

User Manual

(Draft -Version1.0)

Ration Cards Management System (RCMS)

For

Targeted Public Distribution System (TPDS)

Under

National Food Security Program (NFSA)

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1 INTRODUCTION

The primary policy objective of the Department of Food & Public Distribution is to ensure food security for the country through timely and efficient procurement and distribution of food grains. This involves procurement of various food grains under various schemes like PHH , AAY etc. for building up and maintenance of food stocks, their storage, movement and delivery to the distributing agencies and monitoring of production, stock and price levels of food grains.

RCMS is a functionality working in co-ordination with FEAST, which is helpful in data correction facility related to FPS, Ration Cards , also Transferring of Ration cards of FPS(within Taluka and Inter-Taluka) , Splitting of Ration card, RC Surrender and RC Revoke(of surrendered RC),RC Suspension and RC Deletion. Depot management functionality provides the feature of creating the new Depot and also the management of a Depot . For Inter Taluka , FPS itself is getting transferred along with RC's between two talukas.

FEAST application takes care of the complete supply chain cycle of PDS starting from capturing of the Closing Balance of the FPS, defining the Allocation policy for the State, Generation of allocation order, to payment to FCI, payment by FPS dealer, generation of Release order, Truck Challan to capturing the information pertaining to the receipt of goods by FPS dealer. FEAST is a module which collects and integrates the Data from SIMS, ERCMS, e-pds.

RCMS is a work - flow based functionality with Director at the Top and DEO(Data Entry Operator) at the Basic level of data entry for ration card and FPS. The intermediaries include Inspector, TSO/ADSO Office, DFSO.

1.1 SALIENT FEATURES OF RCMS APPLICATION

- Ration Card Modification
- New Ration Card Request
- Fair Price Shop Modification
- New Fair Price Shop Request
- New Depot Request
- Intra Taluka Ration Card's Bulk Transfer
- Inter Taluka Fair Price Shop & Ration Card's Bulk Transfer
- Inter DFSO Fair Price Shop & Ration Card's Bulk Transfer

- Ration Card Split
- Ration Card Surrender
- Ration Card Transfer
- Ration Card Suspension
- Ration Card Deletion

1.2 STEPS OF LOGIN INTO THE APPLICATION

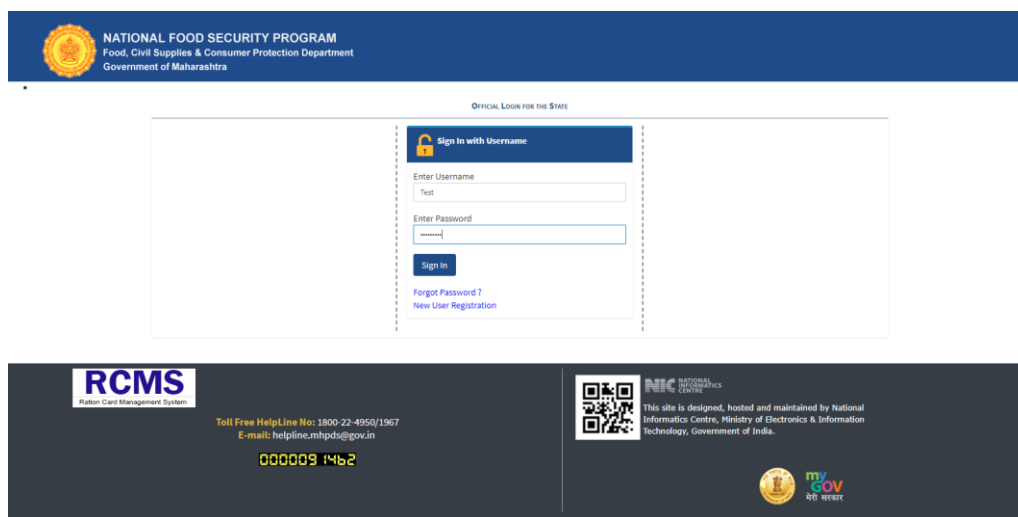


FIGURE 1: RCMS LOGIN PAGE

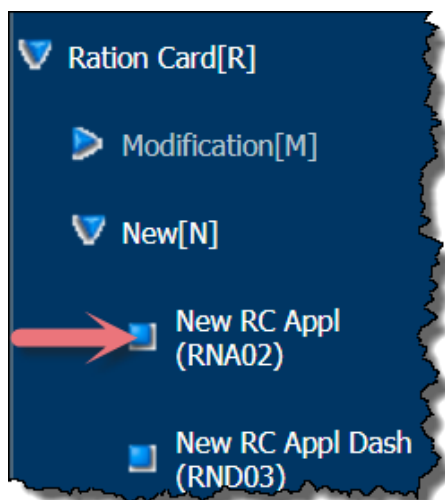
- Step 1:** Enter the URL pertaining to RCMS application provided by the concerned authority (e.g. <http://164.100.128.64/epds1.1/>) in the address bar of web browser.
- Step 2:** Click on Login Icon or Office Login for navigating to the Login page.
- Step 3:** Enter **Username** and **Password**.
- Step 4:** Click on **Sign In** Button to login into the Application.
- Step 5:** Enter the OTP received on the mobile number attached with Aadhaar card.
- Step 6:** For verification of the OTP, click on “Verify OTP” button.
- Step 7:** If user wants to Re-generate the OTP, click on “Re-Generate OTP” button.
- Note:-** System can allow the user to ‘Re-generate’ the OTP, only one time by clicking on “Re-Generate OTP” button.

2 RATION CARD[R]

2.1 NEW [N]

2.1.1 NEW RC APPL (RNA02)

New Application Form (Login Type : 'DEO')



About the page:

This application facilitates the user to apply the ration card online. User can apply for the new ration card by using “New[N] >> New RC Appl (RNA02)”. This form captures the personal details of the member along with UIDAI, bank details, mobile number, permanent address etc.

- Step 1:** Click on “**Ration Card >>New[N] >> New RC Appl (RNA02)**” from left panel. Now User is at New RC Appl (RNA02).
- Step 2:** Now select **Village of Applicant**.
- Step 3:** Under **Ration Card and Member Personal details** section click on **Add Member** button.

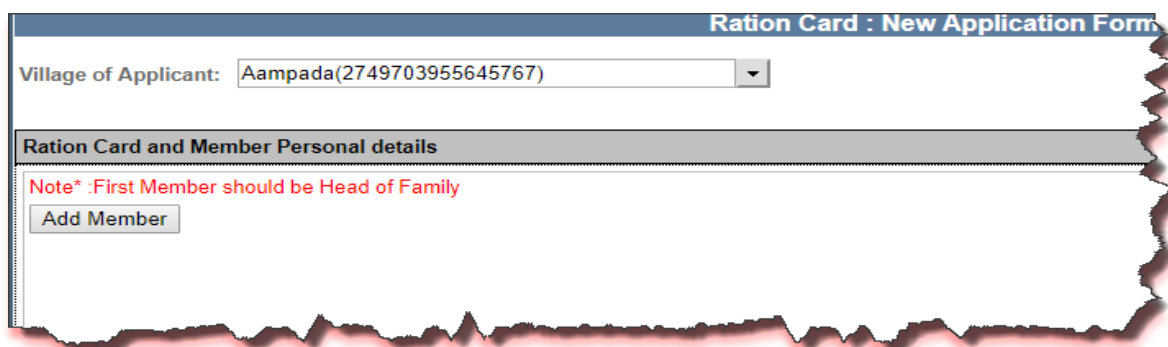


FIGURE 2: NEW RC FIRST PAGE

- Step 4:** 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 entering the details user has to click on 'Save' button by clicking on Save button.
- Step 5:** 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 and user will be navigated to the main window. User can add 1 or more than one member by just clicking on 'Add Member' button.

Ration Card and Member Personal details

RC Application No :-
Member ID :- 0

Personal & professional details

Member name (LL) * संजना
Spouse's Name (LL) संजय
Father's Name (LL) राजेश
Mother's Name (LL) रजनी
Gender * FEMALE
Age (Yrs) * 45
Mobile No.
Nationality Indian

Yes, I have UIDAI/Aadhar No.
 No, I Don't have UIDAI/Aadhar No., but I have enrolment no.

Occupation details

Occupation * BUSINESS [2]

Bank Details

Bank Name BANK OF MAHARASHTRA [40]
Branch Name NANDURBAR [MAHB0000366]

Photograph of Members *

Choose File No file chosen Capture Image By WebCam

Member name (EN) * SANJANA
Spouse's Name (EN) SANJAY
Father's Name (EN) RAJESH
Mother's Name (EN) RAJNI
Relationship with head * SELF-स्वतः
Date of Birth 01/01/1972 (dd/mm/yyyy)
Ration Lifting Eligibility Yes
UID No. [][] eg. (1234/5678/9123)
Total Annual income(in Rs.) * 32424
District Nandurbar [497]
Bank A/C No. 231412767576

File Type: jpeg/png/jpg, File Size:0.12 kb *

Remark:

Save Cancel

Member Detail Inserted successfully for Application No.:N27091700025

OK

RC Application No :-
Member ID :- 0

Personal & professional details

Member name (LL) * संजना
Spouse's Name (LL) संजय
Father's Name (LL) राजेश
Mother's Name (LL) रजनी
Gender * FEMALE
Age (Yrs) * 45
Mobile No.
Nationality Indian

Yes, I have UIDAI/Aadhar No.
 No, I Don't have UIDAI/Aadhar No., but I have enrolment no.

Occupation details

Occupation * BUSINESS [2]

Member name (EN) * SANJANA
Spouse's Name (EN) SANJAY
Father's Name (EN) RAJESH
Mother's Name (EN) RAJNI
Relationship with head * SELF-स्वतः
Date of Birth 01/01/1972
Ration Lifting Eligibility Yes
UID No. 6103 2818
Total Annual income(in Rs.) * 32424

FIGURE 3: RC MEMBER DETAILS

Step 6: 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.

Application No: N27091700025

Ration Card and Member Personal details

Note* :First Member should be Head of Family

Add Member

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

FIGURE 4: EDIT RC MEMBER DETAILS

Application No: N27091700025

Ration Card and Member Personal details

Note* :First Member should be Head of Family

Add Member

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

FIGURE 5: DELETE RC MEMBER

Application No: N27091700025

Ration Card and Member Personal details

Note* :First Member should be Head of Family

Add Member

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

FIGURE 6: UNDELETE RC MEMBER

Step 7: Now click on "Card Type" section and then select scheme type from the 'Card Type' drop-down.

Application No: N27091700025

Ration Card and Member Personal details

Card Type Details

Card Type: --Select Card Type--

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

Address Details

Gas & Kerosene Oil details

Attached Enclosures

NFSA Criteria

Verify Authority Details

FIGURE 7: CARD TYPE SELECTION

Step 8: Move to another section i.e., "**Address Details**" now enter Present Address details and then enter the permanent Address, if permanent address is same as present address then check the '(if present address and permanent address are same)' check-box.

Card Type Details

Address Details

Present Residence Address:

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

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

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

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

District (LL) नंदुरबार District (EN) Nandurbar

State (LL) महाराष्ट्र State (EN) MAHARASHTRA

PIN: 435345

Permanent Residence Address and Other Details:

(if present address and permanent address are same)

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

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

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

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

District (LL) नंदुरबार District (EN) NANDURBAR

State (LL) महाराष्ट्र State (EN) MAHARASHTRA

PIN 435345

FIGURE 8: RC ADDRESS DETAILS

Step 9: Now click on "**Gas & Kerosene Oil Details**" section and then select gas connection status and etc.

Gas & Kerosene Oil details

Gas connection status * GA-Gas Cylinder One Gas Consumer number IO8757

Gas company name Indian Oil Coporation Limited Gas agency name JINAL INDANE A

Gas Consumer Name EN * SANJANA Gas consumer name II संजना

K.Oil Eligibility No

FIGURE 9: ADD GAS & KEROSENE OIL DETAILS

Step 10: 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.

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

FIGURE 10: UPLOAD DOCUMENT

Step 11: Under "**NFSA Criteria**" section select the category from the drop-down list and then upload the document if available, other-wise check the '**check for physical saved documents**' check-box.

Sl. No.	Criteria Name	Remarks	Options	Check For Physical Save Documents	Browse & Upload	Download Document
1	You fall under which Category of the following		---Select---	<input type="checkbox"/>	Choose File No file chosen	

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

FIGURE 11: NFSA CRITERIA SELECTION

Step 12: User can enter the remarks if any.

Remark:

Sir, The card is being submitted for verification and approval after all necessary corrections

Save as Draft Submit Ration Card for verification and approval Cancel Request

FIGURE 12: SUBMIT APPLICATION

Step 13: 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**' and then this application will be forwarded to the concerned Inspector for verification.

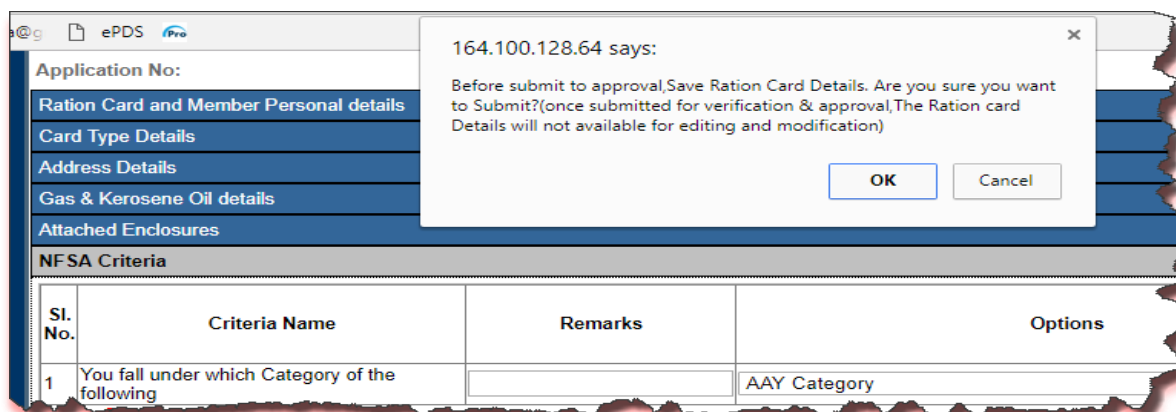


FIGURE 13: CONFIRMATION MESSAGE

Step 14: Now login via **Inspector** user.

Step 15: 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 16: Click on “**Ration Card >> New RC Verif Dash (RND04)**” from left panel.

Step 17: Select the values from the parameters and click on ‘Search’ button.

Step 18: All the related data will get displayed.

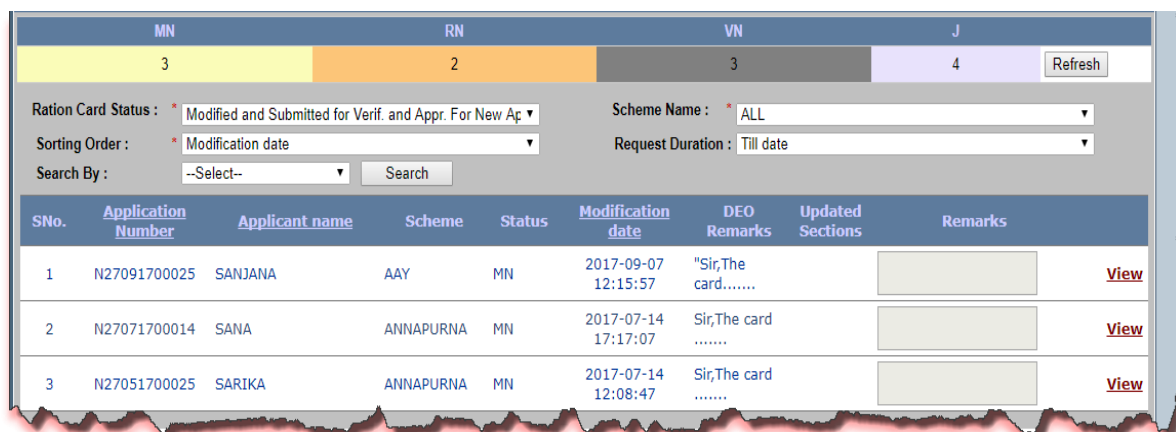


FIGURE 14: RC STATUS WISE DATA ON DASHBOARD

Step 19: There is a view link corresponding to every application id. User can see all the details of that application by clicking on ‘**view**’ link.

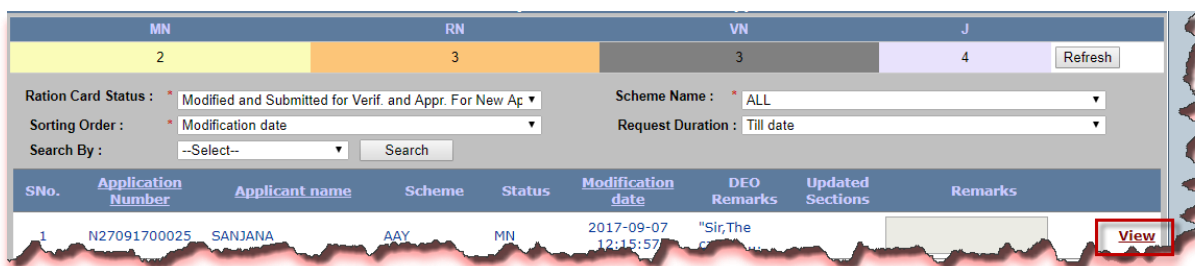


FIGURE 15: VIEW THE DETAILS OF THE SELECTED RECORD

Step 20: By clicking on ‘view’ link, new window will get open where all the details related to the application id will be shown.

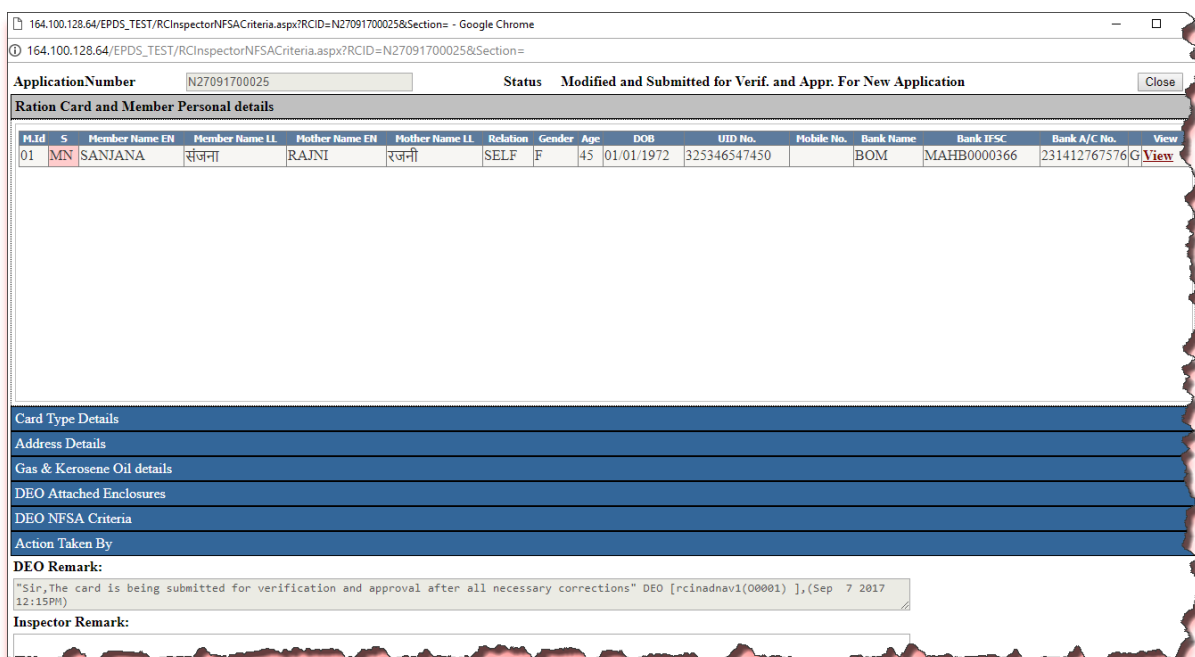


FIGURE 16: DETAILS OF THE SELECTED RC

Step 21: 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 DEO again has to raise the request for verification.

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

Ration Card and Member Personal details

Card Type Details

Address Details

Gas & Kerosene Oil details

DEO Attached Enclosures

DEO NFSA Criteria

Action Taken By

Sl. No.	Criteria Id	Criteria State Id	Criteria Name	Remarks	Options	Physical data	Browse & Upload	Weight Value
1	00001	2700001	You fall under which Category of the following		--Select--	<input type="checkbox"/>	Choose File No file chosen	

Recommended Card Type: AAY [2]

Action: --Select--

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

Inspector Remark:

Submit

FIGURE 17: ACTION TAKEN BY INSPECTOR

Step 22: Under “Action Taken by” section, Inspector can change the Card Type from the ‘Recommended Card Type’ drop-down.

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

Ration Card and Member Personal details

Card Type Details

Address Details

Gas & Kerosene Oil details

DEO Attached Enclosures

DEO NFSA Criteria

Action Taken By

Sl. No.	Criteria Id	Criteria State Id	Criteria Name	Remarks	Options	Physical data	Browse & Upload	Weight Value
1	00001	2700001	You fall under which Category of the following		AAY Category	<input type="checkbox"/>	Choose File aadhar card 8.pdf	10.00

Recommended Card Type: AAY [2]

Action: --Select--

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

Inspector Remark:

Submit

FIGURE 18: INSPECTOR CAN CHANGE THE CRAD TYPE

Step 23: 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.

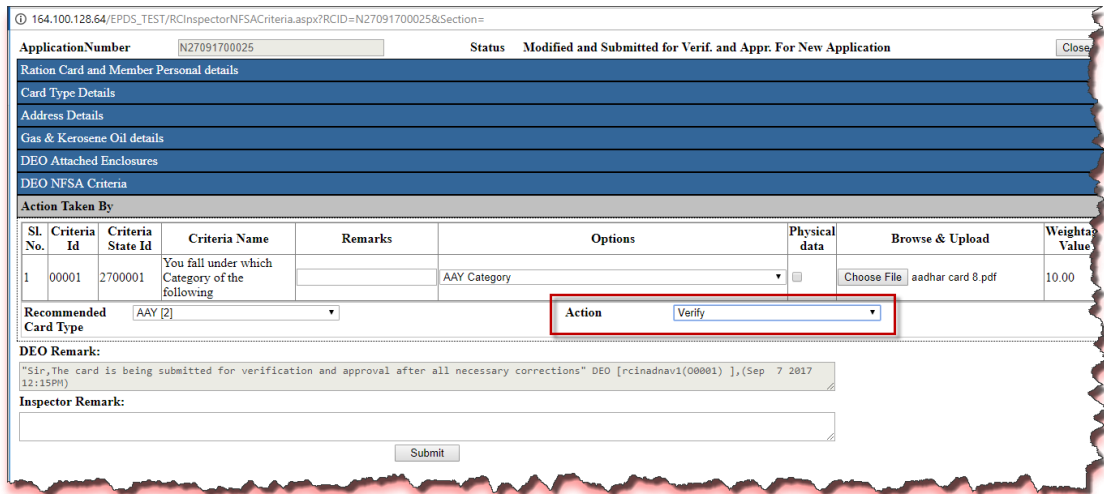


FIGURE 19: VERIFICATION/RE-CORRECTION BY INSPECTOR

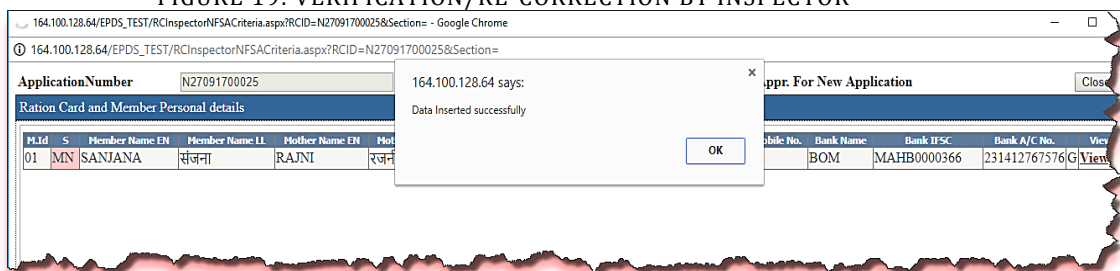


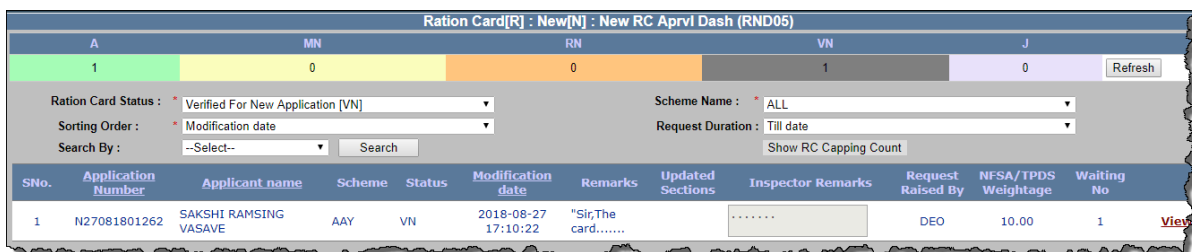
FIGURE 20: ALERT MESSAGE ON SAVING THE DATA

Step 24: Now login via **TFSO** user.

Step 25: 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



Ration Card [RJ] : New [N] : New RC Aprvl Dash (RND05)									
A	MN	RN	VN	J					
1	0	0	1	0	Refresh				
Ration Card Status : * Verified For New Application [VN]		Scheme Name : * ALL							
Sorting Order : * Modification date		Request Duration : Till date							
Search By : --Select--		Search			Show RC Capping Count				

RATION CARD DFSSO WISE CAPPING DETAILS									Close
District Name	Dfso Name	Scheme Name	RC Capping Count	Member Capping Count	Existing Rc Count	Existing Member Count	Vaccant Rc Count	Vaccant Member Count	
Nandurbar	COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR	APL SAFFRON	0	0	28	132	-28	-132	
Nandurbar	COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR	AAY	104161	490955	104160	490951	1	4	
Nandurbar	COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR	BPL Yellow	0	0	18	69	-18	-69	
Nandurbar	COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR	APL White	0	0	8025	29569	-8025	-29569	
Nandurbar	COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR	ANNAPURNA	0	0	615	948	-615	-948	
Nandurbar	COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR	PHH	0	0	131946	620571	-131946	-620571	
Nandurbar	COLLECTOR OFFICE (BRANCH SUPPLY), NANDURBAR	NPH	0	0	80319	317670	-80319	-317670	

FIGURE 21: RC STATUS WISE FILTERED DATA

Step 26: By clicking on ‘view’ link, new window will get displayed where all the details of the application id will be shown.

Step 27: 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 DEO 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 28: Under “**Action Taken by**” section TFSO will select either of the scheme (filled by DEO/Inspector) from the ‘**Recommended Card Type**’ drop-down, select the FPS and Action to be performed (Approve/Re-Correction/Rejection).

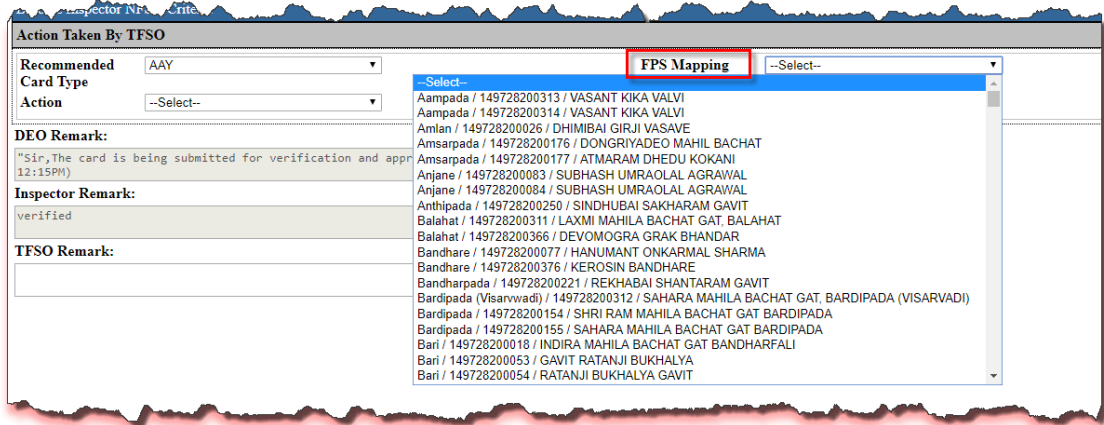


FIGURE 22: RC MAPPING TO FPS

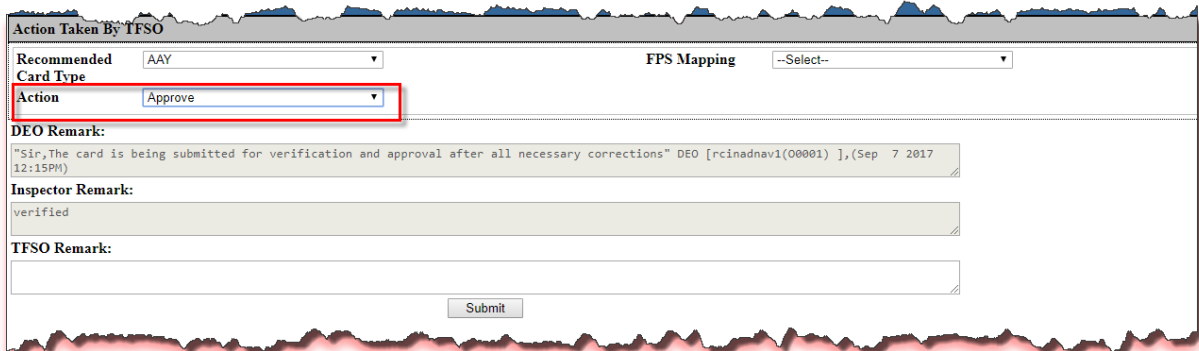


FIGURE 23: ACTION TAKEN BY TFSO

Step 29: If TFSO approves the application, then the application status of RC would get changed into 'Verified and Approved' and also 12-digit Ration Card number will get generated.

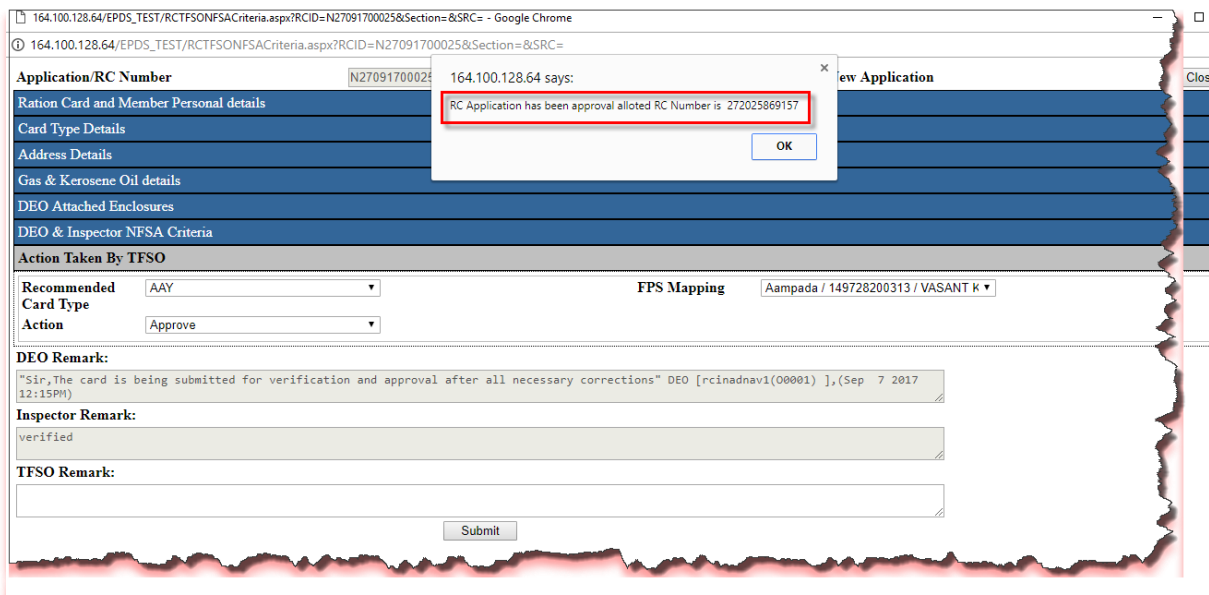


FIGURE 24: RC NO GET GENERATED ON SUBMISSION

Step 30: 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.

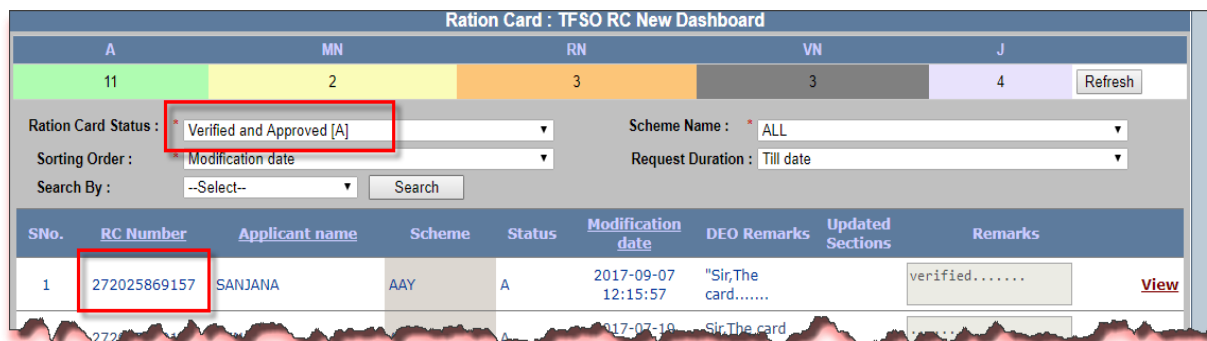
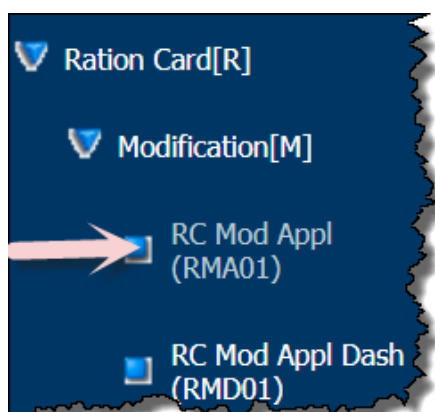


FIGURE 25: RC STATUS WISE FILTERED DATA

2.2 MODIFICATION [M]

2.2.1 RC MOD APPL (RMA01)

RC Modification Form (Login Type : ‘DEO’)



About the page:

This page facilitates the user to Modify the ration card online. User can modify the ration card details by using “**Modification [M] >> RC Mod Appl (RMA01)**”. This form allows user to change the personal details of the member along with UIDAI, bank details, mobile number, permanent address, card details etc.

Step 1: Click on “**Ration Card >> Modification [M] >> RC Mod Appl (RMA01)**” from left panel. User is on RC Mod Appl (RMA01).

Step 2: Now enter “**Enter Ration Card Number**” or ‘**Old Ration card Number**’.

Step 3: If user entered “**Old Ration Card Number**”, users have the provision to select

the FPS name from the list.

FIGURE 26: ENTER RC/APPLICATION NO.

- Step 4:** Users have a provision to add new member by clicking on “Add Member” or Edit the member details by clicking on ‘Edit’ link.
- Step 5:** Users have a provision to ‘Delete” or “Undelete” the members.
- Step 6:** User also set the “NFSA Head” from the radio button (user cannot delete the HOF member).

Status: Yet to be Scanned

RCID:

Ration Card and Member Personal details

M.Id	S	Member Name EN	Member Name LL	Mother Name EN	Mother Name LL	Relation	Gender	Age	DOB	UID No.	Mobile No.	Bank Name	Bank IFSC	Bank A/C No.	NFSA Head	Edit	Delete	Undelete
01	U	PATIL VILAS LAKMAN	पाटील विलास लक्मान			SELF	M	47	01/01/1965			NA			<input type="radio"/>	Edit		
02	U	PATIL NIRMALAJ	पाटील निर्मला			WIFE	F	42	01/01/1970			NA			<input type="radio"/>	Edit	Delete	
03	U	PATIL VISHAKA	पाटील विशाका			DAUGHTER	F	18	01/01/1994			NA			<input type="radio"/>	Edit	Delete	
04	U	PATIL HARSHAL	पाटील हर्शल			SON	M	15	01/01/2012			NA			<input type="radio"/>	Edit	Delete	
05	U	PATIL LAKMAN	पाटील लक्मान			FATHER	M	72	01/01/1940			NA			<input type="radio"/>	Edit	Delete	
06	U	PATIL JANABAI	पाटील जनाबाई			MOTHER	F	67	01/01/1945			NA			<input checked="" type="radio"/>	Edit		

FIGURE 27: ADD MEMBER DETAILS

- Step 7:** New window will get open where user has to enter the details of the member.
- Step 8:** Under the “Personal & Professional details”, enter the Member name.
- Step 9:** Select the “Gender”, “Relationship with head” from the drop-down list.
- Step 10:** Enter the “Age (in Years)” or “Date of Birth” in the format (dd/mm/yyyy).
- Step 11:** Enter the valid “Mobile no.” and “UID no.” (if any).
- Step 12:** Under the “Occupation details”, select the “Occupation” from the drop-down and enter the “Total Annual Income(in Rs)”.
- Step 13:** Enter the valid bank details(if any).
- Step 14:** Enter the Remarks in the remarks field.
- Step 15:** After confirmation, click on “Update” button.

Step 16: On clicking on **“Update”** button UID No. is authenticated with member name and gender.

FIGURE 28: ENTER MEMBER DETAILS

Step 17: Under the section **“Card Type Details”**, users have a provision to raise the Card Type modification request.

FIGURE 29: SELECT CARD TYPE

Step 18: User has a provision to modify the Address Details under the section **“Address Details”**.

Step 19: Enter **“House no./House Name”** and **“Landmark/Locality Colony”** from the Present Residence Address section.

Step 20: 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).

Step 21: Either Update the Address Details by clicking on **“Update Address”**.

FIGURE 30: ENTER ADDRESS DETAILS

- Step 22:** Under the section “Gas & Kerosene Oil Details”, select “Gas Connection Status” (if any) otherwise ‘No connection’.
- Step 23:** Enter the “Gas Consumer Number” (if any).
- Step 24:** Select the “Gas Consumer Name EN” from the drop-down list.
- Step 25:** Select the “Gas Agency Name” from the drop-down list (if any).
- Step 26:** Select the “Gas Consumer Name EN” from the drop-down list.

FIGURE 31: CHOOSE GAS & KEROSENE OIL DETAILS

- Step 27:** Under the section “FPS Details’ users have a provision to change the “FPS Name for food grains” from the drop-down list.
- Step 28:** Click on “FPS Update” button.
- Step 29:** Enter the Remarks in the remark field.
- Step 30:** After confirmation, click on '**Submit Ration Card for Verification and Approval**' button, by doing so all the details which was entered will get saved and the status of the application would be '**Modified and Submitted for Verification and Approval [M]**' and then this application will be forwarded to the concerned Inspector for verification.
- Step 31:** Confirmation pop-up message is getting displayed. Click on “Ok” button to proceed.

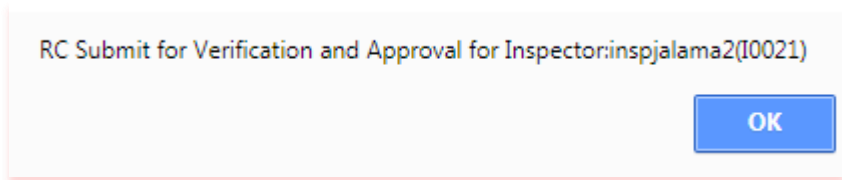


FIGURE 32: RC SUBMIT FOR VERIFICATION & APPROVAL

- Step 32:** Else click on '**Submit Ration Card for Deletion**' button.
- Step 33:** Confirmation pop-up message is getting displayed. Click on “**OK**” button to proceed.
- Step 34:** Else click on “**Cancel**” button.

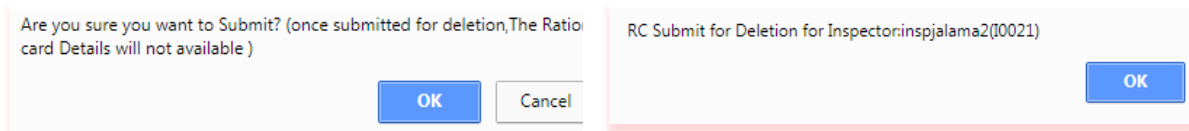


FIGURE 33: DELETION CONFIRMATION

- Step 35:** Now login via **Inspector** user.
- Step 36:** Click on **Ration Card [R] >> Modification [M] >> RC V & A Dash (RMD02)** from the left panel.
- Step 37:** 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 34: V & A DASHBOARD

- Step 38:** Select the values from the parameters and click on '**Search**' button.
- Step 39:** All the related data will be displayed.
- Step 40:** 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 41: If user wants to approve the Ration card modification request, click on “**Approve**” radio button.

Step 42: If Inspector Officer approves the ration card modification request, then the status would get changed into ‘**Verified and Approved [A]**’.

SNo.	RC Number	HoF	Scheme	Status	Modification date	DEO Remarks	Updated Sections	Remarks
1	272020206489	PATIL VILAS LAKMAN	AAY	M	2017-10-06 11:25:41	Sir,The card	1,2,3,4,	Approved modification request, View <input checked="" type="radio"/> Approve <input type="radio"/> Re correction
2	272020222078	PATIL MALUBAI ASHOK	AAY	M	2017-04-18 18:53:04	Sir,The card	1,3,4,1D	View <input type="radio"/> Approve <input type="radio"/> Re correction
3	272020222068	PATIL NANA SAHEBRAO	AAY	M	2017-04-18 18:51:02	Sir,The card	1,3,	View <input type="radio"/> Approve <input type="radio"/> Re correction

FIGURE 35: ACTION TAKEN BY INSPECTOR

Step 43: Confirmation pop-up message is getting displayed. Click on “**OK**” to proceed.

Step 44: Else click on “**Cancel**” button.

Step 45: Similarly, If user wants to Re-correct the Ration card modification request, click on “**Re-correction**” radio button.

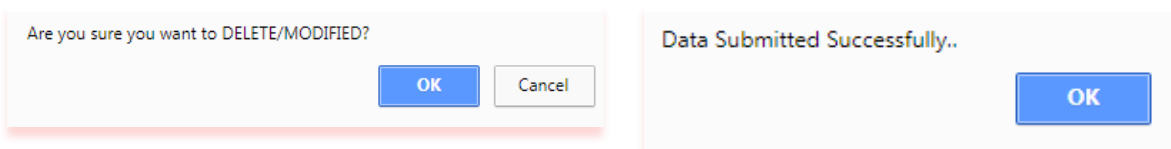


FIGURE 36: SUBMITTED

Step 46: DEO/Inspector Officer has a provision to check the Status of the request from their dashboard.

Step 47: Select the “**FPS Name**”, “**Ration Card Status**” and “**Scheme Name**” from the drop-down list.

Step 48: Also select “**Request Duration**” from the drop-down list.

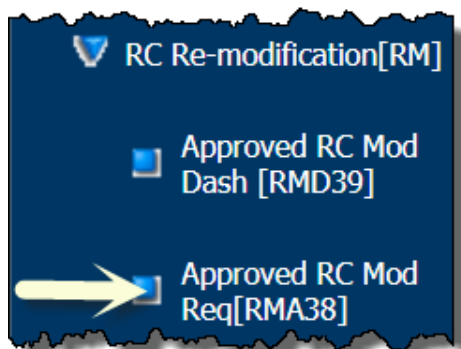
Ration Card : V & A Dashboard									
FPS Name :	* ALL	Ration Card Status :	* Verified and Approved [A]						
Scheme Name :	* ALL	Sorting Order :	Modification date						
Request Duration :	Till date	Search By :	--Select--	<input type="button" value="Search"/>					
SNo.	RC Number	HoF	Scheme	Status	Modification date	DEO Remarks	Updated Sections	Remarks	
1	272020206489	PATIL VILAS LAKMAN	AAY	A	2017-10-06 11:25:41	Sir,The card	1,2,3,4,	Approved modification request, View	
2	272020182703	CHAUDHARI SUKDEV SHRAVAN	PHH	A	2017-09-26 11:01:37	"Transfer Req.....	1,4,	"Approved" DFSO [COLLECTOR OFFICE], View	

FIGURE 37: VIEW ON DASHBOARD

2.3 RATION CARDS RE-MODIFICATION

2.3.1 APPROVED RC MOD REQ [RMA38]

RC Re-modification (Login Type : ‘DEO Login’)



About the page:

This feature allows the user to Re-modify the approved Ration Card.

- Step 1:** Click on “Ration Card [R] >> RC Re-modification [RM]>> Approved RC Mod Req[RMA38]” from left panel.
- Step 2:** Select the FPS(list get populated which have approved RC’s) from the drop down list.
- Step 3:** Click on Search button.
- Step 4:** Respective Ration card List with status details is appeared.
- Step 5:** Allow the user to re-modify the approved Ration Card, if the ration card locked/unlocked status is “Unlocked” i.e. {U}.
- Step 6:** Select the sections by check ‘checkbox’, which you want to re-modify.
- Step 7:** After confirmation click on “Submit Request” button.
- Step 8:** Successfully sent the request to the respective Inspector.

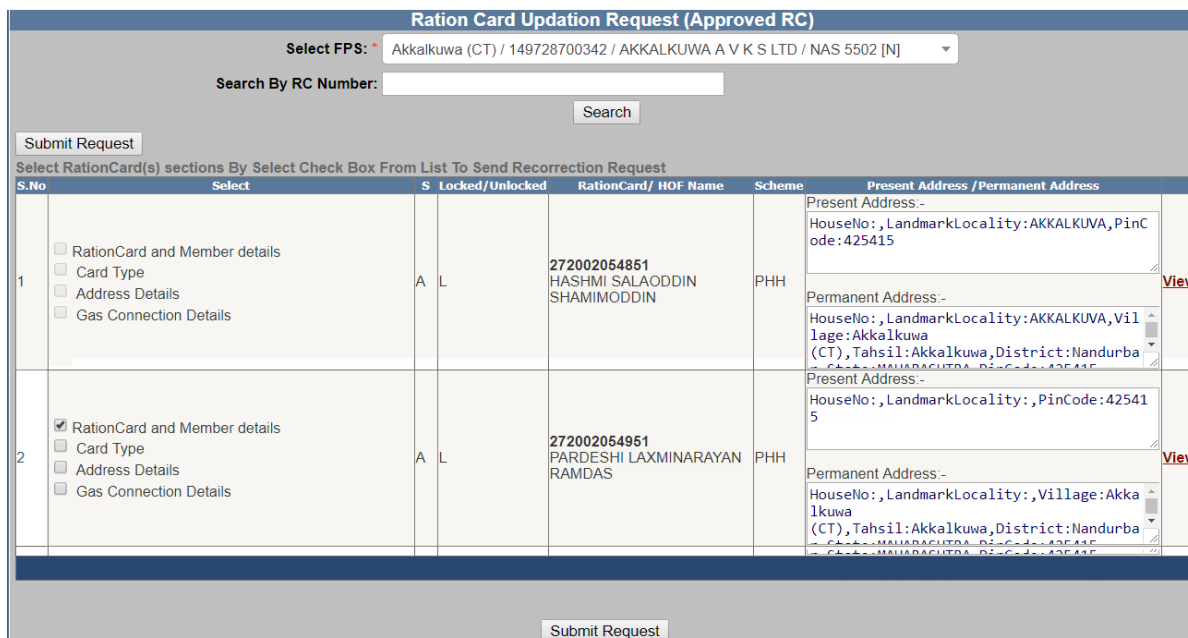
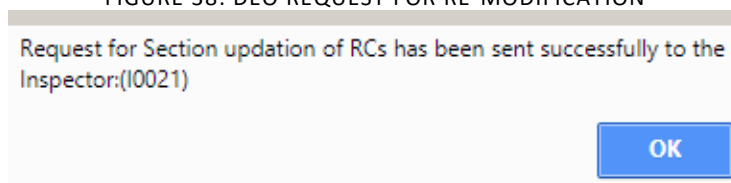


FIGURE 38: DEO REQUEST FOR RE-MODIFICATION



Step 9: Click on ‘OK’ button.

Step 10: Pending sections will be automatically checked.

Step 11: User can see the checked section list in the “Select” caption.

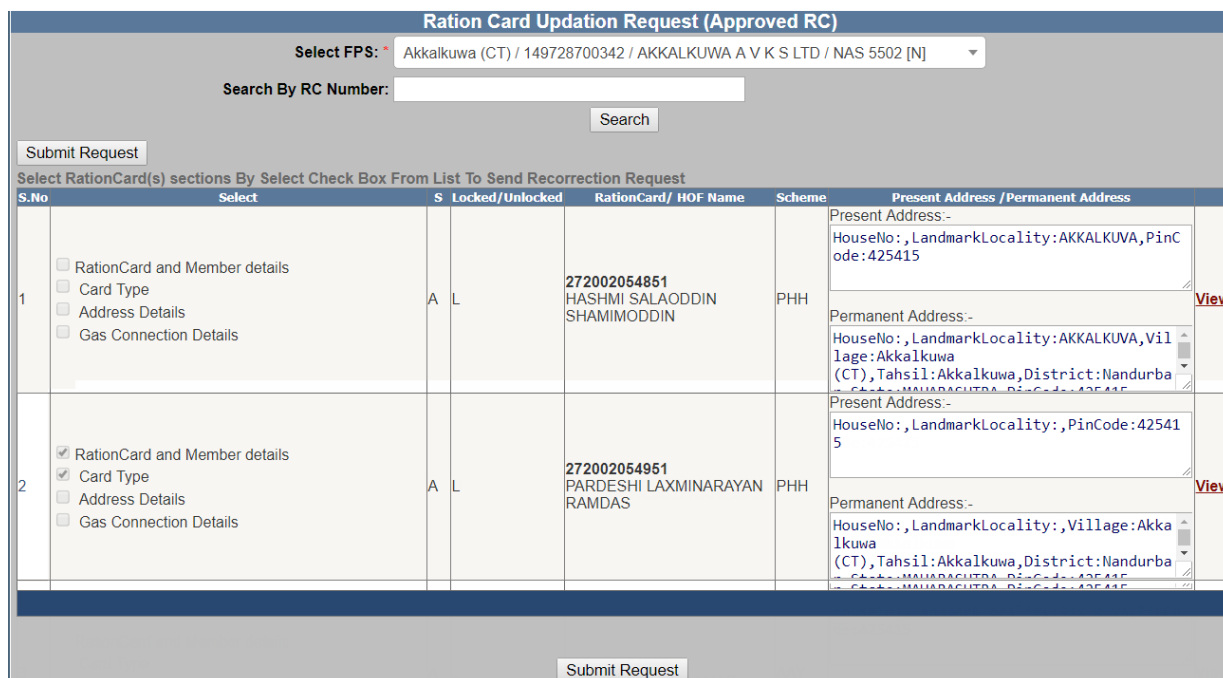


FIGURE 39: AUTO SELECT PENDING SECTIONS

Step 12: Login Via Inspector

Step 13: Click on “Ration Card [R] >> RC Re-modification [RM]>> Approved RC Mod Aprvl [RMD40]” from left panel.

Step 14: Select Fair Price Shop” from the drop-down list and click on “Search” button, 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 Officer can perform either of the following action:

1. **Approve**
2. **Reject**

Ration Card Reupdation Request (Approved RC)

Select FPS: * Akkalkuwa (CT) / 149728700342 / AKKALKUWA A V K S LTD / NAS 5502 [N]

Search By RC Number:

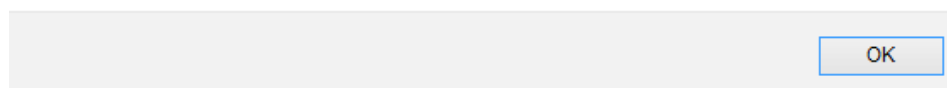
Select RationCard(s) sections By Select Check Box From List To Send Reupdation Request

S.No	Section List	S	RationCard/ HOF Name	Scheme	Present Address / Permanent Address	<input type="checkbox"/> All	<input type="checkbox"/> All
1	RationCard and Member details ;	M	272002054895 PATHAN FAJALU RAHEMAN	AAY	Present Address:- HouseNo.: ,LandmarkLocality:V,PinCode:425415 Permanent Address:- HouseNo.: ,LandmarkLocality:V,Village:Akkalkuwa (CT), Tahsil:Akkalkuwa, District:Nandurbar, State:MAHARASHTRA, PinCode:425415	View	<input type="radio"/> Approve <input checked="" type="radio"/> Reject
2	RationCard and Member details ; Card Type ;	M	272002054951 PARDESHI LAXMINARAYAN RAMDAS	PHH	Present Address:- HouseNo.: ,LandmarkLocality: ,PinCode:425415 Permanent Address:- HouseNo.: ,LandmarkLocality: ,Village:Akkalkuwa (CT), Tahsil:Akkalkuwa, District:Nandurbar, State:MAHARASHTRA, PinCode:425415	View	<input checked="" type="radio"/> Approve <input type="radio"/> Reject

FIGURE 40: ACTION TAKEN BY INSPECTOR

- Step 15:** If Inspector Officer ‘Approved’ the request then DEO user is able to re-modify the Ration Card.
- Step 16:** Else Inspector Officer ‘Reject’ the request then DEO user again sends the request for re-modification.
- Step 17:** After taking action, click on “Submit” button.
- Step 18:** Inspector has approved/Rejected the request..

As per your selection necessary action(s) for RC Section Updation has been submitted successfully



- Step 19:** Click on “Ration Card [R] >> RC Re-modification [RM]>> Approved RC Mod Dash [RMD39]” from left panel.
- Step 20:** Select Fair Price Shop” from the drop-down list and click on “Search” button, Ration card list approved by Inspector will get populated in grid and here user can see the details by clicking on view link and also modify the Ration Card by clicking on “View & Modify link”.

Note: User can modify those sections which are appeared in ‘Section List’.

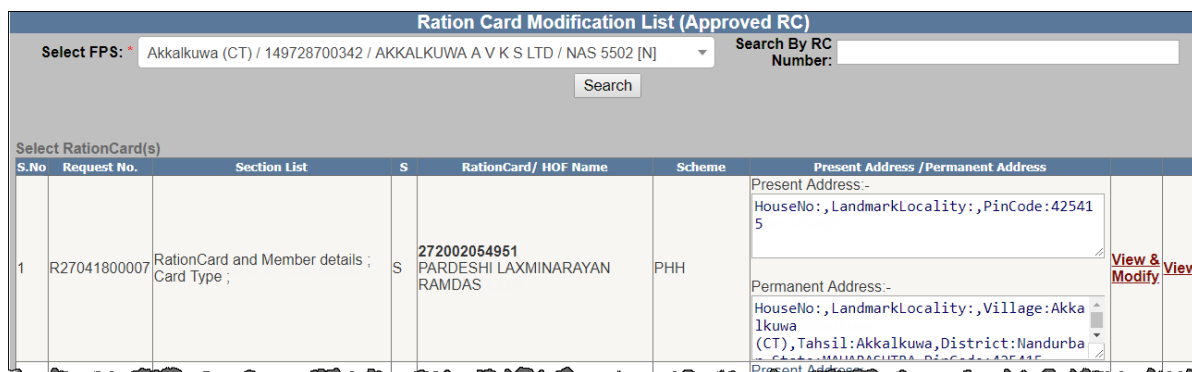


FIGURE 41: APPROVED RC MODIFICATION DASHBOARD

Step 21: User can modify the details of those sections which are appeared in ‘Section List’.

Step 22: After confirmation, click on '**Submit Ration Card for Verification and Approval**' button, by doing so all the details which was entered will get saved and the status of the application would be '**Modified and Submitted for Verification and Approval [M]**' and then this application will be forwarded to the concerned Inspector for verification.

Step 23: Confirmation pop-up message is getting displayed. Click on “**Ok**” button to proceed.

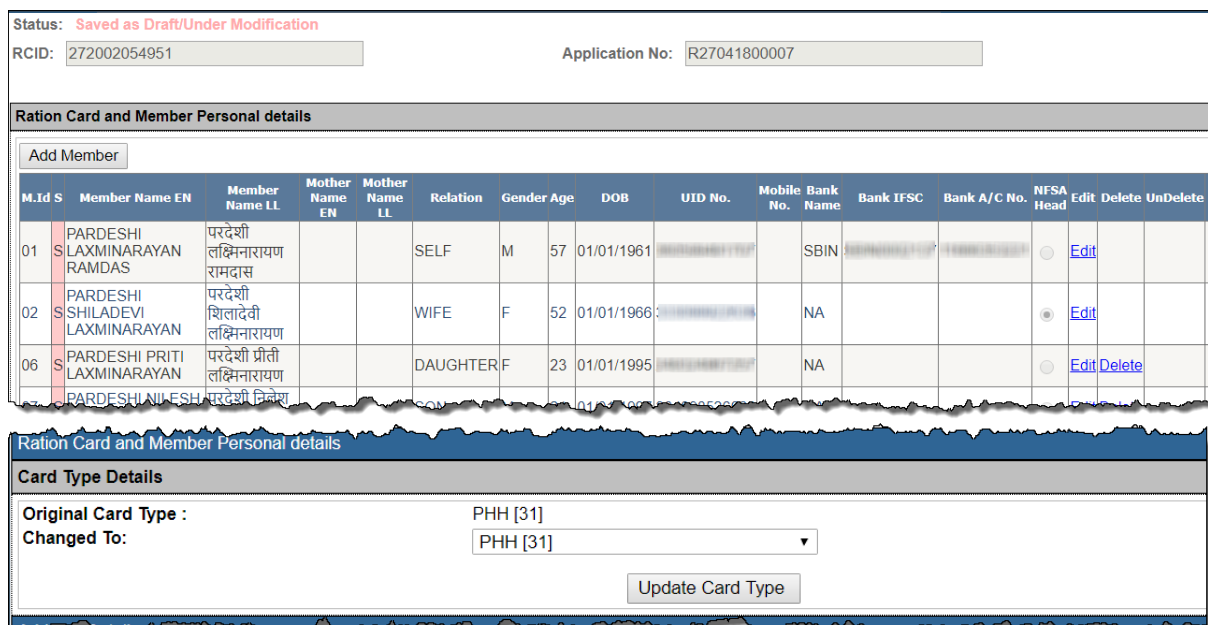


FIGURE 42: UPDATE SECTIONS

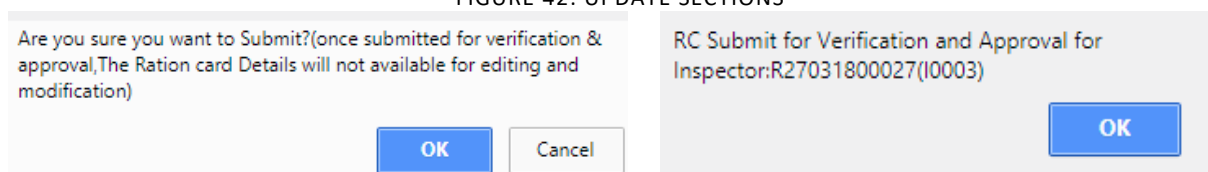


FIGURE 43: SEND FOR VERIFICATION

Step 24: Now login via Inspector user.

Step 25: Click on **Ration Card [R]** >> **Modification [M]** >> **RC V & A Dash (RMD02)** from the left panel.

Step 26: 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:

3. **Approve**
4. **Re-correction**

The screenshot shows the 'Ration Card[R] : Modification[M] : RC V&A Dash (RMD02)' interface. It features a search filter section with the following fields:

- Application Request: DEO(Approved Rc Modificaton)
- FPS Name: Akkalkuwa (CT) / 149728700342 / AKKALKUWA A V ...
- Scheme Name: ALL
- Request Duration: Till date
- Ration Card Status: Modified and Submitted for Verif. and Appr. [M]
- Sorting Order: Modification date
- Search By: --Select--

 Below the filters is a table with columns: SNo., RC Number, HoF, Scheme, Status, Modification date, Remarks, Updated Sections, and Insp Remarks. The first row contains:

SNo.	RC Number	HoF	Scheme	Status	Modification date	Remarks	Updated Sections	Insp Remarks
1	272002054853	CHAUDHARI VATSALABAI BABAN	AAY	M	2018-04-16 11:38:40	Sir,The card	1,0,	Approved by Insp. [View] <input checked="" type="radio"/> Approve <input type="radio"/> Re correction

 At the bottom right of the table is a 'Submit' button.

FIGURE 44: ACTION TAKEN BY INSPECTOR

- Step 27:** Select the values from the parameters and click on **'Search'** button.
- Step 28:** All the related data will be displayed.
- Step 29:** 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 30:** If user wants to approve the Ration card modification request, click on **"Approve"** radio button.
- Step 31:** If Inspector Officer approves the ration card modification request, then the status would get changed into **'Verify for Modification [V]'**.
- Step 32:** Confirmation pop-up message is getting displayed. Click on **"OK"** to proceed.
- Step 33:** Else click on **"Cancel"** button.
- Step 34:** Similarly, If user wants to Re-correct the Ration card modification request, click on **"Re-correction"** radio button.

Are you sure , you want to send request for approval/recorrection?

Data Submitted Successfully.

Prevent this page from creating additional dialogs

OK Cancel

OK

- Step 35:** Now login via TFSO user.
- Step 36:** Click on **Ration Card [R] >> Modification [M] >> RC V & A Dash (RMD02)** from the left panel.
- Step 37:** 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**

The screenshot shows the 'Application Request' search interface. The filters are set as follows: Application Request: DEO(Approved Rc Modification), FPS Name: Akkalkuwa (CT) / 149726700342 / AKKALKUWA A V..., Ration Card Status: Verify For Modification [V], Scheme Name: ALL, Sorting Order: Modification date, Request Duration: Till date, Search By: --Select--.

SNo.	RC Number	HoF	Scheme	Status	Modification date	Remarks	Updated Sections	Insp Remarks
1	272002054853	CHAUDHARI VATSALABAI BABAN	AAY	V	2018-04-16 11:38:40	Sir,The card	1,0,	Approved by TFSQ. View <input checked="" type="radio"/> Approve <input type="radio"/> Re correction

FIGURE 45: ACTION TAKEN BY TFSO

- Step 38:** Select the values from the parameters and click on ‘**Search**’ button.
- Step 39:** All the related data will be displayed.
- Step 40:** 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 41:** If user wants to approve the Ration card modification request, click on “**Approve**” radio button.
- Step 42:** If Inspector Officer approves the ration card modification request, then the status would get changed into ‘**Verified & Approved [A]**’.
- Step 43:** Confirmation pop-up message is getting displayed. Click on “**OK**” to proceed.
- Step 44:** Else click on “**Cancel**” button.
- Step 45:** Similarly, If user wants to Re-correct the Ration card modification request, click on “**Re-correction**” radio button.

Are you sure , you want to send request for approval/recorrection?

Data Submitted Successfully.

Prevent this page from creating additional dialogs

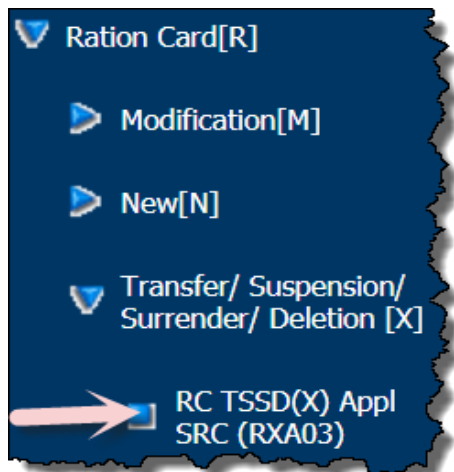
OK Cancel

OK

2.4 TRANSFER/ SUSPENSION/ SURRENDER/ DELETION [X]

2.4.1 RC TSSD(X) APPL SRC (RXA03) (INTRA TALUKA)

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



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:** Select the FPS and Ration Card from the drop-down list, which ration card you want to transfer.
- Step 4:** Users have a provision to view the details of the selected ration card by clicking on “**View**” link.

RATION CARD TRANSFER (INTRA - STATE) / SUSPENSION / SURRENDER / DELETION						
Select Type: * <input checked="" type="radio"/> Transfer <input type="radio"/> Suspension <input type="radio"/> Surrender <input type="radio"/> Deletion						
Select FPS: * Khant (271) / 104000600006			Select Ration Card: * NARINDER SINGH(0300057)			
Ration Card No	Status	HOF Name EN	HOF Name LL	Father Name EN	Father Name LL	Mobile No.
030005765316	Verified and Approved (A)	NARINDER SINGH	NARINDER SINGH	Narinder Singh		NULL View

FIGURE 46: SELECT TRANSFER PAGE

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

FILL ADDRESS WHERE RATION CARD WILL BE TRANSFER

Select Transfer Type: * Intra-Taluka Inter-Taluka

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

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

District* Taluka/Tehsil/Sub-District *

Village / Town name * PIN:

Remark: *

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

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

FIGURE 47: 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.

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

FIGURE 48: REFERENCE NO. GENERATED

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

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

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

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

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

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

FIGURE 49: 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 50: VERIFIED BY INSPECTOR

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

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

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

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

1. Approve
2. Reject

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

FIGURE 51: ACTION TAKEN BY AFSO

Step 26: Click on “Action” button.

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

Step 28: Enter the Remarks in the remarks field.

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

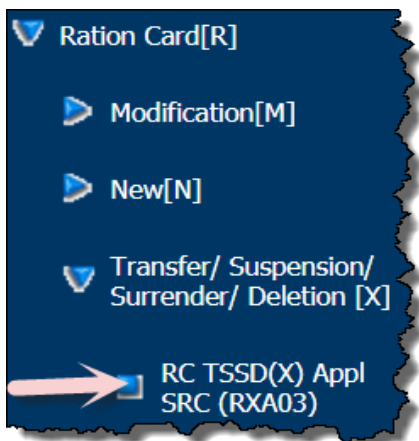
Step 30: Confirmation message “Successfully approved” .

RATION CARD INTRA-TALUKA TRANSFER (SOURCE LEVEL) REQUEST DETAILS									Close
Ration Card No: 030005765316				Application No: M03091700035					
Requested Address Details Where To Transfer The Rationcard									
Attached 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							
<input type="button" value="Approve"/> <input type="button" value="Reject"/> <input type="button" value="Cancel"/>									

FIGURE 52: APPROVED BY AFSO

2.4.2 RC TSSD(X) APPL SRC (RXA03) (INTER TALUKA)

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



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:** Select the FPS and Ration Card from the drop-down list, which ration card you want to transfer.
- Step 4:** Users have a provision to view the details of the selected ration card by clicking on “View” link.

FIGURE 53: 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 the “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”.

FIGURE 54: INTER TALUKA SELECTION

- Step 13:** After confirmation, click on “Submit for Transfer” button.
- Step 14:** The Reference no. gets generated like ‘M03101700005’.
- Step 15:** Request goes to Inspector for verification.

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

FIGURE 55: REFERENCE NO. GENERATED

- Step 16:** Now login via **Inspector** user.
- Step 17:** Click on “**Transfer/ Suspension/ Surrender/ Deletion [X] >> RC TSSD(X) Verif Dash SRC (RXD06)**” from the left panel.
- Step 18:** “Select Fair Price Shop” and “Select Request Type” from the drop-down list, data will get populated in grid and here user can see the details by clicking on view link that is associated with every application id.
- Inspector can perform either of the following action on application no: under the “Action” button:
1. **Verify**
 2. **Reject**
 3. **Cancel**

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

FIGURE 56: ACTION TAKEN BY INSPECTOR

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

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

FIGURE 57: VERIFY BY INSPECTOR

- Step 24:** Now login via **AFSO Officer** User.
- Step 25:** Click on “**Transfer/ Suspension/ Surrender/ Deletion [X] >> RC TSSD(X) Aprvl Dash SRC (RXD07)**” from the left panel.

Step 26: “Select Fair Price Shop” and “Select Request Type” from the drop-down list, data will get populated in grid and here user can see the details by clicking on view link that has associated with every application id.

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

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

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

FIGURE 58: 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.

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

FIGURE 59: 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.

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

FIGURE 60: 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.

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								
Verify Authority Details								
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	
Card Type : --Select--		FPS Mapping : --Select--		Remark : Submit the request				
<input type="button" value="Submit"/> <input type="button" value="Reject"/> <input type="button" value="Cancel"/>								

FIGURE 61: 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**

INTER TALUKA RATION CARD TRANSFER / SPLIT REQUESTS (INSPECTOR DASHBOARD)						
Select Request Type: ALL			Enter Reference No: <input type="text"/> <input type="button" value="Search"/>			
SNo.	Application No	Old Ration Card No	New Ration Card No	Family Head Name	Request Type	Request Date
1	M03091700023	030001664988		SURMUKH SINGH	(JT) Rejected For RC Transfer	2017-09-25 09:53:15 View <input type="button" value="View request"/>
2	M03101700001	030005765315		RAGHVIR SINGH	(MT) InTRCT & Modified for fna .	2017-10-03 12:22:05 View <input type="button" value="Action"/>

FIGURE 62: 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.

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	
Card Type : <input type="text" value="--Select--"/> FPS Mapping : <input type="text" value="--Select--"/>								
Remark : <input type="text" value="Verify the Transfer request"/>								
<input type="button" value="Verify"/> <input type="button" value="Reject"/> <input type="button" value="Cancel"/>								

FIGURE 63: 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**

INTER TALUKA RATION CARD TRANSFER / SPLIT REQUESTS (TFSO DASHBOARD)						
Select Request Type: ALL			Enter Reference No: <input type="text"/>		Search	
SNo.	Application No	Old Ration Card No	New Ration Card No	Family Head Name	Request Type	Request Date
1	M03091700023	030001664988		SURMUKH SINGH	(JT) Rejected For RC Transfer	2017-09-25 09:53:15 View <input type="button" value="View request"/>
2	M03101700001	030005765315		RAGHVIR SINGH	(IT) Inspected InTRCT	2017-10-03 12:22:05 View <input type="button" value="Action"/>

FIGURE 64: ACTION TAKEN BY AFSO

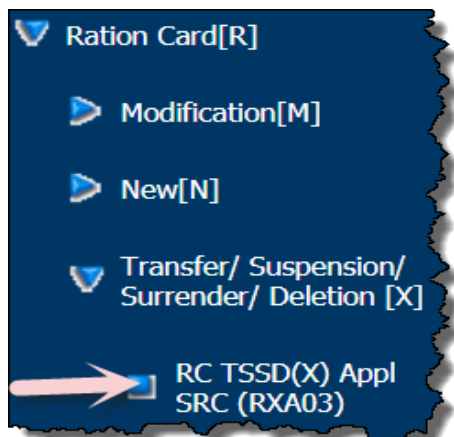
- Step 51:** Click on “Action” button.
- Step 52:** Under the section “Action Details”, select the “Card Type” and “FPS Mapping” from the drop-down list, but it’s not mandatory.
- Step 53:** Enter the Remarks in the remarks field.
- Step 54:** After confirmation, click on “Approve” button.
- Step 55:** Confirmation “Successfully approved” message is getting displayed at the Destination level.

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

FIGURE 65: APPROVE BY AFSO

2.5 RC MODIFICATION SUSPENSION

Apply for RC Suspension (Login Type : ‘DEO’)



About the page:

This feature allows to suspend the RC due to many reasons like if the RC is duplicate, or document which was submitted is invalid etc.

- 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 Suspension.
- Step 3:** Select the FPS and Ration Card from the drop-down list, which ration card you want to suspend.
- Step 4:** Users have a provision to view the details of the selected ration card by clicking on “View” link.

Ration Card No	Status	HOF Name EN	HOF Name LL	Father Name EN	Father Name LL	Mobile No.
030001664980	Verified and Approved (A)	MANJIT KAUR	MANJIT KAUR	NARINDER SINGH		View

FIGURE 66: SUSPENSION SELECTION & SUBMISSION

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

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

FIGURE 67: REFERENCE NO. GENERATED

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

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

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

RATION CARD TRANSFER / SUSPENSION / SURRENDER / DELETION REQUESTS (INSPECTOR DASHBOARD)						
Select Fair Price Shop: Bhattian (270) / 104000600004 / SATI				Select Request Type: ALL		
SNo.	Application No	Ration Card No	Family Head Name	Request Type	Request Date	
1	M03091700030	030001664980	MANJIT KAUR	(AT) Verified And Approved For RC Transfer	2017-09-27 09:47:28	View <input type="button" value="View request"/>
2	M03091700035	030005765316	NARINDER SINGH	(AT) Verified And Approved For RC Transfer	2017-09-27 17:00:42	View <input type="button" value="View request"/>
3	M03101700002	030001664980	MANJIT KAUR	(SP) Requested For RC Suspension	2017-10-03 16:45:14	View <input type="button" value="Action"/>

FIGURE 68: ACTION TAKEN BY INSPECTOR

- Step 11:** Click on “Action” button.
- Step 12:** Enter the Remarks in the remarks field.
- Step 13:** After confirmation, click on “Verify” button.
- Step 14:** Request goes to AFSO officer for Approval.

RATION CARD SUSPENSION REQUEST DETAILS									Close
Ration Card No: 030001664980				Application No: M03101700002					
Action Details									
Action Details ID	Action	Action Taken By	Action Date	Remarks	Application No	Applied RC	Card Type	Suggest FPS	
M0310170000201	Requested For RC Suspension	Operator : Dalbara_singh	03-10-2017 16:45:14	Suspension Request	M03101700002	030001664980	ABOVE POVERTY LINE [1]	104000600004 / SATNAM SINGH / RK210 [1]	
Remark:		<input type="text" value="Verify suspension request"/>							
<input type="button" value="Verify"/> <input type="button" value="Reject"/> <input type="button" value="Cancel"/>									

FIGURE 69: VERIFY BY INSPECTOR

- Step 15:** Now login via **AFSO Officer** User.
- Step 16:** Click on "RC TSSD(X) Aprvl Dash SRC (RXD07)" from the left panel.
- Step 17:** “Select Fair Price Shop” and “Select Request Type” from the drop-down list, data will get populated in grid and here user can see the details by clicking on view link that has associated with every application id.

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

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

RATION CARD TRANSFER / SUSPENSION / SURRENDER / DELETION REQUESTS (TFSS DASHBOARD)							
Select Fair Price Shop: Bhattian (270) / 104000600004 / SATI				Select Request Type: ALL			
SNo.	Application No	Ration Card No	Family Head Name	Request Type	Request Date		
1	M03091700030	030001664980	MANJIT KAUR	(AT) Verified And Approved For RC Transfer	2017-09-27 09:47:28	View	<input type="button" value="View request"/>
2	M03091700035	030005765316	NARINDER SINGH	(AT) Verified And Approved For RC Transfer	2017-09-27 17:00:42	View	<input type="button" value="View request"/>
3	M03101700002	030001664980	MANJIT KAUR	(VP) Verified For RC Suspension	2017-10-03 16:45:14	View	<input type="button" value="Action"/>

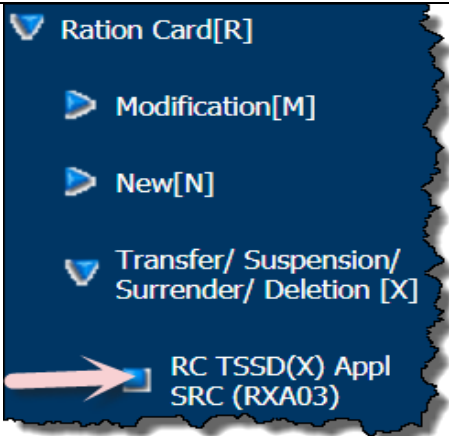
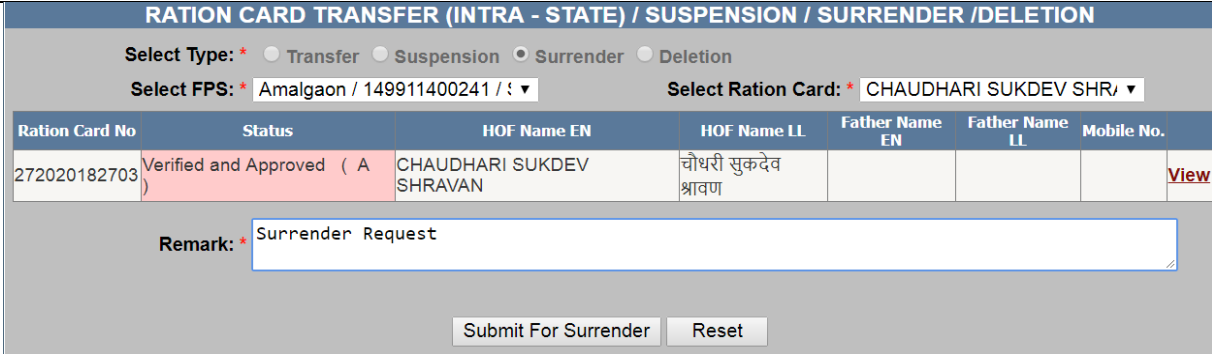
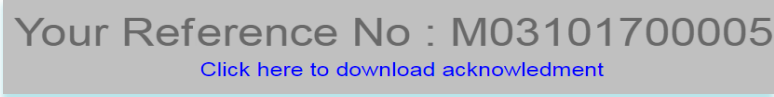
FIGURE 70: ACTION TAKEN BY AFSSO

- 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 SUSPENSION REQUEST DETAILS									Close
Ration Card No: 030001664980				Application No: M03101700002					
Action Details									
Action Details ID	Action	Action Taken By	Action Date	Remarks	Application No	Applied RC	Card Type	Suggest FPS	
M0310170000201	Requested For RC Suspension	Operator : Dalbara_singh	03-10-2017 16:45:14	Suspension Request	M03101700002	030001664980	ABOVE POVERTY LINE [1]	104000600004 / SATNAM SINGH / RK210 [1]	
M0310170000202	Verified For RC Suspension	Inspector : Dalbara_singh	03-10-2017 17:14:11	Verify suspension request	M03101700002	030001664980	NOT AVAILABLE		
Remark: *		<input type="text" value="Approved Suspend request"/>							
<input type="button" value="Approve"/> <input type="button" value="Reject"/> <input type="button" value="Cancel"/>									

FIGURE 71: APPROVE BY AFSSO

2.6 RC MODIFICATION SURRENDER

Apply for RC Surrender (Login Type : 'DEO')	
	<p>About the page:</p> <p>This feature allows the user to Surrender RC.</p>
<p>Step 1: Click on “TRANSFER/ SUSPENSION/ SURRENDER/ DELETION [X] >> RC TSSD(X) Appl SRC (RXA03)” from left panel.</p> <p>Step 2: Select the “Select Type” as Surrender.</p> <p>Step 3: Select the FPS and Ration Card from the drop-down list, which ration card you want to surrender.</p> <p>Step 4: Users have a provision to view the details of the selected ration card by clicking on “View” link.</p>	
 <p style="text-align: center;">FIGURE 72: DEO SURRENDER PAGE</p>	
<p>Step 5: After confirmation, clicks on “Submit for Surrender” button.</p> <p>Step 6: The Reference no. gets generated like ‘M03101700005’.</p> <p>Step 7: Request goes to Inspector for verification.</p>	
 <p style="text-align: center;">FIGURE 73: GENERATED REFERENCE NO.</p>	
<p>Step 8: Now login via Inspector user.</p> <p>Step 9: Click on “RC TSSD(X) Verif Dash SRC (RXD06)” from the left panel.</p> <p>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</p>	

view link that is associated with every application no.
 Inspector can perform either of the following action on application no: under the “**Action**” button:

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

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

FIGURE 74: INSPECTOR VERIFICATION

- Step 11:** Click on “**Action**” button.
- Step 12:** Enter the Remarks in the remarks field.
- Step 13:** After confirmation, click on “**Verify**” button.
- Step 14:** Request goes to AFSO officer for Approval.

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

FIGURE 75: VERIFIED BY INSPECTOR

- Step 15:** Now login via **AFSO Officer** User.
- Step 16:** Click on “**RC TSSD(X) Aprvl Dash SRC (RXD07)**” from the left panel.
- Step 17:** “Select Fair Price Shop” and “Select Request Type” from the drop-down list, data will get populated in grid and here user can see the details by clicking on view link that has associated with every application id.
 AFSO Officer can perform either of the following action on application no: under the “**Action**” button:
 1. **Approve**
 2. **Reject**
 3. **Cancel**

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

FIGURE 76: AFSSO APPROVAL

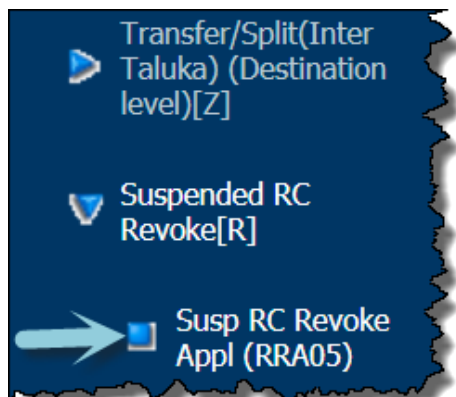
- Step 18:** Click on “Action” button.
- Step 19:** Enter the Remarks in the remarks field.
- Step 20:** After confirmation, click on “Approve” button.
- Step 21:** Confirmation “Successfully approved” message is getting displayed.

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 77: APPROVED BY AFSSO

2.7 SUSPENDED RC REVOKE REQUEST

Suspended RC Revoke Request (Login Type : ‘DEO’)



About the page:

This feature allows the user to revoke the suspended RC.

- Step 22:** Click on “Susp RC Revoke Appl (RRA05)” under the folder ‘Suspended RC Revoke[R]’ from left panel.
- Step 23:** Select the “Select FPS” and “Select Request Type” from the drop-down list, which you want to revoke the suspended request.
- Step 24:** Users have a provision to view the details of the selected ration card by clicking on “View” link.

RATION CARD SUSPENSION REVOKE						
Select FPS: *		Bhattian (270) / 1040006000C		Select Request Type:		ALL
Enter Reference No:			Search			
SNo.	Application No	Ration Card No	Family Head Name	Request Type	Request Date	
1	M03101700002	030001664980	MANJIT KAUR	(AP) Verified And Approved For RC Suspension	2017-10-03 16:45:14	View <input type="button" value="Revoke"/>

FIGURE 78: SUSPENSION REVOKE PAGE

- Step 25:** Click on “Revoke” button.
- Step 26:** Enter the Remarks in the remarks field.
- Step 27:** After confirmation, click on “Submit” button.
- Step 28:** Request goes to Inspector for Verification.

SUSPENDED RATION CARD REVOKE REQUEST DETAILS								Close
Ration Card No:				Application No: M03101700002				
Action Details ID	Action	Action Taken By	Action Date	Remarks	Applied RC	Card Type	Suggest FPS	
M0310170000201	Requested For RC Suspension	OPERATOR : Dalbara_singh	03-10-2017 16:45:14	Suspension Request	030001664980	ABOVE POVERTY LINE [1]	104000600004 / SATNAM SINGH / RK210 [1]	
M0310170000202	Verified For RC Suspension	INSPECTOR : Dalbara_singh	03-10-2017 17:14:11	Verify suspension request	030001664980	NOT AVAILABLE	NOT AVAILABLE	
M0310170000203	Verified And Approved For RC Suspension	TFSO : DC-Sangol	03-10-2017 17:21:07	Approved Suspend request	030001664980	NOT AVAILABLE	NOT AVAILABLE	

Card Type : --Select-- FPS Mapping : Bhattian (270) / 1040006

Remark: * Submit the revoke request of the suspended RC

Submit Cancel

FIGURE 79: SUBMITTED BY DEO

Step 29: Now login via **Inspector** user.

Step 30: Click on **“Susp RC Revoke Verif Dash (RRD13)”** from the left panel.

Step 31: “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 SUSPENSION REVOKE						
Select FPS: * Bhattian (270) / 10400060000			Select Request Type: ALL			
Enter Reference No:		Search				
SNo.	Application No	Ration Card No	Family Head Name	Request Type	Request Date	
1	M03101700002	030001664980	MANJIT KAUR	(SK) Requested For Revoke To Suspended RC	2017-10-03 16:45:14	View Action

FIGURE 80: ACTION TAKEN BY INSPECTOR

Step 32: Click on **“Action”** button.

Step 33: Select the **“Card Type”** from the drop-down list, not mandatory.

Step 34: Enter the Remarks in the remarks field.

Step 35: After confirmation, click on **“Verify”** button.

Step 36: Request goes to AFSO officer for Approval.

SUSPENDED RATION CARD REVOKE REQUEST DETAILS								Close
Ration Card No: 030001664980				Application No: M03101700002				
Action Details ID	Action	Action Taken By	Action Date	Remarks	Applied RC	Card Type	Suggest FPS	
M0310170000201	Requested For RC Suspension	OPERATOR : Dalbara_singh	03-10-2017 16:45:14	Suspension Request	030001664980	ABOVE POVERTY LINE [1]	104000600004 / SATNAM SINGH / RK210 [1]	
M0310170000202	Verified For RC Suspension	INSPECTOR : Dalbara_singh	03-10-2017 17:14:11	Verify suspension request	030001664980	NOT AVAILABLE	NOT AVAILABLE	
M0310170000203	Verified And Approved For RC Suspension	TFSO : DC-Sangol	03-10-2017 17:21:07	Approved Suspend request	030001664980	NOT AVAILABLE	NOT AVAILABLE	
M0310170000204	Requested For Revoke To Suspended RC	OPERATOR : Dalbara_singh	04-10-2017 09:41:10	Submit the revoke request of the suspended RC	030001664980	NOT AVAILABLE	104000600004 / SATNAM SINGH / RK210 [1]	

Card Type : --Select-- FPS Mapping : Bhattian (270) / 1040006

Remark: * Verify the revoke request of the suspended RC

Verify Reject Cancel

FIGURE 81: VERIFY BY INSPECTOR

- Step 37:** Now login via **AFSO Officer** User.
- Step 38:** Click on “**Susp RC Revoke Aprvl Dash (RRD14)**” from the left panel.
- Step 39:** “**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**

RATION CARD SUSPENSION REVOKE							
Select FPS: * Bhattian (270) / 10400060000				Select Request Type: ALL			
Enter Reference No: <input type="text"/>			Search <input type="button" value="Search"/>				
SNo.	Application No	Ration Card No	Family Head Name	Request Type	Request Date		
1	M03101700002	030001664980	MANJIT KAUR	(VK) Verified For Revoke To Suspended RC	2017-10-03 16:45:14	View	<input type="button" value="Action"/>

FIGURE 82: ACTION TAKEN BY AFSO

- Step 40:** Click on “**Action**” button.
- Step 41:** Select the “**Card Type**” from the drop-down list.
- Step 42:** Enter the Remarks in the remarks field.
- Step 43:** After confirmation, click on “**Approve**” button.
- Step 44:** Confirmation “**Successfully approved**” message is getting displayed.

SUSPENDED RATION CARD REVOKE REQUEST DETAILS								Close
Ration Card No: 030001664980				Application No: M03101700002				
Action Details ID	Action	Action Taken By	Action Date	Remarks	Applied RC	Card Type	Suggest FPS	
M0310170000201	Requested For RC Suspension	OPERATOR : Dalbara_singh (Operator)	03-10-2017 16:45:14	Suspension Request	030001664980	ABOVE POVERTY LINE [1]	104000600004 / SATNAM SINGH / RK210 [1]	
M0310170000202	Verified For RC Suspension	INSPECTOR : Dalbara_singh (Inspector)	03-10-2017 17:14:11	Verify suspension request	030001664980	NOT AVAILABLE	NOT AVAILABLE	
M0310170000203	Verified And Approved For RC Suspension	TFSO : DC-Sangol (TFSO/AFSO)	03-10-2017 17:21:07	Approved Suspend request	030001664980	NOT AVAILABLE	NOT AVAILABLE	
M0310170000204	Requested For Revoke To Suspended RC	OPERATOR : Dalbara_singh (Operator)	04-10-2017 09:41:10	Submit the revoke request of the suspended RC	030001664980	NOT AVAILABLE	104000600004 / SATNAM SINGH / RK210 [1]	
M0310170000205	Verified For Revoke To Suspended RC	INSPECTOR : Dalbara_singh (Inspector)	04-10-2017 10:00:56	Verify the revoke request of the suspended RC	030001664980	NOT AVAILABLE	104000600004 / SATNAM SINGH / RK210 [1]	

Card Type : ABOVE POVERTY LINE ▼ FPS Mapping : Bhattian (270) / 1040006 ▼

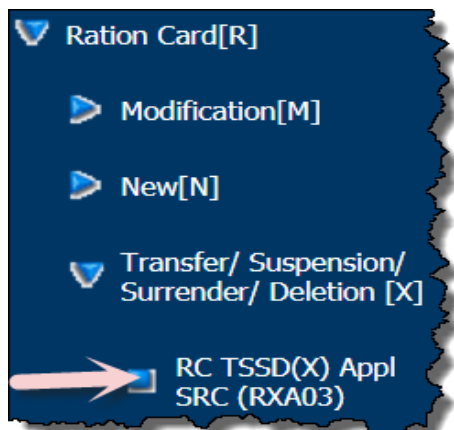
Remark: *

Enter remark

FIGURE 83: APPROVE BY AFSSO

2.8 RC MODIFICATION DELETION

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



About the page:

This feature allows the user to raise the request for deletion of RC(s).

- 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 Deletion.
- Step 3:** Select the FPS and Ration Card from the drop-down list, which ration card you want the Delete.
- Step 4:** Users have a provision to view the details of the selected ration card by clicking on “View” link.

Ration Card No	Status	HOF Name EN	HOF Name LL	Father Name EN	Father Name LL	Mobile No.
030001664978	Verified and Approved (A)	KULWANT KAUR	KULWANT KAUR	DALWARA SINGH		View

FIGURE 84: DELETION SELECTION

- Step 5:** After confirmation, click on “Submit for Delete” button.
- Step 6:** The Reference no. gets generated like ‘M03131700004’.
- Step 7:** Request goes to Inspector for verification.

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

FIGURE 85: REFERENCE NO. GENERATED

- 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 id.

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

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

RATION CARD TRANSFER / SUSPENSION / SURRENDER / DELETION REQUESTS (INSPECTOR DASHBOARD)						
Select Fair Price Shop: Kheri Naudh Singh (185) / 10400060C			Select Request Type: ALL			
SNo.	Application No	Ration Card No	Family Head Name	Request Type	Request Date	
1	M03091700028	030001664978	KULWANT KAUR	(AT) Verified And Approved For RC Transfer	2017-09-26 16:30:19	View <input type="button" value="View request"/>
2	M03101700004	030001664978	KULWANT KAUR	(SD) Requested For RC Deletion	2017-10-04 11:10:22	View <input type="button" value="Action"/>

FIGURE 86: ACTION TAKEN BY INSPECTOR

- Step 3:** Click on “Action” button.
- Step 4:** Enter the Remarks in the remarks field.
- Step 5:** After confirmation, click on “Verify” button.
- Step 6:** Request goes to AFSSO officer for Approval.

RATION CARD DELETION REQUEST DETAILS									Close
Ration Card No: 030001664978			Application No: M03101700004						
Action Details									
Action Details ID	Action	Action Taken By	Action Date	Remarks	Application No	Applied RC	Card Type	Suggest FPS	
M0310170000401	Requested For RC Deletion	Operator : Dalbara_singh	04-10-2017 11:10:22	Deletion Request	M03101700004	030001664978	ABOVE POVERTY LINE [1]	104000600001 / SUBASH CHANDER / RK118 [1]	
Remark: *		<input type="text" value="verify deletion request"/>							
<input type="button" value="Verify"/> <input type="button" value="Reject"/> <input type="button" value="Cancel"/>									

FIGURE 87: VERIFY BY INSPECTOR

- Step 7:** Now login via “AFSSO Officer” User.
- Step 8:** Click on “RC TSSD(X) Aprvl Dash SRC (RXD07)” from the left panel.
- Step 9:** “Select Fair Price Shop” and “Select Request Type” from the drop-down list, data will get populated in grid and here user can see the details by clicking on view link that is associated with every application id.

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

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

RATION CARD TRANSFER / SUSPENSION / SURRENDER / DELETION REQUESTS (TFSO DASHBOARD)						
Select Fair Price Shop: Kheri Naudh Singh (185) / 10400060C				Select Request Type: ALL		
SNo.	Application No	Ration Card No	Family Head Name	Request Type	Request Date	
1	M03091700028	030001664978	KULWANT KAUR	(AT) Verified And Approved For RC Transfer	2017-09-26 16:30:19	View View request
2	M03101700004	030001664978	KULWANT KAUR	(VD) Verified For RC Deletion	2017-10-04 11:10:22	View Action

FIGURE 88: ACTION TAKEN BY AFSO

- Step 3:** Click on “Action” button.
- Step 4:** Under the section “Action Details”, select the “Card Type” and “FPS Mapping” from the drop-down list.
- Step 5:** Enter the Remarks in the remarks field.
- Step 6:** After confirmation, click on “Approve” button.
- Step 7:** Confirmation “Successfully approved” message is getting displayed.

RATION CARD DELETION REQUEST DETAILS								
Ration Card No: 030001664978				Application No: M03101700004				
Action Details								
Action Details ID	Action	Action Taken By	Action Date	Remarks	Application No	Applied RC	Card Type	Suggest FPS
M0310170000401	Requested For RC Deletion	Operator : Dalbara_singh	04-10-2017 11:10:22	Deletion Request	M03101700004	030001664978	ABOVE POVERTY LINE [1]	104000600001 / SUBASH CHANDER / RK118 [1]
M0310170000402	Verified For RC Deletion	Inspector : Dalbara_singh	04-10-2017 11:38:22	verify deletion request	M03101700004	030001664978	NOT AVAILABLE	
Remark: *		Approve Deletion Request						
<input type="button" value="Approve"/> <input type="button" value="Reject"/> <input type="button" value="Cancel"/>								

FIGURE 89: APPROVE BY AFSO

- Step 8:** Users have a provision to view/down certificate for the reference purpose.
- Step 9:** Click on “View/Download Certificate” button.

RATION CARD DELETION REQUEST DETAILS								
Ration Card No: 030001664978				Application No: M03101700004				
Action Details								
Action Details ID	Action	Action Taken By	Action Date	Remarks	Application No	Applied RC	Card Type	Suggest FPS
M0310170000401	Requested For RC Deletion	Operator : Dalbara_singh	04-10-2017 11:10:22	Deletion Request	M03101700004	030001664978	ABOVE POVERTY LINE [1]	104000600001 / SUBASH CHANDER / RK118 [1]
M0310170000402	Verified For RC Deletion	Inspector : Dalbara_singh	04-10-2017 11:38:22	verify deletion request	M03101700004	030001664978	NOT AVAILABLE	
M0310170000403	Verified And Approved For RC Deletion	TF SO : DC-Sangol	04-10-2017 11:43:23	Approve Deletion Request	M03101700004	030001664978	NOT AVAILABLE	
<input type="button" value="View / Download Certificate"/> <input type="button" value="Cancel"/>								

FIGURE 90: VIEW/DOWNLOAD CERTIFICATE



Government Of Maharashtra
Department Of Food and Supply
RATION CARD DELETION NOTE

Ref No:-
M03101700004

Requested Date:-04
Oct 2017 11:10:22

As per the ref. no., this is to Notify that the status of RC No:- 030001664978 is as given below.

S.No	Activity	Action Taken By User Name	Action Taken Date	Remarks	Scheme Name	Suggested FPSCode
1	Requested For RC Deletion [SD]	Deo : Dalbara_singh	04 Oct 2017 11:10:22	Deletion Request	ABOVE POVERTY LINE [1]	104000600001
2	Verified For RC Deletion [VD]	Inspector : Dalbara_singh	04 Oct 2017 11:38:22	verify deletion request	NOT AVAILABLE	NOT AVAILABLE
3	Verified And Approved For RC Deletion [AD]	TFSO : DC-Sangol	04 Oct 2017 11:43:23	Approve Deletion Request	NOT AVAILABLE	NOT AVAILABLE

Issued by
TFSO
(DC-Sangol)
04 Oct 2017

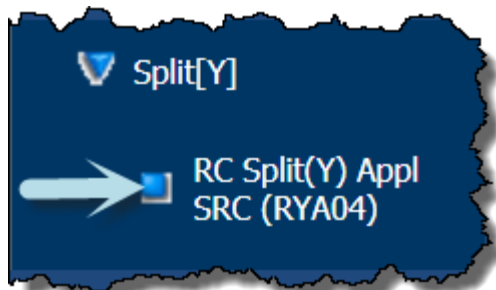
Note:- Developed by NIC
 (For best print please select A5 format)

FIGURE 91: PRINTED CERTIFICATE

2.9 RC MODIFICATION SPLIT

2.9.1 RC MODIFICATION SPLIT (INTRA TALUKA)

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



About the page:

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

- Step 10:** Click on “RC Split(Y) Appl SRC (RYA04)” under the folder ‘Split[Y]’ from left panel. User is on Apply for RC Split.
- Step 11:** Select the “Select Split Type” as ‘Intra-Taluka’.
- Step 12:** Only Approved RC goes through the Split process.
- Step 13:** Select the FPS and Ration Card from the drop-down list, which ration card you want to split.
- Step 14:** Users have a provision to view the member details of the selected ration card by clicking on “View” link.

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

FIGURE 92: INTRA TALUKA SPLIT SELECTION

- Step 15:** Select the member who you want split from member list by clicking on the checkbox.
- Step 16:** After confirmation, click on “Split” button.
- Step 17:** Selected member list is getting displayed.
- Step 18:** Select the **HoF** by clicking on radio button & member relation from dropdown list.

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

FIGURE 93: HOF SELECTION

Step 19: Under the section “Select New Location” and “Card Type Details”, select the “New Village/Town” and “Card Type” from the drop-down list.

Select New Location And Card Type Details	
New Village / Town: *	Burj (181) [0304000223032929]
Card Type: *	ABOVE POVERTY LINE [1]

FIGURE 94: DESTINATION LOCATION SELECTION

Step 20: Under the section “Address Details”, enter “House No./House Name” and “Landmark/Locality/Colony”(if any).

Step 21: Enter “Pin code” (if any).

Address Details	
Present Residence Address:	
House no./ House name (LL)	ਹਾ ੬੬/੪
House no./ House name (EN)	H 66/4
Landmark/locality/colony (LL)	ਨੇਟ ਗੰਗਾ ਪਲਾਜ਼ਾ
Landmark/locality/colony(EN)	NEAR GANGA PLAZA
Village / Town name (LL)	Burj (181)
Village / Town name (EN)	Burj (181) [0304000223032929]
Taluka/ Tehsil/Sub-District(LL)	Khamanon [00223]
Taluka/ Tehsil/Sub-District(EN)	Khamanon [00223]
District (LL)	Fatehgarh Sahib [040]
District (EN)	Fatehgarh Sahib [040]
State (LL)	ਪੰਜਾਬ
State (EN)	PUNJAB
PIN:	100002

FIGURE 95: ENTER DESTINATION ADDRESS

Step 22: Under the section “Gas & Kerosene Oil Details”, select “Gas Connection Status” (if any) otherwise “No connection”.

Step 23: Enter the “Gas Consumer Number” (if any).

Step 24: Select the “Gas Consumer Name EN” from the drop-down list.

Step 25: Select the “Gas Agency Name” from the drop-down list (if any).

Step 26: Select the “Gas Consumer Name EN” from the drop-down list.

Gas & Kerosene Oil details	
Gas connection status *	GA-Gas Cylinder One
Gas Consumer number	45454
Gas company name	Indian Oil Coporation Limited
Gas agency name	NOT AVAILABLE
Gas Consumer Name EN *	SUKHJINDER SINGH
Gas consumer name II	SUKHJINDER SINGH
K.Oil Eligibility	No

FIGURE 96: GAS & KEROSENE SELECTION

Step 27: Under the section “Attached Enclosures”, select the ‘Enclosure Type’.

Step 28: User either upload the the document(.pdf file type only), File size should be in range 0

to 100 kb in size.

Step 29: 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	<input type="checkbox"/>	Choose file aadhar card 6.pdf

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

FIGURE 97: UPLOAD ADDRESS PROOF

Step 30: Under the section “**Attached Enclosures**”, select the ‘**Enclosure Type**’ from the drop down list.

Step 31: Enter the Remarks in the remarks field (if any).

Step 32: User either uploads the the document(.pdf file type only), File size should be in range 0 to 100 kb in size.

Step 33: Or users have a option to “**Check for Physically save the document**”.

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

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

FIGURE 98: UPLOAD DOCUMENT

Step 34: Under the section “**Verify Authority Details**” are getting displayed.

Step 35: Enter the Remarks in the remarks field.

Step 36: After confirmation, click on “**Submit Request for Split**” button.

Step 37: Reference No. gets generated.

Step 38: Request goes to AFSO officer for Approval.

Step 39: Users have a provision to view/down certificate for the reference purpose.

Step 40: Click on “**View/Download Certificate**” button.

Inspector * [0104] Dalbara_singh

Remark:
Split Request

Submit Request For Split Cancel

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

FIGURE 99: REFERENCE NO. GENERATED

Step 41: Now login via “**Inspector**” user.

Step 42: Click on “**RC Split(Y) Verif Dash SRC (RYD08)**” from the left panel.

Step 43: “Select Fair Price Shop” and “Select Request Type” from the drop-down list, data will get populated in grid and here user can see the details by clicking on view link that has associated with every application no.

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

1. Verify
2. Reject
3. Cancel

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

FIGURE 100: ACTION TAKEN BY INSPECTOR

Step 44: Click on “Action” button.

Step 45: Enter the Remarks in the remarks field.

Step 46: Select the “Card Type” and “FPS Mapping” from the drop-down list but it’s not mandatory.

Step 47: After confirmation, click on “Verify” button.

Step 48: Request goes to AFSO officer for Approval.

RATION CARD INTRA-TALUKA SPLIT REQUEST DETAILS						
Ration Card No: 030001664979			Application No: M03101700005			
Splitted Member Details						
New Address Details For Splitted Member(S)						
Gas & Kerosene Oil Details For Splitted Member(S)						
Attached Enclosures For Splitted Member(S)						
New NFSA Criteria For Splitted Member(S)						
Action Details						
Action Details ID	Action	Action Taken By	Action Date	Remarks	Applied RC	Suggest FPS
M0310170000501	Requested For RC Split	OPERATOR - Dalbara_singh	04-10-2017 16:15:18	Split Request	030001664979	NOT AVAILABLE
Card Type : ABOVE POVERTY LINE [1]		FPS Mapping : Khant (271) / 104000600006 / VEENA R/				
Remark: Verify Split Request						
<input type="button" value="Verify"/> <input type="button" value="Reject"/> <input type="button" value="Cancel"/>						

FIGURE 101: VERIFY BY INSPECTOR

Step 49: Now login via “AFSO Officer” User.

Step 50: Click on “RC Split(Y) Aprvl Dash SRC (RYD09)” from the left panel.

Step 51: “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

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

FIGURE 102: ACTION TAKEN BY AFSO

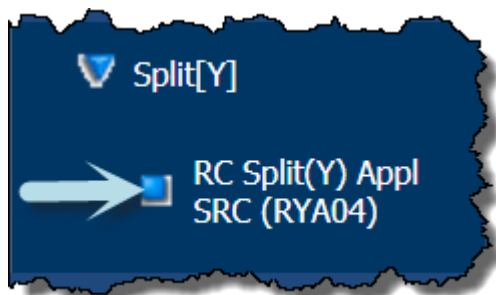
- Step 52:** Click on “Action” button.
- Step 53:** Enter the Remarks in the remarks field.
- Step 54:** Select the “Card Type” and “FPS Mapping” from the drop-down.
- Step 55:** After confirmation, click on “Approve” button.
- Step 56:** Confirmation “Successfully approved” message is getting displayed.

RATION CARD INTRA-TALUKA SPLIT REQUEST DETAILS						
Ration Card No: 030001664979			Application No: M03101700005			
Splitted Member Details						
New Address Details For Splitted Member(S)						
Gas & Kerosene Oil Details For Splitted Member(S)						
Attached Enclosures For Splitted Member(S)						
New NFSA Criteria For Splitted Member(S)						
Action Details						
Action Details ID	Action	Action Taken By	Action Date	Remarks	Applied RC	Suggest FPS
M0310170000501	Requested For RC Split	OPERATOR : Dalbara_singh	04-10-2017 16:15:18	Split Request	030001664979	NOT AVAILABLE
M0310170000502	Verified For RC Split	INSPECTOR : Dalbara_singh	05-10-2017 12:24:31	Verify Split Request	030001664979	104000600006 / VEENA RANI / RT05
Card Type :		ABOVE POVERTY LINE [1]		FPS Mapping : Khant (271) / 104000600006 / VEENA RANI		
Remark :		Approve Split Request				
<input type="button" value="Approve"/> <input type="button" value="Reject"/> <input type="button" value="Cancel"/>						

FIGURE 103: APPROVE BY AFSO

2.9.2 RC MODIFICATION SPLIT (INTER TALUKA)

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



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:** Select the FPS and Ration Card from the drop-down list, which ration card you want to split.
- Step 4:** Only Approved RC will go for the Split process.
- Step 5:** Users have a provision to view the member details of the selected ration card by clicking on “View” link.

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

FIGURE 104: INTER TALUKA SPLIT SELECTION

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

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

FIGURE 105: 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 106: 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 107: 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 108: GAS & KEROSENE OIL DETAILS SELECTION

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

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

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

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

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

FIGURE 109: UPLOAD ADDRESS DOCUMENT

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

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

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

FIGURE 110: UPLOAD DOCUMENT

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

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

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

FIGURE 111: REFERENCE NO. GENERATED

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

“Action” button:

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

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

FIGURE 112: 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.

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

FIGURE 113: 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**

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

FIGURE 114: ACTION TAKEN BY AFSO

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

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

FIGURE 115: APPROVE BY AFSO

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

INTER TALUKA RATION CARD TRANSFER / SPLIT REQUESTS (DEO DASHBOARD)						
Enter Reference No: M03101700006				Search		
SNo.	Application No	Ration Card No	Family Head Name	Request Type	Request Date	
1	M03101700001	030005765315	RAGHVIR SINGH	(AT) Verified And Approved For RC Transfer	2017-10-03 12:22:05	View 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	(DS) Saved Approved Inter-Taluka RC Split	2017-10-05 15:30:23	View Action

FIGURE 116: ACTION TAKEN BY DEO AT DESTINATION

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

Step 54: Enter the Remarks in the remarks field.

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

Step 56: Data successfully submitted.

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

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

Remark: Submit the split request for verification

Submit Reject Cancel

FIGURE 117: SUBMITTED BY DEO

Step 57: Now login via **“Inspector”** user.

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

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

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

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

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

FIGURE 118: ACTION TAKEN BY INSPECTOR

Step 60: Click on **“Action”** button.

Step 61: Enter the Remarks in the remarks field.

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

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

Step 64: Request goes to AFSO officer for Approval.

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

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

Remark : Verify the split request for approval

Buttons: Verify, Reject, Cancel

FIGURE 119: VERIFY BY INSPECTOR

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

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

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

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

1. Approve
2. Reject
3. Cancel

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

FIGURE 120: 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.

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

FIGURE 121: APPROVE BY AFSSO

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

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

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

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

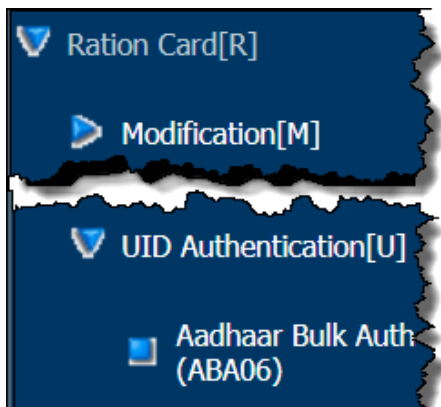
FIGURE 122: NEWLY GENERATED RATION CARD

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

FIGURE 123: VIEW/DOWNLOAD CERTIFICATE

2.10 UID BULK AUTHENTICATION

UID Bulk Authentication (Login Type : ‘Inspector’)



About the page:

This feature allows the user to verify Bulk UID .

Numerous UID of Ration Cards

related to a single FPS can be authenticated through

this functionality .

Step 1: Click on “Aadhaar Bulk Auth (ABA06)” under the ‘UID Authentication [U]’ of the ‘Ration Card[R]’ from left panel.

Step 2: Select the FPS from the drop down list.

Step 3: Select the Scheme Name from the drop down list.

Step 4: Only “Verified & Approved [A]” Ration cards are getting displayed.



FIGURE 124: UID BULK AUTHENTICATION

Step 1: Click on “Search” Button.

Step 2: Authenticated UID data on the basis of Member Name, Gender and UID no. are getting displayed and in the background color “Green”.

Step 3: If data is matched, then valid UID is “Y” , otherwise “N”.

Step 4: **Note :** Data has been matched in the combination of “Member Name”, For ex. “Chaudhari Vinita Gotu” , all combinations of the above member are: Chaudhari, Vinita, Gotu, Chaudhari Vinita, Vinita Chaudhari etc.

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SNo.	<input type="checkbox"/> Select All	Valid UID	Member Name As Per AADHAAR	RC Number	Member ID	UID	Member Name	Gender	DOB	AGE	Mobile No
1	<input checked="" type="checkbox"/>			272025869168	01	XXXXXXXX650	SABITA DAS	F	01/01/1987	30	XXXXXX9789
2	<input type="checkbox"/>	N	Not Match	272020183085	01	XXXXXXXX136	CHAUDHARI GOTU JAGNATTANNATH	M	01/01/1958	59	
3	<input type="checkbox"/>	N	Not Match	272020183085	02	XXXXXXXX841	CHAUDHARI SHARADA JAGNNAT	F	01/01/1963	54	
4	<input type="checkbox"/>	Y	VINITA GOTU CHAUDHARI	272020183085	03	XXXXXXXX169	CHAUDHARI VINITA GOTU	F	01/01/1982	35	
5	<input type="checkbox"/>			272020183111	02		KUMBHAR RUKHAMABAI RAMADAS	F	01/01/1967	50	
6	<input type="checkbox"/>			272020183111	03		KUMBHAR SUNIL RAMADAS	M	01/01/1980	37	
7	<input type="checkbox"/>			272020183111	06		KUMBHAR RAVINDR RAMADAS	M	01/01/1985	32	
8	<input type="checkbox"/>			272020183111	07		KUMBHAR LALITA RAVINDR	F	01/01/1988	29	
9	<input type="checkbox"/>			272020183111	01		KUMBHAR RAMADAS GOVINDA	M	01/01/1960	57	
10	<input type="checkbox"/>			272020183111	04		KUMBAR RTNABAI SUNIL	F	01/01/1984	33	
11	<input type="checkbox"/>			272020183111	05		KUMBHAR SUNIL RAMADAS	M	01/01/1982	35	
2077	<input checked="" type="checkbox"/>			272020183365	10	XXXXXXXX878	KOLI DINESH	M	01/01/1990	27	
2078	<input checked="" type="checkbox"/>			272020183365	02	XXXXXXXX862	KOLI MIRABAI	F	01/01/1962	55	
2079	<input type="checkbox"/>			272020183365	08		KOLI JAYSHRI	F	01/01/1987	30	
2080	<input checked="" type="checkbox"/>			272020183365	07	XXXXXXXX208	KOLI SATSH	M	01/01/1984	33	
2081	<input checked="" type="checkbox"/>			272020183365	11	XXXXXXXX015	KOLI MANGESH	M	01/01/1994	23	
2082	<input type="checkbox"/>			272020183370	03		NERKAR SANDIP	M	01/01/1989	28	
2083	<input type="checkbox"/>			272020183370	01		CHUDHARI RAVINDRA UTTAM	M	01/01/1965	52	
2084	<input type="checkbox"/>			272020183370	02		CHUDHARI REKHABAI	F	01/01/2008	9	
2085	<input type="checkbox"/>			272020183370	04		NERKAR SWATI	F	01/01/1992	25	
2086	<input checked="" type="checkbox"/>			272020183379	01	XXXXXXXX652	KHATIK SAMMAD VIRAM	M	01/01/1940	77	

FIGURE 125: UID BULK AUTHENTICATION STATUS

3 FAIR PRICE SHOP

3.1 NEW FAIR PRICE SHOP REQUEST

New FPS Request (Login Type : DEO Office)



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 details etc.

- Step 1:** Click on “**New FPS Appl (FNA12)**” under the folder ‘**New [N]**’ of ‘**Fair Price Shop[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.

New FPS Request							
Search Pending FPS Name/Application No.						search	Create New FPS
Sr.No.	Status	Application No.	FPS Name En	FPS Owner Name En	Shop Type	Village Code	
1	SN	N14991140020	hari bachat gat	HArish kumar	P	2749903969527486	Edit
2	SN	N14991140019					Edit
3	SN	N14991140018					Edit
4	SN	N14991140017					Edit
5	SN	N14991140016	Ganpati bachat aat		P	2749903969527453	Edit

FIGURE 126: PENDING FPS LIST

- 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.

Fair Price Shop Details

Fair Price Shop Details:

FPS Ownership Type * State Government [2]

FPS Type * ALL [3]

Fair Price Shop Name (LL) * हरी बचल गट

Fair Price Shop Name (EN) * HARI BACHAT GAT

Shop Type * Permanent

Permanent Account No.(PAN) DFGDF4545F

Shop No./House no. (LL) स ८७

Shop No./House no. (EN) S 87

Is IncomeTax Paid * Yes

Income Tax Amount Paid (Rs.) 1640

Roof Type Tinshade [1]

Building Type Pakka [2]

Landmark/locality/colony (LL) जगदीश हाँसे

Landmark/locality/colony(EN) JAGDESH HOUSE

Street 15

OwnerShip of Premises Rent [1]

Plot No. 124

Khata No. 1121

Mouza/Hamlet/Khera MOUZA 3

East Boundary IDEA OFFICE

West Boundary TEMPLE

North Boundary S. NO 32

South Boundary TIKONA PARK

District (EN) * Jalgaon [499]

Taluka/Tehsil/Sub-District(EN) * Amalner [03969]

Village / Town name (EN) * Ambare [2749903969527486]

Pin Code * 223344

Update

Application ID N14991140020 has been saved successfully

OK

FIGURE 127: FPS DETAILS

Step 15: Under the section “Fair Price Shop Owner Personal & Professional details”, enter the “FPS Owner name”, “Father’s Name” and “Mother’s name”.

Step 16: Select the “Education” and “Reservation Category” from the drop-down list.

Step 17: Enter the 10 digit Mobile no and it should start with (7,8 and 9) only(for e.g. :- 9854452874).

Step 18: Enter the valid “UID no.”(it should be of 12 digit) and “Age”(in Years)

Step 19: Select the “Gender” from the drop-down list.

Step 20: Users have a provision either upload the “Photograph of the Fair Price Shop Owner” by clicking on “Choose file” button or “Capture the Image by Webcam”.

Step 21: “Photograph of the Fair Price Shop Owner” should be of “.jpg, .jpeg, .png” type and size should be between 0-12kb (12288 byte.)

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

Fair Price Shop Owner Personal & Professional Details

Fair Price Shop Owner Personal & Professional Details:

FPS Owner name (LL) * हरीश कुमार
 Father's Name (LL) मनीष कुमार
 Mother's Name(LL) कमला देवी
 Education * Higher/Secondary/Intermediate/Senior St
 Mobile No. * 7979797978
 Age (Yrs) * 41
 Gender * MALE [1]
 Photograph Of Fair Price Shop Owner *
 Choose file No file chosen
 Capture Image By WebCam

FPS Owner name (EN) * HARISH KUMAR
 Father's Name (EN) MANISH KUMAR
 Mother's Name(EN) KAMLA DEVI
 Reservation Category * GENERAL [04]
 UID No. * 4576 | 4546 | 7452 | 48 (1234)
 Date of Birth 01/01/1976

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

Update

FIGURE 128: FPS OWNER DETAILS

- Step 23:** Under the section “FPS Owner Residence Address Details”, enter the “House no. /House name(LL)” and “Landmark/Locality/Colony(LL)”.
- Step 24:** Select “District (EN)”, “Landmark/Locality/Colony(EN)” and “Village/Town name”.
- Step 25:** Enter 6 digits Pin-code of the Area.
- Step 26:** Click on **Update** button.

FPS Owner Residence Address Details

FPS Owner Residence Address Details:

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

Update

FIGURE 129: FPS ADDRESS DETAILS

- Step 27:** Under the section “Fair Price Shop Owner Professional & Bank Details”, select the “Occupation” from the drop-down list.
- Step 28:** Enter the “Total Annual Income (in Rs.)”.
- Step 29:** Select the “Bank Name”, “District” and “Branch Name” from the drop-down list,
- Step 30:** Enter the “Bank A/C no.” and click on “Update” button.

Fair Price Shop Owner Professional & Bank Details

Fair Price Shop Owner Professional & Bank Details:

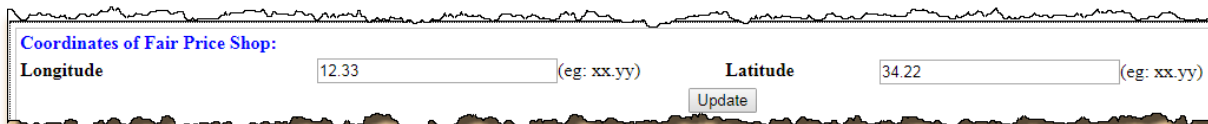
Occupation details
 Occupation * PRIVATE SERVICE [7]
 Total Annual income(in Rs.) * 320000

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

Update

FIGURE 130: FPS BANK DETAILS

- Step 31:** Under the section “**Coordinates of Fair Price Shop**”, select the “**Hiring basis**” from the drop-down list.
- Step 32:** Enter the “**Longitude**” and “**Latitude**” of the shop.
- Step 33:** Click on “**Update**” button.

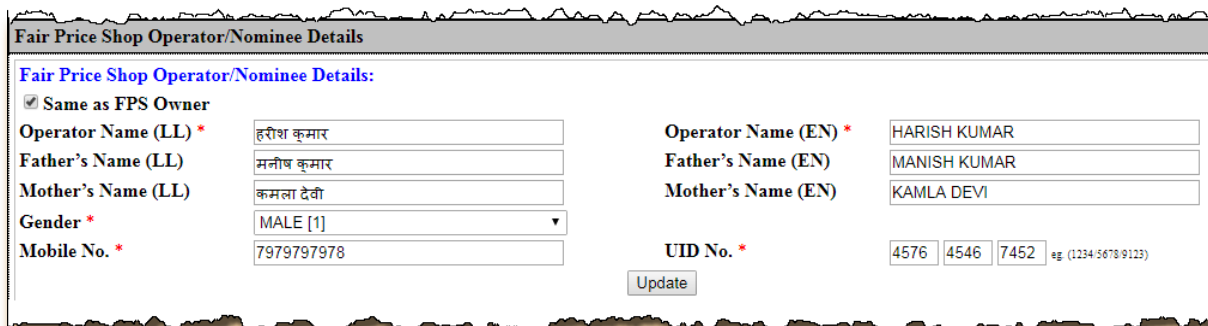


Coordinates of Fair Price Shop:

Longitude (eg: xx.yy) Latitude (eg: xx.yy)

FIGURE 131: FPS COORDINATES DETAILS

- Step 34:** Under the section “**Fair Price Shop Operator/Nominee Details**”, if the FPS Owner and FPS Operator/Nominee Details are same then user has a provision to check the check-box to state “Same as FPS Owner”.
- Step 35:** Otherwise user has to enter the “**Operator/Nominee details**”.
- Step 36:** Enter the “**Operator Name**”, “**Father’s Name**” and “**Mother’s Name**”.
- Step 37:** Select the **Gender** from the drop-down list.
- Step 38:** Enter the valid “**Mobile No.**” and “**UID No.**” .
- Step 39:** Click on “**Update**” button.



Fair Price Shop Operator/Nominee Details

Fair Price Shop Operator/Nominee Details:

Same as FPS Owner

Operator Name (LL) * Operator Name (EN) *

Father's Name (LL) Father's Name (EN)

Mother's Name (LL) Mother's Name (EN)

Gender *

Mobile No. * UID No. * eg (1234-5678-9123)

FIGURE 132: 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.

Attachment Enclosures						
Sl. No.	Document Type	Enclosure Type	Check For Physical Saving the Documents	Browse & Upload		Download Document
1	Identity Proof *	Voter Id Card	<input type="checkbox"/>	Choose file	No file chosen	'aadhar card 6.pdf'
2	Address Proof *	Aadhaar Card	<input type="checkbox"/>	Choose file	No file chosen	'aadhar card 7.pdf'
3	Location Map Of Shop *	Location Map Of Shop	<input type="checkbox"/>	Choose file	No file chosen	'aadhar card 8.pdf'
Additional Attachment Enclosures:						
Sl. No.	Document Type	Enclosure Type	Check For Physical Saving the Documents	Browse & Upload		Download Document
4	Normal License Copy (Old/New)	---Select---	<input type="checkbox"/>	Choose file	No file chosen	
5	Kerosene License Copy (Old/New)	---Select---	<input type="checkbox"/>	Choose file	No file chosen	
Note* : File Type: .pdf, File Size: 0-100 kb i.e 102400 byte *						
<input type="button" value="Update"/>						
Remark: <input type="text" value="New FPS creation Request"/>						
<input type="button" value="Submit FPS for Verification and approval"/> <input type="button" value="Submit FPS Application for Deletion"/>						

FIGURE 133: 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.

Are you sure you want to Submit?(once submitted for verification & approval,The FPS Details will not available for editing and modification)	<input type="button" value="OK"/> <input type="button" value="Cancel"/>
Application ID N14991140020 has been submitted for verification and approval	<input type="button" value="OK"/>

FIGURE 134: VERIFICATION & APPROVAL CONFIRMATION

Step 46: Or click on '**Submit FPS Application for Deletion**' button.

Step 47: Confirmation pop-up message is getting displayed. Click on “OK” button to proceed.

Step 48: Else click on “Cancel” button.

Are you sure you want to Submit? (once submitted for deletion,The FPS Details will not available)	<input type="button" value="OK"/> <input type="button" value="Cancel"/>
Application ID N14991140017 has been submitted for deletion	<input type="button" value="OK"/>

FIGURE 135: DELETION CONFIRMATION

Step 49: Now login via **Inspector** user.

Step 50: Click on “**New FPS Verif Dash (FND29)**” under the Fair Price Shop from the left panel.0

Step 51: 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**

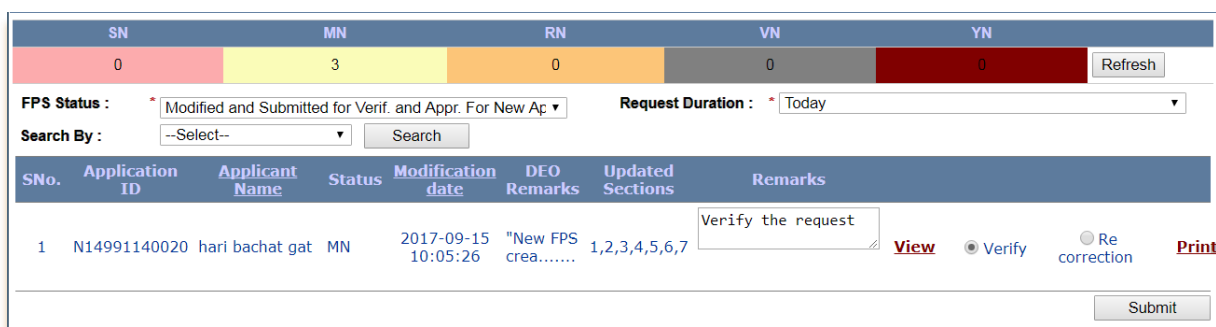


FIGURE 136: INSPECTOR DASHBOARD

Step 52: Select the values from the parameters and click on ‘**Search**’ button.

Step 53: All the related data will be displayed.

Step 54: 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 55: Following action can be taken by Inspector against this application:

1. **Verify:**

If Inspector officer verifies 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. The Application status would get changed to ‘**Under Re-correction for New Application [RN]**’ and then DEO again has to raise the request for verification.

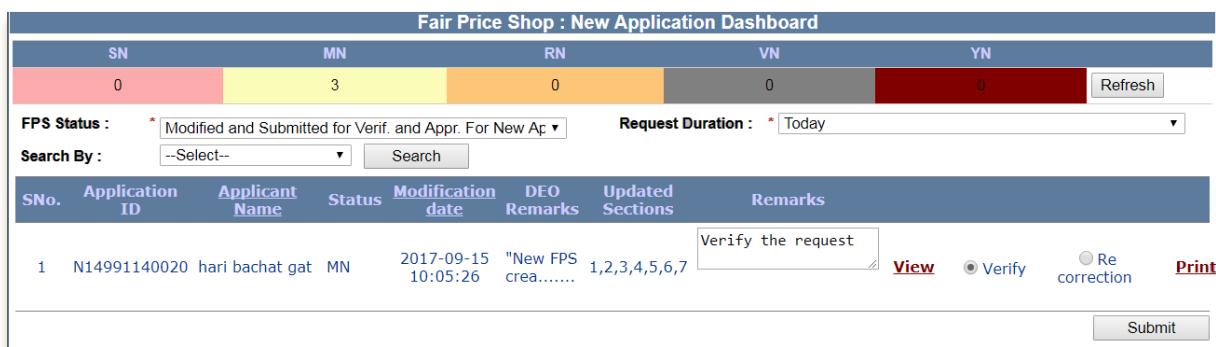


FIGURE 137: VERIFYING THE APPLICATION

Step 56: Now login via **TSO/AFSO Officer** User.

Step 57: Click on “**New FPS Fwd Dash (FND30)**” under the Fair Price Shop from the left panel.

Step 58: 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 DEO 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 138: TFSO DASHBOARD

- Step 59:** If user wants to forward the application for Approval, (s) he needs to map the State Depot/Godown for approval.
- Step 60:** 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 61:** Enter the “**Transport Group (Km)**” (if any).
- Step 62:** Click on “**Add**” button.
- Step 63:** After confirming, click on “**Submit**” button.

The screenshot displays the 'Fair Price Shop : TFSSO FPS New Dashboard'. At the top, there are five colored boxes representing different categories: VN (1), PN (0), RN (0), AN (0), and J (0), with a 'Refresh' button to the right. Below this is the 'FPS To State Depot/Godown Mapping' section, which includes several dropdown menus and text input fields: 'Commodity Name' (Rice), 'Depot/Godown Mapping District' (Akola [501]), 'Depot/Godown Mapping Name' (AKOLA [2705007]), 'Distance Group' (C [More than 20 Kms Distanc]), and 'Transport Distance(km)' (24). An 'Add' button is located below these fields. A table below the form shows the added mapping:

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

Below the table, there are 'FPS Status' (Verified For New Application [VN]) and 'Request Duration' (Today) dropdowns, and a 'Search By' field with a search button. At the bottom, there is a table listing applications:

SNo.	Application ID	Applicant Name	Status	Modification date	DEO Remarks	Updated Sections	Remarks	
1	N14991140020	hari bachat gat	VN	2017-09-15 10:05:26	"New FPS crea....."	1,2,3,4,5,6,7	Forward for the approval.	View <input checked="" type="radio"/> Forward for approval <input type="radio"/> Re correction <input type="radio"/> Reverify Print

A 'Submit' button is located at the bottom right of the application list.

FIGURE 139: FORWARD THE APPLICATION

- Step 64:** Now login via **DFSO Officer** User.
- Step 65:** Click on “**New FPS Aprvl Dash (FND31)**” under the Fair Price Shop from the left panel.

Step 66: 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 DEO 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]’**.

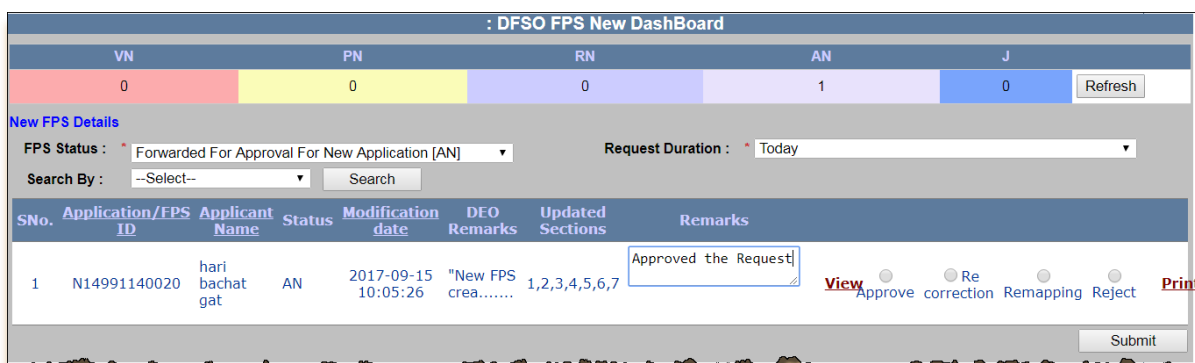


FIGURE 140: DFSO DASHBOARD

Step 67: Enter the **“Normal License no.”** or/and **“Kerosene License no.”** (If any)

Step 68: 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 69: Select the **“FPS Sale Type”** and **“System Integrated (SI)”** from the drop-down list.

Step 70: Enter the **“Fair Price Shop name”**, **“MAC Id of POS device”**.

Step 71: Select the **“DFS0”** and **“AFSO Name”** from the drop-down list.

Step 72: Select the action (if approve).

Step 73: Click on **“Submit”** button.

: DFSSO FPS New DashBoard

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
 Normal Licence Valid From : 15/09/2017 (dd/mm/yyyy)*
 Kerosene Licence Valid From 15/09/2017 *
 FPS Sale Type : Online(Network Connectivity) *
 MAC ID of PoS Device : ac:34:dc:4d:5f:3e
 DFSSO : COLLECTOR OFFICE (SUPPLY BRANC *
 Kerosene Licence No : * K-655
 Normal Licence Valid To : 30/09/2018 (dd/mm/yyyy)*
 Kerosene Licence Valid To 30/09/2018 *
 System Integrated (SI): Integra *
 AFSSO Name : TAHASIL OFFICE (SUPPLY BRANCH) R2 *

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 141: APPROVED THE APPLICATION

Step 74: Confirmation pop-up message is getting displayed. Click on **“Ok”** button to proceed.

Step 75: Else click on **“Cancel”** button.

Are you sure you want to Approve/Recorrection?

FPS Application has been approval allotted FPS Number is 149911440021

FIGURE 142: FPS CREATION

Step 76: DEO/Inspector/AFSSO/DFSSO officer has a provision to check the Status of the request from their dashboard.

Fair Price Shop : TFSSO FPS New DashBoard

VN	PN	RN	AN	J	
0	0	0	0	0	Refresh

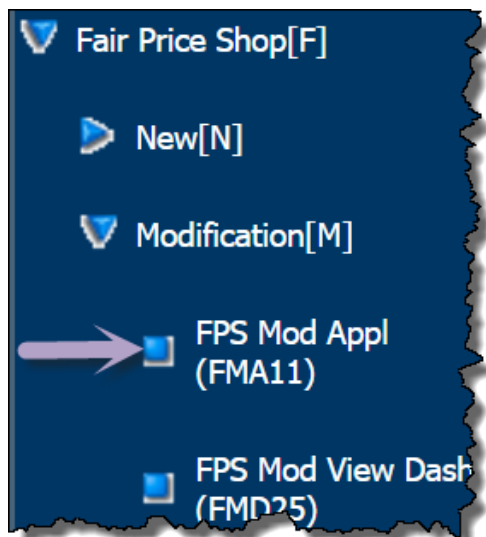
FPS Status : * Verified and Approved [A] *
 Request Duration : * Till date *
 Search By : --Select-- Search

SNo.	Application ID	Applicant Name	Status	Modification date	DEO Remarks	Updated Sections	Remarks	
1	149911440021	hari bachat gat	A	2017-09-15 10:05:26	"New FPS crea....."	1,2,3,4,5,6,7		View Print

FIGURE 143: FPS DASHBOARD

3.2 FAIR PRICE SHOP MODIFICATION

Modification Form (Login Type : DEO office’)



About the page :

This page facilitates the user to modify the FPS details online. User can modify the FPS details by using “**Modification Form**” under Fair Price Shop. This form allows user to alter Fair Price Shop details, FPS Owner details, FPS Residence address details, FPS to State Depot Mapping, FPS Operator details etc.

- Step 1:** Click on “**FPS Mod Appl (FMA11)**” under the folder ‘**Modification [M]**’ of ‘**Fair Price Shop folder[F]**’ from left panel. Screen for modification Form of the FPS gets displayed.
- Step 2:** For the Modification of the FPS Details, click on “**EDIT**” link.
- Step 3:** FPS list is getting displayed, user search by the FPS name / FPS ID.
- Step 4:** Click on “**Search**” button.

FPS Modification Request										
Search FPS										search
Sr.No.	Status	FPS ID	FPS Name En	FPS Owner Name En	Normal License No.	Kerosene License No.	FPS Type	Shop Type	Village Code	
1	S	149911400001	ganesh bachat gat	SANGAM	l 5566/4	k 335/6	All	P	2749903969527398	Edit
2	U	149911400003	FPS - 56	BHIKA NAGO WANI	1/98			P	2749903969527540	Edit
3	S	149911400004	Nirmalaaba	IN PART OF SAMBHAJI VINAYAK PATIL KONDHAVAL (NIRMALABAI SURESH PATIL)		k 66/7	K	P	2749903969527541	Edit
4	U	149911400005	FPS	NANDULAL JAGANNATH WANI	78/88			P	2749903969527541	Edit
5	U	149911400006	FPS SHOP 57	SAMBHAJI VINAYAK PATIL	28932			P	2749903969527542	Edit
6	U	149911400007	MALTIBAI CHANDRASHEKHAR PAWAR	IN PART OF SHAKUNTALABAI EKNATH CHAUDHARI AMALGAON(MALTIBAI CHANDRASHEKHAR	-			P	2749903969802657	Edit

FIGURE 144: FPS MODIFICATION LIST

- Step 5:** Under the section “**Fair Price Shop details**”, select “**FPS Ownership Type**” and “**FPS Type**” from the drop-down list.
- Step 6:** Enter the “**Normal License no.**” or/and “**Kerosene License no.**”
- Step 7:** 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.
- Step 8:** Enter the “**Fair Price Shop name**”, “**MAC Id of POS device**” and “**Permanent Account No.(PAN)**”.
- Step 9:** Select the “**FPS Sale Type**”, “**System Integrated (SI)**” and “**Shop Type**”.
- Step 10:** Enter the “**Income Tax Amount Paid (Rs.)**”, if the “**Is Income Tax Paid**” selected

as Yes.

Step 11: Select the “Roof Type”, “Building Type” and “Ownership of Premises” (If any) from the drop-down list.

Step 12: Enter the “Shop no./House no.”, “Landmark/Locality/Colony”, “Street”, “Plot no.”, “ Khata no.” and “ Mouza /Hamlet/ Khera”(If any).

Step 13: Enter the “East Boundary”, “West Boundary”, “North Boundary” and “South Boundary”.

Step 14: Select the “Village/Town name” from the drop-down and enter the Pin-code of the area.

Step 15: Click on **Update** button.

The screenshot shows a web form titled "Fair Price Shop Details". At the top, there are two input fields: "FPS ID:" with the value "149911400001" and "Mapped Ration Cards Count:" with the value "0". Below this is a section header "Fair Price Shop Details". The form is divided into two columns of fields. The left column includes: FPS Ownership Type (State Government [2]), Normal License No. (L 5566/4), Normal License Valid From (20/07/2017), Kerosene License Valid From (20/07/2017), Fair Price Shop Name (LL) (गणेश बचत गट), FPS Sale Type (Offline(No Network Connectivity)), MAC ID of PoS Device (ba:22:d3:c5:55:a5), Permanent Account No.(PAN) (DFJHH7676T), Shop No./House no. (LL) (स ७७८८/४), Is IncomeTax Paid (Yes), Roof Type (Tinshade [1]), Landmark/locality/colony (LL) (दंड फार्म), Street (11), Plot No. (211), Mouza/Hamlet/Khera (KHERA NO. 2), West Boundary (TEMPLE), South Boundary (H NO. 34), Taluka/Tehsil/Sub-District(EN) (Amalner [03969]), and Pin Code (547575). The right column includes: FPS Type (ALL [3]), Kerosene License No. (K 335/6), Normal License Valid To (31/08/2017), Kerosene License Valid To (24/12/2018), Fair Price Shop Name (EN) (GANESH BACHAT GAT), System Integrated (SI) (Oasys [3]), Shop Type (Permanent), Shop No./House no. (EN) (S 7788/4), Income Tax Amount Paid (204000), Building Type (Kacha [1]), Landmark/locality/colony(EN) (DD FRRM), Ownership of Premises (Rent [1]), Khata No. (2455), East Boundary (SHOP NO. 35), North Boundary (TIKONA PARK), District (EN) (Jalgaon [499]), and Village/Town name (EN) (Bohare [2749903969527398]). An "Update" button is located at the bottom right of the form.

FIGURE 145: FPS DETAILS

Step 16: Under the section “Fair Price Shop Owner Personal & Professional details” , enter the “FPS Owner name”, “Father’s Name” and “Mother’s name”

Step 17: Select the “Education” and “Reservation Category” from the drop-down list.

Step 18: Enter the 10 digit “Mobile no” and it should start with (7, 8 and 9) only (for e.g. :- 9854452874).

Step 19: Enter the valid “UID no.”(it should be of 12 digit) and “Age”(in Years)

Step 20: Select the “Gender” from the drop-down list.

Step 21: Click on **Update** button.

Fair Price Shop Owner Personal & Professional Details

Fair Price Shop Owner Personal & Professional Details:

FPS Owner name (LL) *	संगम	FPS Owner name (EN) *	SANGAM
Father's Name (LL)	डेविड सिंग	Father's Name (EN)	DAVID SINGH
Mother's Name(LL)	सीमा देवी	Mother's Name(EN)	SEEMA DEVI
Education *	Higher/Secondary/Intermediate/Senior Sc	Reservation Category *	PHYSICALLY HANDICAPED [07]
Mobile No. *	7987897979	UID No. *	8776 7864 7863 eg. (1234/5678/9123)
Age (Yrs) *	35	Date of Birth	01/01/1982
Gender *	FEMALE [2]		

FIGURE 146: FPS OWNER DETAILS

- Step 22:** Under the section “FPS Owner Residence Address Details”, enter the “House no./House name(LL)” and “Landmark/Locality/Colony(LL)”.
- Step 23:** Select “District (EN)”, “Landmark/Locality/ Colony(EN)” and “Village/Town name”.
- Step 24:** Enter 6 digits **Pin-code of the Area**.
- Step 25:** Click on **Update** button.

FPS Owner Residence Address Details

FPS Owner Residence Address Details:

House no./ House name (LL)	हा ५/४	House no./ House name (EN)	H 5/4
Landmark/locality/colony (LL)	दंड फार्म	Landmark/locality/colony(EN)	DD FRRM
District (EN) *	Jalgaon [499]	Taluka/Tehsil/Sub-District(EN) *	Jalgaon [03966]
Village/Town name (EN) *	Beli [2749903966527198]	PIN: *	879778

FIGURE 147: FPS ADDRESS DETAILS

- Step 26:** Under the section “Fair Price Shop Owner Professional & Bank Details”, select the “Occupation” from the drop-down list.
- Step 27:** Enter the “Total Annual Income (in Rs.)”
- Step 28:** Select the “Bank Name”, “District” and “Branch Name” from the drop-down list.
- Step 29:** Enter the “Bank A/C no.” and click on “Update” button.

Fair Price Shop Owner Professional & Bank Details

Fair Price Shop Owner Professional & Bank Details:

Occupation details

Occupation *	FARMER/ZAMINDAR [3]	Total Annual income(in Rs.) *	190000
--------------	---------------------	-------------------------------	--------

Bank Details

Bank Name *	STATE BANK OF INDIA [343]	District	Jalgaon [499]
Branch Name [Ifsc Code] *	BHAPTAMAU [SBIN0008949]	Bank A/C No. *	4468465

FIGURE 148: FPS BANK DETAILS

- Step 30:** Under the section “FPS to State Depot/ Godown Mapping”, select the “Commodity Name”, “Depot/ Godown District” from the drop-down list.
- Step 31:** Select the “Distance Group” from the drop-down list.
- Step 32:** Enter the “Transport Distance(KM)”.
- Step 33:** Click on “Add” button.
- Step 34:** Click on “Update FPS to State Depot/Godown Mapping” button.

FIGURE 149: FPS TO DEPOT MAPPING

- Step 35:** Under the section “Coordinates of Fair Price Shop”, enter the “Longitude” and “Latitude”.
- Step 36:** Click on “Update” button.

FIGURE 150: COORDINATES DETAILS

- Step 37:** Under the section “Fair Price Shop Operator/Nominee Details”, if the FPS Owner and FPS Operator/Nominee Details are same then users have a provision to check the check-box “Same as FPS Owner”.
- Step 38:** Otherwise user enters the **Operator/Nominee details**.
- Step 39:** Enter the **Operator Name, Father’s Name and Mother’s Name** .
- Step 40:** Select the **Gender** from the drop-down list.
- Step 41:** Enter the valid “**Mobile No.**” and “**UID No.**”.
- Step 42:** Click on “**Update**” button.

Fair Price Shop Operator/Nominee Details

Fair Price Shop Operator/Nominee Details:

Same as FPS Owner

Operator Name (LL) * Operator Name (EN) *

Father's Name (LL) Father's Name (EN)

Mother's Name (LL) Mother's Name (EN)

Gender * UID No. * eg. (1234/5678/9123)

Mobile No. *

FIGURE 151: FPS OPERATOR DETAILS

Step 43: Under the section “Fair Price Shop Payment”, select the “DFSO” and “AFSO Name” from the drop-down list.

Step 44: Click on “Update” button.

Fair Price Shop Operator/Nominee Details

Fair Price Shop Payment

Fair Price Shop Payment:

DFSO AFSO Name

Remark:
FPS Modification request 476 character(s) to go.

FIGURE 152: FPS PAYMENT

Step 45: 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'.

Step 46: Confirmation pop-up message is getting displayed. Click on “Ok” button to proceed.

Step 47: Else click on “Cancel” button.

Are you sure you want to Submit?(once submitted for verification & approval.The FPS Details will not available for editing and modification)

FPS Submitted for Approval

FIGURE 153: SUBMIT CONFIRMATION

Step 48: Else click on 'Submit FPS for Deletion' button.

Step 49: Confirmation pop-up message is getting displayed. Click on “OK” button to proceed.

Step 50: Else click on “Cancel” button.

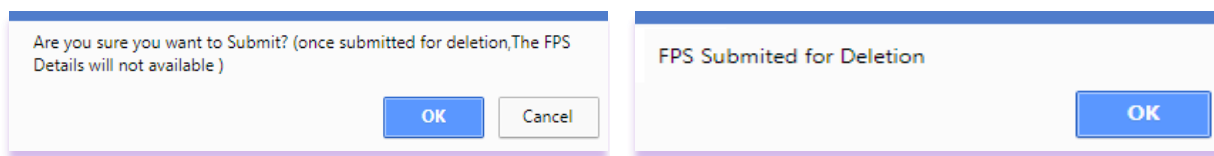


FIGURE 154: DELETE CONFIRMATION

Step 51: Now login via **Inspector** user.

Step 52: Click on “**FPS Mod Verfi Dash (FMD26)**” under the Fair Price Shop from the left panel.

Step 53: 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**

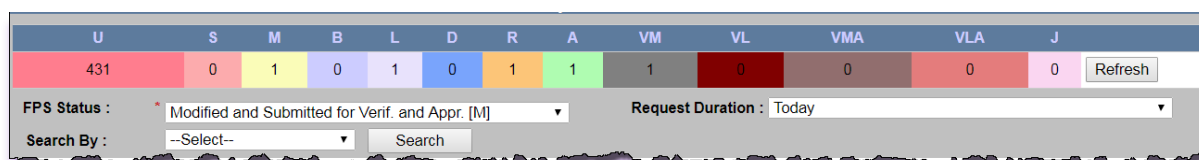


FIGURE 155: INSPECTOR DASHBOARD

Step 54: Select the values from the parameters and click on ‘**Search**’ button.

Step 55: All the related data will get display.

Step 56: There is a view link corresponding to every application id. User can see all the details of that application by clicking on ‘**view**’ link.

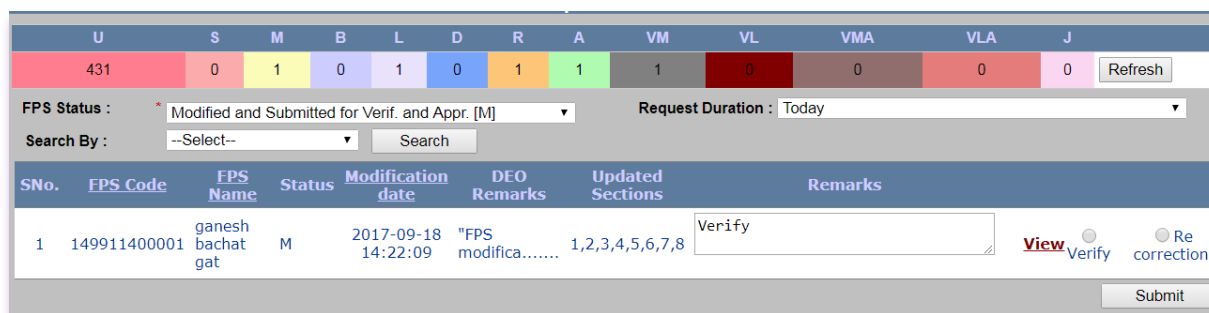


FIGURE 156: VERIFY/RE-CORRECTION

Step 57: Now login via **TSO/AFSO Officer** user.

Step 58: Click on “**FPS Mod Aprvl Dash (FMD27)**” under the Fair Price Shop from the left panel.

Step 59: 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 60: 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 DEO 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]**’.

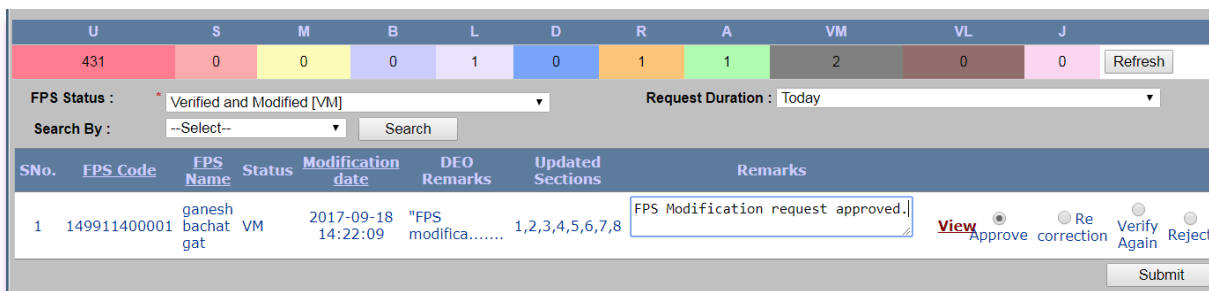


FIGURE 157: TFSO DASHBOARD

Step 61: Similarly, if user wants to approve the application.

Step 62: If AFSO Officer approves the application, then the application status would get changed into ‘**Verified and Approved**’.

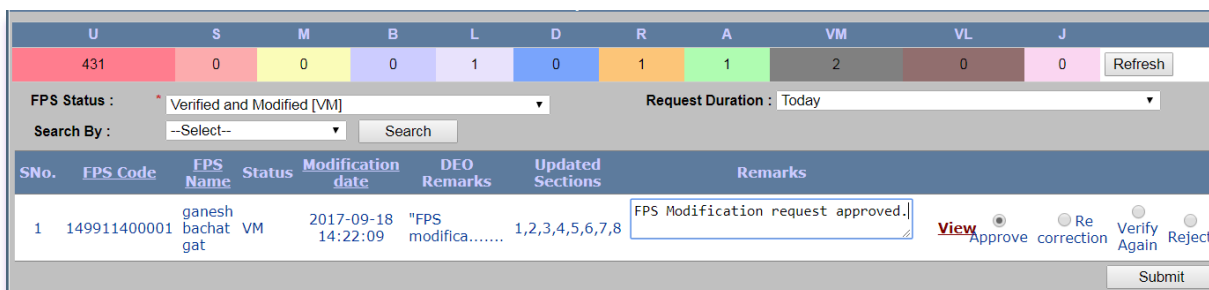


FIGURE 158: APPROVE/RE-CORRECTION

Step 63: Confirmation pop-up message is getting displayed. Click on “OK” to proceed.

Step 64: Else click on “Cancel” button.

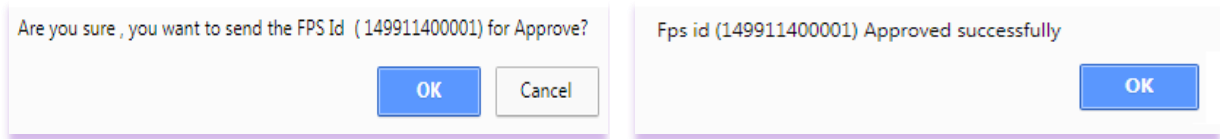


FIGURE 159: FPS APPROVED

Step 65: DEO/Inspector/AFSO Officer has a provision to check the Status of the request from their dashboard.

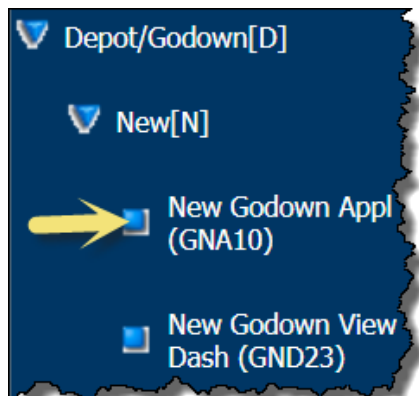
Fair Price Shop[F] : Modification[M] : FPS Mod View Dash (FMD25)								
U	S	M	B	L	D	R	A	
431	1	0	0	1	0	1	2	Refresh
FPS Status :		* Verified and Approved [A]			Request Duration : Till date			
Search By :		--Select--		Search				
SNo.	FPS Code	FPS Name	Status	Modification date	DEO Remarks	Updated Sections	Remarks	
1	149911400001	ganesh bachat gat	A	2017-09-18 14:22:09	"FPS modifca.....	1,2,3,4,5,6,7,8	"Verify" Insp.....	View
2	149911440021	hari bachat gat	A	2017-09-15 10:05:26	"New FPS crea.....	1,2,3,4,5,6,	"Verify the r.....	View

FIGURE 160: DASHBOARD

4 DEPOT/GODOWN

4.1 NEW DEPOT REQUEST

New Depot Request (Login Type : DFSO office')



About the page :

This page facilitates the user to apply the Depot. User can apply for the new Depot by using “**New Depot Request Form**”. This form captures the Depot / Godown details, Depot / Godown Address details, Depot /Godown Storage Details along with hiring details etc.

- Step 1:** On Clicking at “**New Godown Appl (GNA10)**” under the folder ‘**Depot/Godown[D]**’ of ‘**New[N]**’ from left panel, a New Depot Request gets displayed.
- Step 2:** For the New Depot request, click on “**Create new Depot**” link.
- Step 3:** Pending depot list gets displayed, then user searches by the Depot name / Application no. and click on “**Search**” button.
- Step 4:** If user wants to proceed with the saved/Re-correction request, user can click on Edit link from the grid.
- Step 5:** Update any section will lead to generation of Application ID.

Sr.No.	Status	Application No.	Depot Name	Depot Contact Person Name	Depot Mobile No.	Depot Landline No.	
1	SN	N2700066	FEEDER GODOWN	ANKIT SINGH	7879879797	2121212156	Edit
2	SN	N2700065	FEEDER DEPOT NO. 2	DHARAMPAL	7897971795	1654945648	Edit
3	SN	N2700050	ganesh depot	Ganesh Kumar	7998797987	913413134141	Edit
4	SN	N2700049	feeder depot no. 2	Shri aanad kumar	8987979007	911325253665	Edit
5	RN	N2700035	ram depot 11	Ramnn Sharma	7979797979	911231321313	Edit
6	SN	N2700034	Manish Godown no. 5	Manish kumar	8979878789	911561521653	Edit
7	SN	N2700032	Swagat Depot-1	Sachin josh	7797979795	911122121212	Edit
8	SN	N2700031					Edit
9	SN	N2700030	Hrrish godown. 2	Harish sharma	9797979797	941132131345	Edit

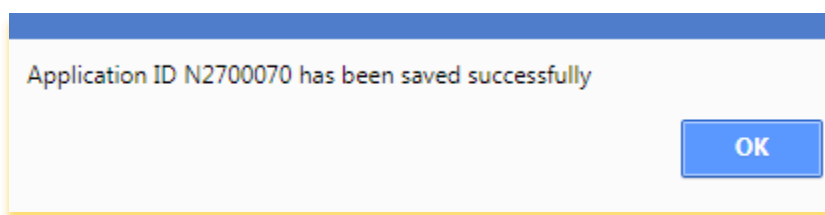


FIGURE 161: DEPOT PENDING LIST

- Step 6:** Under the section “**Depot/Godown Details**”, enter the “**Name of the Depot**” in Local Language.
- Step 7:** Enter the “**Depot/Godown Manager Name**” in Local Language,
- Step 8:** Enter the 10 Digit **Landline No.** (Please Prefix STD code e.g. :-1124305995)
- Step 9:** Enter the 10 Digit **Fax No.** (Please Prefix STD code e.g. :-1124305995)
- Step 10:** Enter the 10 **Mobile no.** and it should start with (7, 8 and 9) only (for e.g. :-9854452874).
- Step 11:** Enter valid **Email Address** (for e.g:- pds.aman@gmail.com)
- Step 12:** Click on **Update** button.

Depot/Godown Details			
Depot/Godown Details:			
Name of Depot(LL) *	फीडर डेपोत १	Name of Depot(EN) *	FEEDER DPPOT 1
Depot/Godown Manager Name(LL) *	अंकित कुमार राणा	Depot/Godown Manager Name(EN) *	ANKIT KUMRR RANA
Landline No. (Please Prefix STD Code e.g :-1124305995)	1144646457	FAX No. (Please Prefix STD Code e.g :-1124305995)	1979675676
Mobile No. *	9797979756	Email Address	rana.ankit@gmail.com
<input type="button" value="Update"/>			

FIGURE 162: DEPOT DETAILS

- Step 13:** Under the section “**Depot/Godown Address**”, select the District, Tehsil/Taluka/Sub-district and Village/Town from the drop-down list.
- Step 14:** Enter the full **Address, Landmark/Locality, Pin code** and **Distance from District Collectorate (in Km)**.
- Step 15:** Users have a provision to select the Latitude and Longitude from the Google Map by clicking on “**Get Longitude**” button.
- Step 16:** Click on **Update** button.

Depot/Godown Address			
Depot/Godown Address:			
State	MAHARASHTRA [27]	District	Jalgaon [499]
Tehsil/Taluka/Subdistrict *	Dharangaon [03968]	Village/Town *	Anore [2749903968527383]
Address *	h 19/2 street 5 Vikas puri	Landmark or locality (if any)	near kanak farm
Pin Code *	110019	Distance From District Collectorate (In K.M.)	124
<input type="button" value="GetLongitude"/>			
Depot/Godown Latitude	eg: xx.yy	Depot/Godown Longitude	eg: xx.yy
<input type="button" value="Update"/>			

FIGURE 163: DEPOT ADDRESS DETAILS

- Step 17:** Under the section “**Depot/Godown Storage Details**”, select the Commodity Type from the drop-down list.
- Step 18:** For “**Covered**” Pre-dominant Type, either Covered Capacity or Silo Capacity must be entered.

- Step 19:** For “Opened” Pre-dominant Type, either Scientific Open Capacity or Non-Scientific Open Capacity must be entered.
- Step 20:** Select the “Capacity Effective from Date” from the calendar control.
- Step 21:** User can also remove the record by clicking on Delete Link .

Depot/Godown Storage Details

Depot/Godown Storage Details:

Commodity Type * Liquid [HL.Lt.Mlt] [03] ▾ Pre-dominant Storage Type * OPENED [2] ▾

Covered Capacity * Covered Capacity Silo Capacity * Silo Capacity

Scientific Open Capacity * Scientific Open Capacity Non-Scientific Open Capacity * Non-Scientific Open Cap.

Capacity Effective From Date * 12/09/2017

Add

Sr. No	Commodity Name	StorageType Name	Capacity Effective From Date	Covered Capacity	Scientific Open	Non Scientific Open	Silo Capacity	Action
1	Solid [Qt.Kgms] [01]	COVERED [1]	12/09/2017	500	0.00	0.00	0.00	Delete
2	Liquid [HL.Lt.Mlt] [03]	OPENED [2]	12/09/2017	0.00	400	20	0.00	Delete

Update Depot/GodownStorage Details

FIGURE 164: DEPOT STORAGE DETAILS

- Step 22:** Under the section “Depot/Godown Hiring Details”, select the “Hiring basis” from the drop-down list.
- Step 23:** Select the “Hiring Party Type” and “Hiring Party” from the drop-down list.
- Step 24:** Select the “Depot/Godown Hired from Date” and “Depot/Godown Hired to Date” from the Calendar control.
- Step 25:** If the “No, Depot/Godown is not owned by Hired Party” is checked by the user then the user has to select the “Owner Party Type” and “Owner Party” from the drop-down list.
- Step 26:** If the “No, Depot/Godown is not managed by Hired Party” then the user has to select the “Managing Party Type” and “Managing Party” from the drop-down list.
- Step 27:** Finally click on “Update” button.

Depot/Godown Hiring Details

Depot/Godown Hiring Details:

Hiring Basis * 1 Year Guarantee [02] ▾

Hiring Party Type * State Govt Godown [0] ▾ Hiring Party * DO-Banswara [08090] ▾

Depot/Godown Hired From Date * 12/09/2017 Depot/Godown Hired To Date * 30/06/2018

No, Depot/Godown is not Owned By Hired Party

Owner Party Type * State Govt/ State Ager ▾ Owner Party * CSC [29020001] ▾

No, Depot/Godown is not Managed By Hired Party

Managing Party Type * State Govt/ State Ager ▾ Managing Party * CSC [22020001] ▾

Update

FIGURE 165: DEPOT HIRING DETAILS

Step 28: “Attachment Enclosures” section depends on the “Depot/Godown Hiring Details” Section, so “Depot/Godown Hiring Details” must be updated before attaching the Enclosures.

Step 29: Under the section “Attachment Enclosures”, select the “Enclosures Type” from the drop-down list.

Step 30: “Browse and Upload the .pdf file” and the size range lies between the 0 to 100 kb.

Step 31: Click on “Update” button.

Sl. No.	Document Type	Enclosure Type	Check For Physical Save Documents	Browse & Upload	Download Document
3	Depot/Godown of Location Map *	Depot/Godown of Location Map	<input type="checkbox"/>	Choose file aadhar card 6.pdf	
4	Storage/Shade Area Plan *	Storage/Shade Area Plan	<input type="checkbox"/>	Choose file aadhar card 7.pdf	

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

FIGURE 166: ATTACHMENT ENCLOSURES

Step 32: Either clicks on 'Submit Depot/Godown 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’.

Remark:
New depot creation request

FIGURE 167: REMARK

Step 33: Confirmation pop-up message gets displayed. Click on “Ok” button to proceed.

Step 34: Else click on “Cancel” button.

Are you sure you want to Submit?(once submitted for verification & approval, The Depot/Godown Details will not be available for editing and modification)

Application ID N2700070 has been submitted for verification and approval

FIGURE 168: CONFIRMATION

Step 35: The user can click on 'Submit Depot/Godown Application for Deletion' button.

Step 36: Confirmation pop-up message is getting displayed. Click on “Ok” button to proceed.

Step 37: Else click on “Cancel” button.

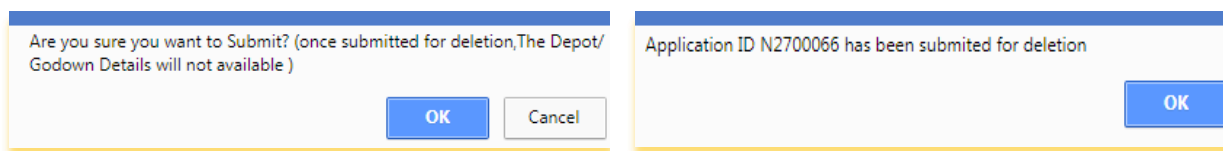


FIGURE 169: DELETE CONFIRMATION

Step 38: Now login via **Director User**.

Step 39: Click on “**New Godown V&A Dash (GND24)**” from the left panel.

Step 40: In “**For New Depot Application**” based on filtered records, data will get populated in grid as shown below.

Step 41: Director can perform either of the following activity on application ID:

1. Approve
2. Re-correction
3. Reject

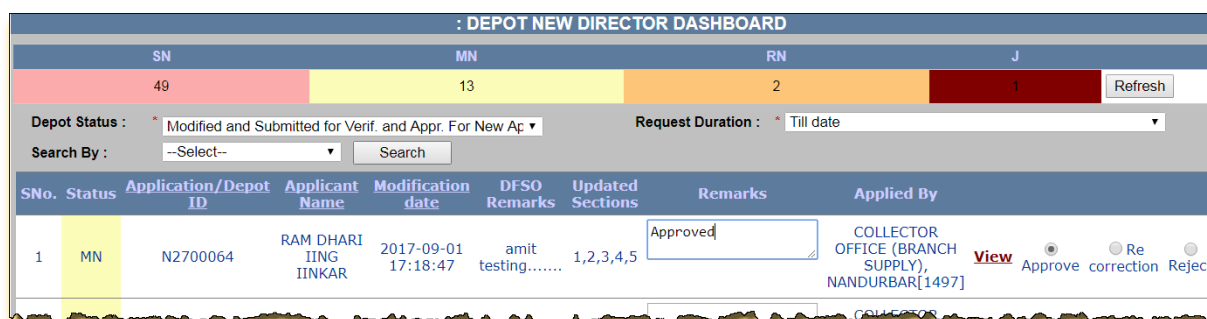


FIGURE 170: DIRECTOR DASHBOARD

Step 42: Select the values from the parameters and click on ‘**Search**’ button.

Step 43: All the related data will get displayed.

Step 44: 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 45: Following action can be taken against this application:

1. Approve:

If Director officer Approves the application, then the application status would get changed into ‘**Verified & Approved[A]**’.
2. Re-correction:

If Director 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 DEO again has to raise the request for verification.
3. Reject:

If Director Officer wants to Reject the application, then the application status would get changed into ‘**Rejected [J]**’.

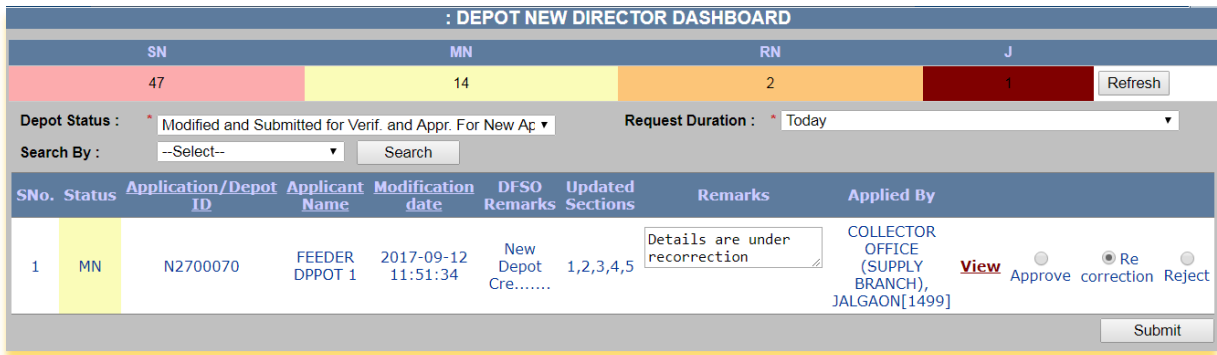


FIGURE 171: ACTION TAKEN BY DIRECTOR

Step 46: Similarly, if user wants to approve the new application.

Step 47: If Director Officer approves the application, then the application status would get changed into **'Verified and Approved'** and 8-digit Depot number will get generated.

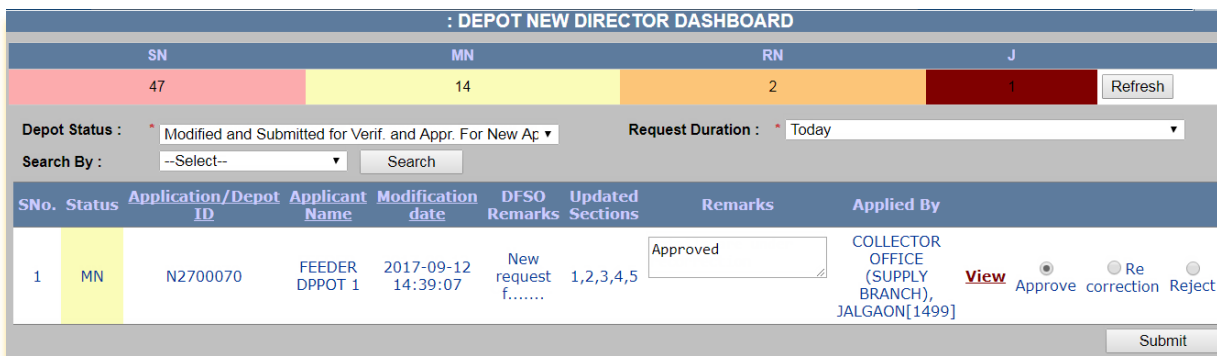


FIGURE 172: APPROVED BY DIRECTOR

Step 48: Confirmation pop-up message gets displayed. Click on **"OK"** to proceed.

Step 49: Else click on **"Cancel"** button.

Step 50: 8-digit **Depot ID** is generated.

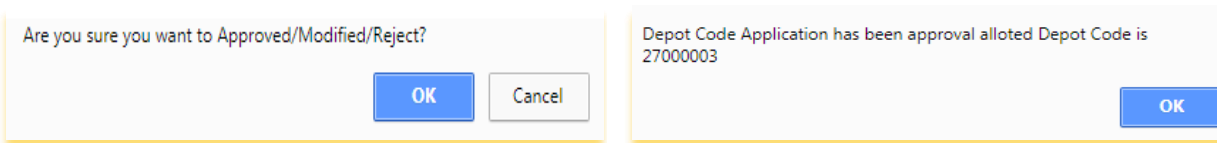


FIGURE 173: DEPOT CREATION

Step 51: DFSO/Director has a provision to check the Status of the request from their dashboard.

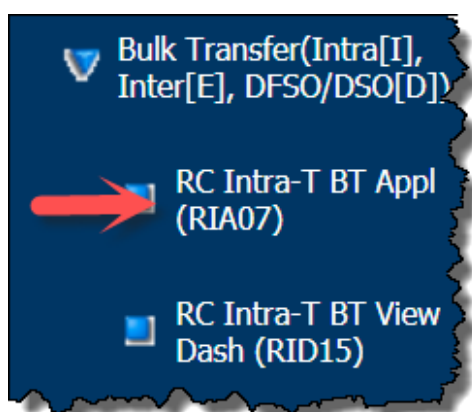
: DEPOT NEW DIRECTOR DASHBOARD									
SN	MN	RN	J						
47	14	2	1	Refresh					
Depot Status : * Verified and Approved [A]				Request Duration : * Today					
Search By : --Select--				Search					
SNo.	Status	Application/Depot ID	Applicant Name	Modification date	DFS0 Remarks	Updated Sections	Remarks	Applied By	
1	A	27000003	FEEDER DPOT 1	2017-09-12 14:46:24	New request f.....	1,2,3,4,5		COLLECTOR OFFICE (SUPPLY BRANCH), JALGAON[1499] View	

FIGURE 174: DEPOT DASHBOARD

5 BULK TRANSFER

5.1 INTRA TALUKA RCS BULK TRANSFER

Intra Taluka RCs Bulk Transfer (Login Type : ‘TSO/ADSO office’)



About the page :

RC’s which are mapped to a FPS ,in a particular Taluka when as per the requirement are needed to be transferred from within the taluka from one FPS to another FPS. Then user can use the functionality of “Intra Taluka RC’s Bulk Transfer”

- Step 1:** Click on “RC Intra-T BT Appl (RIA07)” under the folder ‘Ration Card[R]’ of ‘Bulk Transfer(Intra[I], Inter[E], DFSO/DSO[D])’ from left panel. Screen for Intra Taluka RCs Bulk Transfer gets displayed.
- Step 2:** Initially Destination section should be disabled until user selects the Source FPS name and clicks on “Search” button.
- Step 3:** From the ‘Source List’ section, select the **Status** and **Source FPS Name** for RCs Bulk transfer by clicking on the Drop-Down list.
- Step 4:** Users have a provision to view the all RCs along with approved RCs, when user clicks on checkbox ‘All RCs along with approved RCs.’
- Step 5:** Click on “Search” button.

FIGURE 175: INTRA TALUKA RCS BULK TRANSFER

- Step 6:** Ration Card List is getting displayed.
- Step 7:** Only Approved RCs will be considered for bulk Transfer.
- Step 8:** User has a provision to change the Address Details by clicking on “**Edit**”.

S.No	S	RationCard/HOF Name	Source Village Name	Source Present Address /Source Permanent Address	Destination FPS Name	Destination Village Name	Destination Present Address / Destination Permanent Address	Edit	Select/Deselect All
1	A	272020204959 PATIL BHIKUBAI SAHEBRAV	Mangarul 2749903969527500	Present Address:- HouseNo:0, LandmarkLocality:MANGRUL, PinCode:425401 Permanent Address:- HouseNo:0, LandmarkLocality:MANGRUL, Village:Mangarul, Tahsil:Amalner, District:Jalgaon, State:MAHARASHTRA, PinCode:425401				Edit	<input type="checkbox"/>
	A	272020204999 BHIL	Mangarul	Present Address:- HouseNo:0, LandmarkLocality:MANGRUL, PinCode:425401				Edit	<input type="checkbox"/>

FIGURE 176: APPROVED RC LIST

- Step 9:** Enter **House no./House Name** and **Landmark/Locality Colony** from the Present Residence Address section under ‘Edit’ link.
- Step 10:** Select “**Destination Village Name**” by clicking on the Drop-Down list
- Step 11:** Either Update the Address Details by clicking on “**Update Address**” or ignore to make the changes by clicking on “Cancel” button.
- Step 12:** 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 is same).

FIGURE 177: EDIT ADDRESS DETAILS

- Step 13:** User either sends one RC or multiple from one FPS to another FPS within a Taluka.
- Step 14:** User selects Destination FPS from the “Destination FPS Name” by clicking on the Drop-Down list.
- Step 15:** User enters the remarks in the “Remarks” field.

Request for Intra Bulk RC Transfer for selected RCs has been saved as draft successfully

OK

FIGURE 178: SAVED THE APPLICATION

- Step 16:** Users have a choice to save the request for later modification by clicking on “Save for Later Modification” button.
- Step 17:** Confirmation message is getting displayed. Click on “Ok” button to proceed.
- Step 18:** Else submit the request by clicking on “Submit RCs for Transfer” button.
- Step 19:** If user wants to proceed the saved request, under the Source List, select the Status as “Saved as Draft for Bulk Transfer” and Source FPS from the drop-down list.
- Step 20:** Click on “Search” button.

The screenshot shows a form titled "Source List" with the following fields and values:

- DFO/DFSO:** COLLECTOR OFFICE (SUPPLY BRANCH), JALGAON(1499)
- AF SO:** TAHSIL OFFICE(SUPPLY BRANCH) AMALNER(1499114)
- Status:** Saved As Draft for Bulk Transfer
- Source FPS Name *:** Amalner (M CI) / 149911400060 / IN PART OF AMALNER TALL

A "Search" button is located at the bottom right of the form.

FIGURE 179: SOURCE DETAILS

- Step 21:** Ration card list are getting displayed.
- Step 22:** Select the RCs for bulk transfer.
- Step 23:** User selects Destination FPS from the “Destination FPS Name” by clicking on the Drop-Down list.
- Step 24:** User enters the remarks in the “Remarks” field.
- Step 25:** User click on “Submit RCs for Transfer” button.

The screenshot shows a table titled "Ration Card List" with a note: "(Note :- Only Approved RC will be considered for bulk-transfer)". The table has the following columns: S.No, S, RationCard/HOF Name, Source Village Name, Source Present Address / Source Permanent Address, Destination FPS Name, Destination Village Name, Destination Present Address / Destination Permanent Address, Edit, and Select/Deselect All.

S.No	S	RationCard/HOF Name	Source Village Name	Source Present Address / Source Permanent Address	Destination FPS Name	Destination Village Name	Destination Present Address / Destination Permanent Address	Edit	Select/Deselect All
1	BS	272020201542 NARENDRA NAMDEV SONAR	Amalner (M CI) 2749903969802657	Present Address:- HouseNo:0, LandmarkLocality:KRUSHI VIKAS COLONY, PinCode:425402 Permanent Address:- HouseNo:0, LandmarkLocality:KRUSHI VIKAS COLONY, Village:Amalner, Tahsil:Amalner, Dist:Jalgaon, State:Gujarat, PinCode:382001	SHAKUTALABAI EKNATH CHUDHARI 149911400241	Amalner (Rural) 2749903969527501	Present Address:- HouseNo:૪૨-૭૯ હરૂંગ / 24 , LandmarkLocality:KRUSHI VIKAS COLONY, PinCode:425402 Permanent Address:- HouseNo:૪૨-૭૯ હરૂંગ / 24 , LandmarkLocality:KRUSHI VIKAS COLONY, Village:Amalner	Edit	
2	BS	272020201543 SUKALAL BURA VAGH	Amalner (M CI) 2749903969802657	Present Address:- HouseNo:0, LandmarkLocality:CTONRKETALNER , PinCode:425402 Permanent Address:- HouseNo:0, LandmarkLocality:CTONRKETALNER, Village:Amalner, Tahsil:Amalner, Dist:Jalgaon, State:Gujarat, PinCode:382001	SHAKUTALABAI EKNATH CHUDHARI 149911400241	Amalner (M CI) 2749903969802657	Present Address:- HouseNo:0, LandmarkLocality:CTONRKETALNER , PinCode:425402 Permanent Address:- HouseNo:0, LandmarkLocality:CTONRKETALNER, Village:Amalner, Tahsil:Amalner, Dist:Jalgaon, State:Gujarat, PinCode:382001	Edit	

FIGURE 180: SAVED AS DRAFT APPLICATION

- Step 26:** Confirmation pop-up message is getting displayed. Click on “OK” to proceed.
- Step 27:** Else click on “Cancel” button.

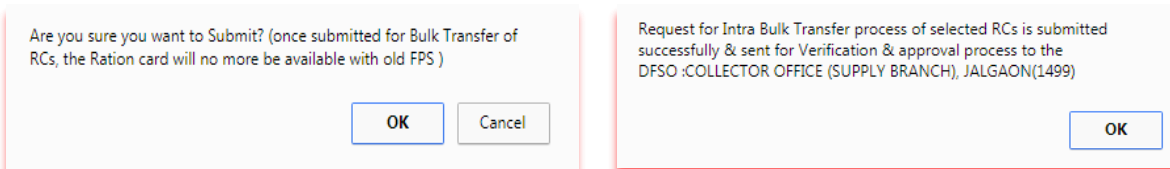


FIGURE 181: CONFIRMATION MESSAGE

- Step 28:** DFSO officer takes the action on the bulk Transfer request.
- Step 29:** Login via “DFS0 Office”.
- Step 30:** Click on “RC Intra-T BT V&A Dash (RID16)” from left panel. Screen for Intra Taluka RCs Bulk Transfer Dashboard gets displayed.
- Step 31:** Select Source **FPS Name** , **Ration Card Status** and **Scheme name** from the drop-down list.
- Step 32:** Select Sorting Order as ‘**Modification Date**’ and **Request Duration** from the drop-down list.
- Step 33:** Click on **Search** button.

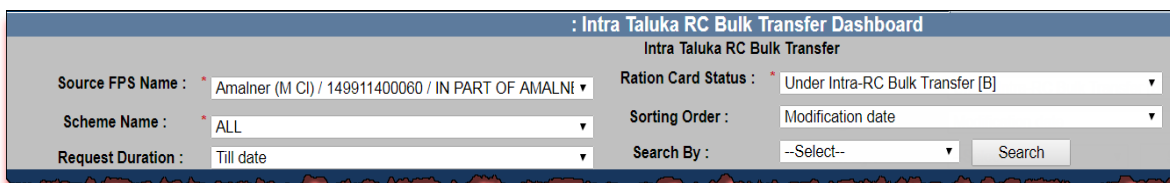


FIGURE 182: ACTION TAKEN BY DFSO

- Step 34:** Respective mapped RCs list is getting displayed.
- Step 35:** User has a provision to take the action individually or multiple RCs at a same time viz Approve, Re-correction, Reject .

SNo.	S	RC Number/HoF Name	Source FPS	Source Village	Destination FPS	Destination Village	Scheme
1	B	272020222874 BHAT LILABAI DEVIDAS	IN PART OF AMALNER TALUKA SHETAKI SANGH LTD. AMALNER(DATTATRAY PUNMACHAND T 149911400060	Amalner (M CI) 2749903969802657	IN PART OF CHHATRAPATI SHIWAJI RAJE BAHUDESHIYA MANDAL SATRI(BALKRUSHNA DHO 149911400058	Amalner (M CI) 2749903969802657	PHH(S)
2	B	272020221164 PATIL KAMALBAI DAYARAM	IN PART OF AMALNER TALUKA SHETAKI SANGH LTD. AMALNER(DATTATRAY PUNMACHAND T 149911400060	Amalner (M CI) 2749903969802657	IN PART OF CHHATRAPATI SHIWAJI RAJE BAHUDESHIYA MANDAL SATRI(BALKRUSHNA DHO	Amalner (M CI) 2749903969802657	AAY

Scheme	Modification date	TFSO Remarks	Remarks	<input type="checkbox"/> All	<input type="checkbox"/> All	<input type="checkbox"/> All
PHH(S)	2017-09-05 16:15:38	"RCs Transfer Request" TFSO [TAHSIL OFFICE(SUPPLY BRANCH) AMALNER(1400111)]	Approved	<input checked="" type="radio"/> Approve	<input type="radio"/> Re correction	<input type="radio"/> Reject
AAY	2017-09-05 16:15:38	"RCs Transfer Request" TFSO [TAHSIL OFFICE(SUPPLY BRANCH) AMALNER(1400111)]	Reccorection	<input type="radio"/> Approve	<input checked="" type="radio"/> Re correction	<input type="radio"/> Reject

FIGURE 183: RC TRANSFER LIST

Step 36: Users have a provision of either selecting all the RCs by clicking on the checkbox or individually select the RCs by clicking on radio box.

Step 37: User either selects all the RCs by clicking on the checkbox or individually selects the RCs by clicking on radio box.

Step 38: After confirming, click on **“Submit”** button for the action.

SNo.	S	RC Number/HoF Name	Source FPS	Source Village	Destination FPS	Destination Village	Scheme	Modification date	TFSO Remarks	Remarks	<input type="checkbox"/> All	<input type="checkbox"/> All	<input type="checkbox"/> All
1	B	272020203284 BHIL MAGAN MAHLARI	SHAKUTALABAI EKNATH CHUDHARI 149911400241	Ambare 2749903969527486	IN PART OF AMALNER TALUKA SHETAKI SANGH LTD. AMALNER(DATTATRAY PUNMACHAND T 149911400060	Ambare 2749903969527486	AAY	2017-07-27 14:14:37	"On Intra Taluka RCs Bulk Transfer page , transfer approved RC's from one FPS to another"	Approved	<input checked="" type="radio"/> Approve	<input type="radio"/> Re correction	<input type="radio"/> Reject

Submit

FIGURE 184: APPROVED BY DFSO

Step 39: Confirmation pop-up message is getting displayed. Click on **“OK”** to proceed.

Step 40: Else click on **“Cancel”** button.

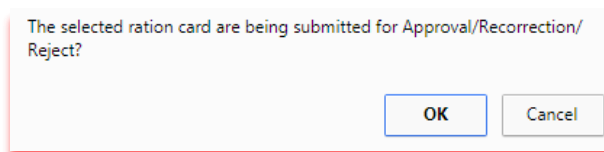


FIGURE 185: CONFIRMATION

Step 41: If user wants to send the request for Re-correction for selected RCs.

Step 42: User either selects all the RCs by clicking on the checkbox or individually selects the RCs by clicking on radio box.

Step 43: After confirming, click on **“Submit”** button for the action.

SNo.	S	RC Number/HoF Name	Source FPS	Source Village	Destination FPS	Destination Village	Scheme	Modification date	TFSO Remarks	Remarks	All	All	All
1	B	272020238509 ANSARI KHALID AHAMAD A. HAMID	SANE GURUJI VIVIDH KARY SOSA-2 149911400065	Amalner (M CI) 2749903969802657	IN PART OF AMALNER TALUKA SHETAKI SANGH LTD. AMALNER(DATTATRAY PUNMACHAND T 149911400060	Amalner (M CI) 2749903969802657	APL White	2017-07-17 14:56:06	"TFSO [TAHSIL OFFICE (SUPPLY BRANCH) AMALNER(1499114)], (Jul 17 2017	Re-correct the Details	<input type="radio"/> All	<input checked="" type="radio"/> All	<input type="radio"/> All

FIGURE 186: RE-CORRECT BY DFSO

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

Step 45: Else click on “Cancel” button.

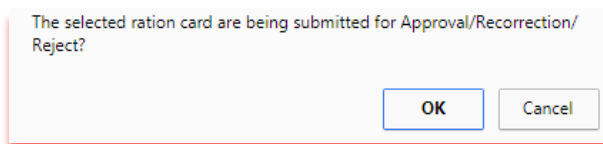


FIGURE 187: CONFIRMATION

Step 46: If user wants to reject the request for selected RCs.

Step 47: User either selects all the RCs by clicking on the checkbox or individually selects the RCs by clicking on radio box.

Step 48: After confirming, click on “Submit” button for the action.

SNo.	S	RC Number/HoF Name	Source FPS	Source Village	Destination FPS	Destination Village	Scheme	Modification date	TFSO Remarks	Remarks	All	All	All
1	B	272020221208 PATIL URMILABAI DHARMARAJ	SUBHASH RAJARM CHOUDHARI E 149911400085	Amalner (M CI) 2749903969802657	IN PART OF AMALNER TALUKA SHETAKI SANGH LTD. AMALNER(DATTATRAY PUNMACHAND T 149911400060	Amalner (M CI) 2749903969802657	AAY	2017-07-25 09:25:18	"Rcs transfer to 60" TFSD [TAHSIL OFFICE (SUPPLY BRANCH) AMALNER(1499114) 149911400060	Reject the request	<input type="radio"/> All	<input type="radio"/> All	<input checked="" type="radio"/> All

FIGURE 188: REJECT BY DFSO

Step 49: Confirmation pop-up message is getting displayed. Click on “OK” to proceed.

Step 50: Else click on “Cancel” button.

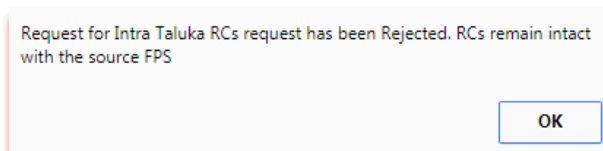


FIGURE 189: CONFIRMATION

Step 51: ADSO/DFSO has a provision to check the Status of the request from their Dashboard.

Step 52: DFSO checks the status on the dashboard by clicking of the “RC Intra-T BT View Dash (RID17)” from left panel.

Step 53: Select Ration Card Status, AFSO Name and Source FPS Name from the drop-down List.

Step 54: Select Sorting Order as ‘Modification Date’ and Request Duration from the drop-Down list.

Step 55: Click on Search button.

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

Intra Taluka RC Bulk Transfer DFSO Dashboard

Ration Card Status : * Verified and Approved [A] AFSO Name : * TAHSIL OFFICE(SUPPLY BRANCH) AMALNER [1499]

Source FPS Name : * Amalner (M CI) / 149911400060 / IN PART OF AMALNER Sorting Order : Modification date

Request Duration : Till date Search By : --Select-- Search

FIGURE 190: ACTION BY DFSO

Step 56: According to the Ration Card Status selection (i.e.: Verified & Approved[A], Reject[J], Under Re-correction for Bulk Transfer[BR] and Saved as Draft/under modification for Bulk Transfer[BS]) are getting displayed in the grid.

Intra Taluka RC Bulk Transfer DFSO Dashboard

Ration Card Status : * Under Re-correction For Bulk Transfer [BR] AFSO Name : * TAHSIL OFFICE(SUPPLY BRANCH) AMALNER [1499]

Source FPS Name : * Amalner (M CI) / 149911400085 / SUBHASH RAJARM Sorting Order : Modification date

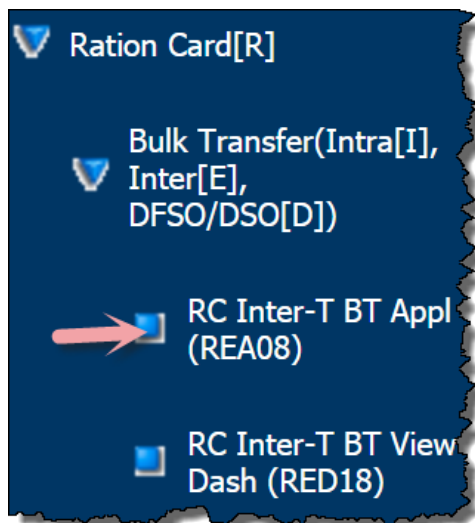
Request Duration : Till date Search By : --Select-- Search

SNo.	S	RC Number/HoF Name	Source FPS	Source Village	Destination FPS	Destination Village	Modification date	Remarks
1	BR	272020221195 DHANGAR DHONDU PANDURANG	SUBHASH RAJARM CHOUDHARI E 149911400085	Amalner (M CI) 2749903969802657	IN PART OF AMALNER TALUKA SHETAKI SANGH LTD. AMALNER(DATTATRAY PUNMACHAND T 149911400060	Amalner (M CI) 2749903969802657	25-07-2017 09:25:18	Re-correction" DFSO [COLLECTOR OFFICE (SUPPLY BRANCH), JALGAON(1499)],(Jul 25 2017 9:28AM) and "Rcs transfer to 60" TFSO [TAHSIL OFFICE(SUPPLY BRANCH) AMALNER(1499)]
2	BR	272020221198 PATIL SUREKHABAI GOPAL	SUBHASH RAJARM CHOUDHARI E 149911400085	Amalner (M CI) 2749903969802657	IN PART OF AMALNER TALUKA SHETAKI SANGH LTD. AMALNER(DATTATRAY PUNMACHAND T 149911400060	Amalner (M CI) 2749903969802657	25-07-2017 09:25:18	Re-correction" DFSO [COLLECTOR OFFICE (SUPPLY BRANCH), JALGAON(1499)],(Jul 25 2017 9:32AM) and "Rcs transfer to 60" TFSO [TAHSIL OFFICE(SUPPLY BRANCH) AMALNER(1499)]

FIGURE 191: RC STATUS LIST

5.2 INTER TALUKA FPS & RCS BULK TRANSFER

Inter Taluka FPS & RCs Bulk Transfer (Login Type : DFSO Office)



About the page :

This page facilitates the transfer of FPS along with their RC's from one AFSSO to another AFSSO within same Taluka or different Taluka.

If all the RC's mapped to a FPS gets transferred then a new FPS gets created in the new AFSSO (with transferred RC's). Also the old FPS gets deleted simultaneously.

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

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

- Step 1:** Click on “**RC Inter-T BT Appl (REA08)**” under the folder ‘**Ration Card[R]**’ of ‘**Bulk Transfer(Intra[I], Inter[E], DFSO/DSO[D])**’ from left panel. Screen for Inter Taluka FPS & RCs Bulk Transfer gets displayed.
- Step 2:** From the ‘**Source List**’ section, select the **Source AFSSO, Status** and **Source FPS Name** for FPS & RCs Bulk transfer by clicking on the Drop-Down list.
- Step 3:** For the selected FPS name, ‘**Source FPS Details**’ are getting displayed.
- Step 4:** Click on “**Search**” button.

Inter Taluka FPS & RC Bulk Transfer	
District Name	Nanded [511]
DFO/DFSO	COLLECTOR OFFICE (BRANCH SUPPLY), NANDED(1511)
Source AFSSO	TAHSIL OFFICE ARDHAPUR[1511119]
Status	To Be Submitted for Bulk Transfer (Approved RC)
Source FPS Name *	Babapur / 151111990005 / SITA RAMKISHAN TATIKUTLWAR / 2/94 [K] <small>Note :- FPS having all the RC's in the approved status(A) will be displayed in the drop-down</small>
Source FPS Details	Address :- House No - s 77 Landmark - nerr satte bank of india License No :- 2/94
Search	

FIGURE 192: INTER TALUKA PAGE

- Step 5:** Destination section is getting displayed (fig:177)
- Step 6:** Select the **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 193: DESTINATION DETAIL

- Step 10:** Ration Card List is getting displayed.
- Step 11:** All the RCs should be approved which are mapped with the FPS will be considered for bulk Transfer.

S.No	S	RC No./ Hof Name	Source Village Name	Present Address / Permanent Address	Destination Village Name	Destination Present Address / Destination Permanent Address	Edit
1	A	272001130148 PANCHAL RUKMINBAI RANTNAKAR	Babapur 2751104099544663	Present Address:- HouseNo: ,LandmarkLocality: ,PinCode:431807 Permanent Address:- HouseNo: ,LandmarkLocality: ,Village:Chin chala patti Umri, Tahsil:Umri, District:Nanded, State Maharashtra, PinCode:431807	Bembar 2751104102544834	Present Address:- HouseNo: ,LandmarkLocality: ,PinCode:431807 Permanent Address:- HouseNo: ,LandmarkLocality: ,Village:Chin chala patti Umri, Tahsil:Umri, District:Nanded, State Maharashtra, PinCode:431807	Edit

FIGURE 194: 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 195: EDIT RC ADDRESS DETAIL

- Step 17:** User transfers the FPS along with RCs from one AFSO to another AFSO within same Taluka or different Taluka.
- 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.

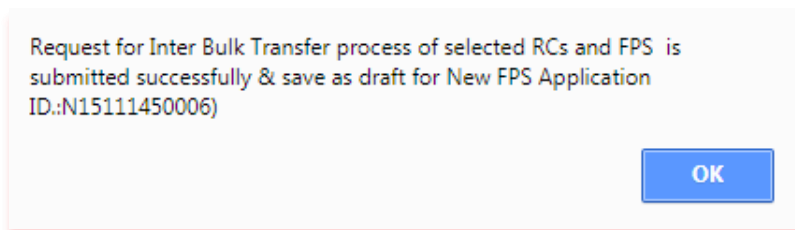


FIGURE 196: SAVED THE APPLICATION

- Step 20:** Else submit the request by clicking on “**Submit RCs for Transfer**” button.
- Step 21:** If user wants to proceed the saved request.
- Step 22:** Under the Source List, select the Status as “**Saved for later Modification for Inter Bulk Transfer**” and Source FPS from the drop-down list.
- Step 23:** Click on “**Search**” button.

FIGURE 197: FILTERED BY STATUS

- Step 24:** Ration card list is getting displayed.
- Step 25:** User enters the remarks in the “**Remarks**” field.
- Step 26:** User click on “**Submit Details for Inter Bulk Transfer Approval**” button.

S.No	S	RC No./ HoF Name	Source Village Name	Present Address / Permanent Address	Destination Village Name	Destination Present Address / Destination Permanent Address	Edit
1	BS	272001130148 PANCHAL RUKMINBAI RANTNAKAR	Babapur 2751104099544663	Present Address:- HouseNo:,LandmarkLocality:,PinCode:431807 Permanent Address:- HouseNo:,LandmarkLocality:,Village:Chinchala patti umri,Tahsil:Umri,District:Nanded,State:MAHARASHTRA,PinCode:431807	Bembar 2751104102544834	Present Address:- HouseNo:,LandmarkLocality:,PinCode:431807 Permanent Address:- HouseNo:,LandmarkLocality:,Village:Chinchala patti umri,Tahsil:Umri,District:Nanded,State:MAHARASHTRA,PinCode:431807	Edit

FIGURE 198: SAVED RCS

- 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 Bulk Transfer process of selected RCs and FPS is submitted successfully & sent for Verification & approval process to the Director for New FPS Application ID.:N15111450006

OK

FIGURE 199: CONFIRMATION

- Step 29:** Director Officer takes the action on the Bulk Transfer request.
- Step 30:** Login via “Director”.
- Step 31:** Click on “RC Inter-T BT V&A Dash (RED19)” from left panel. Screen for Inter Taluka FPS & RC Bulk Transfer gets displayed.
- Step 32:** Select **DFSO Name** and **AFSO Name** from the drop-down list.
- Step 33:** Click on **Search** button.

: Inter Taluka FPS and RC Bulk Transfer

DFSO Name: * COLLECTOR OFFICE (BRANCH SUPPLY), NANDED ▾ AFSO Name * TAHSIL OFFICE ARDHAPUR [1511119] ▾ Search

FIGURE 200: INTER TALUKA REQUEST LIST

- Step 34:** FPS Transfer request List sent by the DFSD are getting displayed.
- Step 35:** User enters the remarks in the “Remarks” field.
- Step 36:** User select the FPS from the 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	Remarks	Select
1	BV	151111990005	SITA RAMKISHAN TATIKUTLWAR	HouseNo:s 77 ,LandmarkLocality:nerr	Babapur	N15111450006	Bembar	HouseNo:s no. 77 ,LandmarkLocality:near	Tahsil Office Bhokar [1511145]		<input type="radio"/>

FIGURE 201: UNDER BULK REQUEST LIST

- 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 send the request for Re-correction.
- Step 40:** After confirming, click on “Submit” button for the action.

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

: Inter Taluka FPS and RC Bulk Transfer

DFSO Name: * COLLECTOR OFFICE (BRANCH SUPPLY), NANDED | AFSO Name * TAHSIL OFFICE ARDHAPUR [1511119] | Search

SNo.	S	Source FPS ID	Source FPS Name	Source Address	Source Village Name	Destination Application ID	Destination Village Name	Destination Address	Destination AFSO	Remarks	Select
1	BV	151111990005	SITA RAMKISHAN TATIKUTLWAR	HouseNo: s 77, LandmarkLocality: nerr	Babapur	N15111450006	Bembar	HouseNo: s no. 77, LandmarkLocality: near	Tahsil Office Bhokar [1511145]	Recorrection	<input type="radio"/>

SNo.	S	RC Number / HoF Name	Gender	SourceVillage	Source Address	DestinationVillage	Destination Address	Approve	Recorrection	Reject
1	BV	272001130148 PANCHAL RUKMINBAI RANTNAKAR		Babapur 2751104099544663	HouseNo:, LandmarkLocality:, Village: Bab	Bembar 2751104102544834	HouseNo:, LandmarkLocality:, Village: Bem	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

Submit

FIGURE 202: ACTION BY DIRECTOR

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

Step 42: Else click on **“Cancel”** button.

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

Data Submitted Successfully..

FIGURE 203: SUBMISSION

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

Step 44: Again, Login via **DFSO office**.

Step 45: Select the Source AFSO and Status as **“Under Bulk Transfer Re-correction”**.

Step 46: After confirming, click on **“Submit Details for Inter Bulk Transfer Approval”** button.

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

Inter Taluka FPS & RC Bulk Transfer	
District Name	Nanded [511]
DFO/DFSO	COLLECTOR OFFICE (BRANCH SUPPLY), NANDED(1511)
Source AFSO	TAHSIL OFFICE ARDHAPUR[1511119]
Status	Under Bulk Transfer Recorrection
Source FPS Name *	Mendhla Kh. / 151111990003 / MADHAV AABAJI JADHAV / 60/98 [K]
Source FPS Details	Address :- House No - H 6 Landmark - GALI 6 License No :- 60/98
Search	

Remap RC 's with New FPS	
District Name	Nanded [511]
DFO/DFSO	COLLECTOR OFFICE (BRANCH SUPPLY), NANDED(1511)
Destination AFSO	Tahsil Office Bhokar[1511145]
Destination FPS Village Name	Daur
Destination FPS Application Id	N15111450004
Shop No./House no. (LL)	स ५
Shop No./House no. (EN)	S 5
Landmark/locality/colony (LL)	कनक फार्म हौसे
Landmark/locality/colony(EN)	KANAK ARRM HOUSE
PinCode:	111111
Remark:	Transfer Request..
<input type="button" value="Save for later Modification for Inter Bulk Transfer"/> <input type="button" value="Submit Details for Inter Bulk Transfer Approval"/>	

FIGURE 204: RE-CORRECTION REQUEST

Step 47: Similarly, If user wants to reject the request.

Step 48: After confirming, click on **“Submit”** button for the action.

Inter Taluka FPS and RC Bulk Transfer											
DFSO Name: * COLLECTOR OFFICE (BRANCH SUPPLY), NANDED				AFSO Name * TAHSIL OFFICE ARDHAPUR [1511119]				Search			
SNo.	S	Source FPS ID	Source FPS Name	Source Address	Source Village Name	Destination Application ID	Destination Village Name	Destination Address	Destination AFSO	Remarks	Select
1	BV	151111990003	MADHAV AABAJI JADHAV	HouseNo:H 6, LandmarkLocality:GALI 6	Mendhla Kh.	N15111450004	Daur	HouseNo:s 5, LandmarkLocality:kanak arrm	Tahsil Office Bhokar [1511145]	"" Director [Director(Food)(142)],(Aug 1	
SNo.	S	RC Number/HoF Name	Gender	SourceVillage	Source Address	DestinationVillage	Destination Address	Approve	Recorrection	Reject	
1	BV	272000960669		Mendhla Kh. 2751104099544625	HouseNo:POHARE NIVAS, LandmarkLocal	Borgaon 2751104102544815	HouseNo:h 66, LandmarkLocality:k				
Submit											

FIGURE 205: BULK REQUEST

Step 49: Confirmation pop-up message is getting displayed. Click on **“OK”** to proceed.

Step 50: Else click on **“Cancel”** button.

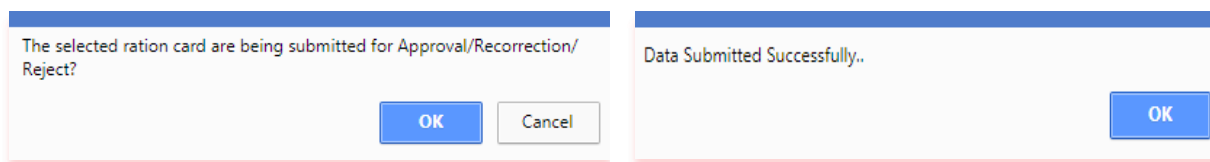


FIGURE 206: SUBMISSION

Step 51: Similarly, If user wants to approve the request.

Step 52: After confirming, click on “**Submit**” button for the action.

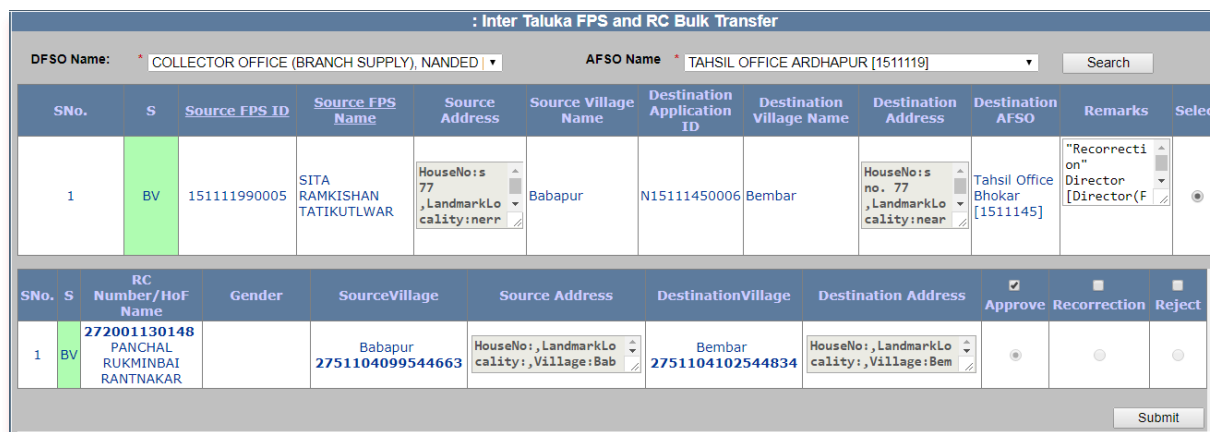


FIGURE 207: APPROVED REQUEST

Step 53: Confirmation pop-up message is getting displayed. Click on “**OK**” to proceed.

Step 54: Else click on “**Cancel**” button.

Step 55: FPS ID has been generated in destination AFSO.

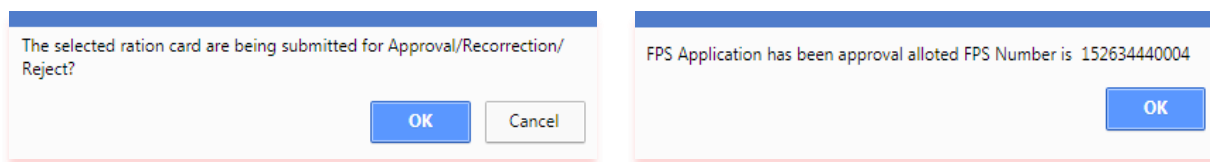


FIGURE 208: FPS ID CREATION

Step 56: DFSO/Director has a provision to check the Status of the request from their dashboard.

Step 57: Director checks the status on the dashboard by clicking on the “**Inter Taluka FPS & RC Bulk Transfer Dashboard**” from left panel.

Step 58: Select **DFSO Name**, **AFSO Name** and **Ration Card Status** from the drop-down list.

Step 59: Click on **Search** button.

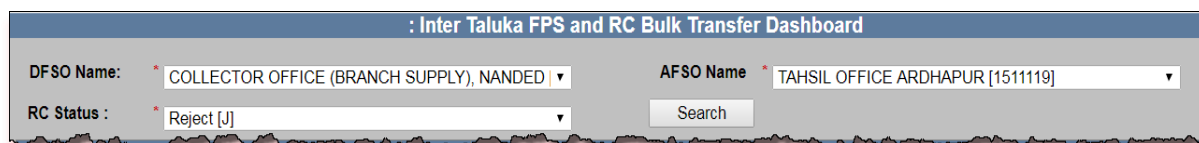


FIGURE 209: DASHBOARD SELECTION

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

Step 60: According to the Ration Card Status selection (i.e.: Verified & ApprovedA], Reject[J] and Under Re-correction for Bulk Transfer[BR]) are getting displayed in the grid.

: Inter Taluka FPS and RC Bulk Transfer Dashboard												
DFS Name:		COLLECTOR OFFICE (BRANCH SUPPLY), NANDED				AFSO Name:		TAHSIL OFFICE ARDHAPUR [1511119]				
RC Status:		Reject [J]				Search						
SNo.	S	Source FPS ID	Source FPS Name	Source Address	Source Village Name	Destination Application/FPS ID	Destination Village Name	Destination Address	Destination AFSO	Remarks	Modification Date	Select
1	J	151111990002	A.SALIM A.MUNIR	HouseNo:H NO 34/5, LandmarkLocality:POST	Umri	N15111450002	Kharbi	HouseNo:H 123, LandmarkLocality:ALKILLA	Tahsil Office Bhokar [1511145]		2017-06-27 15:48:06	<input checked="" type="radio"/>
2	J	151111990003	MADHAV AABAJI JADHAV	HouseNo:H 6, LandmarkLocality:GAL I 6	Mendhla Kh.	N15111450004	Daur	HouseNo:s 5, LandmarkLocality:kana k arrm	Tahsil Office Bhokar [1511145]	"" Director [Director(Food) (142)], (Aug 1	2017-09-07 12:42:53	<input type="radio"/>
SNo.	S	RC Number/HoF Name	Gender	SourceVillage	Source Address	DestinationVillage	Destination Address					
1	J	272000986729 VARSHA KALE	F	Bhogaon 2751104099544612	HouseNo:H 88, LandmarkLocality:J	Kharbi 2751104102544806	HouseNo:H 88, LandmarkLocality:J					

FIGURE 210: REJECTED LIST