

User Guide for My Task

User manuals Module

2



LokOS Web Application

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Module 2/3

Web



My Task Section

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Supported Browser List

Notes :

Please use latest version of any of the below supported browsers

- Google Chrome
- Microsoft Edge
- Mozilla Firefox
- Safari
- > Opera

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Website login screen

- 1 Users can download the user manual from the link.
- 2 For CBO's Profile Approval user select State Tab.

- Use this URL for Training- <u>https://demo.lokos.nrlm.gov.in/choose-login</u>
- Use this URL for Live- <u>https://prod.lokos.nrlm.gov.in/choose-login</u>
- Block Program Manager can login from State tab for Approval of CBO's.
- Block Admin can login from State tab to make Bookkeeper users for mobiles.

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Block Program Manager Login

LokOS CBO Web Application
User ID Username Password Password Password © Keep me logged in By logging in, you are agreeing to the Terms of Service. Login
3 4

1 Select the role - Block Program manager.

Enter the User ID with the prefix and password. To view the entered password, click on the eye button.

3 Click on the check box "Keep me logged in" to save the ID password.

4 Click on 'Login' button to login.

Notes :

Forgot Password (In case you forget your password, contact the Admin that created your ID to reset your password).

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มเริง สะสงชร GOVERNMENT OF มเทิง โช่งระสง หัวเราะ 1 มเขตร เทย e-Governance Application	NEGA stry of Rural Development atuni Real Indébud Misson (DAJ-NZIN)			tbpr Now you are in tbpm Profit 0 0 : 0 1 : 0 4
© ∠∑ Dashboard	Notification			Refresh Duplicate
🗟 My Task				
🗱 ѕнс 🛛 📎			V	
8'8 Federation	SHG Profile Verification and Activation	VO Profile Verification and Activation	CLF Profile Verification and Activation	Deduplication Status
🛃 Report 🛛 🔌				
Sankalp Dashboards	User Management	Master Update View	1	3
			2	

My Task / Notification Page

1	Approval	Pending	SHG's	Count	Showing	on	SHG
1	Profile V	Verificat:	ion and	d Activ	vation.		

2 Approval Pending VO/CLF Count Showing on Federation Profile Verification and Activation.

3 On My Task Screen "Refresh Duplicate" is must after uploading any data from mobile.

- The data uploaded from the Mobile will only be visible after 'Refresh Duplicate' button is clicked.
- The count on the 'SHG Profile Verification and Activation' card shows the number of SHG Profiles pending for Approval.

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Module 2/3

Web



भारत सरकार GOVERNMENT OF प्रामीण विकास मंत्रालय Minis: Developed Activations Topical - Tai e-Governance Application	INDIA try of Rura staaal Rura	al Development I Lindikonds Mission (DAY	-NR.IM)		Г		1		2	ow you are i	NIT In NITINBPM	Profile 5:07	3
© Ticketing System	SHG	Profile Verifi	cation and A	ctivation							Cou	int 38	T
🖧 Dashboard	S No.	Panchayat	Village	SHG Code	SHG Name	Formation Date	Request Date	Status	SHG Duplicate	Total Members	To be approved	To be activated	Dupli Mem
ర్టి SHG 📀	1	ALAWLA	ALAWLA	100034782	BALAJI MAHILA SHG	04/07/2019	05/01/2023	😑 Modified		12	0	0	0
Report	2	BALRANGRAN	BALRANGRAN	100035455	JYOTI MAHILA SHG	18/12/2016	26/06/2022	O Modified		12	5	0	2
∃⊘ Sankiap Dashboard	3	BANSA	BANSA	100035602	RADHA MAHILA SHG	04/11/2020	09/02/2023	😑 Modified		11	n	0	7
	4	BANSA	BANSA	100035625	VALMIKI MAHILA SHG	02/11/2020	19/11/2020	O Modified		12	1	0	0

- 1 Click on the name of SHG to verify SHG and Members details.
- 2 Click on the Member count under the column 'To be Approved' to verify Members details.

- On "SHG Profile Verification and Activation" screen, Block program Manager can verify the SHGs.
- Block Program Manager can also check other details like SHG's Status, Duplicate Status and more.

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e-Governance Application	elised Kirst Listiks	nia Mission (2/Hg-1/KLMI)						00:23:	00
⊖ Dashboard									← Back
My Task SHG >	Block/Pa KATTANK	nchayat/Village KOLATHUR/CHETTIPUNIYAM/	2+			Presic Gnan	dent Name/Mob asownthiry Srin	oile No. iivasan / 9976799652	
A report > SHC Profile Members Sankalp Dashboards 袋 ROJA SHG / Cராஜா 仮使		p Minimi	Alert			~	Approve Profile 🗙 Re	ect Profile	
	Verification and Duplicate Status		"Approve" the SHG profile						
	Verificat	tion and Duplicate Status							^
	Verificat S No	tion and Duplicate Status		ОК		Image	Action	Rejection Remarks	^
	Verificat S No	tion and Duplicate Status Identifier Mobile Number	9976799652	OK No Duplicates Found	7	Image	Action	Rejection Remarks	•
	Verificat S No 1	tion and Duplicate Status Identifier Mobile Number Mobile Number	9976799652 8838501131	OK No Duplicates Found No Duplicates Found	*	Image	Action	Rejection Remarks Select List Select List	•

Sequence of profile approval:

- > Approve members profile (All Members) and then SHG profile.
- A New SHG profile can only be approved after the approval of the SHG members.
- A minimum of 5 members are required to approve the SHG profile.

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भारत सरका GOVERNMENT OF प्रामीच विकास मंत्रालय Min Dankad Hagadage Ghiae - G e-Governance Application	INDIA istry of Rural Devel lational Rural Lindida	lopment ods Missiae (DAy-NRLM)			Now you are in tbpm Profile 00:26:41
I Dashboard					€ Back
🔒 My Task	SHG Nan ROJA SH	ne/Code I G (0)	Block / Panchayat / Village KATTANKOLATHUR / CHETTIPUNIYAM / CHETTIPUNIYAM		
🎲 shg 📎					
용 ⁸ 용 Federation 📀	SHG Profi	ile Members	1		_→ 2
Report 🔊	Member	s List			Count: 5
Sankalp Dashboards					
	S. No.	Member Code	Member Name / Name in Local Language	Status	Duplication Status
	1	с. С	Cnanasownthiry Srinivasan / ஞானசௌந்தரி	😑 New	No Duplicates Found
	2		Muniyammal Harikrishnan	New	Potential Duplicate
	3	-	Shanthi Dhayalan / சாந்தி	😑 New	No Duplicates Found
	4		INDHIRANI JAYARAMAN / இந்திராணி	O New	No Duplicates Found
	5		Ellammal Perumal / Ellammal	😑 New	Potential Duplicate

1	Block Program Manager can check the list of members that are pending for approval.
2	Check Status and Duplication Status.
3	Click on the member name shown in blue colour to approve or reject a member profile.

Notes :

If Member is new then LokOS Member code will be generated after member approval. This code will be different from NRLM MIS code.

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S.No	b. SHG Name	SHG Code	Name	Code	State	District	Block	GP	Village	Member Status	Settlement Status	
1	RADHA MAHILA SI	HG 10003560	SUSHMA	1000429245	HARYANA	KARNAL	MUNAK	BANSA	BANSA	Active	N/A	
2	MA VASHNO MAH	ILA SHG 10003733	raama	0	HARYANA	KARNAL	MUNAK	MUNAK	MUNAK	Active	N/A	
3	RADHA MAHILA SI	HG 10003560	NISHA	1000429297	HARYANA	KARNAL	MUNAK	BANSA	BANSA	Active	N/A	
4	TESTSHG	10004495	2 Ram SHG	1000548517	HARYANA	KARNAL	MUNAK	MUNAK	MUNAK	Active	N/A	
5	TESTSHG	10004495	2 Rajpoot Saket	1000548488	HARYANA	KARNAL	MUNAK	MUNAK	MUNAK	Active	N/A	
					T I							
IALII atio	MA BANOO (3700	100019617) 🕑 Act Status	ivated		٢			•	Approve Pr	rofile Changes	≮ I	anges
ALII atio	MA BANOO (3700 on and Duplicate dentifier	00019617) 💿 Act Status Value/Data	ivated Status			plicate	Image	✓ A eKY	Approve Pr	rofile Changes	← I ★ Reject Profile Cha Rejection Remarks	anges
ALII atio	MA BANOO (3700 on and Duplicate dentifier	00019617) 📀 Act Status Value/Data 06170401500004	Vated Status 72. No Dupli	icates Foun	2	plicate	Image	€KYI	Approve Pi	Action	← I ★ Reject Profile Cha Rejection Remarks Select List	anges
ALII latic A	MA BANOO (3700 on and Duplicate dentifier xccount Number 4obile Number	000019617) C Act Status Value/Data 06170401500004 6005390254	Vated Status 72. No Dupil Potentia	icates Foun	2	plicate	Image	 eKYi 	Approve Pi	Action	Keject Profile Cha Rejection Remarks Select List Select List	anges
IALII atic Ic	MA BANOO (3700 on and Duplicate dentifier Account Number Aobile Number	00019617)	Vated Status 72. No Dupi Potentia Confirme	icates Foun I Duplicate () ed Duplicate ()	2	plicate	Image	eKW 	Approve Pi	Action	 Reject Profile Cha Rejection Remarks Select List Select List Select List 	anges

Approval of below identifiers of member will be done on this screen.

- 1 🗆 Mobile number
 - Account number
 - □ KYC Details

```
Click on i button to know duplicate details.
If any identifier is Potential/Confirmed
duplicate it will be marked with i button to
show duplicate status.
```

3 Please complete all the Actions to proceed.

- Block Program Manager can't approved if any Member Aadhaar and Bank account details is confirmed duplicate, Reject it with proper rejection remark.
- If any identifier is rejected (X), the member profile can't be approved.
- Then final Approval or Rejection of the member profile is based on inputs given.

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Check Member's Basic Details

1	Check	Member	basic	details

2 Check Consent Form for Aadhaar Image by clicking on it

Notes :

Check all the details one by one by expanding and if all details are correct then approve the profiles.

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nsurance Details			
nsurance Type Pradhan Mantri Suraksha Bima Yojana PMSBY)	Valid To 26/05/2022		
Cadre Detail			
Cadre Category Livelihoods	Cadre Role Krishi Sakhi	Date of Joining 18/05/2022	Date of Leaving
Mobile Detail			
Mobile belongs to (Member)		Mobile No.	

Check Member's Other Details

1	Check Member Bookkeeper.	Insurance details entered by
2	If Member is	Cadre, Check Cadre details.
3	Check Mobile	Details.

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ddress Type rimary	Address Location	Address 1 NO 111.INDIRA STREET.CHENGAL PA	TU.Villiambakkam
Address 2	Gram Panchyat CHETTIPUNIYAM	Village CHETTIPUNIYAM	
² incode ;03101		1	←
Bank Detail			^
Name in Bank Passbook Gnanasownthiry Srinivasan	IFSC Code IDIB000A032	Bank Name INDIAN BANK	
Bank Branch ATTUR - 835 Kancheepuram High Road Attur Chengalpattu) Kancheepuram 603101	Account No. ******271	3 Account Type Savings	
Account Opening Date 4/10/2018	Passbook Images	Is Default Yes	
Status			

Check Member's Other Details

~	Notes :
3	Click on the passbook image to verify entered Bank Details.
2	Verify Bank details.
1	Check Member Address detail

- There could be Multiple Bank Account Details entered for a member.
- The passbook image can be rotated and can be moved any where on the screen.

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Check Member's Other Details

Check Member KYC detail entered by Bookkeeper.
Verify KYC Details by clicking on the images of KYC Document uploaded by the Bookkeeper.
Check System Tag Id (Other id) if applicable or if MNREGA id is entered by the bookkeeper.

Notes :

If Aadhaar is already verified by NRLM from UIDAI server then user will not be able to check Aadhaar Number although Aadhaar images can be verified by clicking on them.

1 If all details are correct then select 'Right Icon' in the Action column.

```
Click on the 'Approve Profile' button to
approve profile details. When member is
verified a pop-up will be shown with the
message 'Updation Success'.
```

Notes :

2

- Please complete all the Actions from De-duplication under the 'Actions' column.
- If any of the identifiers (Mobile number, Account Number, Aadhaar number) is rejected then the profile has to be rejected.
- A minimum of 5 members are required to approve the SHG profile.

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erifica	ation and Duplicate	Status						Duplicate M Number	obile
No	Identifier	Value/Data	Status	Duplicate	Image	eKYC Verified	Action	Number For	nat mat
	Account Number	0617040100002978	No Duplicates Found			÷	~ ×	mobile num	ber.
2	Mobile Number	6006961660	Potential Duplicate 🜖	۴.				Select List	6
5	Aadhaar	n	No Duplicates Found		1	 Verified 	~	Select List	

Member Profile Rejection

If Any of the details are wrong then select cross icon in Action column and choose rejection remark from the box and click on 'Reject Profile' button.

2 Enter Rejection Remarks in Your words and click on 'Submit' button.

- Please complete all the Actions from De-duplication under the 'Actions' column to proceed with Approval or Rejection.
- When any of the identifiers (Mobile number, Account Number, Aadhaar number) is rejected then the profile has to be rejected.

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					_/				
 Dashboard 									
👌 My Task	-								- Bac
🕼 SHC 🛛 📎	Block/Pa KATTAN	anchayat/Village KOLATHUR/PAZHAVELI/PA	ZHAVELICOLONY	User Name/Mobile No. TN_CST8778240051 / 8778240051					
음 양 Federation 📀									
Report 📀	SHG Prof	ile Members		1					
Sankalp Dashboards	D 1	R AMBEDKAR ILAIGN	Var Shg <mark>(294456</mark>	511)			~	Approve Profile 🗙 Rejec	t Profi
	Verifica	tion and Duplicate Stat	us						
	S No	Identifier	Value/Data	Status	Duplicate	Image	Action	Rejection Remarks	
	1	Account Number	7181035300	No Duplicates Found	×	1	X	Select List	

SHG Profile

When all the Member profile are verified then click on the 'SHG profile Toggle' button to verify SHG details.

- When 5 members are approved in a SHG, only then the SHG Profile "Approve profile" button will be active.
- Verification and approval of below identifiers of SHG will be done here.
 - Mobile number
 - Account number
- > If any identifier is duplicate it will show on this screen.
- If any identifier is rejected (X), the SHG profile can't be approved.

Basic Detail		
iHG Name / Name in Local Language [*]	Formation Date ^{**}	Promoted By*
IINAL SHG	01/11/2020	State Project
Non-co-Opted/Revive Date	SHG Type [#]	Tags *
Non-co-Opted	Special	Other
Other(Specify) *	Meeting Frequency*	Day
NI	Weekly	Monday
Compulsory Saving Frequency*	Parent federation name	Compulsory Saving Amount (Per Member)*
Weekly	JUGAL CRAM SANGATHAN	₹50.00
Compulsory saving ROI	Voluntary Saving	Voluntary Saving ROI
2 %	Yes	12 %
Bookkeeper Identified [®]	Bookkeeper Name	Bookkeeper's Mobile No.
/es-Internal	Member A	9635852588
Primary Livelihood Activity [®]	Secondary Livelihood Activity*	Tertiary Livelihood Activity*
Io Primary Livelihood Activity	No Secondary Livelihood Activity	No Tertiary Livelihood Activity
Fenure of elected Office Bearers*	Resolution Document*	Status Active

Check SHG Basic Details

- 1 Check all the SHG basic details entered by the Bookkeeper.
- 2 Check Resolution Document by clicking on it. It can either be a PDF file or an Image.

Notes :

If SHG Status is inactive and settled then Block Program Manager will be able to approve or reject SHG.

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Aobile Detail		
Mobile belongs to (Member) Ramayi Munian	Mobile No. 8778240051	Is Default Yes
Mobile belongs to (Member) SALSA MANOGARAN	Mobile No. 9715463656	ls Default Yes
Mobile belongs to (Member) Thilagavathi Gopi	Mobile No. 8520963147	Is Default Yes
Address Detail		
Address 1* pazhaveli	Address 2 pazhaveli	Gram Panchyat * 2
Village PAZHAVELI	Pincode * 603101	
nk Detail		
G Name in Bank Passbook DIRAGANDHI OLDAGE SHG	IFSC Code IDIB000C022	Bank Name INDIAN BANK
nk Branch IENGALPATTU - P B No 2 7 G.S.T.Road Chengalpattu 3001	Account No.	Account Type Savings
count Opening Date /05/2022	Passbook Images 4	ls Default Yes
itus tive		
		5
her ID		
hor ID Tuno	ID	

Check SHG Other Details

1	Check Mobile details. This section will show the mobile details of Leaders of SHG.
2	Check SHG Address.
3	Check SHG Bank details.
4	Click on the passbook image to verify entered Bank Details.
5	If SHG is Migrated then Check SHG System Tag ID (Other ID)

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Check SHG Other Details

1	Check Leaders of SHG, if some leader has left from the Role then Leaving (To date) will be there.
2	If any Member is a signatory then Yes will be there in the signatory column.

Notes :

जीविक्र

0

When any Leader leaves from her Role then those entries are shown in Red colour.

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My Task		u manakat							
SHG	Block/Pa KATTAN	inchayat/Village KOLATHUR/PAZHAVELI/PA	ZHAVELICOLONY	User Name/Mobile No. TN_CST8778240051 / 8778240051					
Federation		<i></i>							
Report	SHG Prof	ile Members							
Sankalp Dashboar	ds 🛱 D	R AMBEDKAR ILAIGI	NAR SHG (294456	m)		2	~	Approve Profile 🗙 Rejea	ct Profil
	Verifica	tion and Duplicate Stat	us						
	Verifica	tion and Duplicate Stat	us Value/Data	Status	Duplicate	Image	Action	Rejection Remarks	
	Verifica S No	tion and Duplicate Stat Identifier Account Number	us Value/Data 7181035300	Status No Duplicates Found	Duplicate	Image	Action	Rejection Remarks Select List	9

1 If all details are correct then select 'Right Icon' in the Action column.

Click on the 'Approve Profile' button to approve profile details. When member is verified a pop-up will be shown with the message 'Updation Success'.

Notes :

2

- Block Program Manager can't approved if any SHG Bank account details is confirmed duplicate, Reject it with proper rejection remark.
- When 5 members are approved in a SHG, only then the SHG Profile "Approve profile" button will be active.
- Verification and approval of below identifiers of SHG will be done here. Once approved, it will not be visible
 - Mobile number
 - Account number
- If any identifier is duplicate it will show on this screen.
- > If any identifier is rejected (X), the SHG profile can't be approved.
- When New SHG profile is approved then, SHG LokOS Code will be generated.

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© Dashboard							♦ Bac
My Task SHG 🔊	Block/Panchayat/Village KATTANKOLATHUR/PAZHAVELI/	PAZHAVELICOLONY	User Name/Mobile No. TN_CST8778240051 / 87782	240051			
Federation > Report >	SHG Profile Members					[Select All
Sankalp Dashboards	DR AMBEDKAR ILAI	CNAR SHG (29445	6611)		1		Account Number Duplicate Invalid Account Number
	Verification and Duplicate St	atus				[not match the account number on the passbook.
	S No Identifier	Value/Data	Status	Duplicate	Image	Action	Invalid IFSC Code
	1 Account Number	7181035300	No Duplicates Found		1	Ple	Select List
	41.	Reason of Rejectio	'n]
		Enter Your Text	Submit				2

If Any of the details are wrong then select cross icon in Action column and choose rejection remark from the box and click on

2 Enter Rejection Remarks in Your words and click on 'Submit' button.

Notes :

1

- Please complete all the Actions from De-duplication under the 'Actions' column to proceed with Approval or Rejection.
- When any of the identifiers (Mobile number, Account Number) is rejected then the profile has to be rejected.

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Web

- The data uploaded from the Mobile will only be visible after 'Refresh Duplicate' button is clicked.
- The count on the 'VO Profile Verification and Activation' card shows the number of VO Profiles pending for Approval.

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1 Click on the VO name to check and Verify VO details.

2 Check VO's Status (New/Modified).

- On VO "Profile Verification and Activation Screen" Block Program Manager can verify the VO's.
- Search VO from "Filter" and enter the correct VO name or VO code, or search in VO List given below.

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	S.No.	Name	Code	State	District	Block	GP	Village		Member Status	Settlemen Status
	1	SANTOSH DEVI	1200250386	HARYANA	KARNAL	MUNAK	RAIPUR JATTAN	RAIPU	RJATTAN		
						1					
											🗲 Back
:k/Pai NAK/A	nchayat ALAWLA	VTVO 120028	88 🛇 Activate	User Name/ HR_MEENA	^{/Mobile No.} вк/999999 9	99		Presi Priya	dent Name/N nka Kumari / rove Profile C	1obile No. 9633558455 hanges x Rej	← Back
k/Pa NAK// RA	ALAWLA	NTVO 120028 Duplicate Statu	88 🛇 Activate	User Name, HR_MEENA	/Mobile No. BK/999999 9	29		Presi Priya ✔ App	dent Name/k nka Kumarl / rove Profile C	fobile No. 9633558455 hanges X Rej	← Back
k/Pan NAK// R/	ALAWLA AJNIKAN ion and Identif	NTVO 120028 Duplicate Statu	88 오 Activate Js Value/Data	User Name/ HR_MEENA	'Mobile No. вк / 999999 9 2 Status	99	Ir	Presi Priya • App	dent Name/N nka Kumari / rove Profile C Action	1obile No. 9633558455 hanges x Rej Rejection Re	← Back ect Profile Changes marks
k/Pai NAK// R/	ALAWLA	NTVO 120028 Duplicate Statu iier nt Number	88 오 Activate Js Value/Data 28251010002	User Name, HR_MEENA id	^{(Mobile No.} BK / 999999 9 2 2 Status	99 Diicate i	ir	Presi Priya	dent Name/N nka Kumari / rove Profile C Action	1obile No. 9633558455 hanges × Rej Rejection Re Select List	← Back ect Profile Changes marks

VO Approval Notification

- Approval of below identifiers of member will be done on this screen.
- 2 Account number Click on i button to know duplicate details. If any identifier is Potential/Confirmed duplicate it will be marked with i button to show duplicate status.
- 3 Please complete all the Actions to proceed.

- Block Program Manager can't approved if any Bank account details is confirmed duplicate, Reject it with proper rejection remark.
- In case any Duplicate/Mistake is found in VO, Block Program Manager can reject it with rejection remarks.
- Block Program Manager can verify "Verification and Duplicate Status". Once approved, it will not be visible.

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080	Activa	ation	
) Dashboard	Basic Detail		
My Task	Gram Panchayat CHETTIPUNIYAM	2904166	VO Name / Name in Local Language [*] CHETTIPUNIYAM PLF / செட்டிபுண்ணியம்
💱 SHG 🛛 📎	Formation Date * 30/04/2016	Promoted By State Project	Promoter Name NRLM
Federation 🔹	Co-opted/Revived Date co-opted	Co-opted Date 16/10/2016	Meeting Frequency Fortnightly
Sankalp Dashboards	Financial Intermediation (Y/N) [®] Yes No	Compulsory Saving Amount (Per Member) 100	Compulsory Saving Interest Rate (Annually) % 0%
	Compulsory Saving Frequency Monthly	Voluntary Saving No	Parent CBO /Federation KATTANKOLATHR BLF
	Member CBO Count 18	Bookkeeper Identified No	Tenure of elected Office Bearers 24
	Status Active	Resolution Document	Registration of VO Yes
			Date of Degistration

Verify Basic Detail

1 Check all the VO basic details entered by the Bookkeeper.

2 Check Resolution Document by clicking on it. It can either be a PDF file or an Image.

- If VO Status is Inactive and settled then Block Program Manager will be able to approve or reject VO.
- Block Program Manager can verify Basic Details filled by the Bookkeeper.

Map SHGs			
Village	Group Name	Formation Date	Joining Date
RAMPURI	JAGDAMBA	31-12-2014	01-01-2015
RAMPURI	GANGA	31-12-2014	01-01-2015
RAMPURI	SANTOSHI MATA	28-12-2014	01-01-2015
RAMPURI	JYOTI	30-12-2014	01-01-2015
AHMADPURSADAT	ANSARI SHG	07-08-2021	01-01-1970

List of Mapped SHGs

Check the mapped SHG's details-

- > List of All mapped SHGs
- > Village
- 1
- ▹ Group Name
- > Formation date
- > Joining date When SHG joined VO.

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	wep		

1

Executi	xecutive Committee Member								
S No	SHG Name	Member Name	Joining Date	Leaving Date	Post in VO	Signatory	Signatory assigned date	Signatory change date	
1	BALA JI	GEETA	01/08/2022	-	President	Yes	01/08/2022	50	
2	JAI MATA	KELAWATI	02/09/2020	0	Vice-President	No	-	17	
3	LADU GHOPAL	SUNITA	02/09/2020	0	Secretary	Yes	02/09/2020	12	
4	DEVI MAHILA SHG	KISHMATI	02/09/2020	-	Joint-Secretary	No	-	121	
5	DADA KHERA	HASINA	02/09/2020	×	Treasurer	Yes	23/09/2020		
6	JAI SHRI RAM	ANKITA KUMARI	02/09/2020	-	EC-Member	No	-	-	
7	JAI BHAIM	KAVITA	02/09/2020	-	EC-Member	No	-	-	

List of Mapped EC Member

Check the details of EC Members on this screen

- ➢ SHG Name
- ➢ Member name
- > Joining date
- > Leaving date (shown with different colour)
- > Member's Post in VO
- > Signatory Yes or No.
- > Signatory Assigned and change date.

Notes :

1

All the Leaders of VO will be shown first then other EC Members.

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Pincod 125555

Verify Mobile No. and Address

2 Check VO Address.

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1

up-Com	mittee List			
S No	Sub-Committee Name	From Date	To Date	Sub-Committee Member
1	Asset Verification Sub- committee	10/05/2019	01/12/2022	ī
S No	Member Name *	From Date *	To Date *	
1	PREMI BALA	10/05/2020	01/12/2022	
2	Livelihoods promotion Sub-committee	10/12/2019	-	1
S No	Member Name *	From Date *	To Date *	
1	NEELAM 2	10/12/2020	7	
3	Special Sub-committee	15/12/2018	2	1
S No	Member Name *	From Date *	To Date *	
1	GAYATRI DEVI	05/12/2019	÷	
4	Bank linkage Sub-committee	29/12/2018	15/12/2022	1

List of Sub Committees

1	<pre>Check Sub Committee List :- > Sub Committee Name > From Date (Joining) > To Date (Leaving) > Sub Committee Member count</pre>
2	<pre>Check Member list in a Sub committee by clicking on the Sub-committee name :- > Member Name > From Date (Joining) > To Date (Leaving)</pre>

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Bank Detail		
Name in Bank Passbook *	IFSC Code *	Bank Name *
ARPAN PRERNA MAHILA SANKUL SANGH NAGAL	UTIB0001092	AXIS BANK
Bank Branch [*]	Account No.*	Account Opening Date *
BIJNOR - GROUND AND FIRST FLOORS,ANKUR HEIGHTS , MIRAPUR RAZA,CODE NO. 35, CIVIL LINES,	123456789012346	08/01/2022
NAJIBABAD ROAD ,BIJNOR, UTTAR PRADESH, PIN 246 701		
	1- O- 6- 14	Status*
Tarahash Isaasa	Is Default	
Passbook Image *	Yes	Active
Passbook Image *	Yes	Active
Assbook Image *	Yes	Active
Passbook Image *	Yes KYC ID * ABCTY1234D	Active
Passbook Image *	Yes Yes KYC ID * ABCTY1234D	Active
Passbook Image *	Yes Yes KYC ID * ABCTY1234D	Active
Passbook Image *	Yes KYC ID * ABCTY1234D	Active

Verify Bank and KYC Details

	Check Bank details and verify by clicking on
1	the passbook image to verify entered Bank
	Details.
	Check KYC details (if applicable) and verify
2	by clicking on the Document images to verify
	entered KVC Details

- There could be Multiple Bank Account Details entered for a member.
- The images can be rotated and can be moved any where on the screen.

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e-Governance Application O Dashboard								4 Back
کی MyTask	Block/Pa	nchayat OLATHUR/CHETTIPUNIYAM	U	ser Name/Mobile No. 4. CST8838501131 / 8838501131		President Name KANIMOZHI VE	:/Mobile No. . MURUGAN / -	
A Federation								
Report 🔊	CH	HETTIPUNIYAM HLF / G	செட்டிபுண்ணியம்	2904165 오 Activated	[✓ Approve Profil	e Changes 🗙 Reject Profil	e Changes
∃ Sankalp Dashboards	Verificat	tion and Duplicate Status						^
	S No	Identifier	Value/Data	Status	Image	Action	Rejection Remarks	
	1	Account Number	6449275698	No Duplicates Found			Select List	۲

1

2

If all details are correct then select 'Right Icon' in the Action column. Click on the 'Approve Profile' button to approve profile details. When member is verified a pop-up will be shown with the message 'Updation Success'.

Notes :

Verification and approval of below identifiers of VO will be done here.

Mobile number

Account number

- > If any identifier is duplicate it will show on this screen.
- > If any identifier is rejected (X), the VO profile can't be approved.
- When New VO profile is approved then, VO LokOS Code will be generated.

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e-Governance	Application	to shart				00:27:10
Block/Pa MUNAK/	anchayat. /BALLAH	User Na HR_HA	me/Mobile No. XISH / 8826073343	P G	resident Name/Mo EETA / -	◆ Bar bile No.
В.	ALLA MAHILA GRAM SA	NNGATHAN 10002128 🛇 A	ctivated	1	✓ Approve Pro	Select All Account Number Duplicate Number Invalid Account Number The account number does no
Verifica S No	ition and Duplicate Status	Value/Data	Status	Image	Action	 match the account number on the passbook. Invalid IFSC Code
1	Account Number	1245000100348123	No Duplicates Found	E		+1 (
		Reason of Reje	stion xt]			Expand/Collap

VO Profile Rejection

If Any of the details are wrong then select cross icon In Action column and choose rejection remark from the box and click on

Enter Rejection Remarks in Your words and click on 'Submit' button.

Notes :

2

- Please complete all the Actions from De-duplication under the 'Actions' column to proceed with Approval or Rejection.
- When any of the identifiers (Mobile number, Account Number) is rejected then the profile has to be rejected.

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Web

06 Activation

- The data uploaded from the Mobile will only be visible after 'Refresh Duplicate' button is clicked.
- The count on the 'CLF Profile Verification and Activation' card shows the number of CLF Profiles pending for Approval.

	Country of Adap 1 Governance	ninge Spinne 1 Application	Satural Royal Louisian	ni Maaro Colf (1963						vow you are in pro	00:00:18
2	Clust	er Level	Federation	n						1	otal CLF 3
3									1		
(X	State				District •		Block *			CUF Name	
8 58	JB	ARKHAND		۲	RANCHE	۲	RATU			Enter CLF Norme	
Å	Sort	Ву			Order By						
ŝ	_	Select			Select	۲	Searc	h o	ear Filter		
\$	S No	Block	CLF Code	CLF Name		Forma	tion Date	Stotus	#Member CBO	#Parent CBO	#Sub Committee
96		RATU	32146122	RATU AJIVIKA	MAHEA CLUSTER SANGATHAN /	09/02/	2018	Modified	21		0
	2	RATU	ō	CLF QA /		01/03/2	2021	😑 New	5		2
	12	RATU	0	Pro CLF /		20/10/2	1018	 Now 	5		1

1 Click on the CLF name to check and Verify CLF details.

2 Check CLF Status (New/Modified).

- On CLF "Profile Verification and Activation Screen" Block Program Manager can verify the CLFs.
- Search CLF from "Filter" and enter the correct CLF name or CLF code, or search in CLF List given below.

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भारत सरकार प्रामीण विकास Decodayal Add e-Governani	GOVERNMENT OF INDIA । ম'রাস্বায় Ministry of Rural Development গুরুরের উচ্চাতর- শিরাজের হিদের এলেরে মিরেরেল টেন ce Application	ly-nzem)	BPM Demo Now you are in BPM Demo Profile 0 0 : 1 2 : 4 9						
2							← Back		
Bloc	zk U	User J H _1	Name/Mobile No. DemoUser / 9638574566		President Name Sumitra Oraon /	/Mobile No. / -			
	Pro CLF / (0)	ve Profile 🗙 Reject Profile							
Ver	ification and Duplicate Status	ŝ					^		
	lo Identifier	Value/Data	Status	Image	Action	Rejection Remarks			
SN									
S N 1	Account Number	37962578536	No Duplicates Found		××	Select List	۲		

CLF Approval Notification

1 Check CLF details and check others details by scrolling down.

- Block Program Manager can't approved if any Bank account details is confirmed duplicate, Reject it with proper rejection remark.
- In case any Duplicate/Mistake is found in CLF, Block Program Manager can reject it with rejection remarks.
- Block Program Manager can verify "Verification and Duplicate Status". Once approved, it will not be visible.
- CLF LokOS code will be generated when are new CLF profile is approved.

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Basic Detail		~
CLF Code * 29005553	CLF Name / Name in Local Language * ARPAN PRERNA MAHILA SANKUL SANGH NAGAL /	Formation Date * 22/12/2016
Promoted By * NRLM	New/Revived Date New	Mtg. Freq * Fortnightly
Member Organisation * SHG	Date 22	Date 30
Financial Intermediation * Yes	Compulsory Saving Amount (Per Member) * 1000	Compulsory Saving Interest Rate (Annually) % * 12 %
Compulsory Saving Frequency * Fortnightly	Voluntary Saving Yes	Voluntary Saving Rate (Annually) % 12
Parent CBO /Federation	Member CBO Count 45	Bookkeeper Identified * Yes-Internal
Bookkeeper Name KIRAN DEVI	Bookkeeper's Mobile No. 2	Tenure of elected Office Bearers * 24
Status Active	Resolution Document *	Registration of CLF * Yes
Registration Number * 123456789011	Registration ACT * State Cooperative Societies Act	Date of Registration * 05/11/2016

Verify Basic Detail

1 Check all the CLF basic details entered by the Bookkeeper.

2 Check Resolution Document by clicking on it. It can either be a PDF file or an Image.

- If CLF Status is Inactive and settled then Block Program Manager will be able to approve or reject CLF.
- Block Program Manager can verify Basic Details filled by the Bookkeeper.

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CLF Profile Verification and

Activation

Map VO			
Panchayat	VO Name	Formation Date	Joining Date
AURANGPUR BASANTA	EKTA	07-02-2018	01-11-2022
HARCHANDPUR	VANDANA	05-08-2015	22-12-2016
HASANPUR	RADHA	01-01-2017	04-01-2017
HASANPUR	CHANDNI GRAM SANGTHAN	12-05-2016	22-12-2016
JALPUR	AASHA GRAM SANGATHAN	23-09-2016	22-12-2016
JASPUR	GAYATRI GRAM SANGATHAN	10-07-2017	11-07-2017
MANDAWALI	ROSHNI	14-12-2016	22-12-2016
MANDAWALI	VIKAS	21-02-2015	22-12-2016
MANDAWALI	YALIV	12-02-2015	22-12-2016
NARAYANPUR RATAN	DEEPAK	30-07-2016	22-12-2016
NARAYANPUR RATAN	GAVRAV	30-07-2016	22-12-2016
RAIPUR KHAS	BHAKTI	25-05-2016	22-12-2016
SABALGARH	LAXMI MAHILA GRAM SANGATHAN	05-01-2017	11-01-2017
SABALGARH	RAVIDAS	03-01-2017	10-01-2017

List of Mapped VOs

Check mapped VOs Details

- > Panchayat name
- 1 > VO Name
 - > Formation date
 - Joining date

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CLF Profile Verification and

Activation

भारत प्रामी ग्रिक्स ब करते e-Go	भारत बरला र प्राप्तीण विकास प्रेवाल्य Ministry of Rural Development Decedent Adapting Primes Telement Rend Londblands Measure (D-Ag-NRLM) e-Governance Application								
Executive Committee Member							^		
s s	S No	VO Name	Member Name	Joining Date	Leaving Date	Post in CLF	Signatory	Signatory assigned date	Signatory change date
1	1	ARPANA MAHILA CLF	SARITA	09/09/2021	÷	President	Yes	09/09/2021	-
2	2	ARPANA MAHILA CLF	DEEPA RANI	09/09/2021	ā	Vice-President	No	e	-
3	3	ARPANA MAHILA CLF	SUNITA DEVI	09/09/2021	a.	Secretary	Yes	09/09/2021	
3 2	4	ARPANA MAHILA CLF	RINKI DEVI	09/09/2021	u -	Joint-Secretary	No	0	2
5	5	ARPANA MAHILA CLF	USHA DEVI	09/09/2021	-	Treasurer	No	2	
6	6	ARPANA MAHILA CLF	ASHA RANI	09/09/2021		EC-Member	No	÷	2
7	7	ARPANA MAHILA CLF	POONAM	09/09/2021		EC-Member	No	-	-
E	8	ARPANA MAHILA CLF	SANTRO	09/09/2021		EC-Member	No	-	-
ç	9	ARPANA MAHILA CLF	SAVITA RANI	09/09/2021	e.	EC-Member	No	π.	-
1	10	ARPANA MAHILA CLF	SUDESH	09/09/2021		EC-Member	No		-

List of EC Members

Check details of EC members on this screen -

> VO Name

1

- > Member Name
- > Joining Date
- > Leaving Date(shown with different colour)
- > Member Post in CLF
- > Signatory Yes/NO
- > Signatory Assign/Change date

Notes :

> All the Leaders of CLF will be shown first then other EC Members.

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Sub-Committee Details

```
Check Sub Committee List-
```

```
> Sub Committee Name
```

```
> From Date (Joining)
```

```
> To Date (Leaving)
```

```
> Sub Committee Member count
```

Check Member list in a Sub committee by clicking on the Sub-committee name.

```
2
```

1

```
> Member Name
```

```
> From Date (Joining)
```

```
> To Date (Leaving)
```

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Mobile Detail		
Mobile belongs to (Member) * MANOJ KUMARI	Mabile No. * 9568988773	
Address Detail Address 1 * ground floor	Address 2 786	Gram Panchyat * GUDU
Pincode * 369866		2

Verify Mobile No. and Address

	Check Mobile Details-
1	 Mobile belongs to Member Mobile No.
	Check Address details-
2	 Complete address Gram Panchayat PIN Code

Notes :

Check Mobile details. This section will show the mobile details of Leaders of CLF.

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ank Detail		
ame in Bank Passbook * RPAN PRERNA MAHILA SANKUL SANGH NAGAL	IFSC Code * UTIB0001092	Bank Name * AXIS BANK
ank Branch [*] IJNOR - GROUND AND FIRST FLOORS,ANKUR EIGHTS, MIRAPUR RAZA,CODE NO. 35, CIVIL LINES, AJIBABAD ROAD,BIJNOR, UTTAR PRADESH, PIN 246 JU	Account No. * 123456789012346	Account Opening Date * 08/01/2022
	In Default	Status*
assbook Image *	Yes	Active
assbook Image *	Yes	Active
assbook Image	Yes	Active
YC Detail	Yes	Active
YC Detail	Yes KYC ID *	Active
YC Detail YC Document Type * AN	Yes KYC ID * ABCTY1234D	Active
YC Detail YC Document Type * AN YC Detail	Yes KYC ID * ABCTY1234D	Active
YC Detail YC Document Type	Yes KYCID * ABCTY1234D	Active

Verify Bank and KYC Details

Check Bank details and verify by clicking on the passbook image to verify entered Bank Details.

Check KYC details (if applicable) and verify

2 by clicking on the Document images to verify entered KYC Details.

- There could be Multiple Bank Account Details entered for a member.
- The images can be rotated and can be moved any where on the screen.

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							♦ Bac	
Block		User M HR_B	User Name/Mobile No. HR_BK21/9334291264 2			President Name/Mobile No. SARITA / 9671952711		
	RPANA MAHILA CLF /	- (10002953) 📀 Activa	Approve Profile Changes × Reject Profile Change					
Verifica	ition and Duplicate Statu	5						
\$ No	Identifier	Value/Data	Status	Image	Action	Rejection Remarks		
1	Account Number	82512200078150	No Duplicates Found			Select List	5	
			No Duplicates Found		173	Select List		

1 If all details are correct then select 'Right Icon' in the Action column.

Click on the 'Approve Profile Changes' button to approve profile details. When member is verified a pop-up will be shown with the message 'Updation Success'.

Notes :

2

- Verification and approval of below identifiers of CLF will be done here.
 - Mobile number
 - Account number
- If any identifier is duplicate it will show on this screen.
- > If any identifier is rejected (X), the CLF profile can't be approved.
- When New CLF profile is approved then, CLF LokOS Code will be generated.

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						€ Ba
Block MUNAK		User N HR_BH	ame/Mobile No (21/9334291284		ibile No.	
ARPANA MAHILA CLF / - (10002953) C Activated			1		✓ Approve Pro	Select All Account Number Duplicate Invalid Account Number The account number does no match the account number o the assetsek
S No	No identifier Value/Di		Status	Image	Action	Invalid IFSC Code
1	Account Number	82512200078150	Confirmed Duplicate		8	-1
2	Account Number	2825101000/1322	No Duplicates Found			Select List
		Reason of Re Enter Your	ejection Text			2
		Close	Submit			

CLF Profile Rejection

- If Any of the details are wrong then select cross icon in Action column and choose rejection remark from the box and click on 'Reject Profile Changes' button.
- 2 Enter Rejection Remarks in Your words and click on 'Submit' button.

- Please complete all the Actions from De-duplication under the 'Actions' column to proceed with Approval or Rejection.
- When any of the identifiers (Mobile number, Account Number) is rejected then the profile has to be rejected.

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Web