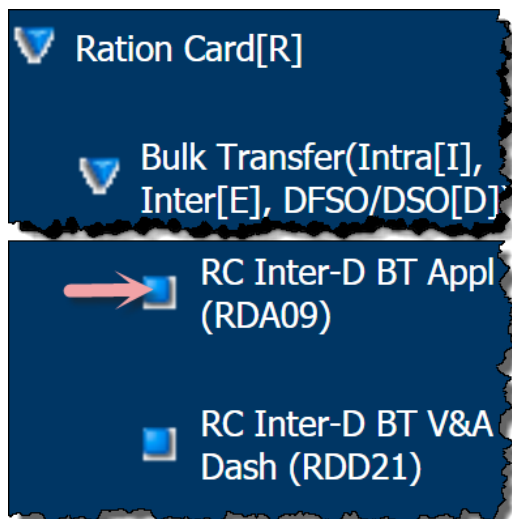## 5.3 INTER DFSO FPS & RC BULK TRANSFER

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.

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.

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).

FIGURE 214: EDIT ADDRESS DETAILS

Step 17: User transfers the FPS along with RCs from one DFSO to another DFSO 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.
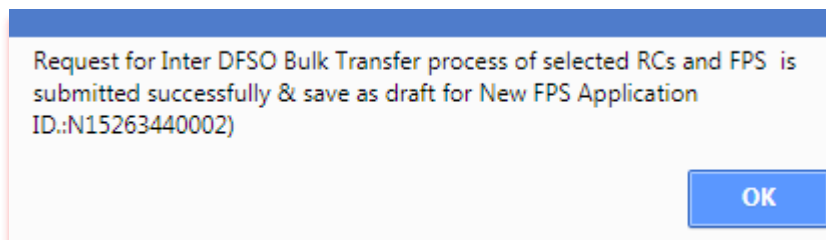
FIGURE 215: SAVE THE REQUEST

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.

FIGURE 217: SAVED REQUEST LIST

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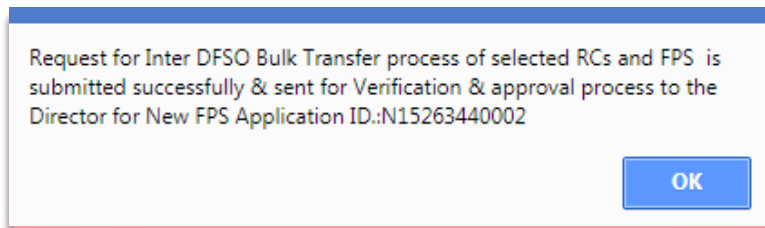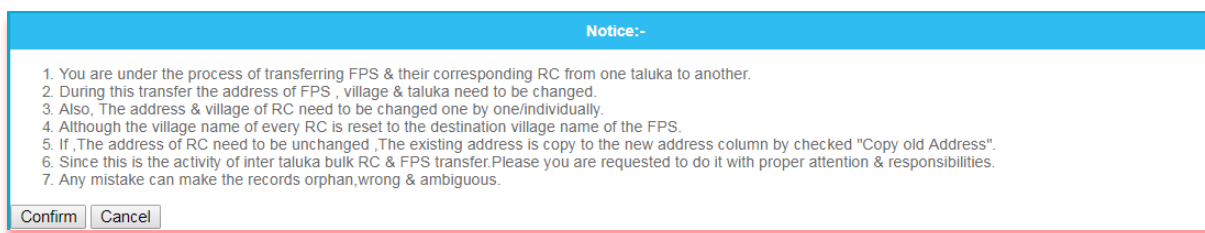
Step 28: Else click on "Cancel" button.

Notice:-

1. You are under the process of transferring FPS & their corresponding RC from one taluka to another.
2. During this transfer the address of FPS , village & taluka need to be changed.
3. Also, The address & village of RC need to be changed one by one/individually.
4. Although the village name of every RC is reset to the destination village name of the FPS.
5. If ,The address of RC need to be unchanged ,The existing address is copy to the new address column by checked "Copy old Address".
6. Since this is the activity of inter taluka bulk RC & FPS transfer.Please you are requested to do it with proper attention & responsibilities.
7. Any mistake can make the records orphan,wrong & ambiguous.

Confirm   Cancel

Request for Inter DFSO Bulk Transfer process of selected RCs and FPS is submitted successfully & sent for Verification & approval process to the Director for New FPS Application ID.:N15263440002

OK

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.
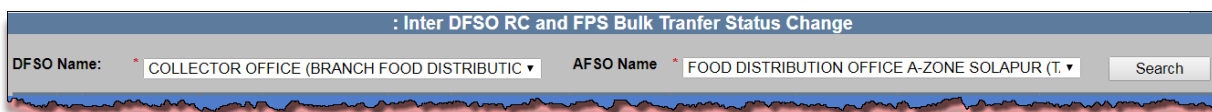
FIGURE 219: DIRECTOR REQUEST

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.

SNo.	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.)	N15263440003	Barshi (M Cl)	HouseNo:s 88 ,LandmarkLo cality:near	TAHSIL OFFICE BARSHI [1526344]	COLLECTOR OFFICE (BRANCH SUPPLY),SOLAPUR [1526]	Re-correct the details.	○

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.

FIGURE 221: RE-CORRECTION REQUEST

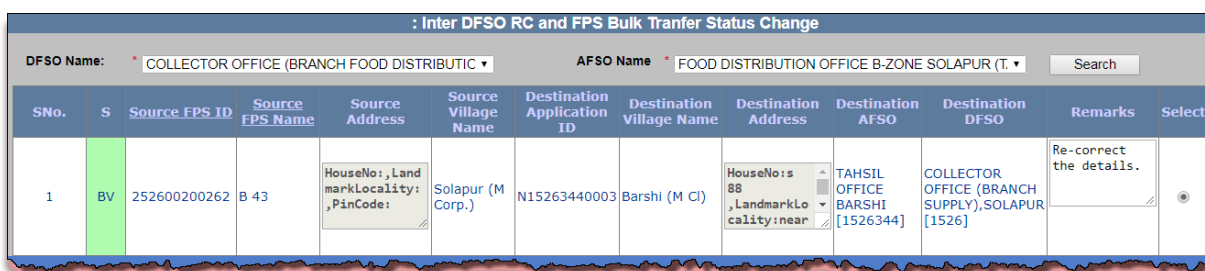**Step 41:** Confirmation pop-up message is getting displayed. Click on **"OK"** to proceed.

Step 42: Else click on **"Cancel"** button.
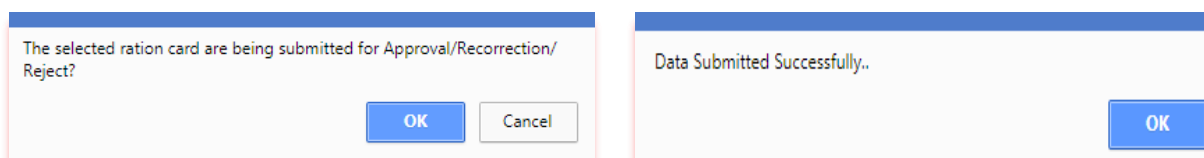
FIGURE 222: SUBMITTED

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.

SNo.	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 ,LandmarkLo cality:nerr	TAHSIL OFFICE BARSHI [1526344]	COLLECTOR OFFICE (BRANCH SUPPLY),SOLAPUR [1526]	Reject the Request	⦿

SNo.	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:,LandmarkLo cality:,Village:Sol	Barshi 2752604246562082	HouseNo:h 88 ,LandmarkLocality:n	○	○	⦿
2	BV	272023193774 SHINDE BALU VITHAL		Solapur (M Corp.) 2752604247802857	HouseNo:,LandmarkLo cality:,Village:Sol	Barshi 2752604246562082	HouseNo:,LandmarkLo cality:,Village:Bar	○	○	⦿
3	BV	272023287679 SHIAKH ALLAUDDIN FAKIRHMED		Solapur (M Corp.) 2752604247802857	HouseNo:,LandmarkLo cality:SAKHAR	Barshi 2752604246562082	HouseNo:,LandmarkLo cality:SAKHAR	○	○	⦿

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?

OK   Cancel

Data Submitted Successfully..

OK

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 DISTRIBUTIC ▼   AFSO Name * FOOD DISTRIBUTION OFFICE B-ZONE SOLAPUR (T. ▼   Search

SNo.	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 Cl)	HouseNo:s 88 ,LandmarkLo cality:near	TAHSIL OFFICE BARSHI [1526344]	COLLECTOR OFFICE (BRANCH SUPPLY),SOLAPUR [1526]		Approved the Transfer request	⦿

SNo.	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:,LandmarkLo cality:,Village:Sol	Barshi (M Cl) 2752604246802856	HouseNo:,LandmarkLo cality:,Village:Bar	⦿	○	○
2	BV	272023193774 SHINDE BALU VITHAL		Solapur (M Corp.) 2752604247802857	HouseNo:,LandmarkLo cality:,Village:Sol	Barshi (M Cl) 2752604246802856	HouseNo:,LandmarkLo cality:,Village:Bar	⦿	○	○
3	BV	272023287679 SHIAKH ALLAUDDIN FAKIRHMED		Solapur (M Corp.) 2752604247802857	HouseNo:,LandmarkLo cality:SAKHAR	Barshi (M Cl) 2752604246802856	HouseNo:,LandmarkLo cality:SAKHAR	⦿	○	○

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.

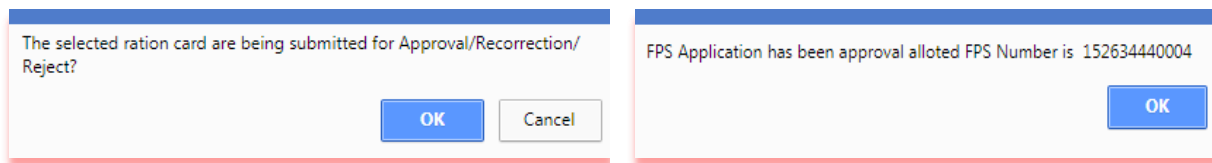**Step 61:**   FPS ID has been generated in destination DFSO and AFSO.

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.
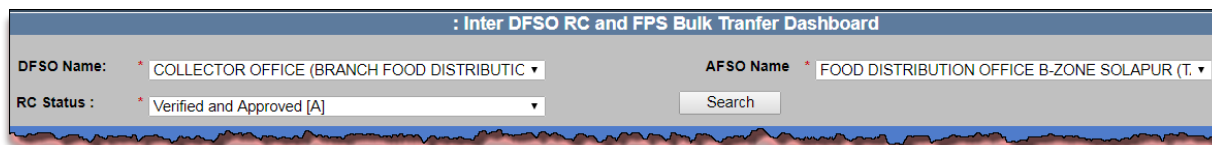
Step 65:   Click on **Search** button.

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.
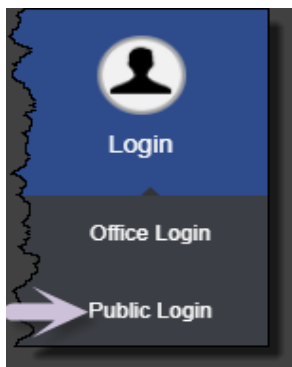

FIGURE 228: DASHBOARD

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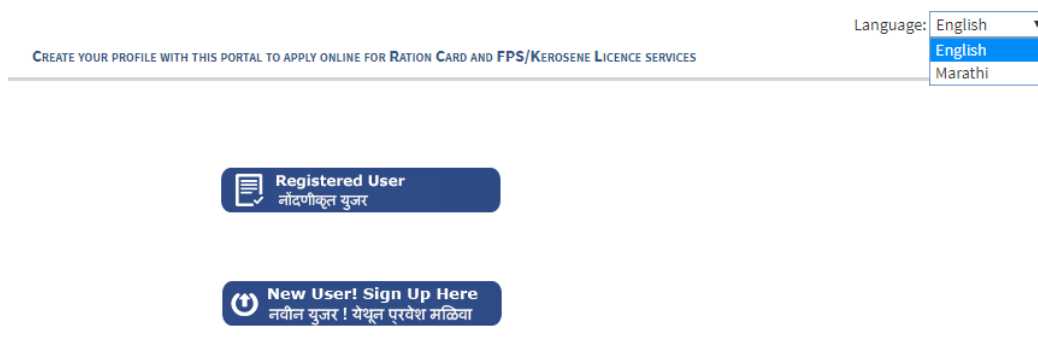
Step 3:   For new user, go through the button "New User! Sign up Here".

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.

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.

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.

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.
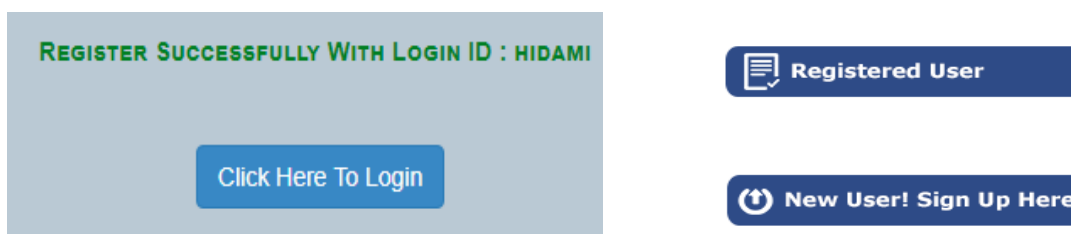

FIGURE 233: USER REGISTERED SUCCESFULLY

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.

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".

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.
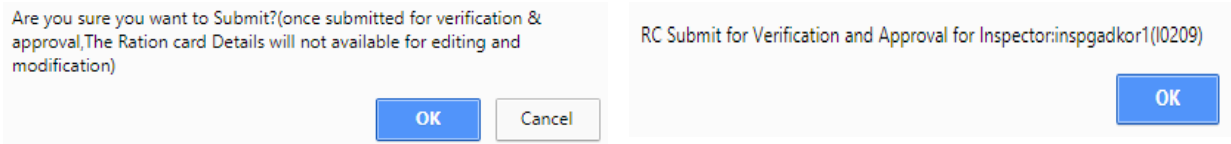
FIGURE 241: SUBMITTED FOR VERIFICATION AND APPROVAL

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**
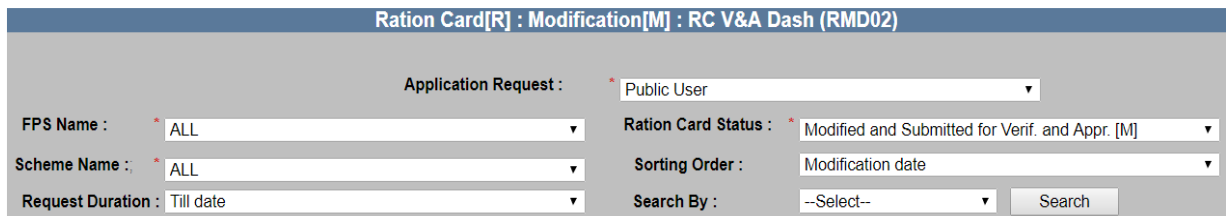
FIGURE 242: INSPECTOR V & A DASHBOARD

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]**'.
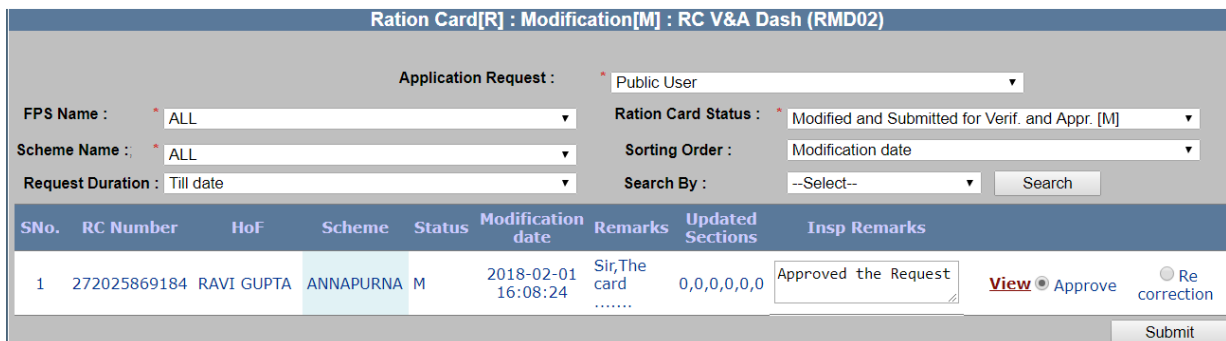
FIGURE 243: INSPECTOR TAKES ACTION
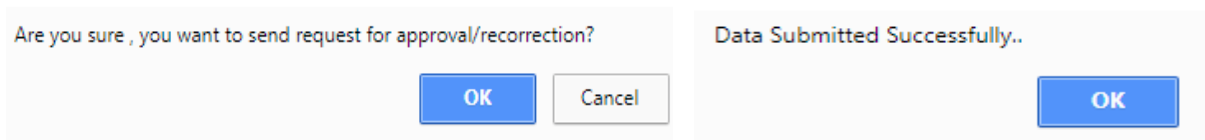
Step 55: If User does not have a Ration Card, click on "No Ration Card' radio button.

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.

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:	गजात पाविल

Full Name (as per aadhar): *	

Aadhar No.: *	

Mobile No.: * +91	9979797979

Email Address:	pds.test@gmail.com

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

[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.

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".

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.

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.

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.

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.

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.

FIGURE 254: SAVE ADDRESS DETAILS

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

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.
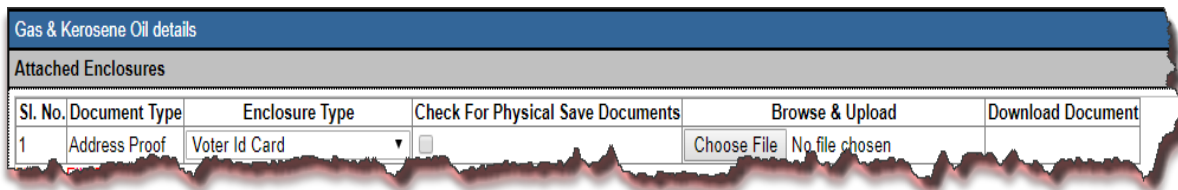
FIGURE 256: ATTACHED ENCLOSURES

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.
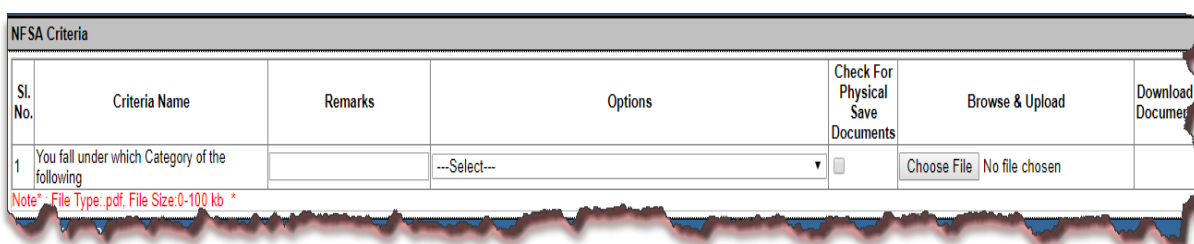
FIGURE 257: SELECT NFSA CRITERIA

Step 89: User can enter the remarks if any.
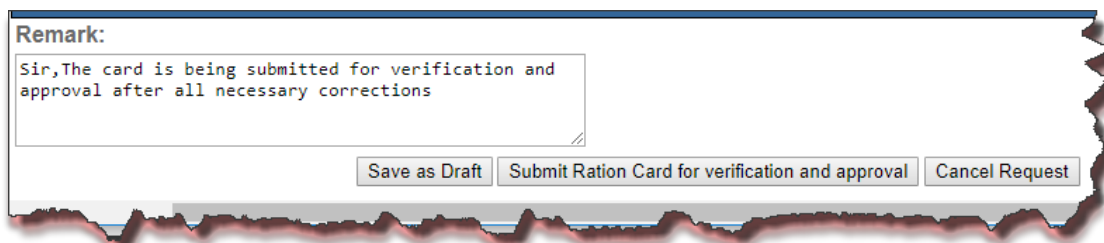
FIGURE 258: SAVE/SUBMIT APPLICATION DETAILS

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.
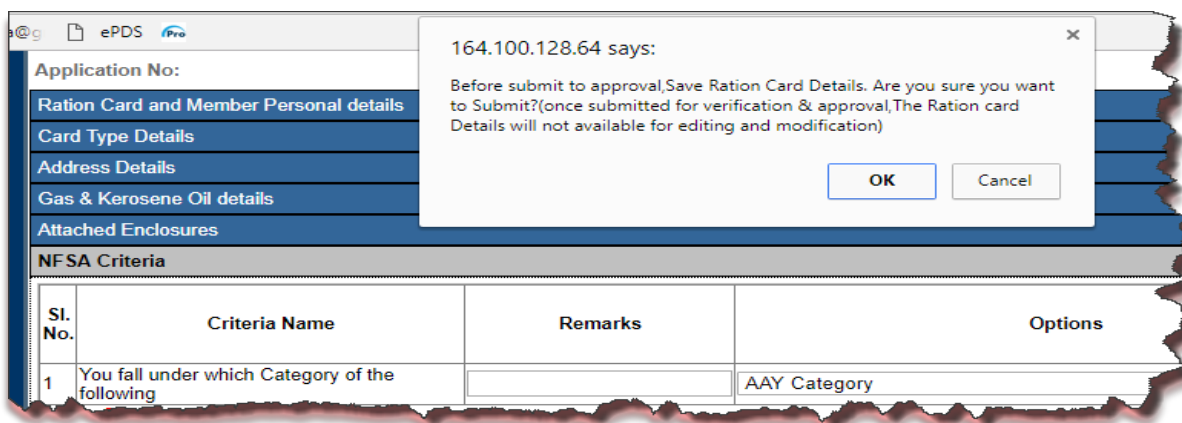
FIGURE 259: CONFIRMATION MESSAGE

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.
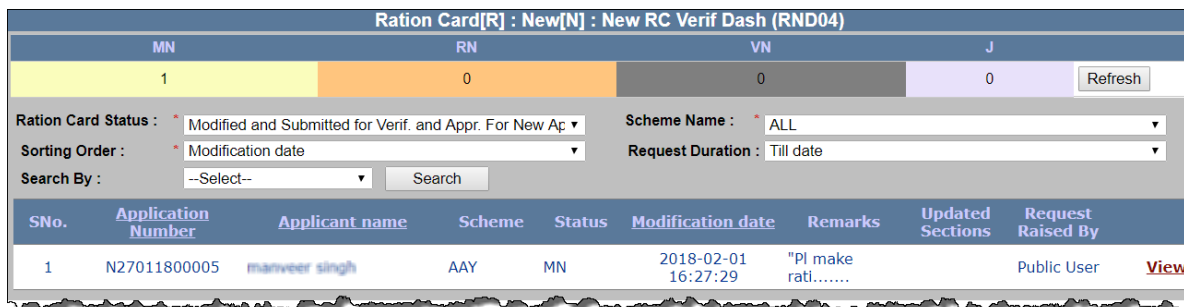
FIGURE 260: INSPECTOR DASHBOARD

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.
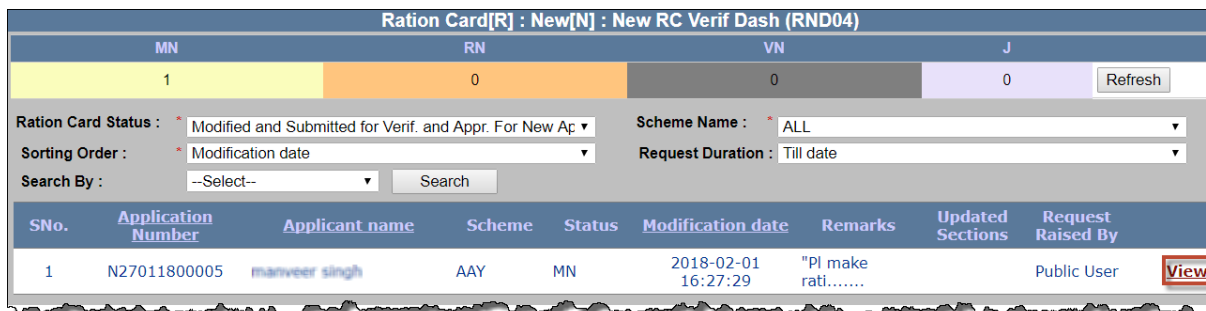
FIGURE 261: INSPECTOR VIEW RC DETAILS

Step 97: By clicking on **'view'** link, new window will get open where all the details related to the application id will be shown
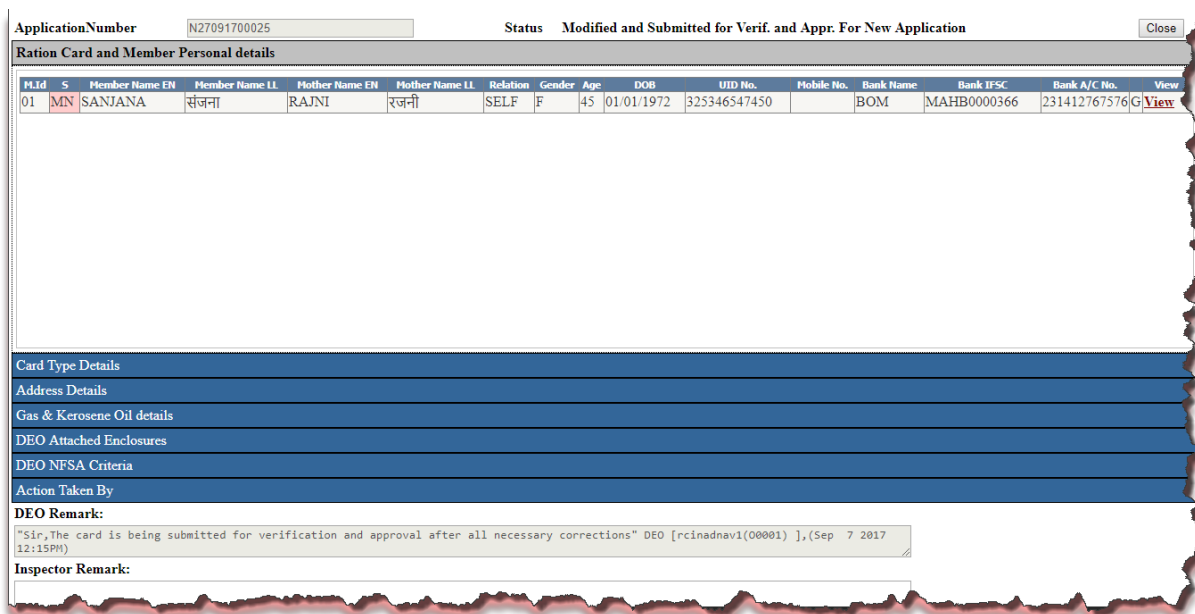
FIGURE 262: VIEW RC DETAILS

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.
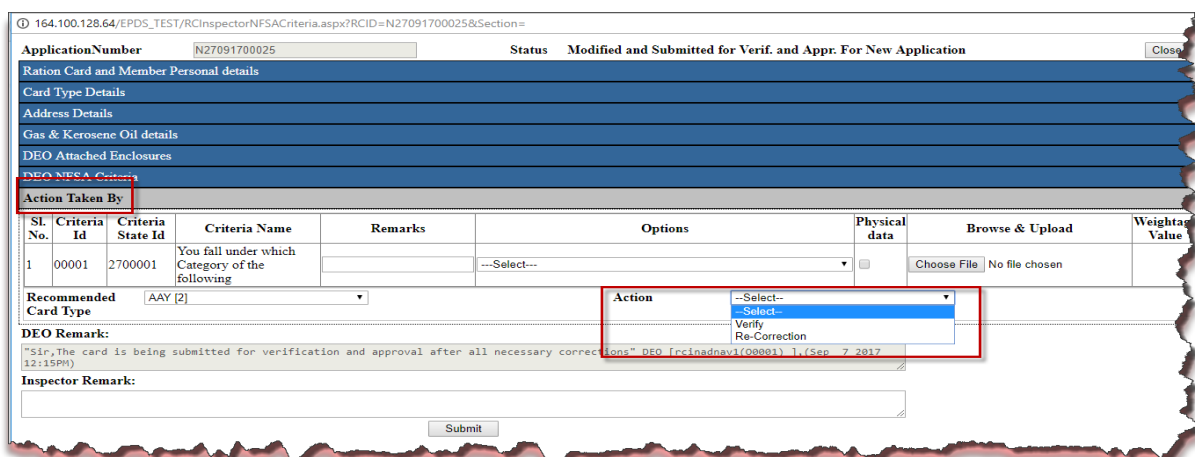
FIGURE 263: ACTION DETAILS

Step 99: Under **"Action Taken by"** section, Inspector can change the Card Type from the **'Recommended Card Type'** drop-down.
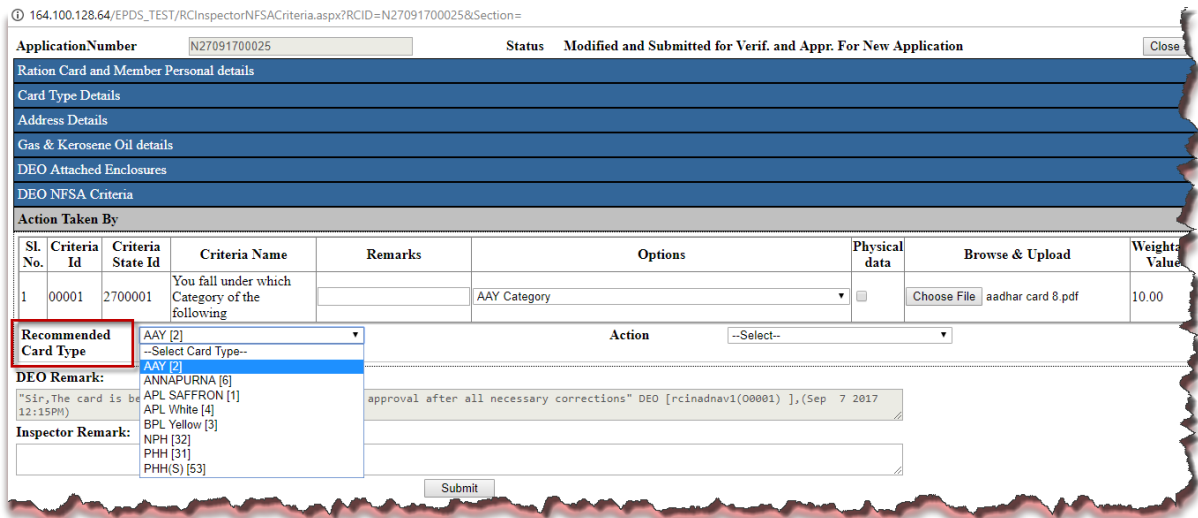
FIGURE 264: RECOMMENDED CARD TYPE

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.
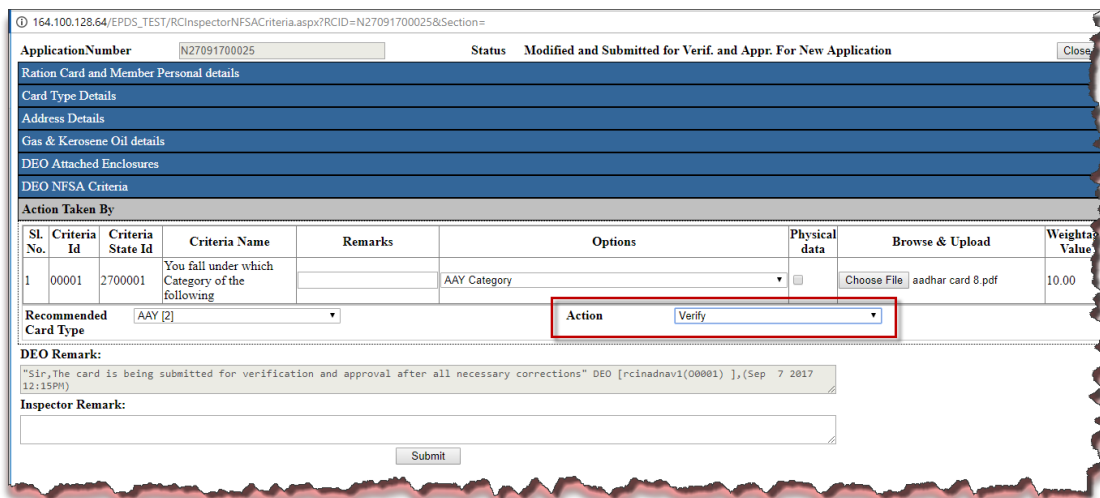
FIGURE 265: VERIFIED BY INSPECTOR
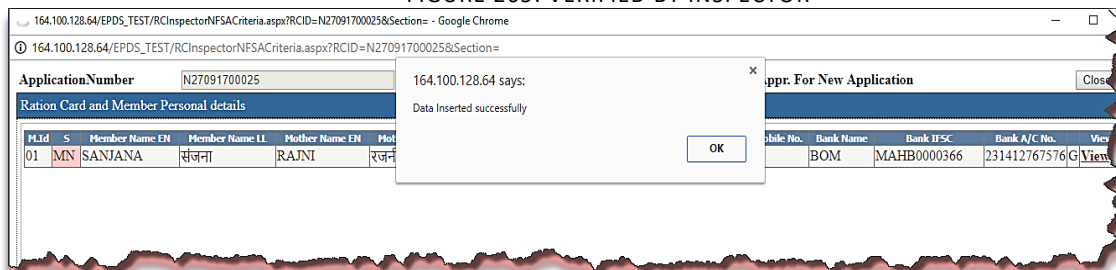
FIGURE 266: SUBMITTED SUCCESSFULLY

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**

A	MN	RN	VN	J	
1	0	0	1	0	Refresh

Ration Card[R] : New[N] : New RC Aprvl Dash (RND05)

Ration Card Status : Verified For New Application [VN]   Scheme Name : ALL
Sorting Order : Modification date   Request Duration : Till date
Search By : --Select--   Search

SNo.	Application Number	Applicant name	Scheme	Status	Modification date	Remarks	Updated Sections	Inspector Remarks	Request Raised By	
1	N27011800005	manveer singh	AAY	VN	2018-02-01 16:27:29	"Pl make rati…….		Verified…….	Public User	View

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).
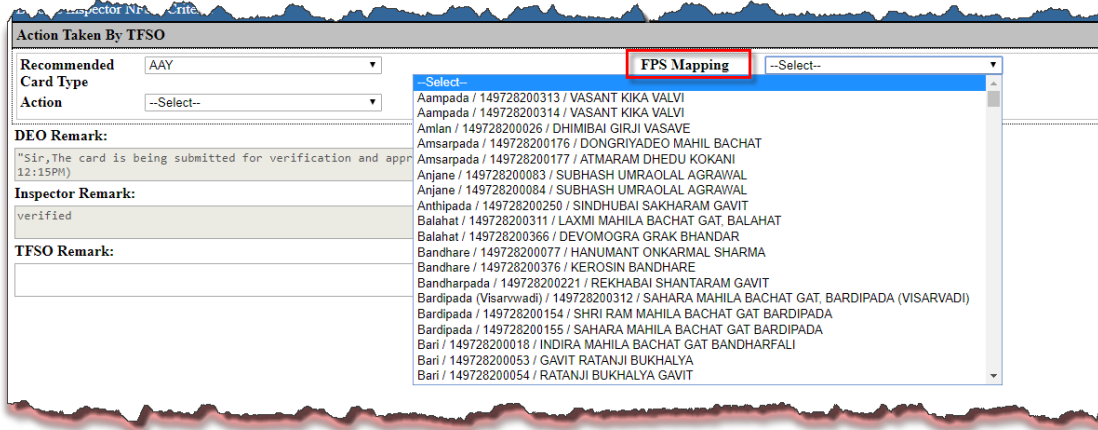
FIGURE 268: FPS MAPPING
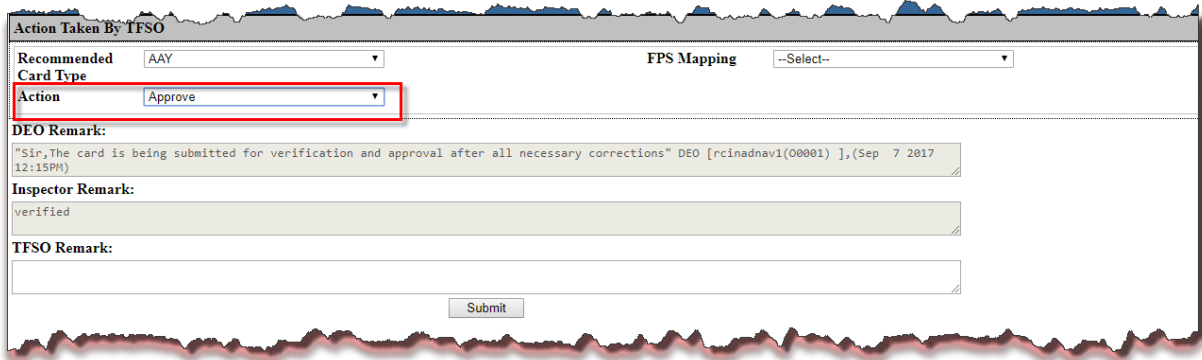
FIGURE 269: APPROVED BY TFSO

Step 105: If TFSO approves the application, then the application status of RC would get changed into '**Verified and Approved'** and also12-digit Ration Card number will get generated.
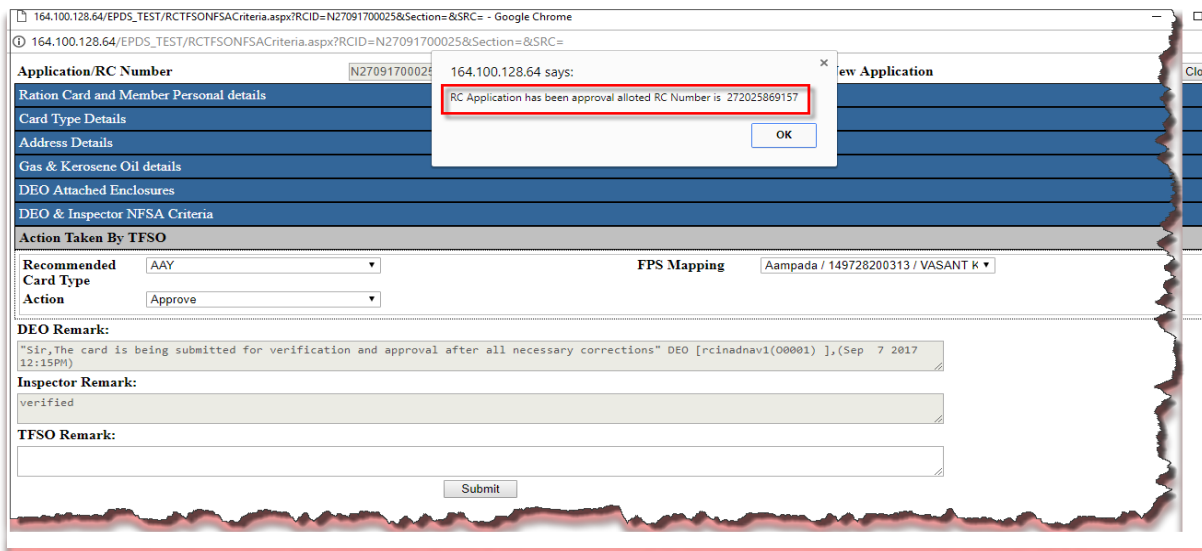
FIGURE 270: RC NO. GENERATED

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.

FIGURE 271: VIEW APPROVED RC ON DASHBOARD

6.2 RC TRANSFER (INTRA)

Apply for RC Transfer (Login Type : **'Public Login'**)
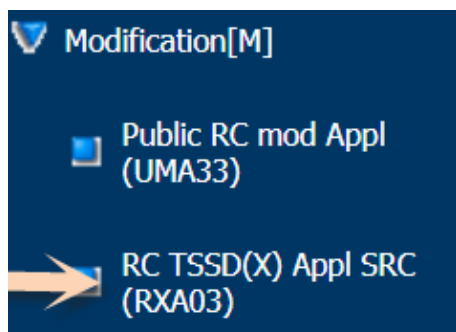
About the page:

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.

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"**.

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**

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.

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**

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 Addess 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
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 AFSO

6.3   RC TRANSFER (INTER)

Apply for RC Transfer (Login Type : **'Public Login'**)
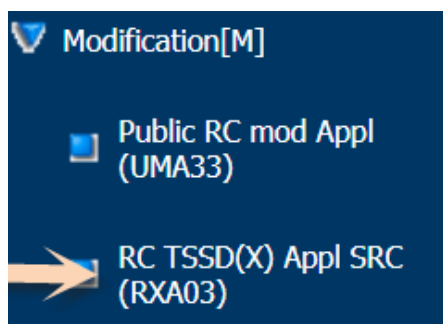
About the page:

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

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		

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 acknowledment

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**

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.

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**

FIGURE 284: ACTION TAKEN BY AFSO

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.

FIGURE 285: APPROVE BY AFSO

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.

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.

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**

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

Approve   Reject   Cancel

FIGURE 291: APPROVE BY AFSO

6.4 RC MODIFICATION SPLIT (INTRA TALUKA)

Apply for RC Split (Login Type : **'Public Login'**)
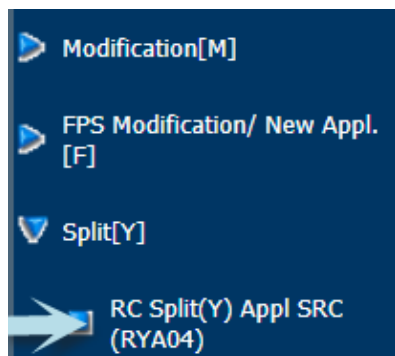
About the page:

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	MemberID	S	Member Name EN	Member Name LL	Father Name EN	Father Name LL	Mother Name EN	Mother Name LL	Relation	Gender	UID	
	00000277329701	A	MANJIT KAUR	MANJIT KAUR	GURDIT SINGH				SELF	FEMALE	943327143550	View
☐	00000277329702	A	JASPAL SINGH	JASPAL SINGH	JASPAL SINGH				HUSBAND	MALE	374856163664	View
☑	00000277329703	A	SUKHJINDER SINGH	SUKHJINDER SINGH	JASPAL SINGH				SON	MALE	772207707520	View
☐	00000277329704	A	SARBJIT KAUR	SARBJIT KAUR	SUKHJINDER SINGH				DAUGHTER IN LAW	FEMALE	500791766715	View
☑	00000277329705	A	KHUSHPREET KAUR	KHUSHPREET KAUR	A				GRAND DAUGHTER	FEMALE	568187898590	View
						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
⦿	SELF *	MALE	SUKHJINDER SINGH	SUKHJINDER SINGH		772207707520	JASPAL SINGH			
○	DAUGHTER-बेटी ▼	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"**.

Sl. No.	Document Type	Enclosure Type	Check For Physical Save Documents	Browse & Upload	
1	Address Proof	Voter Id Card ▼	☐	Choose file	aadhar card 6.pdf

Attached Enclosures

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 ▼	☐	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 *   [I0104] Dalbara_singh ▼

Remark:

Split Request

[Submit Request For Split] [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	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 AFSO officer for Approval.

FIGURE 301: VERIFY BY INSPECTOR

Step 40: Now login via "**AFSO 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.

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

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

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.

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.

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.

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"**.

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"**.

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.

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)							
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	Action
2	M03101700005	030001664979	030005765319	SUKHJINDER SINGH	(AS) Verified And Approved For RC Split	2017-10-04 16:15:18	View	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 AFSO officer for Approval.

FIGURE 313: VERIFY BY INSPECTOR

Step 40: Now login via **AFSO 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.

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

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

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.

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.

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.

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**

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.

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
	Card Type : ABOVE POVERTY LINE [1] ▼			**FPS Mapping :** Baher (178) / 104000300006 / HARBANS ▼			
	Remark: * Verify the split request for approval						

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**

	INTER TALUKA RATION CARD TRANSFER / SPLIT REQUESTS (TFSO DASHBOARD)							
Select Request Type: ALL ▼				Enter Reference No:				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**	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.

FIGURE 321: APPROVE BY AFSO

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.

FIGURE 322: NEWLY GENERATED RATION CARD

FIGURE 323: VIEW/DOWNLOAD CERTIFICATE

6.6 RC SURRENDER

Apply for RC Surrender (Login Type : **'Public Login'**)
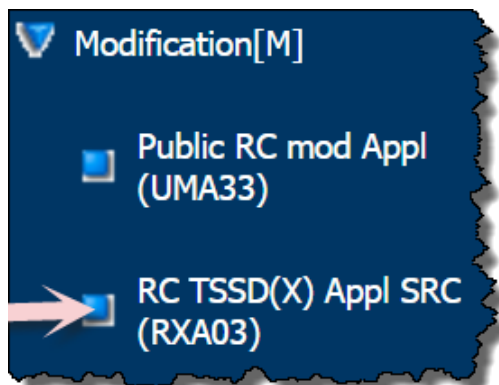
About the page:

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.

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**

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.

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**

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

Approve   Reject   Cancel

FIGURE 329: APPROVED BY AFSO

6.7 NEW FPS REQUEST

New FPS Request (Login Type : **Public Login**)
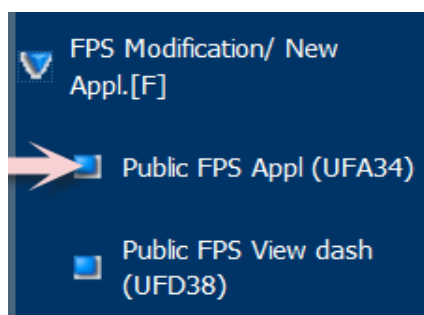
About the page :

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.

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.

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 between 0-12kb (12288 byte.)

Step 22: Click on **Update** button.

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.

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.)"**.
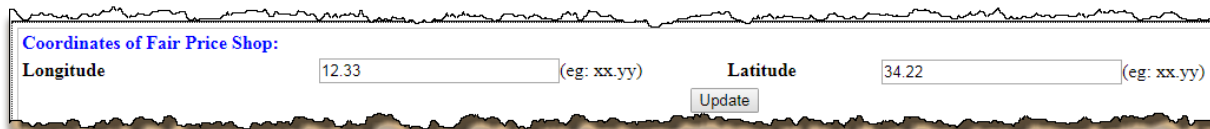
Step 29: Select the **"Bank Name"**, **"District"** and **"Branch Name"** from the drop-down list,

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

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.
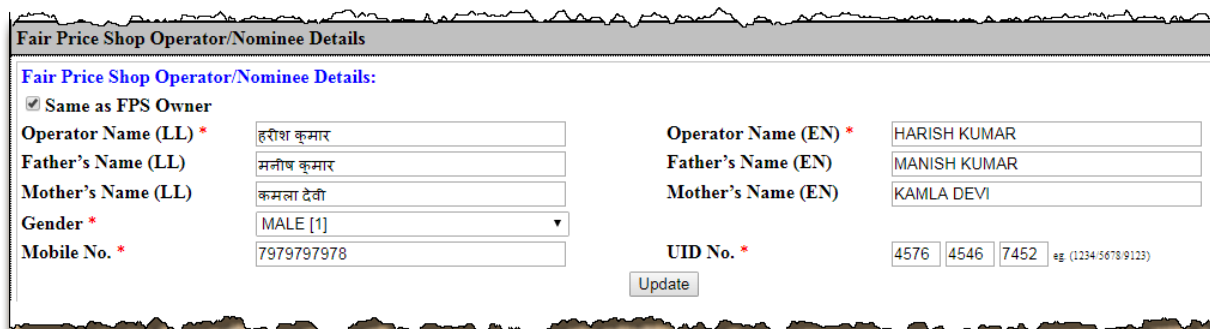
FIGURE 335: FPS COORDINATES DETAILS

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.

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**
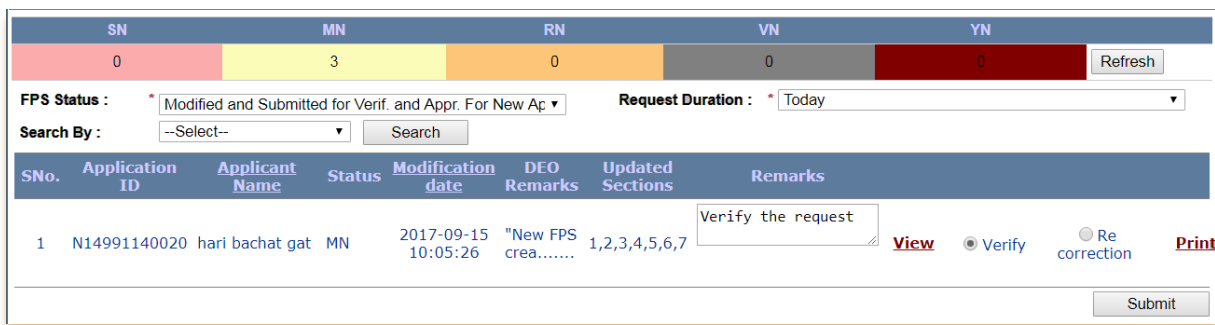
FIGURE 339: INSPECTOR DASHBOARD

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.
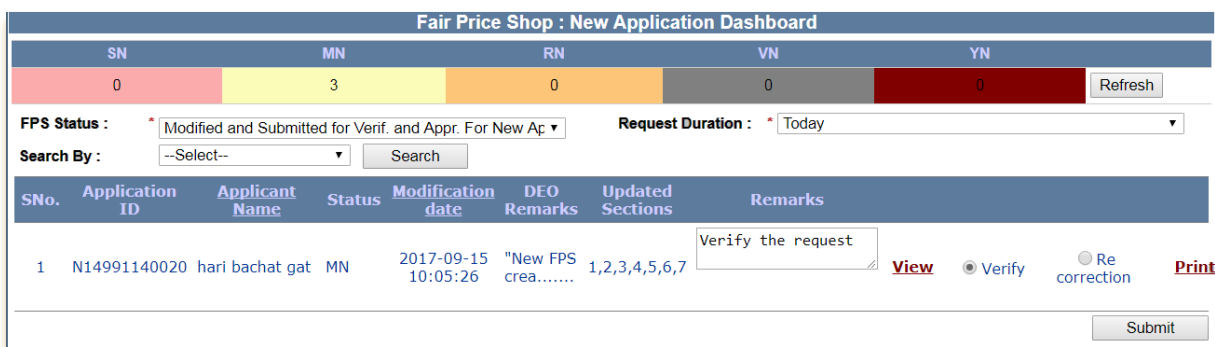
FIGURE 340: VERIFYING THE APPLICATION

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.
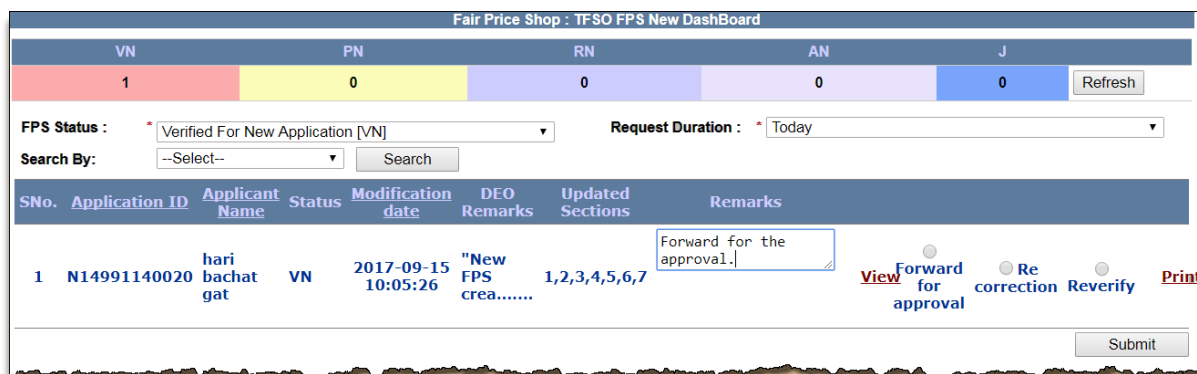
FIGURE 341: TFSO DASHBOARD

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.

FIGURE 342: FORWARD THE APPLICATION

Step 61:   Now login via **DFSO 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 DFSO Officer against this application:

1. Approve:

     If DFSO officer **"Approve"** the application, then the application status would get changed into '**Verified & Approved [A]**'.

2. Re-correction:

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

VN	PN	RN	AN	J	
0	0	0	1	0	Refresh

New FPS Details

FPS Status : * Forwarded For Approval For New Application [AN] ▼   Request Duration : * Today ▼

Search By : --Select-- ▼ Search

SNo.	Application/FPS ID	Applicant Name	Status	Modification date	DEO Remarks	Updated Sections	Remarks						
1	N14991140020	hari bachat gat	AN	2017-09-15 10:05:26	"New FPS crea.......	1,2,3,4,5,6,7	Approved the Request	View	○ Approve	○ Re correction	○ Remapping	○ Reject	Print

Submit
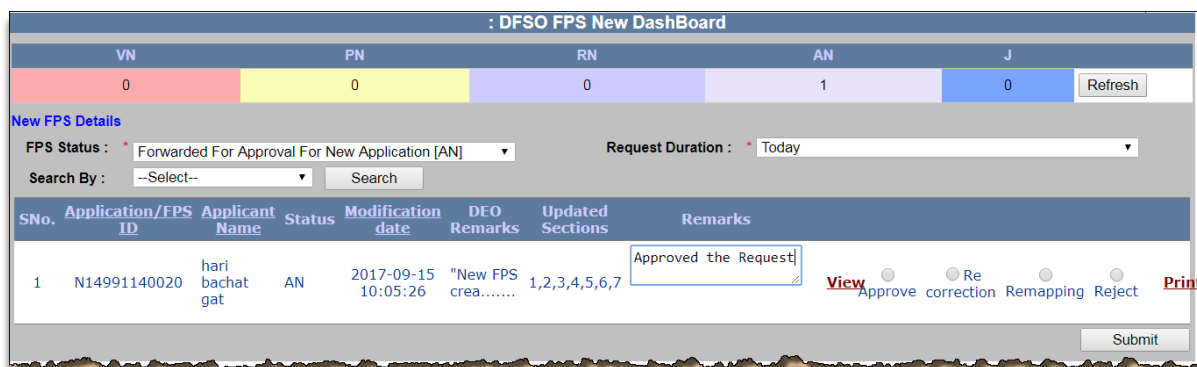
FIGURE 343: DFSO DASHBOARD

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.

VN	PN	RN	AN	J	
0	0	0	1	0	Refresh

FPS To State Depot/Godown Mapping:

Sr. No	Commodity Name	Depot Name	Trasport Distance	Distance Group	District Name
1	Rice	BADNERA [2707019]	24.00	C	Amravati [503]

Normal Licence No : * N-767   Kerosene Licence No : * K-655

Normal Licence Valid From : 15/09/2017 (dd/mm/yyyy)*   Normal Licence Valid To : 30/09/2018 (dd/mm/yyyy)*

Kerosene License Valid From : 15/09/2017 *   Kerosene License Valid To : 30/09/2018 *

FPS Sale Type : Online(Network Connectivity) ▼*   System Integrated (SI): Integra ▼

MAC ID of PoS Device : ac:34:dc:4d:5f:3e

DFSO : COLLECTOR OFFICE (SUPPLY BRANC ▼*   AFSO Name : TAHSIL OFFICE (SUPPLY BRANCH) RA ▼*

New FPS Details

FPS Status : * Forwarded For Approval For New Application [AN] ▼   Request Duration : * Today ▼

Search By : --Select-- ▼ Search

SNo.	Application/FPS ID	Applicant Name	Status	Modification date	DEO Remarks	Updated Sections	Remarks						
1	N14991140020	hari bachat gat	AN	2017-09-15 10:05:26	"New FPS crea.......	1,2,3,4,5,6,7	Approved the Request	View	● Approve	○ Re correction	○ Remapping	○ Reject	Print

Submit

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.

| Are you sure you want to Approve/Recorrection? | FPS Application has been approval alloted FPS Number is 149911440021 |
| OK   Cancel | OK |
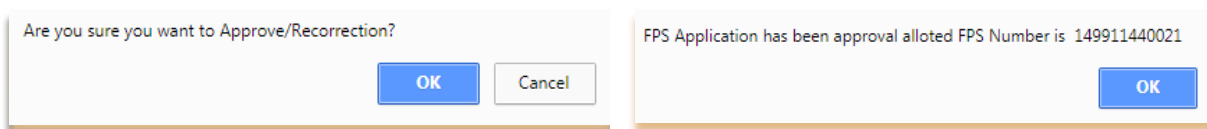
FIGURE 345: FPS CREATION

Step 73: Public User /Inspector/AFSO/DFSO officer has a provision to check the Status of the request from their dashboard.
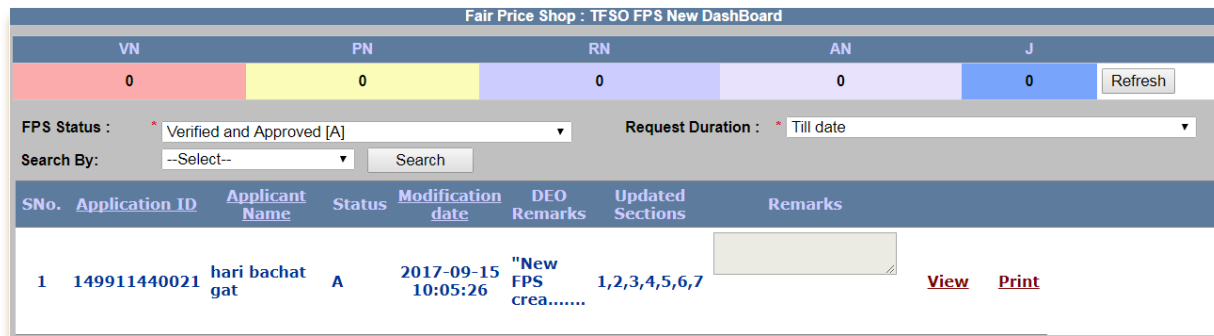
FIGURE 346: FPS DASHBOARD

6.8 FPS LICENSE RENEWAL

FPS License Renewal (Login Type : Public Login')
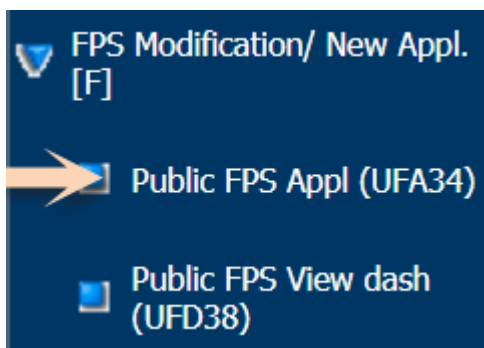
About the page :

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.
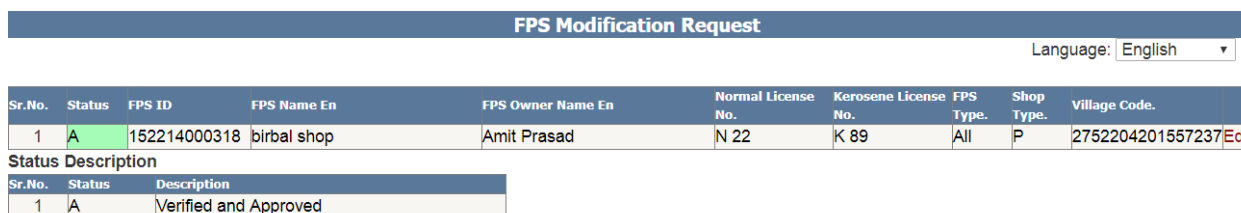
FIGURE 347: APPROVED FPS

Step 3: Under the section **"Fair Price Shop details, s**elect 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".

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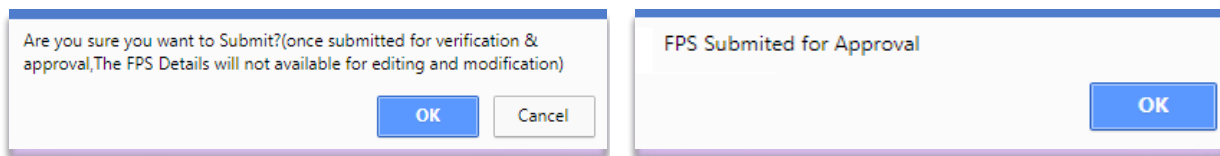
Step 10:   Now login via **Inspector** user.

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**
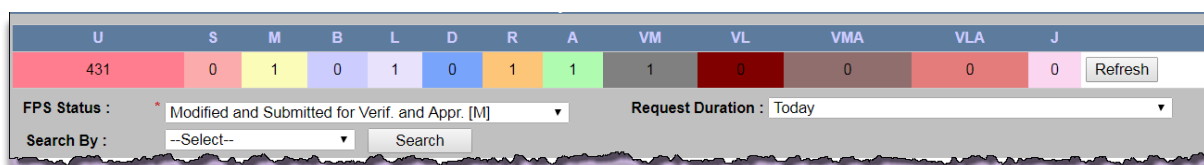
FIGURE 350: INSPECTOR DASHBOARD

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.
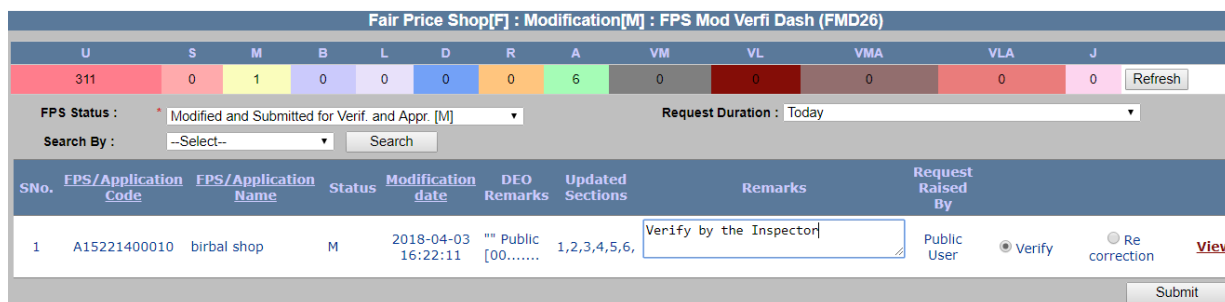
FIGURE 351: VERIFY/RE-CORRECTION

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 AFSO 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 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 [R]**' 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 '**verified Again & Modified [VMA]**' then request goes to the concern Inspector officer for the re-verification.

4.   Reject:

If AFSO 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]'**.
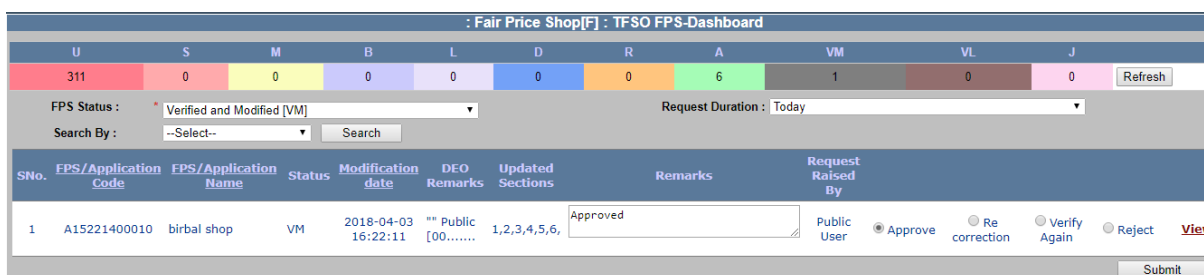
FIGURE 352: TFSO DASHBOARD

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

Step 21:   If AFSO Officer approves the application, then the application status would get changed into '**Verified and Approved**'.
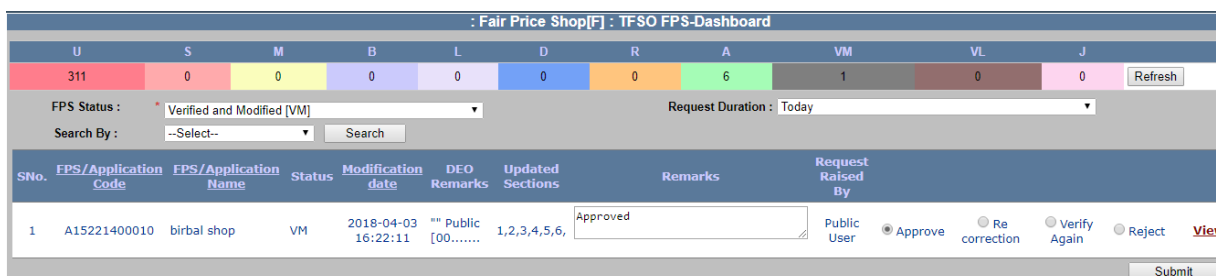
FIGURE 353: APPROVE/RE-CORRECTION

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?

OK   Cancel

FPS id (A15221400010) Approved successfully

OK

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'**)
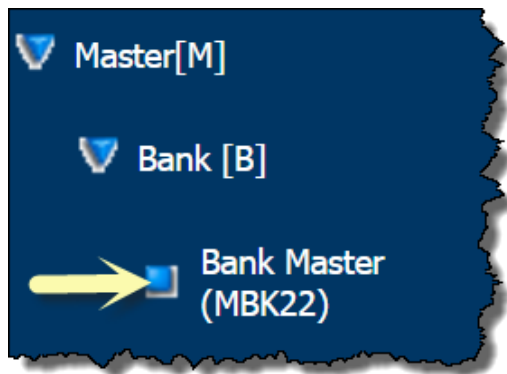
About the page:

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						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.

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.
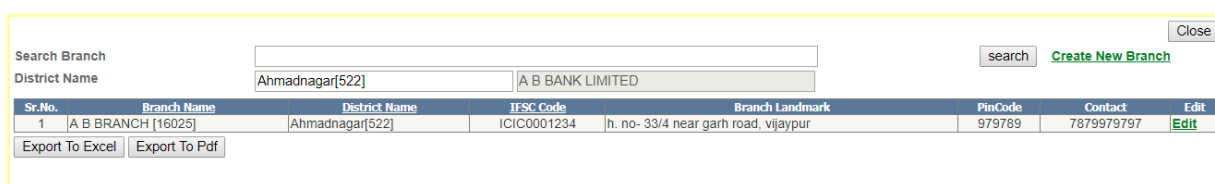
FIGURE 358: BANK BRANCH GRID

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.

FIGURE 359: NEW/EDIT BANK BRANCH
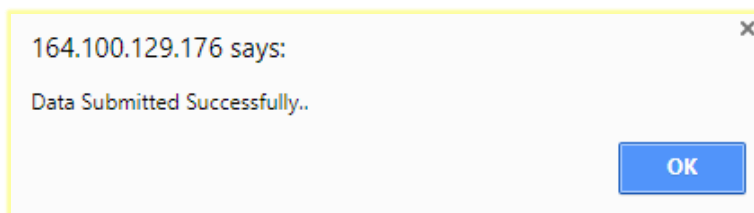
7.2 DFSO MASTER

DFSO Master (Login Type : **'Director'**)
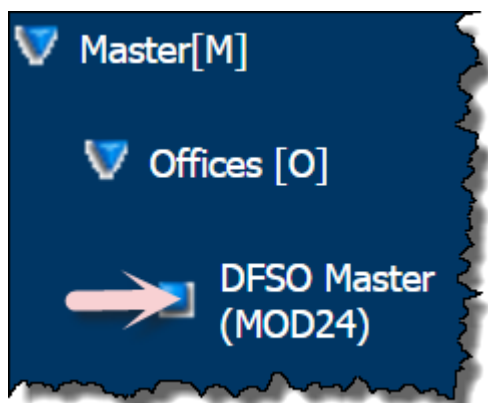
About the page:

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.

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.

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.

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.

FIGURE 363: NEW/EDIT AFSO MASTER
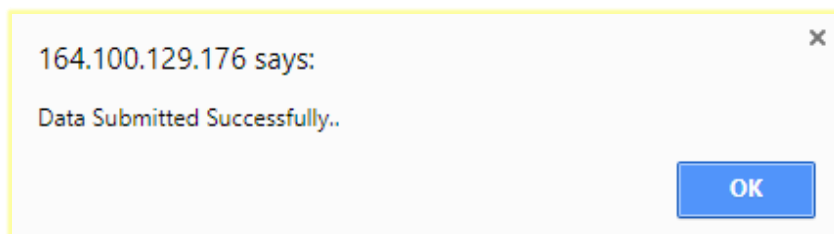
7.4 INSPECTOR MASTER

Inspector Master (Login Type : **'Director'**)
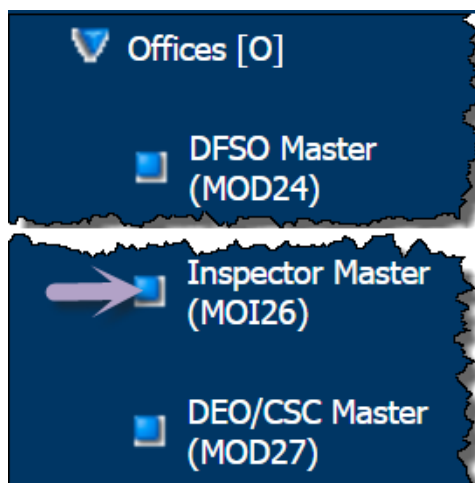
About the page:

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.

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.

FIGURE 365: NEW/EDIT INSPECTOR MASTER
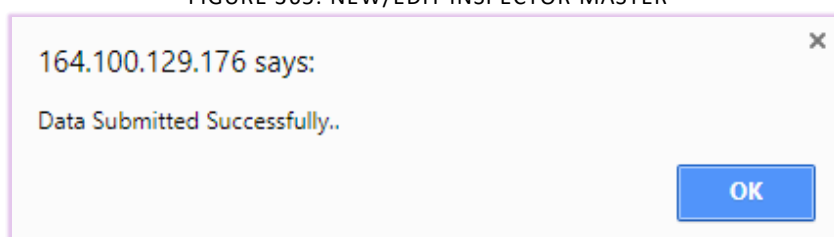
7.5 DEO/CSC MASTER

DEO/CSC Master (Login Type : **'Director'**)
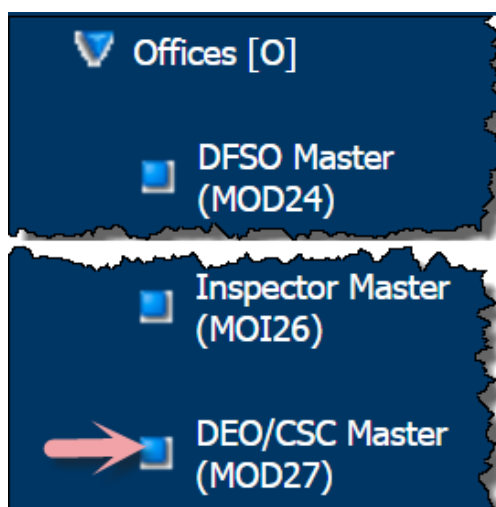
About the page:

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.

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/TFSO"** 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/TFSO'.

Step 12:   After entering **"Remarks"**, click on **"Submit"** button.

FIGURE 367: NEW/EDIT DEO MASTER
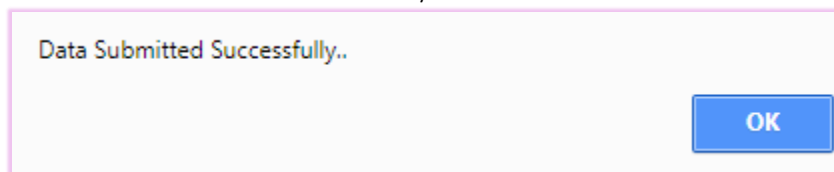
Step 13: For **CSC** User Type.

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/TFSO"** 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.

FIGURE 368: NEW/EDIT CSC MASTER
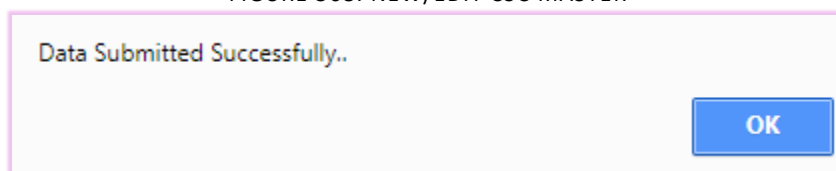
7.6 DISTRICT MASTER

District Master (Login Type : **'Director'**)
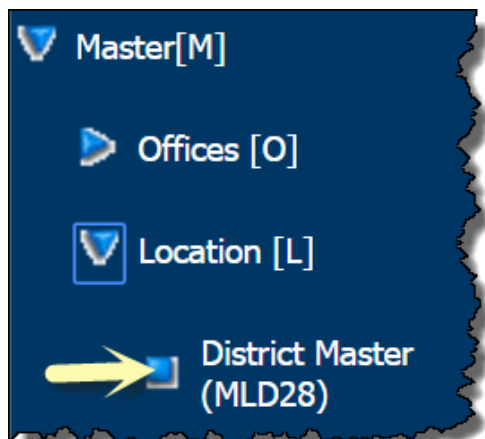
About the page:

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 ✗	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'**)
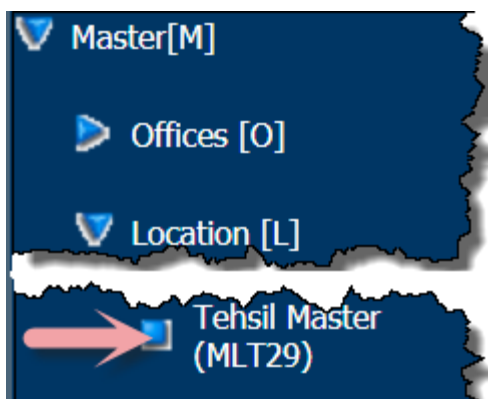
About the page:

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.

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

FIGURE 370: TEHSIL MASTER GRID

7.8 VILLAGE MASTER

Village Master (Login Type : **'Director')**
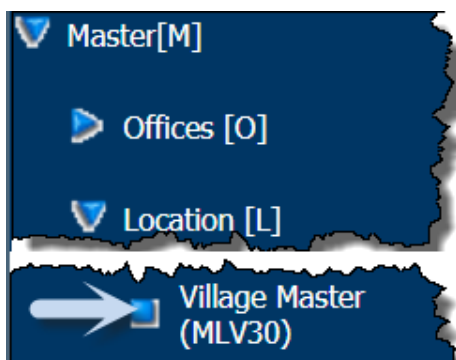
About the page:

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.

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.

FIGURE 372: ENTER VILLAGE MASTER DETAILS

FIGURE 373: EDIT VILLAGE DETAILS

7.9   INSPECTOR FPS MAPPING

Inspector FPS Mapping (Login Type : **'AFSO/TFSO'**)
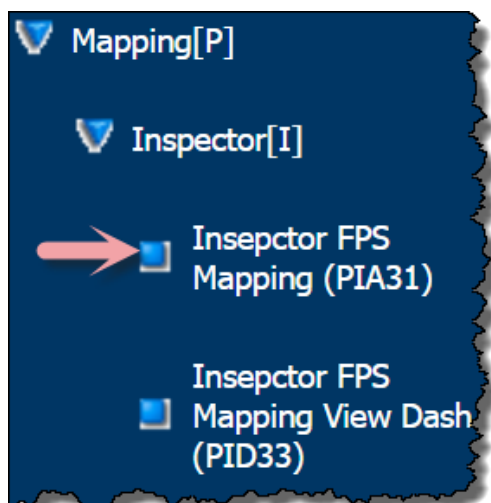
About the page:

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.

FIGURE 374: INSPECTOR FPS MAPPING GRID
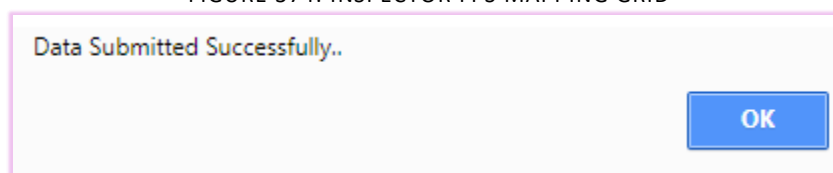
Step 8: Login via "DFSO"

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.

FIGURE 375: APPROVED/REJECT THE MAPPING REQUEST
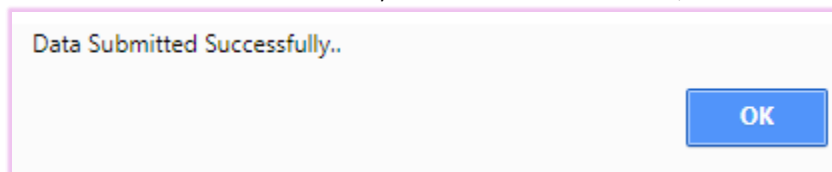
Step 18: If user wants to view FPS mapping against the Inspector.

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.

FIGURE 376: INSPECTOR FPS MAPPING VIEW DASHBOARD

7.10 FPS- DEPOT MAPPING

FPS Depot Mapping (Login Type : **'DFSO')**
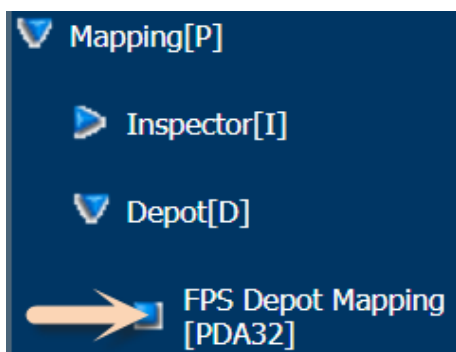
About the page:

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
			Salt (Qtl.Kggms)	DO-Nandurbar[2701000]	B(0-20)	Delete
149911600002	KESHAV DAYARAM PATIL [149911600002] [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
			Salt (Qtl.Kggms)	DO-Nandurbar[2701000]	B(0-20)	Delete

Save   Delete All

FIGURE 378: ADDED FPS DEPOT MAPPING
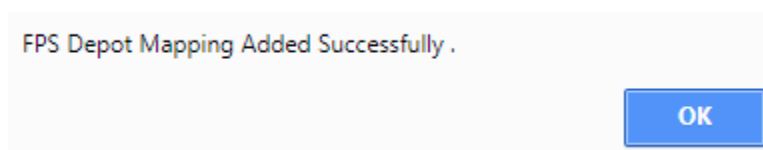
Step 12:   User can delete the Saved FPS Depot mapping by clicking on **"Delete"** link.

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

S.No.	FPS Code	FPS Name	TFSO	Commodity	Depot Name	Transporter Group	Date & Time	Action	☐
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	☐
				Rice(2)	DO-Nandurbar[2701000]	B(0-20)	19-03-2018 11:17:00	Delete	☐
				Salt(21)	DO-Nandurbar[2701000]	B(0-20)	19-03-2018 11:17:00	Delete	☐
				Sugar(4)	DO-Nandurbar[2701000]	B(0-20)	19-03-2018 11:17:00	Delete	☐
				Wheat(1)	DO-Nandurbar[2701000]	B(0-20)	19-03-2018 11:17:00	Delete	☐

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]

GOVERNMENT OF MAHARASHTRA
Department of Food Civil Supplies and Consumer Affairs
DFSO Scheme Wise UID Count [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]		
		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	**District For Selection 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 neccessary 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: DFSO SCHEME-WISE UID COUNT [PP]

8.2   DFSO-WISE RCCOUNT [PP]

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

DFSO 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] ▼

GOVERNMENT OF MAHARASHTRA

Department of Food Civil Supplies and Consumer Affairs

DFSO Wise Scheme Wise Ration Card Aadhar Authentication [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]		
		RCs	*M1ANARC	Units	*ANAM	RCs	*M1ANARC	Units
District: Nandurbar (497)								
1	COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR (1497)	31	-	146	-	105021	71	496473
Total	**District For Selection Total**	**31**		**146**		**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**		**377**		**8110**	**1**	**29916**	**2**	**587**		**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
	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	722
12	**61**	**474215**	**176**	**325241**	**229**	**1470477**	**722**
%	**0.06 %**	**32.25 %**	**0.04 %**		**0.07 %**		**0.05 %**

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

8.4 DFSO 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),DFSO wise and Scheme wise.

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

State	MAHARASHTRA ▼		District	Nandurbar[497] ⌄
DFSO	COLLECTOR OFFICE (BRANCH SUPP ⌄		Scheme	APL (Farmer)[1], AAY[2], BPL Yellow ⌄
Area Type	Rural, Urban ⌄		Date (dd/mm/yyyy)	10-10-2017 12:00:00 AM
Report Name	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	63519489	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	282	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 (dd/mm/yyyy)	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				49286	7	16	102	816

	ANNAPURNA[6]		PHH[31]		NPH[32]		PHH(S)[53]		Total For ALL	
	RCs	**Units**	**RCs**	**Units**	**RCs**	**Units**	**RCs**	**Units**	**RCs**	**Units**
16	478	478	2547	2547	9210	9210	5600	5600	28519	28519
16	43	86	3742	7484	9807	19614	9043	18086	36357	72714
7	14	42	4945	14835	11766	35298	10492	31476	39792	119376
0	17	68	8912	35648	19723	78892	18725	74900	66324	265296
35	20	100	7367	36835	13309	66545	18665	93325	57693	288465
34	8	48	4270	25620	7049	42294	13888	83328	40144	240864
70	4	28	2267	15869	3356	23492	8768	61376	24594	172158
16	2	16	1268	10144	1832	14656	5017	40136	14385	115080
24	-		589	5301	821	7389	2640	23760	7080	63720
0	1	10	336	3360	435	4350	1675	16750	4332	43320
7			183	2013	222	2442	982	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 SU ▼	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]

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

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] || DFSO: COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR[1497] || TFSO: TAHSIL OFFICE, NAVAPUR[1497282] || Status: M (Modified and Submitted for Verif. a

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:Nawapur	Active	XXXXX X6651	NAVAPUR[2701009]	Wheat[1]
2	149728200120	SUBHADRABAI GEMJI VALVI	Shop No:N.A , Vill/Town: Karanjali,Circle:Nawapur	Active	*XXXX XXXX*	NAVAPUR[2701009]	Sugar[4]
3	149728200332	ARVIND NIHALCHANDRA AGRAWAL	Shop No: , Vill/Town: Nawapur (M Cl),Circle:Nawapur	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

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[14972820000 ▾		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

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)

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	17

FIGURE 391: TFSO 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 (▮ ✓		Report Name	TFSO Wise Unit Wise RCCount (Status Wise) ▼

GOVERNMENT OF MAHARASHTRA
Department of Food Civil Supplies and Consumer Affairs
TFSO Wise Unit Wise RCCount (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

| 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

Login Type	District	DFSO	TFSO	U. S. No.	Name	Saved as Draft/Under Modification [S]	Modified and Submitted for Verif. and Appr. [M]
⊟ DEO						6336	6920
DEO	Nandurbar[497]	COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR[1497]	TAHSIL OFFICE, NAVAPUR[1497282]	1	rcinadnav1[O0001]	2	-
					TFSO wise Total	2	-
			TAHSIL OFFICE,AKKALKUWA[1497287]	2	rcinadakk1[O0009]	1	-
					TFSO wise Total	1	-
			TAHASIL OFFICE,NANDURBAR[1497290]	3	rcinadnan1[O0017]	3	4

	Under Deletion [L]	Deleted [D]	Under Re-correction [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.

<h1 style="text-align:center">User Login Report</h1>

<p style="text-align:center">FIGURE 394: USER LOGIN REPORT</p>

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			New Godown Appl (GNA10)	DFSO	GNA10	--
34	**Depot/Godown[D]**	**New[N]**	New Godown View Dash (GND23)	DFSO	GND23	--
35			New Godown V&A Dash (GND24)	Director	GND24	--
36			FPS Mod Appl (FMA11)	DEO	FMA11	--
37		**Modification[M]**	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 FPS Appl (FNA12)	DEO	FNA12	--
41	**Fair Price Shop[F]**		New FPS View Dash (FND28)	DEO	FND28	--
42		**New[N]**	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		**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	**Admin[A]**	**Session Management[SM]**	Session Management (ASM16)	DFSO/Director	ASM16	--
50			Image Uploads (Banner) (ACM17)	Admin	ACM17	--
51		**Content Management[CM]**	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			DFSO Scheme Wise UID Count [PP][DSUC-98]	All User	DSUC-98	Preprocesed
86			DFSO Wise RCCount [PP][DSRC-105]	All User	DSRC-105	Preprocesed
87			DFSO Wise Scheme Wise Ration Card Aadhar Authentication [PP][DSRA-103]	All User	DSRA-103	Preprocesed
88			DFSO Wise Unit Wise RCCount (Rural/Urban) [PP][RID-107]	All User	RID=107	Preprocesed
89			DFSO Wise Unit Wise RCCount(Scheme Wise) [PP][RID-96]	All User	RID=96	Preprocesed
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	Preprocesed
92	**Report[RP]**	**Ration Cards and Cleaning Status**	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		A→M, →L, →R, Reset HoF	Verified & Approved [A]			View	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			

#	Category		Status									
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			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	FPS Modification Request		Under Deletion [L]			View	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			
26			Reject[J]		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]				View	PN→AN ,PN→RN , PN→YN	View		

35			Verified and Approved [A]		View	View	View	View	View		
36			Reject [J]		View	View	View	View	View		
37	**New Depot Request**		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 DFSO 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			

#	Category	Role	Status								
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		Destination	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			

No.	Category	Sub	Description								
	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 | | |