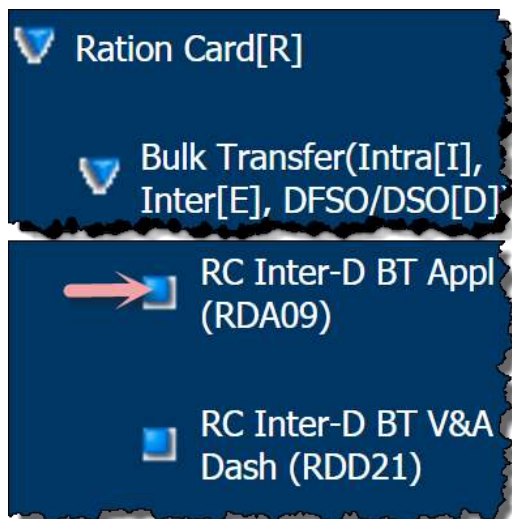


5.3 INTER DFSO FPS & RC BULK TRANSFER

Inter DFSO FPS & RC Bulk Transfer (Login Type : Director office')



About the page :

This page facilitates the transfer of FPS along with their RC's from one DFSO to another DFSO within same District.

If all the RC's mapped to a FPS gets transferred then a new FPS gets created in the new DFSO and its AFSO (with transferred RC's) . Similarly the old FPS gets deleted simultaneously.

Note: - (i). You can transfer only that FPS which is not mapped with any RCs kerosene and also RCs are not mapped with Kerosene.

(ii). All the RCs should be approved which are mapped with the FPS which is considered for bulk Transfer.

Step 1: Click on “**RC Inter-D BT Appl (RDA09)**” under the folder ‘**Ration Card[R]**’ of ‘**Bulk Transfer(Intra[I], Inter[E], DFSO/DSO[D])**’ from left panel. Screen for Inter DFSO FPS & RC Bulk Transfer gets displayed.

Step 2: From the ‘Source List’ section, select the **District Name (only those districts in which more than one DFSO), DFO/DFSO, Source AFSO, Status** and **Source FPS Name** for FPS & RCs Bulk transfer by clicking on the Drop-Down list.

Step 3: For the selected FPS name, ‘Source FPS Details are getting displayed.

Step 4: Click on “**Search**” button.

Inter DFSO FPS & RC Bulk Transfer	
District Name	Solapur [526] ▼
DFO/DFSO	COLLECTOR OFFICE (BRANCH FOOD DISTRIBUTION), SOLAPUR(2526) ▼
Source AFSO	FOOD DISTRIBUTION OFFICE B-ZONE SOLAPUR (TALUKA LEVEL)[2526002] ▼
Status	To Be Submitted for Bulk Transfer (Approved RC) ▼
Source FPS Name *	Solapur (M Corp.) / 252600200262 / B ARUN KAPSE B / 166 [N] ▼
Note :- FPS having all the RC's in the approved status(A) will be displayed in the drop-down	
Source FPS Details	License No :- 166
<input type="button" value="Search"/>	

FIGURE 211: INTER DFSO SOURCE DETAILS

- Step 5:** Destination section is getting displayed.
- Step 6:** Select the **DFO/DFSO, Destination AFSO, Destination FPS Village Name** from the drop-down list.
- Step 7:** Initially **Destination FPS Application ID** should be disabled until user submits the request.
- Step 8:** User has a provision to change FPS details by entering the **“Shop No./House no.(LL)” , Landmark/Locality/Colony(LL)** and **Pin Code** .
- Step 9:** User enters the remarks in the **“Remarks”** field.

FIGURE 212: DESTINATION DETAILS

- Step 10:** Ration Card List is getting displayed.
- Step 11:** All the RCs should be approved for them, to be mapped with the FPS and later will be considered for bulk Transfer.

S.No	S	RC No./ HoF Name	Source Village Name	Present Address / Permanent Address	Destination Village Name	Destination Present Address / Destination Permanent Address	Edit
1	A	272023139328 KAICHIGUNDI PARVATI MALLIKARAJUN	Solapur (M Corp.) 2752604247802857	Present Address:- HouseNo:,LandmarkLocality:,PinCode: Permanent Address:- HouseNo:,LandmarkLocality:,Village:Solapur (M Corp.),Tahsil:Solapur North,District:Solapur,State:MAHARASHT	Barshi 2752604246562082	Present Address:- HouseNo:,LandmarkLocality:,PinCode: Permanent Address:- HouseNo:,LandmarkLocality:,Village:Solapur (M Corp.),Tahsil:Solapur North,District:Solapur,State:MAHARASHT	Edit
2	A	272023193774 SHINDE BALU VITHAL	Solapur (M Corp.) 2752604247802857	Present Address:- HouseNo:,LandmarkLocality:,PinCode: Permanent Address:- HouseNo:,LandmarkLocality:,Village:Solapur (M Corp.),Tahsil:Solapur North,District:Solapur,State:MAHARASHT	Barshi 2752604246562082	Present Address:- HouseNo:,LandmarkLocality:,PinCode: Permanent Address:- HouseNo:,LandmarkLocality:,Village:Solapur (M Corp.),Tahsil:Solapur North,District:Solapur,State:MAHARASHT	Edit

FIGURE 213: APPROVED RC LIST

- Step 12:** User has a provision to change the Address Details by clicking on “**Edit**” Link.
- Step 13:** Enter **House no. /House Name** and **Landmark/Locality Colony** from the Present Residence Address section under ‘Edit’ link.
- Step 14:** Select “**Destination Village Name**” by clicking on the Drop-Down list
- Step 15:** Either Update the Address Details by clicking on “**Update Address**” or ignore to make the changes by clicking on “**Cancel**” button.
- Step 16:** If Permanent Residence Address and other Details are same as Present Residence Address then user has a provision to select the checkbox (if present address and permanent address are same).

Update RC Details For Inter Bulk Transfer

RCID: 272023139328

Present Residence Address:

House no./ House name (LL)	हा ८८	House no./ House name (EN)	H 88
Landmark/locality/colony (LL)	नेट वेस्टर्न रोड	Landmark/locality/colony(EN)	NEAR WESTERN ROAD
Destination Village Name LL:	बाशी	Destination Village Name:	Barshi
Taluka/Tehsil/Sub-District(LL)	बाशी	Taluka/Tehsil/Sub-District(EN)	Barshi
District (LL)	सोलापूर	District (EN)	Solapur
State (LL)	महाराष्ट्र	State (EN)	MAHARASHTRA
PinCode:	765757		

Permanent Residence Address and Other Details:

(if present address and permanent address are same)

House no./ House name(LL)	हा ८८	House no./ House name(EN)	H 88
Landmark/locality/colony(LL)	नेट वेस्टर्न रोड	Landmark/locality/colony(EN)	NEAR WESTERN ROAD
Village/Town name (LL)	बाशी	Village/Town name (EN)	BARSHI
Taluka/Tehsil/Subdistrict (LL)	बाशी	Taluka/Tehsil/Subdistrict (EN)	BARSHI
District (LL)	सोलापूर	District (EN)	SOLAPUR
State (LL)	महाराष्ट्र	State (EN)	MAHARASHTRA
PinCode	765757		

Update Address Cancel

FIGURE 214: EDIT ADDRESS DETAILS

- Step 17:** User transfers the FPS along with RCs from one DFSSO to another DFSSO within a same District.
- Step 18:** User have a choice to save the request for later modification by clicking on “**Save for Later Modification for Inter Bulk Transfer**” button.
- Step 19:** Confirmation message is getting displayed. Click on “**Ok**” button to proceed.
- Step 20:** Also new FPS Application ID gets generated.

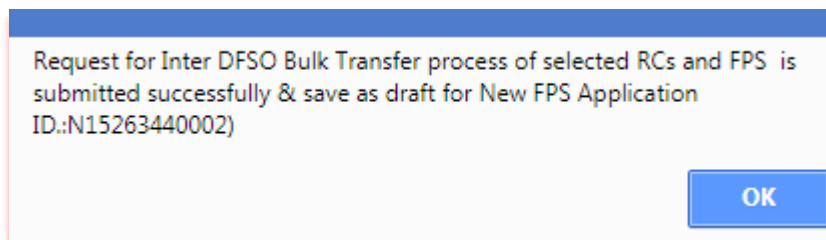


FIGURE 215: SAVE THE REQUEST

- Step 21:** Else submit the request by clicking on “**Submit details for Inter Bulk Transfer**” button.
- Step 22:** If user wants to proceed the saved request.
- Step 23:** Under the Source List, select the District Name, DFO/ DFSO , Source AFSO , Status as “**Saved for later Modification for Inter Bulk Transfer**” and Source FPS from the drop-down list.
- Step 24:** Click on “**Search**” button.

FIGURE 216: SAVED REQUEST FILTERED

- Step 25:** Ration card list are getting displayed.
- Step 26:** User click on “**Submit Details for Inter Bulk Transfer Approval**” button.

S.No	S	RC No./ HoF Name	Source Village Name	Present Address / Permanent Address	Destination Village Name	Destination Present Address / Destination Permanent Address	Edit
1	BS	272023139328 KAICHIGUNDI PARVATI MALLIKARAJUN	Solapur (M Corp.) 2752604247802857	Present Address:- HouseNo: ,LandmarkLocality: ,PinCode: Permanent Address:- HouseNo: ,LandmarkLocality: ,Village:Solapur (M Corp.),Tahsil:Solapur North,District:Solapur,State:MAHARASHTRA	Barshi 2752604246562082	Present Address:- HouseNo:h 88 ,LandmarkLocality:near western road ,PinCode:765757 Permanent Address:- HouseNo:h 88 ,LandmarkLocality:near western road ,Village:Barshi,Tahsil:Barshi,District:Solapur,State:MAHARASHTRA	Edit
2	BS	272023193774 SHINDE BALU VITHAL	Solapur (M Corp.) 2752604247802857	Present Address:- HouseNo: ,LandmarkLocality: ,PinCode: Permanent Address:- HouseNo: ,LandmarkLocality: ,Village:Solapur (M Corp.),Tahsil:Solapur North,District:Solapur,State:MAHARASHTRA	Barshi 2752604246562082	Present Address:- HouseNo: ,LandmarkLocality: ,PinCode: Permanent Address:- HouseNo: ,LandmarkLocality: ,Village:Solapur (M Corp.),Tahsil:Solapur North,District:Solapur,State:MAHARASHTRA	Edit

FIGURE 217: SAVED REQUEST LIST

- Step 27:** Confirmation pop-up message is getting displayed. Click on “**Confirm**” button to proceed.
- Step 28:** Else click on “**Cancel**” button.

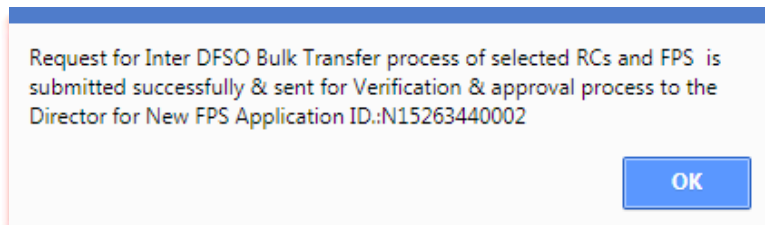
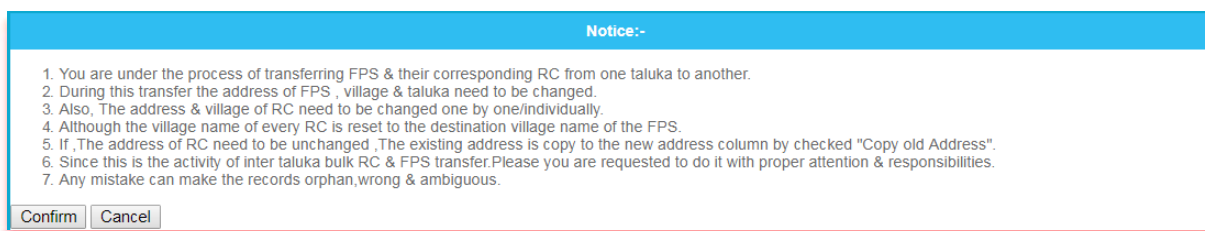


FIGURE 218: CONFIRMATION

Step 29: Director Officer takes the action on the bulk Transfer request.

Step 30: Login via “Director”.

Step 31: Click on “RC Inter-D BT V& A Dash (RDD21)” from left panel. Screen for Inter DFSO FPS & RC Bulk Transfer status change gets displayed.

Step 32: Select **DFSO Name** and **AFSO Name** from the drop-down list.

Step 33: Click on **Search** button.



FIGURE 219: DIRECTOR REQUEST

Step 34: FPS Transfer request List sent by the Director are getting displayed.

Step 35: User enters the remarks in the “Remarks” field.

Step 36: User select the FPS from the list by clicking on radio button.

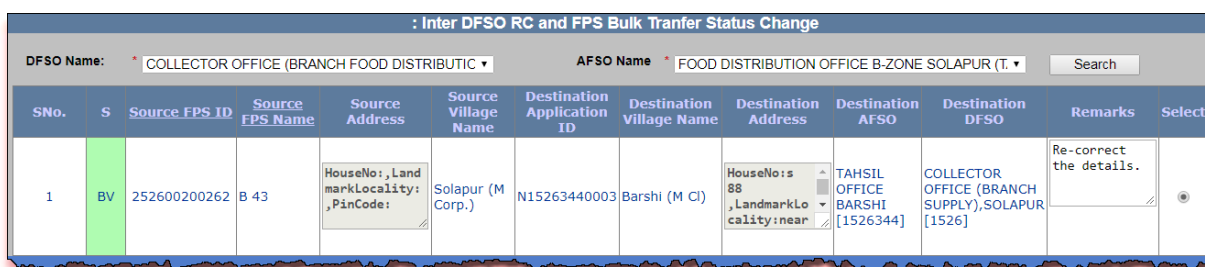


FIGURE 220: BULK REQUEST

Step 37: All Ration card of the selected FPS are getting displayed.

Step 38: User has a provision to take the action on all the Ration cards of the selected FPS.

Step 39: If user wants to reject the Request.

Step 40: After confirming, click on “Submit” button for the action.

SNo.	S	RC Number/HoF Name	Gender	SourceVillage	Source Address	DestinationVillage	Destination Address	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
								Approve	Recorrection	Reject
1	BV	272023139328 KAICHIGUNDI PARVATI MALLIKARAJUN		Solapur (M Corp.) 2752604247802857	HouseNo:, LandmarkLo cality:, Village:Sol	Barshi (M CI) 2752604246802856	HouseNo:, LandmarkLo cality:, Village:Bar	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2	BV	272023193774 SHINDE BALU VITHAL		Solapur (M Corp.) 2752604247802857	HouseNo:, LandmarkLo cality:, Village:Sol	Barshi (M CI) 2752604246802856	HouseNo:, LandmarkLo cality:, Village:Bar	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3	BV	272023287679 SHIAKH ALLAUDDIN FAKIRHMED		Solapur (M Corp.) 2752604247802857	HouseNo:, LandmarkLo cality:SAKHAR	Barshi (M CI) 2752604246802856	HouseNo:, LandmarkLo cality:SAKHAR	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Submit										

FIGURE 221: RE-CORRECTION REQUEST

Step 41: Confirmation pop-up message is getting displayed. Click on “OK” to proceed.

Step 42: Else click on “Cancel” button.

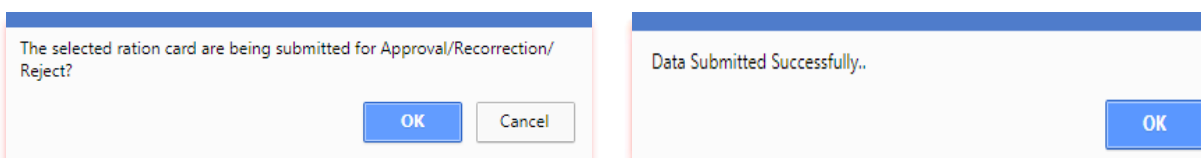


FIGURE 222: SUBMITTED

Step 43: Re-correction request get back to DFSO for the correction.

Step 44: User is on Director login.

Step 45: Click on “RC Inter-D BT View Dash (RDD22)” from left panel.

Step 46: From the ‘Source List’ section, select the District Name, DFO/DFSO, Source AFSO, by clicking on the Drop-Down list.

Step 47: Select the Status as “Under Bulk Transfer Re-correction” and Source FPS Name for FPS & RCs Bulk transfer by clicking on the Drop-Down list.

Step 48: For the selected FPS name, ‘Source FPS Details are getting displayed.

Step 49: Click on “Search” button.

Step 50: Ration card list are getting displayed.

Step 51: User clicks on “Submit Details for Inter Bulk Transfer Approval” button.

Step 52: Similarly, If user wants to reject the request.

Step 53: After confirming, click on “Submit” button for the action.

Ration Card Management System (RCMS) –User Manual (Draft)

SNNo.	S	Source FPS ID	Source FPS Name	Source Address	Source Village Name	Destination Application ID	Destination Village Name	Destination Address	Destination AFSO	Destination DFSO	Remarks	Select
1	BV	252600200262	B 43	HouseNo:, Land markLocality:, PinCode:	Solapur (M Corp.)	N15263440002	Barshi	HouseNo:s 77, LandmarkLocality:nerr	TAHSIL OFFICE BARSHI [1526344]	COLLECTOR OFFICE (BRANCH SUPPLY),SOLAPUR [1526]	Reject the Request	<input type="radio"/>

SNNo.	S	RC Number/HoF Name	Gender	SourceVillage	Source Address	DestinationVillage	Destination Address	Approve	Recorrection	Reject
1	BV	272023139328 KAICHIGUNDI PARVATI MALLIKARAJUN		Solapur (M Corp.) 2752604247802857	HouseNo:, LandmarkLocality:, Village:Sol	Barshi	HouseNo:h 88, LandmarkLocality:n	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2	BV	272023193774 SHINDE BALU VITHAL		Solapur (M Corp.) 2752604247802857	HouseNo:, LandmarkLocality:, Village:Sol	Barshi	HouseNo:, LandmarkLocality:, Village:Bar	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
3	BV	272023287679 SHIAKH ALLAUDDIN FAKIRHMED		Solapur (M Corp.) 2752604247802857	HouseNo:, LandmarkLocality:SAKHAR	Barshi	HouseNo:, LandmarkLocality:SAKHAR	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Submit

FIGURE 223: FPS BASED RC LIST

Step 54: Confirmation pop-up message is getting displayed. Click on “OK” to proceed.

Step 55: Else click on “Cancel” button.

The selected ration card are being submitted for Approval/Recorrection/Reject?

Data Submitted Successfully..

FIGURE 224: SUBMIT FOR REJECTION

Step 56: Rejected request gets back to Director.

Step 57: Similarly, if user wants approved the request.

Step 58: After confirming, click on “Submit” button for the action.

DFSO Name: COLLECTOR OFFICE (BRANCH FOOD DISTRIBUTUTIC) AFSO Name: FOOD DISTRIBUTION OFFICE B-ZONE SOLAPUR (T.) Search

SNNo.	S	Source FPS ID	Source FPS Name	Source Address	Source Village Name	Destination Application ID	Destination Village Name	Destination Address	Destination AFSO	Destination DFSO	Director Remarks	Remarks	Select
1	BV	252600200262	B 43	HouseNo:, Land markLocality:, PinCode:	Solapur (M Corp.)	N15263440003	Barshi (M CI)	HouseNo:s 88, LandmarkLocality:nerr	TAHSIL OFFICE BARSHI [1526344]	COLLECTOR OFFICE (BRANCH SUPPLY),SOLAPUR [1526]		Approved the Transfer request	<input type="radio"/>

SNNo.	S	RC Number/HoF Name	Gender	SourceVillage	Source Address	DestinationVillage	Destination Address	Approve	Recorrection	Reject
1	BV	272023139328 KAICHIGUNDI PARVATI MALLIKARAJUN		Solapur (M Corp.) 2752604247802857	HouseNo:, LandmarkLocality:, Village:Sol	Barshi (M CI)	HouseNo:, LandmarkLocality:, Village:Bar	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2	BV	272023193774 SHINDE BALU VITHAL		Solapur (M Corp.) 2752604247802857	HouseNo:, LandmarkLocality:, Village:Sol	Barshi (M CI)	HouseNo:, LandmarkLocality:, Village:Bar	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
3	BV	272023287679 SHIAKH ALLAUDDIN FAKIRHMED		Solapur (M Corp.) 2752604247802857	HouseNo:, LandmarkLocality:SAKHAR	Barshi (M CI)	HouseNo:, LandmarkLocality:SAKHAR	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Submit

FIGURE 225: FPS BASED RC FILTERED

Step 59: Confirmation pop-up message is getting displayed. Click on “OK” to proceed.

Step 60: Else click on “Cancel” button.

Step 61: FPS ID has been generated in destination DFSO and AFSO.

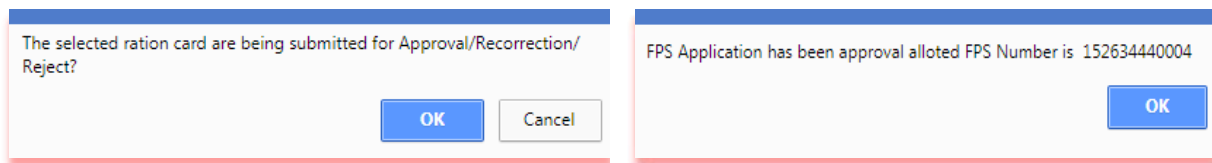


FIGURE 226: APPROVED & FPS CREATION

Step 62: Director has a provision to check the Status of the request from their dashboard.

Step 63: Director checks the status on the dashboard by clicking of the “Inter DFSO FPS & RC Bulk Transfer Dashboard” from left panel.

Step 64: Select DFSO Name , AFSO Name and RC Status from the drop-down list.

Step 65: Click on Search button.

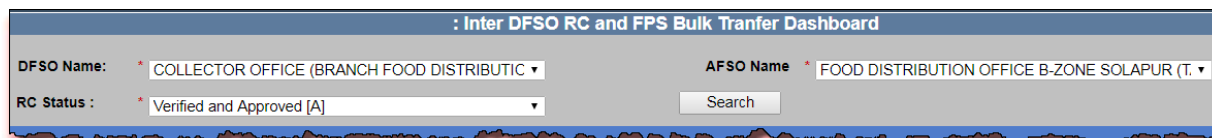


FIGURE 227: FILTERED BASED ON RC STATUS

Step 66: According to the Ration Card Status selection (i.e.: Verified & Approved [A], Reject [J] and Under Re-correction for Bulk Transfer[BR]) are getting displayed in the grid.

: Inter DFSO RC and FPS Bulk Transfer Dashboard													
DFSO Name:		COLLECTOR OFFICE (BRANCH FOOD DISTRIBUTIC				AFSO Name		FOOD DISTRIBUTION OFFICE B-ZONE SOLAPUR (T					
RC Status :		Verified and Approved [A]				Search							
SNo.	S	Source FPS ID	Source FPS Name	Source Address	Source Village Name	Destination Application/FPS ID	Destination Village Name	Destination Address	Destination AFSO	Destination DFSO	Remarks	Modification Date	Select
1	A	252600200262	B 43	HouseNo: , LandmarkLocality: , PinCode:	Solapur (M Corp.)	152634440004	Barshi (M CI)	HouseNo: 88 , LandmarkLocality: near	TAHSIL OFFICE BARSHI [1526344]	COLLECTOR OFFICE (BRANCH SUPPLY), SOLAPUR [1526]		2017-09-08 14:36:55	
SNo.	S	RC Number/HoF Name	Gender	SourceVillage	Source Address	DestinationVillage	Destination Address						
1	A	272023139328 KAICHIGUNDI PARYATI MALLIKARAJUN		Solapur (M Corp.) 2752604247802857	HouseNo: , LandmarkLocality: , Village: Sol	Barshi (M CI) 2752604246802856	HouseNo: , LandmarkLocality: , Village: Bar						
2	A	272023193774 SHINDE BALU VITHAL		Solapur (M Corp.) 2752604247802857	HouseNo: , LandmarkLocality: , Village: Sol	Barshi (M CI) 2752604246802856	HouseNo: , LandmarkLocality: , Village: Bar						
3	A	272023287679 SHIAKH ALLAUDDIN FAKIRHMED		Solapur (M Corp.) 2752604247802857	HouseNo: , LandmarkLocality: SAKHAR	Barshi (M CI) 2752604246802856	HouseNo: , LandmarkLocality: SAKHAR						

FIGURE 228: DASHBOARD

6 PUBLIC LOGIN

6.1 PUBLIC REGISTRATION FOR RC AND FPS

Public Registration for RC and FPS (Login Type : ‘Public Login’)



About the page:

This feature allows the user to create New Public User.

The general public user has been provided with the facility of creating their own login Id's .

Step 1: Click on “Public Login” under the Login from left panel.

Step 2: Already registered user click on “Registered User” button, else click on “New User! Sign up Here” button

Note:- User have a provision to change the language by selecting “Language” field.



FIGURE 229: CHOOSE OPTION

Step 3: For new user, go through the button “New User! Sign up Here”.

Step 4: User already have a Ration Card, click on radio button “Do you have Ration Card”.

Step 5: Else, click on “No Ration Card” radio button.

Step 6: User who already have a Ration Card, enter the Ration Card no. and click on “Check Ration Card” button.

REGISTER NEW HOFN USER

Do you have Ration card No Ration card

Ration card No: * 272001887171 Check RationCard

Note: * Mandatory fields

Reset

[Already a registered user - Sign In](#)

FIGURE 230: REGISTER NEW HOFN USER

Step 7: Aadhaar no. of the HOFN member of the Ration card is appeared.

Step 8: Click on “Send OTP” button.

Step 9: Enter the valid 6 digit OTP and click on “Verify OTP” button.

REGISTER NEW HOFN USER

Do you have Ration card No Ration card

Ration card No: * 272001887171 Check RationCard

Aadhar Number * 272001887171 Send OTP

Verify OTP Re-Generate OTP

Note: * Mandatory fields

Reset

[Already a registered user - Sign In](#)

FIGURE 231: FOR RATION CARD

Step 10: Ration Card details automatically filled in the registered from.

Step 11: User has to enter 10 digits valid “Mobile No.”.

Step 12: Enter the valid “Captcha” text displayed in the image.

Step 13: Enter the unique “Login Id” and click on “Check User” button to check the Availability of the login id name.

Step 14: Password should have the “Minimum 8 characters, and the combination of at least 1 Alphabet, 1 Number and 1 Special character”.

Step 15: Make sure “Password” and “Confirm Password” should be perfectly matched.

- Step 16:** Enter the address in the “Address 1” textbox.
- Step 17:** Enter the pin-code in the “PIN” textbox.
- Step 18:** Select the “Service required” from the drop down list.
- Step 19:** Select the radio button “Do you have FPS License”, else select “No FPS License”.
- Step 20:** If user selected the radio button “Do you have FPS License”, select the FPS Name from the list.
- Step 21:** After confirmation, click on “Submit” button.

REGISTER NEW HOFN USER

Do you have Ration card No Ration card

Name in local language:	test	Login Id *	test	<input type="button" value="Check User"/>
Full Name (as per aadhaar): *	test	Enter Password *	
Aadhaar No.:	123456789012	Confirm Password *	
Mobile No.:	+91 7777717788	State *	MAHARASHTRA	
Email Address	test@gmail.com	District *	Ahmadnagar [522]	
Date of Birth:	31/12/1992	Tahsil *	Akole [04201]	
Gender:	FEMALE	Village/Town *	Abit Khind [2752204201557292]	
		Proposed FPS Name *	A. K. GAWARI [15221400295]	
		Address 1 *	h 667 vijaynagar	
		Address 2	maharashtra	
		PIN *	111111	
		Service Required *	RC and FPS Applications [सिधापरिका, सस्लभाव दुकानासखटी]	
		<input type="radio"/> Do you have FPS License <input checked="" type="radio"/> No FPS License		
		Select FPS Name *	Select One	

FIGURE 232: FOR NO RATION CARD

- Step 22:** Successfully registered with LOGIN ID is appeared.
- Step 23:** If user wants to login with the same credential, click on “Click Here to Login” button.
- Step 24:** Again, Click on “Registered user” button.

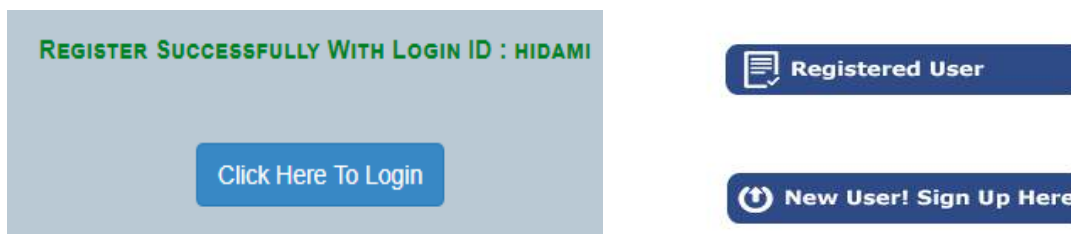


FIGURE 233: USER REGISTERED SUCCESSFULLY

- Step 25:** Registered user has a provision to sign in either “Aadhaar Number” or “Username and Password” or “Ration card”, if user choose the option “Do you have Ration Card”.

Step 26: Enter the OTP received on entered/registered mobile no.

FIGURE 234: LOGIN PAGE

Step 27: Click on “RC Modification” from the left panel.

Step 28: Ration Card details is getting displayed.

Step 29: User has a provision to add the member by clicking on “Add Member” button.

Step 30: Also edit the member details by clicking on “Edit” link.

Step 31: If HoF remove the member by clicking on “Delete” link.

M.Id	Member Name EN	Member Name LL	Mother Name EN	Mother Name LL	Relation	Gender	Age	DOB	UID No.	Mobile No.	Bank Name	Bank IFSC	Bank A/C No.	NFSA Head	Edit	Delete	UnDelete
01	SHIDAMI SUKLAL ZADURAM	हिडामी सुकलाल झाडुराम			SELF	M	35	01/01/1977	486360142612	NA					Edit	Delete	UnDelete
02	SHIDAMI HIRMATA SUKLAL	हिडामी हिर्मता सुकलाल			WIFE	F	30	01/01/1982	353963710045	NA					Edit	Delete	UnDelete
03	SHIDAMI KAMLESH SUKLAL	हिडामी कमलेश सुकलाल	HIRMAT	हिर्मता	SON	M	10	01/01/2002	724897545940	NA					Edit	Delete	UnDelete
04	SHIDAMI KAMLABAI SUKLAL	हिडामी कमलाबाई सुकलाल	HIRMAT	हिर्मता	DAUGHTER	F	9	01/01/2003	494160262095	NA					Edit	Delete	UnDelete
06	SHIDAMI DHANOBAI ZADURAM	हिडामी धानीबाई झाडुराम			MOTHER	F	85	01/01/1927	794822094861	NA					Edit	Delete	UnDelete
07	SHIDAMI MATHURABAI ZADURAM	हिडामी मथुराबाई झाडुराम	DHANOBAI	धानीबाई	SISTER	F	18	01/01/1994	811096765915	NA					Edit	Delete	UnDelete

FIGURE 235: ADD NEW MEMBER

Step 32: Under the section “Card Type Details”, change the Card Type and click on “Update Card Type” button.

FIGURE 236: CHANGE CARD TYPE

Step 33: Under the section “Address Details”, Enter the “House no./ House name (LL) and Landmark/Locality/Colony (LL)” (if any).

Step 34: Enter the valid Pin –code in the “PIN” textbox.

Step 35: Check the check box, “if present address and permanent address are same”.

Step 36: Otherwise enter the details of the “Permanent Residence Address and Other

Details”.

Step 37: Click on “Update Address” button.

FIGURE 237: UPDATE ADDRESS DETAILS

Step 38: Under the section “ Gas & Kerosene Oil Details”, update the details and click on “Update Gas & Kerosene Details”

FIGURE 238: UPDATE GAS & KEROSENE DETAILS

Step 39: Under the section “FPS Details”, user check the FPS details.

FIGURE 239: FPS DETAILS

Step 40: Under the section “Nominee Details”, “Search Nominee by Aadhaar No.”.

Step 41: Click on Search button.

Step 42: If all the terms and condition satisfied then update Nominee details by clicking on “Update Nominee” button.

Step 43: Also user is able to delete nominee by clicking on “Delete Nominee” button.

Step 44: After confirmation, click on “Submit Ration Card for Verification and Approval”.

Nominee Details

Search Nominee by Aadhaar No.:

Nominee:

Nominee Name:

Nominee Status:

Nominee's Aadhaar No.:

Note: Terms and Conditions for Nominee

1. NFSA beneficiary(ies), who are above sixty five years of age, or who are differently-abled and have no other adult family member (16 to 65 years as on date of nomination) listed in the Ration card, and are not in a position to visit the Fair Price Shop themselves, would be eligible to be covered under the special dispensation.
2. Only one Nominee is possible in one Ration card.
3. Any member of Ration card can not be a Nominee.
4. Nominee must be their in the same Fps as that of Beneficiary, if Nominee's Fps has been changed to another Fps than Nominee will automatically be deleted for Ration card.
5. If any member's age below 16 years and she /he becomes adult on a good day, the nominee present in the ration card will automatically be treated as cancelled for this Ration card that day onwards.
6. Beneficiary's as well as nominee's mobile number should be seeded with UIDAI for aadhaar based authentication through OTP.
7. Nominee's aadhaar number should be verified in his Ration card.
8. For the successful registration of the nominee, an OTP will be sent on aadhaar-card-registered mobile number and nominee's aadhaar-card-registered mobile number. Successful verification of both the OTPs will register the nominee successfully.

Remark:

FIGURE 240: UPDATE NOMINEE DETAILS

Note: Terms and Conditions for Nominee :

1. NFSA beneficiary(ies) ,who are above sixty five years of age, or who are differently-abled, and have no other adult family member (16 to 65 years as on date of nomination) listed in the Ration card, and are not in a position to visit the Fair Price Shop themselves, would be eligible to be covered under the special dispensation.
2. Only one Nominee is possible in one Ration card.
3. Any member of Ration card can not be a Nominee.
4. Nominee must be their in the same Fps as that of Beneficiary ,if Nominee's Fps has been changed to another Fps than Nominee will automatically be deleted for Ration card.
5. If any member's age below 16 years and she /he becomes adult on a good day, the nominee present in the ration card will automatically be treated as cancelled for this Ration card that day onwards.
6. Beneficiary's as well as nominee's mobile number should be seeded with UIDAI for aadhaar based authentication through OTP.
7. Nominee's aadhaar number should be verified in his Ration card.
8. For the successful registration of the nominee, an OTP will be sent on aadhaar-card-registered mobile number and nominee's aadhaar-card-registered mobile number. Successful verification of both the OTPs will register the nominee successfully.

Step 45: Click on “Ok” button, else click on “Cancel” button.

Step 46: Finally, click on “Ok” button.

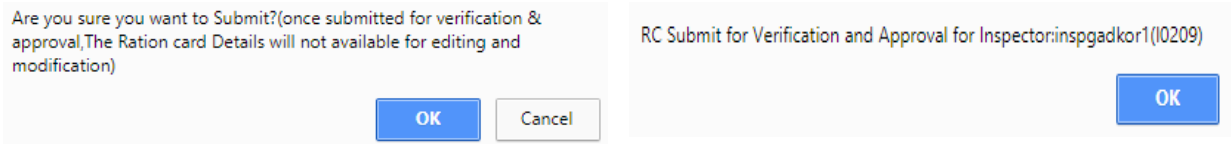


FIGURE 241: SUBMITTED FOR VERIFICATION AND APPROVAL

Step 47: Now login via **Inspector** user.

Step 48: Click on **Ration Card [R] >> Modification [M] >> RC V & A Dash (RMD02)** from the left panel.

Step 49: In Modification Dashboard based on filtered records, data will get populated in grid and here user can see the details by clicking on view link that has associated with every Ration card number.

Inspector can perform either of the following activity on FPS ID:

1. **Approve**
2. **Re-correction**

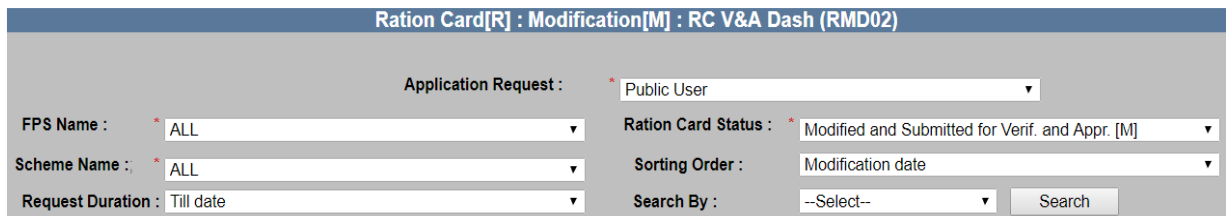


FIGURE 242: INSPECTOR V & A DASHBOARD

Step 50: Select the values from the parameters and click on **‘Search’** button.

Step 51: All the related data will be displayed.

Step 52: There is a view link corresponding to every Ration card number. User can see all the details of that application by clicking on **‘view’** link.

Step 53: If user wants to approve the Ration card modification request, click on **“Approve”** radio button.

Step 54: If Inspector Officer approves the ration card modification request, then the status would get changed into **‘Verified and Approved [A]’**.

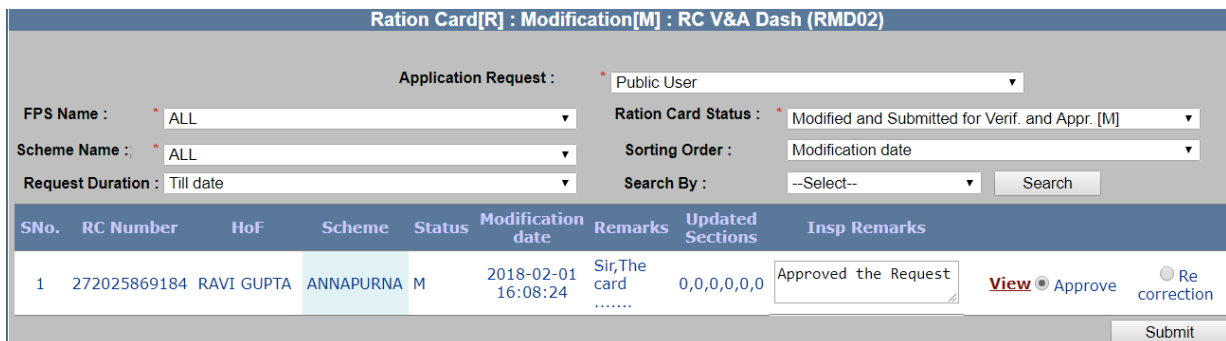


FIGURE 243: INSPECTOR TAKES ACTION

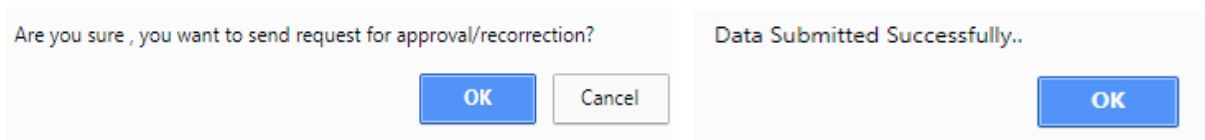


FIGURE 244: SUCCESSFULLY SUBMITTED

- Step 55:** If User does not have a Ration Card, click on “No Ration Card’ radio button.
- Step 56:** Enter “Name in Local Language (as per Aadhaar)” and valid “Aadhaar No.”
- Step 57:** Enter the valid “Mobile no.” and “Email Address” (if any).
- Step 58:** Select the Date of Birth from the calendar control.
- Step 59:** Select the “Gender” from the drop-down list (as per aadhaar).
- Step 60:** Enter the valid “Captcha” from the captcha image.
- Step 61:** Click on “Verify Aadhaar” button.

REGISTER NEW HOFN USER

Do you have Ration card No Ration card

Name in local language:

Full Name (as per aadhaar): *

Aadhar No.: *

Mobile No.: * +91

Email Address:

Date of Birth: * Gender: *


Captcha: * 

FIGURE 245: FOR NO RATION CARD

- Step 62:** OTP sent to the registered mobile no. of the mentioned Aadhaar no. of the user.
- Step 63:** Enter the 6 digit valid OTP.
- Step 64:** Click on “Verify OTP” button.

REGISTER NEW HOFN USER

Do you have Ration card No Ration card

Name in local language: राजन शर्मा

Full Name (as per aadhar): * राजन शर्मा

Aadhar No.: * 123456789012

Mobile No.: * +91 9979797979

Email Address: pds.test@gmail.com

Date of Birth: * 05/12/1989 Gender: * FEMALE ▼

XXXXX

Verify OTP

Re-Generate OTP

FIGURE 246: VERIFIED USER VIA OTP

- Step 65:** Enter the unique “Login Id” and click on “Check User” button to check the availability of the login id name.
- Step 66:** Password should have the “Minimum 8 characters, and the combination of at least 1 Alphabet, 1 Number and 1 Special character”.
- Step 67:** Make sure “Password” and “Confirm Password” should perfectly match.
- Step 68:** Enter the address in the “Address 1” textbox.
- Step 69:** Enter the pin-code in the “PIN” textbox.
- Step 70:** Select the “Service required” from the drop down list.
- Step 71:** Select the radio button “Do you have FPS License”, else select “No FPS License”.
- Step 72:** If user selected the radio button “Do you have FPS License”, select the FPS Name from the list.
- Step 73:** After confirmation, click on “Submit” button.

REGISTER NEW HOFN USER

Do you have Ration card
 No Ration card

Name in local language:

Full Name (as per aadhaar): *

Aadhaar No.: *

Mobile No.: * +91 7777777788

Email Address test@gmail.com

Date of Birth: * 31/12/1992
 Gender: * FEMALE

Login Id * test

Enter Password *

Confirm Password *

State * MAHARASHTRA

District * Ahmednagar [522]

Tahsil * Akole [04201]

Village/Town * Abit Khind [2752204201557292]

Proposed FPS Name * A. K. GAWARI [152214000295]

Address 1 * h 667 vijaynagar

Address 2 maharashtra

PIN * 111111

Service Required * RC and FPS Applications [शिक्षापत्रिका, रास्तभाव बुकानासरो]

Do you have FPS License
 No FPS License

Select FPS Name * Select One

FIGURE 247: SUBMIT LOGIN DETAILS

Step 74: Successfully registered with LOGIN ID is getting displayed.

Step 75: If user wants to login with the same credential, click on “Click Here to Login” button.

Step 76: Click on “Registered user” button.



FIGURE 248: LOGIN REGISTERED USER

Step 77: If user don't have ration card no., user have a provision to login via “Aadhaar no.” or “Username and password”.

HEAD OF FAMILY (AS PER NFSA) SIGN IN

Sign In with Aadhaar OTP OR Sign In with Username OR Sign In with Ration Card No

Enter Aadhaar Number
Aadhaar Number
Generate OTP

Enter Username
Enter Password
Enter OTP
Verify OTP Re-Generate OTP
Forgot Password ?

Enter Ration Card No
ENTER RATION CARD NO.
Generate OTP

New User? Sign up here

FIGURE 249: LOGIN VIA USERNAME

Step 78: Click on “New Application form” from the left panel.

Step 79: Under “Ration Card and Member Personal details” section click on Add Member button.

New Application Form
New Application Dashboard

Ration Card[R] : New[N] : New RC Appl (RNA02)

Village of Applicant: Abit Khind(2752204201557292) \ [Akole]

Ration Card and Member Personal details

Note* :First Member should be Head of Family

Add Member

FIGURE 250: NEW RC REQUEST FORM

Step 80: New window will get open where user has to enter the details of the member (1st member would be HOF and user cannot delete the HOF member) and after enter the details user has to click on 'Save' button by clicking on Save button.

Step 81: Details of the user will get saved and 12-digit application number will get generated. If user clicks on 'cancel' button, then the filled details will not get saved. User will be navigated to the main window.

Step 82: User can add 1 or more than one member by just clicking on 'Add Member' button.

Ration Card and Member Personal details

RC Application No :-

Member ID :- 0

Personal & professional details

Member name (LL) *	<input type="text" value="संजना"/>	Member name (EN) *	<input type="text" value="SANJANA"/>
Spouse's Name (LL)	<input type="text" value="संजय"/>	Spouse's Name (EN)	<input type="text" value="SANJAY"/>
Father's Name (LL)	<input type="text" value="राजेश"/>	Father's Name (EN)	<input type="text" value="RAJESH"/>
Mother's Name (LL)	<input type="text" value="रजनी"/>	Mother's Name (EN)	<input type="text" value="RAJNI"/>
Gender *	<input type="text" value="FEMALE"/>	Relationship with head *	<input type="text" value="SELF-स्वतः"/>
Age (Yrs) *	<input type="text" value="45"/>	Date of Birth	<input type="text" value="01/01/1972"/> (dd/mm/yyyy)
Mobile No.	<input type="text"/>	Ration Lifting Eligibility	<input type="text" value="Yes"/>
Nationality	<input type="text" value="Indian"/>	UID No.	<input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> eg. (12345678/9123)
<input checked="" type="checkbox"/> Yes, I have UIDAI/Aadhar No. <input type="checkbox"/> No, I Don't have UIDAI/Aadhar No., but I have enrolment no.		Total Annual income(in Rs.)	<input type="text" value="32424"/>

Occupation details

Occupation *

Bank Details

Bank Name


Branch Name

District

Bank A/C No.

Photograph of Members *

No file chosen



File Type: jpeg/png/jpg, File Size:0-12 kb *

Remark:

Member Detail Inserted successfully for Application No.:N27091700025

RC Application No :-

Member ID :- 0

Personal & professional details

Member name (LL) *	<input type="text" value="संजना"/>	Member name (EN) *	<input type="text" value="SANJANA"/>
Spouse's Name (LL)	<input type="text" value="संजय"/>	Spouse's Name (EN)	<input type="text" value="SANJAY"/>
Father's Name (LL)	<input type="text" value="राजेश"/>	Father's Name (EN)	<input type="text" value="RAJESH"/>
Mother's Name (LL)	<input type="text" value="रजनी"/>	Mother's Name (EN)	<input type="text" value="RAJNI"/>
Gender *	<input type="text" value="FEMALE"/>	Relationship with head *	<input type="text" value="SELF-स्वतः"/>
Age (Yrs) *	<input type="text" value="45"/>	Date of Birth	<input type="text" value="01/01/1972"/>
Mobile No.	<input type="text"/>	Ration Lifting Eligibility	<input type="text" value="Yes"/>
Nationality	<input type="text" value="Indian"/>	UID No.	<input type="text" value="6103"/> <input type="text" value="2818"/>
<input checked="" type="checkbox"/> Yes, I have UIDAI/Aadhar No. <input type="checkbox"/> No, I Don't have UIDAI/Aadhar No., but I have enrolment no.		Total Annual income(in Rs.)	<input type="text" value="32424"/>

Occupation details

Occupation *

FIGURE 251: SAVED MEMBER DETAILS

Step 83: Besides adding new member application has the provision of editing the details of the saved members, delete the member or can choosing the HONFSA (HONFSA member cannot be deleted). Provided that the application is not submitted for verification to inspector.

Ration Card Management System (RCMS) –User Manual (Draft)

Application No:

Ration Card and Member Personal details

Note*: First Member should be Head of Family

M.Id	S	Member Name EN	Member Name LL	Mother Name EN	Mother Name LL	Relation	Gender	Age	DOB	UID No.	Mobile No.	Bank Name	Bank IFSC	Bank A/C No.	NFSA Head	Edit	Delete	UnDelete
01	SN	SANJANA	संजना	RAJNI	रजनी	SELF	F	45	01/01/1972	610328185960		BOM	MAHB0000366	231412767576	<input type="radio"/>	Edit		
02	SN	SANJAY	संजय			HUSBAND	M	45	01/01/1972			NA			<input type="radio"/>	Edit	Delete	

Application No:

Ration Card and Member Personal details

Note*: First Member should be Head of Family

M.Id	S	Member Name EN	Member Name LL	Mother Name EN	Mother Name LL	Relation	Gender	Age	DOB	UID No.	Mobile No.	Bank Name	Bank IFSC	Bank A/C No.	NFSA Head	Edit	Delete	UnDelete
01	SN	SANJANA	संजना	RAJNI	रजनी	SELF	F	45	01/01/1972	610328185960		BOM	MAHB0000366	231412767576	<input type="radio"/>	Edit		
02	SN	SANJAY	संजय			HUSBAND	M	45	01/01/1972			NA			<input type="radio"/>	Edit	Delete	

Application No:

Ration Card and Member Personal details

Note*: First Member should be Head of Family

M.Id	S	Member Name EN	Member Name LL	Mother Name EN	Mother Name LL	Relation	Gender	Age	DOB	UID No.	Mobile No.	Bank Name	Bank IFSC	Bank A/C No.	NFSA Head	Edit	Delete	UnDelete
01	SN	SANJANA	संजना	RAJNI	रजनी	SELF	F	45	01/01/1972	610328185960		BOM	MAHB0000366	231412767576	<input type="radio"/>	Edit		
02	LN	SANJAY	संजय			HUSBAND	M	45	01/01/1972			NA			<input type="radio"/>	Edit	UnDelete	

FIGURE 252: EDIT/DELETE MEMBER'S DETAILS

Step 84: Now click on "Card Type" section and then select scheme type from the 'Card Type' drop-down.

Application No: N27091700025

Ration Card and Member Personal details

Card Type Details

Card Type: --Select Card Type--

- AAAY [2]
- ANNAPURNA [6]
- APL SAFFRON [1]
- APL White [4]
- BPL Yellow [3]
- NPH [32]
- PHH [31]
- PHH(S) [53]

Address Details

Gas & Kerosene Oil details

Attached Enclosures

NFSA Criteria

Verify Authority Details

FIGURE 253: SELECT CARD TYPE

Step 85: Move to another section i.e., "**Address Details**" now enter Present Address details and then enter the permanent Address, if permanent address is same as present address then check the '(if present address and permanent address are same)' check-box.

Card Type Details

Address Details

Present Residence Address:

House no./ House name (LL) ग-५६४ House no./ House name (EN)* G544

Landmark/locality/colony (LL) कृष्णा नगर Landmark/locality/colony(EN)* KRISHNA NAGAR

Village / Town name (LL) आमपाडा Village / Town name (EN) Aampada

Taluka/Tehsil/Sub-District(LL) नवापूर Taluka/Tehsil/Sub-District(EN) Nawapur

District (LL) नंदुरबार District (EN) Nandurbar

State (LL) महाराष्ट्र State (EN) MAHARASHTRA

PIN: 435345

Permanent Residence Address and Other Deatils:

(if present address and permanent address are same)

House no./ House name(LL) ग-५६४ House no./ House name(EN) G544

Landmark/locality/colony(LL) कृष्णा नगर Landmark/locality/colony(EN) KRISHNA NAGAR

Village/Town name (LL) आमपाडा Village/Town name (EN) AAMPADA

Taluka/Tehsil/Subdistrict (LL) नवापूर Taluka/Tehsil/Subdistrict (EN) NAWAPUR

District (LL) नंदुरबार District (EN) NANDURBAR

State (LL) महाराष्ट्र State (EN) MAHARASHTRA

PIN 435345

FIGURE 254: SAVE ADDRESS DETAILS

Step 86: click on "**Gas & Kerosene Oil Details**" section and then select gas connection status and etc.

Gas & Kerosene Oil details

Gas connection status * GA-Gas Cylinder One

Gas Consumer number IO8757

Gas company name Indian Oil Coporation Limited

Gas agency name JINAL INDANE A

Gas Consumer Name EN * SANJANA

Gas consumer name II संजना

K.Oil Eligibility No

FIGURE 255: SELECT GAS & KEROSENE DETAILS

Step 87: Under "**Attached Enclosure**" section select the enclosure type and upload the document. If user doesn't want to upload the document application then the system has the provision for physical document checking as well.

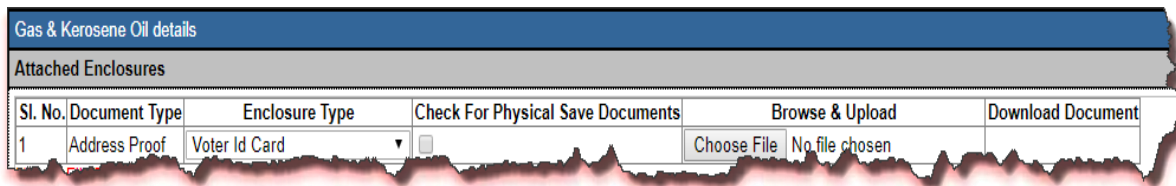


FIGURE 256: ATTACHED ENCLOSURES

Step 88: Under "**NFSA Criteria**" section selects the category from the drop-down list and then uploads the document if available, other-wise check the '**check for physical saved documents**' check-box.

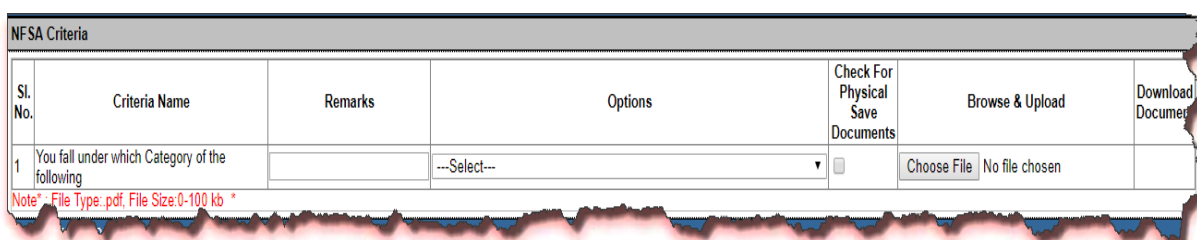


FIGURE 257: SELECT NFSA CRITERIA

Step 89: User can enter the remarks if any.

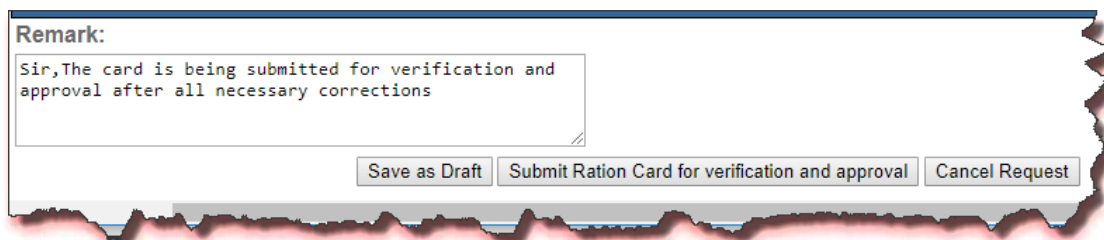


FIGURE 258: SAVE/SUBMIT APPLICATION DETAILS

Step 90: Now click on '**Submit Ration Card for Verification and Approval**' button, by doing so all the details which are entered will get saved and the status of the application would be '**Modified and Submitted for Verification and Approval for New Application(MN)**' and then this application will be forwarded to the Concerned Inspector for verification.

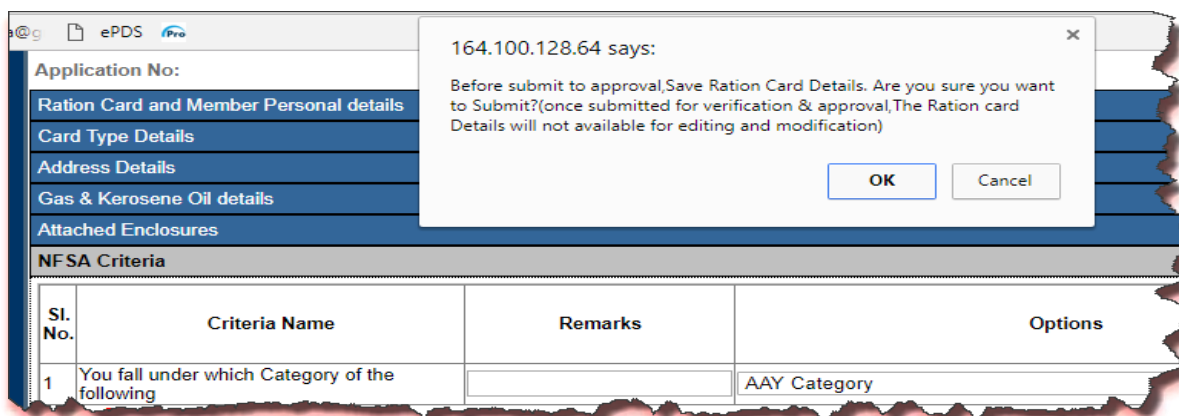


FIGURE 259: CONFIRMATION MESSAGE

Step 91: Now login via **Inspector** user.

Step 92: In Verify Dashboard for New RC Application based on filtered records, data will get populated in grid and here user can see the details of the applicant by clicking on view link that is associated with every application id.

Inspector can perform either of the following activity on application number:

1. **Verification**
2. **Re-correction**

Step 93: Click on “**Ration Card >> New RC Verif Dash (RND04)**” from left panel.

Step 94: Select the values from the parameters and click on ‘Search’ button.

Step 95: All the related data will get displayed.

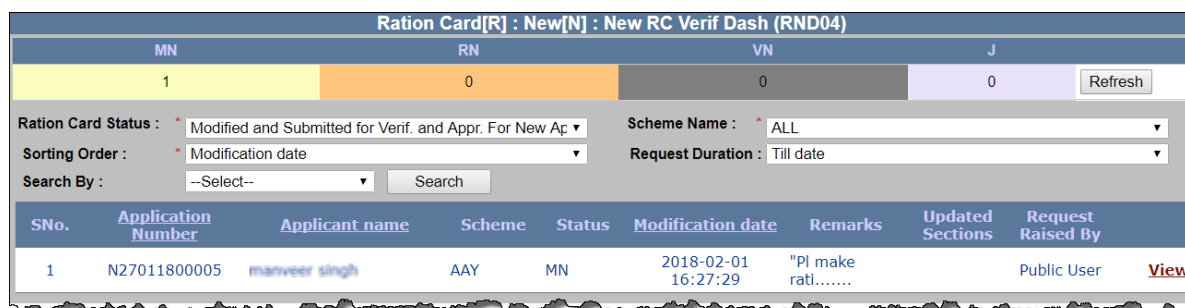


FIGURE 260: INSPECTOR DASHBOARD

Step 96: There is a view link corresponding to every application id. User can see all the details of that application by clicking on ‘view’ link.

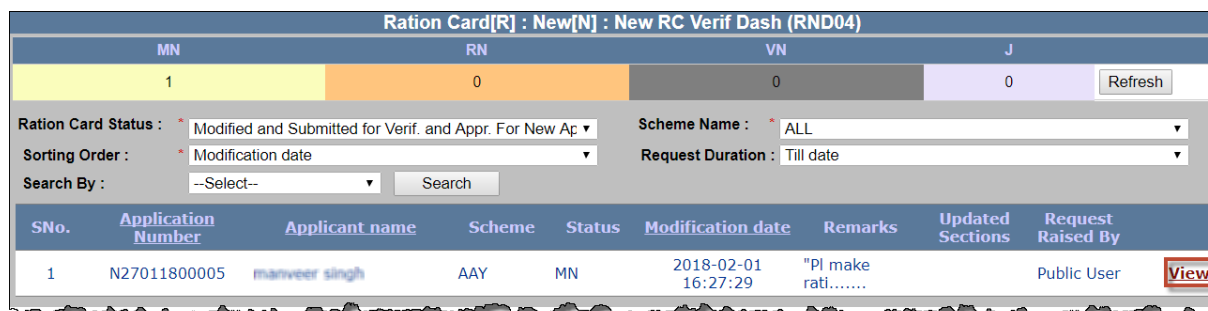


FIGURE 261: INSPECTOR VIEW RC DETAILS

Step 97: By clicking on ‘view’ link, new window will get open where all the details related to the application id will be shown

ApplicationNumber: N27091700025 Status: Modified and Submitted for Verif. and Appr. For New Application

Ration Card and Member Personal details

M.Id	S	Member Name EN	Member Name LL	Mother Name EN	Mother Name LL	Relation	Gender	Age	DOB	UID No.	Mobile No.	Bank Name	Bank IFSC	Bank A/C No.	View
01	MN	SANJANA	संजना	RAJNI	रजनी	SELF	F	45	01/01/1972	325346547450		BOM	MAHB0000366	231412767576	G View

Card Type Details
Address Details
Gas & Kerosene Oil details
DEO Attached Enclosures
DEO NFSA Criteria
Action Taken By

DEO Remark:
"Sir,The card is being submitted for verification and approval after all necessary corrections" DEO [rcinadnav1(00001)],(Sep 7 2017 12:15PM)

Inspector Remark:

FIGURE 262: VIEW RC DETAILS

Step 98: Following action can be taken against this application:

1. Verificaton:

If inspector verifies the application, then the application status would get changed to ‘**Verified for New Application**’ and forwarded to the concerned TFSO for further process.

2. Re-correction:

If inspector doesn’t find the filled information valid then (s)he can send the application for re-correction. Application status would get changed into ‘**Under Re-correction for New Application**’ and then Public User again has to raise the request for verification.

ApplicationNumber: N27091700025 Status: Modified and Submitted for Verif. and Appr. For New Application

Ration Card and Member Personal details

Card Type Details
Address Details
Gas & Kerosene Oil details
DEO Attached Enclosures
DEO NFSA Criteria

Action Taken By

Sl. No.	Criteria Id	Criteria State Id	Criteria Name	Remarks	Options	Physical data	Browse & Upload	Weightage Value
1	00001	2700001	You fall under which Category of the following		---Select---		Choose File No file chosen	

Recommended Card Type: AAY [2]

Action: --Select--
--Select--
Verify
Re-Correction

DEO Remark:
"Sir,The card is being submitted for verification and approval after all necessary corrections" DEO [rcinadnav1(00001)],(Sep 7 2017 12:15PM)

Inspector Remark:

Submit

FIGURE 263: ACTION DETAILS

Step 99: Under “Action Taken by” section, Inspector can change the Card Type from the ‘Recommended Card Type’ drop-down.

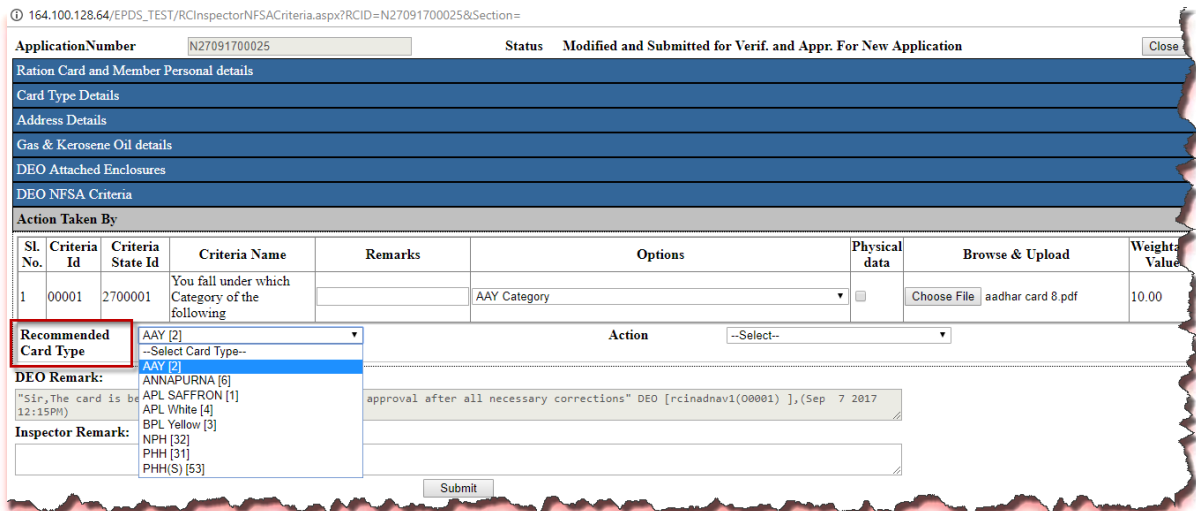


FIGURE 264: RECOMMENDED CARD TYPE

Step 100: If Inspector verifies the application, then the application status would get changed into ‘Verified for New Application’ and forwarded to the concerned TFSO for further process.

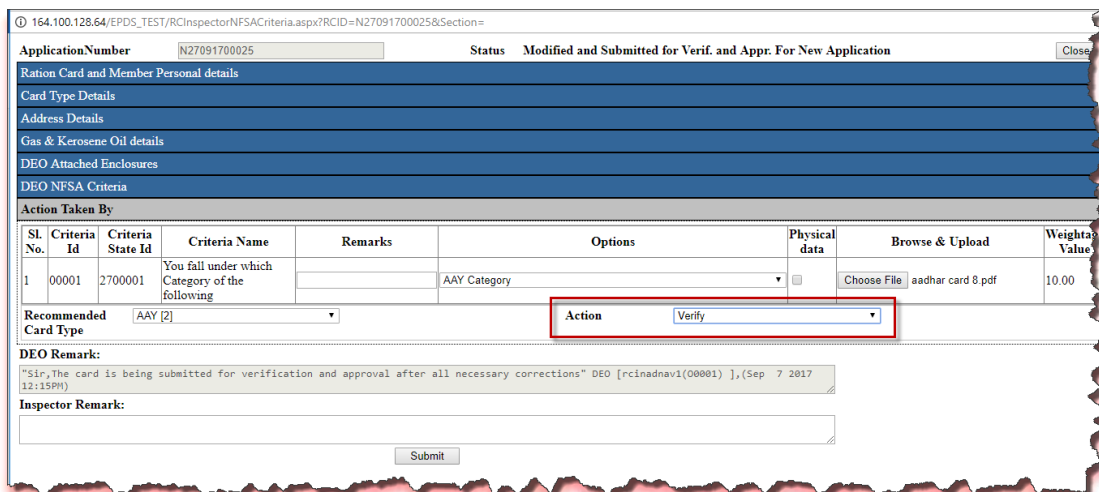


FIGURE 265: VERIFIED BY INSPECTOR

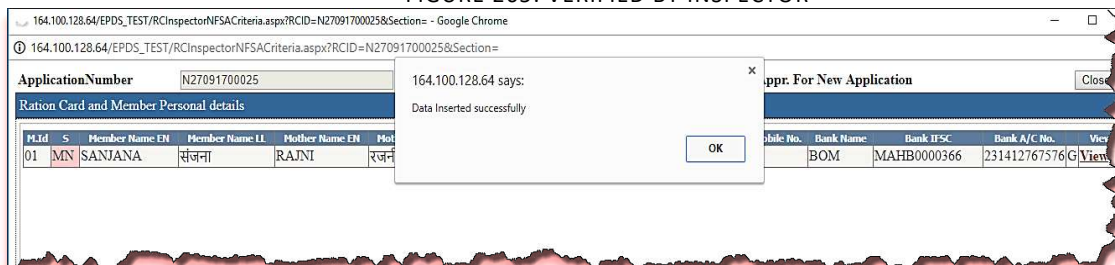


FIGURE 266: SUBMITTED SUCCESSFULLY

Step 101: Now login via TFSO user.

Step 102: In TFSO RC New Dashboard based on filtered records, data will get populated in

grid and here user can see the details of the applicant by clicking on view link that has associated with every application id.

TFSO can perform either of the following activity on application number:

1. **Approve**
2. **Re-correction**
3. **Rejection**

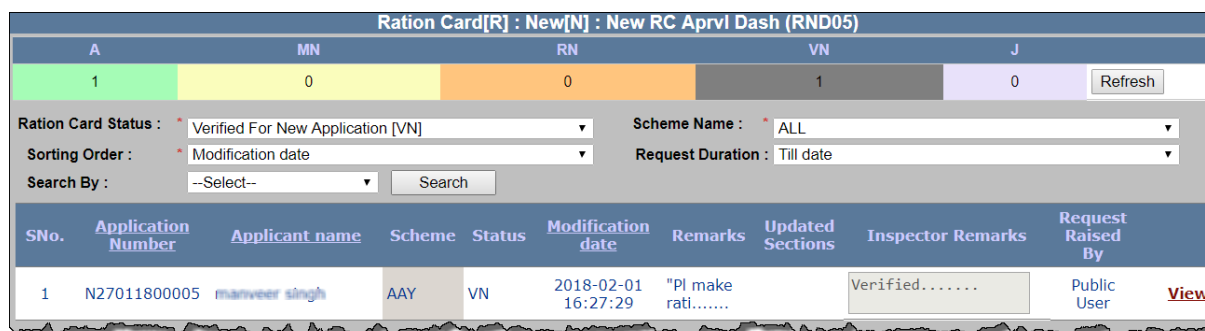


FIGURE 267: TFSO DASHBOARD

Step 103: By clicking on ‘view’ link, new window will get displayed where all the details of the application id will be shown.

Following action can be taken against this application:

1. Approve:

If TFSO Approves the application, then the application status would get changed into ‘**Verified and Approved**’ and 12-digit Ration Card number will get generated.

2. Re-correction:

If TFSO doesn’t find the filled information valid then (s)he can send the application for re-correction. Application status would get changed into ‘**Under Re-correction for New Application**’ and then Public user again has to raise the request for verification.

3. Rejection:

If TFSO doesn’t find the filled information valid then (s)he can reject the application, then the status of the application would be ‘**Rejected**’, and user has to re-apply for the same.

Step 104: Under “**Action Taken by**” section TFSO will select either of the scheme (filled by Public User/Inspector) from the ‘**Recommended Card Type**’ drop-down, select the FPS and Action to be performed (Approve/Re-Correction/Rejection).

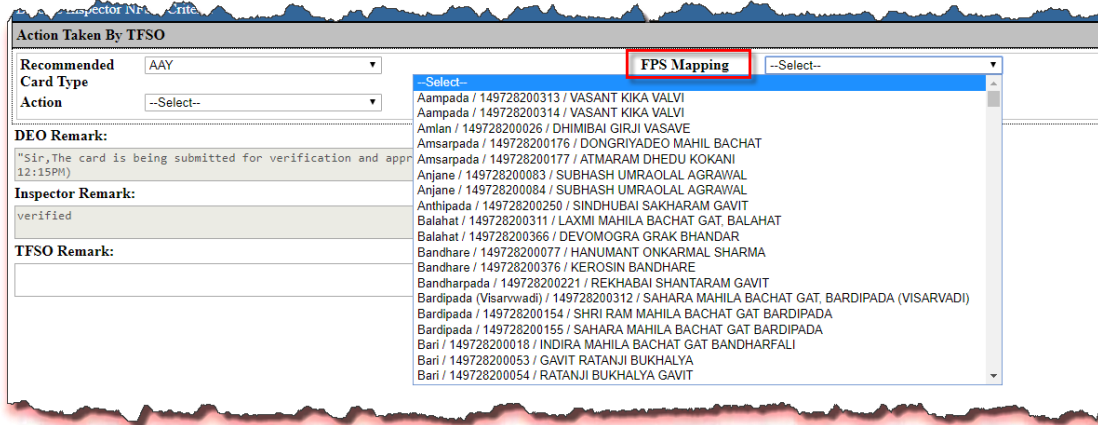


FIGURE 268: FPS MAPPING

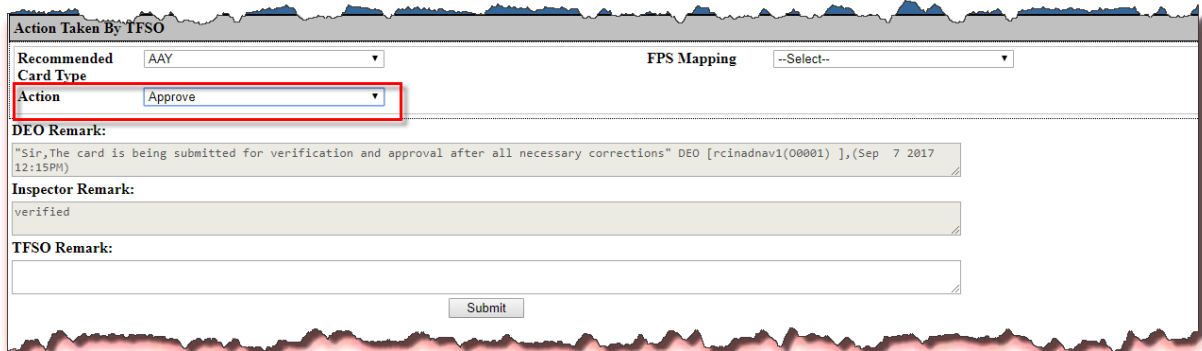


FIGURE 269: APPROVED BY TFSO

Step 105: If TFSO approves the application, then the application status of RC would get changed into **'Verified and Approved'** and also 12-digit Ration Card number will get generated.

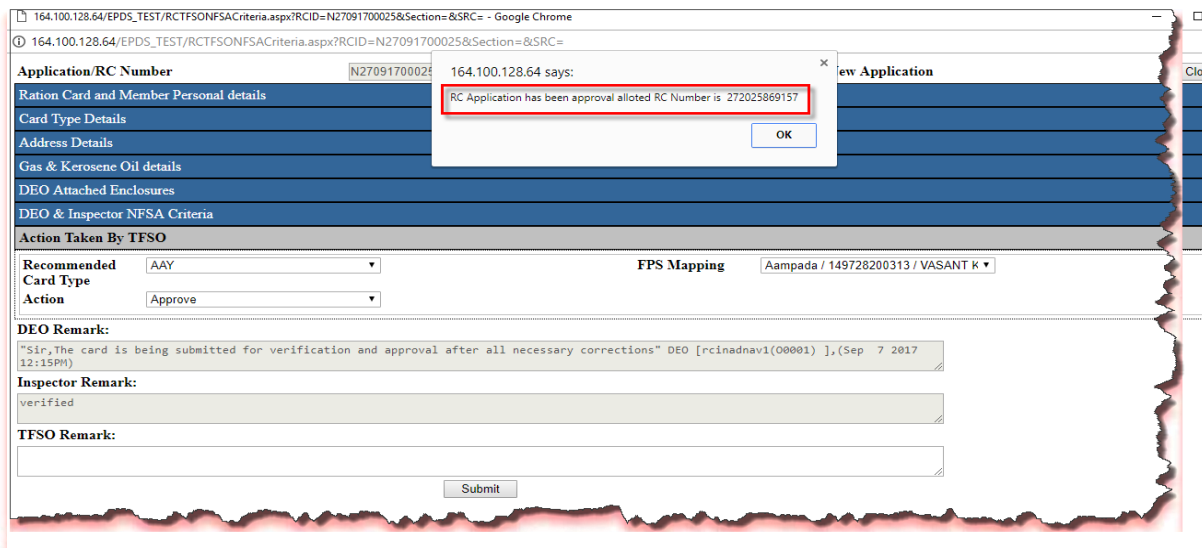


FIGURE 270: RC NO. GENERATED

Step 106: User can see the details of the Ration Card which are approved by TFSO from the TFSO RC New Dashboard by selecting the value from the parameters and then click on **'Search'** button.

Ration Card : TFSO RC New Dashboard

A	MN	RN	VN	J
11	2	3	3	4

[Refresh](#)

Ration Card Status : * Verified and Approved [A]

Scheme Name : * ALL

Sorting Order : * Modification date

Request Duration : Till date

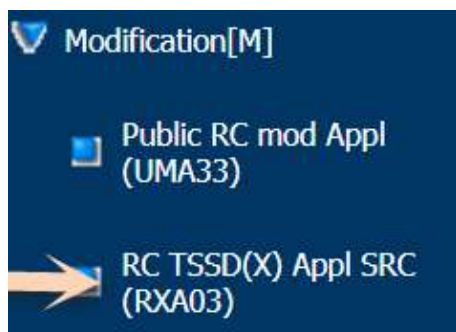
Search By : --Select--

SNo.	RC Number	Applicant name	Scheme	Status	Modification date	DEO Remarks	Updated Sections	Remarks
1	272025869157	SANJANA	AAY	A	2017-09-07 12:15:57	"Sir,The card.....		verified..... View
272				A	17-07-18	Sir,The card		

FIGURE 271: VIEW APPROVED RC ON DASHBOARD

6.2 RC TRANSFER (INTRA)

Apply for RC Transfer (Login Type : ‘Public Login’)



About the page:

This feature of the application allows user to transfer the RC from one village to another village within the same Taluka.

- Step 1:** Click on “TRANSFER/ SUSPENSION/ SURRENDER/ DELETION [X] >> RC TSSD(X) Appl SRC (RXA03)” from left panel. User is on “RC TSSD(X) Appl SRC (RXA03)”.
- Step 2:** Select the “Select Type” as Transfer.
- Step 3:** Public User’s FPS and Ration Card has already been selected.
- Step 4:** Users have a provision to view the details of the selected ration card by clicking on “View” link.

Note:- User have a provision to change the language by selecting “Language” field.

Ration Card No	MemberID	S	Member Name EN	Member Name LL	Father Name EN	Father Name LL	UID	Mobile No.
272025869209	01	Verified and Approved (A)						999999999 View
272025869209	02	Verified and Approved (A)						999999999 View

FIGURE 272: SELECT TRANSFER PAGE

- Step 5:** Select the “Select Transfer Type” as ‘Intra-Taluka’.
- Step 6:** Enter “House no./House Name” and “Landmark/Locality/Colony”.
- Step 7:** Select the “Village/Town name” from the drop-down list.
- Step 8:** Enter “Pincode” and “Remarks”.
- Step 9:** Select the “Enclosure Type” from the drop-down list
- Step 10:** User either upload the the document(.pdf file type only), File size should be in range 0 to 100 kb in size.
- Step 11:** Or user have a option to “Check for Physically save the document”.

FILL ADDRESS WHERE RATION CARD WILL BE TRANSFER

Select Transfer Type: * Intra-Taluka Inter-Taluka

House no./ House name (LL) House no./ House name (EN)

Landmark/locality/colony (LL) Landmark/locality/colony(EN)

District* Taluka/Tehsil/Sub-District *

Village / Town name * PIN:

Remark: *

Sl. No.	Document Type	Enclosure Type	Check For Physical Save Documents	Browse & Upload	Download Document
1	Address Proof	<input type="text" value="Voter Id Card"/>	<input type="checkbox"/>	<input type="button" value="Choose file"/> aadhar card 6.pdf	

Note* : File Type: .pdf, File Size: 0-100 kb *

FIGURE 273: SELECT INTRA TALUKA

Step 12: After confirmation, click on **“Submit for Transfer”** button.

Step 13: The Reference no. gets generated like **‘M03091700035’**.

Step 14: Request goes to Inspector for verification.



FIGURE 274: REFERENCE NO. GENERATED

Step 15: Now login via **Inspector** user.

Step 16: Click on **“Transfer/ Suspension/ Surrender/ Deletion [X] >> RC TSSD(X) Verif Dash SRC (RXD06)”** from the left panel.

Step 17: “Select Fair Price Shop” and “Select Request Type” from the drop-down list, data will get populated in grid and here user can see the details by clicking on view link that is associated with every application id.

Inspector can perform either of the following action on application no: under the **“Action”** button:

1. **Verify**
2. **Reject**

RATION CARD TRANSFER / SUSPENSION / SURRENDER / DELETION REQUESTS (INSPECTOR DASHBOARD)						
Select Fair Price Shop: <input type="text" value="Khant (271) / 104000600006 / VEEN"/>			Select Request Type: <input type="text" value="ALL"/>			
SNo.	Application No	Ration Card No	Family Head Name	Request Type	Request Date	
1	M03091700035	030005765316	NARINDER SINGH	(ST) Requested For RC Transfer	2017-09-27 17:00:42	View <input type="button" value="Action"/>
2	M03091700029	030005765308	RUPINDER SINGH	(AT) Verified And Approved For RC Transfer	2017-09-26 17:34:51	View <input type="button" value="View request"/>
3	M03091700031	030005765308	RUPINDER SINGH	(AT) Verified And Approved For RC Transfer	2017-09-27 10:41:47	View <input type="button" value="View request"/>

FIGURE 275: ACTION TAKEN BY INSPECTOR

Step 18: Click on **“Action”** button.

Step 19: Under the section **“Action Details”**, select the **“Card Type”** and **“FPS Mapping”**

from the drop-down list but it's not mandatory.

Step 20: Enter the Remarks in the remarks field.

Step 21: After confirmation, click on “Verify” button.

Step 22: Request goes to AFSO officer for Approval.

Action Details ID	Action	Action Taken By	Action Date	Remarks	Application No	Applied RC	Card Type	Suggest FPS
M0309170003501	Requested For RC Transfer	Operator : Daibara_singh	27-09-2017 17:00:42	Intra Taluka Transfer Request	M03091700035	030005765316	ABOVE POVERTY LINE [1]	104000600006 / VEENA RANI / RT05 [2]

Card Type : ABOVE POVERTY LINE [1] FPS Mapping : Bhattian (270) / 104000600004 / S

Remark : Verified transfer request

Verify Reject Cancel

FIGURE 276: VERIFIED BY INSPECTOR

Step 23: Now login via **AFSO Officer** User.

Step 24: Click on “Transfer/ Suspension/ Surrender/ Deletion [X] >> RC TSSD(X) Aprvl Dash SRC (RXD07)” from the left panel.

Step 25: “Select Fair Price Shop” and “Select Request Type” from the drop-down list, data will get populated in grid and here user can see the details by clicking on view link that has associated with every application id.

AFSO Officer can perform either of the following action on application no under the “Action” button:

1. Approve
2. Reject

SNo.	Application No	Ration Card No	Family Head Name	Request Type	Request Date	
1	M03091700035	030005765316	NARINDER SINGH	(VT) Inspected For RC TRANSFER	2017-09-27 17:00:42	View Action
2	M03091700029	030005765308	RUPINDER SINGH	(AT) Verified And Approved For RC Transfer	2017-09-26 17:34:51	View View request
3	M03091700031	030005765308	RUPINDER SINGH	(AT) Verified And Approved For RC Transfer	2017-09-27 10:41:47	View View request

FIGURE 277: ACTION TAKEN BY AFSO

Step 26: Click on “Action” button.

Step 27: Under the section “Action Details”, select the “Card Type” and “FPS Mapping” from the drop-down list.

Step 28: Enter the Remarks in the remarks field.

Step 29: After confirmation, click on “Approve” button.

Step 30: Confirmation message “Successfully approved” .

RATION CARD INTRA-TALUKA TRANSFER (SOURCE LEVEL) REQUEST DETAILS Close

Ration Card No: 030005765316 Application No: M03091700035

Requested Address Details Where To Transfer The Rationcard

Attached Enclosure Details

Action Details

Action Details ID	Action	Action Taken By	Action Date	Remarks	Application No	Applied RC	Card Type	Suggest FPS
M0309170003501	Requested For RC Transfer	Operator : Dalbara_singh	27-09-2017 17:00:42	Intra Taluka Transfer Request	M03091700035	030005765316	ABOVE POVERTY LINE [1]	104000600006 / VEENA RANI / RT05 [2]
M0309170003502	Inspected For RC TRANSFER	Inspector : Dalbara_singh	03-10-2017 11:22:38	Verify transfer Request	M03091700035	030005765316	ABOVE POVERTY LINE [1]	104000600004 / SATNAM SINGH / RK210 [1]

Card Type: ABOVE POVERTY LINE [1] FPS Mapping: Bhattian (270) / 104000600004 / S

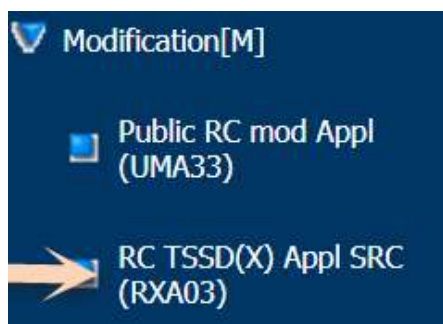
Remark: Approve the request

Approve Reject Cancel

FIGURE 278: APPROVED BY AFSSO

6.3 RC TRANSFER (INTER)

Apply for RC Transfer (Login Type : ‘Public Login’)



About the page:

This feature of the application allows user to transfer the RC from one Taluka to another Taluka.

- Step 1:** Click on “TRANSFER/ SUSPENSION/ SURRENDER/ DELETION [X] >> RC TSSD(X) Appl SRC (RXA03)” from left panel.
- Step 2:** Select the “Select Type” as Transfer.
- Step 3:** Public User’s FPS and Ration Card has already been selected.
- Step 4:** Users have a provision to view the details of the selected ration card by clicking on “View” link.

Note:- User have a provision to change the language by selecting “Language” field.

RATION CARD TRANSFER (INTRA - STATE) / SUSPENSION / SURRENDER /DELETION

Select Type: * Transfer Surrender Language: English

Select FPS: * Amalgaon / 149911400244 / YOGESI Select Ration Card: * Nidhi Sharma(272025869209)(A)(Unl)

Ration Card No	MemberID	S	Member Name EN	Member Name LL	Father Name EN	Father Name LL	UID	Mobile No.
272025869209	01	Verified and Approved (A)						9999999999 View
272025869209	02	Verified and Approved (A)						9999999999 View

Full Address Where Ration Card Will Be Transfer

FIGURE 279: TRANSFER SELECTION

- Step 5:** Select the “Select Transfer Type” as ‘Inter-Taluka’.
- Step 6:** Enter “House no./House Name” and “Landmark/Locality/Colony”.
- Step 7:** Select “District” and “Taluka/Tehsil/Sub-District” from the drop-down list.
- Step 8:** Select the “Village/Town name” from the drop-down list.

Step 9: Enter “Pincode” and “Remarks”.

Step 10: Select the “Enclosure Type” from the drop-down list

Step 11: User either upload the the document(.pdf file type only), File size should be in range 0 to 100 kb in size.

Step 12: Or user have a option to “Check for Physically save the document”.

FILL ADDRESS WHERE RATION CARD WILL BE TRANSFER

Select Transfer Type: Intra-Taluka Inter-Taluka

House no./ House name (LL): House no./ House name (EN) *:

Landmark/locality/colony (LL): Landmark/locality/colony(EN) *:

District*: Taluka/Tehsil/Sub-District *:

Village / Town name *:

PIN:

Remark:

Sl. No.	Document Type	Enclosure Type	Check For Physical Save Documents	Browse & Upload	Download Document
1	Address Proof	Voter Id Card	<input type="checkbox"/>	Choose file aadhar card 6.pdf	

Note*: File Type: .pdf, File Size: 0-100 kb *

Submit For Transfer Reset

FIGURE 280: INTER TALUKA SELECTION

Step 13: After confirmation, click on “Submit for Transfer” button.

Step 14: The Reference no. gets generated like ‘M03101700005’.

Step 15: Request goes to Inspector for verification.

Your Reference No : M03101700005
[Click here to download acknowledgment](#)

FIGURE 281: REFERENCE NO. GENERATED

Step 16: Now login via **Inspector** user.

Step 17: Click on “Transfer/ Suspension/ Surrender/ Deletion [X] >> RC TSSD(X) Verif Dash SRC (RXD06)” from the left panel.

Step 18: “Select Fair Price Shop” and “Select Request Type” from the drop-down list, data will get populated in grid and here user can see the details by clicking on view link that is associated with every application id.

Inspector can perform either of the following action on application no: under the “Action” button:

1. **Verify**
2. **Reject**
3. **Cancel**

RATION CARD TRANSFER / SUSPENSION / SURRENDER / DELETION REQUESTS (INSPECTOR DASHBOARD)						
Select Fair Price Shop: Khant (271) / 104000600006 / VEENA				Select Request Type: ALL		
SNo.	Application No	Ration Card No	Family Head Name	Request Type	Request Date	
1	M03101700001	030005765315	RAGHVIR SINGH	(ST) Requested For RC Transfer	2017-10-03 12:22:05	View <input type="button" value="Action"/>
2	M03091700029	030005765308	RUPINDER SINGH	(AT) Verified And Approved For RC Transfer	2017-09-26 17:34:51	View <input type="button" value="View request"/>
3	M03091700031	030005765308	RUPINDER SINGH	(AT) Verified And Approved For RC Transfer	2017-09-27 10:41:47	View <input type="button" value="View request"/>

FIGURE 282: ACTION TAKEN BY INSPECTOR

- Step 19:** Click on “Action” button.
- Step 20:** Under the section “Action Details”, select the “Card Type” from the drop-down list but it’s not mandatory.
- Step 21:** Enter the Remarks in the remarks field.
- Step 22:** After confirmation, click on “Verify” button.
- Step 23:** Request goes to AFSO officer for Approval.

RATION CARD INTER-TALUKA TRANSFER (SOURCE LEVEL) REQUEST DETAILS									Close
Ration Card No: 030005765315				Application No: M03101700001					
Requested Address Details Where To Transfer The Rationcard									
Attached Enclouser Details									
Action Details									
Action Details ID	Action	Action Taken By	Action Date	Remarks	Application No	Applied RC	Card Type	Suggest FPS	
M0310170000101	Requested For RC Transfer	Operator : Dalbara_singh	03-10-2017 12:22:05	Transfer Request	M03101700001	030005765315	ABOVE POVERTY LINE [1]	104000600006 / VEENA RANI / RT05 [2]	
Card Type : --Select--		FPS Mapping : --Select--							
Remark :		<input type="text" value="Verify transfer request"/>							
<input type="button" value="Verify"/> <input type="button" value="Reject"/> <input type="button" value="Cancel"/>									

FIGURE 283: VERIFY BY INSPECTOR

- Step 24:** Now login via **AFSO Officer User**.
- Step 25:** Click on “Transfer/ Suspension/ Surrender/ Deletion [X] >> RC TSSD(X) Aprvl Dash SRC (RXD07)” from the left panel.
- Step 26:** “Select Fair Price Shop” and “Select Request Type” from the drop-down list, data will get populated in grid and here user can see the details by clicking on view link that has associated with every application id.
AFSO Officer can perform either of the following action on application no under the “Action” button:
 1. **Approve**
 2. **Reject**
 3. **Cancel**

RATION CARD TRANSFER / SUSPENSION / SURRENDER / DELETION REQUESTS (TFSO DASHBOARD)						
Select Fair Price Shop: Khant (271) / 104000600006 / VEENF				Select Request Type: ALL		
SNo.	Application No	Ration Card No	Family Head Name	Request Type	Request Date	
1	M03101700001	030005765315	RAGHVIR SINGH	(VT) Inspected For RC TRANSFER	2017-10-03 12:22:05	View <input type="button" value="Action"/>
2	M03091700029	030005765308	RUPINDER SINGH	(AT) Verified And Approved For RC Transfer	2017-09-26 17:34:51	View <input type="button" value="View request"/>
3	M03091700031	030005765308	RUPINDER SINGH	(AT) Verified And Approved For RC Transfer	2017-09-27 10:41:47	View <input type="button" value="View request"/>

FIGURE 284: ACTION TAKEN BY AFSSO

- Step 27:** Click on “Action” button.
- Step 28:** Under the section “Action Details”, select the “Card Type” from the drop-down list but it’s not mandatory.
- Step 29:** Enter the Remarks in the remarks field.
- Step 30:** After confirmation, click on “Approve” button.
- Step 31:** Confirmation “Successfully approved” message is getting displayed at the Source level.

RATION CARD INTER-TALUKA TRANSFER (SOURCE LEVEL) REQUEST DETAILS								
Ration Card No: 030005765315				Application No: M03101700001				
Requested Address Details Where To Transfer The Rationcard								
Attached Enclouser Details								
Action Details								
Action Details ID	Action	Action Taken By	Action Date	Remarks	Application No	Applied RC	Card Type	Suggest FPS
M0310170000101	Requested For RC Transfer	Operator : Dalbara_singh	03-10-2017 12:22:05	Transfer Request	M03101700001	030005765315	ABOVE POVERTY LINE [1]	104000600006 / VEENA RANI / RT05 [2]
M0310170000102	Inspected For RC TRANSFER	Inspector : Dalbara_singh	03-10-2017 12:31:04	Verify transfer request	M03101700001	030005765315	NOT AVAILABLE	
Card Type : -Select-		FPS Mapping : -Select-						
Remark :		Approved Transfer Request						
<input type="button" value="Approve"/> <input type="button" value="Reject"/> <input type="button" value="Cancel"/>								

FIGURE 285: APPROVE BY AFSSO

- Step 32:** Now Login via DEO (Destination), for further process of the Inter-Taluka Request.
- Step 33:** Ration Card Holder (whose RC is going to Transfer here) will give/show the Transfer Certificate (which is provided by source officer) to the Destination DEO.
- Step 34:** Click on “Transfer/Split(Inter Taluka) (Destination level)[Z]>>RC Transfer/Split Mod Dash DST (RDD10)” from the left panel.
- Step 35:** Destination DEO will enter the Reference no. (Which is mentioned in the Transfer Certificate) to do the further process.

INTER TALUKA RATION CARD TRANSFER / SPLIT REQUESTS (DEO DASHBOARD)						
Enter Reference No: M03101700001				<input type="button" value="Search"/>		
SNo.	Application No	Ration Card No	Family Head Name	Request Type	Request Date	
1	M03101700001	030005765315	RAGHVIR SINGH	(DT) InTRCT & Saved for fna	2017-10-03 12:22:05	View <input type="button" value="Action"/>

FIGURE 286: SEARCH ON DESTINATION LEVEL

Step 36: Click on “Action” button.

Step 37: Under the section “Action Details”, select the “Card Type” and “FPS Mapping” from the drop-down list, but it’s not mandatory.

Step 38: Enter the Remarks in the remarks field.

Step 39: After confirmation, click on “Submit” button.

Action Details ID	Action	Action Taken By	Action Date	Remarks	Applied RC	Card Type	Suggest FPS
M0310170000101	Requested For RC Transfer	OPERATOR : Dalbara_singh	03-10-2017 12:22:05	Transfer Request	030005765315	ABOVE POVERTY LINE [1]	104000600006 / VEENA RANI / RT05 [2]
M0310170000102	Inspected For RC TRANSFER	INSPECTOR : Dalbara_singh	03-10-2017 12:31:04	Verify transfer request	030005765315	NOT AVAILABLE	NOT AVAILABLE
M0310170000103	InTRCT & Saved for fna .	TFSO : DC-Sangol	03-10-2017 14:29:33	Approved Transfer Request	030005765315	NOT AVAILABLE	NOT AVAILABLE

Card Type: --Select-- FPS Mapping: --Select--

Remark: Submit the request

Submit Reject Cancel

FIGURE 287: SUBMIT BY DEO

Step 40: Now login via **Inspector** user.

Step 41: Click on “Transfer/Split(Inter Taluka) (Destination level)[Z] >> RC Transfer/Split Verif Dash DST (RDD11)” from the left panel.

Step 42: “Select Request Type” from the drop-down list, data will get populated in grid and here user can see the details by clicking on view link that has associated with every application id.

Step 43: Also user can search by entering the Reference no.

Inspector can perform either of the following action on application no: under the “Action” button:

1. **Verify**
2. **Reject**
3. **Cancel**

SNo.	Application No	Old Ration Card No	New Ration Card No	Family Head Name	Request Type	Request Date	
1	M03091700023	030001664988		SURMUKH SINGH	(JT) Rejected For RC Transfer	2017-09-25 09:53:15	View View request
2	M03101700001	030005765315		RAGHVIR SINGH	(MT) InTRCT & Modified for fna .	2017-10-03 12:22:05	View Action

FIGURE 288: ACTION TAKEN BY INSPECTOR

- Step 44:** Click on “Action” button.
- Step 45:** Under the section “Action Details”, select the “Card Type” and “FPS Mapping” from the drop-down list, but it’s not mandatory.
- Step 46:** Enter the Remarks in the remarks field.
- Step 47:** After confirmation, click on “Verify” button.

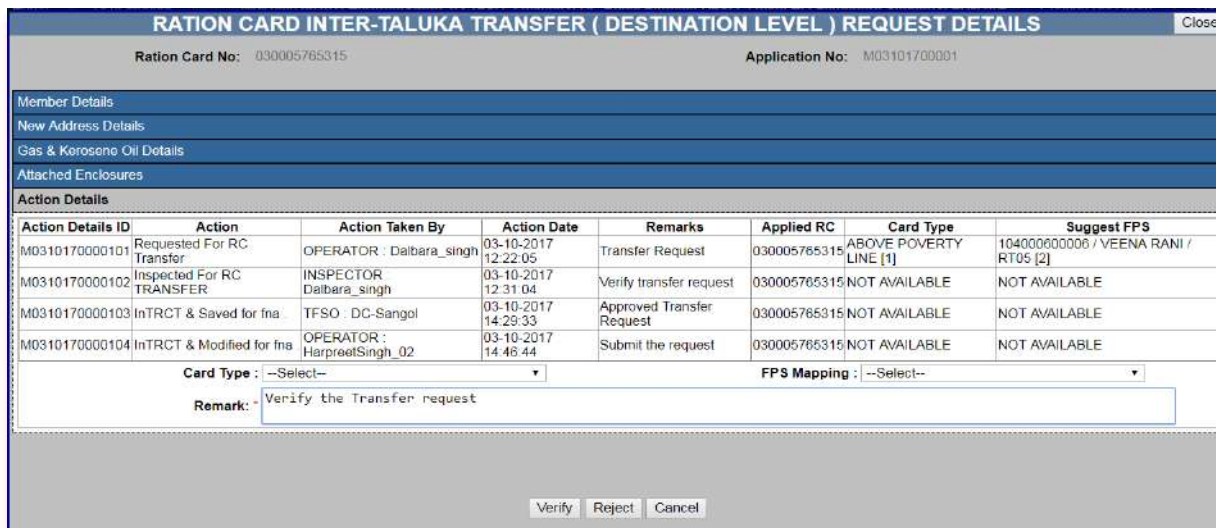


FIGURE 289: VERIFY BY INSPECTOR

- Step 48:** Now login via **AFSO Officer** User.
- Step 49:** Click on “Transfer/Split(Inter Taluka) (Destination level)[Z] >> RC Transfer/Split Aprvl Dash DST (RDD12)” from the left panel.
- Step 50:** “Select Fair Price Shop” and “Select Request Type” from the drop-down list, data will get populated in grid and here user can see the details by clicking on view link that has associated with every application id.
AFSO Officer can perform either of the following action on application no under the “Action” button:

1. **Approve**
2. **Reject**
3. **Cancel**

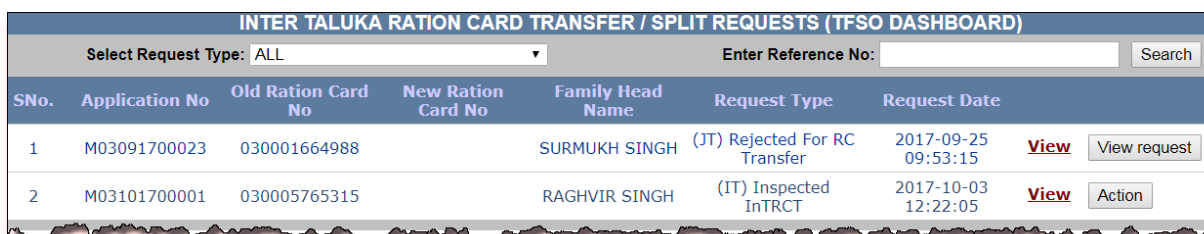


FIGURE 290: ACTION TAKEN BY AFSO

- Step 51:** Click on “Action” button.
- Step 52:** Under the section “Action Details”, select the “Card Type” and “FPS Mapping” from the drop-down list, but it’s not mandatory.

Step 53: Enter the Remarks in the remarks field.

Step 54: After confirmation, click on **“Approve”** button.

Step 55: Confirmation **“Successfully approved”** message is getting displayed at the Destination level.

RATION CARD INTER-TALUKA TRANSFER (DESTINATION LEVEL) REQUEST DETAILS								Close
Ration Card No: 030005765315				Application No: M03101700001				
Member Details								
New Address Details								
Gas & Kerosene Oil Details								
Attached Enclosures								
Action Details								
Action Details ID	Action	Action Taken By	Action Date	Remarks	Applied RC	Card Type	Suggest FPS	
M0310170000101	Requested For RC Transfer	OPERATOR : Dalbara_singh	03-10-2017 12:22:05	Transfer Request	030005765315	ABOVE POVERTY LINE [1]	104000600006 / VEENA RANI / RT05 [2]	
M0310170000102	Inspected For RC TRANSFER	INSPECTOR : Dalbara_singh	03-10-2017 12:31:04	Verify transfer request	030005765315	NOT AVAILABLE	NOT AVAILABLE	
M0310170000103	InTRCT & Saved for fna .	TFSO : DC-Sangol	03-10-2017 14:29:33	Approved Transfer Request	030005765315	NOT AVAILABLE	NOT AVAILABLE	
M0310170000104	InTRCT & Modified for fna .	OPERATOR : HarpreetSingh_02	03-10-2017 14:46:44	Submit the request	030005765315	NOT AVAILABLE	NOT AVAILABLE	
M0310170000105	Inspected InTRCT	INSPECTOR : HarpreetSingh_02	03-10-2017 15:17:41	Verify the Transfer Request	030005765315	NOT AVAILABLE	NOT AVAILABLE	
Card Type : ABOVE POVERTY LINE [1]				FPS Mapping : Bassi Pathana (M CI) / 104000300015 / E				
Remark : Approved Transfer Request								
<input type="button" value="Approve"/> <input type="button" value="Reject"/> <input type="button" value="Cancel"/>								

FIGURE 291: APPROVE BY AFSSO

6.4 RC MODIFICATION SPLIT (INTRA TALUKA)

Apply for RC Split (Login Type : ‘Public Login’)



About the page:

This feature allows the user to split the members (other than HOF) from the ration card within the same Taluka.

- Step 1:** Click on “RC Split(Y) Appl SRC (RYA04)” under the folder ‘Split[Y]’ from left panel. User is on Apply for RC Split.
- Step 2:** Select the “Select Split Type” as ‘Intra-Taluka’.
- Step 3:** Only Approved RC goes through the Split process.
- Step 4:** Public User’s FPS and Ration Card has already been selected.
- Step 5:** Users have a provision to view the member details of the selected ration card by clicking on “View” link.

RATION CARD SPLIT (INTRA - STATE)												
Select Split Type: * <input type="radio"/> Intra-Taluka <input type="radio"/> Inter-Taluka												
Select FPS: * Kotla Ajner (206) / 104000600012 / J/						Select Ration Card: * MANJIT KAUR(030001664979)(A)(Ur						
Select Member(s) By Select Check Box From List To Split From Current Ration Card To A New Ration Card												
Select	MemberID	S	Member Name EN	Member Name LL	Father Name EN	Father Name LL	Mother Name EN	Mother Name LL	Relation	Gender	UID	
<input type="checkbox"/>	00000277329701	A	MANJIT KAUR	MANJIT KAUR	GURDIT SINGH				SELF	FEMALE	943327143550	View
<input type="checkbox"/>	00000277329702	A	JASPAL SINGH	JASPAL SINGH	JASPAL SINGH				HUSBAND	MALE	374856163664	View
<input checked="" type="checkbox"/>	00000277329703	A	SUKHJINDER SINGH	SUKHJINDER SINGH	JASPAL SINGH				SON	MALE	772207707520	View
<input type="checkbox"/>	00000277329704	A	SARBJIT KAUR	SARBJIT KAUR	SUKHJINDER SINGH				DAUGHTER IN LAW	FEMALE	500791766715	View
<input checked="" type="checkbox"/>	00000277329705	A	KHUSHPREET KAUR	KHUSHPREET KAUR	A				GRAND DAUGHTER	FEMALE	568187898590	View
<input type="button" value="Split"/>												

FIGURE 292: INTRA TALUKA SPLIT SELECTION

- Step 6:** Select the member who you want split from member list by clicking on the checkbox.
- Step 7:** After confirmation, click on “Split” button.
- Step 8:** Selected member list is getting displayed.
- Step 9:** Select the HoF by clicking on radio button & member relation from dropdown list.

FILL NEW / SPLITTED RATION CARD DETAILS (INTRA-TALUKA SPLIT)										
Note* : Select Hof and relation from below member list										
Select HOF	Relation	Gender	Member Name EN	Member Name LL	DOB	UID	Father Name EN	Father Name LL	Mother Name EN	Mother Name LL
<input checked="" type="radio"/>	SELF *	MALE	SUKHJINDER SINGH	SUKHJINDER SINGH		772207707520	JASPAL SINGH			
<input type="radio"/>	DAUGHTER -पुत्री	FEMALE	KHUSHPREET KAUR	KHUSHPREET KAUR	01/01/1900	568187898590	A			

FIGURE 293: HOF SELECTION

Step 10: Under the section “Select New Location” and “Card Type Details”, select the “New Village/Town” and “Card Type” from the drop-down list.

FIGURE 294: DESTINATION LOCATION SELECTION

Step 11: Under the section “Address Details”, enter “House No./House Name” and “Landmark/Locality/Colony”(if any).

Step 12: Enter “Pin code” (if any).

FIGURE 295: ENTER DESTINATION ADDRESS

Step 13: Under the section “Gas & Kerosene Oil Details”, select “Gas Connection Status” (if any) otherwise “No connection”.

Step 14: Enter the “Gas Consumer Number” (if any).

Step 15: Select the “Gas Consumer Name EN” from the drop-down list.

Step 16: Select the “Gas Agency Name” from the drop-down list (if any).

Step 17: Select the “Gas Consumer Name EN” from the drop-down list.

FIGURE 296: GAS & KEROSENE SELECTION

Step 18: Under the section “Attached Enclosures”, select the ‘Enclosure Type’.

Step 19: User either upload the the document(.pdf file type only), File size should be in range 0 to 100 kb in size.

Step 20: Or user have a option to “Check for Physically save the document”.

Attached Enclosures				
Sl. No.	Document Type	Enclosure Type	Check For Physical Save Documents	Browse & Upload
1	Address Proof	Voter Id Card	<input type="checkbox"/>	Choose file aadhar card 6.pdf

Note* : File Type:.pdf, File Size:0-100 kb *

FIGURE 297: UPLOAD ADDRESS PROOF

- Step 21:** Under the section “**Attached Enclosures**”, select the ‘**Enclosure Type**’ from the drop down list.
- Step 22:** Enter the Remarks in the remarks field (if any).
- Step 23:** User either uploads the the document(.pdf file type only), File size should be in range 0 to 100 kb in size.
- Step 24:** Or users have a option to “**Check for Physically save the document**”.

NFSA Criteria					
Sl. No.	Criteria Name	Remarks	Options	Check For Physical Save Documents	Browse & Upload
1	You fall under which Category of the following		AAY Category	<input type="checkbox"/>	Choose file aadhar card 7.pdf

Note* : File Type:.pdf, File Size:0-100 kb *

FIGURE 298: UPLOAD DOCUMENT

- Step 25:** Under the section “**Verify Authority Details**” are getting displayed.
- Step 26:** Enter the Remarks in the remarks field.
- Step 27:** After confirmation, click on “**Submit Request for Split**” button.
- Step 28:** Reference No. gets generated.
- Step 29:** Request goes to AFSO officer for Approval.
- Step 30:** Users have a provision to view/down certificate for the reference purpose.
- Step 31:** Click on “**View/Download Certificate**” button.

Verify Authority Details	
Inspector *	[[0104] Dalbara_singh
Remark:	Split Request
<input type="button" value="Submit Request For Split"/> <input type="button" value="Cancel"/>	

Your Reference No : M03101700005
[Click here to download acknowledgment](#)

FIGURE 299: REFERENCE NO. GENERATED

- Step 32:** Now login via “**Inspector**” user.
- Step 33:** Click on “**RC Split(Y) Verif Dash SRC (RYD08)**” from the left panel.
- Step 34:** “**Select Fair Price Shop**” and “**Select Request Type**” from the drop-down list, data will get populated in grid and here user can see the details by clicking on

view link that has associated with every application no.

Inspector can perform either of the following action on application no: under the “Action” button:

1. Verify
2. Reject
3. Cancel

RATION CARD SPLIT REQUESTS (INSPECTOR DASHBOARD)							
Select Fair Price Shop: Kotla Ajner (206) / 104000600012 / J/ ▼				Select Request Type: ALL ▼			
SNo.	Application No	Ration Card No	Splited New RC No	Family Head Name	Request Type	Request Date	
1	M03101700005	030001664979		SUKHJINDER SINGH	(SS) Requested For RC Split	2017-10-04 16:15:18	View <input type="button" value="Action"/>

FIGURE 300: ACTION TAKEN BY INSPECTOR

- Step 35: Click on “Action” button.
- Step 36: Enter the Remarks in the remarks field.
- Step 37: Select the “Card Type” and “FPS Mapping” from the drop-down list but it’s not mandatory.
- Step 38: After confirmation, click on “Verify” button.
- Step 39: Request goes to AFSSO officer for Approval.

RATION CARD INTRA-TALUKA SPLIT REQUEST DETAILS							
Ration Card No: 030001664979				Application No: M03101700005			
Splitted Member Details							
New Address Details For Splitted Member(S)							
Gas & Kerosene Oil Details For Splitted Member(S)							
Attached Enclosures For Splitted Member(S)							
New NFSA Criteria For Splitted Member(S)							
Action Details							
Action Details ID	Action	Action Taken By	Action Date	Remarks	Applied RC	Card Type	Suggest FPS
M0310170000501	Requested For RC Split	OPERATOR - Daibara_singh	04-10-2017 16:15:18	Split Request	030001664979	ABOVE POVERTY LINE [1]	NOT AVAILABLE
Card Type : ABOVE POVERTY LINE [1]		FPS Mapping : Khant (271) / 1040006000006 / VEENA R/ ▼					
Remark: Verify Split Request							
<input type="button" value="Verify"/> <input type="button" value="Reject"/> <input type="button" value="Cancel"/>							

FIGURE 301: VERIFY BY INSPECTOR

- Step 40: Now login via “AFSSO Officer” User.
 - Step 41: Click on “RC Split(Y) Aprvl Dash SRC (RYD09)” from the left panel.
 - Step 42: “Select Fair Price Shop” and “Select Request Type” from the drop-down list, data will get populated in grid and here user can see the details by clicking on view link that is associated with every application id.
- AFSSO Officer can perform either of the following action on application no: under the “Action” button:

1. Approve
2. Reject
3. Cancel

RATION CARD SPLIT REQUESTS (TFSSO DASHBOARD)						
Select Fair Price Shop: Kotla Ajner (206) / 104000600012 / J/				Select Request Type: ALL		
SNo.	Application No	Ration Card No	Splited New RC No	Family Head Name	Request Type	Request Date
1	M03101700005	030001664979		SUKHJINDER SINGH	(VS) Verified For RC Split	2017-10-04 16:15:18
						View <input type="button" value="Action"/>

FIGURE 302: ACTION TAKEN BY AFSO

- Step 43:** Click on “Action” button.
- Step 44:** Enter the Remarks in the remarks field.
- Step 45:** Select the “Card Type” and “FPS Mapping” from the drop-down.
- Step 46:** After confirmation, click on “Approve” button.
- Step 47:** Confirmation “Successfully approved” message is getting displayed.

RATION CARD INTRA-TALUKA SPLIT REQUEST DETAILS								
Ration Card No: 030001664979				Application No: M03101700005				
Splitted Member Details								
New Address Details For Splitted Member(S)								
Gas & Kerosene Oil Details For Splitted Member(S)								
Attached Enclosures For Splitted Member(S)								
New NFSA Criteria For Splitted Member(S)								
Action Details								
Action Details ID	Action	Action Taken By	Action Date	Remarks	Applied RC	Card Type	Suggest FPS	
M0310170000501	Requested For RC Split	OPERATOR Dalbara_singh	04-10-2017 18:15:18	Split Request	030001664979 [1]	ABOVE POVERTY LINE	NOT AVAILABLE	
M0310170000502	Verified For RC Split	INSPECTOR: Dalbara_singh	05-10-2017 12:24:31	Verify Split Request	030001664979 [1]	ABOVE POVERTY LINE	104000600006 / VEENA RANI / RT05 [2]	
Card Type:		ABOVE POVERTY LINE [1]			FPS Mapping:			Khant (271) / 104000600006 / VEENA R/
Remark:		Approve Split Request						
<input type="button" value="Approve"/> <input type="button" value="Reject"/> <input type="button" value="Cancel"/>								

FIGURE 303: APPROVE BY AFSO

6.5 RC MODIFICATION SPLIT (INTER TALUKA)

Apply for RC Split (Login Type : ‘Public Login’)



About the page:

This feature provides the facility to the ration card holder to split the members (other than HOF) from the ration card from one Taluka to the another Taluka.

It is a six step process .

- Step 1:** Click on “RC Split(Y) Appl SRC (RYA04)” under the folder ‘Split[Y]’ from left panel. User is on Apply for RC Split.
- Step 2:** Select the “Select Split Type” as ‘Inter-Taluka’.
- Step 3:** Public User’s FPS and Ration Card has already been selected.
- Step 4:** Only Approved RC will go through the Split process.
- Step 5:** Users have a provision to view the member details of the selected ration card by clicking on “View” link.

RATION CARD SPLIT (INTRA - STATE)												
Select Split Type: *		<input type="radio"/> Intra-Taluka <input checked="" type="radio"/> Inter-Taluka		Select FPS: *				Select Ration Card: *				
		Kotla Ajner (206) / 104000600012 / JZ ▼		MANJIT KAUR(030001664979)(A)(Ur ▼								
Select Member(s) By Select Check Box From List To Split From Current Ration Card To A New Ration Card												
Select	MemberID	S	Member Name EN	Member Name LL	Father Name EN	Father Name LL	Mother Name EN	Mother Name LL	Relation	Gender	UID	
<input type="checkbox"/>	00000277329701	A	MANJIT KAUR	MANJIT KAUR	GURDIT SINGH				SELF	FEMALE	943327143550	View
<input type="checkbox"/>	00000277329702	A	JASPAL SINGH	JASPAL SINGH	JASPAL SINGH				HUSBAND	MALE	374856163664	View
<input checked="" type="checkbox"/>	00000277329704	A	SARBJIT KAUR	SARBJIT KAUR	SUKHJINDER SINGH				DAUGHTER IN LAW	FEMALE	500791766715	View

FIGURE 304: INTER TALUKA SPLIT SELECTION

- Step 6:** Select the member who you to want split from member list by clicking on the checkbox.
- Step 7:** After confirmation, clicks on “Split” button.
- Step 8:** Selected member list is getting displayed.
- Step 9:** Select the **HoF** and **NFSA** by clicking on radio button and member relation from the drop-down list.

FILL NEW / SPLITTED RATION CARD DETAILS (INTRA-TALUKA SPLIT)												
Note* : Select Hof and relation from below member list												
Select HOF	Select NFSA	Relation	Gender	Age	Member Name EN	Member Name LL	DOB	UID	Father Name EN	Father Name LL	Mother Name EN	Mother Name LL
<input type="radio"/>	<input type="radio"/>	DAUGHTER-ਸੁਲਗੀ ▼	FEMALE	4	USHA RANI	ਊਸ਼ਾ ਰਾਣੀ	01/01/1900	472726711541	AMARJIT RAM	ਅਮਰਜੀਤ ਰਾਮ	ASHA DEVI	ਆਸ਼ਾ ਦੇਵੀ
<input checked="" type="radio"/>	<input checked="" type="radio"/>	SELF *	FEMALE	58	AMRO DEVI	ਅਮਰੋ ਦੇਵੀ	01/01/1900	649140539318	KARTAR CHAND	ਕਰਤਾਰ ਚੰਦ		

FIGURE 305: HOF SELECTION

- Step 10:** Under the section “Select New Location and Card Type Details”, select the “New District”, “New Tehsil”, “New Village/Town and “Card Type” from the

drop-down list.

FIGURE 306: LOCATION SELECTION

Step 11: Under the section “**Address Details**”, enter “**House no. /House name**” and “**Landmark/Locality/Colony**”(if any).

Step 12: Enter “**Pin code**” (if any).

FIGURE 307: ENTER ADDRESS DETAILS

Step 13: Under the section “**Gas & Kerosene Oil Details**”, select “**Gas Connection Status**” (if any) otherwise ‘**No connection**’.

Step 14: Enter the “**Gas Consumer Number**” (if any).

Step 15: Select the “**Gas Consumer Name EN**” from the drop-down list.

Step 16: Select the “**Gas Agency Name**” from the drop-down list (if any).

Step 17: Select the “**Gas Consumer Name EN**” from the drop-down list.

FIGURE 308: GAS & KEROSENE OIL DETAILS SELECTION

Step 18: Under section “**Attached Enclosures**”, select ‘**Enclosure Type**’ from drop down list.

Step 19: User either uploads the the document(.pdf file type only), File size should be in range 0 to 100 kb in size.

Step 20: Or user have a option to “**Check for Physically save the document**”.

Attached Enclosures				
Sl. No.	Document Type	Enclosure Type	Check For Physical Save Documents	Browse & Upload
1	Address Proof	Voter Id Card	<input type="checkbox"/>	Choose file aadhar card 6.pdf

Note* : File Type:.pdf, File Size:0-100 kb *

FIGURE 309: UPLOAD ADDRESS DOCUMENT

- Step 21:** Under the section “NFSA Criteria”, select the ‘Options’ from the drop down list.
- Step 22:** Enter the Remarks in the remarks field (if any).
- Step 23:** User either upload the the document(.pdf file type only), File size should be in range 0 to 100 kb in size.
- Step 24:** Or user have a option to “Check for Physically save the document”.

NFSA Criteria					
Sl. No.	Criteria Name	Remarks	Options	Check For Physical Save Documents	Browse & Upload
1	You fall under which Category of the following		PHH Category	<input type="checkbox"/>	Choose file aadhar card 7.pdf

Note* : File Type:.pdf, File Size:0-100 kb *

FIGURE 310: UPLOAD DOCUMENT

- Step 25:** Under the section “Verify Authority Details” are getting displayed.
- Step 26:** Enter the Remarks in the remarks field.
- Step 27:** After confirmation, click on “Submit Request for Split” button.
- Step 28:** Reference no. gets generated.
- Step 29:** Request goes to AFSO officer for Approval.
- Step 30:** Users have a provision to view/down certificate for the reference purpose.
- Step 31:** Click on “View/Download Certificate” button.

Verify Authority Details	
Inspector *	[0104] Dalbara_singh
Remark:	Inter Split request
<input type="button" value="Submit Request For Split"/> <input type="button" value="Cancel"/>	

Your Reference No : M03101700006
[Click here to download acknowledgment](#)

FIGURE 311: REFERENCE NO. GENERATED

- Step 32:** Now login via **Inspector** user.
- Step 33:** Click on “RC Split(Y) Verify Dash SRC (RYD08)” from the left panel.
- Step 34:** “Select Fair Price Shop” and “Select Request Type” from the drop-down list, data will get populated in grid and here user can see the details by clicking on view link that has associated with every application no:
Inspector can perform either of the following action on application no under the

“Action” button:

1. **Verify**
2. **Reject**
3. **Cancel**

RATION CARD SPLIT REQUESTS (INSPECTOR DASHBOARD)							
Select Fair Price Shop: Kotla Ajner (206) / 104000600012 / J/				Select Request Type: ALL			
SNo.	Application No	Ration Card No	Splited New RC No	Family Head Name	Request Type	Request Date	
1	M03101700006	030001664979		SARBJIT KAUR	(SS) Requested For RC Split	2017-10-05 15:30:23	View <input type="button" value="Action"/>
2	M03101700005	030001664979	030005765319	SUKHJINDER SINGH	(AS) Verified And Approved For RC Split	2017-10-04 16:15:18	View <input type="button" value="View request"/>

FIGURE 312: ACTION TAKEN BY INSPECTOR

- Step 35:** Click on “Action” button.
- Step 36:** Enter the Remarks in the remarks field.
- Step 37:** Select the “Card Type” from the drop-down list but it’s not mandatory.
- Step 38:** After confirmation, click on “Verify” button.
- Step 39:** Request goes to AFSSO officer for Approval.

RATION CARD INTER-TALUKA SPLIT (SOURCE LEVEL) REQUEST DETAILS									Close
Ration Card No: 030001664979				Application No: M03101700006					
Splitted Member Details									
New Address Details For Splitted Member(S)									
Gas & Kerosene Oil Details For Splitted Member(S)									
Attached Enclosures For Splitted Member(S)									
New NFSA Criteria For Splitted Member(S)									
Action Details									
Action Details ID	Action	Action Taken By	Action Date	Remarks	Applied RC	Card Type	Suggest FPS		
M0310170000601	Requested For RC Split	OPERATOR : Dalbara_singh	05-10-2017 15:30:23	Inter Split request	030001664979	PRIORITY HOUSEHOLDS [99]	NOT AVAILABLE		
Card Type :		ABOVE POVERTY LINE [1]		FPS Mapping :		--Select--			
Remark :		Verify inter split request							
<input type="button" value="Verify"/> <input type="button" value="Reject"/> <input type="button" value="Cancel"/>									

FIGURE 313: VERIFY BY INSPECTOR

- Step 40:** Now login via **AFSSO Officer** User.
- Step 41:** Click on “RC Split(Y) Aprvl Dash SRC (RYD09)” from the left panel.
- Step 42:** “Select Fair Price Shop” and “Select Request Type” from the drop-down list, data will get populated in grid and here user can see the details by clicking on view link that is associated with every application id.

AFSSO Officer can perform either of the following action on application no under the “Action” button:

1. **Approve**
2. **Reject**
3. **Cancel**

RATION CARD SPLIT REQUESTS (TFSO DASHBOARD)						
Select Fair Price Shop: Kotla Ajner (206) / 104000600012 / JJ				Select Request Type: ALL		
SNo.	Application No	Ration Card No	Split New RC No	Family Head Name	Request Type	Request Date
1	M03101700006	030001664979		SARBJIT KAUR	(VS) Verified For RC Split	2017-10-05 15:30:23 View <input type="button" value="Action"/>
2	M03101700005	030001664979	030005765319	SUKHJINDER SINGH	(AS) Verified And Approved For RC Split	2017-10-04 16:15:18 View <input type="button" value="View request"/>

FIGURE 314: ACTION TAKEN BY AFSO

- Step 43:** Click on “Action” button.
- Step 44:** Enter the Remarks in the remarks field.
- Step 45:** Select the “Card Type” from the drop-down.
- Step 46:** After confirmation, click on “Approve” button.
- Step 47:** Confirmation “Successfully approved” message is getting displayed.

RATION CARD INTER-TALUKA SPLIT (SOURCE LEVEL) REQUEST DETAILS									
Ration Card No: 030001664979					Application No: M03101700006				
Splitted Member Details									
New Address Details For Splitted Member(S)									
Gas & Kerosene Oil Details For Splitted Member(S)									
Attached Enclosures For Splitted Member(S)									
New NFSA Criteria For Splitted Member(S)									
Action Details									
Action Details ID	Action	Action Taken By	Action Date	Remarks	Applied RC	Card Type	Suggest FPS		
M0310170000601	Requested For RC Split	OPERATOR : Dalbara_singh	05-10-2017 15:30:23	Inter Split request	030001664979	PRIORITY HOUSEHOLDS [99]	NOT AVAILABLE		
M0310170000602	Verified For RC Split	INSPECTOR : Dalbara_singh	05-10-2017 16:48:16	Verify inter split request	030001664979	ABOVE POVERTY LINE [1]	NOT AVAILABLE		
Card Type : ABOVE POVERTY LINE [1]		FPS Mapping : --Select--							
Remark: Approve inter split request									
<input type="button" value="Approve"/> <input type="button" value="Reject"/> <input type="button" value="Cancel"/>									

FIGURE 315: APPROVE BY AFSO

- Step 48:** Now Login via DEO (Destination), for further process of the Inter-Taluka Request.
- Step 49:** Ration Card Holder (whose RC is going to split here) will give/show the split Certificate (which is provided by source officer) to the Destination DEO.
- Step 50:** Click on “RC Transfer/Split Mod Dash DST (RZD10)” under the folder “Transfer/Split(Inter Taluka) (Destination level)[Z]” from the left panel.
- Step 51:** Destination DEO will enter the Reference no. (Which is mentioned in the split Certificate) to do the further process.

INTER TALUKA RATION CARD TRANSFER / SPLIT REQUESTS (DEO DASHBOARD)						
Enter Reference No: M03101700006				<input type="button" value="Search"/>		
SNo.	Application No	Ration Card No	Family Head Name	Request Type	Request Date	
1	M03101700001	030005765315	RAGHVIR SINGH	(AT) Verified And Approved For RC Transfer	2017-10-03 12:22:05	View <input type="button" value="View request"/>
2	M03091700023	030001664988	SURMUKH SINGH	(JT) Rejected For RC Transfer	2017-09-25 09:53:15	View <input type="button" value="View request"/>
3	M03101700006	030001664979	SARBJIT KAUR	(DS) Saved Approved Inter-Taluka RC Split	2017-10-05 15:30:23	View <input type="button" value="Action"/>

FIGURE 316: ACTION TAKEN BY DEO AT DESTINATION

- Step 52:** Under the section “Verify Authority Details” are getting displayed.
- Step 53:** Select the “Card Type” and “FPS Mapping” from the drop- down .

Step 54: Enter the Remarks in the remarks field.

Step 55: After confirmation, click on “Submit” button.

Step 56: Data successfully submitted.

Action Details ID	Action	Action Taken By	Action Date	Remarks	Applied RC	Card Type	Suggest FPS
M0310170000601	Requested For RC Split	OPERATOR : Dalbara_singh	05-10-2017 15:30:23	Inter Split request	030001664979	PRIORITY HOUSEHOLDS [99]	NOT AVAILABLE
M0310170000602	Verified For RC Split	INSPECTOR : Dalbara_singh	05-10-2017 16:48:16	Verify inter split request	030001664979	ABOVE POVERTY LINE [1]	NOT AVAILABLE
M0310170000603	Saved Approved Inter-Taluka RC Split	TFSO : DC-Sangol	05-10-2017 16:59:11	Approve inter split request	030001664979	ABOVE POVERTY LINE [1]	NOT AVAILABLE

Card Type: ABOVE POVERTY LINE [1] FPS Mapping: -Select-

Remark: Submit the split request for verification

Submit Reject Cancel

FIGURE 317: SUBMITTED BY DEO

Step 57: Now login via “Inspector” user.

Step 58: Click on “RC Transfer/Split Verif Dash DST (RZD11)” from the left panel.

Step 59: “Select Fair Price Shop” and “Select Request Type” from the drop-down list, data will get populated in grid and here user can see the details by clicking on view link that has associated with every application no.

Inspector can perform either of the following action on application no under the “Action” button:

1. **Verify**
2. **Reject**
3. **Cancel**

SNo.	Application No	Old Ration Card No	New Ration Card No	Family Head Name	Request Type	Request Date	
1	M03101700001	030005765315	030005765318	RAGHVIR SINGH	(AT) Verified And Approved For RC Transfer	2017-10-03 12:22:05	View <input type="button" value="View request"/>
2	M03091700023	030001664988		SURMUKH SINGH	(JT) Rejected For RC Transfer	2017-09-25 09:53:15	View <input type="button" value="View request"/>
3	M03101700006	030001664979		SARBJIT KAUR	(MS) Modified Approved Inter-Taluka RC Split	2017-10-05 15:30:23	View <input type="button" value="Action"/>

FIGURE 318: ACTION TAKEN BY INSPECTOR

Step 60: Click on “Action” button.

Step 61: Enter the Remarks in the remarks field.

Step 62: Select the “Card Type” and “FPS Mapping” from the drop-down list but it’s not mandatory.

Step 63: After confirmation, click on “Verify” button.

Step 64: Request goes to AFSO officer for Approval.

Action Details ID	Action	Action Taken By	Action Date	Remarks	Applied RC	Card Type	Suggest FPS
M0310170000601	Requested For RC Split	OPERATOR : Dalbara_singh	05-10-2017 15:30:23	Inter Split request	030001664979	PRIORITY HOUSEHOLDS [99]	NOT AVAILABLE
M0310170000602	Verified For RC Split	INSPECTOR : Dalbara_singh	05-10-2017 16:48:16	Verify inter split request	030001664979	ABOVE POVERTY LINE [1]	NOT AVAILABLE
M0310170000603	Saved Approved Inter-Taluka RC Split	TFSO : DC-Sangol	05-10-2017 16:59:11	Approve inter split request	030001664979	ABOVE POVERTY LINE [1]	NOT AVAILABLE
M0310170000604	Modified Approved Inter-Taluka RC Split	OPERATOR HarpreetSingh_02	06-10-2017 09:26:23	Submit the split Request for verification	030001664979	ABOVE POVERTY LINE [1]	NOT AVAILABLE

Card Type: ABOVE POVERTY LINE [1] FPS Mapping: Baher (178) / 104000300006 / HARBANS

Remark: Verify the split request for approval

Buttons: Verify, Reject, Cancel

FIGURE 319: VERIFY BY INSPECTOR

Step 65: Now login via “AFSO Officer” User.

Step 66: Click on “RC Transfer/Split Aprvl Dash DST (RZD12)” from the left panel.

Step 67: “Select Fair Price Shop” and “Select Request Type” from the drop-down list, data will get populated in grid and here user can see the details by clicking on view link that is associated with every application id.

AFSO Officer can perform either of the following action on application no: under the “Action” button:

1. Approve
2. Reject
3. Cancel

SNo.	Application No	Old Ration Card No	New Ration Card No	Family Head Name	Request Type	Request Date		
1	M03101700001	030005765315	030005765318	RAGHVIR SINGH	(AT) Verified And Approved For RC Transfer	2017-10-03 12:22:05	View	View request
2	M03091700023	030001664988		SURMUKH SINGH	(JT) Rejected For RC Transfer	2017-09-25 09:53:15	View	View request
3	M03101700006	030001664979		SARBJIT KAUR	(IS) Inspected Approved Inter-Taluka RC Split	2017-10-05 15:30:23	View	Action

FIGURE 320: ACTION TAKEN BY AFSO

Step 68: Click on “Action” button.

Step 69: Enter the Remarks in the remarks field.

Step 70: Select the “Card Type” from the drop-down.

Step 71: After confirmation, click on “Approve” button.

Step 72: Confirmation “Successfully approved” message is getting displayed.

Ration Card Management System (RCMS) –User Manual (Draft)

RATION CARD INTER-TALUKA SPLIT (DESTINATION LEVEL) REQUEST DETAILS								Close
Ration Card No: 030001664979				Application No: M03101700006				
Member Details								
New Address Details								
Gas & Kerosene Oil Details								
Attached Enclosures								
New NFSA Criteria								
Action Details								
Action Details ID	Action	Action Taken By	Action Date	Remarks	Applied RC	Card Type	Suggest FPS	
M0310170000601	Requested For RC Split	OPERATOR : Dalbara_singh	05-10-2017 15:30:23	Inter Split request	030001664979	PRIORITY HOUSEHOLDS [99]	NOT AVAILABLE	
M0310170000602	Verified For RC Split	INSPECTOR : Dalbara_singh	05-10-2017 16:48:16	Verify inter split request	030001664979	ABOVE POVERTY LINE [1]	NOT AVAILABLE	
M0310170000603	Saved Approved Inter-Taluka RC Split	TFSO : DC-Sangol	05-10-2017 16:59:11	Approve inter split request	030001664979	ABOVE POVERTY LINE [1]	NOT AVAILABLE	
M0310170000604	Modified Approved Inter-Taluka RC Split	OPERATOR : HarpreetSingh_02	06-10-2017 09:26:23	Submit the split Request for vrification	030001664979	ABOVE POVERTY LINE [1]	NOT AVAILABLE	
M0310170000605	Inspected Approved Inter-Taluka RC Split	INSPECTOR : HarpreetSingh_02	06-10-2017 09:31:34	Verify the split request for approval	030001664979	ABOVE POVERTY LINE [1]	104000300006 / HARBANS SINGH / 15 [1]	
Card Type : ABOVE POVERTY LINE [1]				FPS Mapping : Baher (178) / 104000300006 / HARBANS				
Remark: Approve the split request								
<input type="button" value="Approve"/> <input type="button" value="Reject"/> <input type="button" value="Cancel"/>								

FIGURE 321: APPROVE BY AFSSO

Step 73: Ration Card number is get generated for the split Ration card.

Step 74: Also users have a provision to view/down certificate for the reference purpose.

Step 75: Click on “View/Download Certificate” button under the View Request button.

INTER TALUKA RATION CARD TRANSFER / SPLIT REQUESTS (TFSSO DASHBOARD)							
Select Request Type: ALL				Enter Reference No: <input type="text"/>			
Search							
SNo.	Application No	Old Ration Card No	New Ration Card No	Family Head Name	Request Type	Request Date	
1	M03101700001	030005765315	030005765318	RAGHVIR SINGH	(AT) Verified And Approved For RC Transfer	2017-10-03 12:22:05	View <input type="button" value="View request"/>
2	M03101700006	030001664979	030005765320	SARBJIT KAUR	(AS) Verified And Approved For RC Split	2017-10-05 15:30:23	View <input type="button" value="View request"/>

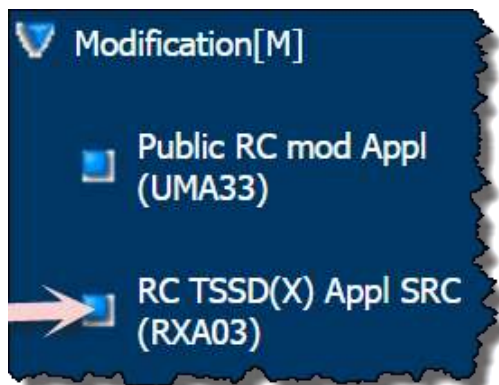
FIGURE 322: NEWLY GENERATED RATION CARD

RATION CARD INTER-TALUKA SPLIT (DESTINATION LEVEL) REQUEST DETAILS								Close
Ration Card No: 030001664979				Application No: M03101700006				
Member Details								
New Address Details								
Gas & Kerosene Oil Details								
Attached Enclosures								
New NFSA Criteria								
Action Details								
Action Details ID	Action	Action Taken By	Action Date	Remarks	Applied RC	Card Type	Suggest FPS	
M0310170000601	Requested For RC Split	OPERATOR : Dalbara_singh	05-10-2017 15:30:23	Inter Split request	030001664979	PRIORITY HOUSEHOLDS [99]	NOT AVAILABLE	
M0310170000602	Verified For RC Split	INSPECTOR : Dalbara_singh	05-10-2017 16:48:16	Verify inter split request	030001664979	ABOVE POVERTY LINE [1]	NOT AVAILABLE	
M0310170000603	Saved Approved Inter-Taluka RC Split	TFSO : DC-Sangol	05-10-2017 16:59:11	Approve inter split request	030001664979	ABOVE POVERTY LINE [1]	NOT AVAILABLE	
M0310170000604	Modified Approved Inter-Taluka RC Split	OPERATOR : HarpreetSingh_02	06-10-2017 09:26:23	Submit the split Request for vrification	030001664979	ABOVE POVERTY LINE [1]	NOT AVAILABLE	
M0310170000605	Inspected Approved Inter-Taluka RC Split	INSPECTOR : HarpreetSingh_02	06-10-2017 09:31:34	Verify the split request for approval	030001664979	ABOVE POVERTY LINE [1]	104000300006 / HARBANS SINGH / 15 [1]	
M0310170000606	Verified And Approved For RC Split	TFSO : DC-Bassi Pathana	06-10-2017 09:35:08	Approve the split request	030001664979	ABOVE POVERTY LINE [1]	104000300006 / HARBANS SINGH / 15 [1]	
<input type="button" value="View / Download Certificate"/> <input type="button" value="Cancel"/>								

FIGURE 323: VIEW/DOWNLOAD CERTIFICATE

6.6 RC SURRENDER

Apply for RC Surrender (Login Type : ‘Public Login’)



About the page:

This feature allows the user to Surrender RC.

- Step 1:** Click on “**Modification [M] >> RC TSSD(X) Appl SRC (RXA03)**” from left panel.
- Step 2:** Select the “**Select Type**” as Surrender.
- Step 3:** Public User’s FPS and Ration Card has already been selected.
- Step 4:** Users have a provision to view the details of the selected ration card by clicking on “**View**” link.

Ration Card No	MemberID	S	Member Name EN	Member Name LI	Father Name EN	Father Name LI	UID	Mobile No.	Action
272025869209	01	Verified and Approved (A)						999999999	View
272025869209	02	Verified and Approved (A)						999999999	View

FIGURE 324: PUBLIC USER SURRENDER PAGE

- Step 5:** After confirmation, clicks on “**Submit for Surrender**” button.
- Step 6:** The Reference no. gets generated like ‘**M03101700005**’.
- Step 7:** Request goes to Inspector for verification.



FIGURE 325: GENERATED REFERENCE NO.

- Step 8:** Now login via **Inspector** user.
- Step 9:** Click on “**RC TSSD(X) Verif Dash SRC (RXD06)**” from the left panel.
- Step 10:** “**Select Fair Price Shop**” and “**Select Request Type**” from the drop-down list, data will get populated in grid and here user can see the details by clicking on view link that is associated with every application no.

Inspector can perform either of the following action on application no: under the “**Action**” button:

1. **Verify**
2. **Reject**

3. Cancel

RATION CARD TRANSFER / SUSPENSION / SURRENDER / DELETION REQUESTS (INSPECTOR DASHBOARD)						
Select Fair Price Shop: Amalgaon / 149911400241 / SHAKUT				Select Request Type: ALL		
SNo.	Application No	Ration Card No	Family Head Name	Request Type	Request Date	
1	M27121700004	272020182703	CHAUDHARI SUKDEV SHRAVAN	(SR) Requested For RC Surrender	2017-12-14 11:44:48	View Action

FIGURE 326: INSPECTOR VERIFICATION

Step 11: Click on “Action” button.

Step 12: Enter the Remarks in the remarks field.

Step 13: After confirmation, click on “Verify” button.

Step 14: Request goes to AFSO officer for Approval.

RATION CARD SURRENDER REQUEST DETAILS								
Ration Card No: 272020182703				Application No: M27121700004				
Action Details								
Action Details ID	Action	Action Taken By	Action Date	Remarks	Application No	Applied RC	Card Type	Suggest FPS
M2712170000401	Requested For RC Surrender	Operator : rcjalama1	12/14/2017 11:44:48 AM	Surrender Request	M27121700004	272020182703	PHH [31]	149911400241 / SHAKUTALABAI EKNATH CHUDHARI / 6730 [N]
Remark :		Verify the surrender request						
Verify Reject Cancel								

FIGURE 327: VERIFIED BY INSPECTOR

Step 15: Now login via **AFSO Officer** User.

Step 16: Click on “RC TSSD(X) Aprvl Dash SRC (RXD07)” from the left panel.

Step 17: “Select Fair Price Shop” and “Select Request Type” from the drop-down list, data will get populated in grid and here user can see the details by clicking on view link that has associated with every application id.

AFSO Officer can perform either of the following action on application no: under the “Action” button:

1. **Approve**
2. **Reject**
3. **Cancel**

RATION CARD TRANSFER / SUSPENSION / SURRENDER / DELETION REQUESTS (TFSO DASHBOARD)						
Select Fair Price Shop: Amalgaon / 149911400241 / SHAKUT				Select Request Type: ALL		
SNo.	Application No	Ration Card No	Family Head Name	Request Type	Request Date	
1	M27121700004	272020182703	CHAUDHARI SUKDEV SHRAVAN	(VR) Verified For RC Surrender	2017-12-14 11:44:48	View Action

FIGURE 328: AFSO APPROVAL

Step 18: Click on “Action” button.

Step 19: Enter the Remarks in the remarks field.

Step 20: After confirmation, click on “Approve” button.

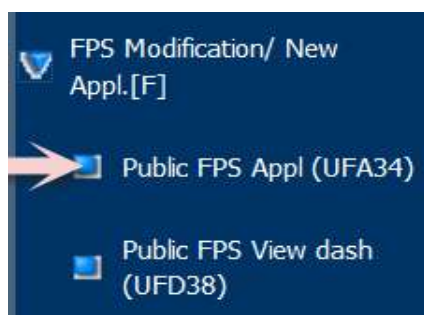
Step 21: Confirmation “Successfully approved” message is getting displayed.

RATION CARD SURRENDER REQUEST DETAILS								Close
Ration Card No: 272020182703				Application No: M27121700004				
Action Details								
Action Details ID	Action	Action Taken By	Action Date	Remarks	Application No	Applied RC	Card Type	Suggest FPS
M2712170000401	Requested For RC Surrender	Operator : rcijalama1	12/14/2017 11:44:48 AM	Surrender Request	M27121700004	272020182703	PHH [31]	149911400241 / SHAKUTALABAI EKNATH CHUDHARI / 6730 [N]
M2712170000402	Verified For RC Surrender	Inspector : inspjalama1	12/14/2017 11:48:41 AM	Verify the surrender request	M27121700004	272020182703	PHH [31]	149911400241 / SHAKUTALABAI EKNATH CHUDHARI / 6730 [N]
Remark:		Approve the Surrender Request						
<input type="button" value="Approve"/> <input type="button" value="Reject"/> <input type="button" value="Cancel"/>								

FIGURE 329: APPROVED BY AFSSO

6.7 NEW FPS REQUEST

New FPS Request (Login Type : Public Login)



About the page :

This page facilitates the user to apply the FPS online. User can apply for the new FPS by using “**New Application Form**” under Fair Price Shop. This form captures the Fair Price Shop details like, FPS Owner details, FPS Residence address details, FPS Operator/Nominee details etc.

- Step 1:** Click on “**Public FPS Appl (UFA34)**” under the folder ‘**FPS Modification/ New Appl. [F]**’ from left panel. Screen for New Application Form of the FPS appears.
- Step 2:** For the new FPS request, click on “**Create New FPS**” link.
- Step 3:** If user wants to proceed with the saved/Re-correction request, click on Edit link from the grid.
- Step 4:** Pending FPS list is getting displayed, user can search by the FPS name / Application No.

The screenshot shows a form titled 'New FPS Request'. It has a search bar for 'Pending FPS Name/Application No.' with a 'search' button and a 'Create New FPS' link. Below it, a table header 'Status Description' is shown with 'No Record Found' in the first cell.

FIGURE 330: CREATE NEW FPS

- Step 5:** Under the section “Fair Price Shop details”, select “**FPS Owner Type**” and “**FPS Type**” from the drop-down list.
- Step 6:** Enter the “**Fair Price Shop Name**” and “**Permanent Account No.(PAN)**”.
- Step 7:** Select the “**Shop Type**” from the drop down list.
- Step 8:** Enter the “**Income Tax Amount Paid(Rs.)**” , if the “**Is Income Tax Paid**” selected as “**Yes**” by the user
- Step 9:** Select the “**Roof Type**”, “**Building Type**” and “**Ownership of Premises**”(If any) from the drop-down list.
- Step 10:** Enter the “**Landmark/Locality/Colony**”, “**Street**”, “**Plot no.**”, “**Khata no.**” and “**Mouza/Hamlet/Khera**”(If any).
- Step 11:** Enter the “**East Boundary**”, “**West Boundary**”, “**North Boundary**” and “**South Boundary**”.
- Step 12:** Select the “**Village/Town name**” from the drop-down and enter the Pin-code of the area.
- Step 13:** Click on **Update** button.
- Step 14:** Updating any section will lead to generation of Application ID for the request.

Application ID N14991140020 has been saved successfully

OK

FIGURE 331: FPS DETAILS

- Step 15:** Under the section “Fair Price Shop Owner Personal & Professional details”, enter the “FPS Owner name”, “Father’s Name” and “Mother’s name”.
- Step 16:** Select the “Education” and “Reservation Category” from the drop-down list.
- Step 17:** Enter the 10 digit Mobile no and it should start with (7,8 and 9) only(for e.g. :- 9854452874).
- Step 18:** Enter the valid “UID no.”(it should be of 12 digit) and “Age”(in Years)
- Step 19:** Select the “Gender” from the drop-down list.
- Step 20:** Users have a provision either upload the “Photograph of the Fair Price Shop Owner” by clicking on “Choose file” button or “Capture the Image by Webcam”.
- Step 21:** “Photograph of the Fair Price Shop Owner” should be of “.jpg, .jpeg, .png” type and size should be between 0-12kb (12288 byte.)
- Step 22:** Click on **Update** button.

Fair Price Shop Owner Personal & Professional Details

Fair Price Shop Owner Personal & Professional Details:

FPS Owner name (LL) *	हरीश कुमार	FPS Owner name (EN) *	HARISH KUMAR
Father's Name (LL)	मनीष कुमार	Father's Name (EN)	MANISH KUMAR
Mother's Name(LL)	कमला देवी	Mother's Name(EN)	KAMLA DEVI
Education *	Higher/Secondary/Intermediate/Senior.Si ▼	Reservation Category *	GENERAL [04]
Mobile No. *	7979797978	UID No. *	4576 4546 7452 44 (1234)
Age (Yrs) *	41	Date of Birth	01/01/1976
Gender *	MALE [1] ▼		
Photograph Of Fair Price Shop Owner*	Choose file No file chosen	Capture Image By WebCam	

File Type: .jpg, .jpeg, .png, File Size:0-12 kb i.e 12288 byte *

Update

FIGURE 332: FPS OWNER DETAILS

Step 23: Under the section “FPS Owner Residence Address Details”, enter the “House no. /House name(LL)” and “Landmark/Locality/Colony(LL)”.

Step 24: Select “District (EN)”, “Landmark/Locality/Colony(EN)” and “Village/Town name”.

Step 25: Enter 6 digits Pin-code of the Area.

Step 26: Click on **Update** button.

FPS Owner Residence Address Details

FPS Owner Residence Address Details:

House no./ House name (LL)	हा ७७/२	House no./ House name (EN)	H 77/2
Landmark/locality/colony (LL)	नेट मेडिकल COLLEGE	Landmark/locality/colony(EN)	NERR MEDICAL COLLEGE
District (EN) *	Jalgaon [499] ▼	Taluka/Tehsil/Sub-District(EN) *	Bhusawal [03965] ▼
Village/Town name (EN) *	Belkhede Digar [2749903965527144] ▼	PIN: *	112233

Update

FIGURE 333: FPS ADDRESS DETAILS

Step 27: Under the section “Fair Price Shop Owner Professional & Bank Details”, select the “Occupation” from the drop-down list.

Step 28: Enter the “Total Annual Income (in Rs.)”.

Step 29: Select the “Bank Name”, “District” and “Branch Name” from the drop-down list,

Step 30: Enter the “Bank A/C no.” and click on “Update” button.

Fair Price Shop Owner Professional & Bank Details

Fair Price Shop Owner Professional & Bank Details:

[Occupation details](#)

Occupation *	PRIVATE SERVICE [7] ▼	Total Annual income(in Rs.) *	320000
--------------	-----------------------	-------------------------------	--------

[Bank Details](#)

Bank Name *	HDFC BANK [100] ▼	District	Amravati [503] ▼
Branch Name *	ACHALPUR [HDFC0002521] ▼	Bank A/C No. *	124585826

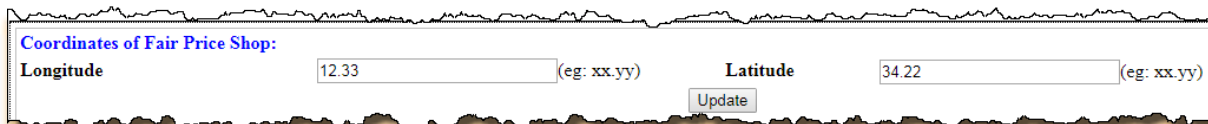
Update

FIGURE 334: FPS BANK DETAILS

Step 31: Under the section “**Coordinates of Fair Price Shop**”, select the “**Hiring basis**” from the drop-down list.

Step 32: Enter the “**Longitude**” and “**Latitude**” of the shop.

Step 33: Click on “**Update**” button.



Coordinates of Fair Price Shop:
Longitude (eg: xx.yy) Latitude (eg: xx.yy)

FIGURE 335: FPS COORDINATES DETAILS

Step 34: Under the section “**Fair Price Shop Operator/Nominee Details**”, if the FPS Owner and FPS Operator/Nominee Details are same then user has a provision to check the check-box to state “Same as FPS Owner”.

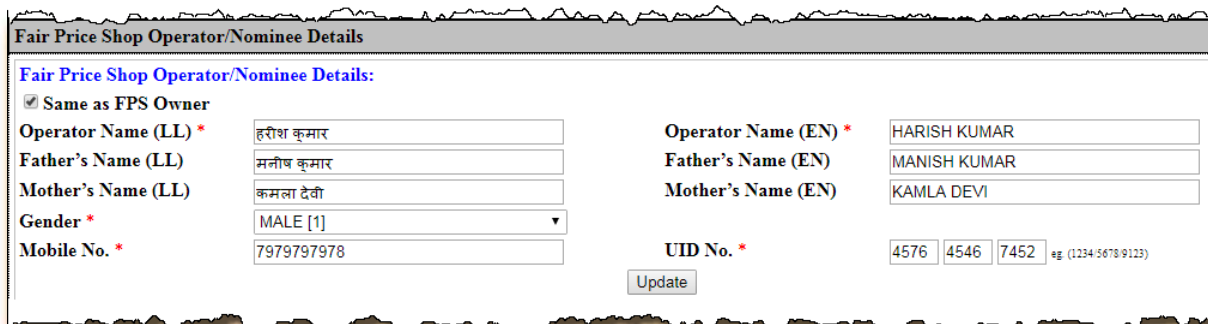
Step 35: Otherwise user has to enter the “**Operator/Nominee details**”.

Step 36: Enter the “**Operator Name**”, “**Father’s Name** and “**Mother’s Name**”.

Step 37: Select the **Gender** from the drop-down list.

Step 38: Enter the valid “**Mobile No.**” and “**UID No.**” .

Step 39: Click on “**Update**” button.



Fair Price Shop Operator/Nominee Details:
 Same as FPS Owner
Operator Name (LL) * Operator Name (EN) *
Father's Name (LL) Father's Name (EN)
Mother's Name (LL) Mother's Name (EN)
Gender * UID No. * (eg: (1234-5678-9123))

FIGURE 336: FPS OPERATOR DETAILS

Step 40: Under the section “**Attachment Enclosures**”, select the “**Enclosures Type**” from the drop-down list.

Step 41: “**Browse**” and Upload the .pdf file and the size range lies between the 0 to 100 kb.

Step 42: Click on “**Update**” button.

FIGURE 337: ATTACHMENT ENCLOSURES

Step 43: Either clicks on **'Submit FPS for Verification and Approval'** button, by doing so, the status of the application would be **'Modified and Submitted for Verification and Approval for New Application'**.

Step 44: Confirmation pop-up message is getting displayed. Click on “Ok” button to proceed.

Step 45: Else click on **“Cancel”** button.

FIGURE 338: VERIFICATION & APPROVAL CONFIRMATION

Step 46: Now login via **Inspector** user.

Step 47: Click on **“New FPS Verif Dash (FND29)”** under the Fair Price Shop from the left panel.

Step 48: In For New FPS Application based on filtered records, data will get populated in grid and here user can see the details by clicking on view link that is associated with every application id.

Inspector can perform either of the following activity on application ID:

1. **Verify**
2. **Re-correction**



FIGURE 339: INSPECTOR DASHBOARD

Step 49: Select the values from the parameters and click on ‘Search’ button.

Step 50: All the related data will be displayed.

Step 51: There is a view link corresponding to every application id. User can see all the details of that application by clicking on ‘view’ link.

Step 52: Following action can be taken by Inspector against this application:

1. Verify:

If Inspector officer verify the application, then the application status would get changed to ‘**Verified for New Application [VN]**’, also request will be forwarded to the concerned TSO/AFSO officer for further action.

2. Re-correction:

If Inspector officer doesn’t find the filled information valid then (s) he can send the application for re-correction. Application status would get changed to ‘**Under Re-correction for New Application [RN]**’ and then Public User again has to raise the request for verification.

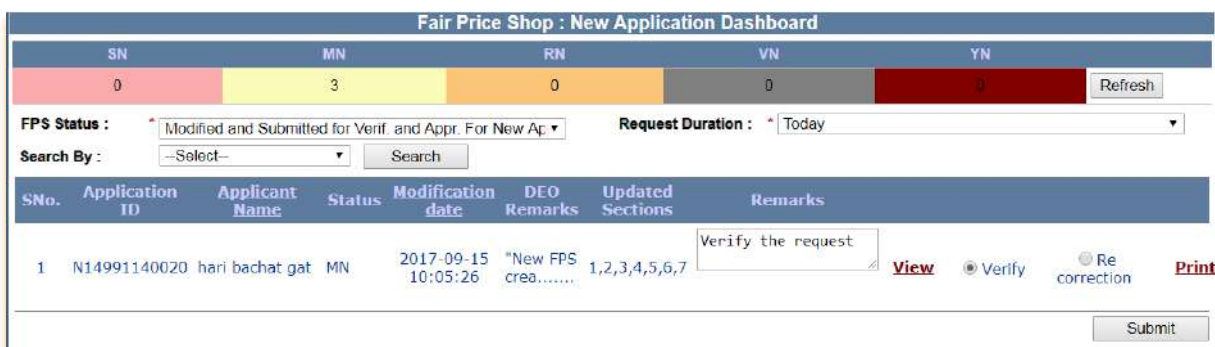


FIGURE 340: VERIFYING THE APPLICATION

Step 53: Now login via **TSO/AFSO Officer User**.

Step 54: Click on **“New FPS Fwd Dash (FND30)”** under the Fair Price Shop from the left panel.

Step 55: Following action can be taken by Inspector against this application:

1. Forward the Application for Approval:

If AFSO officer **“Forward the Application for Approval”** the application, then the application status would get changed into **‘Forwarded for Approval for New Application [AN]’**, then request goes to the concerned Inspector officer for the re-verification.

2. Re-correction:

If AFSO officer doesn’t find the filled information valid then (s) he can send the application for re-correction. Application status would get changed into **‘Under Re-correction for New Application [RN]’** and then Public User again has to raise the request for verification.

3. Re-verify:

If AFSO officer doesn’t find the filled information valid then (s) he can send the application for re-verification. Application status would get changed into **‘Re-verified for New Application [YN]’** then request goes to the concern Inspector officer for the re-verification.



FIGURE 341: TFSO DASHBOARD

Step 56: If user wants to forward the application for Approval, (s) he needs to map the State Depot/Godown for approval.

Step 57: Under the section **“FPS to State Depot/Godown Mapping”**, select the **“Commodity Name”**, **“Depot/Godown Mapping District”**, **“Depot/Godown Mapping Name”** and **“Distance Group’** from the drop-down.

Step 58: Enter the **“Transport Group (Km)”** (if any).

Step 59: Click on **“Add”** button.

Step 60: After confirming, click on **“Submit”** button.

The screenshot displays the 'Fair Price Shop : TFSO FPS New Dashboard'. At the top, there are five colored boxes representing different statuses: VN (1), FN (0), RN (0), AN (0), and J (0), with a 'Refresh' button. Below this is the 'FPS To State Depot/Godown Mapping' section, which includes dropdown menus for 'Commodity Name' (Rice), 'Depot/Godown Mapping District' (Akola [501]), 'Distance Group' (C [More than 20 Kms Distance]), and 'Depot/Godown Mapping Name' (AKOLA [2705007]). A 'Transport Distance(km)' field shows 24. An 'Add' button is present. Below the mapping section is a table with the following data:

Sr. No	Commodity Name	Depot Name	Transport Distance	Distance Group	District Name	Delete
1	Rice	AKOLA [2705007]	24	C	Akola [501]	Delete

Below the table, there are fields for 'FPS Status' (Verified For New Application [VN]) and 'Request Duration' (Today). A 'Search By' dropdown is set to '--Select--' with a 'Search' button. The main table below has the following columns: SNo., Application ID, Applicant Name, Status, Modification date, DEO Remarks, Updated Sections, and Remarks. The first row contains the following data:

SNo.	Application ID	Applicant Name	Status	Modification date	DEO Remarks	Updated Sections	Remarks
1	N14991140020	hari bachat gat	VN	2017-09-15 10:05:26	"New FPS crea....."	1,2,3,4,5,6,7	Forward for the approval.

At the bottom right of the table, there are buttons for 'View', 'Forward for approval', 'Re correction', 'Reverify', and 'Print'. A 'Submit' button is located at the bottom right of the dashboard.

FIGURE 342: FORWARD THE APPLICATION

Step 61: Now login via **DFS0 Officer** User.

Step 62: Click on “**New FPS Aprvl Dash (FND31)**” under the Fair Price Shop from the left panel.

Step 63: Following action can be taken by DFS0 Officer against this application:

1. Approve:

If DFS0 officer “**Approve**” the application, then the application status would get changed into ‘**Verified & Approved [A]**’.

2. Re-correction:

If DFS0 officer doesn’t find the filled information valid then (s) he can send the application for re-correction. Application status would get changed into ‘**Under Re-correction for New Application [RN]**’ and then Public User again has to raise the request for verification.

3. Re-Mapping:

If DFS0 officer doesn’t find the FPS to State Depot/Godown mapping correctly then (s) he can send the application for re-Mapping. Application status would get changed into ‘**Re-Mapping for New Application [PN]**’ then request goes to the concern TSO/AFSO officer for the re-mapping.

4. Reject:

If DFS0 officer doesn’t find the filled information valid then (s) he can reject the application. Application status would get changed into ‘**Rejected [J]**’.

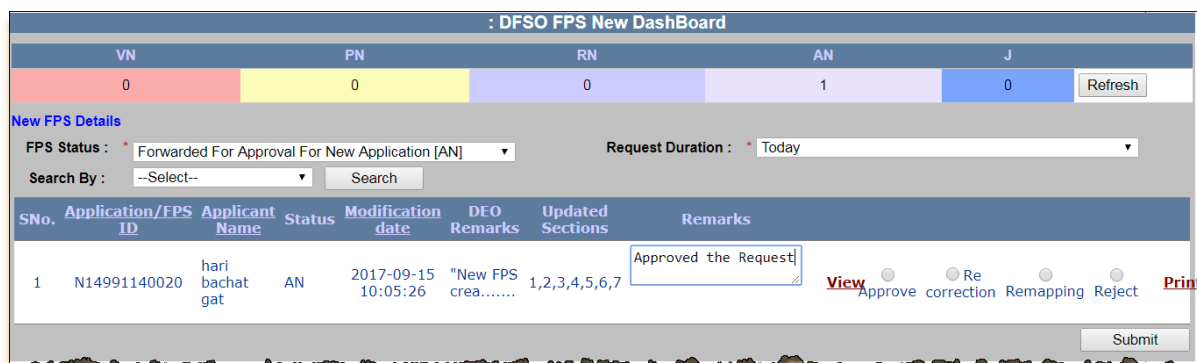


FIGURE 343: DFSO DASHBOARD

- Step 64:** Enter the “Normal License no.” or/and “Kerosene License no.” (If any)
- Step 65:** Select the “Normal License Valid From” and “Normal License Valid To” or/and “Kerosene License Valid From” and “Kerosene License Valid To” from the Calendar control.(If any)
- Step 66:** Select the “FPS Sale Type” and “System Integrated (SI)” from the drop-down list.
- Step 67:** Enter the “Fair Price Shop name”, “MAC Id of POS device”.
- Step 68:** Select the “DFSO” and “AFSO” from the drop-down list.
- Step 69:** Select the action (if approve).
- Step 70:** Click on “Submit” button.

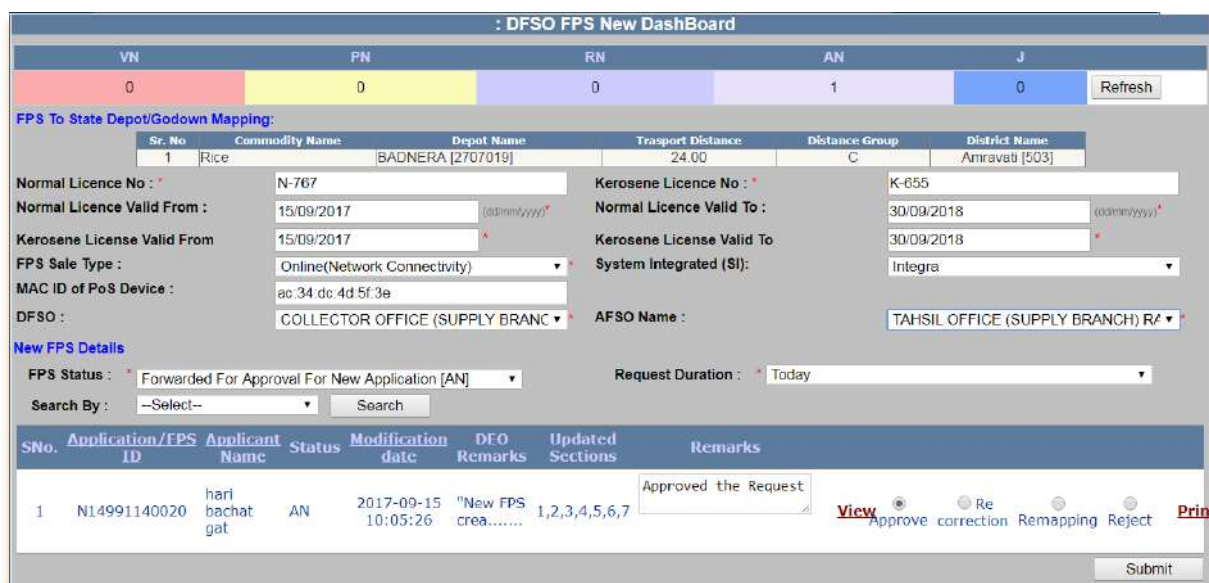


FIGURE 344: APPROVED THE APPLICATION

- Step 71:** Confirmation pop-up message is getting displayed. Click on “Ok” button to proceed.
- Step 72:** Else click on “Cancel” button.

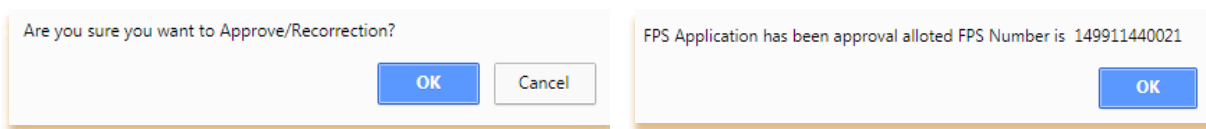


FIGURE 345: FPS CREATION

Step 73: Public User /Inspector/AFSO/DFSO officer has a provision to check the Status of the request from their dashboard.



FIGURE 346: FPS DASHBOARD

6.8 FPS LICENSE RENEWAL

FPS License Renewal (Login Type : Public Login')



About the page :

This page facilitates the user to renew the FPS license online.

Step 1: Click on “Public FPS Appl (UFA34)” under the ‘FPS Modification/New Appl. [F]’ from left panel. Screen for modification Form of the FPS gets displayed.

Step 2: For the FPS License renewal, click on “EDIT” link.

Note:- User have a provision to change the language by selecting “Language” field.

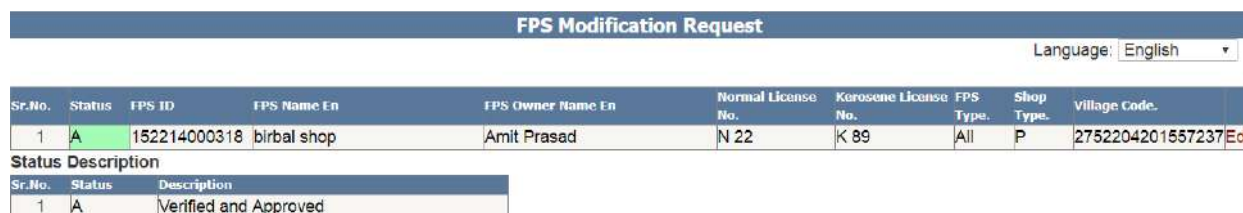


FIGURE 347: APPROVED FPS

Step 3: Under the section “Fair Price Shop details, select the “Normal License Valid To” or/and “Kerosene License Valid To” from the Calendar control.

Step 4: Enter the ‘Fees Amount’.

Step 5: View the section details “Fair Price Shop Owner Personal & Professional Details”, “FPS Owner Residence Address Details”, “Fair Price Shop Owner Professional & Bank Details”, “FPS To State Depot/Godown Mapping”, “Coordinates of Fair Price Shop”, “Fair Price Shop Operator/Nominee Details” and “Fair Price Shop Payment”.

The screenshot shows a web form titled 'Fair Price Shop Details'. At the top, there are fields for 'FPS ID' (152214000318), 'FPS Application' (A15221400010), and 'Mapped Ration Cards Count' (0). Below this is a section for 'Fair Price Shop Details' with two columns of fields. The left column includes 'FPS Ownership Type' (State Government [2]), 'Normal License No.' (N 22), 'Normal License Valid From' (01/04/2018), 'Kerosene License Valid From' (01/04/2018), 'Fair Price Shop Name (LL)' (बिरबल शॉप), 'FPS Sale Type' (Offline(No Network Connectivity)), 'MAC ID of PoS Device' (ac:43:ce:45:bb:55), 'Permanent Account No.(PAN)' (SGFTF3465F), 'Shop No./House no. (LL)' (श २२), 'Is IncomeTax Paid' (Yes), 'Roof Type' (Cemented Roof [2]), 'Landmark/locality/colony (LL)' (नेट दंड मॉल), 'Street' (15), 'Plot No.' (148), 'Mouza/Hamlet/Khera' (MOUZA 1), 'West Boundary' (TEMPLE), 'South Boundary' (PARK), 'Taluka/Tehsil/Sub-District(EN)' (Akole [04201]), and 'Pin Code' (456642). The right column includes 'FPS Type' (ALL [3]), 'Kerosene License No.' (K 89), 'Normal License Valid To' (31/01/2019), 'Kerosene License Valid To' (31/01/2019), 'Fair Price Shop Name (EN)' (BIRBAL SHOP), 'System Integrated (SI)' (Vsiointech [1]), 'Shop Type' (Permanent), 'Shop No./House no. (EN)' (S 22), 'Income Tax Amount Paid' (3434), 'Building Type' (Pakka [2]), 'Landmark/locality/colony(EN)' (NEAR DD MALL), 'Ownership of Premises' (Rent [1]), 'Khata No.' (1122), 'East Boundary' (125), 'North Boundary' (KAPIL HAIR CENTER), 'District (EN)' (Ahmadnagar [522]), 'Village/Town name (EN)' (Agar [2752204201557237]), and 'Fees Amount' (1500.00). An 'Update' button is located at the bottom right of the form.

FIGURE 348: FPS DETAILS

Step 6: Enter the Remarks in the remarks field.

Step 7: After Confirmation, clicks on '**Submit FPS for Verification and Approval**' button, by doing so, the status of the application would be '**Modified and Submitted for Verification and Approval**'.

Step 8: Confirmation pop-up message is getting displayed. Click on “Ok” button to proceed.

Step 9: Click on Print E-challan button for printing E-Challan.

The screenshot shows the 'Fair Price Shop Payment' section. It includes fields for 'DPSO' (COLLECTOR OFFICE (BRANCH SUPP. *)), 'AFSO Name' (TAHSIL OFFICE AKOLE), and a 'Remark' field. Below the 'Remark' field, there are two buttons: 'Submit FPS for Verification and approval' and 'Print E-Challan'. A character count '500 character(s) to go..' is visible next to the 'Remark' field.

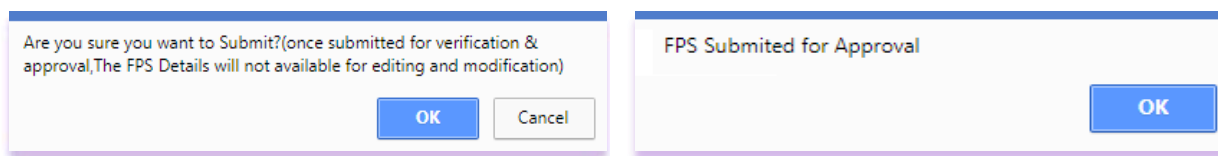


FIGURE 349: SUBMIT CONFIRMATION

Step 10: Now login via **Inspector** user.

Step 11: Click on “**FPS Mod Verfi Dash (FMD26)**” under the Fair Price Shop from the left panel.

Step 12: In For Modification Dashboard based on filtered records, data will get populated in grid and here user can see the details by clicking on view link that has associated with every application id.

Inspector can perform either of the following activity on FPS ID:

1. **Verify**
2. **Re-correction**

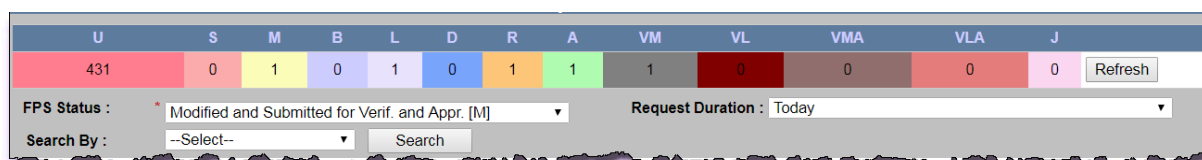


FIGURE 350: INSPECTOR DASHBOARD

Step 13: Select the values from the parameters and click on ‘**Search**’ button.

Step 14: All the related data will get display.

Step 15: There is a view link corresponding to every application id. User can see all the details of that application by clicking on ‘**view**’ link.

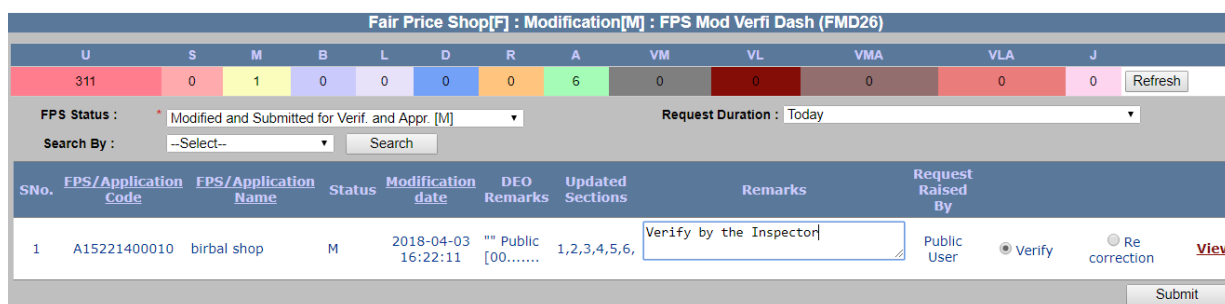


FIGURE 351: VERIFY/RE-CORRECTION

Step 16: Now login via **TSO/AFSO Officer** user.

Step 17: Click on “**FPS Mod Aprvl Dash (FMD27)**” under the Fair Price Shop from the left panel.

Step 18: In For Modification Dashboard based on filtered records, data will get populated in grid and here user can see the details by clicking on view link that has associated with every FPS Id.

Step 19: Following action can be taken against this application:

1. Verified & Modified:

If AFSSO officer “Forward the Application for Approval” the application, then the application status would get changed into ‘**Verified & Modified [M]**’, then request goes to the concern Inspector officer for the re-verification.

2. Re-correction:

If AFSSO officer doesn’t find the filled information valid then (s)he can send the application for re-correction. Application status would get changed into ‘**Under Re-correction [R]**’ and then Public User again has to raise the request for verification.

3. Re-verify:

If AFSSO officer doesn’t find the filled information valid then (s)he can send the application for re-verification. Application status would get changed into ‘**verified Again & Modified [VMA]**’ then request goes to the concern Inspector officer for the re-verification.

4. Reject:

If AFSSO officer doesn’t find the filled information valid then (s)he can reject the application. In this case Application status would get changed into ‘**Rejected [J]**’.



FIGURE 352: TFSO DASHBOARD

Step 20: Similarly, if user wants to approve the application.

Step 21: If AFSSO Officer approves the application, then the application status would get changed into ‘**Verified and Approved**’.



FIGURE 353: APPROVE/RE-CORRECTION

Step 22: Confirmation pop-up message is getting displayed. Click on “OK” to proceed.

Step 23: Else click on “Cancel” button.

Are you sure , you want to send the FPS Id (A15221400010) for Approve?

FPS id (A15221400010) Approved successfully

FIGURE 354: FPS APPROVED

Step 24: Public User /Inspector/AFSO Officer has a provision to check the Status of FPS/Application from their dashboard.

FPS DashBoard						
SNo.	FPS ID	Application ID	Applicant Name	Status	Modification date	
1	152214000318	N15221400008	birbal shop	A	2018-04-03 12:10:01	View
2	152214000318	A15221400010	birbal shop	AA	2018-04-03 16:22:11	View

FIGURE 355: DASHBOARD

7 MASTER’S

7.1 BANK MASTER

Bank Master (Login Type : ‘Director’)



About the page:

This feature allows the user to create New Bank. The Bank data comprises of Bank Name , Bank Short Name Bank Type, Associated With Bank, Core Banking Facility .

- Step 1:** Click on “Bank Master (MBK22)” under the **bank [B]** of the **Master [M]** from left panel.
- Step 2:** Click on “Create New Bank” link from the top right corner.
- Step 3:** Also, allowing the user to “Edit” the bank details by clicking on “Edit” link.

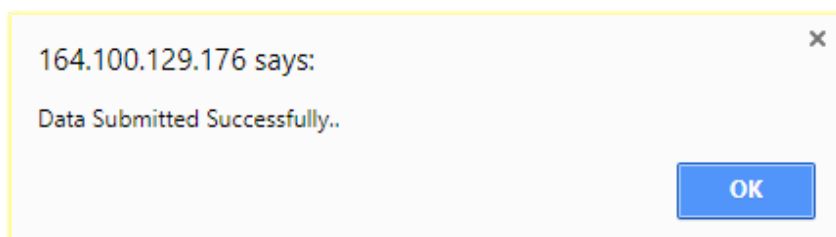
Master[M] : Bank [B] : Bank Master (MBK22)						
Search Bank <input type="text"/>						search Create New Bank
Sr.No.	Bank Name	Bank Short Name	Bank Type	Associated with bank	Core Banking Facility	Edit
1	A B BANK LIMITED[548]	AHAA	Private Sector[2]		HDFC BANK[100]	Edit View Branch
2	ABHINANDAN URBAN COOP BANK LTD[1]	AHAB	Co-operative Sector[3]	HDFC BANK[100]	HDFC BANK[100]	Edit View Branch
3	ABHYUDAYA COOPERATIVE BANK LIMITED[3]	ABHY	Co-operative Sector[3]	ABHYUDAYA COOPERATIVE BANK LIMITED[3]	ABHYUDAYA COOPERATIVE BANK LIMITED[3]	Edit View Branch
4	ABU DHABI COMMERCIAL BANK[4]	ADCD	Foreign Bank [5]	ABU DHABI COMMERCIAL BANK[4]	ABU DHABI COMMERCIAL BANK[4]	Edit View Branch
5	ACE COOPERATIVE BANK LTD[537]	AIAA	Co-operative Sector[3]	IDBI BANK[105]	IDBI BANK[105]	Edit View Branch
6	ADAR P.D.PATIL SAH BANK LTD. KARAD[5]	AHAC	Co-operative Sector[3]	HDFC BANK[100]	HDFC BANK[100]	Edit View Branch

FIGURE 356: BANK MASTER GRID

- Step 4:** Enter the “Bank Name (LL)”, it should be unique.
- Step 5:** Enter the “Bank Short Name”, it should be unique.
- Step 6:** Select the “Bank Type” from the drop down.
- Step 7:** Select the “Associated Bank” and “Core Banking Facility” (if any).
- Step 8:** Click on “Submit” button.

Save/Update Bank List Name				Close
Bank Name(LL) *	<input type="text" value="इंडियन पॉप्युलर बैंक"/>	Bank Name(EN) *	<input type="text" value="INIIAN POPULAR BNNK"/>	
Bank Short Name *	<input type="text" value="IPB"/>	Bank Type *	<input type="text" value="Public Sector/Government Sector[1]"/>	
Associated with bank	<input type="text" value="A B BANK LIMITED[548]"/>	Core Banking Facility	<input type="text" value="A B BANK LIMITED[548]"/>	
<input type="button" value="Submit"/>				

FIGURE 357: NEW/EDIT BANK



Step 9: User has a provision to create new branch by clicking on the link “**Create New Branch**” against the bank.

Step 10: Or search the Branch under the bank.

Step 11: Also, user has a provision to edit the branch details by clicking on “**Edit**” button.



FIGURE 358: BANK BRANCH GRID

Step 12: Enter the “**Bank Name (LL)**”, it should be unique.

Step 13: Select the “**District Name**”, “**Tehsil Name**” and “**Village Name**” from the drop down list.

Step 14: Enter the “**IFSC Code**” (Indian Financial System Code) (eg: ICIC0001243).

Step 15: Enter the “**MICR Code**” (Magnetic Ink Character Recognition Code) (eg : 110230445).

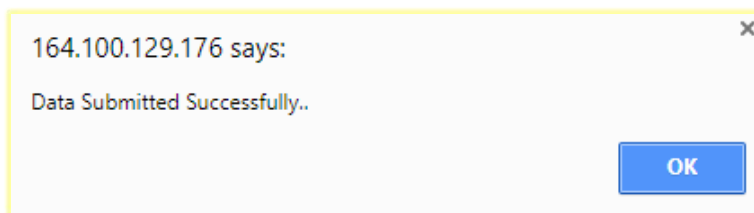
Step 16: Enter the “**Pin Code**”, 10 digit “**Mobile number**”.

Step 17: Enter the full “**Address**”.

Step 18: Click on “**Submit**” button.

Save/Update Branch Name				Close
Bank Name(LL) *	ए बी बैंक मर्यादित	Bank Name(EN) *	A B BANK LIMITED	
Branch Name(LL) *	या बी बरंच	Branch Name(EN) *	A B BRANCH	
District Name *	Ahmadnagar[522]	Tehsil Name *	Akole[04201]	
Village Name *	Abit Khind[2752204201557292]	IFSC Code eg:ICIC0001234 *	ICIC0001234	
MICR	567687678	Pin Code *	979789	
Contact Number	7879979797			
Address *	h. no- 33/4 near garh road, vijaypur			
Submit				

FIGURE 359: NEW/EDIT BANK BRANCH



7.2 DFSO MASTER

DFSO Master (Login Type : ‘Director’)



About the page:

This feature allows the user to create New DFSO user.

The data corresponding to the DFSO Office is entered into the system which is a one –time entry .

The fields entered are “Office Name : (LL),Office Name (EN), Office Address.

The data is entered through “Create New DFSO”

Step 1: Click on “DFSO Master (MOD24)” under the ‘Office[O]’ of the ‘Master[M]’ from left panel.

Step 2: Click on “Create New DFSO” link from the top right corner.

Step 3: Also, allowing the user to “Edit” the DFSO details by clicking on “Edit” link.

: : DFSO Master						
District Name		--ALL--				
Search DFSO		Search by DFSO Name or DFSO Code		search		Create New DFSO
Sr.No.	Office Name(EN)	Office Name(LL)	Office Address	Pin Code	Contact	Edit
1	DSO USER[522]	डसो उशीर		534534	7807800890	Edit
2	COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR[1497]	जिल्हाधिकारी कार्यालय (शाखा पुरवठा), नंदुरबार	COLLECTOR OFFICE NANDURBAR,CENTRAL ADMINISTRATION BUILDING	425412	9422223495	Edit
3	COLLECTOR OFFICE (BRANCH SUPPLY), DHULE[1498]	जिल्हाधिकारी कार्यालय (शाखा पुरवठा), धुळे	DISTRICT COLLECTOR OFFICE DHULE NEAR Z.P.	424001	9423770850	Edit
4	COLLECTOR OFFICE (SUPPLY BRANCH), JALGAON[1499]	जिल्हाधिकारी कार्यालय (पुरवठा शाखा) जळगांव	COLLECTOR OFFICE , JALGAON	425001	9422943549	Edit
5	COLLECTOR OFFICE (BRANCH SUPPLY), BULDANA[1500]	जिल्हाधिकारी कार्यालय (शाखा पुरवठा), बुलडाणा	DISTRICT COLLECTORATE COMPOUND, BULDANA	443001	9422917333	Edit
6	COLLECTOR OFFICE (BRANCH SUPPLY),AKOLA[1501]	जिल्हाधिकारी कार्यालय (शाखा पुरवठा), अकोला	COLLECTORAT CAMPUS	444101	9960142907	Edit
7	COLLECTOR OFFICE (BRANCH SUPPLY), WASHIM[1502]	जिल्हाधिकारी कार्यालय (शाखा पुरवठा), वाशिम	COLLECTOR OFFICE WASHIM	444505	9423145185	Edit

FIGURE 360: DFSO MASTER GRID

Step 4: Enter the “Office Name (LL)”, it should be unique.

Step 5: Select “Location District”, “Tehsil Name” and “Village/Town Name” from the drop down list.

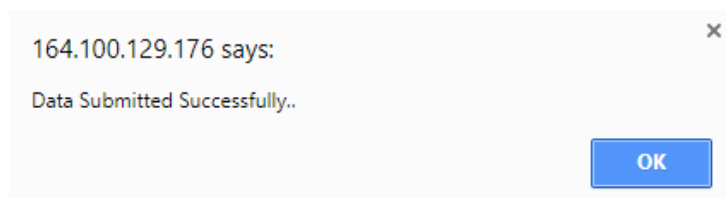
Step 6: Enter the “Landline no.”, “Mobile No.”, “Pin Code” and “FAX no.”.

Step 7: Also, enter “Email ID”.

Step 8: After entering the “Landmark Locality” and “Remarks”, click on “Submit” button.

District Supply Office (DSO) Details				Close
Office Name(LL) *	डफासो उशीर	Office Name(EN) *	DFSO USER	
Location District *	Ahmadnagar[522]	Tehsil Name *	Akole[04201]	
Village/Town Name *	Babhul Wandi[2752204201557133]	Landline No. (Please Prefix STD Code e.g :-1124305995)	1231414233	
Mobile No *	7869878978	Pin *	346756	
FAX No. (Please Prefix STD Code e.g :-1124305995)	1241244124	Email ID *	test@gmail.com	
DFSO Status	<input checked="" type="radio"/> Active <input type="radio"/> Inactive			
Landmark Locality	near <u>kanak farm</u> , <u>vijay nagar</u>			
Remark	New <u>DFSO</u> user creation request			
Submit				

FIGURE 361: NEW/EDIT DFSO



7.3 AFSO MASTER

AFSO Master (Login Type : ‘Director’)



About the page:

This feature allows the user to create New AFSO.

The data corresponding to AFSO like Office Name(EN) Office Name (LL) , and Office Address, Pin Code.

The data corresponds to the one-time data entry into the system .

Step 1: Click on “AFSO Master (MOA25)” under the ‘Office[O]’ of the ‘Master[M]’ from left panel.

Step 2: Click on “Create New AFSO” link from the top right corner.

Step 3: Also, allowing the user to “Edit” the AFSO details by clicking on “Edit” link.

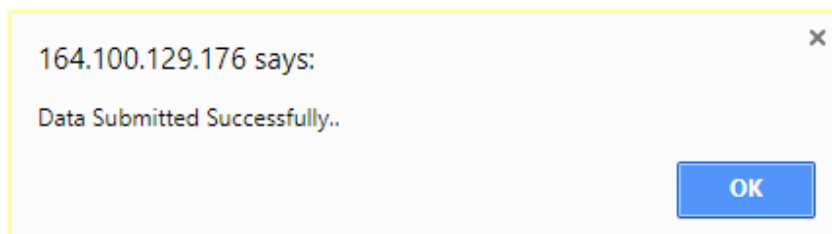
: : AFSO Master						
District Name	Ahmadnagar[522]	District Supply Officer		COLLECTOR OFFICE (BRANCH SUPPLY)		
Search AFSO	Search by AFSO Name or AFSO Code		search	Create New AFSO		
Sr.No.	Office Name(EN)	Office Name(LL)	Office Address	Pin Code	Contact	Edit
1	TAHSIL OFFICE NAGAR[1522131]	तहसील कार्यालय नगर	Tahsil Office Nagar near T.V.Center savedi	414003		Edit
2	TAHSIL OFFICE PATHARDI[1522132]	तहसील कार्यालय पाथर्डी	Tahsil Office Pathardi, Tal. Pathardi, Dist. Ahmednagar	414102		Edit
3	TAHSIL OFFICE SHEVGAON[1522133]	तहसील कार्यालय शेवगाव	Tahsil Office Shevgaon, Tal. Shevgaon, Dist. Ahmednagar	414502		Edit
4	TAHSIL OFFICE PARNER[1522134]	तहसील कार्यालय पारनेर	Tahsil Office Parner, Tal. Parner, Dist. Ahmednagar	414302		Edit
5	TAHSIL OFFICE KARJAT[1522135]	तहसील कार्यालय कर्जत	Tahsil Office karjat, Tal. Karjat, Dist. Ahmednagar	414402		Edit
6	TAHSIL OFFICE JAMKhed[1522136]	तहसील कार्यालय जामखेड	Tahsil Office Jamkhed, Tal. Jamkhed, Dist. Ahmednagar	413201	1234567890	Edit
7	TAHSIL OFFICE SHRIGONDA[1522137]	तहसील कार्यालय श्रीगोंदा	Tahsil Office Shrigonda, Tal. Shrigonda, Dist. Ahmednagar	413701		Edit
8	TAHSIL OFFICE SANGAMNER[1522138]	तहसील कार्यालय संगमनेर	Tahsil Office Sangamner, Tal. Sangamner, Dist. Ahmednagar	422605		Edit

FIGURE 362: AFSO MASTER GRID

- Step 4:** Enter the “Office Name (LL)”, it should be unique.
- Step 5:** Select “Location District”, “Tehsil Name” and “Village/Town Name” from the drop down list.
- Step 6:** Enter the “Landline no.”, “Mobile No.”, “Pin Code” and “FAX no.”.
- Step 7:** Also, enter “Email ID”.
- Step 8:** After entering the “Landmark Locality” and “Remarks”, click on “Submit” button.

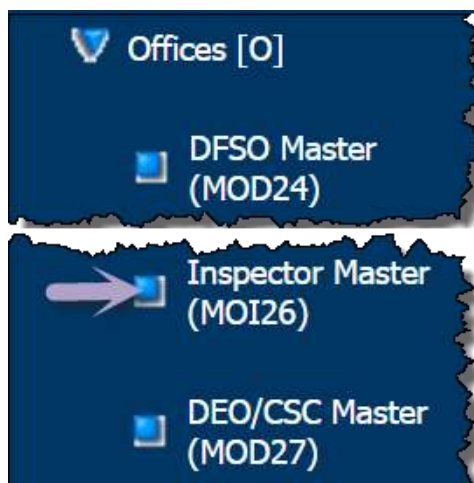
Sub-District Food Office Details				Close
Office Name(LL) *	अफसो उशीर	Office Name(EN) *	AFSO USER	
Location District *	Ahmadnagar[522]	District Food Supply Office *	COLLECTOR OFFICE (BRANCH SUPPLY)	
Tehsil Name *	Akole[04201]	Village/Town Name *	Babhul Wandii[2752204201557133]	
Mobile No *	8878897979	Pin *	312312	
FAX No. (Please Prefix STD Code e.g :-1124305995)	1225146469	Landline No. (Please Prefix STD Code e.g :-1124305995)	1223112312	
Email ID *	test@rediffmail.com	AFSO Status	<input checked="" type="radio"/> Active <input type="radio"/> Inactive	
Landmark Locality	near kanak farm house, vijay nagar			
Remark	New user Creation			
Submit				

FIGURE 363: NEW/EDIT AFSO MASTER



7.4 INSPECTOR MASTER

Inspector Master (Login Type : ‘Director’)



About the page:

This feature allows the user to create New Inspector.

The data corresponding to Inspector like Office Name(EN),Office Name (LL) , and Office Address, Pin Code, Pin code, Mobile Number .

The data corresponds to the one-time data entry into the system .

Step 1: Click on “Inspector Master (MOI26)” under the ‘Office[O]’ of the ‘Master[M]’ from left panel.

Step 2: Click on “Create New Inspector” link from the top right corner.

Step 3: Also, allowing the user to “Edit” the AFSO details by clicking on “Edit” link.

Inspector Master							
District Name Ahmadnagar[522]		DFSO Name COLLECTOR OFFICE (BRANCH SUPPLY), AHM		AFSO/TFSO Name TAHSIL OFFICE NAGAR[1522131]			
Search Food Inspector		Search by Inspector Office Name or Inspector Office Code		search		Create New Inspector	
Sr.No.	Office Name(EN)	Office Name(LL)	Contact Person	Office Address	Pin Code	Contact	Edit
1	inspector 1[10884]	इन्स्पेक्टर १	Ferry Singh	near kk farm. Gol chakkar	111111	7997979797	Edit
2	inspector 1[10885]	इन्स्पेक्टर १	Vijay kumar	near kk farm	456464	7997979797	Edit
3	test inspector[10886]	टेस्ट इन्स्पेक्टर		near dd mall	766765	7899979797	Edit
4	test insp[10887]	टेस्ट इन्स्पेक्टर			456454	8767878787	Edit
5	test insp 2[10888]	टेस्ट इन्स्पेक्टर २		jagan Tower	212312	7678787787	Edit
6	inspector 5[10889]	इन्स्पेक्टर ५			565676	9799789787	Edit
7	tes inspector[10890]	टेस्ट इन्स्पेक्टर		Tahsil Office Nagar nearT.V.Center[save]	645654	9798798787	Edit
8	food inspector 1[10891]	फूड इन्स्पेक्टर १		Tahsil Office Nagar nearT.V.Center[save]	561313	7897979797	Edit
9	food Inspector 2[10892]	फूड इन्स्पेक्टर २		Tahsil Office Nagar nearT.V.Center[save]	969656	8797978979	Edit

FIGURE 364: INSPECTOR MASTER GRID

Step 4: Enter the “Office Name (LL)”, it should be unique.

Step 5: Select “Location District”, “Tehsil Name” and “Village/Town Name” from the drop down list.

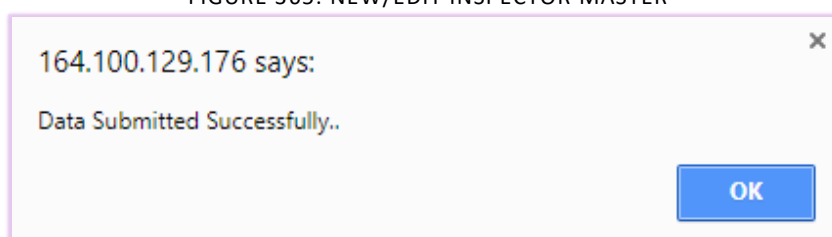
Step 6: Enter the “Landline no.”, “Mobile No.”, “Pin Code” and “FAX no.”.

Step 7: Also, enter “Email ID”.

Step 8: After entering the “Landmark Locality” and “Remarks”, click on “Submit” button.

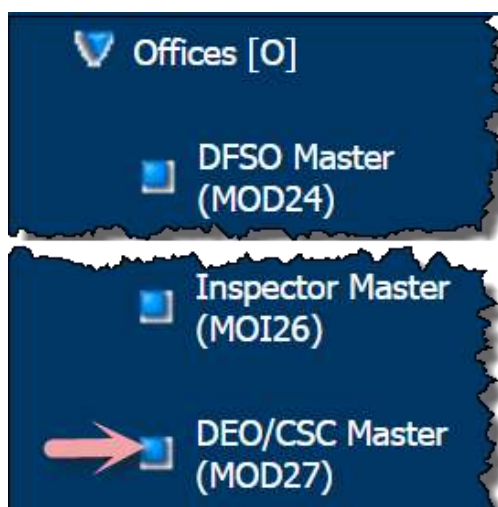
Sub-District Food Office Details				Close
Office Name(LL) *	अफसो उशीर	Office Name(EN) *	AFSO USER	
Location District *	Ahmadnagar[522]	District Food Supply Office *	COLLECTOR OFFICE (BRANCH SUPPLY)	
Tehsil Name *	Akole[04201]	Village/Town Name *	Babhul Wandi[2752204201557133]	
Mobile No *	8878897979	Pin *	312312	
FAX No. (Please Prefix STD Code e.g :-1124305995)	1225146469	Landline No. (Please Prefix STD Code e.g :-1124305995)	1223112312	
Email ID *	test@rediffmail.com	AFSO Status	<input checked="" type="radio"/> Active <input type="radio"/> Inactive	
Landmark Locality	near <u>kanak</u> farm house, <u>vijay nagar</u>			
Remark	New user Creation			
Submit				

FIGURE 365: NEW/EDIT INSPECTOR MASTER



7.5 DEO/CSC MASTER

DEO/CSC Master (Login Type : ‘Director’)



About the page:

This feature allows the user to create New DEO/CSC Master. The data corresponding to the DEO (Data entry operator) is entered into the system.

Fields like Office Name, Office Address, Contact person, Mobile Number, User Type is added into the System.

- Step 1:** Click on “DEO/CSC Master (MOD27)” under the ‘Office[O] of the ‘Master[M] from left panel.
- Step 2:** Click on “Create New DEO/CSC” link from the top right corner.
- Step 3:** Also, allowing the user to “Edit” the DEO/CSC details by clicking on “Edit” link.

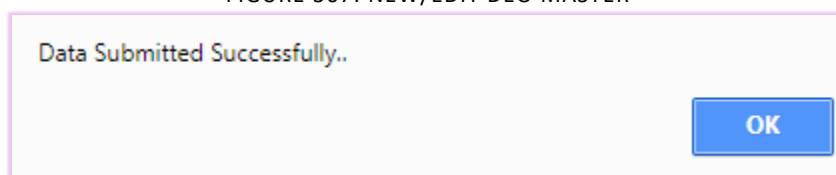
Sr.No.	Office Name(EN)	Office Name(LL)	Contact Person	Office Address	Pin Code	Contact	User Type	CSC Download	DEO Download	Edit
1	csc G[C0001]	कंसन G	swati agrawal		123123	7898789878	CSC	Download	Download	Edit
2	vinny deo[C3511]	विनय deo			111111	9999999999	DEO			Edit
3	test deo user[C3512]	टेस्ट देव उशीर		kk fam	670760	0579797897	DEO			Edit
4	deo 2[C3514]	देव २			234343	9787897897	DEO			Edit

FIGURE 366: DEO/CSC GRID

- Step 4:** For DEO User Type.
- Step 5:** Enter the “Office Name (LL)”, it should be unique.
- Step 6:** Select “Location District”, “Tehsil Name” and “Village/Town Name” from the drop down list.
- Step 7:** Select “DFSO” and “AFSO/TF SO” from the drop-down list.
- Step 8:** Select the “Inspector” from the drop-down list.
- Step 9:** Select the “User Type as: DEO” from the drop-down list.
- Step 10:** Enter the “Pin Code”, “FAX no.”, “Landline no.”, “Email ID” and “Mobile No.”,
- Step 11:** “Landmark Locality” is auto populated on the basis of selected ‘AFSO/TF SO’.
- Step 12:** After entering “Remarks”, click on “Submit” button.

Food DEO/CSC Office Details				Close
Office Name(LL) *	देव टेस्ट उशीर	Office Name(EN) *	DEO TEST USER	
Location District *	Ahmadnagar[522]	Tehsil Name *	Akole[04201]	
Village/Town Name *	Agar[2752204201557237]	Pin *	436456	
DFSO *	COLLECTOR OFFICE (BRANCH SUPPLY)	AFSO/TF SO *	TAHSIL OFFICE NAGAR[1522131]	
Inspector *	inspector1[10884]	User Type *	DEO	
FAX No. (Please Prefix STD Code e.g :-1124305995)	2144141234	Landline No. (Please Prefix STD Code e.g :-1124305995)	1241242442	
Email ID *	test@gmail.com	Mobile No. *		
		DEO/CSC Status	<input checked="" type="radio"/> Active <input type="radio"/> Inactive	
Landmark Locality	Tahsil Office Nagar near T.V.Center]savedi			
Remark	DEO Creation Request			
Submit				

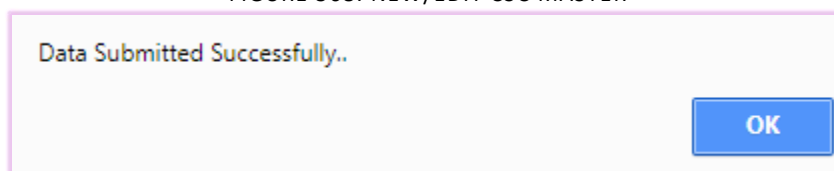
FIGURE 367: NEW/EDIT DEO MASTER



- Step 13:** For CSC User Type.
- Step 14:** Enter the “Office Name (LL)”, it should be unique.
- Step 15:** Select “Location District”, “Tehsil Name” and “Village/Town Name” from the drop down list.
- Step 16:** Select “DFSO” and “AFSO/TF SO” from the drop-down list.
- Step 17:** Select the “Inspector” from the drop-down list.
- Step 18:** Select the “User Type as: CSC” from the drop-down list.
- Step 19:** Enter the “Pin Code”, “FAX no.”, “Landline no.”, “Email ID” and “Mobile No.”.
- Step 20:** Browse the document of “CSC authentication Letter Upload” on clicking the ‘Choose File’.
- Step 21:** Browse the document of “Aadhaar Card Upload” on clicking the ‘Choose File’.(if any).
- Step 22:** Enter the valid ‘Aadhaar Card no. of the CSC Owner’, ‘Name of the CSC Owner’ and select the ‘Gender’ from the drop down list.
- Step 23:** After entering the “Landmark Locality” and “Remarks”, click on “Submit” button.

Food DEO/CSC Office Details				Close
Office Name(LL) *	कसच टेस्ट उशीर	Office Name(EN) *	CSC TEST USER	
Location District *	Ahmadnagar[522]	Tehsil Name *	Akole[04201]	
Village/Town Name *	Abit Khind[2752204201557292]	Pin *	456456	
DFSO *	COLLECTOR OFFICE (BRANCH SUPPLY)	AFSO/TF SO *	TAHSIL OFFICE NAGAR[1522131]	
Inspector *	inspector1[10884]	User Type *	CSC	
FAX No. (Please Prefix STD Code e.g :-1124305995)	2313131313	Landline No. (Please Prefix STD Code e.g :-1124305995)	1123421341	
Email ID *	test@gmail.com	Mobile No *	7677897898	
CSC authorization Letter Upload *	Choose File aadhar card 6.pdf	Aadhaar Card Upload	Choose File aadhar card 7.pdf	
Aadhaar Card No. of CSC Owner *		Name of CSC Owner *		
Gender *	Female	DEO/CSC Status	<input checked="" type="radio"/> Active <input type="radio"/> Inactive	
Landmark Locality	H no. 44/3 vaishali colony			
Remark	CSC User Creation Request			
Submit				

FIGURE 368: NEW/EDIT CSC MASTER



7.6 DISTRICT MASTER

District Master (Login Type : ‘Director’)



About the page:

This feature allows the user to view the District list.

Data corresponding to the districts of a state are entered into the system .

Fields like District Name (En), District Name (LL).

Active /Inactive Status is also captured.

- Step 1:** Click on “**District Master (MLD28)**” under the ‘**Location[L]** of the ‘**Master[M]** from left panel.
- Step 2:** Search the District by the ‘**District Name or District Code**’.
- Step 3:** Click on “**Search**’ Button.
- Step 4:** User can “**Export to Excel**” or “**Export to PDF**” by clicking on respective button below the district list.

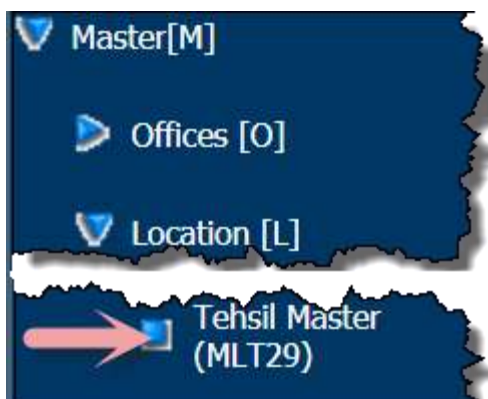
Master[M] : Location [L] : District Master (MLD28)			
Search District		Search by District Name or District Code	<input type="button" value="search"/>
Sr.No.	District Name(EN)	District Name(LL)	Active
1	Kokrajhar[300]	Kokrajhar	Active
2	Dhubri[301]	Dhubri	Active
3	Goalpara[302]	Goalpara	Active
4	Barpeta[303]	Barpeta	Active
5	Morigaon[304]	Morigaon	Active
6	Nagaon[305]	Nagaon	Active
7	Sonitpur[306]	Sonitpur	Active
8	Lakhimpur[307]	Lakhimpur	Active
9	Dhemaji[308]	Dhemaji	Active
10	Tinsukia[309]	Tinsukia	Active
11	Dibrugarh[310]	Dibrugarh	Active
27	Udalguri[326]	Udalguri	Active

Export To Excel Export To Pdf

FIGURE 369: DISTRICT MASTER GRID

7.7 TEHSIL MASTER

Tehsil Master (Login Type : ‘Director’)



About the page:

This feature allows the user to view all the Tehsil or district wise Tehsil. Data corresponding to the tehsil of a state are entered into the system .

Fields like Tehsil Name (En), Tehsil Name (LL).

- Step 1:** Click on “**Tehsil Master (MLD29)**” under the ‘**Location[L]**’ of the ‘**Master[M]**’ from left panel.
- Step 2:** By default all District tehsil list is appearing.
- Step 3:** User can filter the Tehsil List by selecting the “**District Name**”.
- Step 4:** Search the Tehsil by the ‘**Tehsil Name or Tehsil Code**’.
- Step 5:** Click on “**Search**’ Button.
- Step 6:** User can “Export To Excel” or “Export to PDF” by clicking on respective button below the district list.

Master[M] : Location [L] : Tehsil Master (MLT29)			
District Name	--ALL--		
Search Tehsil	Search by Tehsil Name or Tehsil Code		search
Sr.No.	Tehsil Name(EN)	Tehsil Name(LL)	District Name(EN)
1	Gossaigaon (Pt)[02001]	Gossaigaon (Pt)	Kokrajhar
2	Gossaigaon (Pt)[02001]	Gossaigaon (Pt)	Dhubri
3	Bhowraguri[02002]	Bhowraguri	Kokrajhar
4	Dotoma[02003]	Dotoma	Kokrajhar
5	Kokrajhar (Pt)[02004]	Kokrajhar (Pt)	Kokrajhar
6	Kokrajhar (Pt)[02004]	Kokrajhar (Pt)	Chirang
7	Bagribari (Pt)[02005]	Bagribari (Pt)	Kokrajhar
48	Kampur[02037]	Kampur	Nagaon
49	Hojai[02038]	Hojai	Nagaon
50	Doboka[02039]	Doboka	Nagaon

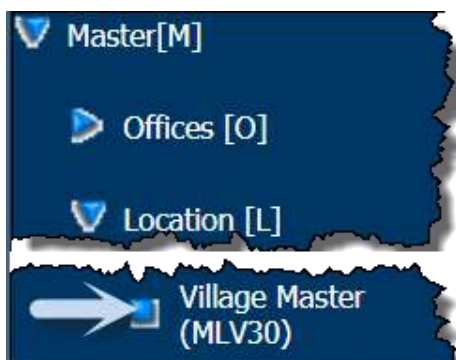
1 2 3 4

Export To Excel Export To Pdf

FIGURE 370: TEHSIL MASTER GRID

7.8 VILLAGE MASTER

Village Master (Login Type : ‘Director’)



About the page:

This feature allows the user to view the tehsil wise village list, also allow the user to map the village with Panchayat name.

- Step 1:** Click on “Village Master (MLD30)” under the ‘Location[L]’ of the ‘Master[M]’ from left panel.
- Step 2:** Select the “District Name” and “Tehsil Name” from the drop down list.
- Step 3:** Search the District by the ‘Village Name or Village Code’.
- Step 4:** Click on “Search’ Button.
- Step 5:** User can “Export to Excel” or “Export to PDF” by clicking on respective button below the district list.

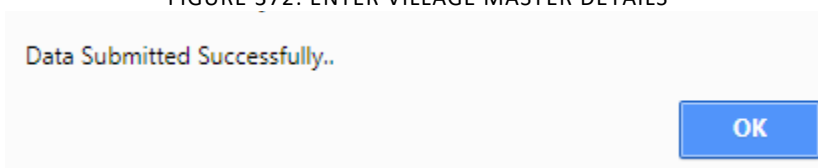
Master[M] : Location [L] : Village Master (MLV30)								
District Name	Baksa[324]			Tehsil Name	Baganpara (Pt)[02143]			
Search Village	Search by Village Name or Village Code			search				
Sr.No.	Village Name(EN)	Village Name(LL)	Panchayat Name(EN)	Panchayat Name(LL)	Census	Area Type	File Download	Edit
1	Uttar Subankhata[1832402143304499]	Uttar Subankhata				Rural		Edit
2	Uttar Kuchi[1832402143304500]	Uttar Kuchi				Rural		Edit
3	Monipur[1832402143304501]	Monipur				Rural		Edit
4	Subankhata[1832402143304502]	Subankhata				Rural		Edit
5	Jopadong[1832402143304503]	Jopadong				Rural		Edit
6	Dakhinkuchi[1832402143304504]	Dakhinkuchi				Rural		Edit
7	Subankhata NC[1832402143304505]	Subankhata NC				Rural		Edit
8	Subankhata[1832402143304506]	Subankhata				Rural		Edit
42	Santipur[1832402143304540]	Santipur				Rural		Edit
43	Gorbhitor[1832402143304541]	Gorbhitor				Rural		Edit
44	Bher Bheri[1832402143304542]	Bher Bheri				Rural		Edit

FIGURE 371: VILLAGE MASTER GRID

- Step 6:** If user wants to Enter/Update the Panchayat Name, Census etc. , click on “Edit” link.
- Step 7:** Enter the “Panchayat Name(LL) & Panchayat Name(EN).
- Step 8:** Select the “Census” from the drop-down list.
- Step 9:** Upload the pdf file by clicking on “Choose File” button.

Village Master Details				Close
Panchayat Name(LL) *	সিতারা পাঁচ	Panchayat Name(EN) *	SITARA PANCH	
Census *	2011	Upload File *	Choose File	aadhar card 6.pdf
Update				

FIGURE 372: ENTER VILLAGE MASTER DETAILS

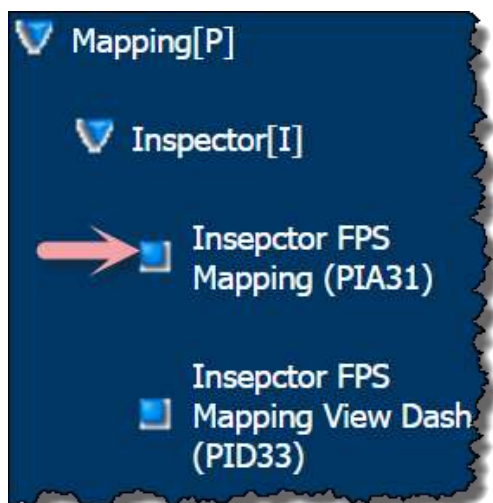


Sr.No.	Village Name(EN)	Village Name(LL)	Panchayat Name(EN)	Panchayat Name(LL)	Census	Area Type	File Download	Edit
1	Uttar Subankhata[1832402143304499]	Uttar Subankhata	sitara panch	সিতারা পাঁচ	2011	Rural	Download	Edit
2	Uttar Kuchi[1832402143304500]	Uttar Kuchi				Rural		Edit
3	Monipur[1832402143304501]	Monipur				Rural		Edit
4	Subankhata[1832402143304502]	Subankhata				Rural		Edit

FIGURE 373: EDIT VILLAGE DETAILS

7.9 INSPECTOR FPS MAPPING

Inspector FPS Mapping (Login Type : ‘AFSO/TFSO’)



About the page:

This feature allows the user to map the Inspector to the FPS.

- Step 1:** Click on “**Inspector FPS Mapping (PIA31)**” under the ‘**Inspector [I]**’ from left panel.
- Step 2:** Select the “**Inspector Name**” from the drop down list.
- Step 3:** Enter the “Remarks” in the remarks field. (if any)
- Step 4:** Search the FPS Name/FPS ID by entering ‘**FPS Name or FPS ID**’.
- Step 5:** Click on “**Search**’ Button.
- Step 6:** Select/Unselect the FPS from the list by clicking on checkbox control which user wants to map the Inspector.
- Step 7:** After confirmation, click on “**Submit**” button.

Mapping[P] : Inspector[I] : Insepector FPS Mapping (PIA31)

Inspector Name * OFFICE OF ASSTT. DIRECTOR FOOD CIVIL SUPPLY & C

Remark

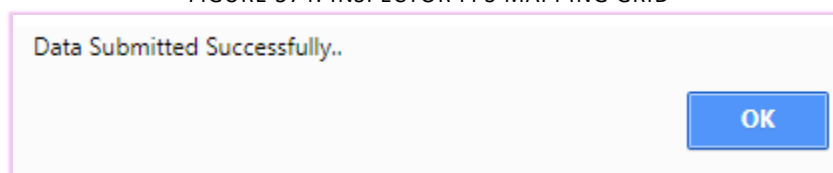
Search FPS Name/FPS ID Search by FPS Name or FPS ID search

SNo.	FPS ID	FPS Name	FPS Owner Name	Village Name	FPS Landmark	Select/Unselect All
1	132400100001	BHABEN NARJARI	BHABEN NARJARI	Bhalukdonga[1832402131304399]	VILL-BHALUKDANGA, P.O.-MEDAGHAT, P.S.-BARAMA, DIST-BAKSA	<input checked="" type="checkbox"/>
2	132400100002	RANJIT CHANDRA DAS	RANJIT CHANDRA DAS	Bangaon[1832402131304400]	VILL-BANGAON, P.O.-NIZ NAMATI, P.S.-BARAMA, DIST-BAKSA	<input checked="" type="checkbox"/>
3	132400100003	RATAN DEKA	RATAN DEKA	Saru Kachua[1832402131304401]	VILL-SARU KUCHIJAR, P.O.-MEDAGHAT, P.S.-BARAMA, DIST-BAKSA	<input type="checkbox"/>
50	132400100050	SANJAY DAS	SANJAY DAS	Bhalmanuhorbhita[1832402139304213]	VILL-BHALMANUHAR VITHA PO-GOLOG00M	<input type="checkbox"/>

1 2 3 4 5 6

Submit

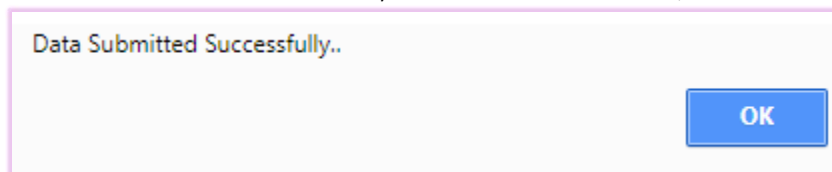
FIGURE 374: INSPECTOR FPS MAPPING GRID



- Step 8:** Login via “DFSO”
- Step 9:** Click on “Inspector FPS Mapping Aprvl Dash (PID32)” under the ‘Inspector [I]’ from left panel.
- Step 10:** Select the “AFSO Name” and “Inspector Name” from the drop down list, data will get populated.
- DFSO Officer can perform either of the following action :
1. Approve
 2. Reject
- Step 11:** Enter the “Remarks” in the remarks field. (if any)
- Step 12:** Search the FPS Name/FPS ID by entering the ‘FPS Name or FPS ID’.
- Step 13:** Click on “Search’ Button.
- Step 14:** FPS mapping request is getting displayed.
- Step 15:** Checked the FPS by selecting the checkbox “Approve/ Reject” against the FPS.
- Step 16:** After confirmation, click on “Submit” button
- Step 17:** Confirmation “Successfully approved/Rejected ” message is getting displayed.

SNo.	FPS ID	FPS Name	FPS Owner Name	Village Name	FPS Landmark	Approve	Reject
1	132400100001	BHABEN NARJARI	BHABEN NARJARI	Bhalukdonga[1832402131304399]	VILL- BHALUKDANGA, P.O.- MEDAGHAT, P.S.-BARAMA, DIST-BAKSA	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	132400100002	RANJIT CHANDRA DAS	RANJIT CHANDRA DAS	Bangaon[1832402131304400]	VILL-BANGAON, P.O.-NIZ NAMATI, P.S.- BARAMA, DIST- BAKSA	<input type="checkbox"/>	<input checked="" type="checkbox"/>

FIGURE 375: APPROVED/REJECT THE MAPPING REQUEST



- Step 18:** If user wants to view FPS mapping against the Inspector.
- Step 19:** Click on “Inspector FPS Mapping View Dash (PID33)” under the ‘Inspector [I]’ from left panel.
- Step 20:** Select the “AFSO Name” and “Inspector Name” from the drop down list, data will get populated.
- Step 21:** Search the FPS Name/FPS ID by entering the ‘FPS Name or FPS ID’.
- Step 22:** Click on “Search’ Button.
- Step 23:** User can “Export to Excel” or “Export to PDF” by clicking on respective button below the district list.

SNo.	FPS ID	FPS Name	FPS Owner Name	Village Name	FPS Landmark	Inspector Name
1	132400100001	BHABEN NARJARI	BHABEN NARJARI	Bhalukdonga[1832402131304399]	VILL- BHALUKDANGA, P.O.- MEDAGHAT, P.S.-BARAMA, DIST-BAKSA	OFFICE OF ASSTT. DIRECTOR FOOD CIVIL SUPPLY & CA, MUSHALPUR[0052]

FIGURE 376: INSPECTOR FPS MAPPING VIEW DASHBOARD

7.10 FPS- DEPOT MAPPING

FPS Depot Mapping (Login Type : ‘DFSO’)



About the page:

This feature allows the user to map the FPS to the Depot.

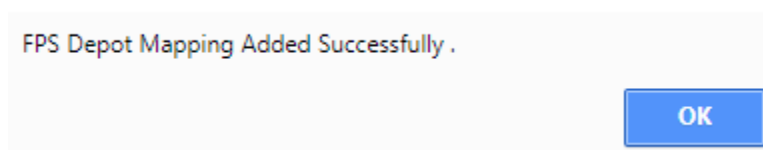
- Step 1:** Click on “FPS Depot Mapping [PDA32]” under the ‘Depot [D]’ from left panel.
- Step 2:** Select the “TFSO” and “FPS” from the drop down list.
- Step 3:** Select the “Commodity” and “Transporter Group” from the drop down list.
- Step 4:** Select the “District” and “Godown” from the drop down list.
- Step 5:** Click on “Add” button.
- Step 6:** Search the FPS Name/FPS ID by entering ‘FPS Name or FPS ID’ (if any).
- Step 7:** Click on “Search’ Button.

FIGURE 377: ADD FPS DEPOT MAPPING

- Step 8:** FPS – Depot mapping grid getting displayed.
- Step 9:** User can delete the mapping by clicking on “Delete” link under action.
- Step 10:** If user wants to delete all mapping, click on “Delete All”.
- Step 11:** After confirmation, click on “Save” button.

FPS Code	FPS Name	TFSO	Commodity	Depot Name	Transporter Group	Action
149911600001	WAGH PARMESHVAR BHAURAV [149911600001] [N]	TAHSIL OFFICE (SUPPLY BRANCH) BHADGAON(1499116)	Wheat (Qtl.Kggms)	DO-Nandurbar[2701000]	B(0-20)	Delete
			Rice (Qtl.Kggms)	DO-Nandurbar[2701000]	B(0-20)	Delete
			Sugar (Qtl.Kggms)	DO-Nandurbar[2701000]	B(0-20)	Delete
			Atta (Qtl.Kggms)	DO-Nandurbar[2701000]	B(0-20)	Delete
			Kerosene (Hl.LtMlt)	DO-Nandurbar[2701000]	B(0-20)	Delete
149911600002	KESHAV DAYARAM PATIL [149911600002] [N]	TAHSIL OFFICE (SUPPLY BRANCH) BHADGAON(1499116)	Salt (Qtl.Kggms)	DO-Nandurbar[2701000]	B(0-20)	Delete
			Wheat (Qtl.Kggms)	DO-Nandurbar[2701000]	B(0-20)	Delete
			Rice (Qtl.Kggms)	DO-Nandurbar[2701000]	B(0-20)	Delete
			Sugar (Qtl.Kggms)	DO-Nandurbar[2701000]	B(0-20)	Delete
			Atta (Qtl.Kggms)	DO-Nandurbar[2701000]	B(0-20)	Delete
Kerosene (Hl.LtMlt)	DO-Nandurbar[2701000]	B(0-20)	Delete			
			Salt (Qtl.Kggms)	DO-Nandurbar[2701000]	B(0-20)	Delete

FIGURE 378: ADDED FPS DEPOT MAPPING



Step 12: User can delete the Saved FPS Depot mapping by clicking on “Delete” link.

Step 13: Also delete multiple Saved FPS Depot mapping by the selection of checkboxes and click on “Delete All” button.

Saved FPS Depot Mapping List									
S.No.	FPS Code	FPS Name	TFSO	Commodity	Depot Name	Transporter Group	Date & Time	Action	<input type="checkbox"/>
1	149911600001	WAGH PARMESHVAR BHAURAV [N]	TAHSIL OFFICE (SUPPLY BRANCH) BHADGAON(1499116)	Kerosene(20)	DO-Nandurbar[2701000]	B(0-20)	19-03-2018 11:17:00	Delete	<input type="checkbox"/>
				Rice(2)	DO-Nandurbar[2701000]	B(0-20)	19-03-2018 11:17:00	Delete	<input type="checkbox"/>
				Salt(21)	DO-Nandurbar[2701000]	B(0-20)	19-03-2018 11:17:00	Delete	<input type="checkbox"/>
				Sugar(4)	DO-Nandurbar[2701000]	B(0-20)	19-03-2018 11:17:00	Delete	<input type="checkbox"/>
				Wheat(1)	DO-Nandurbar[2701000]	B(0-20)	19-03-2018 11:17:00	Delete	<input type="checkbox"/>

FIGURE 379: SAVED FPS DEPOT MAPPING LIST

8 REPORTS

8.1 DFSO SCHEME-WISE UID COUNT [PP]

This Preprocessed Report gives the estimate of the valid Aadhaar records, DFSO wise and Scheme wise.

DFSO Scheme-wise UID Count [PP]

State	MAHARASHTRA ▼	District	Nandurbar[497] ▼
DFSO	COLLECTOR OFFICE (BRANCH SUPP) ▼	Scheme	APL (Farmer)[1], AAY[2], BPL Yellow ▼
Date (dd/mm/yyyy)	10-10-2017 12:00:00 AM	Report Name	DFSO Scheme Wise UID Count [PP] ▼

Ration Card Management System (RCMS) –User Manual (Draft)

GOVERNMENT OF MAHARASHTRA									
Department of Food Civil Supplies and Consumer Affairs									
DFS0 Scheme Wise UID Count [PP]									
District: Nandurbar[497]									
DFS0: COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR[1497]									
Scheme: APL (Farmer)[1],AAY[2],BPL Yellow[3],APL White[4],ANNAPURNA[6],PHH[31],NPH[32],PHH(S)[53]									
Updated On: 10/10/2017 08:17:43 PM									
S. No.	DFS0	APL (Farmer) [1]				AAY [2]			
		RCs	*M1ANARC	Units	*ANAM	RCs	*M1ANARC	Units	
District: Nandurbar (497)									
1	COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR (1497)	31	30	146	117	105021	94981	496473	
Total		31	30	146	117	105021	94981	496473	
		Percentum	0.01 %	96.77 %	0.01 %	80.14 %	32.29 %	90.44 %	33.76 %

* This is not necessary that this count includes valid Aadhaar Number issued by UIDAI.
 * M1ANARC - Minimum one Aadhar Number available in Ration Cards
 * ANAM - Aadhar Number available for member

Developed by: NIC || Report Number : DSUC-98 || Report generated as on: 11/10/2017 9:40:12 AM || Page 1 of 1

BPL Yellow [3]				APL White [4]					
*ANAM	RCs	*M1ANARC	Units	*ANAM	RCs	*M1ANARC	Units	*ANAM	RCs
381972	106	98	377	318	8110	5138	29916	16248	587
381972	106	98	377	318	8110	5138	29916	16248	587
76.94 %	0.03 %	92.45 %	0.03 %	84.35 %	2.49 %	63.35 %	2.03 %	54.31 %	0.18 %

ANNAPURNA [6]			PHH [31]				NPH [32]		
*M1ANARC	Units	*ANAM	RCs	*M1ANARC	Units	*ANAM	RCs	*M1ANARC	Units
147	875	235	36645	31584	161470	118514	77829	58460	307005
147	875	235	36645	31584	161470	118514	77829	58460	307005
25.04 %	0.06 %	26.86 %	11.27 %	86.19 %	10.98 %	73.40 %	23.93 %	75.11 %	20.88 %

PHH(S) [53]				Total					
*ANAM	RCs	*M1ANARC	Units	*ANAM	RCs	*M1ANARC	Units	*ANAM	
199257	96912	88376	474215	371908	325241	278814	1470477	1088569	
199257	96912	88376	474215	371908	325241	278814	1470477	1088569	
64.90 %	29.80 %	91.19 %	32.25 %	78.43 %		85.73 %		74.03 %	

FIGURE 380: DFS0 SCHEME-WISE UID COUNT [PP]

8.2 DFS0-WISE RCCOUNT [PP]

This Preprocessed report gives the Ration card count and also the member count DFS0 wise and Scheme wise.

DFS0 wise RCCount [PP]

State: MAHARASHTRA | District: Nandurbar[497]
 DFSO: COLLECTOR OFFICE (BRANCH SUPP) | Scheme: APL (Farmer)[1], AAY[2], BPL Yellow
 Date (dd/mm/yyyy): 10-10-2017 12:00:00 AM | Report Name: DFSO Wise RCCount [PP]

GOVERNMENT OF MAHARASHTRA
Department of Food Civil Supplies and Consumer Affairs
DFSO Wise RCCount [PP]
 District: Nandurbar[497]
 DFSO: COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR[1497]
 Scheme: APL (Farmer)[1],AAY[2],BPL Yellow[3],APL White[4],ANNAPURNA[6],PHH[31],NPH[32],PHH(S)[53]
 Updated On: 10/10/2017 08:17:43 PM

S. No.	DFSO	APL (Farmer) [1]		AAY [2]		BPL Yellow [3]	
		RCs	Units	RCs	Units	RCs	Units
District: Nandurbar (497)							
1	COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR (1497)	31	146	105021	496473	106	377
Total	District For Selection Total	31	146	105021	496473	106	377

Developed by: NIC || Report Number : DSRC-105 || Report generated as on: 11/10/2017 10:25:12 AM || Page 1 of 1

APL White [4]		ANNAPURNA [6]		PHH [31]		NPH [32]		PHH(S) [53]		Total	
RCs	Units	RCs	Units	RCs	Units	RCs	Units	RCs	Units	RCs	Units
8110	29916	587	875	36645	161470	77829	307005	96912	474215	325241	1470477
8110	29916	587	875	36645	161470	77829	307005	96912	474215	325241	1470477

FIGURE 381: DFSO WISE RCCOUNT [PP]

8.3 DFSO WISE SCHEME-WISE RATION CARD AADHAAR AUTHENTICATION [PP]

This Preprocessed Report gives the count and percentage of the authenticated Aadhaar records, DFSO wise and Scheme wise.

DFSO Wise Scheme-wise Ration Card Aadhaar Authentication [PP]

State: MAHARASHTRA | District: Nandurbar[497]
 DFSO: COLLECTOR OFFICE (BRANCH SUPP) | Scheme: APL (Farmer)[1], AAY[2], BPL Yellow
 Date (dd/mm/yyyy): 10-10-2017 12:00:00 AM | Report Name: DFSO Wise Scheme Wise Ration Card Aadhar Authentication [PP]

Ration Card Management System (RCMS) –User Manual (Draft)

GOVERNMENT OF MAHARASHTRA								
Department of Food Civil Supplies and Consumer Affairs								
DFS0 Wise Scheme Wise Ration Card Aadhar Authentication [PP]								
District: Nandurbar[497]								
DFS0: COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR[1497]								
Scheme: APL (Farmer)[1],AAY[2],BPL Yellow[3],APL White[4],ANNAPURNA[6],PHH[31],NPH[32],PHH(S)[53]								
Updated On: 10/10/2017 08:17:43 PM								
S. No.	DFS0	APL (Farmer) [1]				AAY [2]		
		RCs	*M1ANARC	Units	*ANAM	RCs	*M1ANARC	Units
District: Nandurbar (497)								
1	COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR (1497)	31	-	146	-	105021	71	496473
Total		31	0.01 %	146	0.00 %	105021	71	496473
Percentum		0.01 %	0.00 %	0.01 %	0.00 %	32.29 %	0.07 %	33.76 %
* M1ANARC - Minimum one Aadhar Number available in Ration Cards								
* ANAM - Aadhar Number available for member								
Developed by:NIC Report Number : DSRA-103 Report generated as on: 11/10/2017 10:44:22 AM Page 1 of 1								

BPL Yellow [3]				APL White [4]				ANNAPURNA [6]			
*ANAM	RCs	*M1ANARC	Units	*ANAM	RCs	*M1ANARC	Units	*ANAM	RCs	*M1ANARC	Units
238	106	-	377	-	8110	1	29916	2	587	-	875
238	106	0.00 %	377	0.00 %	8110	1	29916	2	587	0.00 %	875
0.05 %	0.03 %	0.00 %	0.03 %	0.00 %	2.49 %	0.01 %	2.03 %	0.01 %	0.18 %	0.00 %	0.06 %

PHH [31]				NPH [32]					
*ANAM	RCs	*M1ANARC	Units	*ANAM	RCs	*M1ANARC	Units	*ANAM	RCs
-	36645	64	161470	194	77829	32	307005	112	96912
0.00 %	11.27 %	0.17 %	10.98 %	0.12 %	23.93 %	0.04 %	20.88 %	0.04 %	29.80 %

PHH(S) [53]			Total				
*M1ANARC	Units	*ANAM	RCs	*M1ANARC	Units	*ANAM	
12	61	474215	176	325241	229	1470477	
12	61	474215	176	325241	229	1470477	
0.06 %	32.25 %	0.04 %			0.07 %	0.05 %	

FIGURE 382: DFS0 WISE SCHEME-WISE RATION CARD AADHAAR AUTHENTICATION [PP]

8.4 DFS0 WISE UNIT WISE RCCOUNT (RURAL/URBAN) [PP]

This Preprocessed report gives the Ration card count and also the member count against the Area Type (Rural , Urban),DFS0 wise and Scheme wise.

DFSO Wise Unit wise RCCount (Rural/Urban) [PP]

State: <input type="text" value="MAHARASHTRA"/>	District: <input type="text" value="Nandurbar[497]"/>
DFSO: <input type="text" value="COLLECTOR OFFICE (BRANCH SUPP)"/>	Scheme: <input type="text" value="APL (Farmer)[1], AAY[2], BPL Yellow"/>
Area Type: <input type="text" value="Rural, Urban"/>	Date (dd/mm/yyyy): <input type="text" value="10-10-2017 12:00:00 AM"/>
Report Name: <input type="text" value="DFSO Wise Unit Wise RCCount (Rural/Urban) [PP]"/>	

GOVERNMENT OF MAHARASHTRA
Department of Food Civil Supplies and Consumer Affairs
DFSO Wise Unit Wise RCCount (Rural/Urban) [PP]
 District: Nandurbar[497]
 DFSO: COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR[1497]
 Scheme: APL (Farmer)[1],AAY[2],BPL Yellow[3],APL White[4],ANNAPURNA[6],PHH[31],NPH[32],PHH(S)[53]
 Updated On: 10/10/2017 08:33:29 PM

S. No.	DFSO	RC Units	APL (Farmer)[1]		AAY[2]		BPL Yellow[3]	
			RCs	Units	RCs	Units	RCs	Units
District: Nandurbar (497)								
1	COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR [1497]	1	-		8613	8613	15	15
		2	4	8	12000	24000	22	44
		3	5	15	10584	31752	22	66
		4	6	24	15140	60560	13	52
		5	9	45	16017	80085	17	85
		6	4	24	13697	82182	9	54
		7	1	7	9547	66829	5	35
		8	-		5856	46848	2	16
		9	1	9	2822	25398	-	
		10			1775	17750		

Rural									
APL White[4]		ANNAPURNA[6]		PHH[31]		NPH[32]		PHH(S)[53]	
RCs	Units	RCs	Units	RCs	Units	RCs	Units	RCs	Units
404	404	425	425	2084	2084	5289	5289	4739	4739
365	730	39	78	3257	6514	7184	14368	8193	16386
480	1440	12	36	4262	12786	8628	25884	9360	28080
1089	4356	15	60	7587	30348	14637	58548	16859	67436
633	3165	20	100	6255	31275	9951	49755	16915	84575
282	1692	8	48	3599	21594	5270	31620	12662	75972
117	819	4	28	1936	13552	2434	17038	8015	56105
54	432	2	16	1071	8568	1310	10480	4533	36264
20	180	-		487	4383	585	5265	2378	21402
15	150	1	10	278	2780	308	3080	1527	15270
6	66	-		147	1617	154	1694	888	9768
2	24	-		89	1068	78	936	576	6912
-		-		35	455	43	559	285	3705

Urban													
AAY[2]		APL White[4]		ANNAPURNA[6]		PHH[31]		NPH[32]		PHH(S)[53]		Total For ALL	
RCs	Units	RCs	Units	RCs	Units	RCs	Units	RCs	Units	RCs	Units	RCs	Units
900	900	752	752	53	53	463	463	3922	3922	862	862	45221927	45221927
838	1676	493	986	4	8	486	972	2623	5246	849	1698	59079907	118159814
796	2388	689	2067	2	6	682	2046	3138	9414	1131	3393	63510489	190558467
1153	4612	1546	6184	2	8	1325	5300	5086	20344	1865	7460	104623938	418495752
942	4710	714	3570	-	-	1114	5570	3358	16790	1748	8740	93191156	465955780
656	3936	292	1692	-	-	670	4020	1778	10668	1226	7356	66360742	398164452
435	3045	93	651	-	-	331	2317	922	6454	752	5264	41300487	289103409
305	2440	48	384	-	-	195	1560	522	4176	484	3872	24281759	194254072
171	1539	16	144	-	-	102	918	236	2124	262	2358	11983092	107847828
88	880	7	70	-	-	58	580	127	1270	149	1490	7360616	73606160
62	682	1	11	-	-	36	396	68	748	93	1023	4094714	45041854
49	588	1	12	-	-	17	204	69	828	59	708	2794017	33528204
16	208	-	-	-	-	17	221	29	377	33	429	1349157	17539041
13	182	1	14	-	-	6	84	15	210	16	224	809646	11335044

FIGURE 383: DFSO WISE UNIT WISE RCCOUNT (RURAL/URBAN) [PP]

8.5 DFSO WISE UNIT WISE RCCOUNT(SCHEME WISE)[PP]

This Preprocessed report gives the Ration card count and also the member count DFSO wise and Scheme wise Unit wise.

DFSO Wise Unit Wise RCCount(Scheme Wise) [PP]

State: MAHARASHTRA | District: Nandurbar[497] | DFSO: COLLECTOR OFFICE (BRANCH SUPP) | Scheme: APL (Farmer)[1], AAY[2], BPL Yellow | Date: 11-10-2017 12:00:00 AM | Report Name: DFSO Wise Unit Wise RCCount(Scheme Wise) [PP]

GOVERNMENT OF MAHARASHTRA
 Department of Food Civil Supplies and Consumer Affairs
DFSO Wise Unit Wise RCCount(Scheme Wise) [PP]
 District: Nandurbar[497]
 DFSO: COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR[1497]
 Scheme: APL (Farmer)[1],AAY[2],BPL Yellow[3],APL White[4],ANNAPURNA[6],PHH[31],NPH[32],PHH(S)[53]
 Updated On: 11/10/2017 09:24:37 PM

S. No.	DFSO	RC Units	APL (Farmer)[1]		AAY[2]		BPL Yellow[3]		APL White[4]	
			RCs	Units	RCs	Units	RCs	Units	RCs	Units
District: Nandurbar (497)										
1	COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR [1497]	1	-	-	9513	9513	15	15	1156	1156
2		4	-	8	12838	25676	22	44	858	1716
3		5	-	15	11379	34137	22	66	1169	3507
4		6	-	24	16293	65172	13	52	2635	10540
5		9	-	45	16959	84795	17	85	1347	6735
6		4	-	24	14352	86112	9	54	564	3384
7		1	-	7	9983	69881	5	35	210	1470
8		-	-	-	6463	49286	7	15	402	816

ANNAPURNA[6]		PHH[31]		NPH[32]		PHH(S)[53]		Total For ALL	
RCs	Units	RCs	Units	RCs	Units	RCs	Units	RCs	Units
478	478	2547	2547	9210	9210	5600	5600	28519	28519
43	86	3742	7484	9807	19614	9043	18086	36357	72714
14	42	4945	14835	11766	35298	10492	31476	39792	119376
17	68	8912	35648	19723	78892	18725	74900	66324	265296
20	100	7367	36835	13309	66545	18665	93325	57693	288465
8	48	4270	25620	7049	42294	13888	83328	40144	240864
4	28	2267	15869	3356	23492	8768	61376	24594	172158
2	16	1268	10144	1832	14656	5017	40136	14385	115080
-		589	5301	821	7389	2640	23760	7080	63720
1	10	336	3360	435	4350	1675	16750	4332	43320
		183	2013	222	2442	882	10802	2409	26499

FIGURE 384: DFSO WISE UNIT WISE RCCOUNT(SCHEME WISE) [PP]

8.6 DISTRICT WISE VALID MOBILE NUMBER COUNT IN RATION CARDS

This report gives the count of valid Mobile Number in Ration card, District wise.

District Wise Valid Mobile Number count in Ration Cards

State: MAHARASHTRA | District: Nandurbar[497]
 DFSO: COLLECTOR OFFICE (BRANCH SI) | RC Status: M (Modified and Submitted for V)
 Report Name: 81

GOVERNMENT OF MAHARASHTRA
 Department of Food Civil Supplies and Consumer Affairs
District Wise Valid Mobile Number count in Ration Cards
 (Report availability from to)
 District: Nandurbar[497]
 DFSO: COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR[1497]
 RC Status: M (Modified and Submitted for Verif. and Appr.)

S. No.	DFSO	Modified and Submitted for Verif. and Appr. [M]				Total			
		RCs	m1VMR	Units	VMM	RCs	m1VMR	Units	VMM
District: Nandurbar (497)									
1	COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR (1497)	1872	147 [7.85 %]	8999	199 [2.21 %]	1872	147 [7.85 %]	8999	199 [2.21 %]
District For Selection Total		1872	147	8999	199	1872	147	8999	199
Percentum		100.00 %	100.00 %	100.00 %	100.00 %				

Developed by: NIC || Report Number : RCDW-81 || Report generated as on: 12/10/2017 11:21:27 AM || Page 1 of 1

FIGURE 385: DISTRICT WISE VALID MOBILE NUMBER COUNT IN RATION CARDS

8.7 DISTRICT- WISE RC STATUS [PP]

This Preprocessed Report gives the Ration Card count and also the member count, status wise and DFSO wise.

District-Wise-RC Status [PP]

State	MAHARASHTRA	District	Nandurbar[497]
DFSO	COLLECTOR OFFICE (BRANCH SI	RC Status	A (Verified and Approved)
Date(dd/mm/yyyy)	11-10-2017	Report Name	District-Wise-RC Status [PP]

GOVERNMENT OF MAHARASHTRA

Department of Food Civil Supplies and Consumer Affairs

District-Wise-RC Status [PP]

District: Nandurbar[497]

DFSO: COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR[1497]

RC Status: A (Verified and Approved)

Updated On: 11/10/2017 08:12:31 PM

S. No.	DFSO	Verified and Approved [A]		Total	
		RCs	Units	RCs	Units
District: Nandurbar (497)					
1	COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR (1497)	134140	671383	134140	671383
District For Selection Total		134140	671383	134140	671383
Percentum		100.00 %			

Developed by: NIC || Report Number : RCDW-80 || Report generated as on: 12/10/2017 11:29:38 AM || Page 1 of 1

FIGURE 386: DISTRICT-WISE-RC STATUS [PP]

8.8 FPS DETAILS WITH RC COUNT

This report gives FPS wise valid/invalid/Duplicate Aadhaar based Ration card count along with their member count.

FPS Detail With RC Count

State	MAHARASHTRA	District	Nandurbar[497]
DFSO	COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR[1497]	AFSO	TAHSIL OFFICE, NAVAPUR[1497282]
FPS Status	Active, InActive, Suspended	Status	M (Modified and Submitted for \

Ration Card Management System (RCMS) –User Manual (Draft)

GOVERNMENT OF MAHARASHTRA							
Department of Food Civil Supplies and Consumer Affairs							
FPS Detail With RC Count (ePDS-DCS)							
(Report availability from 12:00AM to 12:00AM)							
District: Nandurbar[497] DF SO: COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR[1497] TF SO: TAHSIL OFFICE, NAVAPUR[1497282] Status: M (Modified and Submitted for Verif.							
No. of FPS Active: 374 No. of FPS InActive: 9 No. Of FPS Suspended: 0 No. of FPS Paymentdue: 0 No of FPS not mapped with the godown: 0							
S.NO	FPS Code	FPS Owner Name	FPS Address	Fps Status	Mobile No	Depot Name	Commodity Name
AFSO: TAHSIL OFFICE, NAVAPUR(1497282)							
1	149728200011	SAYYED SHAHABODDIN MOHIYODDIN	Shop No: , Vill/Town: Zamanzar,Circle:Navapur	Active	XXXXX X6651	NAVAPUR[2701009]	Wheat[1]
2	149728200120	SUBHADRABAI GEMJI VALVI	Shop No:N.A , Vill/Town: Karanjali,Circle:Navapur	Active	XXXXX XXXXX	NAVAPUR[2701009]	Sugar[4]
3	149728200332	ARVIND NIHALCHANDRA AGRAWAL	Shop No: , Vill/Town: Navapur (M CI),Circle:Navapur	Active	XXXXX X0557	NAVAPUR[2701009]	Wheat[1]
For AFSO (As per selection)					Percentum	200.00 %	

Approved Status	RC Count	Units	Ration Cards count with atleast 1 valid Aadhar-Number	Valid Aadhar Members'count	Invalid/Null Aadhar-Number	Repeating Aadhaar-number count (out of valid Aadhaar) under an FPS
Modified and Submitted for Verif. and Appr. [M]	2	10	2	8	2	0
Modified and Submitted for Verif. and Appr. [M]	12	55	12	48	3	0
Modified and Submitted for Verif. and Appr. [M]	4	21	4	13	2	0
	18	86	18	69	7	0
			100.00 %	80.23 %		

FIGURE 387: FPS DETAIL WITH RC COUNT

8.9 FPS-FPS RC & MEMBER DETAILS

This report gives the FPS wise Ration card details along with member details.

FPS-wise RC & Member Details

Ration Card Management System (RCMS) –User Manual (Draft)

State	MAHARASHTRA	District	Nandurbar[497]
DFSO	COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR[1497]	TFSO	TAHSIL OFFICE, NAVAPUR[1497282]
FPS	GAVIT ARUN DARJI[149728200001]	Scheme	APL (Farmer)[1], AAY[2], BPL Y
Status	U (Yet to be Scanned), S (Save)	Sorting	RationCard Wise Member Wise
RC Status	ALL	Report Name	FPS-wise RC & Member Details

GOVERNMENT OF MAHARASHTRA
Department of Food Civil Supplies and Consumer Affairs
FPS-wise RC & Member Details
 (Report availability from 12:00AM to 12:00AM)
 District: Nandurbar[497]
 DFSO: COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR[1497]
 TFSO: TAHSIL OFFICE, NAVAPUR[1497282]
 Scheme: APL (Farmer)[1],AAY[2],BPL Yellow[3],APL White[4],ANNAPURNA[6],PHH[31],NPH[32],PHH(S)[53] || **Approved Status:** U (Yet to be Scanned),S (Saved as Draft/Under Modification)

S.No.	Ration Card No.	Status	Family Head	M.S. No.	Member Name(in Eng)	Member (in LL)	HoFN	Member ID
FPS Detail: LAKKADKOT(149728200001)								
Scheme Name : AAY [2]								
1	272002276274	Verified and Approved [A] Approval Date: 16/05/2017 13:12:36 Approved By: inspnadnav1	GAVIT GAMAN VIJAY	1	GAVIT GAMAN VIJAY	गावीत गमन विजय	X	27200227627401
				2	GAVIT PALUBAI GAMAN	गावीत पाळुबाई गमन	X	27200227627402
				3	GAVIT ATIN GAMAN	गावीत अतिन गमन	X	27200227627403
2	272002276278	Yet to be Scanned [U] Last Modified Date: 17/03/2017 19:44:13 Modified By: N/A	GAVIT GULIBAI SUKLYA	1	GAVIT GULIBAI SUKLYA	गावीत गुलीबाई सुकल्या	X	27200227627801
				2	GAVIT RAVITA CHANDU	गावीत रविता चंदु	X	27200227627802
				3	GAVIT CHANDU GULYA	गावीत चंदु गुल्या	X	27200227627803

Member's Age*	UID No.	Mobile No.	Relation with HoF	Mother Name	Father Name	Gender
40	XXXX XXXX 7431	XXXXXX X	SELF	GAVIT PIBAI	GAVIT VIJAY	MALE
38	XXXX XXXX 0256	XXXXXX X	WIFE		-	FEMALE
20	XXXX XXXX 8504	XXXXXX X	SON	GAVIT PALUBAI	GAVIT GAMAN	MALE
43	XXXX XXXX 9148	XXXXXX X	SELF	GAVIT KAGDIBAI	GAVIT MAGAN	FEMALE
24	XXXX XXXX 5773	XXXXXX X	DAUGHTER	GULIBAI	-	FEMALE
26	XXXX XXXX 6711	XXXXXX X	SON IN LAW		-	MALE
20	XXXX XXXX 6598	XXXXXX X	DAUGHTER	GAVIT GULIBAI	GAVIT SUKLYA	FEMALE
18	XXXX XXXX 6195	XXXXXX X	DAUGHTER	GAVIT GULIBAI	GAVIT SUKLYA	FEMALE

FIGURE 388: FPS-WISE RC & MEMBER DETAILS

8.10 FPS-WISE RC COUNT (SCHEME WISE)

This report gives the FPS wise Ration card count and also member count status wise scheme wise.

FPS-Wise RC Status (Scheme Wise)

State	MAHARASHTRA	District	Nandurbar[497]
DFSO	COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR[1497]	TFSO	TAHSIL OFFICE, NAVAPUR[1497282]
FPS	GAVIT ARUN DARJI[1497282000]	Status	U (Yet to be Scanned), M (Mod
Scheme	APL (Farmer)[1], AAY[2], BPL Y	Report Name	FPS-Wise-RC Status (Scheme Wise)

GOVERNMENT OF MAHARASHTRA
Department of Food Civil Supplies and Consumer Affairs
FPS-Wise-RC Status (Scheme Wise)
 District: Nandurbar[497]
 DFSO: COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR[1497]
 TFSO: TAHSIL OFFICE, NAVAPUR[1497282]
 RC Status: U (Yet to be Scanned),M (Modified and Submitted for Verif. and Appr.)

S.No.	FPS Detail	Scheme Name	Yet to be Scanned [U]		Modified and Submitted for Verif. and Appr. [M]		Total	
			RCs	Units	RCs	Units	RCs	Units
District: Nandurbar (497)								
DFSO: COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR (1497)								
TFSO: TAHSIL OFFICE, NAVAPUR [1497282]								
1	LAKKADKOT [149728200001] Mobile no: 9712463678 ,Shop No: ,Vill/Town: Lakkad Kot ,Rationing Tehsil/taluka: Nawapur ,License No: 2/05 ,Shop Type : P	APL (Farmer)	-	-	-	-	-	-
		AAY	68	280	-	-	68	280
		BPL Yellow	-	-	-	-	-	-
		APL White	1	4	-	-	1	4
		ANNAPURNA	-	-	-	-	-	-
		PHH	4	22	-	-	4	22
		NPH	60	318	-	-	60	318

FIGURE 389: FPS-WISE RC STATUS (SCHEME WISE)

8.11 MY RATION CARD

This report gives the Ration card details along with the member details.

My Ration Card

Ration Card <input type="text" value="272002276274"/>	<input type="button" value="View Report"/>
<p>Your FoodMen AAY RC No.- 272002276274</p> <p>Food Department</p> <ol style="list-style-type: none"> COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR[1497] TAHSIL OFFICE, NAVAPUR[1497282] <p>Grievance Redressal Officer</p> <ol style="list-style-type: none"> Grievance Help Desk- 1800 22 4950(Toll Free) COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR[1497] TAHSIL OFFICE, NAVAPUR[1497282] 	<p>नागरी पुरवठा व वाहक संरक्षण विभाग Department of Civil Supplies and Consumer Protection GOVERNMENT OF MAHARASHTRA</p> <p>रेशन कार्ड (राष्ट्रीय अन्न सुरक्षा कार्ड) Ration Card(National Food Security Card)</p> <p>AAY RC No.- 272002276274 Aadhar No.- XXXXXXXX431</p> <p>GAVIT GAMAN VIJAY (Head Of Family)/(कुटुंब प्रमुख) MALE: 40Yrs. Lakkad KotNawapur, Nandurbar, MAHARASHTRA, INDIA लक्कडकोटनवापूर, नंदुरबार, महाराष्ट्र</p> <p>Face Photo of HoF</p> <p>Fair Price Shop Code(रेशन दुकानावर कोड): 149728200001 M/s. GAVIT ARUN DARJI Shop No.- N.A, LAKKADKOT, Lakkad Kot, Nandurbar, MAHARASHTRA</p> <p>Information</p> <ol style="list-style-type: none"> This card gives you the entitlement of benefits of Food Security (हे कार्ड आपल्याला अन्न सुरक्षा लाभ देते) This card does not ensure the proof of Identity. (हे कार्ड ओळखीचा पुरावा याची खात्री नाही) Your NFSA passbook is available at http://mahafood.gov.in (आपल्या NFSA पासबुक उपलब्ध आहे)

FIGURE 390: MY RATION CARD

8.12 TFSO WISE UNIT WISE RC COUNT(SCHEME WISE)

This report gives the Ration card count and also member count, TFSO wise Scheme wise

TFSO Wise Unit Wise RC Count(Scheme Wise)

State	MAHARASHTRA	District	Nandurbar[497]
DFSO	COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR[1497]	TFSO	TAHSIL OFFICE, NAVAPUR[1497]
Scheme Name	APL (Farmer)[1], AAY[2], BPL Y	Report Name	TFSO Wise Unit Wise RC Count(Scheme Wise)

Ration Card Management System (RCMS) –User Manual (Draft)

GOVERNMENT OF MAHARASHTRA										
Department of Food Civil Supplies and Consumer Affairs										
TFSO Wise Unit Wise RC Count(Scheme Wise)										
District: Nandurbar[497]										
DFSO: COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR[1497]										
TFSO: TAHSIL OFFICE, NAVAPUR[1497282]										
S.No.	TFSO	RC Units	APL (Farmer)[1]		AAY[2]		BPL Yellow[3]		APL White[4]	
			RCs	Units	RCs	Units	RCs	Units	RCs	Units
District: Nandurbar (497)										
COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR (1497)										
1	TAHSIL OFFICE, NAVAPUR [1497282]	1	-		2737	2737	1	1	153	153
2		1		2	3650	7300	-		103	206
3		-			2766	8298	-		162	486
4		4	16		3827	15308	-		345	1380
5		-			2691	13455	-		157	785
6		1	6		1840	11040	1	6	54	324
7		-			833	5831	-		17	119
8		-			365	2920	-		6	48
9		-			136	1224	-		2	18

ANNAPURNA[6]		PHH[31]		NPH[32]		PHH(S)[53]		Total For All	
RCs	Units	RCs	Units	RCs	Units	RCs	Units	RCs	Units
32	32	601	601	1898	1898	2118	2118	7540	7540
8	16	613	1226	1723	3446	3367	6734	9465	18930
7	21	640	1920	1834	5502	3250	9750	8659	25977
11	44	1402	5608	4084	16336	5151	20604	14824	59296
16	80	914	4570	2534	12670	4050	20250	10362	51810
5	30	478	2868	1241	7446	2757	16542	6377	38262
1	7	211	1477	628	4396	1457	10199	3147	22029
1	8	97	776	252	2016	662	5296	1383	11064
-		38	342	113	1017	305	2745	594	5346
-		22	220	55	550	166	1660	312	3120
10	110	30	330	85	85	163	163	17	17

FIGURE 391: TFSSO WISE UNIT WISE RC COUNT(SCHEME WISE)

8.13 TFSO WISE UNIT WISE RC COUNT (STATUS WISE)

This report gives the Ration card count and also member count, TFSO wise status wise .

TFSO Wise Unit Wise RC Count(Status Wise)

State	MAHARASHTRA	District	Nandurbar[497]
DFSO	COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR[1497]	TFSO	TAHSIL OFFICE, NAVAPUR[1497]
Status	A (Verified and Approved), M (I)	Report Name	TFSO Wise Unit Wise RCount (Status Wise)

GOVERNMENT OF MAHARASHTRA								
Department of Food Civil Supplies and Consumer Affairs								
TFSO Wise Unit Wise RCount (Status Wise)								
(Report availability from 12:00AM to 12:00AM)								
District: Nandurbar[497]								
DFSO: COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR[1497]								
TFSO: TAHSIL OFFICE, NAVAPUR[1497282]								
S.No.	TFSO	RC Units	Modified and Submitted for Verif. and Appr. [M]		Verified and Approved [A]		Total For All	
			RCs	Units	RCs	Units	RCs	Units
District: Nandurbar (497)								
COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR (1497)								
1	TAHSIL OFFICE, NAVAPUR [1497282]	1.0	-		1020	1020	1020	1020
		2.0	1	2	3250	6500	3251	6502
		3.0	6	18	3304	9912	3310	9930
		4.0	1	4	6073	24292	6074	24296
		5.0	3	15	4474	22370	4477	22385
		6.0	3	18	2956	17736	2959	17754
		7.0	3	21	1543	10801	1546	10822
		8.0	1	8	678	5424	679	5432
		9.0	-		289	2601	289	2601

FIGURE 392: TFSO WISE UNIT WISE RC COUNT(STATUS WISE)

8.14 6 PM REPORT

This report gives the Login details with status wise district wise DFSO wise TFSO wise at a particular duration.(The data will be updated at 6 PM regularly).

6 PM Report

Login Type	District	DFSO	TFSO	U. S. No.	Name	Saved as Draft/Under Modification [S]	Modified and Submitted for Verif. and Appr. [M]
Start Date: 11-10-2017 End Date: 12-10-2017 GOVERNMENT OF MAHARASHTRA Department of Food Civil Supplies and Consumer Affairs 6 PM Report Start Date: 10/10/2017 18:00:00 End Date: 11/10/2017 18:00:00						6336	6920
DEO	Nandurbar[497]	COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR[1497]	TAHSIL OFFICE, NAVAPUR[1497282]	1	rcinadnav1[00001]	2	-
			TFSO wise Total			2	-
			TAHSIL OFFICE, AKKALKUWA[1497287]	2	rcinadakk1[00009]	1	-
			TFSO wise Total			1	-
			TAHSIL OFFICE, NANDURBAR[1497290]	3	rcinadnan1[00017]	3	4

Under Deletion [L]	Deleted [D]	Under Re-correctio n [R]	Verified and Approved [A]	Total	Total Working Time	Avg.
1620			8	14884		
-	-	-	-	2	0 Hrs 54 Min	1,620 Sec/Record
-	-	-	-	2	0 Hrs 54 Min	1,620 Sec/Record
-	-	-	-	1	3 Hrs 33 Min	12,780 Sec/Record
-	-	-	-	1	3 Hrs 33 Min	12,780 Sec/Record
-	-	-	-	7	3 Hrs 45 Min	1,928 Sec/Record
-	-	-	-	1	3 Hrs 23 Min	12,180 Sec/Record
-	-	-	-	1	1 Hrs 20 Min	4,800 Sec/Record

FIGURE 393: 6 PM REPORT

8.15 USER LOGIN REPORT

This report gives the User Login details along with log in and logout history.

User Login Report

Login Date From To Logout Date
 Status Login Type
 Report Name

User Login Report
 Login Type: **All Users** || Login Date From: **01-Oct-2017** || To Logout Date: **12-Oct-2017**

Login Type	District	DFS0	TFSO	Inspector	U. S. No.	User Name	Working Hours	IP	Browser Name
<input type="checkbox"/> CSC / SA HQ									Total Working Users : 0
CSC / SA HQ	N/A	N/A	N/A	N/A	1	[179] HQ Office [27]	0 Hrs 0 Min	122.15.207.157	Chrome[61.0]
								203.192.225.196	Chrome[61.0]
								203.192.225.196	Chrome[61.0]
	Total Working Hours						0 Hrs 0 Min		
	Average Time						0 Hrs 0 Min		
<input type="checkbox"/> CSC / SA Depot									Total Working Users : 0
<input type="checkbox"/> CSC / SA District Office									Total Working Users : 0

Browser Name	Java Script Enabled?	OS	Login Time	Logout Time	Total Time	Status	Reason
Working Users : 0 Total Logged Out Users : 3 Total Users : 3							
Chrome[61.0]	YES	WinNT	09-Oct-2017 12:27 PM	09-Oct-2017 12:28 PM	0 Hrs 0 Min		Logged Out
Chrome[61.0]	YES	WinNT	04-Oct-2017 07:53 PM	04-Oct-2017 07:53 PM	0 Hrs 0 Min		Logged Out
Chrome[61.0]	YES	WinNT	04-Oct-2017 07:52 PM	04-Oct-2017 07:52 PM	0 Hrs 0 Min		Logged Out
Working Users : 0 Total Logged Out Users : 4 Total Users : 4							

FIGURE 394: USER LOGIN REPORT

9 STATUS ABBREVIATIONS DESCRIPTION

FPS/RC/ Depot	Status Name	Status Abbreviations
FPS/RC	Yet to be Scanned	U
FPS/RC	Saved as Draft/Under Modification	S
FPS/RC	Modified & Submitted for Verif. & Appr.	M
FPS/RC	Under Deletion	L
FPS/RC	Under Recorrection	R
FPS/RC/Depot	Verified & Approved	A
FPS/RC	Deleted	D
FPS/RC/Depot	Rejected	J
FPS/RC/Depot	Saved as Draft/Under Modification for New Application	SN
FPS/RC/Depot	Modified & Submitted for Verif. & Appr. For New Application	MN
FPS/RC/Depot	Under Re-correction for New Application	RN
RC/Depot	Under Deletion(Member)	LN
FPS/RC	Verified for New Application	VN
FPS	Verified & Modified	VM
FPS	Verified & Under Delete	VL
FPS	Verified Again & Modified	VMA
FPS	Verified Again & Under Delete	VLA
FPS	Re-verified for New Application	YN
FPS	Forwarded for Approval for New Application	AN
FPS	Remapping for New Application	PN
RC	Saved as Draft/Under Modification For Bulk Transfer	BS
RC	Under Intra-RC Bulk Transfer	B
RC	Under Re-correction for Bulk Transfer	BR
RC	Under Intra-RC Bulk Transfer	BV
RC	Request for RC Split	SS
RC	Verified for RC Split	VS
RC	Verified and Approved for RC Split	AS
RC	Rejected for RC Split	JS
RC	Saved Approved Inter Taluka RC Split	DS
RC	Modified Approved Inter Taluka RC Split	MS

RC	Inspected Approved Inter Taluka RC Split	IS
RC	Requested for RC Transfer	ST
RC	Inspected for RC Transfer	VT
RC	Verified and Approved for RC Transfer	AT
RC	Rejected for RC Transfer	JT
RC	Saved Approved Inter Taluka RC Transfer	DT
RC	Modified Approved Inter Taluka RC Transfer	MT
RC	Inspected Approved Inter Taluka RC Transfer	IT
RC	Requested for RC Suspension	SP
RC	Verified for RC Suspension	VP
RC	Verified and Approved for RC Suspension	AP
RC	Rejected for RC Suspension	JP
RC	Requested for Revoke to suspended RC	SK
RC	Verified & Approved for Revoke to suspended RC	VK
RC	Verified and Approved for RC Suspension	AK
RC	Rejected for Revoke to suspended RC	JK
RC	Requested for RC Surrender	SR
RC	Verified for RC Surrender	VR
RC	Verified and Approved for RC Surrender	AR
RC	Rejected for RC Surrender	JR
RC	Requested for RC Deletion	SD
RC	Verified for RC Deletion	VD
RC	Verified and Approved for RC Deletion	AD
RC	Rejected for RC Deletion	JD

10 GLOSSARY

Abbreviation	Description
AAY	Antodaya Anna Yojana
APL	Above Poverty Line
BDO	Block Development Officer
BPL	Below Poverty Line

Abbreviation	Description
CAS	Common Application Software
DCS	Data Correction Service
DCSO	District Civil Supply Officer
DEO	Data Entry Operator
Deity	Department of Electronics & Information Technology
DFSO	District Food Supply Office
DoF&PD	Department of Food & Public Distribution
ECIL	Electronics Corporation of India Limited
ePDS	Electronics Public Distribution System
F&CS	Food & Civil Supplies
FCI	Food Corporation of India
FEAST	Food & Essential Commodities Assurance & Security Target
FPS	Fair Price Shop
FSI	Food Supply Inspector
FSO	Food Supply Officer
ICT	Information & Communication Technology
KOD	Kerosene Oil Depot
MIS	Management Information System
MMASY	Mukhya Mantri Khadya Surraksha Abhiyan Scheme
NIC	National Informatics Centre
PDS	Public Distribution System
PHH	Priority House Hold
PoS	Point of Sale
RC	Ration Card
RCMS	Ration Card Management System
SDM	Social Division Magistrate
SFY	State Food Yojana
SMS	Short Messaging Service
SWS	Social Welfare Scheme
TPDS	Targeted Public Distribution System
TSO	Taluka Supply Office

11 FORM NAME/NUMBER AND DESCRIPTION

S. No.	Module Category	Sub-Category	Module Name	Login Type	Form No.	Remarks	
1	Ration Card[R]	Modification[M]	RC Mod Appl (RMA01)	DEO	RMA01	--	
2			RC Mod Appl Dash (RMD01)	DEO	RMD01	--	
3			RC V&A Dash (RMD02)	Inspector	RMD02	--	
4		New[N]		New RC Appl (RNA02)	DEO	RNA02	--
5				New RC Appl Dash (RND03)	DEO	RND03	--
6				New RC Verif Dash (RND04)	Inspector	RND04	--
7				New RC Aprvl Dash (RND05)	TSO/AFSO	RND05	--
8		Transfer/Suspension/Surrender/Deletion [X]		RC TSSD(X) Appl SRC (RXA03)	DEO	RXA03	--
9				RC TSSD(X) Verif Dash SRC (RXD06)	Inspector	RXD06	--
10				RC TSSD(X) Aprvl Dash SRC (RXD07)	TSO/AFSO	RXD07	--
11		Split[Y]		RC Split(Y) Appl SRC (RYA04)	DEO	RYA04	--
12				RC Split(Y) Verif Dash SRC (RYD08)	Inspector	RYD08	--
13				RC Split(Y) Aprvl Dash SRC (RYD09)	TSO/AFSO	RYD09	--
14		Transfer/Split(Inter Taluka) (Destination level)[Z]		RC Transfer/Split Mod Dash DST (RZD10)	DEO	RZD10	--
15				RC Transfer/Split Verif Dash DST (RZD11)	Inspector	RZD11	--
16				RC Transfer/Split Aprvl Dash DST (RZD12)	TSO/AFSO	RZD12	--
17		Suspended RC Revoke[R]		Susp RC Revoke Appl (RRA05)	DEO	RRA05	--
18				Susp RC Revoke Verif Dash (RRD13)	Inspector	RRD13	--
19				Susp RC Revoke Aprvl Dash (RRD14)	TSO/AFSO	RRD14	--
20		UID Authentication[U]		Aadhaar Bulk Auth (ABA06)	Inspector	ABA06	--
21		Bulk Transfer(Intra[I], Inter[E], DFSO/DSO[D])		RC Intra-T BT Appl (RIA07)	TSO/AFSO	RIA07	--
22				RC Intra-T BT View Dash (RID15)	TSO/AFSO	RID15	--
23				RC Intra-T BT V&A Dash (RID16)	DFSO	RID16	--

24			RC Intra-T BT View Dash (RID17)	DFSO	RID17	--	
25			RC Inter-T BT Appl (REA08)	DFSO	REA08	--	
26			RC Inter-T BT View Dash (RED18)	DFSO	RED18	--	
27			RC Inter-T BT V&A Dash (RED19)	Director	RED19	--	
28			RC Inter-T BT View Dash (RED20)	Director	RED20	--	
29			RC Inter-D BT Appl (RDA09)	Director	RDA09	--	
30			RC Inter-D BT V&A Dash (RDD21)	Director	RDD21	--	
31			RC Inter-D BT View Dash (RDD22)	Director	RDD22	--	
32			RC Modification/New Appl. Certificate[C]	RC Mod/New Appl Certificate (RCC01)	DEO/Inspector/ AFSO	RCC01	--
33			Depot/Godown[D]	New[N]	New Godown Appl (GNA10)	DFSO	GNA10
34	New Godown View Dash (GND23)	DFSO			GND23	--	
35	New Godown V&A Dash (GND24)	Director			GND24	--	
36	Fair Price Shop[F]	Modification[M]	FPS Mod Appl (FMA11)	DEO	FMA11	--	
37			FPS Mod View Dash (FMD25)	DEO	FMD25	--	
38			FPS Mod Verfi Dash (FMD26)	Inspector	FMD26	--	
39			FPS Mod Aprvl Dash (FMD27)	TSO/AFSO	FMD27	--	
40		New[N]	New FPS Appl (FNA12)	DEO	FNA12	--	
41			New FPS View Dash (FND28)	DEO	FND28	--	
42			New FPS Verif Dash (FND29)	Inspector	FND29	--	
43			New FPS Fwd Dash (FND30)	TSO/AFSO	FND30	--	
44			New FPS Aprvl Dash (FND31)	DFSO	FND31	--	
45		FPS Modification/ New Appl. Certificate[C]	FPS Mod/New Appl Certificate (FCC02)	DEO/Inspector/ AFSO/DFSO	FCC02	--	
46	Admin[A]	HoF Reset[H]	HoF Reset Dir Dash (HRD13)	Director	HRD13	--	
47			HoF Reset Distt Dash (HRD14)	DFSO	HRD14	--	
48		Reset Password[P]	Reset Password (ARP15)	DFSO/Director	ARP15	--	
49		Session Management[SM]	Session Management (ASM16)	DFSO/Director	ASM16	--	
50		Content Management[CM]	Image Uploads (Banner) (ACM17)	Admin	ACM17	--	
51			Menu Sub Category Master (ACM18)	Admin	ACM18	--	
52			Menu Category Icons (ACM19)	Admin	ACM19	--	

53		Add Menu Items	Menu Creation (ACM20)	Admin	ACM20	--
54			Sub-Menu Creation & Access Rights (AMC21)	Admin	AMC21	--
55	Master[M]	Bank [B]	Bank Master (MBK22)	Director/Admin	MBK22	--
56			Branch Master (MBR23)	Director/Admin	MBR23	--
57		Offices [O]	DFSO Master (MOD24)	Director	MOD24	--
58			AFSO Master (MOA25)	Director	MOA25	--
59			Inspector Master (MOI26)	Director	MOI26	--
60			DEO/CSC Master (MOD27)	Director	MOD27	--
61		Location [L]	District Master (MLD28)	Director	MLD28	--
62			Tehsil Master (MLT29)	Director	MLT29	--
63			Village Master (MLV30)	Director	MLV30	--
64		Mapping[P]	Inspector[I]	Inspector FPS Mapping (PIA31)	TSO/AFSO	PIA31
65	Inspector FPS Mapping Aprvl Dash (PID32)			DFSO	PID32	--
66	Inspector FPS Mapping View Dash (PID33)			TSO/AFSO/DFSO	PID33	--
67	Inspector Village Mapping View Dash (PID34)			TSO/AFSO/DFSO	PID35	--
68	Depot[D]		FPS Depot Mapping [PDA32]	DFSO	PDA32	--
69	Analytics[L]	Graphs & Charts[GC]	UID Seeding (LGC01)	NIC HQ	LGC01	--
70			Mobile Seeding (LGC02)	NIC HQ	LGC02	--
71			RC Deletion (LGC03)	NIC HQ	LGC03	--
72			New RC Application (LGC04)	NIC HQ	LGC04	--
73			New RC Surrender (LGC05)	NIC HQ	LGC05	--
74			New RC Suspension (LGC06)	NIC HQ	LGC06	--
75			New RC Deletion (LGC07)	NIC HQ	LGC07	--
76			New RC Transfer/Split (LGC08)	NIC HQ	LGC08	--
77	Public Login[U]	Modification[M]	Public RC mod Appl (UMA33)	Public Login	UMA33	--
78			Public RC mod View Dash (UMD36)	Public Login	UMD36	--
79		New[N]	Public New RC Appl (UNA35)	Public Login	UNA35	--
80			Public RC New View Dash (UND37)	Public Login	UND37	--
81		FPS Modification/ New Appl.[F]	Public FPS Appl (UFA34)	Public Login	UFA34	--

82			Public FPS View dash (UFD38)	Public Login	UFD38	--		
83		Login Registration[LR]	Public Login Appl (ULR36)	Public Login	ULR36	--		
84			Public User Registration (ULR37)	Public Login	ULR37	--		
85	Report[RP]		Ration Cards and Cleaning Status	DFSO Scheme Wise UID Count [PP][DSUC-98]	All User	DSUC-98	Preprocessed	
86				DFSO Wise RCCount [PP][DSRC-105]	All User	DSRC-105	Preprocessed	
87				DFSO Wise Scheme Wise Ration Card Aadhar Authentication [PP][DSRA-103]	All User	DSRA-103	Preprocessed	
88				DFSO Wise Unit Wise RCCount (Rural/Urban) [PP][RID-107]	All User	RID=107	Preprocessed	
89				DFSO Wise Unit Wise RCCount(Scheme Wise) [PP][RID-96]	All User	RID=96	Preprocessed	
90				District Wise Valid Mobile Number count in Ration Cards[RCDW-81]	All User	RCDW-81	Real Time	
91				District-Wise-RC Status [PP][RCDW-80]	All User	RCDW-80	Preprocessed	
92				FPS Detail With RC Count (ePDS-DCS)[FSRE-83]	All User	FSRE-83	Real Time	
93				FPS License Report[FLRR-99]	All User	FLRR-99	Real Time	
94				FPS-wise RC & Member Details[FRMD-86]	All User	FRMD-86	Real Time	
95				FPS-Wise-RC Status (Scheme Wise)[RCFW-97]	All User	RCFW-97	Real Time	
96				List of Inter FPS Suspected Duplicate Ration Card Members[RCDL-92]	All User	RCDL-92	Real Time	
97				MTRA FPS License Report[MFLR-100]	All User	MFLR-100	Real Time	
98				My Ration Card[RID-88]	All User	RID=88	Real Time	
99				New Ration Card Application List[NRAR-102]	All User	NRAR-102	Real Time	
100					Ration Card History[RCDW-82]	All User	RCDW-82	Real Time

101			RC Cleaning Status[RID-78]	All User	RID=78	Real Time
102			Search an Aadhaar Number in all Ration Cards of the State.[RID-79]	All User	RID=79	Real Time
103			TFSO Wise Unit Wise RC Count(Scheme Wise)[RID-95]	All User	RID=95	Real Time
104			TFSO Wise Unit Wise RCCount (Status Wise)[RID-84]	All User	RID=84	Real Time
105		Sales at Fair Price Shop	District Warehouses/Godowns/Wholesaler Depot[RID-91]	All User	RID=91	Real Time
106		Miscellaneous	6 PM Report[RALO-87]	All User	RALO-87	Real Time
107			Bank Branch Details[RID-94]	All User	RID=94	Real Time
108			Bank Details[RID-93]	All User	RID=93	Real Time
109			User Login Report[RALO-15]	All User	RALO-15	Real Time
110	Ration Card[R]	RC Re-modification[RM]	Approved RC Mod Req[RMA38]	DEO	RMA38	--
111			Approved RC Mod Dash [RMD39]	DEO	RMD39	--
112			Approved RC Mod Aprvl [RMD40]	DFSO	RMD40	--
113			Approved RC Mod Aprvl Dash [RMD41]	TFSO	RMD41	--

12 FLOW CHART AND DESCRIPTION

S. No	Functionality	Source/ Destination	Status	Public User (RC Applicants)	Public User (FPS License Applicants)	DEO	Inspector	TFSO	DFSO	Director	Administrator
1	RC Modification Request		Yet to be Scanned [U]			U→S , U→M , U→L					
2			Saved as Draft/Under Modification [S]			S→M , S→L					
3			Modified & Submitted for Verif. & Appr. [M]			View	M→A, M→R				
4			Under Deletion [L]			View	L→D, L→R				
5			Under Recorrection [R]			R→S , R→M , R→L	View				
6			Verified & Approved [A]			View					A→M, A→L, A→R, Reset HoF
7			Deleted [D]			View	View				
8	New RC Request		Saved as Draft/Under Modification for New Application [SN]	SN→MN , SN→D		SN→MN , SN→D	View	View			
9			Modified & Submitted for Verif. & Appr. For New Application [MN]	View		View	MN→VN , MN→RN	View			

10			Under Recorrection for New Application [RN]	RN→SN , RN→D, RN→MN		RN→SN , RN→D, RN→MN	View	View				
11			Verified for New Application [VN]				View	VN→A , VN→RN , VN→J				
12			Verified and Approved [A]				View	View				
13			Reject [J]	View		View	View	View				
14	FPS Modification Request		Yet to be Scanned [U]			U→S , U→ M , U→L						
15			Approved FPS [A]		A→S, A→M							
16			Saved as Draft/Under Modification [S]		S→M	S→M , S→L						
17			Modified & Submitted for Verif. & Appr. [M]		View	View	M→VM ,M→R	View				
18			Under Deletion [L]				L→D , L →R, L →VL	View				
19			Under Recorrection [R]		R→S , R→M , R→L	R→S , R→M , R→L	View					
20			Verified & Modified [VM]					View	VM→A, VM→R, VM→V MA,VM →J			
21			Verified & Under_Delete [VL]					View	VL→D,V L→VLA, VL→R			

22			Verified Again & Modified [VMA]				VMA→VM , VMA→R	View				
23			Verified Again & Under_Delete [VLA]				VLA→VL,V LA→R	View				
24			Verification & Approved [A]		View	View	View	View				
25			Deleted [D]			View	View	View	View			
26			Reject[J]		View	View	View	View	View			
27	New FPS Request		Saved as Draft/Under Modification for New Application [SN]		SN→MN , SN→D	SN→MN , SN→D	View	View				
28			Modified & Submitted for Verif. & Appr. For New Application [MN]		View	View	MN→VN , MN→RN	View				
29			Submitted for Deletion (D)		View	View						
30			Under Recorrection for New Application [RN]		RN→SN , RN→MN, RN→D	RN→SN , RN→MN, RN→D	View	View	View			
31			Verified for New Application [VN]				View	VN→AN ,VN→YN , VN→RN	View			
32			Reverified for New Application [YN]				YN→VN, YN→RN	View				
33			Forwarded for Approval for New Application [AN]		View	View	View	View	AN→A,A N→PN, AN→J,AN →RN			
34			Remapping for New Application [PN]					PN→AN ,PN→RN , PN→YN	View	View		

35	New Depot Request	Verified and Approved [A]			View	View	View	View	View		
36		Reject [J]			View	View	View	View	View		
37		Saved as Draft/Under Modification For New Application[SN]							SN→MN , SN→D	View	
38		Modified & Submitted for Verif. & Appr. For New Application [MN]							View	MN →A , MN →J, MN →RN	
39		Submitted for Deletion (LN)							Deleted		
40		Under Re-correction For New Application[RN]							RN→SN , RN→MN, RN→D	View	
41		Verified & Approved [A]							View	View	
42	Reject [J]							View	View		
43	Intra Taluka RCs Bulk Transfer	Approved RCs[A]						A→BS , A→B			
44		Saved as Draft/Under Modification For Bulk Transfer[BS]						BS→B , View	View		
45		Under Intra-RC Bulk Transfer[B]						View	B→BR , B→A , B→J , View		
46		Under Re-correction for Bulk Transfer[BR]						BR→BS , BR→B , View	View		
47		Verified & Approved[A]						View	View		
48		Reject [J]						View	View		
49	Inter Taluka FPS & RCs	Approved RCs[A]						A→BS , A→BV			

50	Bulk Transfer		Saved as Draft/Under Modification For Bulk Transfer[BS]						BS→BV, View	View	
51			Under Intra-RC Bulk Transfer[BV]						View	BV→BR , BV→A , BV→J , View	
52			Under Re-correction for Bulk Transfer[BR]						BR→BS , BR→BV , View	View	
53			Verified & Approved[A]						View	View	
54			Reject [J]						View	View	
55	Inter DFSSO FPS & RCs Bulk Transfer		Approved RCs[A]							A→BS , A→BV	
56			Saved as Draft/Under Modification For Bulk Transfer[BS]							BS→BV, View	
57			Under Intra-RC Bulk Transfer[BV]							BV→BR , BV→A , BV→J , View	
58			Under Re-correction for Bulk Transfer[BR]							BR→BS , BR→BV , View	
59			Verified & Approved[A]							View	
60			Reject [J]						View		
61	RC Split Request (Intra-Taluka)		Approved RCs[A]	A→SS		A→SS					
62			Request for RC Split[SS]				SS→VS, SS→JS	View			
63			Verified for RC Split[VS]					View	VS→AS , VS→JS		

64			Verified and Approved for RC Split[AS]				View	View			
65			Rejected for RC Split[JS]				View	View			
66	RC Split Request (Inter-Taluka)	Source	Approved RCs[A]	A→SS		A→SS					
67			Request for RC Split[SS]				SS→VS, SS→JS	View			
68			Verified for RC Split[VS]				View	VS→DS , VS→JS			
69			Saved Approved Inter Taluka RC Split[DS]				View	View			
70			Rejected for RC Split[JS]				View	View			
71			Saved Approved Inter Taluka RC Split[DS]				DS→MS, DS→JS	View	View		
72		Modified Approved Inter Taluka RC Split[MS]				View	MS→IS, MS→JS	View			
73		Inspected Approved Inter Taluka RC Split[IS]				View	View	IS→AS , IS→JS			
74		Verified and Approved for RC Split[AS]				View	View	View			
75		Rejected for RC Split[JS]				View	View	View			
76	Ration Card Transfer Request (Intra Taluka)		Approved RCs[A]	A→ST		A→ST					
77			Requested for RC Transfer[ST]				ST→VT, ST→JT	View			
78			Inspected for RC Transfer[VT]				View	VT→AT , VT→JT			
79			Verified and Approved for RC Transfer[AT]				View	View			
80			Rejected for RC Transfer[JT]				View	View			
81	Ration Card Transfer	Source	Approved RCs[A]	A→ST		A→ST					
82			Requested for RC Transfer[ST]				ST→VT,	View			

	Request (Inter Taluka)						ST→JT					
83			Inspected for RC Transfer[VT]				View	VT→DT , VT→JT				
84			Saved Approved Inter Taluka RC Transfer[DT]				View	View				
85			Rejected for RC Transfer[JT]				View	View				
86			Destination	Saved Approved Inter Taluka RC Transfer[DT]				DT→MT , DT→JT	View	View		
87				Modified Approved Inter Taluka RC Transfer[MT]				View	MT→IT , MT→JT	View		
88				Inspected Approved Inter Taluka RC Transfer[IT]				View	View	IT→AT , IT→JT		
89				Verified and Approved for RC Transfer[AT]				View	View	View		
90				Rejected for RC Transfer[JT]				View	View	View		
91	Ration Card Suspension Request	Approved RCs[A]				A→SP						
92		Requested for RC Suspension[SP]					SP→VP , SP→JP	View				
93		Verified for RC Suspension[VP]					View	VP→AP , VP→JP				
94		Verified and Approved for RC Suspension[AP]					View	View				
95		Rejected for RC Suspension[JP]					View	View				
96	Suspended Ration Card Revoke Request	Verified and Approved for RC Suspension[AP]				AP→SK						
97		Requested for Revoke to suspended RC[SK]				View	SK→VK , SK→JK	View				

98		Verified & Approved for Revoke to suspended RC[VK]			View	View	VK→AK , VK→JK			
99		Verified and Approved for RC Suspension[AK]			View	View	View			
100		Rejected for Revoke to suspended RC[JK]			View	View	View			
101	Ration Card Surrender Request	Approved RCs[A]	A→SR		A→SR					
102		Requested for RC Surrender[SR]				SR→VR , SR→JR	View			
103		Verified for RC Surrender[VR]				View	VR→AR , VR→JR			
104		Verified and Approved for RC Surrender[AR]				View	View			
105		Rejected for RC Surrender[JR]				View	View			
106	Ration Card Deletion Request	Approved RCs[A]			A→SD					
107		Requested for RC Deletion[SD]				SD→VD , SD→JD	View			
108		Verified for RC Deletion[VD]				View	VD→AD , VD→JD			
109		Verified and Approved for RC Deletion[AD]				View	View			
110		Rejected for RC Deletion[JD]				View	View			
111	RC Re-modification	Approved RCs[A]			A→M					
112		Submitted for Approval [M]				M→S, M→J				
113		Saved as Draft/Under Modification [S]				S→M				
114		Modified & Submitted for Verif. & Appr. [M]				View	M→V, M→R			
115		Verify for Modification [V]				View		V→A,V		

								→R				
116			Under Recorrection [R]			R→S , R→M	View					
117			Verified & Approved [A]			View	View	View				
118	RC Modification Request (Public User)		Approved RCs[A]	A→S , A→M								
119			Saved as Draft/Under Modification [S]	S→M								
120			Modified & Submitted for Verif. & Appr. [M]	View			M→A, M→R					
121			Under Recorrection [R]	R→S , R→M			View					
122			Verified & Approved [A]	View			View					
123	Master's		DFSO Master							New/Edit/View		
124			TFSO Master								New/Edit/View	
125			Inspector Master								New/Edit/View	
126			DEO/CSC Master								New/Edit/View	
127			District Master								View	
128			Tehsil Master								View	
129			Village Master								Edit/View	
130	Mapping		Inspector FPS Mapping					Request for Mapping	Action (Approved, Reject)			
131			FPS Depot Mapping						FPS Depot Mapping			

132			Inspector Village Mapping View						View		
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