



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

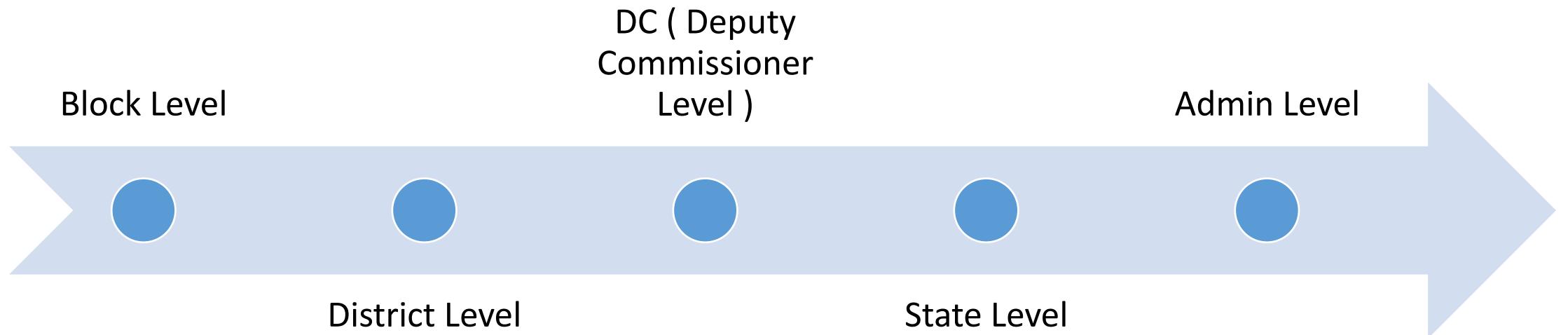
Bank Sakhi Monitoring Module

Human Resource Management System (H.R.M.S)

(<https://hr.upsrlmactivity.com>)

The screenshot displays the UPSRLM HR Module website. At the top, the URL bar shows <https://hr.upsrlmactivity.com>. The header features a yellow banner with the text "WELCOME TO UPSRLM HR MODULE". On the left, there's a circular logo with "Jeevan" and "HR" text. On the right, there are "LOGIN" and a user profile icon. Below the banner is a large central image of a hand interacting with a digital interface showing a network of people icons and a document icon. The main content area shows a dark background with a laptop displaying a calendar, and four circular statistics: "76 Total Districts", "827 Total Blocks", "371 Total District Registered Employees", and "3783 Total Block Registered Employees". The footer is black with white text links for "ABOUT US", "USEFUL LINKS", and "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

HOME / SAVE EMPLOYEE RECORD

Save Employee Record

Upload Employee

Agreement

Save Monthly Attendance

Save & Update Vidhut Sakhi Details

Save Project Type

 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 *

IPCP5083C

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 *

UPSRML LUCKNOW

Current Posting Joining Date *

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	क्रम संख्या	एम्प्लोयी कोड	नाम	पदनाम	कुल उपस्थिति दिवस	आकस्मिक अवकाश					चिकित्सीय अवकाश					अवकाश विना भुगतान (LWP)	मानदेय हेतु कुल संस्थानी 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	RAMI 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

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	मा० सं०	पर्याप्ती कोड	नाम	पदनाम	कुल उपरिक्षित दिनहूँ	आवारेग क्रमावाय					विविहीन क्रमावाय					अवलाश विना भुक्तान (LWP)	मानदेय हेतु कुल संस्थानी दिनहूँ की संख्या	सकल देना	माह का वेतन
						कुल अवलाश दिनहूँ	गत माह तक उपरिक्षित किये गये कुल अवलाश दिनहूँ	माह में उपरिक्षित किये गये कुल अवलाश दिनहूँ	अव तक उपरिक्षित किये गये कुल अवलाश दिनहूँ	अवलोकन अवलाश	कुल अवलाश दिनहूँ	गत माह तक उपरिक्षित किये गये कुल अवलाश दिनहूँ	माह उपरिक्षित किये गये कुल अवलाश दिनहूँ	अव तक उपरिक्षित किये गये कुल अवलाश दिनहूँ	अवलोकन अवलाश				
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-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	BUNIL 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/168	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-BSD/110	MANVENDRA SINGH YADAV	DMM - BSD (SOCIAL Inclusion and Social Development)	31	24	6	2	8	18	12	4	0	4	8	0	31	45000	45000.00
<input type="checkbox"/> FREEZED	5	EMP-DMM-BKL-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
<input type="checkbox"/> FREEZED	6	EMP-DMM-BMCB/168	RAM SHANKER AUDICHYA	DMM - BMCB (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	27568	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-based application interface for the UPSRLM HR-Module. The top navigation bar is blue with the title "DC Level : (Roles & Responsibility)". Below this, the browser header shows the URL "hr.upsrilmactivity.com/User_DC/Dashboard". The main content area has a dark orange header with the text "WELCOME { DISTRICT - ALIGARH } DEPUTY COMMISSIONER" and a "LOGOUT" link. On the left, a sidebar menu lists "Dashboard", "District Attendance Approval", "Block Attendance Approval", and "Download Attendance". The main content area displays a "Disclaimer" message: "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, bold, purple text box with the words "Attendance Verification".

UPSRLM
HR-Module

WELCOME { DISTRICT - ALIGARH } DEPUTY COMMISSIONER

LOGOUT

Dashboard

District Attendance Approval

Block Attendance Approval

Download Attendance

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 ATTENDENCE

जनपद में तैनात प्रोफेशनल्स की उपस्थिति

Year	Action	छाती संखा	सम्पर्कीय बोर्ड	नाम	पदनाम	कुल उपस्थिति दिनस	कुल उपस्थिति दिनस	आवासिक अवकाश					पिकिल्टीय अवकाश					अवकाश विना भूत्तान (LWP)	मानदेय हेतु कुल संस्थानी दिनसों की संखा	सकात केतन	माह का केतन	एम्प्लोयी स्टेटस					
								कुल अवकाश दिनस	गत माह तक उपभोग किये गये कुल अवकाश दिनस	माह से उपभोग किये गये कुल अवकाश दिनस	अब तक उपभोग किये गये कुल अवकाश दिनस	अवधोष अवकाश	कुल अवकाश दिनस	गत माह तक उपभोग किये गये कुल अवकाश दिनस	माह उपभोग किये गये कुल अवकाश दिनस	अब तक उपभोग किये गये कुल अवकाश दिनस	अवधोष 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 checked="" type="button"/>					
<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 checked="" type="button"/>					
<input type="checkbox"/>	APPROVED	3	EMP-DMM/ME/MI/338	PRABAL BHATNAGAR	DMM - ME & MI 8	31	24	0	2	2	22	12	0	6	6	6	0	31	45000	45000.00	Active	<input checked="" type="button"/>					
<input type="checkbox"/>	APPROVED	4	EMP-DMM/MF/FI/165	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 checked="" type="button"/>					
<input type="checkbox"/>	APPROVED	5	EMP-DMM/SID/31	BUNNY SHARMA	DMM - SID (SOCIAL Inclusion and Tools Development)	31	24	0	2	2	22	12	0	0	0	12	0	31	45000	45000.00	Active	<input checked="" type="button"/>					
<input type="checkbox"/>	APPROVED	6	EMP-DMM/8KL/JOB/107	MOHD A ISLAM	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 checked="" type="button"/>					
<input type="checkbox"/>	APPROVED	7	EMP-DMM/8MCB/180	WA BEEM AHMAD	DMM - 8MCB (School Mobilization & Capacity Building)	31	24	0	3	3	21	12	0	0	0	12	0	31	45000	45000.00	Active	<input checked="" type="button"/>					

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

विकास खंड में तैनात प्रोफेशनल्स की उपस्थिति

Block Attendance Approval	Year		Month		Block															Download	
	2022	May	AKRABAD																		
	Action	क्रम संख्या	एम्प्लोयी कोड	नाम	पदनाम	कुल उपस्थिति दिनस	जलसंग्रह अवकाश					परिवर्तीय अवकाश					अवकाश विना भुगतान (LWP)	मानदेव हेतु कुल संस्थुति दिनसी की संख्या	सकारात्मक		माह का बोन
	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	8278	ZAMIL KHAN	EMMU-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	MRITUNJAY 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/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
	<input type="checkbox"/> APPROVED	4	EMP-BMM/BKL-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
	<input type="checkbox"/> APPROVED	5	EMP-BMM/BMCB/1620	DEEPAK RATHI	BMM - BMCB (Block Mobilization & Capacity Building)	31	24	6	0	6	18	12	0	0	0	12	0	31	25000	25000.00	Active

Download attendance

The screenshot shows the UPSRCM HR-Module interface. The top navigation bar is orange with the text "WELCOME { DISTRICT - ALIGARH } DEPUTY COMMISSIONER". On the left, there is a sidebar with icons for Dashboard, District Attendance Approval, Block Attendance Approval, and Download Attendance (which is highlighted in purple). The main content area has a header "HOME / ALL DISTRICT EMPLOYEE ATTENDANCE" and a sub-header "Employee Attendance Report". It includes dropdown menus for "Year" (set to 2022) and "Month" (set to January), and a button for "Excel Download" with an icon. Below these controls is a table with columns for "I.No", "District", and "Excel Download". The first row shows "1" in the I.No column and "ALIGARH" in the District column.

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

WELCOME 'STATE ADMINISTRATOR'

HOME / EXPORT TO EXCEL

Block Employee Attendance

Year: 2022 Month: January Report Type *: BMM DMM

Export To Excel



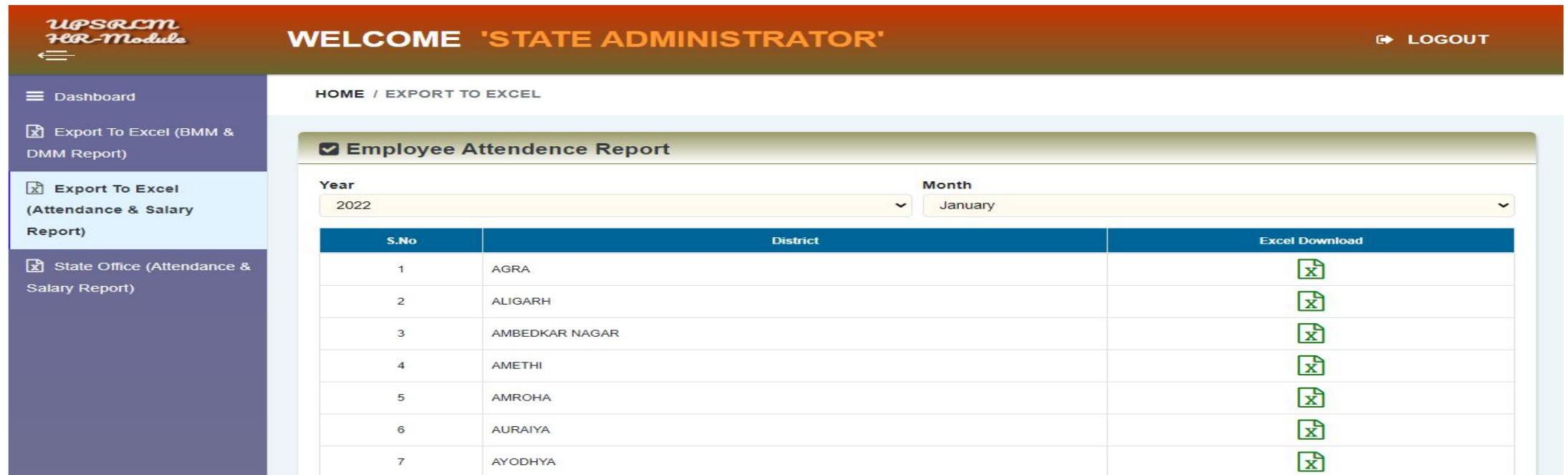
WELCOME 'STATE ADMINISTRATOR'

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>

The screenshot shows the homepage of the Dry Ration Monitoring Module. At the top, there is a yellow header bar with the URL 'mffiupsrlmactivity.co.in/Default.aspx' in the address bar. The header includes the logo of the Ministry of Rural Development (MORD) and the Government of India, along with links for Home, About Us, User Manual, State Dashboard, District Dashboard, Block Dashboard, Daily Activity, Labour Migrants, LOGIN, and the logo of the State Election Commission of Uttar Pradesh.

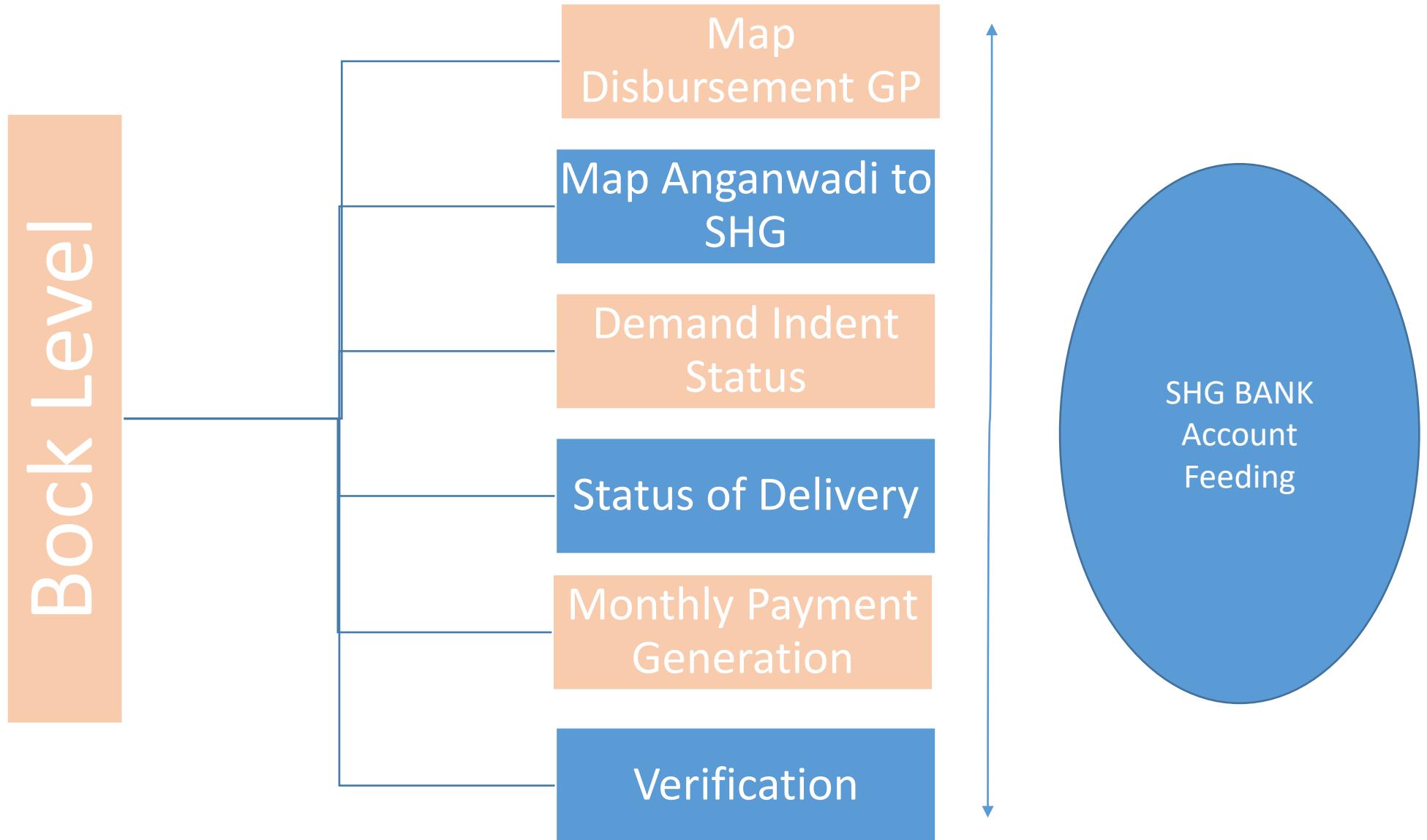
The main content area features a large central banner with the text 'ONLINE VERIFICATION Of Various Disbursed Funds to SHG'. To the left of the banner is a portrait of Manohar Lal Khattar, the then Minister of State for Rural Development, with the caption 'माननीय मुख्यमंत्री, उत्तर प्रदेश' and 'श्री योगी आदित्यनाथ'. To the right is a portrait of Keshav Prasad Mehta, the then Minister of State for Social Justice and Empowerment, with the caption 'मा० उप मुख्यमंत्री, मंत्री ग्राम विकास एवं समग्र ग्राम, उत्तर प्रदेश' and 'श्री केशव प्रसाद मोर्य'.

Below the banner, there is a section titled 'UPSRLM BACKGROUND' which provides information about the National Rural Livelihoods Mission (NRLM) and its objectives.

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 Panchayat *

--- Select Gram Panchayat ---

Village *

--- Select Village ---

SHG Name *

--- Select SHG Name ---

Disbursement Gp *

--- Select Disbursement Gp ---

Month *

--- Select Month ---

Map Disbursement Gp to SHG

Mapped Disbursement 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	DHANAUJI	DHANAUJI	RADHE RADHE	213290	RAYBHA	Record Freezed No Edit Allowed	Record Freezed No Edit Allowed
14	AGRA	ACHHNERA	DHANAUJI	DHANAUJI	RADHE RADHE	213290	RAYBHA	Record Freezed No Edit Allowed	Record Freezed No Edit Allowed
15	AGRA	ACHHNERA	RUINKATA	RUINKATA	DURGA	452828	RUINKATA	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 >>

No	Select	Gram	Village	SHG Name	SHG Mts Code	Disbursement GP	Aanganwadi Name	Aanganwadi Code	Name of Aanganwadi Worker	Aanganwadi Worker Mobile No	Action
1	Record Freezed	BYARA	BYARA	ABBA'S SHG	51865	BYARA	Byara-1	9146130109	SANTOSH	8.17179e+009	Freezed
2	Record Freezed	BYARA	BYARA	ABBA'S SHG	51865	BYARA	Byara-3	9146130111	SHASHILATA	9.75904e+009	Freezed
3	Record Freezed	BYARA	BYARA	ABBA'S SHG	51865	BYARA	Byara-2	9146130110	MALODA	8.75904e+009	Freezed
4	Record Freezed	RUNKATA	RUNKATA	DURGA	152828	RUNKATA	Runkata-5	9146130621	KANTI	8399043405	Freezed
5	Record Freezed	RUNKATA	RUNKATA	DURGA	152828	RUNKATA	Runkata-6	9146130622	GUDDI	8395866703	Freezed
6	Record Freezed	RUNKATA	RUNKATA	DURGA	152828	RUNKATA	Runkata-7	9146130623	BABLI	7088653319	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	8909918001	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

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

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

Financial Year : 2021			Month : May			District : AGRA			Block : ACHHNERA			Adolescent Girl (11 Years- 14 Years)			Severely Malnutrition Children								
S.No	Select	GP Name	Village Name	SHG Name	BHG Code	Disbursement GP	Anganwadi Centre Name	Anganwadi Centre Code	Total No. of Beneficiaries	Chana Dal (1 kg/beneficiaries)	Fortified Edible Oil (.456 kg/beneficiaries)	Total No. of Beneficiaries	Chana Dal (500 gm/beneficiaries)	Fortified Edible Oil (.0 kg/beneficiaries)	Total No. of Beneficiaries	Chana Dal (1 kg/beneficiaries)	Fortified Edible Oil (.456 kg/beneficiaries)	Total No. of Beneficiaries	Chana Dal (0 kg/beneficiaries)	Fortified Edible Oil (.0 kg/beneficiaries)	Total No. of Beneficiaries	Chana Dal (2 kg/beneficiaries)	Fortified Edible Oil (.0 kg/beneficiaries)
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]

UTTAR PRADESH STATE RURAL DEVELOPMENT MISSION MONTHLY PROGRESS REPORT - (DRY RATION - Demand Indent Status)																																
Financial Year : 2021			Month : May			District : AGRA						Block : ACHHNERA																				
Children 0 Months to 3 Years			Children 3 Years to 6 Years						Pregnant & Lactating Women						Adolescent Girl (11 Years- 14 Years)																	
S.No	Select	GT Name	Village Name	SHG Name	SHG Code	Disbursement Ctr	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/Beneficiary) (KG) monthly	Fortified tablet CM (455 Kg/Beneficiary)	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 gm/Beneficiary)	Fortified tablet CM (0 Kg/Beneficiary)	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/Beneficiary) (KG) monthly	Fortified tablet CM (455 Kg/Beneficiary)	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 (0 Kg/Beneficiary) (KG) monthly	Fortified tablet CM (0 Kg/Beneficiary)
1	<input type="checkbox"/>	ARDAYA	ARDAYA	JAY RADHA RANI SHG	278945	ARDAYA	Ardaya-1	9148130101	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0.00	0.00				
2	<input type="checkbox"/>	ARDAYA	ARDAYA	JAY RADHA RANI SHG	278945	ARDAYA	Ardaya-2	9148130102	0	0	0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0	0	0	0	0.00	0.00					
3	<input type="checkbox"/>	ARDAYA	ARDAYA	JAY RADHA RANI SHG	278945	ARDAYA	Ardaya-3	9148130103	0	0	0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0	0	0	0	0.00	0.00					
4	<input type="checkbox"/>	ARDAYA	ARDAYA	JAY RADHA RANI SHG	278945	ARDAYA	Ardaya-4	9148130104	0	0	0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0	0	0	0	0.00	0.00					
5	<input type="checkbox"/>	ANJU KHAS	ANJUKAHS	OM GANESHAY NAM SHG	223991	ANJU KHAS	Anju Khas-1	9148130105	0	0	0	0	0.00	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00					
6	<input type="checkbox"/>	ANJU KHAS	ANJUKAHS	OM GANESHAY NAM SHG	223991	ANJU KHAS	Anju Khas-2	9148130106	0	0	0	0	0.00	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00					
7	<input type="checkbox"/>	NAGLAARUA	NAGLAARUA	SEHWALI MAHILA SHG	285244	NAGLAARUA	Nagla Ara-1	9148130107	0	0	0	0	0.00	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00					
8	<input type="checkbox"/>	NAGLAARUA	NAGLAARUA	SEHWALI MAHILA SHG	285244	NAGLAARUA	Nagla Ara-2	9148130108	0	0	0	0	0.00	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00					
9	<input type="checkbox"/>	BYARA	BYARA	ABBA'S SHG	51865	BYARA	Byara-1	9148130109	0	0	0	0	0.00	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	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 Payment Verification Web Form

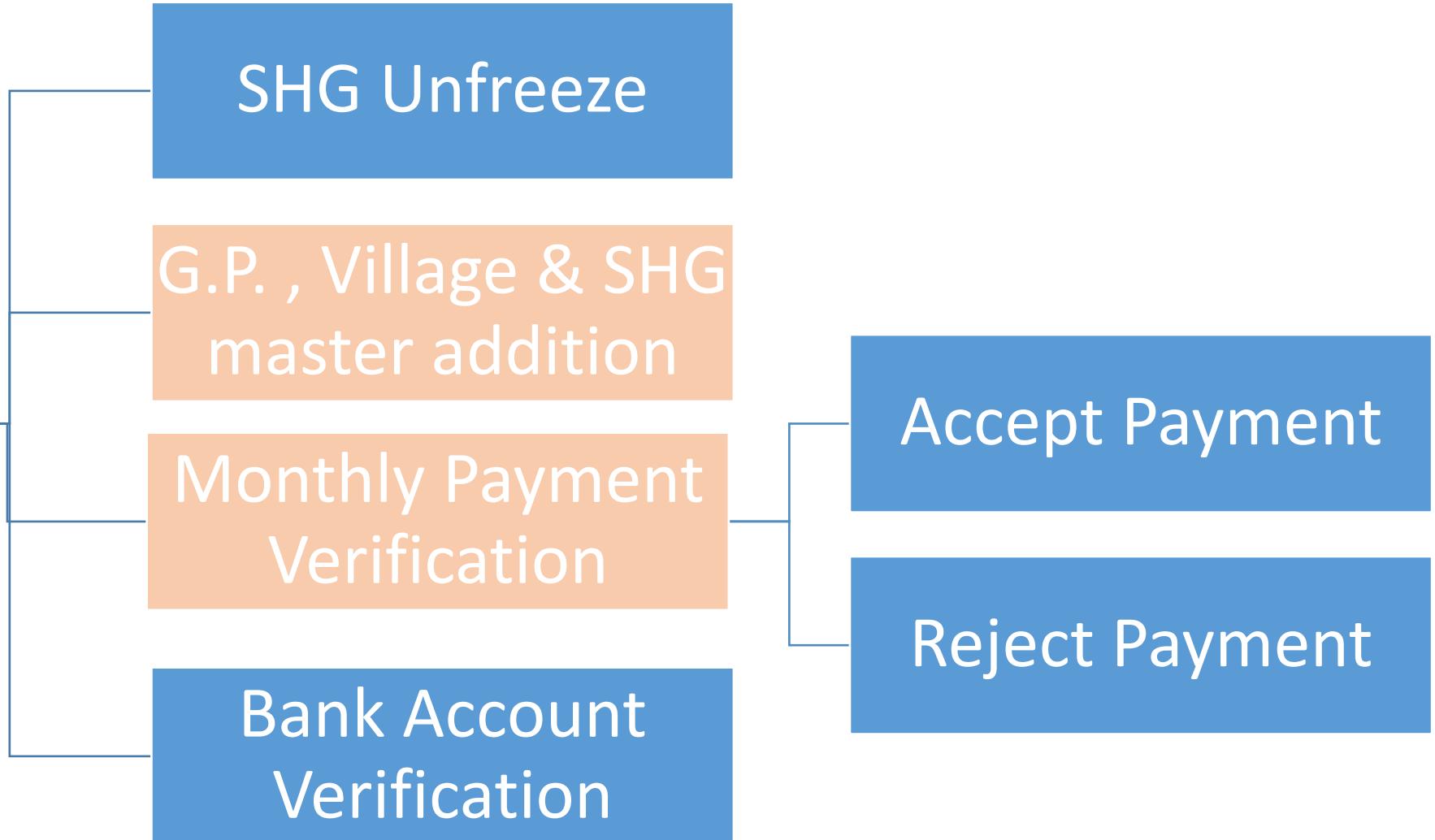
Monthly Progress Report Dry Ration - Verification At BMMU

<< | 1 | 2 | 3 | 4 | 5 | 6 | Next | >>

UTTAR PRADESH STATE RURAL LIVELIHOOD MISSION MONTHLY PROGRESS REPORT - (DRY RATION - Verification At BMMU)																							
Financial Year : 2021			Month : April			District : AGRHA			Block : AGRHA			Grand Total			Action								
S.No.	Gp Name	Village Name	SHG Name	SHG Code	Account Number	B-SU Code	Bank Name	Branch Name	Disbursement Ctr	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				
1	ARDAYA	ARDAYA	JAY RADHA RANI SHG	279345	1101102610000063	BRDDARYAG2	ARYAVRT BANK	AGRHA	ARDAYA	Ardaya-1	9148130101	57	641.25	27	162.00	20	300.00	0	0.00	3	60.00	107	1183.25 Record Verified by BMM
2	ARDAYA	ARDAYA	JAY RADHA RANI SHG	279345	1101102610000063	BRDDARYAG2	ARYAVRT BANK	AGRHA	ARDAYA	Ardaya-2	9148130102	52	585.00	24	144.00	32	480.00	0	0.00	3	60.00	111	1286.00 Record Verified by BMM
3	ARDAYA	ARDAYA	JAY RADHA RANI SHG	279345	1101102610000063	BRDDARYAG2	ARYAVRT BANK	AGRHA	ARDAYA	Ardaya-3	9148130103	60	675.00	24	144.00	32	480.00	0	0.00	4	80.00	120	1379.00 Record Verified by BMM
4	ARDAYA	ARDAYA	JAY RADHA RANI SHG	279345	1101102610000063	BRDDARYAG2	ARYAVRT BANK	AGRHA	ARDAYA	Ardaya-4	9148130104	50	582.50	22	132.00	31	465.00	0	0.00	3	60.00	108	1219.50 Record Verified by BMM
5	ARIJAKHAS	ARIJAKHAS	OM GANESHYAM SHG	223991	112310510000032	BRDDARYAG2	ARYAVRT BANK	BYARA	ARIJAKHAS	Arij Khas-1	9148130105	52	585.00	22	132.00	38	570.00	0	0.00	3	60.00	115	1347.00 Record Verified by BMM
6	ARIJAKHAS	ARIJAKHAS	OM GANESHYAM SHG	223991	112310510000032	BRDDARYAG2	ARYAVRT BANK	BYARA	ARIJAKHAS	Arij Khas-2	9148130106	57	641.25	22	132.00	28	420.00	0	0.00	3	60.00	110	1253.25 Record Verified by BMM
7	NAGLA ARUA	NAGLA ARUA	SEHAWALI MAHILA SHG	265244	112310510000072	BRDDARYAG2	ARYAVRT BANK	BYARA	NAGLA ARUA	Nagla Arua-1	9148130107	54	607.50	28	156.00	29	435.00	0	0.00	3	60.00	112	1268.50 Record Verified by BMM
8	NAGLA ARUA	NAGLA ARUA	SEHAWALI MAHILA SHG	265244	112310510000072	BRDDARYAG2	ARYAVRT BANK	BYARA	NAGLA ARUA	Nagla Arua-2	9148130108	59	680.75	28	156.00	29	435.00	0	0.00	4	80.00	118	1334.75 Record Verified by BMM
9	BYARA	BYARA	ABBA SHG	57885	112310510000003	BRDDARYAG2	ARYAVRT BANK	BYARA	BYARA	Byara-1	9148130109	54	607.50	22	132.00	32	480.00	0	0.00	3	60.00	111	1279.50 Record Verified by BMM
10	BYARA	BYARA	ABBA SHG	57885	112310510000003	BRDDARYAG2	ARYAVRT BANK	BYARA	BYARA	Byara-2	9148130110	64	720.00	36	216.00	34	510.00	0	0.00	4	80.00	138	1526.00 Record Verified by BMM
11	BYARA	BYARA	ABBA SHG	57885	112310510000003	BRDDARYAG2	ARYAVRT BANK	BYARA	BYARA	Byara-3	9148130111	57	641.25	27	162.00	27	405.00	0	0.00	3	60.00	114	1288.25 Record Verified by BMM
12	CHHAI POKHARI	CHHAI POKHARI	JAY MATA SHG	239394	42710105680	CNR60004277	CANARA BANK	AGRHA	CHHAI POKHARI	Chhai Pk-1	9148130112	59	683.75	25	150.00	34	510.00	0	0.00	3	60.00	121	1363.75 Record Verified by BMM

Dry Ration Monitoring Module

District Level



SHG Unfreeze / Delete

WELCOME [DISTRICT - AGRA]

The screenshot shows a web-based application for managing SHG records. At the top, there is a blue header bar with the text "SHG Delete". Below this, the main form area has two input fields: "Block Name" (containing "SANAUJAHN") and "SHG Code" (empty). A green button labeled "Delete SHG" is positioned below the "SHG Code" field. To the right of the "SHG Code" field, a red-bordered box contains the text "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

NIMANDAPURIA

SHG Name

SHG MIS Code As On(NRLM.GOV.IN)

Save

SHG Payment Verification

WELCOME [DISTRICT - AGRA]

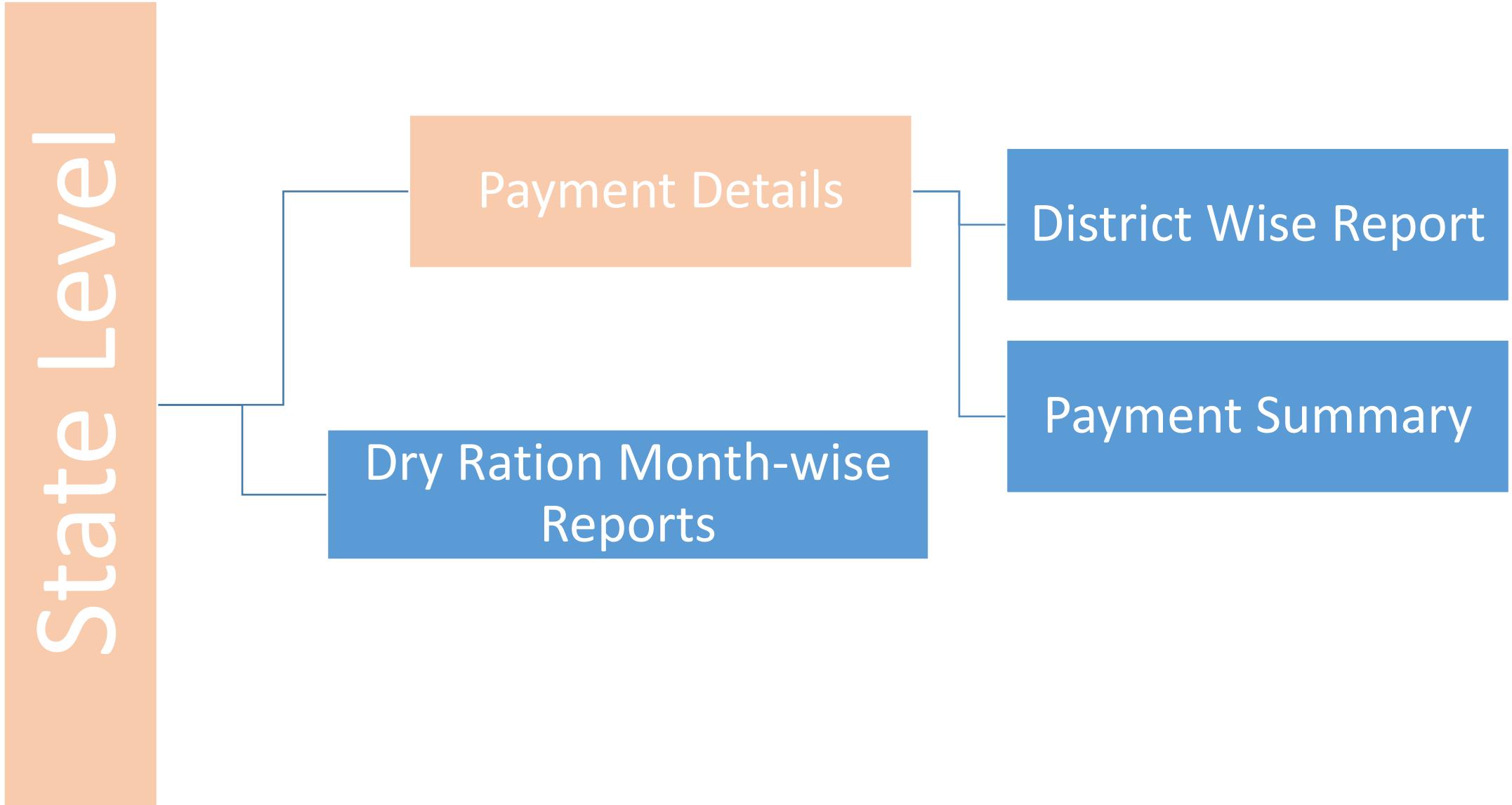
Uttar Pradesh State Human Livelihood Mission MONTHLY PROGRESS REPORT - (MYP) HANDBOOK - Verification At DMMU																							
Financial Year : 2021				Month : April				District : AGRA				Block :											
Sl.No	GP Name	Village Name	SHG Name	SHG Code	Account Number	IFSC Code	Bank Name	Branch Name	Debenture ID [*]	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)		Severely Malnutrition Children (6 Months- 5 Years)		Grand Total	
												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	Total No. of Beneficiaries	Total Monthly Payment Amount For 25 Days
1	ANJAYA	ANJAYA	JAY RADHA KANI SHG	278945	110110510000083	BKUDARYAGS	ARYAVRTI BANK	ACHHNERA	ANJAYA	Anjaya-1	9146130101	57	841.25	27	162.00	20	300.00	0	0.00	3	81.00	107	1163.25 Record Verified by DMMU
2	ANJAYA	ANJAYA	JAY RADHA KANI SHG	278945	110110510000083	BKUDARYAGS	ARYAVRTI BANK	ACHHNERA	ANJAYA	Anjaya-2	9146130102	52	885.00	24	144.00	32	480.00	0	0.00	3	81.00	111	1286.00 Record Verified by DMMU
3	ANJAYA	ANJAYA	JAY RADHA KANI SHG	278945	110110510000083	BKUDARYAGS	ARYAVRTI BANK	ACHHNERA	ANJAYA	Anjaya-3	9146130103	60	875.00	24	144.00	32	480.00	0	0.00	4	81.00	120	1373.00 Record Verified by DMMU
4	ANJAYA	ANJAYA	JAY RADHA KANI SHG	278945	110110510000083	BKUDARYAGS	ARYAVRTI BANK	ACHHNERA	ANJAYA	Anjaya-4	9146130104	50	982.50	22	132.00	31	485.00	0	0.00	3	81.00	108	1219.50 Record Verified by DMMU
5	ANJUA KHAS	ANJUKARS	OM GANESHAY NAM SHG	225961	112310510000032	BKUDARYAGS	ARYAVRTI BANK	BNYARA	ANJUA KHAS	Anju Khas-1	9146130105	52	885.00	22	132.00	38	570.00	0	0.00	3	81.00	115	1347.00 Record Verified by DMMU
6	ANJUA KHAS	ANJUKARS	OM GANESHAY NAM SHG	225961	112310510000032	BKUDARYAGS	ARYAVRTI BANK	BNYARA	ANJUA KHAS	Anju Khas-2	9146130106	57	841.25	22	132.00	28	480.00	0	0.00	3	81.00	110	1263.25 Record Verified by DMMU

Bank Account Verification

WELCOME [DISTRICT - AGRA]

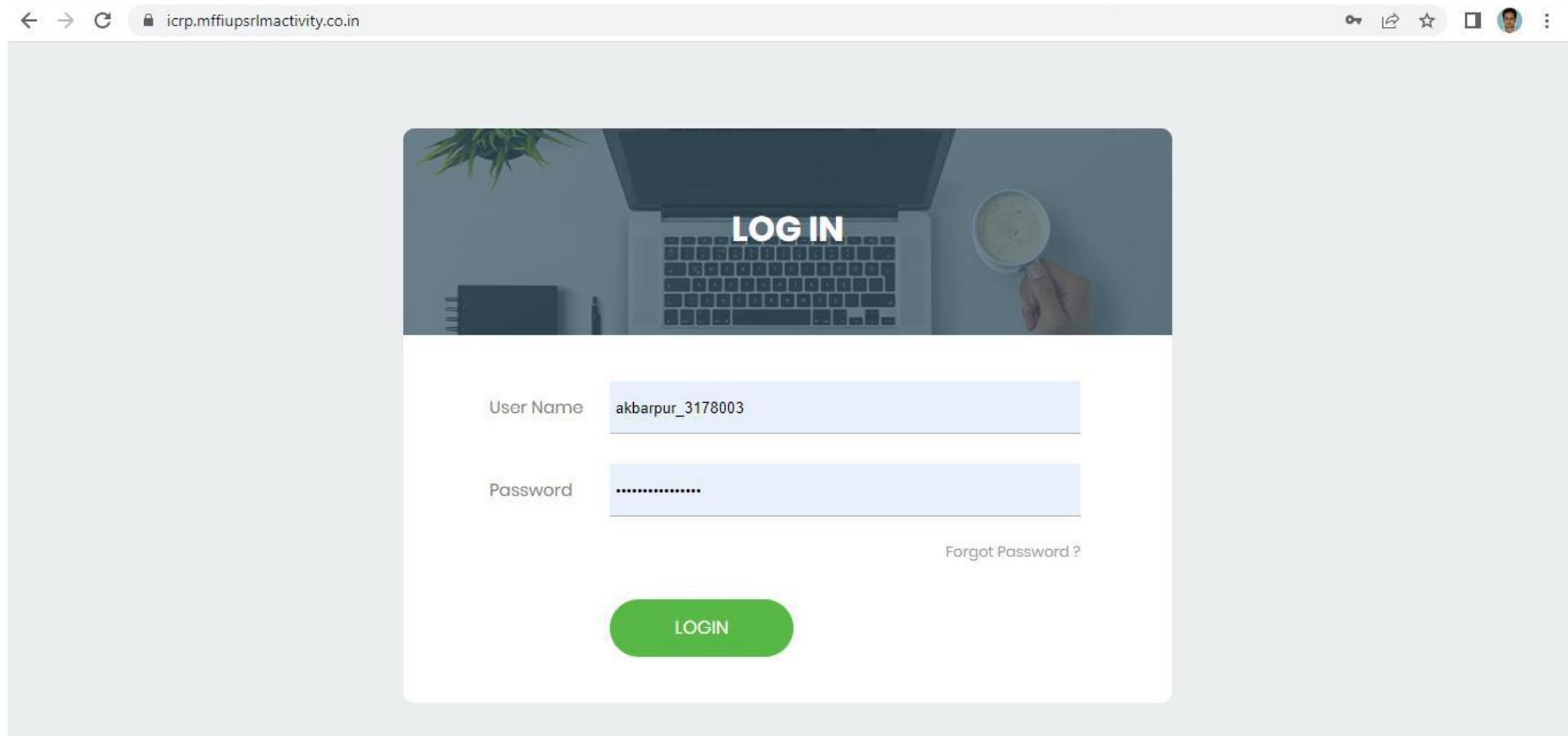
SHG Account Verification													
S.No	Select	Muster Name	Block Name	GP Name	Village Name	SHG Name	SHG Mic Code	SHG Bank Name	SHG Branch Name	IFSC Code	SHG Account No	Action	
1	Record Inserted & Verified by UMW	AGRA	BICHUPUR	AJIPUR	AJIPUR	JAI MATA DI SHG	386038	PUNJAB NATIONAL BANK	ROHTA	PUNB02023300	2023000100298543	Verified	
2	Record Inserted & Verified by UMW	AGRA	BICHUPUR	AJIPUR	AJIPUR	JAI BABA SHG	386206	PUNJAB NATIONAL BANK	ROHTA	PUNB02023303	2023000100285252	Verified	
3	Record Inserted & Verified by UMW	AGRA	BICHUPUR	AJIPUR	AJIPUR	SANI NIRMALA	312692	PUNJAB NATIONAL BANK	ROHTA	PUNB02023309	2023000100283874	Verified	
4	Record Inserted & Verified by UMW	AGRA	BICHUPUR	ANGHUTHI	ANGHUTHI	LAXMI SHG	385488	STATE BANK OF INDIA	BICHUPUR	SBIN0002317	39548311990	Verified	
5	Record Inserted & Verified by UMW	AGRA	BICHUPUR	ARIONI	ARIONI	RADHA SWAMI	386887	BANK OF BARODA	ARIONI	BAR00001815	30980100010151	Verified	
6	Record Inserted & Verified by UMW	AGRA	BICHUPUR	BAIPUR	BAIPUR	PANI	100258	CANARA BANK	BAIPUR	CNRB0001815	9024101001582	Verified	
7	Record Inserted & Verified by UMW	AGRA	BICHUPUR	BARIOLI AHIR	NAGALAHADAMA	JAI SHEEM SHG	401983	PUNJAB NATIONAL BANK	ROHTA	PUNB02023300	2023000100298688	Verified	
8	Record Inserted & Verified by UMW	AGRA	BICHUPUR	BARANA	BARANA	KAILA DEVI SHG	381091	CANARA BANK	BARANA	CNRB0015811	8611200059123	Verified	
9	Record Inserted & Verified by UMW	AGRA	BICHUPUR	BARANA	BARANA	NAHAYAN SHG	386885	CANARA BANK	BARANA	CNRB0015811	8611200059105	Verified	
10	Record Inserted & Verified by UMW	AGRA	BICHUPUR	BARANA	BARANA	SAI MAYA SHG	381089	CANARA BANK	BARANA	CNRB0015811	8611200059142	Verified	
11	Record Inserted & Verified by UMW	AGRA	BICHUPUR	BICHUPUR	BICHUPUR	JAY BHIM SHG	348507	CANARA BANK	BICHUPUR	CNRB0005804	8604101003845	Verified	
12	Record Inserted & Verified by UMW	AGRA	BICHUPUR	CHAUPATANA	CHAUPATANA	KAILA DEVI SHG	388003	CANARA BANK	BICHUPUR	CNRB0005804	8604101003889	Verified	
13	Record Inserted & Verified by UMW	AGRA	BICHUPUR	DEHATONA	DEHATONA	KRISHNA	227698	CANARA BANK	DEHATONA	CNRB0003809	8609101002488	Verified	
14	Record Inserted & Verified by UMW	AGRA	BICHUPUR	DEHATONA	DEHATONA	LAXHAMI SHG	386028	CANARA BANK	DEHATONA	CNRB0003809	3869101003493	Verified	
15	Record Inserted & Verified by UMW	AGRA	BICHUPUR	DEVREDHA	DEVREDHA	MARHALAWI SHG	485007	ANYAAMI BANK	KALWAH	BKID000YAG2	110610510000023	Verified	
16	Record Inserted & Verified by UMW	AGRA	BICHUPUR	DEVREDHA	DEVREDHA	SHREE GANESH	454076	ANYAAMI BANK	KALWAH	BKID000YAG2	110610510000521	Verified	
17	Record Inserted & Verified by UMW	AGRA	BICHUPUR	DAUSANI	DAUSANI	UNILED SHG	354694	CANARA BANK	MUDHAKUR	CNRB0001442	1442101028522	Verified	
18	Record Inserted & Verified by UMW	AGRA	BICHUPUR	JAKHODA	JAKHODA	JAI SHEEM SHG	401986	PUNJAB NATIONAL BANK	ROHTA	PUNB02023300	2023000100298677	Verified	
19	Record Inserted & Verified by UMW	AGRA	BICHUPUR	JALUPURA	JALUPURA	SHRIWAALA MAI SHG	400447	CANARA BANK	BICHUPUR	CNRB0005804	8604101003952	Verified	
20	Record Inserted & Verified by UMW	AGRA	BICHUPUR	KALWAH	KALWAH	AVANTIBAI SHG	286899	ANYAAMI BANK	KALWAH	BKID000YAG2	110610510000009	Verified	
21	Record Inserted & Verified by UMW	AGRA	BICHUPUR	KALWAH	KALWAH	HAHANA WALIMA	354239	ANYAAMI BANK	KALWAH	BKID000YAG2	110610510000017	Verified	

Dry Ration Monitoring Module



Master Cadre Management Module

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



Dashboard (Master Cadre Management Module)

Cadre Master 

 Welcome 'AKBARPUR'
[District - AMBEDKAR NAGAR]

Dashboard

 Registered ICRP SHG 5

 Registered SR ICRP VO 0

 Registered SR ICRP CLF 0

 Home

 Cadre Master

Save Cader Details

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://mffiupsrlmactivity.co.in>

UPSRLM ≡ Logout

WELCOME [DISTRICT - AGRA]

 14 No. Of Bank	 460 No. Of Branches	 140 Bank Sakhi Placed	 109 Bank Sakhi To Be Identified
 725 Bank Sakhi To Be Placed			

Bank Sakhi Profile Web Form

Logout

WELCOME [DISTRICT - AGRA]

Bank Sakhi Entry Details

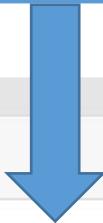
Bank Name*	Branch Name*	Ifsc Code*	Bank Sakhi Placed ?(Yes/No/NA)*
Aryavart Bank	AGRA KALWARI	ARB00011060	Yes
Block Name*			
BICHPURI			
Bank Sakhi Name*	Bank Sakhi Mobile No*	CBRM Formed(Yes/No)*	Working Status*
REKHA	6396461882	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No

Update Freeze Cancel



When Bank
Sakhi is Placed

When Bank Sakhi cant be placed : -



Bank Sakhi Entry Details

Bank Name*

STATE BANK OF INDIA

Branch Name*

AGRA MAIN

Ifsc Code*

SBIN0000602

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

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*

PUNJAB AND SIND BANK

Branch Name*

AGRA RAJPUR CHUNGI

Ifsc Code*

PSIB0000706

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

No

Proposed Selection Date*

mm/dd/yyyy

Training Start Date*

mm/dd/yyyy

Training End Date*

mm/dd/yyyy

Placement Date*

mm/dd/yyyy

Bank Sakhi First Working Date*

mm/dd/yyyy

Remark*

(Text input field)

Block Name*

----Select----

Save

When Bank Sakhi
is not Placed

Bank Sakhi Status Report

UPSLRM



Logout

Bank Sakhi Status Report



Show 5 entries

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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

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