



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>)

The screenshot displays the homepage of the UPSRLM HR Module. The browser's address bar shows the URL hr.upsrlmactivity.com. The page features a prominent orange header with the 'UPSRLM HR Module' logo on the left and a 'LOGIN' button on the right. Below the header is a large banner with the text 'WELCOME TO UPSRLM HR MODULE' over a background image of people in a meeting. A central graphic shows a hand interacting with a digital network of user icons. The lower section of the page contains four circular icons with associated statistics: a location pin for '76 Total Districts', a book for '827 Total Blocks', a group of people for '371 Total District Registered Employees', and a calendar for '3783 Total Block Registered Employees'. The footer is dark and includes links for 'ABOUT US', 'USEFUL LINKS', and 'LATEST TWEETS'.

76
Total Districts

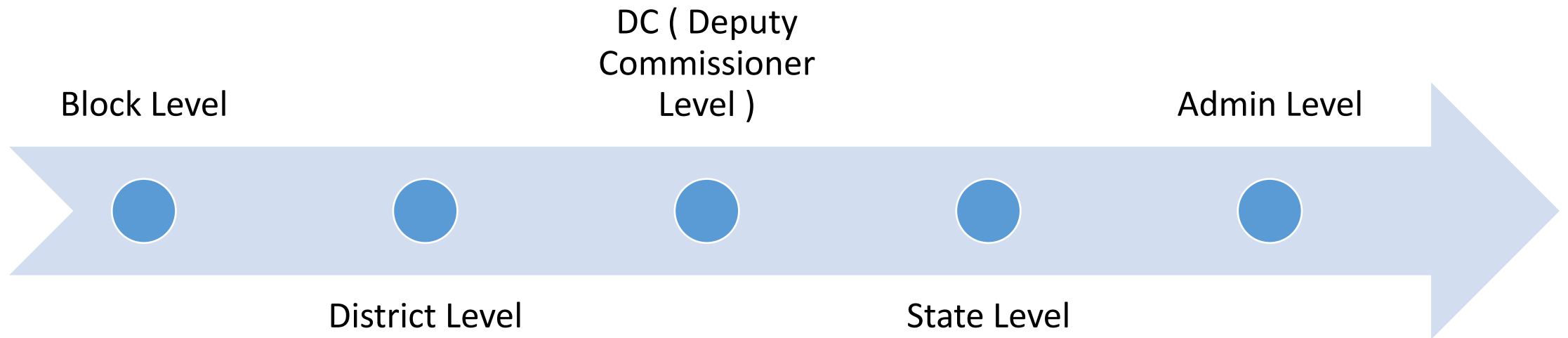
827
Total Blocks

371
Total District Registered
Employees

3783
Total Block Registered
Employees

ABOUT US USEFUL LINKS LATEST TWEETS

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.

Dashboard

Save Employee Record

Upload Employee

Agreement

Save Monthly Attendance

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 *

IPCPS5083C

Account No *

31609890220

IFSC Code *

SBIN0003620

Bank Name *

STATE BANK OF INDIA

Branch Name *

BANKEYGANJ

Bank City *

DEORIA

Qualification *

MSW

Experience (In Year) *

3

Experience (In Months) *

8

☒ Official Details

Theme *

SISD (SOCIAL Inclusion and Social Development)

Email-ID *

komaldeep95@yahoo.com

Date Of Joining (Department) *

12/15/2018

Last Posting Location

NCLP LUCKNOW UNIVERSITY OF LUCKNOW

Last Posting Joining Date

08/04/2011

Current Posting Location *

UPSRLM LUCKNOW

Current Posting Joining Date *

12/15/2011

Mode Of Selection *

☐ AFC ☒ SISD ☐ OTHERS

Monthly Attendance Web-Form :

☒ विकास खंड में तैनात प्रोफेशनल्स की उपस्थिति

Year

2022

Month

May

Action	क्र.सं.	एम्प्लोयी कोड	नाम	पदनाम	कुल उपस्थिति दिवस	आकस्मिक अवकाश					चिकित्सीय अवकाश					अवकाश विना 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
<input type="checkbox"/> 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
<input type="checkbox"/> FREEZED	2	4121	ANUPRIYA SHARMA	BMM - ME & MIS	31	24	10	1	11	13	12	2	0	2	10	0	31	25000	25000.00
<input type="checkbox"/> 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
<input type="checkbox"/> 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
<input type="checkbox"/> 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
<input type="checkbox"/> FREEZED	6	3304	SHAILENDRA SHARMA	BMMU-Computer Operator	31	24	7	1	8	16	12	0	0	0	12	0	31	10150	10150.00
<input type="checkbox"/> 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	RAM 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



Dashboard



Save

Employee

Record



Upload

Employee

Agreement



Save Monthly

Attendance



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 ☐ SISD ☐ OTHERS

जनपद में तैनात प्रोफेशनल्स की उपस्थिति

Year

2022

Month

May

Action	क्र० सं०	एम्प्लोयी कोड	नाम	पदनाम	कुल उपस्थिति दिवस	आवस्यिक अवकाश					विकल्पिक अवकाश					अवकाश बिना भुज्जान (LWP)	मानदेय हेतु कुल संसृति दिवसों की संख्या	सकल वेतन	माह का वेतन
						कुल अवकाश दिवस	रात माह तक उपभोग किये गये कुल अवकाश दिवस	माह में उपभोग किये गये कुल अवकाश दिवस	अब तक उपभोग किये गये कुल अवकाश दिवस	अपघेब अवकाश	कुल अवकाश दिवस	रात माह तक उपभोग किये गये कुल अवकाश दिवस	माह उपभोग किये गये कुल अवकाश दिवस	अब तक उपभोग किये गये कुल अवकाश दिवस	अपघेब अवकाश				
	1	2	3	4	6	8	7	8	9	10	11	12	13	14	15	16	17	18	19
<input type="checkbox"/> FREEZED	1	EMP-ACCOUNTIFA_1/206	PUSHPENDRA KUMAR	District Account Assistant	31	24	9	2	11	13	12	4	0	4	8	0	31	30000	30000.00
<input type="checkbox"/> 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
<input type="checkbox"/> 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
<input type="checkbox"/> FREEZED	4	EMP-DMM/BI/80/Y110	MANVENDRA SINGH YADAV	DMM - BI/80 (SOCIAL Inclusion and Social Development)	31	24	6	2	8	16	12	4	0	4	8	0	31	45000	45000.00
<input type="checkbox"/> FREEZED	5	EMP-DMM/SKL_JOB/234	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
<input type="checkbox"/> FREEZED	6	EMP-DMM/SMCB/188	RAM SHANKER AUDICHYA	DMM - SMCB (Social Mobilization & Capacity Building)	31	24	3	2	5	19	12	1	0	1	11	0	31	45000	45000.00
<input type="checkbox"/> 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)

The screenshot shows a web application interface for the HR Module. The browser address bar displays `hr.upsrlmactivity.com/User_DC/Dashboard`. The top navigation bar is orange and contains the text "WELCOME { DISTRICT - ALIGARH } DEPUTY COMMISSIONER" and a "LOGOUT" button. The left sidebar is dark blue and lists the following menu items: "Dashboard", "District Attendance Approval", "Block Attendance Approval", and "Download Attendance". The main content area has a light blue background and features a "Disclaimer :" section with the text: "The approved attendance from " Deputy Commissioner (UPSRLM) " log-In would be considered as verified attendance. So, official is requested to check before verifying individual attendance. The official can also update the attendance of District & Block Staff if required." Below the disclaimer is a large, light gray rectangular box with a gold border containing the text "Attendance Verification" in a large, bold, purple font.

hr.upsrlmactivity.com/User_DC/Dashboard

UPSRLM
HR-Module

WELCOME { DISTRICT - ALIGARH } DEPUTY COMMISSIONER

LOGOUT

Dashboard

HOME / DASHBOARD

Disclaimer :

The approved attendance from " Deputy Commissioner (UPSRLM) " log-In would be considered as verified attendance. So, official is requested to check before verifying individual attendance. The official can also update the attendance of District & Block Staff if required.

**Attendance
Verification**

District Employee attendance approval from DC Level

HOME / DISTRICT EMPLOYEE ATTENDANCE

जनपद में तैनात प्रोफेशनल्स की उपस्थिति

Year

2022

Month

January

Action	क्र.सं.	एम्प्लोयी कोड	नाम	पदनाम	कुल उपस्थिति दिवस	आवधिक अवकाश					चिकित्सीय अवकाश					अवकाश किता भुगतान (LWP)	मानदेय हेतु कुल संस्तुति दिवसों की संख्या	सकत वेतन	माह का वेतन	एम्प्लोयी स्टेटस
						कुल अवकाश दिवस	यह 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	यह 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
<input type="checkbox"/> APPROVED	1	02744	VIRENDRA BINGH	District Account Assistant	31	24	0	2	2	22	12	0	2	2	10	2	29	30000	28064.52	Active
<input type="checkbox"/> 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
<input type="checkbox"/> APPROVED	3	EMP-DMM/ME/8/333	PRABAL BHATNAGAR	DMM - ME & MI 8	31	24	0	2	2	22	12	0	6	6	6	0	31	45000	45000.00	Active
<input type="checkbox"/> APPROVED	4	EMP-DMM/MF/155	JITENDRA BINGH	DMM - MF & FI (Micro Finance & Financial Inclusion)	31	24	0	0	0	24	12	0	0	0	12	0	31	45000	45000.00	Active
<input type="checkbox"/> APPROVED	5	EMP-DMM/SI/8D/31	BUNNY BHARMA	DMM - SI 8D (SOCIAL Inclusion and Social Development)	31	24	0	2	2	22	12	0	0	0	12	0	31	45000	45000.00	Active
<input type="checkbox"/> APPROVED	6	EMP-DMM/SKL/JOB/107	MOHD A BLAM	DMM - Skill and Job (Non Farm Livelihood)	31	24	0	0	0	24	12	0	0	0	12	0	31	45000	45000.00	Active
<input type="checkbox"/> APPROVED	7	EMP-DMM/SMCB/180	WA BEEM AHMAD	DMM - SMCB (Social Mobilization & Capacity Building)	31	24	0	3	3	21	12	0	0	0	12	0	31	45000	45000.00	Active

<div><div><div>UPSRCTM</div><div>HR-Module</div></div><div><div></div><div></div></div></div>	WELCOME { DISTRICT - ALIGARH } DEPUTY COMMISSIONER																		LOGOUT				
HOME / BLOCK EMPLOYEE ATTENDANCE																							
☑ विकास खंड में तैनात प्रोफेशनल्स की उपस्थिति																							
Year						Month						Block											
2022						May						AKRABAD											
Action	क्र. सं.	एम्प्लॉयी कोड	नाम	पदनाम	कुल उपस्थिति दिवस	अव्यक्तिक अवकाश					चिरेलित्तिय अवकाश					अवकाश किन्न भुगतान (LWF)	मानदेय हेतु कुल संस्तुति दिवसों की संख्या	सकत वेतन	माह का वेतन	एम्प्लॉयी स्टेटस			
						कुल अवकाश दिवस	माह माह तक उपभोग किये गये कुल अवकाश दिवस	माह में उपभोग किये गये कुल अवकाश दिवस	अब तक उपभोग किये गये कुल अवकाश दिवस	अवरोध अवकाश	कुल अवकाश दिवस	माह माह तक उपभोग किये गये कुल अवकाश दिवस	माह उपभोग किये गये कुल अवकाश दिवस	अब तक उपभोग किये गये कुल अवकाश दिवस	अवरोध अवकाश								
	1	2	3	4	6	8	7	8	9	10	11	12	13	14	16	18	17	18	19	20			
<input type="checkbox"/> APPROVED	1	3278	ZAMIL KHAN	BMMU-Computer Operator_1	31	24	0	0	0	24	12	0	0	0	12	0	31	10150	10150.00	Active			
<input type="checkbox"/> APPROVED	2	EMP-BMM/2882	MRTUNJAY SINGH	BMM (Block Mission Manager)	31	24	3	3	6	18	12	0	0	0	12	0	31	25000	25000.00	Active			
<input type="checkbox"/> APPROVED	3	EMP-BMM/MF_FI/1474	AKA BH 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			
<input type="checkbox"/> APPROVED	4	EMP-BMM/BKL_JCB/2829	MANOJ KUMAR	BMM - Bkl and Job (Non Farm Livelihood)	31	24	0	0	0	24	12	0	0	0	12	0	31	25000	25000.00	Active			
<input type="checkbox"/> APPROVED	5	EMP-BMM/8MCB/1620	DEEPAK RATHI	BMM - MCB (Boolel Mobilization & Capacity Building)	31	24	6	0	6	18	12	0	0	0	12	0	31	25000	25000.00	Active			

Download attendance

UPSCRM HR-Module

WELCOME { DISTRICT - ALIGARH } DEPUTY COMMISSIONER

LOGOUT

HOME / ALL DISTRICT EMPLOYEE ATTENDANCE

☒ Employee Attendance Report

Year: 2022 Month: January

EmpNo	District	Excel Download
1	ALIGARH	

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

UPSRCM
HR-Module

WELCOME 'STATE ADMINISTRATOR'

LOGOUT

Dashboard

Export To Excel (BMM & DMM Report)

Export To Excel (Attendance & Salary Report)

State Office (Attendance & Salary Report)

HOME / EXPORT TO EXCEL

☒ Block Employee Attendance

Year
2022

Month
January

Report Type *
☒ BMM ☐ DMM

Export To Excel

UPSRCM
HR-Module

WELCOME 'STATE ADMINISTRATOR'

LOGOUT

Dashboard

Export To Excel (BMM & DMM Report)

Export To Excel (Attendance & Salary Report)








State Office (Attendance & Salary Report)

HOME / EXPORT TO EXCEL

☒ Employee Attendance Report

Year
2022



Month
January

S.No	District	Excel Download
1	AGRA	
2	ALIGARH	
3	AMBEDKAR NAGAR	
4	AMETHI	
5	AMROHA	
6	AURAIYA	
7	AYODHYA	


Dry Ration Monitoring Module

<https://mffiupsrlmactivity.co.in>

← → ↻ 🔒 mffiupsrlmactivity.co.in/Default.aspx 🔍 📄 ☆ 🖨️ 👤 ⋮

 [Home](#) [About Us](#) [User Manual](#) [State Dashboard](#) [District Dashboard](#) [Block Dashboard](#) [Daily Activity](#) [NEW Labour Migrants](#) [LOGIN](#) 

माननीय मुख्यमंत्री, उत्तर प्रदेश




श्री योगी आदित्यनाथ

<

ONLINE VERIFICATION


Of Various Disbursed Funds to SHG

— — — —



>

मा0 उप मुख्यमंत्री, मंत्री ग्राम विकास एवं समग्र ग्राम, उत्तर प्रदेश

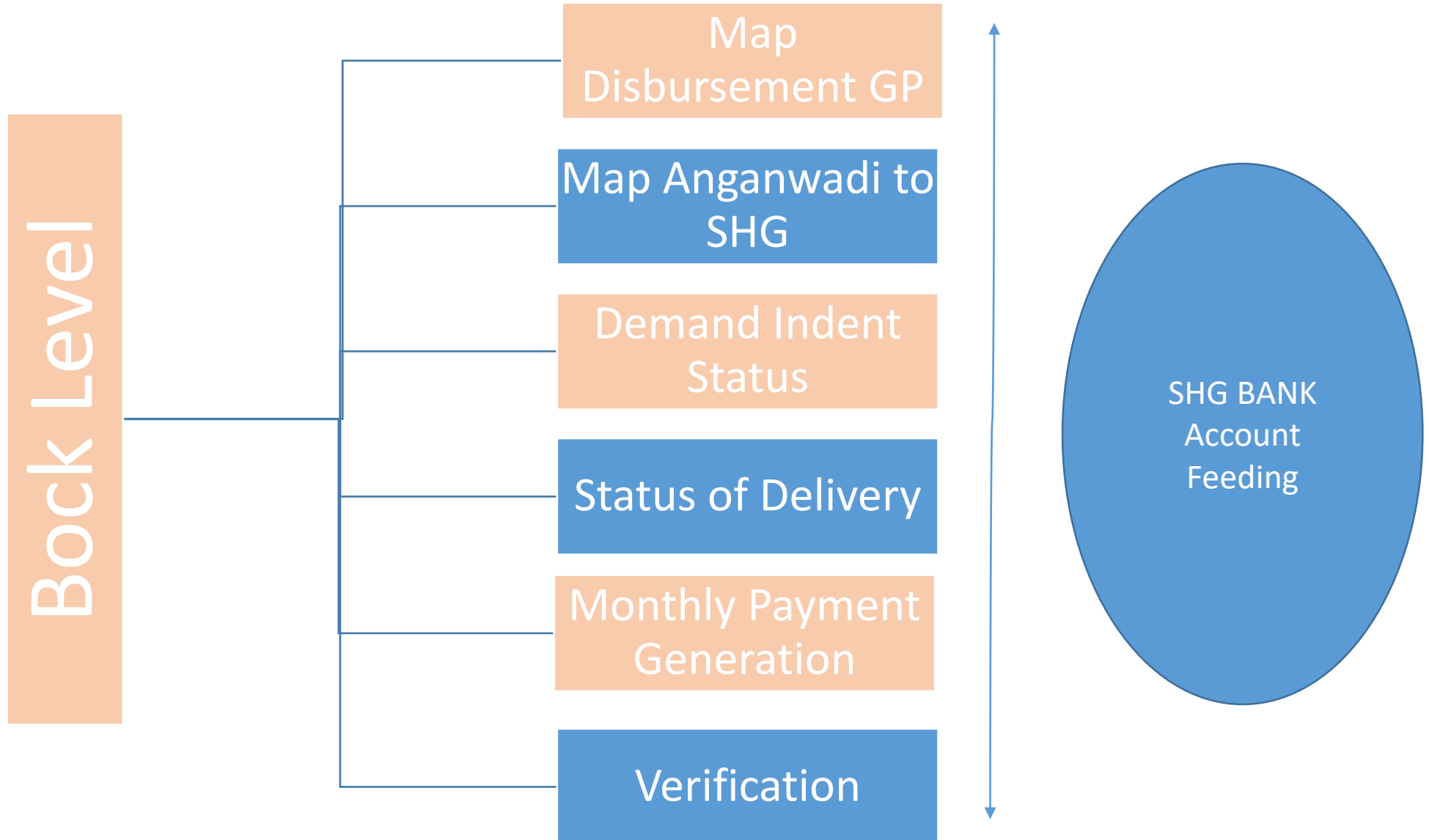


श्री केशव प्रसाद मौर्य

UPSRLM BACKGROUND

The Government of India has launched The National Rural Livelihoods Mission (NRLM) under the Ministry of Rural Development (MORD) . The Mission aims at creating efficient and effective institutional platforms of the rural poor enabling them to increase their household income through sustainable livelihood enhancements and improved access to financial and public services. The agenda is to mobilize the rural BPL households into self managed, federated institutions and support them for livelihood collectives. In addition, the poor would be facilitated to achieve increased access to their rights, entitlements and public services, diversified risk and better social indicators of empowerment. Further to these objectives, the Government of Uttar Pradesh has constituted the Uttar Pradesh State

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 Frozen No Edit Allowed	Record Frozen No Edit Allowed
2	AGRA	ACHHNERA	PURAMANA	PURAMNA	JAY MATA DI SHG	247046	PURAMANA	Record Frozen No Edit Allowed	Record Frozen No Edit Allowed
3	AGRA	ACHHNERA	PURAMANA	PURAMNA	JAY MATA DI SHG	247046	PURAMANA	Record Frozen No Edit Allowed	Record Frozen No Edit Allowed
4	AGRA	ACHHNERA	PURAMANA	PURAMNA	JAY MATA DI SHG	247046	PURAMANA	Record Frozen No Edit Allowed	Record Frozen No Edit Allowed
5	AGRA	ACHHNERA	PURAMANA	PURAMNA	JAY MATA DI SHG	247046	PURAMANA	Record Frozen No Edit Allowed	Record Frozen No Edit Allowed
6	AGRA	ACHHNERA	PURAMANA	PURAMNA	JAY MATA DI SHG	247046	PURAMANA	Record Frozen No Edit Allowed	Record Frozen No Edit Allowed
7	AGRA	ACHHNERA	MURANDA	MURENDA	BHOLE BABA MAHILA SHG	294643	MURANDA	Record Frozen No Edit Allowed	Record Frozen No Edit Allowed
8	AGRA	ACHHNERA	MUVARIJ PUR	MUVARIJ PUR	KANA SHG	283958	MUVARIJ PUR	Record Frozen No Edit Allowed	Record Frozen No Edit Allowed
9	AGRA	ACHHNERA	MANGROL GUJAR	MANGRULGUJAR	BHOLE BABA SHG	247286	MANGROL GUJAR	Record Frozen No Edit Allowed	Record Frozen No Edit Allowed
10	AGRA	ACHHNERA	MANGROL GUJAR	MANGRULGUJAR	BHOLE BABA SHG	247286	MANGROL GUJAR	Record Frozen No Edit Allowed	Record Frozen No Edit Allowed
11	AGRA	ACHHNERA	MANGROL GUJAR	MANGRULGUJAR	BHOLE BABA SHG	247286	MANGROL GUJAR	Record Frozen No Edit Allowed	Record Frozen No Edit Allowed
12	AGRA	ACHHNERA	JHAROTHI	JHAROTHI	OM NAMAH SHIVAY	213353	JHAROTHI	Record Frozen No Edit Allowed	Record Frozen No Edit Allowed
13	AGRA	ACHHNERA	DHANAU LI	DHANAU LI	RADHE RADHE	213290	RAYBHA	Record Frozen No Edit Allowed	Record Frozen No Edit Allowed
14	AGRA	ACHHNERA	DHANAU LI	DHANAU LI	RADHE RADHE	213290	RAYBHA	Record Frozen No Edit Allowed	Record Frozen No Edit Allowed
15	AGRA	ACHHNERA	BHINKATA	BHINKATA	DURGIA	162828	BHINKATA	Record Frozen No Edit Allowed	Record Frozen 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 Anganwadi To SHG

Month *

July 2021

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

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)																											
Financial Year : 2021				Month : May					District : AGRA					Block : ACHHNERA													
									Children 0 Months to 5 Years			Children 5 Years to 8 Years			Pregnant & Lactating Women			Adolescent Girl (11 Years- 14 Years)			Severely Malnourished 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 (1455 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 (1455 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	Fortified Edible Oil (0 kg/beneficiaries)				
1	Record Filled	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 Filled	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 Filled	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 Filled	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 Filled	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 Filled	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 Filled	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 Filled	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 : 2023				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	Disturment CP	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 Deal (1 kg/beneficiaries) (KG) monthly	Fortified Btble DM (400 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 Deal (500 g/beneficiaries)	Fortified Btble DM (8 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 Deal (1 kg/beneficiaries) (KG) monthly	Fortified Btble DM (400 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 Deal (500 g/beneficiaries) (KG) monthly	Fortified Btble DM (8 kg/beneficiaries)
1	<input type="checkbox"/>	AREDIYA	AREDIYA	JAY RACHA NANI SHG	275945	AREDIYA	Aredeya-1	9148130101	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	<input type="checkbox"/>	AREDIYA	AREDIYA	JAY RACHA NANI SHG	275945	AREDIYA	Aredeya-2	9148130102	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	<input type="checkbox"/>	AREDIYA	AREDIYA	JAY RACHA NANI SHG	275945	AREDIYA	Aredeya-3	9148130103	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	<input type="checkbox"/>	AREDIYA	AREDIYA	JAY RACHA NANI SHG	275945	AREDIYA	Aredeya-4	9148130104	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	<input type="checkbox"/>	AREJA KHAS	AREJAKHAS	OM GANESHWAY NANI SHG	223551	AREJA KHAS	Areja Khao-1	9148130105	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	<input type="checkbox"/>	AREJA KHAS	AREJAKHAS	OM GANESHWAY NANI SHG	223551	AREJA KHAS	Areja Khao-2	9148130106	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	<input type="checkbox"/>	NAGLAARIJA	NAGLAARIJA	SEHAWALI MAHILA SHG	285244	NAGLAARIJA	Nagla Arua-1	9148130107	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	<input type="checkbox"/>	NAGLAARIJA	NAGLAARIJA	SEHAWALI MAHILA SHG	285244	NAGLAARIJA	Nagla Arua-2	9148130108	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	<input type="checkbox"/>	BYARA	BYARA	ABBAS SHG	51885	BYARA	Byara-1	9148130109	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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ULIAT PRADESH STATE RURAL LIVELIHOOD MISSION MONTHLY PROGRESS REPORT - (DRY RATION - Monthly Payment)																																									
Financial Year : 2021				Month : April				District : AGRA								Block : ACHHESHA																									
S.No	GT Name	Village Name	SHG Name	SHG Code	Disbursement GT	Anganwadi Centre Name	Anganwadi Centre Code	Children 0 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.- 30 K.M.	Monthly Payment Amount For 25 Days	No. of Beneficiaries Covered Above 30 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.- 30 K.M.	Monthly Payment Amount For 25 Days	No. of Beneficiaries Covered Above 30 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.- 30 K.M.	Monthly Payment Amount For 25 Days	No. of Beneficiaries Covered Above 30 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.- 30 K.M.	Monthly Payment Amount For 25 Days	No. of Beneficiaries Covered Above 30 K.M.	Monthly Payment Amount For 25 Days	Total No. of Beneficiaries	Total Monthly Payment Amount For 25 Days		
1	ARIDYA	ARIDYA	JAY NADHA NAM SHG	278945	ARIDYA	Ardaya-1	9148130101	57	841.25	0	0.00	0	0	57	841.25	27	162.00	0	0.00	0	0	27	162.00	26	300.00	0	0.00	0	0	26	300.00	0	0.00	0	0.00	0	0	0	0	0	0
2	ARIDYA	ARIDYA	JAY NADHA NAM SHG	278945	ARIDYA	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	0	0	0
3	ARIDYA	ARIDYA	JAY NADHA NAM SHG	278945	ARIDYA	Ardaya-3	9148130103	80	875.00	0	0.00	0	0	80	875.00	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	0	0	0
4	ARIDYA	ARIDYA	JAY NADHA NAM SHG	278945	ARIDYA	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	0	0	0
5	ARUA KHAS	ARUA KHAS	OM GANESHAY NAM SHG	223591	ARUA KHAS	Arua Khao-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	0	0	0
6	ARUA KHAS	ARUA KHAS	OM GANESHAY NAM SHG	223591	ARUA KHAS	Arua Khao-2	9148130106	57	841.25	0	0.00	0	0	57	841.25	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	0	0	0
7	NAGLAANJIA	NAGLAANJIA	SEBAWALI MAHILA SHG	265244	NAGLAANJIA	Nagla Anar-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	0	0	0
8	NAGLAANJIA	NAGLAANJIA	SEBAWALI MAHILA SHG	265244	NAGLAANJIA	Nagla Anar-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	0	0	0
9	BYARA	BYARA	ABBAS SHG	51885	BYARA	Byara-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	0	0	0
10	BYARA	BYARA	ABBAS SHG	51885	BYARA	Byara-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	0	0	0
11	BYARA	BYARA	ABBAS SHG	51885	BYARA	Byara-3	9148130111	57	841.25	0	0.00	0	0	57	841.25	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	0	0	0
12	CHHAI FOKHAR	CHHAI FOKHAR	JAY MATA SHG	236594	CHHAI FOKHAR	Chh Fokhar-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	0	0	0
13	CHHAI FOKHAR	CHHAI FOKHAR	JAY MATA SHG	236594	CHHAI FOKHAR	Chh Fokhar-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	0	0	0
14	GADHI CHANDANWAN	GADHI CHANDANWAN	EKTA	213166	GADHI CHANDANWAN	Gadhi Chandawan	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	0	0	0
15	GADHI CHANDANWAN	GADHI CHANDANWAN	EKTA	213166	GADHI CHANDANWAN	Keta	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	0	0	0
16	JHANDIHI	JHANDIHI	OM NAMAH SHWARY	213293	JHANDIHI	Jhandhi	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	0	0	0
17	MANGAROL JAT	MANGAROL JAT	SHANI DEV SHG	263236	MANGAROL JAT	Mangrol Jat-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	0	0	0
18	MANGAROL JAT	MANGAROL JAT	SHANI DEV SHG	263236	MANGAROL JAT	Mangrol Jat-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	0	0	0
19	MANGAROL JAT	MANGAROL JAT	SHANI DEV SHG	263236	MANGAROL JAT	Mangrol Jat-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	0	0	0
20	MANGAROL JAT	MANGAROL JAT	SHANI DEV SHG	263236	MANGAROL JAT	Nagla Jathiya (Mnd)	9148130120	57	841.25	0	0.00	0	0	57	841.25	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	0	0	0
21	BABHOD	SARASWATI	SARASWATI MAA	216498	BABHOD	Babhad	9148130201	57	841.25	0	0.00	0	0	57	841.25	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	0	0	0
22	BABHOD	SARASWATI	SARASWATI MAA	216498	BABHOD	Babhad	9148130202	60	660.00	0	0.00	0	0	60	660.00	26	156.00	0	0.00	0	0	26	156.00	33	495.00	0	0.00	0	0	33	495.00	0	0.00	0	0.00	0	0	0	0	0	0

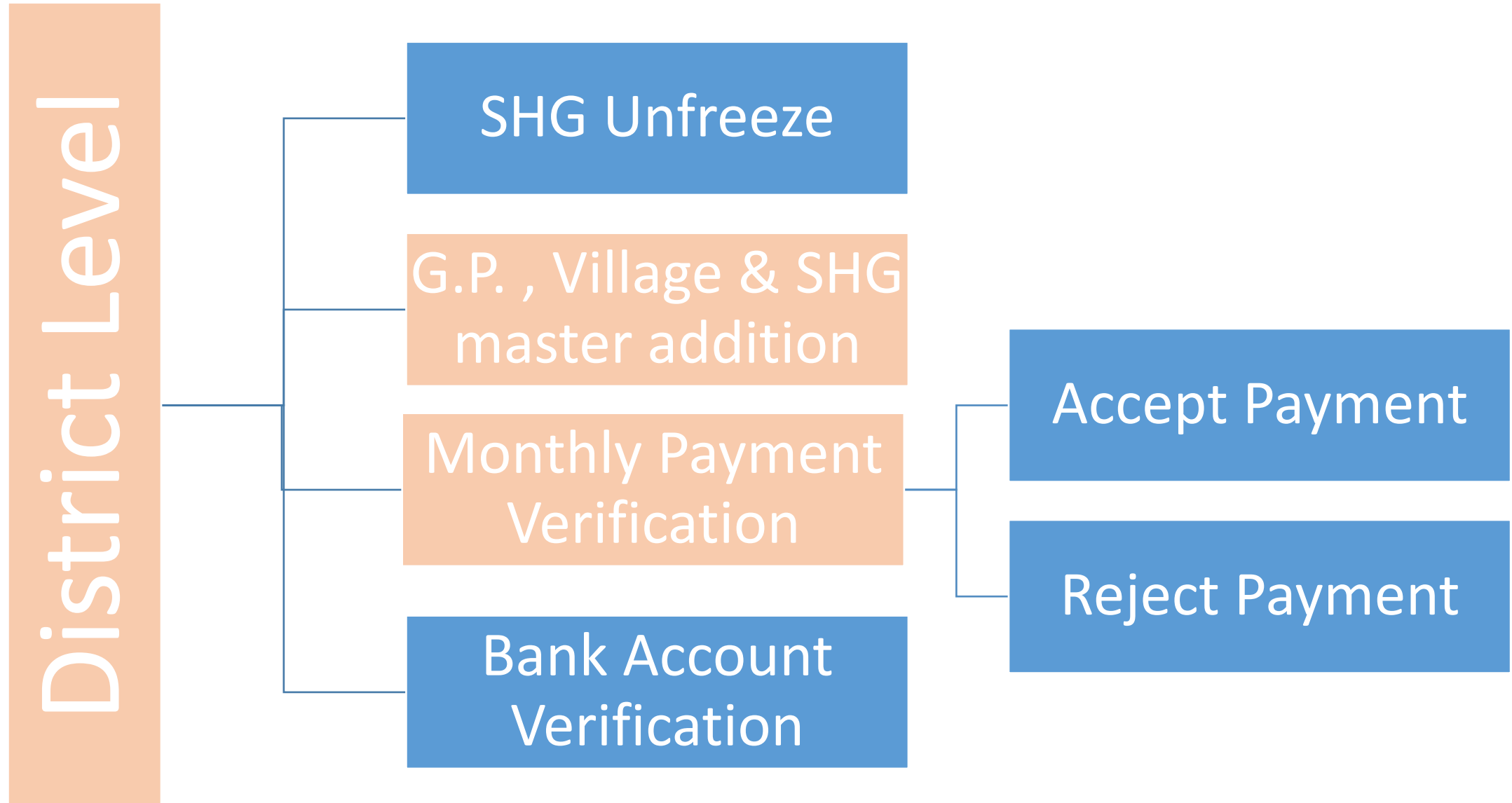
Monthly Payment Verification Web Form

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 : ACHHNERA						Block : ACHHNERA									
											Children 0 Months to 3 Years		Children 3 Years to 6 Years		Pregnant & Lactating Women		Adolescent Girl (11 Years- 14 Years)		Severely Malnourished Children (0 Months - 6 Years)		Grand Total				
S.No	GP Name	Village Name	SHG Name	SHG Code	Account Number	P-SC Code	Bank Name	Branch Name	Disbursement GP	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	ANDAYA	ANDAYA	JAY RAJHA NANI SHG	278945	110110510000003	BSKUDARYAGS	ARIYAWATI BANK	ACHHNERA	ANDAYA	Andaya-1	9146130101	57	641.25	27	162.00	20	300.00	0	0.00	3	60.00	107	1163.25	Record Verified by SPWM	
2	ANDAYA	ANDAYA	JAY RAJHA NANI SHG	278945	110110510000003	BSKUDARYAGS	ARIYAWATI BANK	ACHHNERA	ANDAYA	Andaya-2	9146130102	52	585.00	24	144.00	32	480.00	0	0.00	3	60.00	111	1269.00	Record Verified by SPWM	
3	ANDAYA	ANDAYA	JAY RAJHA NANI SHG	278945	110110510000003	BSKUDARYAGS	ARIYAWATI BANK	ACHHNERA	ANDAYA	Andaya-3	9146130103	80	675.00	24	144.00	32	480.00	0	0.00	4	60.00	120	1379.00	Record Verified by SPWM	
4	ANDAYA	ANDAYA	JAY RAJHA NANI SHG	278945	110110510000003	BSKUDARYAGS	ARIYAWATI BANK	ACHHNERA	ANDAYA	Andaya-4	9146130104	50	562.50	22	132.00	31	465.00	0	0.00	3	60.00	106	1219.50	Record Verified by SPWM	
5	ANJAKHAS	ANJAKHAS	OM GANESH RY NAM SHG	223691	112310510000002	BSKUDARYAGS	ARIYAWATI BANK	SYARIA	ANJAKHAS	Anus Khaw-1	9146130105	52	585.00	22	132.00	38	570.00	0	0.00	3	60.00	115	1347.00	Record Verified by SPWM	
6	ANJAKHAS	ANJAKHAS	OM GANESH RY NAM SHG	223691	112310510000002	BSKUDARYAGS	ARIYAWATI BANK	SYARIA	ANJAKHAS	Anus Khaw-2	9146130106	57	641.25	22	132.00	28	420.00	0	0.00	3	60.00	110	1253.25	Record Verified by SPWM	
7	NAGLAARUA	NAGLAARUA	SERAWALI MAHILA SHG	285244	112310510000002	BSKUDARYAGS	ARIYAWATI BANK	SYARIA	NAGLAARUA	Nagla Anus-1	9146130107	54	607.50	28	196.00	29	435.00	0	0.00	3	60.00	112	1256.50	Record Verified by SPWM	
8	NAGLAARUA	NAGLAARUA	SERAWALI MAHILA SHG	285244	112310510000002	BSKUDARYAGS	ARIYAWATI BANK	SYARIA	NAGLAARUA	Nagla Anus-2	9146130108	59	663.75	28	196.00	29	435.00	0	0.00	4	60.00	118	1334.75	Record Verified by SPWM	
9	SYARA	SYARA	ABBAS SHG	57885	112310510000003	BSKUDARYAGS	ARIYAWATI BANK	SYARIA	SYARA	Syara-1	9146130109	54	607.50	22	132.00	32	480.00	0	0.00	3	60.00	111	1279.50	Record Verified by SPWM	
10	SYARA	SYARA	ABBAS SHG	57885	112310510000003	BSKUDARYAGS	ARIYAWATI BANK	SYARIA	SYARA	Syara-2	9146130110	64	720.00	36	216.00	34	510.00	0	0.00	4	60.00	138	1526.00	Record Verified by SPWM	
11	SYARA	SYARA	ABBAS SHG	57885	112310510000003	BSKUDARYAGS	ARIYAWATI BANK	SYARIA	SYARA	Syara-3	9146130111	57	641.25	27	162.00	27	405.00	0	0.00	3	60.00	114	1268.25	Record Verified by SPWM	
12	CHHAI POKHARI	CHHAI POKHARI	JAY MATA SHG	238594	4277101000000	CHHESODHAG77	CANARA BANK	ACHHNERA	CHHAI POKHARI	Chh Pukhaw-1	9146130112	59	663.75	25	150.00	34	510.00	0	0.00	3	60.00	121	1363.75	Record Verified by SPWM	

Dry Ration Monitoring Module



SHG Unfreeze / Delete

WELCOME [DISTRICT - AGRA]

☒ SHG Delete

Block Name *

BARILLAH



SHG Code *

Delete SHG

Please fill out this field.

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 Mls 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 BUREAU OF LAND REVENUE RECORDS MONTHLY PROGRESS REPORT - (DRY RATION - Verification At DMMU)																								
Financial Year : 2021				Month : April				District : AGRA				Block :												
												Children 0 Month to 3 Years		Children 3 Years to 6 Years		Pregnant & Lactating Women		Adolescent Girl (11 Years- 14 Years)		Severely Malnourished Children (6 Months - 5 Years)		Grand Total		Action
Sl.No	GP Name	Village Name	SHG Name	SHG Code	Account Number	B-SC Code	Bank Name	Branch Name	Disbursement CP	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	
1	AREJORA	AREJORA	JAY RAJHA NANI SHG	2/5945	11010510000083	BR00JAYRAG2	ARYAUNI BANK	ACHHNERA	AREJORA	Arejora-1	0148130101	57	641.25	27	162.00	20	300.00	0	0.00	3	60.00	107	1163.25	Record Verified By DMMU
2	AREJORA	AREJORA	JAY RAJHA NANI SHG	2/5945	11010510000083	BR00JAYRAG2	ARYAUNI BANK	ACHHNERA	AREJORA	Arejora-2	0148130102	52	365.00	24	144.00	32	480.00	0	0.00	3	60.00	111	1269.00	Record Verified By DMMU
3	AREJORA	AREJORA	JAY RAJHA NANI SHG	2/5945	11010510000083	BR00JAYRAG2	ARYAUNI BANK	ACHHNERA	AREJORA	Arejora-3	0148130103	60	675.00	24	144.00	32	480.00	0	0.00	4	60.00	120	1319.00	Record Verified By DMMU
4	AREJORA	AREJORA	JAY RAJHA NANI SHG	2/5945	11010510000083	BR00JAYRAG2	ARYAUNI BANK	ACHHNERA	AREJORA	Arejora-4	0148130104	50	562.50	22	132.00	31	465.00	0	0.00	3	60.00	106	1219.50	Record Verified By DMMU
5	AREJAKHAS	AREJAKHAS	OM GANESHAY NAM SHG	225601	112310610000002	BR00JAYRAG2	ARYAUNI BANK	BRARA	AREJAKHAS	Arus Khaw-1	0148130105	52	365.00	22	132.00	38	570.00	0	0.00	3	60.00	115	1347.00	Record Verified By DMMU
6	AREJAKHAS	AREJAKHAS	OM GANESHAY NAM SHG	225601	112310610000002	BR00JAYRAG2	ARYAUNI BANK	BRARA	AREJAKHAS	Arus Khaw-2	0148130106	57	641.25	22	132.00	28	420.00	0	0.00	3	60.00	110	1253.25	Record Verified By DMMU

Bank Account Verification

WELCOME [DISTRICT - AGRA]

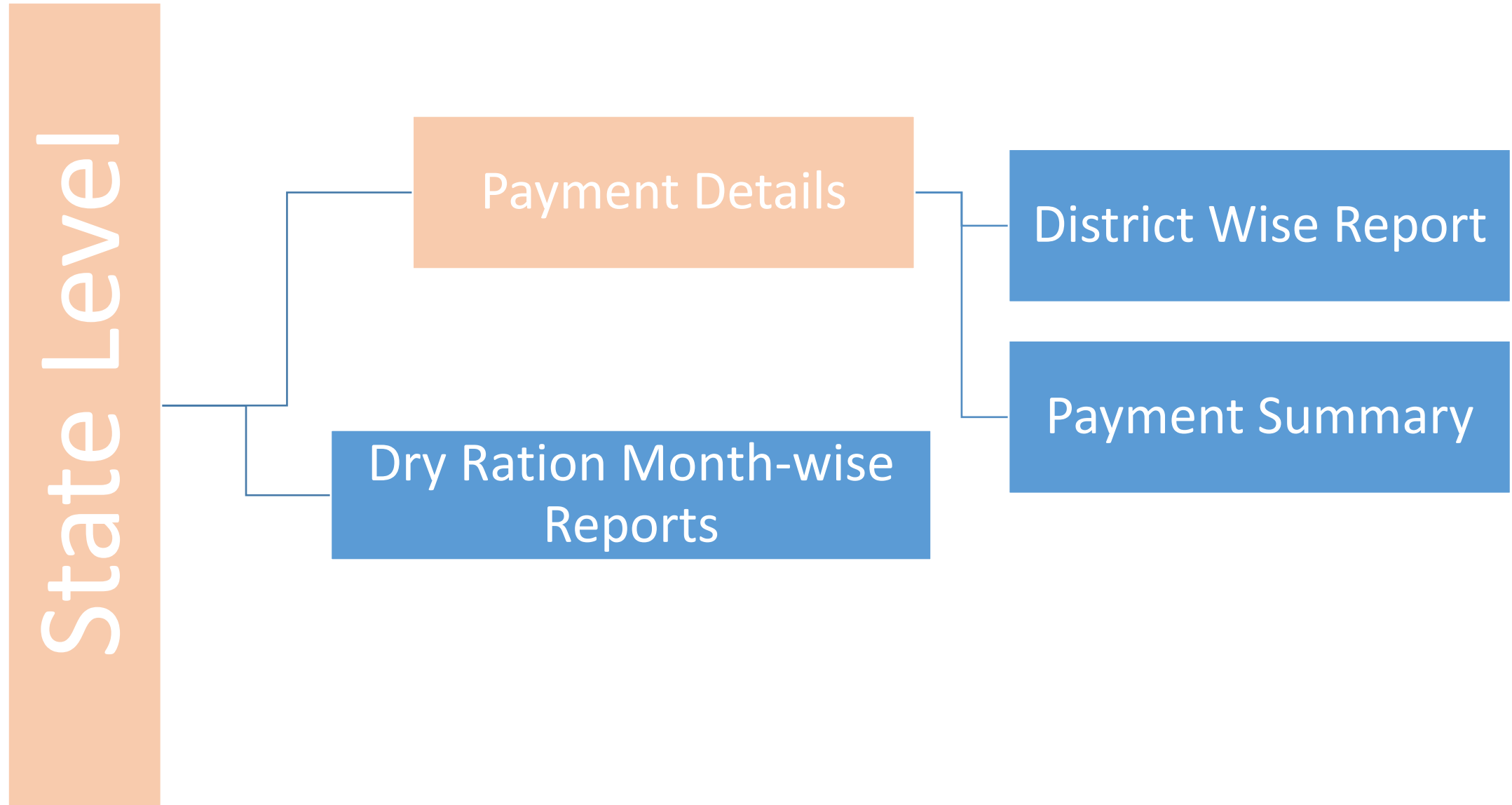
SHG Account Verification

Block Name *

BICHUPUR

S.No	Select	Client Name	Block Name	GP Name	Village Name	SHG Name	SHG Mo Code	SHG Bank Name	SHG Branch Name	IFSC Code	SHG Account No	Action
1	Record Created & Verified by URM	AGRA	BICHUPUR	AJJIYUN	AJJIYUN	JAY NARADI SHG	385035	PUNJAB NATIONAL BANK	NOHIA	PUN92020300	2023000100299543	Verified
2	Record Created & Verified by URM	AGRA	BICHUPUR	AJJIYUN	AJJIYUN	SAI BABASHG	385035	PUNJAB NATIONAL BANK	NOHIA	PUN92020300	20230001002995252	Verified
3	Record Created & Verified by URM	AGRA	BICHUPUR	AJJIYUN	AJJIYUN	SANJ NERKARE	313892	PUNJAB NATIONAL BANK	NOHIAA	PUN92020300	20230001002995874	Verified
4	Record Created & Verified by URM	AGRA	BICHUPUR	ANGHUTHI	ANGHUTHI	LAXMI SHG	385488	STATE BANK OF INDIA	BICHUPUR	SBIIN032317	38548811990	Verified
5	Record Created & Verified by URM	AGRA	BICHUPUR	ARTONI	ARTONI	RAJHA SWAMI	380887	BANK OF BARODA	ARTONI	BARB00100010151	30960100010151	Verified
6	Record Created & Verified by URM	AGRA	BICHUPUR	BAIPUR	BAIPUR	Har	100258	CANARA BANK	BAIPUR	CNRB0001815	9024101001562	Verified
7	Record Created & Verified by URM	AGRA	BICHUPUR	BAMOLI AHER	NAGALA/KADAMA	JAI SHELM SHG	401983	PUNJAB NATIONAL BANK	NOHIA	PUN92020300	20230001002996886	Verified
8	Record Created & Verified by URM	AGRA	BICHUPUR	BARARA	BARARA	KALA DEVI SHG	361091	CANARA BANK	BARARA	CNRB00018811	88112200059123	Verified
9	Record Created & Verified by URM	AGRA	BICHUPUR	BARARA	BARARA	NAKATANI SHG	358855	CANARA BANK	BARARA	CNRB00018811	88112200059105	Verified
10	Record Created & Verified by URM	AGRA	BICHUPUR	BARARA	BARARA	SATI MAYA SHG	361089	CANARA BANK	BARARA	CNRB00018811	88112200059142	Verified
11	Record Created & Verified by URM	AGRA	BICHUPUR	BICHUPUR	BICHUPUR	JAY GHM SHG	348307	CANARA BANK	BICHUPUR	CNRB00018811	8804101003845	Verified
12	Record Created & Verified by URM	AGRA	BICHUPUR	CHAUHANIA	CHAUHANIA	KALA DEVI SHG	385033	CANARA BANK	BICHUPUR	CNRB00018811	8804101003889	Verified
13	Record Created & Verified by URM	AGRA	BICHUPUR	DEHATORA	DEHATORA	KRISHNA	227888	CANARA BANK	DEHATORA	CNRB0003809	3809101003488	Verified
14	Record Created & Verified by URM	AGRA	BICHUPUR	DEHATORA	DEHATORA	LAKSHMI SHG	385035	CANARA BANK	DEHATORA	CNRB0003809	3809101003493	Verified
15	Record Created & Verified by URM	AGRA	BICHUPUR	DEVVEDHA	DEVVEDHA1	MAHALAXMI SHG	455007	ANYARWETI BANK	KADWARH	BKID0A1YAG2	110810510000023	Verified
16	Record Created & Verified by URM	AGRA	BICHUPUR	DEVVEDHA	DEVVEDHA1	SHREE GANESH	454976	ANYARWETI BANK	KADWARH	BKID0A1YAG2	110810510000021	Verified
17	Record Created & Verified by URM	AGRA	BICHUPUR	GAUSANI	GAUSANI	UNMIL SHG	324584	CANARA BANK	MIDHAKOTI	CNRB0001442	1442101028522	Verified
18	Record Created & Verified by URM	AGRA	BICHUPUR	JAKHODA	JAKHODA	JAI SHELM SHG	401988	PUNJAB NATIONAL BANK	NOHIAA	PUN92020300	2023000100299677	Verified
19	Record Created & Verified by URM	AGRA	BICHUPUR	JALPURA	JALPURA	SHEKHARU MRA SHG	400447	CANARA BANK	BICHUPUR	CNRB00018811	8804101003952	Verified
20	Record Created & Verified by URM	AGRA	BICHUPUR	KALWARH	KALWARH	AVANTISI SHG	280889	ANYARWETI BANK	KADWARH	BKID0A1YAG2	110810510000009	Verified
21	Record Created & Verified by URM	AGRA	BICHUPUR	KALWARH	KALWARH	NAHRANA WALI MRA	334239	ANYARWETI BANK	KADWARH	BKID0A1YAG2	110810510000017	Verified


Dry Ration Monitoring Module



Master Cadre Management Module

<https://icrp.mffiupsrlmactivity.co.in>

← → ↻ 🔒 icrp.mffiupsrlmactivity.co.in 🔑 📄 ☆ 🗄️ 👤 ⋮



LOGIN


User Name


Password

[Forgot Password ?](#)

Dashboard (Master Cadre Management Module)

Cadre Master






Welcome 'AKBARPUR'
[District - AMBEDKAR NAGAR]

Home

Cadre Master


Save Cader Details

Dashboard




Registered ICRP SHG

5



Registered SR ICRP VO

0



Registered SR ICRP CLF

0

Cadre Designation

BC SAKHI



— Select Cadre Designation —

VIDYUT SAKHI

BC SAKHI

SAMOOH SAKHI

BANK SAKHI

SAMUDAYIK SAUCHALAY SAKHI

PDS SHOP SANCHALIKA

FL CRP

WOMEN ASSOCIATED WITH THR

KRISHI SAKHI

PASHU SAKSHI

ICRP

SR. ICRP (VO)

SR. ICRP (CLF)

BRP

VO BOOK KEEPER


CLF BOOK KEEPER


IPRP

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

Cadre Master





Welcome 'AKBARPUR'
[District - AMBEDKAR NAGAR]

Home

Cadre Master

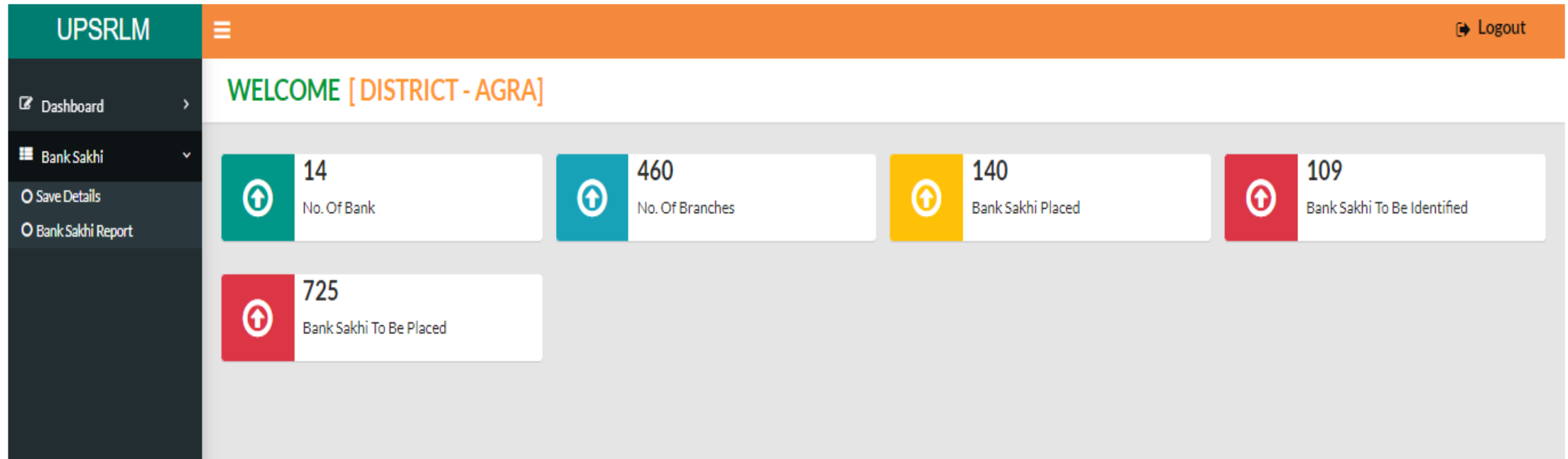
Save/Edit Cadre Details

Gram Panchayat Name	Village Name	SHG
AHETHIYA KISHUNI PUR	AHETHIYAKISHUNIPUR	AMBEDKAR SHG
SHG Code	Cadre Name	Cadre Designation
111229	PRERNA	BC SAKHI
Mobile No	Aadhar No (As per Aadhar Card)	Email Id
9878979879	234476688908	amaansid2003@gmail.com
Account No	Bank *	Branch *
789877898080980978	PRATHMA UP GRAMIN BANK	ALAMPUR
IFSC Code *	Vo Name	Clf Name
PUPB0009580	ANSH PRERNA MAHILA GRAM SANGATHAN HO	SAKLAP PRENA MAHILA SANKU SANGH BEVAN


Save

Bank Sakhi Monitoring Module

<https://mffiupsrmlmactivity.co.in>



Bank Sakhi Profile Web Form

 Logout

WELCOME [DISTRICT - AGRA]

☒ Bank Sakhi Entry Details

Bank Name*

Aryavart Bank

Branch Name*

AGRA KALWARI

Ifsc Code*

ARB00011060

Bank Sakhi Placed ?(Yes/No/NA)*

Yes

Block Name*

BICHPURI

Bank Sakhi Name*

REKHA

Bank Sakhi Mobile No*

6396461882

CBRM Formed(Yes/No)*

☒ Yes ☐ No

Working Status*

☒ Yes ☐ No

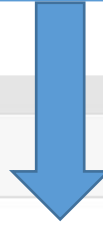
Update

Freeze

Cancel

When Bank Sakhi is Placed

When Bank Sakhi cant be placed :-



☒ **Bank Sakhi Entry Details**

Bank Name *	Branch Name *	Ifsc Code *	Bank Sakhi Placed ?(Yes/No/NA) *
STATE BANK OF INDIA	AGRA MAIN	SBIN0000602	NA

Reason *

Urban Area

---- Select Reason ----

Urban Area

SHG Account Not opened

Others

Update

Freeze

Cancel

WELCOME [DISTRICT - AGRA]

☒ **Bank Sakhi Entry Details**

Bank Name *	Branch Name *	Ifsc Code *	Bank Sakhi Placed ?(Yes/No/NA) *
PUNJAB AND SIND BANK	AGRA RAJPUR CHUNGI	PSIB0000706	No

Proposed Selection Date *	Training Start Date *	Training End Date *	Placement Date *
mm/dd/yyyy	mm/dd/yyyy	mm/dd/yyyy	mm/dd/yyyy

Bank Sakhi First Working Date *	Remark *
mm/dd/yyyy	

Block Name *

---- Select ----

Save



When Bank Sakhi is not Placed

Bank Sakhi Status Report

UPSRLM

Logout

Bank Sakhi Status Report

Show5entries

Search:

ExcelPDFPrintColumn 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

...

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Next

**THANKS FOR
LISTENING**