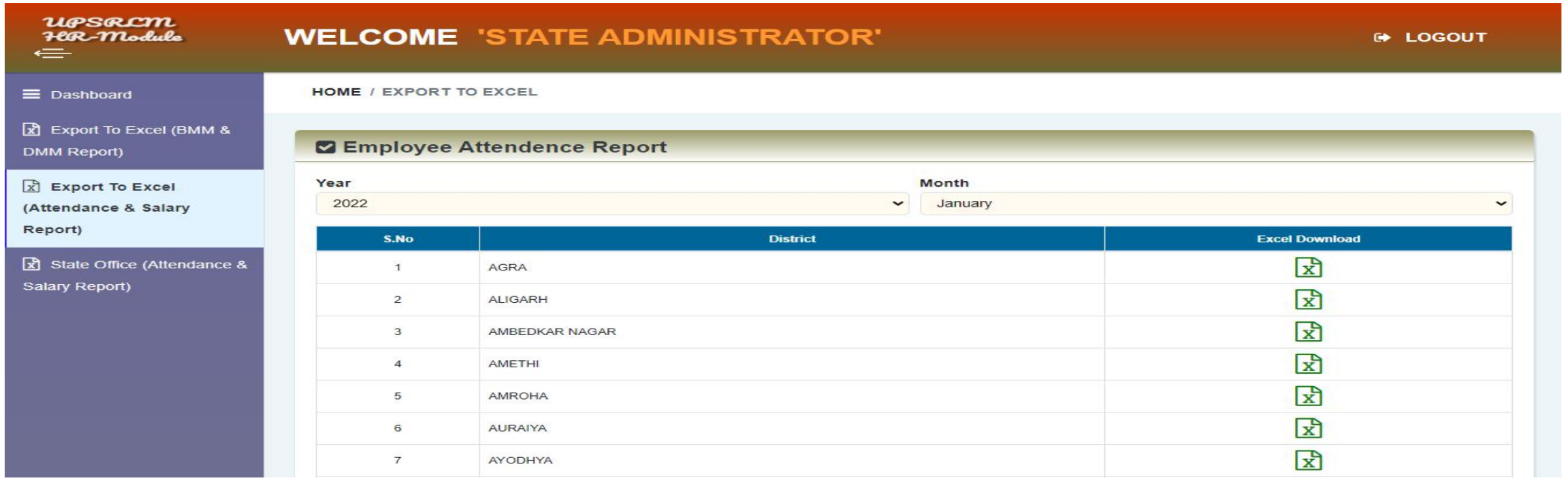
Note :

User can download the attendance from DC level by clicking " Excel Download " Icon.

For any employee ; DC has the privilege to mark " **Current Employee Status"** for the month.

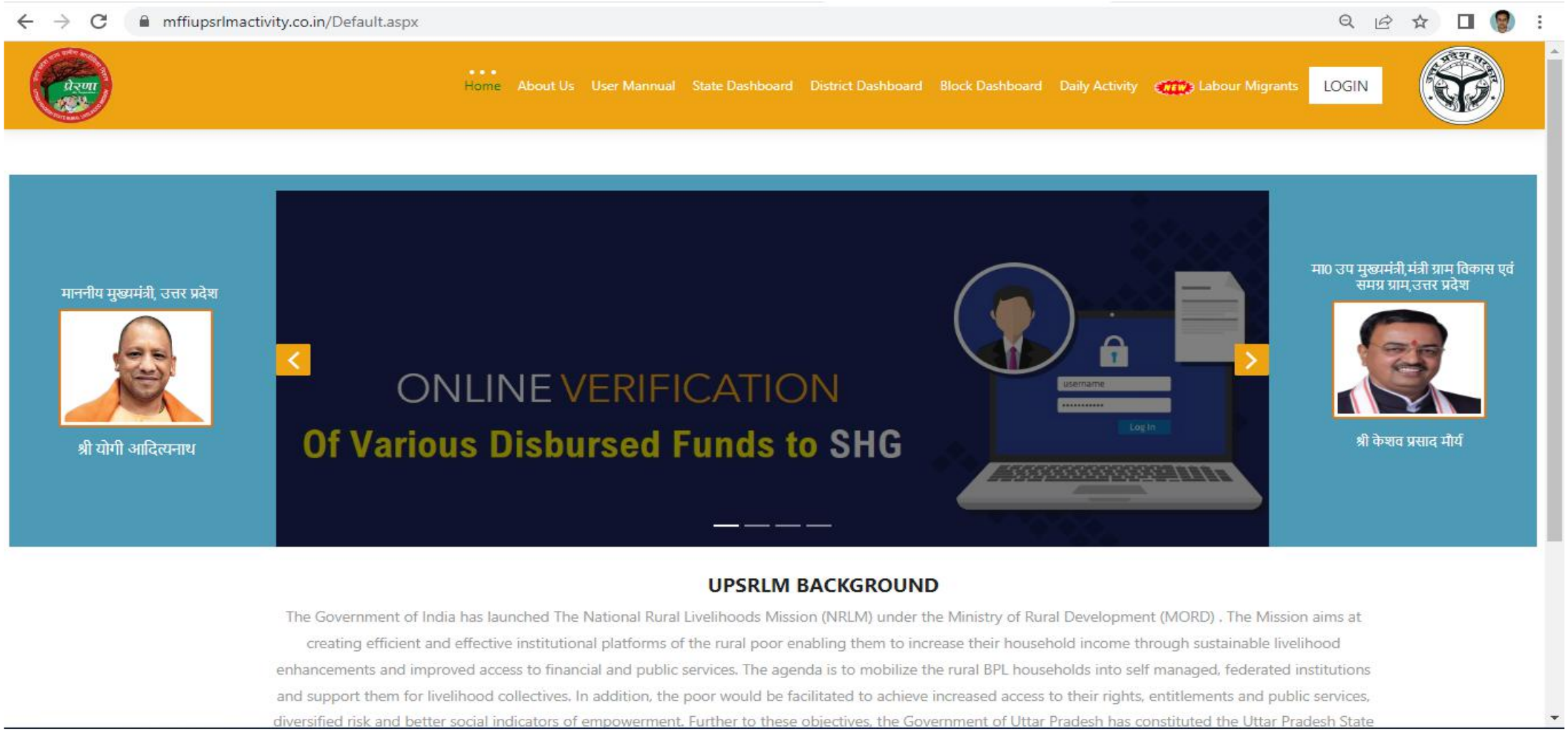
	Employee Status		Employee Status
1	Active	5	Absconded
2	Inactive	6	Transferred
3	Resigned	7	Salary on Hold
4	Maternity Leave	8	Terminated

Admin Level Privileges

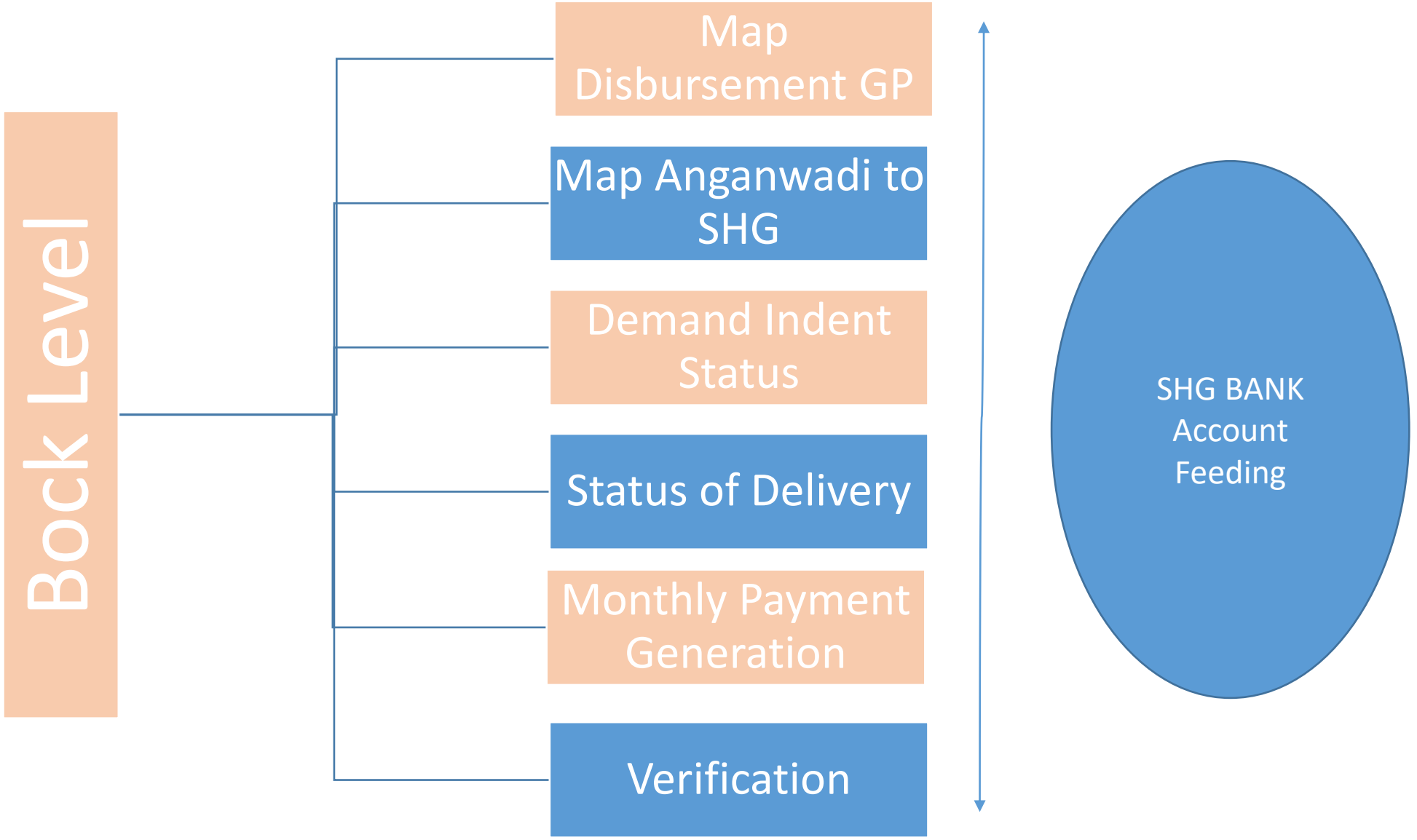


Dry Ration Monitoring Module

https://mffiupsrlmactivity.co.in



Dry Ration Monitoring Module



Map Disbursement GP

WELCOME 'ACHHNERA'[DISTRICT - AGRA]

Map Disbursement GP To SHG

Gram Panchyat *

---- Select Gram Panchayat ----

Village *

---- Select Village ----

SHG Name *

---- Select SHG Name ----

Disbursment Gp *

---- Select Disbursement Gp ----

Month *

---- Select Month ----

Map Disbursement Gp to SHG

Mapped Disbursment GP List

Mapped Month

July 2021

Show 25 entries

Search:

S.No	District Name	Block Name	Gram Name	Village Name	SHG Name	SHG Code	Mapped GP Name	Unmap GP	Freeze GP
1	AGRA	ACHHNERA	KEETHAM	KEETHAM	MAA BHAGWATI SHG	196556	KEETHAM	Record Freezed No Edit Allowed	Record Freezed No Edit Allowed
2	AGRA	ACHHNERA	PURAMANA	PURAMNA	JAY MATA DI SHG	247046	PURAMANA	Record Freezed No Edit Allowed	Record Freezed No Edit Allowed
3	AGRA	ACHHNERA	PURAMANA	PURAMNA	JAY MATA DI SHG	247046	PURAMANA	Record Freezed No Edit Allowed	Record Freezed No Edit Allowed
4	AGRA	ACHHNERA	PURAMANA	PURAMNA	JAY MATA DI SHG	247046	PURAMANA	Record Freezed No Edit Allowed	Record Freezed No Edit Allowed
5	AGRA	ACHHNERA	PURAMANA	PURAMNA	JAY MATA DI SHG	247046	PURAMANA	Record Freezed No Edit Allowed	Record Freezed No Edit Allowed
6	AGRA	ACHHNERA	PURAMANA	PURAMNA	JAY MATA DI SHG	247046	PURAMANA	Record Freezed No Edit Allowed	Record Freezed No Edit Allowed
7	AGRA	ACHHNERA	MURANDA	MURENDA	BHOLE BABA MAHILA SHG	294643	MURANDA	Record Freezed No Edit Allowed	Record Freezed No Edit Allowed
8	AGRA	ACHHNERA	MUVARIJ PUR	MUVARIJPUR	KANA SHG	283958	MUVARIJ PUR	Record Freezed No Edit Allowed	Record Freezed No Edit Allowed
9	AGRA	ACHHNERA	MANGROL GUJAR	MANGRULGUJAR	BHOLE BABA SHG	247286	MANGROL GUJAR	Record Freezed No Edit Allowed	Record Freezed No Edit Allowed
10	AGRA	ACHHNERA	MANGROL GUJAR	MANGRULGUJAR	BHOLE BABA SHG	247286	MANGROL GUJAR	Record Freezed No Edit Allowed	Record Freezed No Edit Allowed
11	AGRA	ACHHNERA	MANGROL GUJAR	MANGRULGUJAR	BHOLE BABA SHG	247286	MANGROL GUJAR	Record Freezed No Edit Allowed	Record Freezed No Edit Allowed
12	AGRA	ACHHNERA	JHAROTHI	JHAROTHI	OM NAMAH SHIVAY	213353	JHAROTHI	Record Freezed No Edit Allowed	Record Freezed No Edit Allowed
13	AGRA	ACHHNERA	DHANAULI	DHANAULI	RADHE RADHE	213290	RAYBHA	Record Freezed No Edit Allowed	Record Freezed No Edit Allowed
14	AGRA	ACHHNERA	DHANAULI	DHANAULI	RADHE RADHE	213290	RAYBHA	Record Freezed No Edit Allowed	Record Freezed No Edit Allowed
15	AGRA	ACHHNERA	RUNKATA	RUNKATA	DURGA	152828	RUNKATA	Record Freezed No Edit Allowed	Record Freezed No Edit Allowed

Map Disbursement GP (Steps) : -

Select Gram Panchayat

Select Village.

Select SHG Name

Select Disbursement G.P.

Select Month

Click on Map Disbursement GP To SHG

Click on Map GP.

Map Anganwadi to SHG

WELCOME 'ACHHNERA'[DISTRICT - AGRA]

Search By SHG Code

SHG Code

Search Clear

Map Aanganwadi To SHG

Month *

July 2021

<< 1 2 3 4 5 6 7 8 9 Next >>

S.No	Select	Gram	Village	SHG Name	SHG Mis Code	Disbursement GP	Aanganwadi Name	Aanganwadi Code	Name of Aanganwadi Worker	Aanganwadi Worker Mobile No	Action
1	Record Freezed	BYARA	BYARA	ABBAS SHG	51865	BYARA	Byara-1	9146130109	SANTOSH	8.17179e+009	Freezed
2	Record Freezed	BYARA	BYARA	ABBAS SHG	51865	BYARA	Byara-3	9146130111	SHASHILATA	9.75904e+009	Freezed
3	Record Freezed	BYARA	BYARA	ABBAS SHG	51865	BYARA	Byara-2	9146130110	MALODA	8.75904e+009	Freezed
4	Record Freezed	RUNKATA	RUNKATA	DURGA	152828	RUNKATA	Runkata-5	9146130621	KANTI	6399043405	Freezed
5	Record Freezed	RUNKATA	RUNKATA	DURGA	152828	RUNKATA	Runkata-6	9146130622	GUDDI	6395866703	Freezed
6	Record Freezed	RUNKATA	RUNKATA	DURGA	152828	RUNKATA	Runkata-7	9146130623	BABLI	7088853319	Freezed
7	Record Freezed	RUNKATA	RUNKATA	DURGA	152828	RUNKATA	Nagla Murali (Mini)	9146130630	SUSHMA	8923927740	Freezed
8	Record Freezed	RUNKATA	RUNKATA	DURGA	152828	RUNKATA	Runkata-8	9146130624	SANGEETA	8909916001	Freezed
9	Record Freezed	GOBRA	GOBRA	JAI BAJRANG BALI	180035	GOBRA	Gobra-2	9146130706	USHA DEVI	9837206699	Freezed
10	Record Freezed	GOBRA	GOBRA	JAI BAJRANG BALI	180035	GOBRA	Gobra-1	9146130705	RAJKUMARI	7088480237	Freezed

Map Anganwadi to SHG (Steps) : -

Select Month

For each SHG ; Select suitable Anganwadi Name

Anganwadi Code would automatically get populated.

Enter Anganwadi Worker name

Enter Anganwadi Worker mobile number

Click on Save & Freeze

Demand Indent Status Web Form

WELCOME 'ACHHNERA'[DISTRICT - AGRA]

Search By SHG Code/Anganwadi Code

SHG Code

Anganwadi Code

Search Clear

Monthly Progress Report Dry Ration - Demand Indent Status

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UTTAR PRADESH STATE RURAL LIVELIHOOD MISSION
MONTHLY PROGRESS REPORT - (DRY RATION - Demand Indent Status)

Finanoial Year : 2021 | Month : May | District : AGRA | Block : ACHHNERA

									Children 6 Months to 3 Years			Children 3 Years to 6 Years			Pregnant & Lactating Women			Adolscent Girl (11 Years- 14 Years)			Severely Malnutrition Children		
S.No	Select	GP Name	Village Name	SHG Name	SHG Code	Disbursement GP	Anganwadi Centre Name	Anganwadi Centre Code	Total No. of Beneficiaries	Chana Daal (1 kg/beneficiaries) (KG) monthly	Fortified Edible Oil (.455 kg/beneficiaries)	Total No. of Beneficiaries	Chana Daal (500 gm/beneficiaries)	Fortified Edible Oil (0 kg/beneficiaries)	Total No. of Beneficiaries	Chana Daal (1 kg/beneficiaries) (KG) monthly	Fortified Edible Oil (.455 kg/beneficiaries)	Total No. of Beneficiaries	Chana Daal (0 kg/beneficiaries) (KG) monthly	Fortified Edible Oil (0 kg/beneficiaries)	Total No. of Beneficiaries	Chana Daal (2 kg/beneficiaries) (KG) monthly	F kg
1	Record Freezed	BYARA	BYARA	ABBAS SHG	51865	BYARA	Byara-1	9146130109	54	54.00	24.57	22	11.00	0.00	32	32.00	14.56	0	0.00	0.00	3	6.00	
2	Record Freezed	BYARA	BYARA	ABBAS SHG	51865	BYARA	Byara-2	9146130110	64	64.00	29.12	36	18.00	0.00	34	34.00	15.47	0	0.00	0.00	4	8.00	
3	Record Freezed	BYARA	BYARA	ABBAS SHG	51865	BYARA	Byara-3	9146130111	57	57.00	25.94	27	13.50	0.00	27	27.00	12.29	0	0.00	0.00	3	6.00	
4	Record Freezed	RUNKATA	RUNKATA	DURGA	152828	RUNKATA	Nagla Murali (Mini)	9146130630	23	23.00	10.46	17	8.50	0.00	8	8.00	3.64	0	0.00	0.00	2	4.00	
5	Record Freezed	RUNKATA	RUNKATA	DURGA	152828	RUNKATA	Runkata-5	9146130621	60	60.00	27.30	28	14.00	0.00	53	53.00	24.12	0	0.00	0.00	4	8.00	
6	Record Freezed	RUNKATA	RUNKATA	DURGA	152828	RUNKATA	Runkata-6	9146130622	71	71.00	32.30	26	13.00	0.00	46	46.00	20.93	0	0.00	0.00	4	8.00	
7	Record Freezed	RUNKATA	RUNKATA	DURGA	152828	RUNKATA	Runkata-7	9146130623	54	54.00	24.57	30	15.00	0.00	30	30.00	13.65	0	0.00	0.00	3	6.00	
8	Record Freezed	RUNKATA	RUNKATA	DURGA	152828	RUNKATA	Runkata-8	9146130624	57	57.00	25.94	31	15.50	0.00	40	40.00	18.20	0	0.00	0.00	4	8.00	

Demand Indent **(Steps) : -**

For each Anganwadi centre ; Under Beneficiary category , specify beneficiary count as per different food commodity.

Quantity of food commodities automatically gets populated.

Click on Save & Freeze

Status of Delivery (Supply Web Form)

WELCOME 'ACHHNERA'[DISTRICT - AGRA]

☑ Search By SHG Code/Anganwadi Code

SHG Code

Anganwadi Code

Search Clear

☑ Monthly Progress Report Dry Ration - Status of Delivery

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UTTAR PRADESH STATE RURAL LIVELIHOOD MISSION
MONTHLY PROGRESS REPORT - (DRY RATION - Demand Indent Status)

Financial Year : 2021 | Month : May | District : AGRA | Block : ACHHNERA

									Children 6 Months to 3 Years						Children 3 Years to 6 Years						Pregnant & Lactating Women						Adolescent Girl (11 Years- 14 Years)					
S.No	Select	GP Name	Village Name	SHG Name	SHG Code	Disbursement GP	Anganwadi Centre Name	Anganwadi Centre Code	No. of Beneficiaries Covered Upto 25 K.M.	No. of Beneficiaries Covered from 25 K.M.- 50 K.M.	No. of Beneficiaries Covered Above 50 K.M.	Total No. of Beneficiaries	Chana Dal (1 kg/beneficiaries) (KG) monthly	Fortified Edible Oil (.455 kg/beneficiaries)	No. of Beneficiaries Covered Upto 25 K.M.	No. of Beneficiaries Covered from 25 K.M.- 50 K.M.	No. of Beneficiaries Covered Above 50 K.M.	Total No. of Beneficiaries	Chana Dal (500 gm/beneficiaries)	Fortified Edible Oil (0 kg/beneficiaries)	No. of Beneficiaries Covered Upto 25 K.M.	No. of Beneficiaries Covered from 25 K.M.- 50 K.M.	No. of Beneficiaries Covered Above 50 K.M.	Total No. of Beneficiaries	Chana Dal (1 kg/beneficiaries) (KG) monthly	Fortified Edible Oil (.455 kg/beneficiaries)	No. of Beneficiaries Covered Upto 25 K.M.	No. of Beneficiaries Covered from 25 K.M.- 50 K.M.	No. of Beneficiaries Covered Above 50 K.M.	Total No. of Beneficiaries	Chana Dal (0 kg/beneficiaries) (KG) monthly	Fortified
1	☐	ARDAYA	ARDAYA	JAY MADHA HANI SHG	278945	ARDAYA	Ardaya-1	9146130101	0	0	0	0	0.00	0.00	0	0	0	0	0.00	0.00	0	0	0	0	0.00	0.00	0	0	0	0	0.00	
2	☐	ARDAYA	ARDAYA	JAY MADHA HANI SHG	278945	ARDAYA	Ardaya-2	9146130102	0	0	0	0	0.00	0.00	0	0	0	0	0.00	0.00	0	0	0	0	0.00	0.00	0	0	0	0	0.00	
3	☐	ARDAYA	ARDAYA	JAY MADHA HANI SHG	278945	ARDAYA	Ardaya-3	9146130103	0	0	0	0	0.00	0.00	0	0	0	0	0.00	0.00	0	0	0	0	0.00	0.00	0	0	0	0	0.00	
4	☐	ARDAYA	ARDAYA	JAY MADHA HANI SHG	278945	ARDAYA	Ardaya-4	9146130104	0	0	0	0	0.00	0.00	0	0	0	0	0.00	0.00	0	0	0	0	0.00	0.00	0	0	0	0	0.00	
5	☐	ARUA KHAS	ARUAKAHS	OM GANESHAY NAM SHG	223991	ARUA KHAS	Arua Khas-1	9146130105	0	0	0	0	0.00	0.00	0	0	0	0	0.00	0.00	0	0	0	0	0.00	0.00	0	0	0	0	0.00	
6	☐	ARUA KHAS	ARUAKAHS	OM GANESHAY NAM SHG	223991	ARUA KHAS	Arua Khas-2	9146130106	0	0	0	0	0.00	0.00	0	0	0	0	0.00	0.00	0	0	0	0	0.00	0.00	0	0	0	0	0.00	
7	☐	NAGLA AHUA	NAGLAAHUA	SEWAWALI MAHILA SHG	285244	NAGLA AHUA	Nagla Arua-1	9146130107	0	0	0	0	0.00	0.00	0	0	0	0	0.00	0.00	0	0	0	0	0.00	0.00	0	0	0	0	0.00	
8	☐	NAGLA AHUA	NAGLAAHUA	SEWAWALI MAHILA SHG	285244	NAGLA AHUA	Nagla Arua-2	9146130108	0	0	0	0	0.00	0.00	0	0	0	0	0.00	0.00	0	0	0	0	0.00	0.00	0	0	0	0	0.00	
9	☐	SYANA	SYANA	ABBAS SHG	51885	SYANA	Syana-1	9146130109	0	0	0	0	0.00	0.00	0	0	0	0	0.00	0.00	0	0	0	0	0.00	0.00	0	0	0	0	0.00	

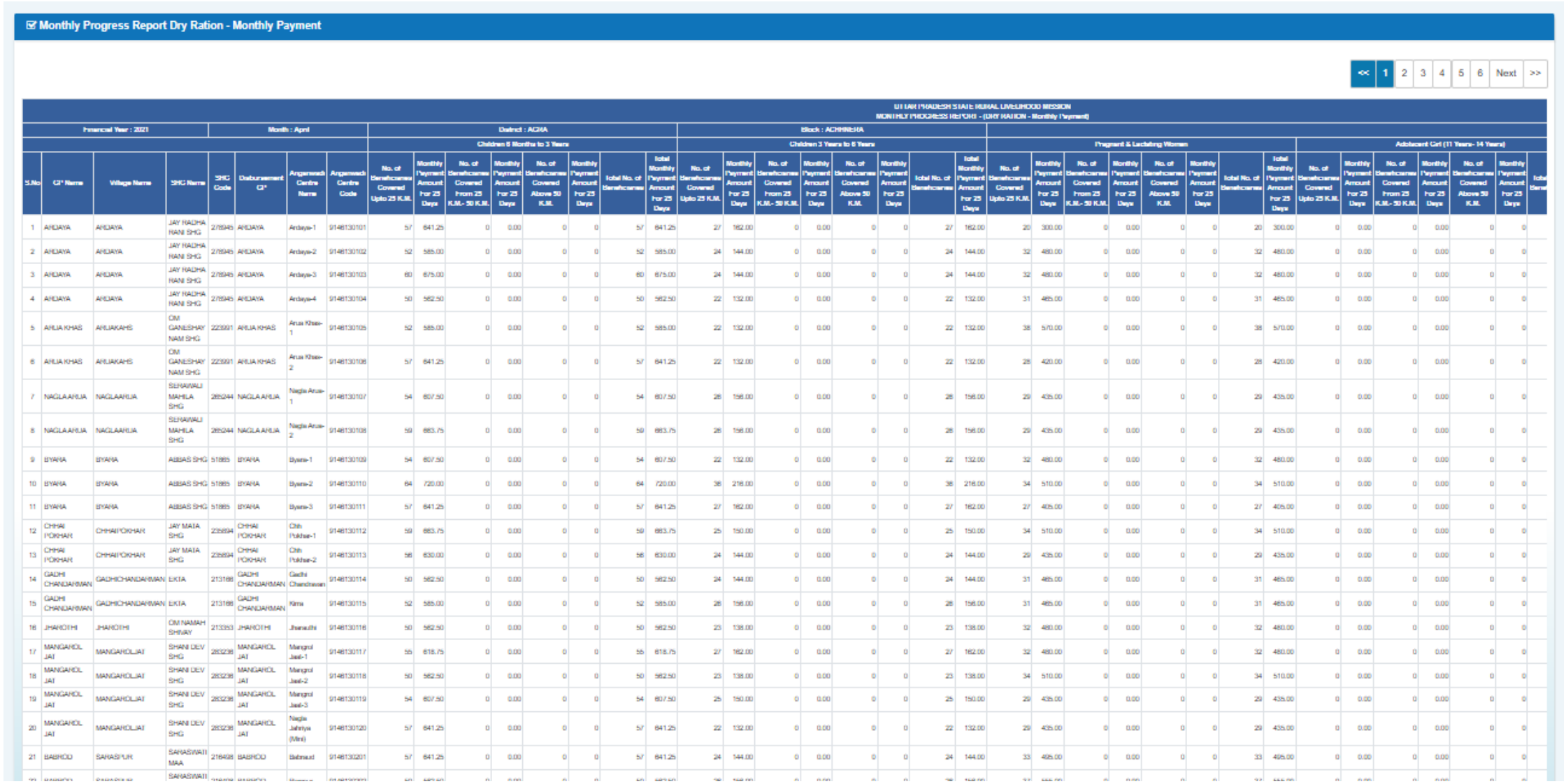
Status of Delivery (Steps) : -

For each Anganwadi Centre , we need to specify Beneficiary count as per distance upto 25 Kms, distance upto 50 kms & distance greater than 50 kms.

Total number of beneficiary is reflected based on which quantity of supply under each food commodities gets automatically reflected.

Click on Save & Freeze

Monthly Payment Generation Web Form



☑ Monthly Progress Report Dry Ration - Monthly Payment

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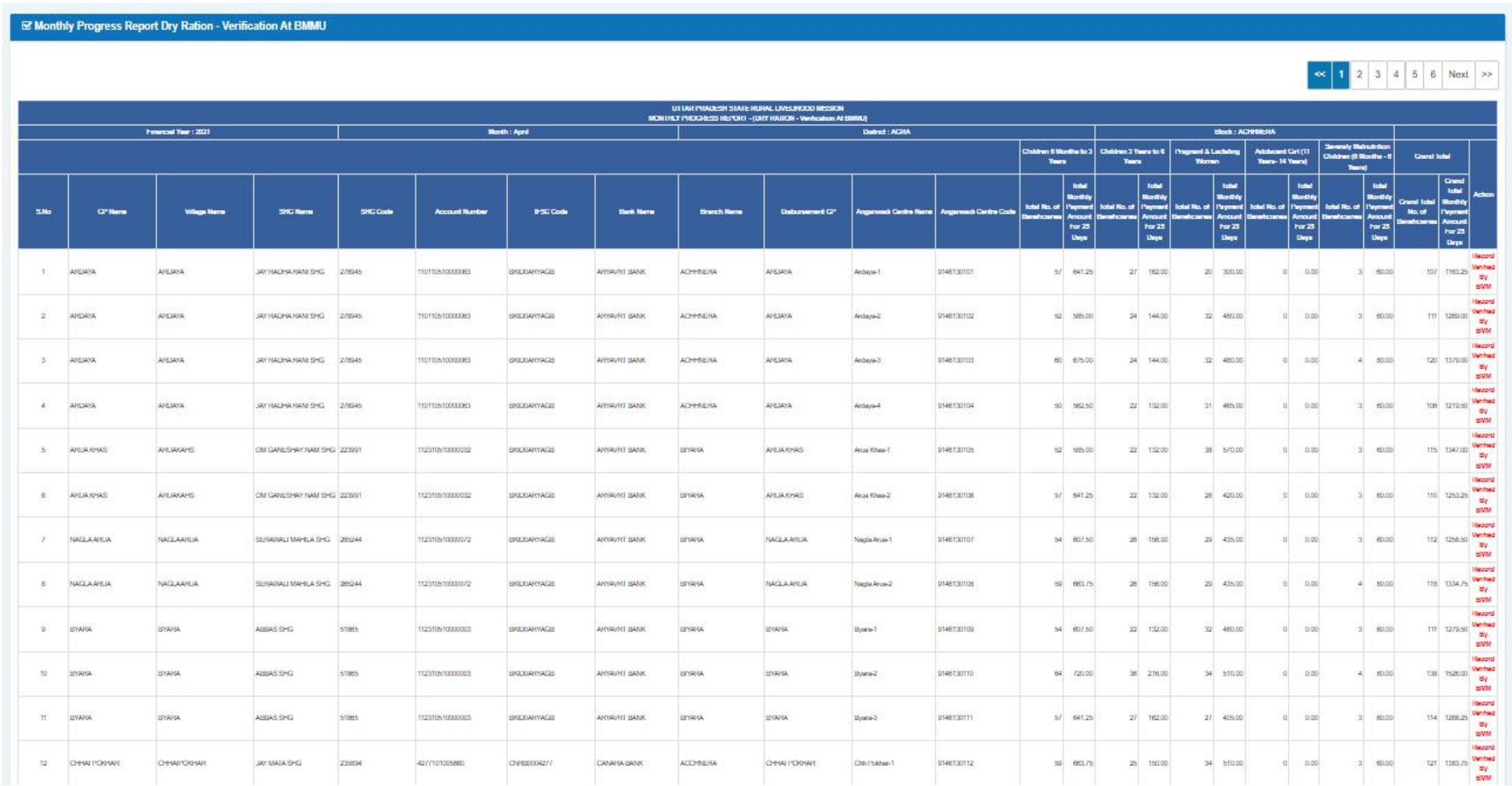
UTTAR PRADESH STATE RURAL LIVELIHOOD MISSION
MONTHLY PROGRESS REPORT - (DRY RATION - Monthly Payment)

Financial Year : 2021 | Month : April | District : AGRA | Block : ACHHNERA

S.No	GP Name	Village Name	SHG Name	SHG Code	Disbursement GP	Anganwadi Centre Name	Anganwadi Centre Code	Children 6 Months to 3 Years							Children 3 Years to 6 Years							Pregnant & Lactating Women							Adolescent Girl (11 Years- 14 Years)						
								No. of Beneficiaries Covered Upto 25 K.M.	Monthly Payment Amount for 25 Days	No. of Beneficiaries Covered From 25 K.M.- 50 K.M.	Monthly Payment Amount for 25 Days	No. of Beneficiaries Covered Above 50 K.M.	Monthly Payment Amount for 25 Days	Total No. of Beneficiaries	Total Monthly Payment Amount for 25 Days	No. of Beneficiaries Covered Upto 25 K.M.	Monthly Payment Amount for 25 Days	No. of Beneficiaries Covered From 25 K.M.- 50 K.M.	Monthly Payment Amount for 25 Days	No. of Beneficiaries Covered Above 50 K.M.	Monthly Payment Amount for 25 Days	Total No. of Beneficiaries	Total Monthly Payment Amount for 25 Days	No. of Beneficiaries Covered Upto 25 K.M.	Monthly Payment Amount for 25 Days	No. of Beneficiaries Covered From 25 K.M.- 50 K.M.	Monthly Payment Amount for 25 Days	No. of Beneficiaries Covered Above 50 K.M.	Monthly Payment Amount for 25 Days	Total No. of Beneficiaries	Total Monthly Payment Amount for 25 Days	No. of Beneficiaries Covered Upto 25 K.M.	Monthly Payment Amount for 25 Days	No. of Beneficiaries Covered From 25 K.M.- 50 K.M.	Monthly Payment Amount for 25 Days	No. of Beneficiaries Covered Above 50 K.M.	Monthly Payment Amount for 25 Days	Total Beneficiaries
1	AHEJAYA	AHEJAYA	JAY HADHA HANI SHG	278945	AHEJAYA	Ardaya-1	9148130101	57	641.25	0	0.00	0	0	57	641.25	27	162.00	0	0.00	0	0	27	162.00	29	300.00	0	0.00	0	0	29	300.00	0	0.00	0	0.00	0	0	0
2	AHEJAYA	AHEJAYA	JAY HADHA HANI SHG	278945	AHEJAYA	Ardaya-2	9148130102	52	585.00	0	0.00	0	0	52	585.00	24	144.00	0	0.00	0	0	24	144.00	32	480.00	0	0.00	0	0	32	480.00	0	0.00	0	0.00	0	0	0
3	AHEJAYA	AHEJAYA	JAY HADHA HANI SHG	278945	AHEJAYA	Ardaya-3	9148130103	60	675.00	0	0.00	0	0	60	675.00	24	144.00	0	0.00	0	0	24	144.00	32	480.00	0	0.00	0	0	32	480.00	0	0.00	0	0.00	0	0	0
4	AHEJAYA	AHEJAYA	JAY HADHA HANI SHG	278945	AHEJAYA	Ardaya-4	9148130104	50	562.50	0	0.00	0	0	50	562.50	22	132.00	0	0.00	0	0	22	132.00	31	465.00	0	0.00	0	0	31	465.00	0	0.00	0	0.00	0	0	0
5	AHUA KHAS	AHUAKAHS	OM GANESHAY NAM SHG	223991	AHUA KHAS	Arua Khas-1	9148130105	52	585.00	0	0.00	0	0	52	585.00	22	132.00	0	0.00	0	0	22	132.00	38	570.00	0	0.00	0	0	38	570.00	0	0.00	0	0.00	0	0	0
6	AHUA KHAS	AHUAKAHS	OM GANESHAY NAM SHG	223991	AHUA KHAS	Arua Khas-2	9148130106	57	641.25	0	0.00	0	0	57	641.25	22	132.00	0	0.00	0	0	22	132.00	28	420.00	0	0.00	0	0	28	420.00	0	0.00	0	0.00	0	0	0
7	NAGLA ANUA	NAGLAANUA	SEHAWALI MAHILA SHG	285244	NAGLA ANUA	Nagla Arua-1	9148130107	54	607.50	0	0.00	0	0	54	607.50	26	156.00	0	0.00	0	0	26	156.00	29	435.00	0	0.00	0	0	29	435.00	0	0.00	0	0.00	0	0	0
8	NAGLA ANUA	NAGLAANUA	SEHAWALI MAHILA SHG	285244	NAGLA ANUA	Nagla Arua-2	9148130108	59	663.75	0	0.00	0	0	59	663.75	26	156.00	0	0.00	0	0	26	156.00	29	435.00	0	0.00	0	0	29	435.00	0	0.00	0	0.00	0	0	0
9	BYANA	BYANA	ABBAS SHG	51895	BYANA	Byana-1	9148130109	54	607.50	0	0.00	0	0	54	607.50	22	132.00	0	0.00	0	0	22	132.00	32	480.00	0	0.00	0	0	32	480.00	0	0.00	0	0.00	0	0	0
10	BYANA	BYANA	ABBAS SHG	51895	BYANA	Byana-2	9148130110	64	720.00	0	0.00	0	0	64	720.00	36	216.00	0	0.00	0	0	36	216.00	34	510.00	0	0.00	0	0	34	510.00	0	0.00	0	0.00	0	0	0
11	BYANA	BYANA	ABBAS SHG	51895	BYANA	Byana-3	9148130111	57	641.25	0	0.00	0	0	57	641.25	27	162.00	0	0.00	0	0	27	162.00	27	405.00	0	0.00	0	0	27	405.00	0	0.00	0	0.00	0	0	0
12	CHHAI POKHAR	CHHAIPOKHAR	JAY MATA SHG	239894	CHHAI POKHAR	Chh Pokhar-1	9148130112	59	663.75	0	0.00	0	0	59	663.75	25	150.00	0	0.00	0	0	25	150.00	34	510.00	0	0.00	0	0	34	510.00	0	0.00	0	0.00	0	0	0
13	CHHAI POKHAR	CHHAIPOKHAR	JAY MATA SHG	239894	CHHAI POKHAR	Chh Pokhar-2	9148130113	56	630.00	0	0.00	0	0	56	630.00	24	144.00	0	0.00	0	0	24	144.00	29	435.00	0	0.00	0	0	29	435.00	0	0.00	0	0.00	0	0	0
14	GADHI CHANDARMAN	GADHICHANDARMAN	EKTA	213188	GADHI CHANDARMAN	Gadhi Chandrawan	9148130114	50	562.50	0	0.00	0	0	50	562.50	24	144.00	0	0.00	0	0	24	144.00	31	465.00	0	0.00	0	0	31	465.00	0	0.00	0	0.00	0	0	0
15	GADHI CHANDARMAN	GADHICHANDARMAN	EKTA	213188	GADHI CHANDARMAN	Kima	9148130115	52	585.00	0	0.00	0	0	52	585.00	26	156.00	0	0.00	0	0	26	156.00	31	465.00	0	0.00	0	0	31	465.00	0	0.00	0	0.00	0	0	0
16	JHAROTHI	JHAROTHI	OM NAMAH SHIVAY	213353	JHAROTHI	Jharautihi	9148130116	50	562.50	0	0.00	0	0	50	562.50	23	138.00	0	0.00	0	0	23	138.00	32	480.00	0	0.00	0	0	32	480.00	0	0.00	0	0.00	0	0	0
17	MANGAROL JAT	MANGAROLJAT	SHANI DEV SHG	283238	MANGAROL JAT	Mangrol Jaat-1	9148130117	55	618.75	0	0.00	0	0	55	618.75	27	162.00	0	0.00	0	0	27	162.00	32	480.00	0	0.00	0	0	32	480.00	0	0.00	0	0.00	0	0	0
18	MANGAROL JAT	MANGAROLJAT	SHANI DEV SHG	283238	MANGAROL JAT	Mangrol Jaat-2	9148130118	50	562.50	0	0.00	0	0	50	562.50	23	138.00	0	0.00	0	0	23	138.00	34	510.00	0	0.00	0	0	34	510.00	0	0.00	0	0.00	0	0	0
19	MANGAROL JAT	MANGAROLJAT	SHANI DEV SHG	283238	MANGAROL JAT	Mangrol Jaat-3	9148130119	54	607.50	0	0.00	0	0	54	607.50	25	150.00	0	0.00	0	0	25	150.00	29	435.00	0	0.00	0	0	29	435.00	0	0.00	0	0.00	0	0	0
20	MANGAROL JAT	MANGAROLJAT	SHANI DEV SHG	283238	MANGAROL JAT	Nagla Jahriya (Mini)	9148130120	57	641.25	0	0.00	0	0	57	641.25	22	132.00	0	0.00	0	0	22	132.00	29	435.00	0	0.00	0	0	29	435.00	0	0.00	0	0.00	0	0	0
21	BABHOD	SAHASPUR	SAHASWATI MAA	216498	BABHOD	Babhaud	9148130201	57	641.25	0	0.00	0	0	57	641.25	24	144.00	0	0.00	0	0	24	144.00	33	495.00	0	0.00	0	0	33	495.00	0	0.00	0	0.00	0	0	0
22	BAHROO	BAHROO	SAHASWATI	216498	BAHROO	Bahroo	9148130202	60	675.00	0	0.00	0	0	60	675.00	26	156.00	0	0.00	0	0	26	156.00	31	465.00	0	0.00	0	0	31	465.00	0	0.00	0	0.00	0	0	0

Monthly Payment Verification Web Form



☑ Monthly Progress Report Dry Ration - Verification At BMMU

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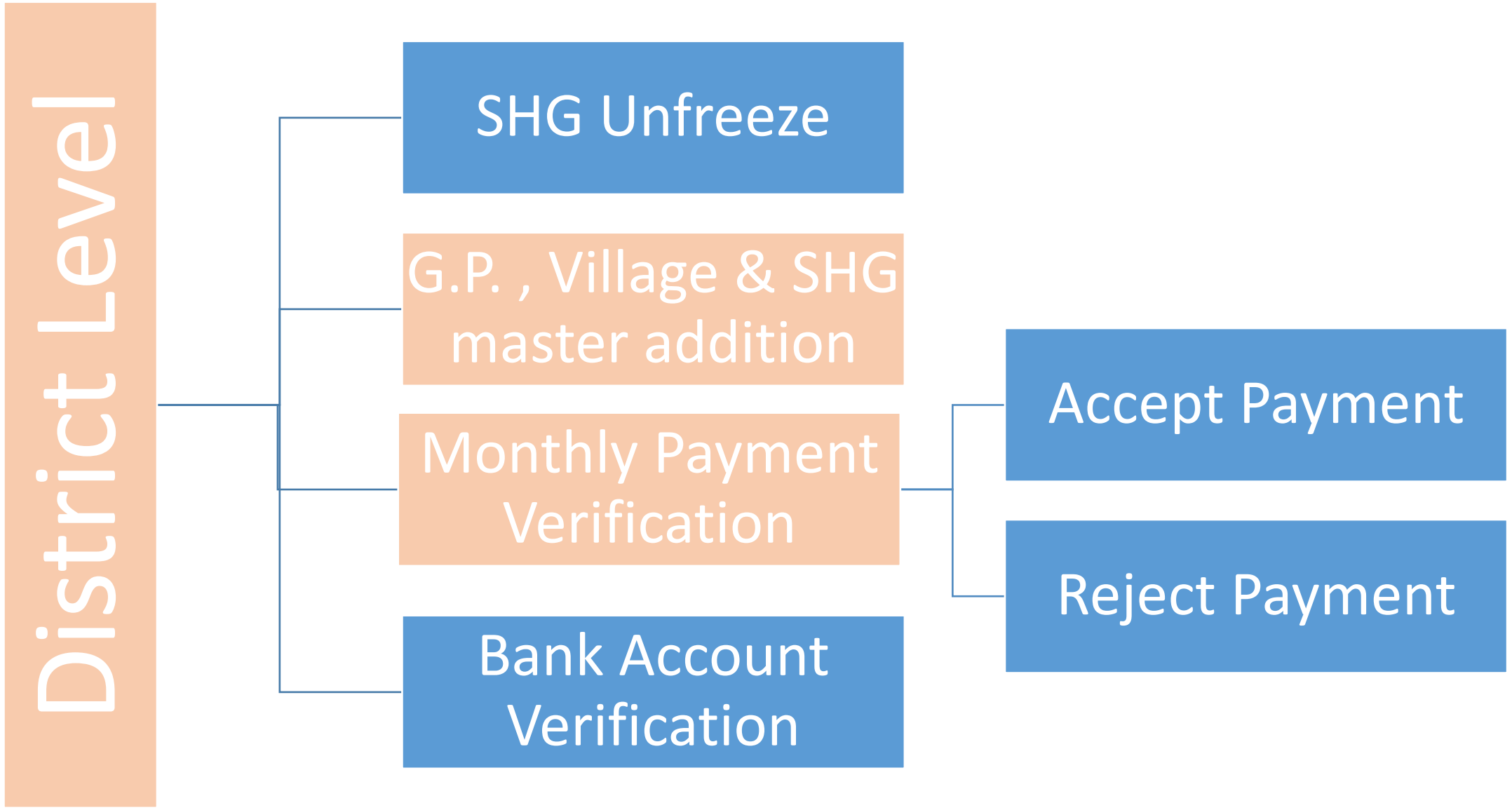
UTTAR PRADESH STATE RURAL LIVELIHOOD MISSION
MONTHLY PROGRESS REPORT - (DRY RATION - Verification At BMMU)

Financial Year : 2021 | Month : April | District : AGRA | Block : ACHHNERA

S.No	GP Name	Village Name	SHG Name	SHG Code	Account Number	IFSC Code	Bank Name	Branch Name	Disbursement GP	Anganwadi Centre Name	Anganwadi Centre Code	Children 6 Months to 3 Years		Children 3 Years to 6 Years		Pregnant & Lactating Women		Adolescent Girl (11 Years- 14 Years)		Severely Malnutrition Children (6 Months - 6 Years)		Grand Total		Action
												Total No. of Beneficiaries	Total Monthly Payment Amount For 25 Days	Total No. of Beneficiaries	Total Monthly Payment Amount For 25 Days	Total No. of Beneficiaries	Total Monthly Payment Amount For 25 Days	Total No. of Beneficiaries	Total Monthly Payment Amount For 25 Days	Total No. of Beneficiaries	Total Monthly Payment Amount For 25 Days	Grand Total No. of Beneficiaries	Grand Total Monthly Payment Amount For 25 Days	
1	AHDAYA	AHDAYA	JAY MADHA RANI SHG	278945	1101105100000083	SKDDAHYAGS	ARYAVRT BANK	ACHHNERA	AHDAYA	Anbaya-1	9146130101	57	641.25	27	162.00	20	300.00	0	0.00	3	60.00	107	1163.25	Record Verified by BMM
2	AHDAYA	AHDAYA	JAY MADHA RANI SHG	278945	1101105100000083	SKDDAHYAGS	ARYAVRT BANK	ACHHNERA	AHDAYA	Anbaya-2	9146130102	52	585.00	24	144.00	32	480.00	0	0.00	3	60.00	111	1269.00	Record Verified by BMM
3	AHDAYA	AHDAYA	JAY MADHA RANI SHG	278945	1101105100000083	SKDDAHYAGS	ARYAVRT BANK	ACHHNERA	AHDAYA	Anbaya-3	9146130103	60	675.00	24	144.00	32	480.00	0	0.00	4	80.00	120	1379.00	Record Verified by BMM
4	AHDAYA	AHDAYA	JAY MADHA RANI SHG	278945	1101105100000083	SKDDAHYAGS	ARYAVRT BANK	ACHHNERA	AHDAYA	Anbaya-4	9146130104	50	562.50	22	132.00	31	465.00	0	0.00	3	60.00	106	1219.50	Record Verified by BMM
5	AHUA KHAS	AHUAKAHS	OM GANESHAY NAM SHG	223991	1123105100000032	SKDDAHYAGS	ARYAVRT BANK	BIYAHA	AHUA KHAS	Arua Khas-1	9146130105	52	585.00	22	132.00	38	570.00	0	0.00	3	60.00	115	1347.00	Record Verified by BMM
6	AHUA KHAS	AHUAKAHS	OM GANESHAY NAM SHG	223991	1123105100000032	SKDDAHYAGS	ARYAVRT BANK	BIYAHA	AHUA KHAS	Arua Khas-2	9146130106	57	641.25	22	132.00	28	420.00	0	0.00	3	60.00	110	1253.25	Record Verified by BMM
7	NAGLA AHUA	NAGLAAHUA	SEHAWALI MAHILA SHG	289244	1123105100000072	SKDDAHYAGS	ARYAVRT BANK	BIYAHA	NAGLA AHUA	Nagla Arua-1	9146130107	54	607.50	28	168.00	29	435.00	0	0.00	3	60.00	112	1268.50	Record Verified by BMM
8	NAGLA AHUA	NAGLAAHUA	SEHAWALI MAHILA SHG	289244	1123105100000072	SKDDAHYAGS	ARYAVRT BANK	BIYAHA	NAGLA AHUA	Nagla Arua-2	9146130108	59	663.75	28	168.00	29	435.00	0	0.00	4	80.00	118	1334.75	Record Verified by BMM
9	BYAHA	BYAHA	ABBAS SHG	51985	1123105100000003	SKDDAHYAGS	ARYAVRT BANK	BIYAHA	BYAHA	Byara-1	9146130109	54	607.50	22	132.00	32	480.00	0	0.00	3	60.00	111	1279.50	Record Verified by BMM
10	BYAHA	BYAHA	ABBAS SHG	51985	1123105100000003	SKDDAHYAGS	ARYAVRT BANK	BIYAHA	BYAHA	Byara-2	9146130110	64	720.00	36	216.00	34	510.00	0	0.00	4	80.00	138	1526.00	Record Verified by BMM
11	BYAHA	BYAHA	ABBAS SHG	51985	1123105100000003	SKDDAHYAGS	ARYAVRT BANK	BIYAHA	BYAHA	Byara-3	9146130111	57	641.25	27	162.00	27	405.00	0	0.00	3	60.00	114	1268.25	Record Verified by BMM
12	CHHAI POKHAR	CHHAIPOKHAR	JAY MAIA SHG	239894	42771010056880	CNRB0004277	CANARA BANK	ACHHNERA	CHHAI POKHAR	Chh Pukhar-1	9146130112	59	663.75	25	150.00	34	510.00	0	0.00	3	60.00	121	1383.75	Record Verified by BMM

Dry Ration Monitoring Module



SHG Unfreeze / Delete

Note :

For SHG Unfreeze :-

District user to select the intended month ,then needs to select relevant Block and provide correct SHG Code , followed by clicking " Delete SHG " button . This would remove SHG and its record including all anganwadi from all previous phases.

Records once freeze from district cant be roll back.

G.P. , Village & SHG Master addition

WELCOME [DISTRICT - AGRA]

☑ Add Master Record ☑ Note-Kindly Add Grampanchayat and Village name correctly

Select Save Record Type

◉Gram Panchayat ○Village

District: AGRA

Block: BAH

Gram Panchayat:

Save

WELCOME [DISTRICT - AGRA]

☑ Add Master Record ☑ Note-Kindly Add SHG Name & SHG Code correctly

Block: BAH

Grampanchayat Name: BICHOLA

Village Name: NIMDANDAPURA

SHG Name:

SHG Mis Code As On(NRLM.GOV.IN):

Save

SHG Payment Verification

WELCOME [DISTRICT - AGRA]

☑ Search By SHG Code/Anganwadi Code

SHG Code

Anganwadi Code

Search Clear

☑ Monthly Progress Report Dry Ration - Verification At DMMU

Block *

ACHHNERA

<< 1 2 3 4 5 6 Next >>

UTTAR PRADESH STATE RURAL LIVELIHOOD MISSION
MONTHLY PROGRESS REPORT - (DRY RATION - Verification At DMMU)

Financial Year : 2021				Month : April				District : AGRA						Block :										
												Children 6 Months to 3 Years		Children 3 Years to 6 Years		Pregnant & Lactating Women		Adolescent Girl (11 Years- 14 Years)		Severely Malnutrition Children (6 Months - 6 Years)		Grand Total		
S.No	CI* Name	Village Name	SHG Name	SHG Code	Account Number	IFSC Code	Bank Name	Branch Name	Disbursement CI*	Anganwadi Centre Name	Anganwadi Centre Code	Total No. of Beneficiaries	Total Monthly Payment Amount For 25 Days	Total No. of Beneficiaries	Total Monthly Payment Amount For 25 Days	Total No. of Beneficiaries	Total Monthly Payment Amount For 25 Days	Total No. of Beneficiaries	Total Monthly Payment Amount For 25 Days	Total No. of Beneficiaries	Total Monthly Payment Amount For 25 Days	Grand Total No. of Beneficiaries	Grand Total Monthly Payment Amount For 25 Days	Action
1	ARDAYA	ARDAYA	JAY RADHA RANI SHG	278945	110110510000063	BKIDGANYAGS	ANYAVRT BANK	ACHHNERA	ARDAYA	Ardaya-1	9146130101	57	641.25	27	162.00	20	300.00	0	0.00	3	60.00	107	1163.25	Record Verified By DMM
2	ARDAYA	ARDAYA	JAY RADHA RANI SHG	278945	110110510000063	BKIDGANYAGS	ANYAVRT BANK	ACHHNERA	ARDAYA	Ardaya-2	9146130102	52	585.00	24	144.00	32	480.00	0	0.00	3	60.00	111	1269.00	Record Verified By DMM
3	ARDAYA	ARDAYA	JAY RADHA RANI SHG	278945	110110510000063	BKIDGANYAGS	ANYAVRT BANK	ACHHNERA	ARDAYA	Ardaya-3	9146130103	60	675.00	24	144.00	32	480.00	0	0.00	4	80.00	120	1379.00	Record Verified By DMM
4	ARDAYA	ARDAYA	JAY RADHA RANI SHG	278945	110110510000063	BKIDGANYAGS	ANYAVRT BANK	ACHHNERA	ARDAYA	Ardaya-4	9146130104	50	562.50	22	132.00	31	465.00	0	0.00	3	60.00	106	1219.50	Record Verified By DMM
5	ANUA KHAS	ANUAKAHS	OM GANESHAY NAM SHG	223991	112310510000032	BKIDGANYAGS	ANYAVRT BANK	BIYANA	ANUA KHAS	Anua Khas-1	9146130105	52	585.00	22	132.00	38	570.00	0	0.00	3	60.00	115	1347.00	Record Verified By DMM
6	ANUA KHAS	ANUAKAHS	OM GANESHAY NAM SHG	223991	112310510000032	BKIDGANYAGS	ANYAVRT BANK	BIYANA	ANUA KHAS	Anua Khas-2	9146130106	57	641.25	22	132.00	28	420.00	0	0.00	3	60.00	110	1253.25	Record Verified By DMM

Bank Account Verification

WELCOME [DISTRICT - AGRA]

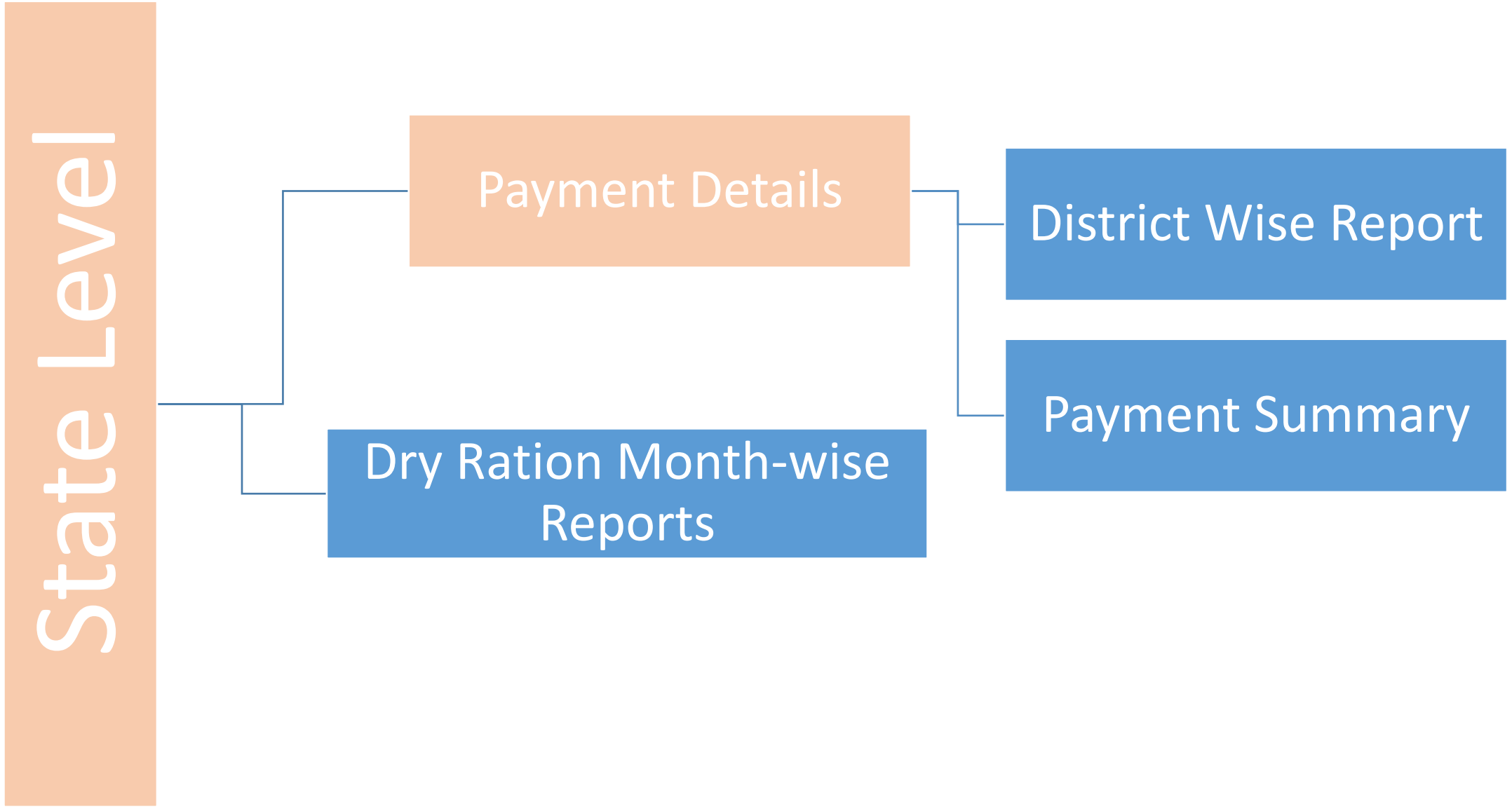
SHG Account Verification

Block Name *

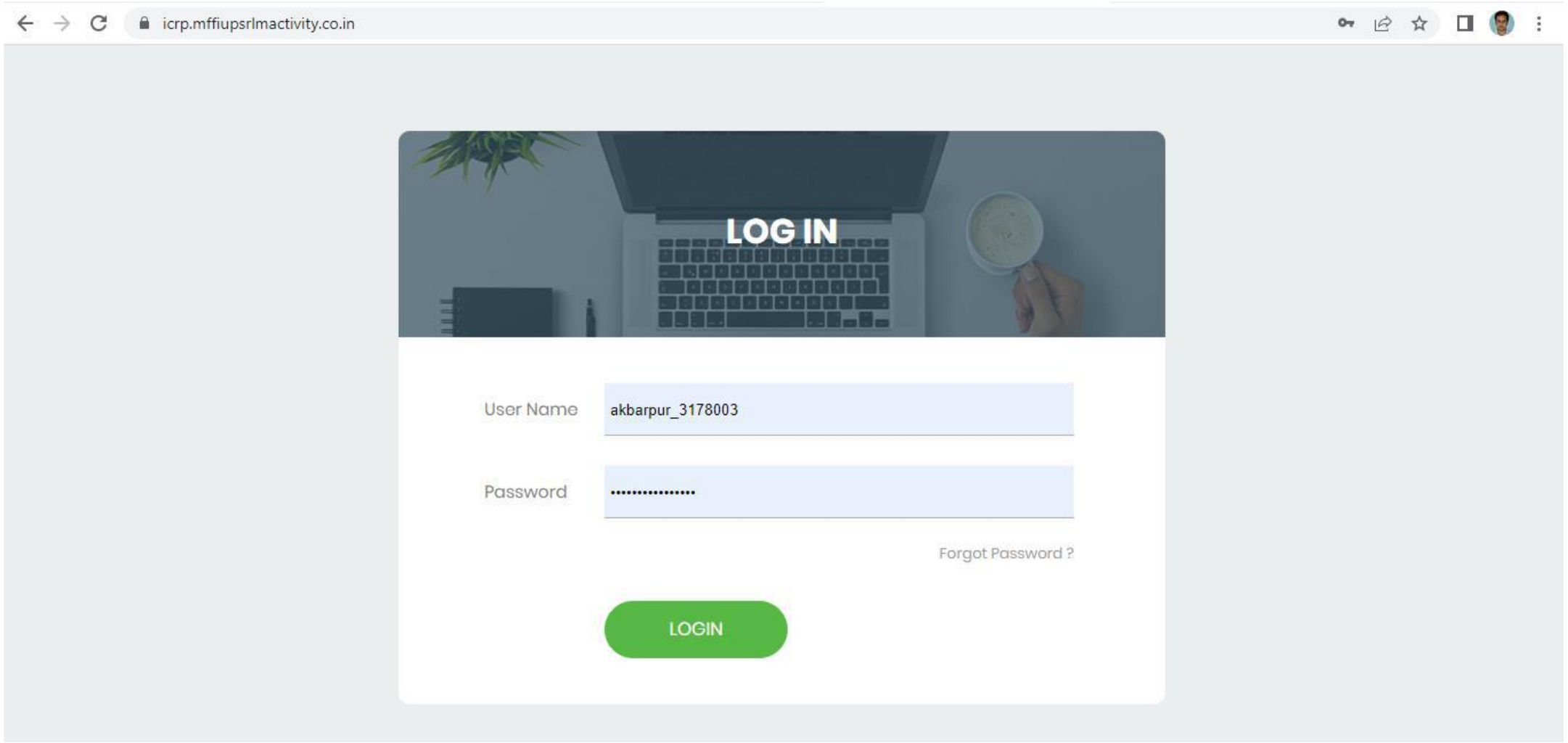
BICHPURI

S.No	Select	District Name	Block Name	GP Name	Village Name	SHG Name	SHG Mis Code	SHG Bank Name	SHG Branch Name	IFSC Code	SHG Account No	Action
1	Record Freezed & Verified By UMM	AGRA	BICHPURI	AJUPUR	AJUPUR	JAY MATA DI SHG	386335	PUNJAB NATIONAL BANK	ROHTA	PUNB0202300	2023000100286543	Verified
2	Record Freezed & Verified By UMM	AGRA	BICHPURI	AJUPUR	AJUPUR	SAI BABA SHG	386235	PUNJAB NATIONAL BANK	ROHTA	PUNB0202300	2023000100286252	Verified
3	Record Freezed & Verified By UMM	AGRA	BICHPURI	AJUPUR	AJUPUR	SANT NIRNKARI	313662	PUNJAB NATIONAL BANK	ROHTA A	PUNB0202300	2023000100283874	Verified
4	Record Freezed & Verified By UMM	AGRA	BICHPURI	ANGHUTHI	ANGHUTHI	LAXMI SHG	385468	STATE BANK OF INDIA	BICHPURI	SBIN0002317	39348311990	Verified
5	Record Freezed & Verified By UMM	AGRA	BICHPURI	ARTONI	ARTONI	RADHA SWAMI	363887	BANK OF BARODA	ARTONI	BARB0ARTONI	30980100010151	Verified
6	Record Freezed & Verified By UMM	AGRA	BICHPURI	BAIPUR	BAIPUR	Rani	100258	CANARA BANK	BAINPUR	CNRB0001815	9024101001582	Verified
7	Record Freezed & Verified By UMM	AGRA	BICHPURI	BAMROLI AHIR	NAGALAPADAMA	JAI BHEEM SHG	401983	PUNJAB NATIONAL BANK	ROHTA	PUNB0202300	2023000100286688	Verified
8	Record Freezed & Verified By UMM	AGRA	BICHPURI	BARARA	BARARA	KAILA DEVI SHG	361091	CANARA BANK	BARARA	CNRB0018811	88112200059123	Verified
9	Record Freezed & Verified By UMM	AGRA	BICHPURI	BARARA	BARARA	NARAYANI SHG	358885	CANARA BANK	BARARA	CNRB0018811	88112200059195	Verified
10	Record Freezed & Verified By UMM	AGRA	BICHPURI	BARARA	BARARA	SATI MAIYA SHG	361089	CANARA BANK	BARARA	CNRB0018811	88112200059142	Verified
11	Record Freezed & Verified By UMM	AGRA	BICHPURI	BICHPURI	BICHPURI	JAY BHIM SHG	346307	CANARA BANK	BICHPURI	CNRB0005604	5604101003845	Verified
12	Record Freezed & Verified By UMM	AGRA	BICHPURI	CHAUHATANA	CHAUHATANA	KAILA DEVI SHG	366033	CANARA BANK	BICHPURI	CNRB0005604	5604101003869	Verified
13	Record Freezed & Verified By UMM	AGRA	BICHPURI	DEHATORA	DEHATORA	KRISHNA	227688	CANARA BANK	DEHTORA	CNRB0003609	3609101002468	Verified
14	Record Freezed & Verified By UMM	AGRA	BICHPURI	DEHATORA	DEHATORA	LAXSHAMI SHG	398035	CANARA BANK	DEHTORA	CNRB0003609	3609101003493	Verified
15	Record Freezed & Verified By UMM	AGRA	BICHPURI	DEVREDHA	DEVREDHA1	MAHALAXMI SHG	455007	ARYAVRT BANK	KALWARI	BKID0ARYAGB	110610510000023	Verified
16	Record Freezed & Verified By UMM	AGRA	BICHPURI	DEVREDHA	DEVREDHA1	SHREE GANESH	454976	ARYAVRT BANK	KALWARI	BKID0ARYAGB	110610510000021	Verified
17	Record Freezed & Verified By UMM	AGRA	BICHPURI	GADSANI	GADSANI	UMEED SHG	324984	CANARA BANK	MIDHAKUR	CNRB0001442	1442101026522	Verified
18	Record Freezed & Verified By UMM	AGRA	BICHPURI	JAKHODA	JAKHODA	JAI BHEEM SHG	401058	PUNJAB NATIONAL BANK	ROHATA	PUNB0202300	2023000100286677	Verified
19	Record Freezed & Verified By UMM	AGRA	BICHPURI	JALIPURA	JALIPURA	SHERAWAALI MAA SHG	400447	CANARA BANK	BICHPURI	CNRB0005604	5604101003992	Verified
20	Record Freezed & Verified By UMM	AGRA	BICHPURI	KALWARI	KALWARI	AVANTIBAI SHG	260689	ARYAVRT BANK	KALWARI	BKID0ARYAGB	110610510000009	Verified
21	Record Freezed & Verified By UMM	AGRA	BICHPURI	KALWARI	KALWARI	RAHAINA WALI MAA	334239	ARYAVRT BANK	KALWARI	BKID0ARYAGB	110610510000017	Verified

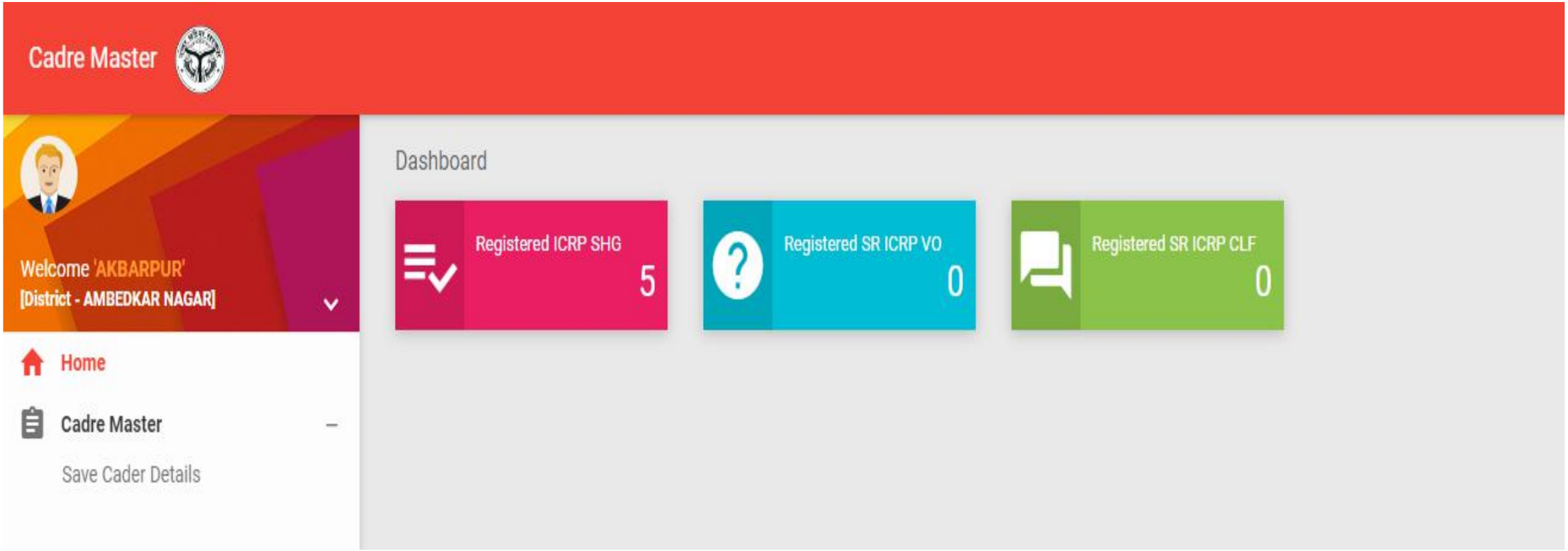
Dry Ration Monitoring Module

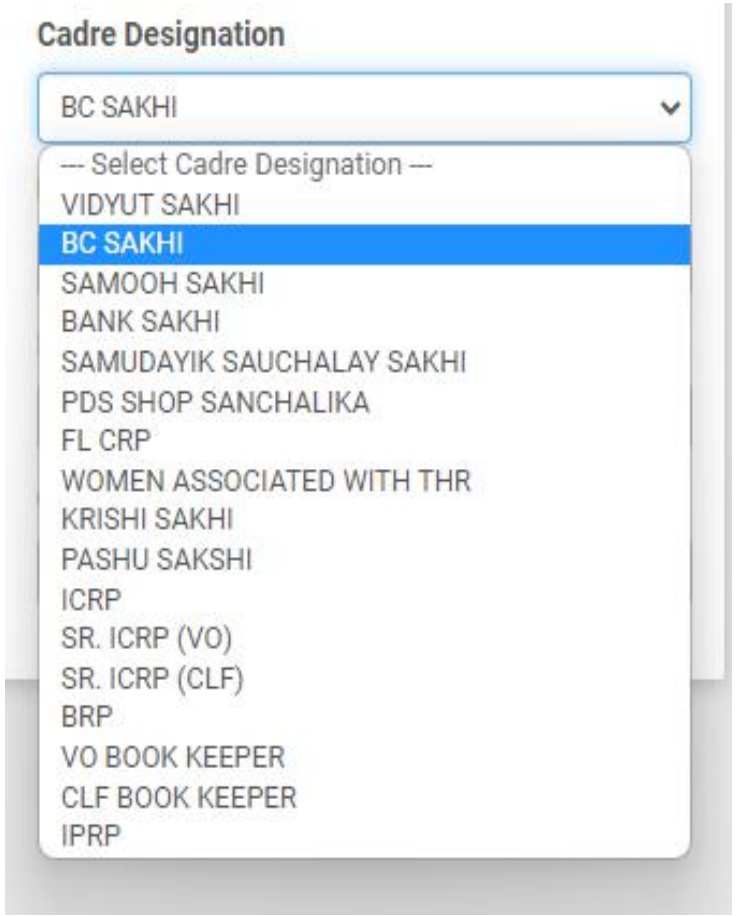


Master Cadre Management Module
https://icrp.mffiupsrlmactivity.co.in



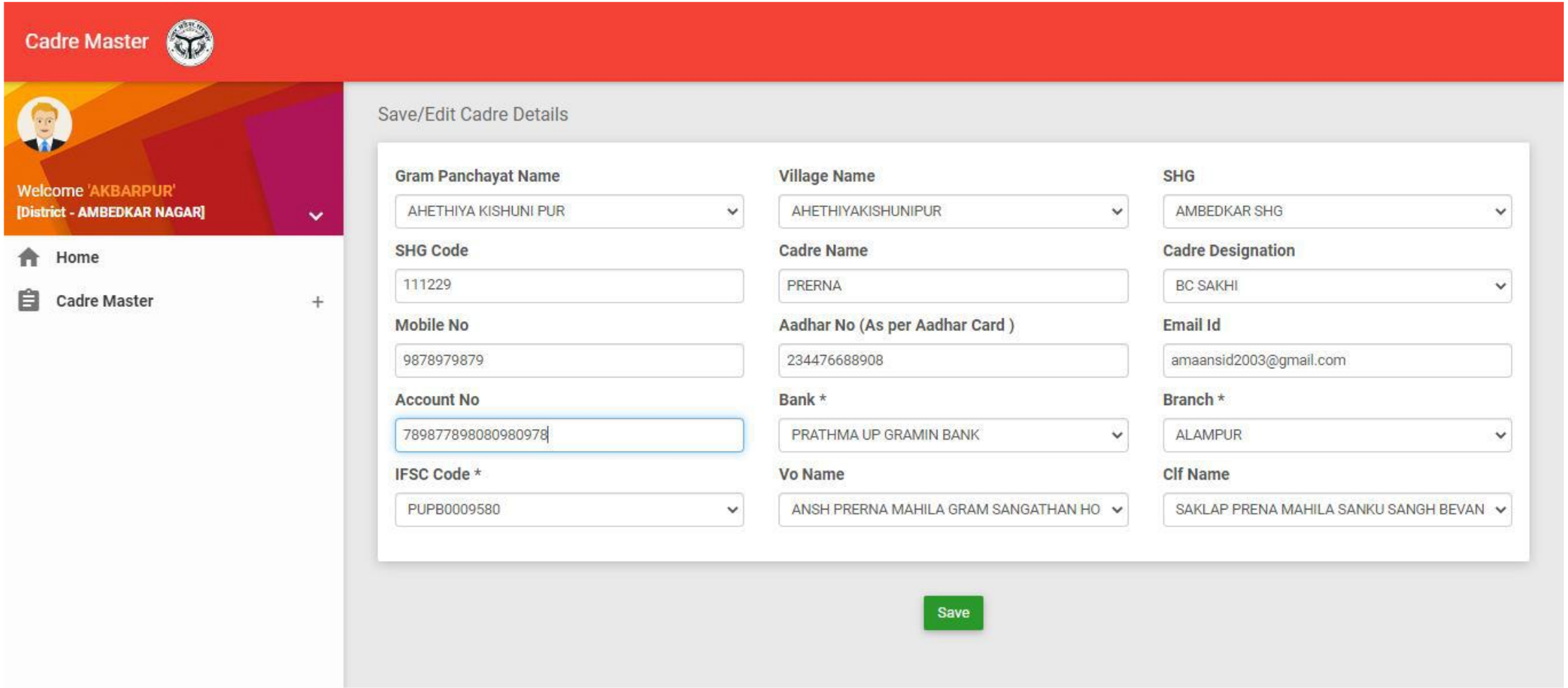
Dashboard (Master Cadre Management Module)





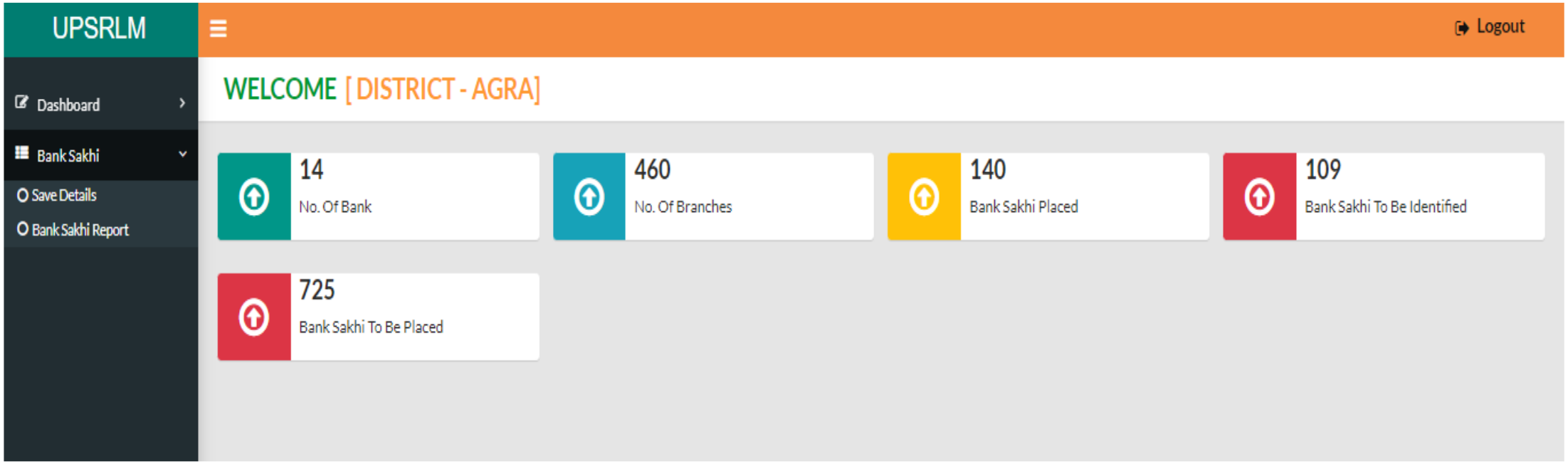
Note : For each Cadre ; Unique ID is generated by the system and this unique ID would be referred to all other concerned modules.

Cadre Master Profile Management

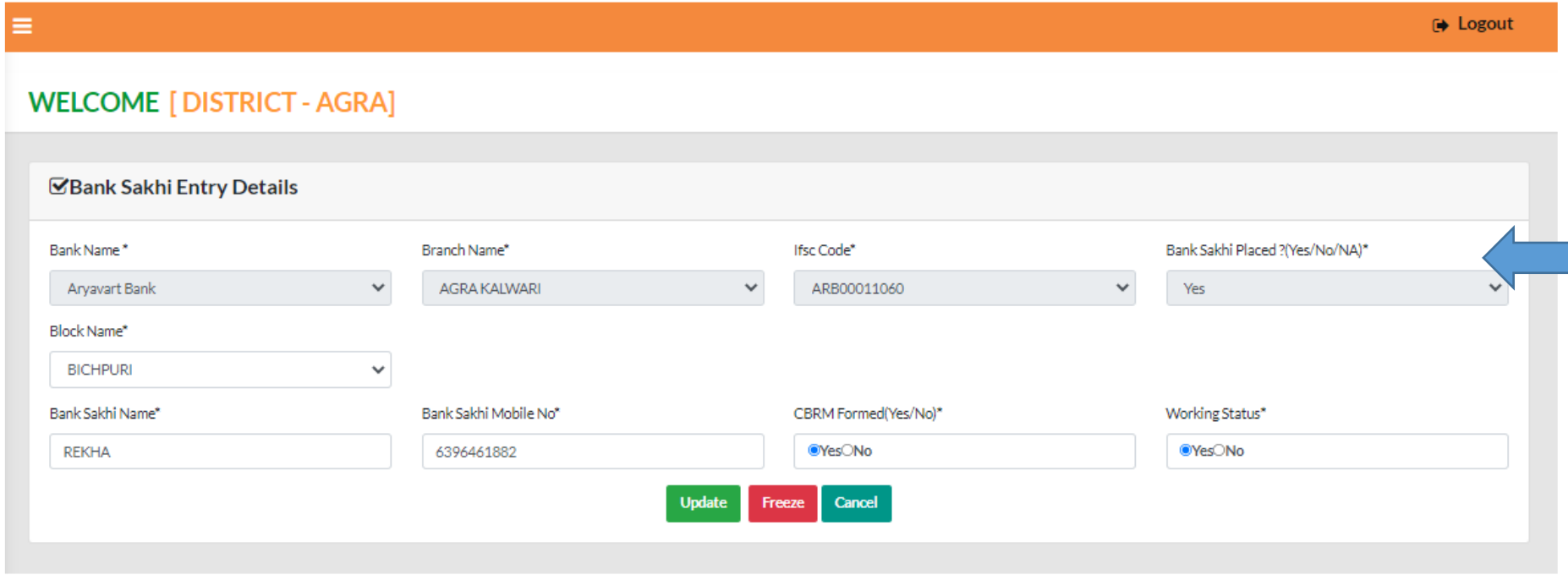


Bank Sakhi Monitoring Module

https://mffiupsrlmactivity.co.in

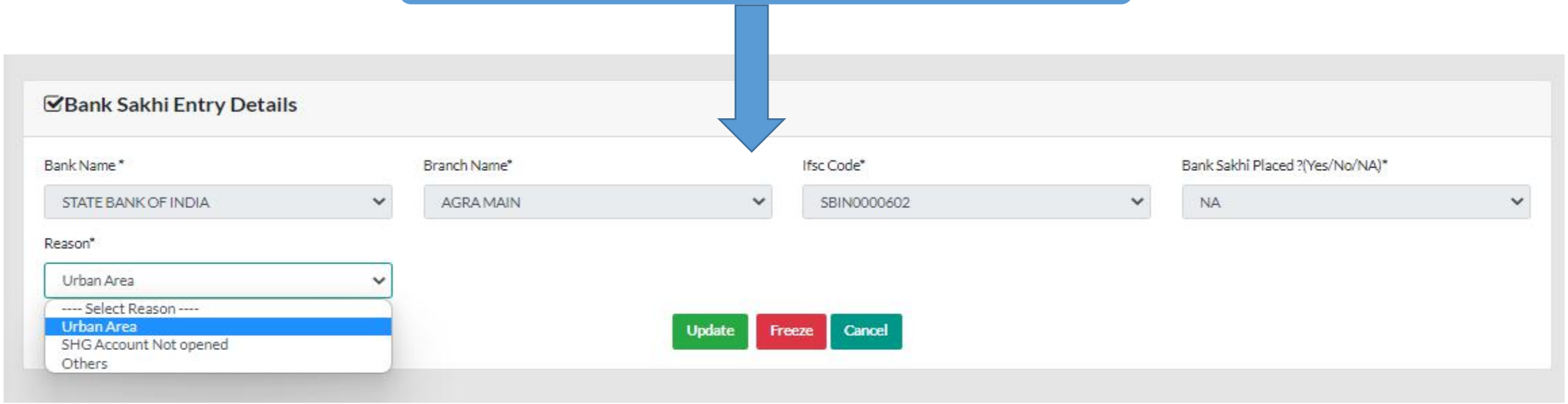


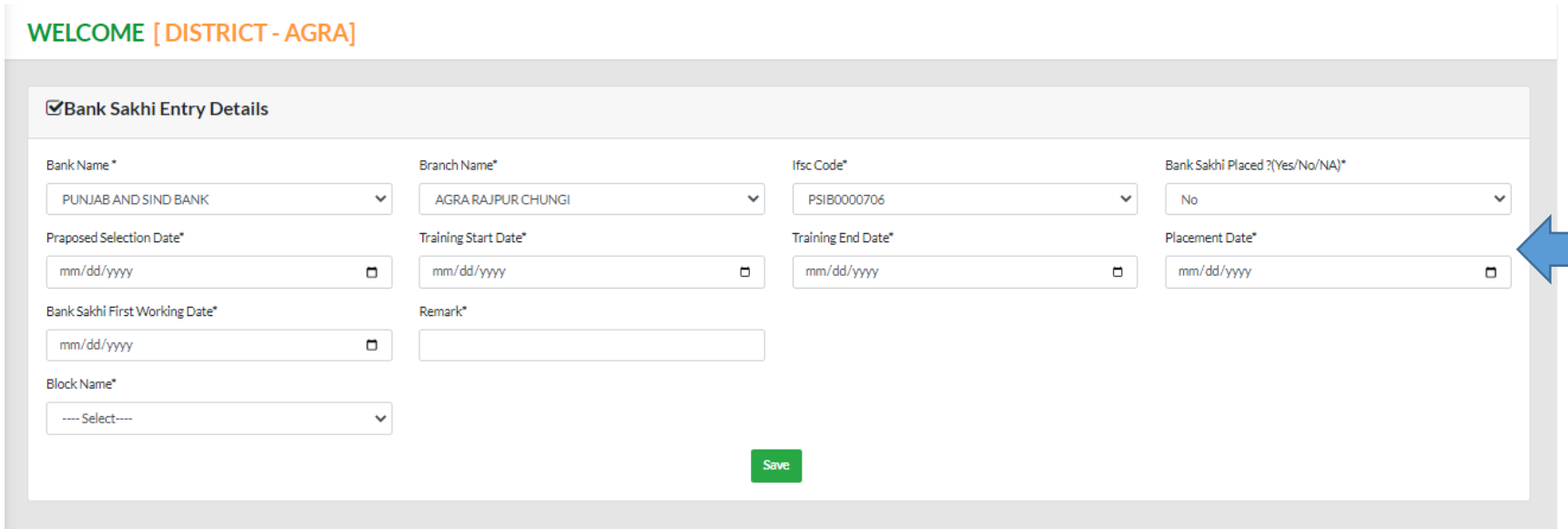
Bank Sakhi Profile Web Form



When Bank Sakhi is Placed

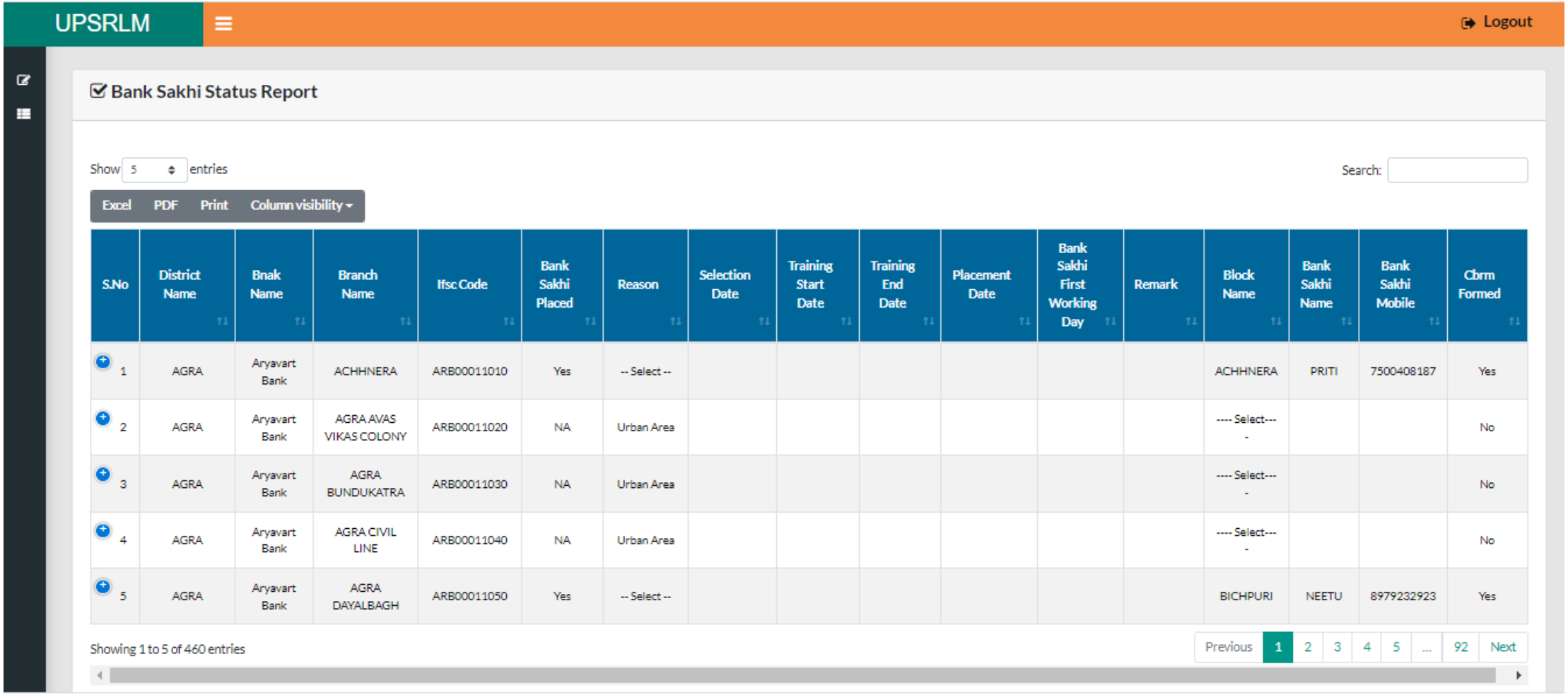
When Bank Sakhi cant be placed : -





When Bank Sakhi is not Placed

Bank Sakhi Status Report



UPSRLM

Logout

Bank Sakhi Status Report

Show 5 entries

Search:

Excel PDF Print Column visibility

S.No	District Name	Bnak Name	Branch Name	Ifsc Code	Bank Sakhi Placed	Reason	Selection Date	Training Start Date	Training End Date	Placement Date	Bank Sakhi First Working Day	Remark	Block Name	Bank Sakhi Name	Bank Sakhi Mobile	Cbrm Formed
1	AGRA	Aryavart Bank	ACHHNERA	ARB00011010	Yes	-- Select --							ACHHNERA	PRITI	7500408187	Yes
2	AGRA	Aryavart Bank	AGRA AVAS VIKAS COLONY	ARB00011020	NA	Urban Area							---- Select----			No
3	AGRA	Aryavart Bank	AGRA BUNDUKATRA	ARB00011030	NA	Urban Area							---- Select----			No
4	AGRA	Aryavart Bank	AGRA CIVIL LINE	ARB00011040	NA	Urban Area							---- Select----			No
5	AGRA	Aryavart Bank	AGRA DAYALBAGH	ARB00011050	Yes	-- Select --							BICHPURI	NEETU	8979232923	Yes

Showing 1 to 5 of 460 entries

Previous 1 2 3 4 5 ... 92 Next

THANKS FOR
LISTENING