Pradhan Mantri Fasal Bima Yojana

Ministry of Agriculture & Farmers Welfare

User : DCCB Branch Head

Introduction

Crop Insurance is an integrated IT solution and a web-based ecosystem to speed up service delivery, unify fragmented databases, achieve a single view of data, and eliminate manual processes.
Crop Insurance provides insurance services to farmers faster than before.

Pradhan Mantri Fasal Bima Yojana is an effective initiative taken by the Ministry of Agriculture and Farmers Welfare, Government of India. This project paves way for a farmer to get his crop insured and resolve queries and concerns with the help of the web portal. This portal allows various departments of the Government of India to disseminate information about various schemes and programs being run for the benefit of the farmers.

Responsiblities & Authorities

DCCB branch head is the user representing a particular DCCB branch and will be managed by its DCCB admin. DCCB branch head may self-register themselves from the portal to login, following which DCCB admin above you will approve from their logins. Once approved, the main roles of a DCCB branch head are listed below :
a) To create/approve/manage DCCB branch users in your branch
b) To monitor portal related MIS reports of the branch
c) To create/approve/manage PACS under your branch
d) You may also create policies for farmers

You can access PMFBY portal by visiting portal link: http://pmfby.gov.in/

Introduction to user Hierarchy : (DCCB Branch Head)

Hierarchy flow :

Cooperative bank HQ > DCCB admin > DCCB Branch admin > DCCB Branch user > PACS

- Cooperative bank HQ** will register State cooperative bank head users (SCBs) & DCCB admins of all the DCCB in the states
- DCCB admin will manage DCCB branch admin under it for creating policies. DCCB admin may create policies from his/her login too.
- DCCB branch admin will manage DCCB branch users and PACS under the branch. DCCB branch admin, DCCB users & PACS may create policies from their logins.

Note:
- We are waiting for regional/administrative hierarchy from banks, following which region head users will be created between SCB and DCCB head. We request bankers to submit the regional masters asap for accessing the functionality at the earliest.
- Cooperative bank HQ user will be appointed at MCA&FW as in-charge of cooperative HQ login

How to Sign In Step by Step

Step - 1
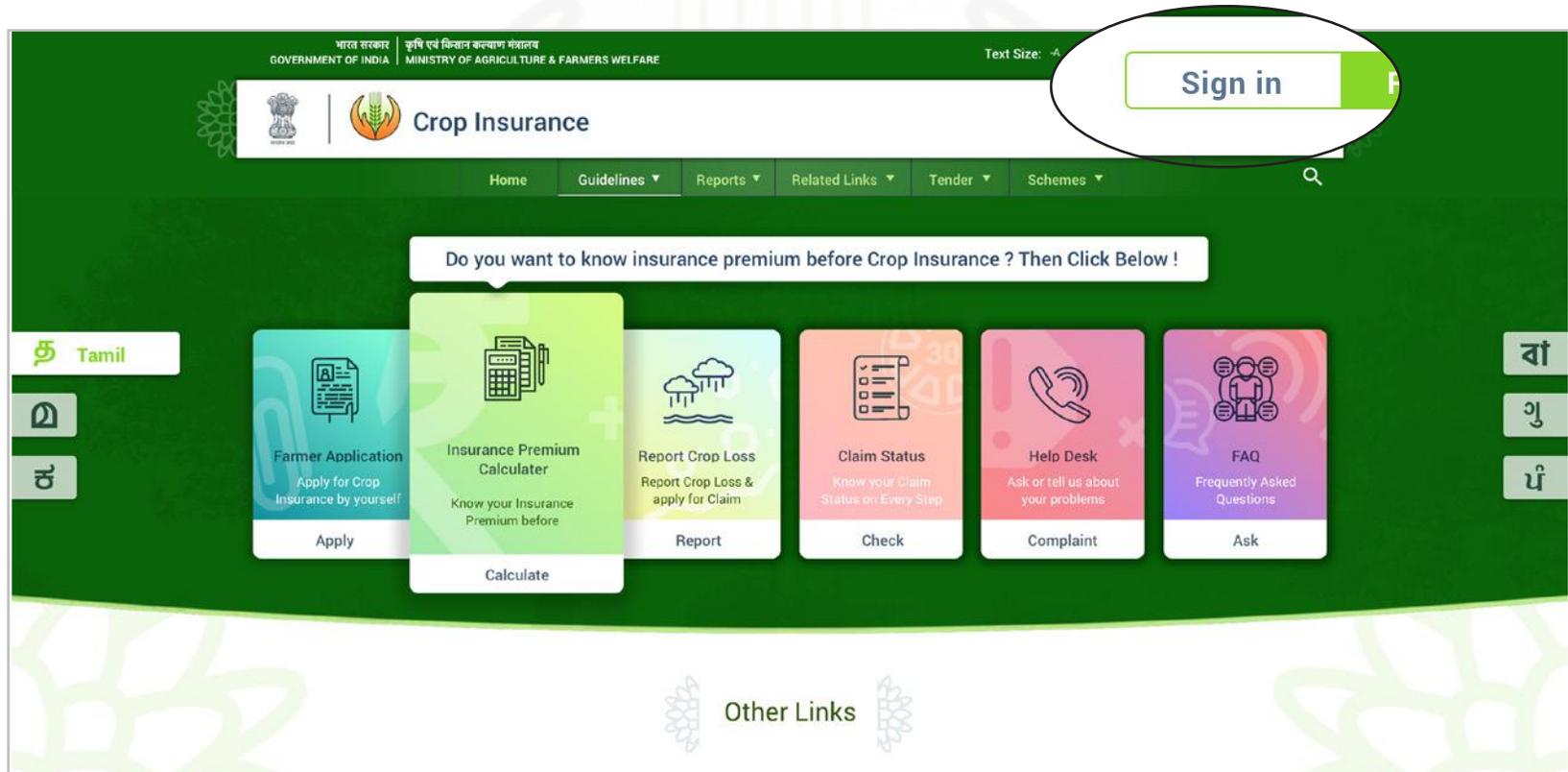

You will notice at the top right side of the landing page. If you are an old user, click on 'Sign In' to access the portal.

Step - 2

Sign in to Portal ✕

Login
1263587

Password
****

Submit

Forgot Password ?

Login with CSC Login

Enter Captcha Here...

B 3 2 1 4   Refresh

Farmer Application

To apply for Crop Insurance, login from your account by clicking on 'Farmer Login'

Farmer Login

Don't have an Account?

Register as Farmer

Are you an old user?

Login With Old User ID

Enter your Login ID

Enter your Password

Click "Forgot Password" If you forgot your password

Click "Refresh Button" to get new captcha

How to Register as a Old User   Step by Step

Step - 1
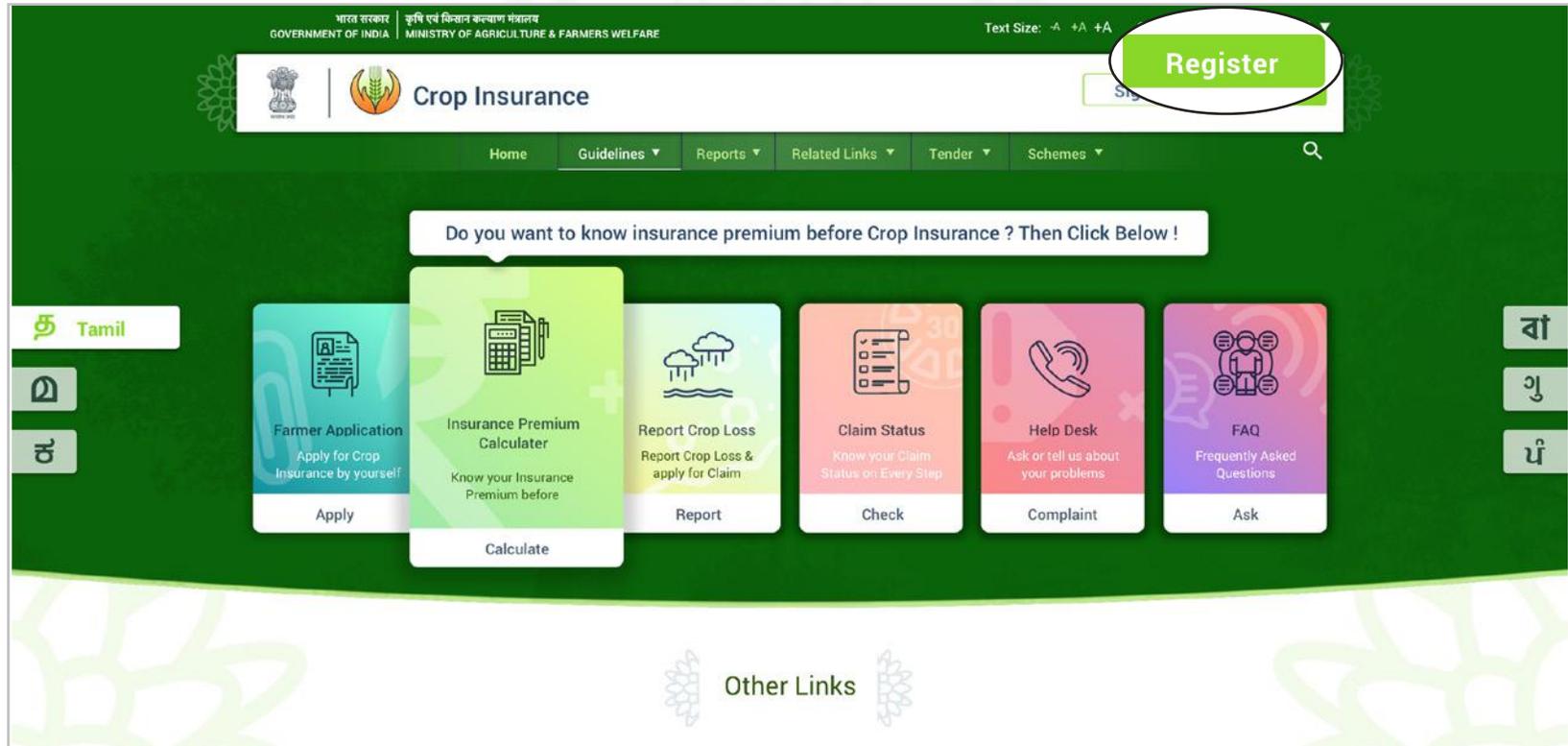
You will notice at the top right side of the landing page. If you are an old user, click on 'Register' to access the portal.

Step - 2

Click on 'Login With old User ID' if you are an old user and wish to login to the portal.

Step - 3
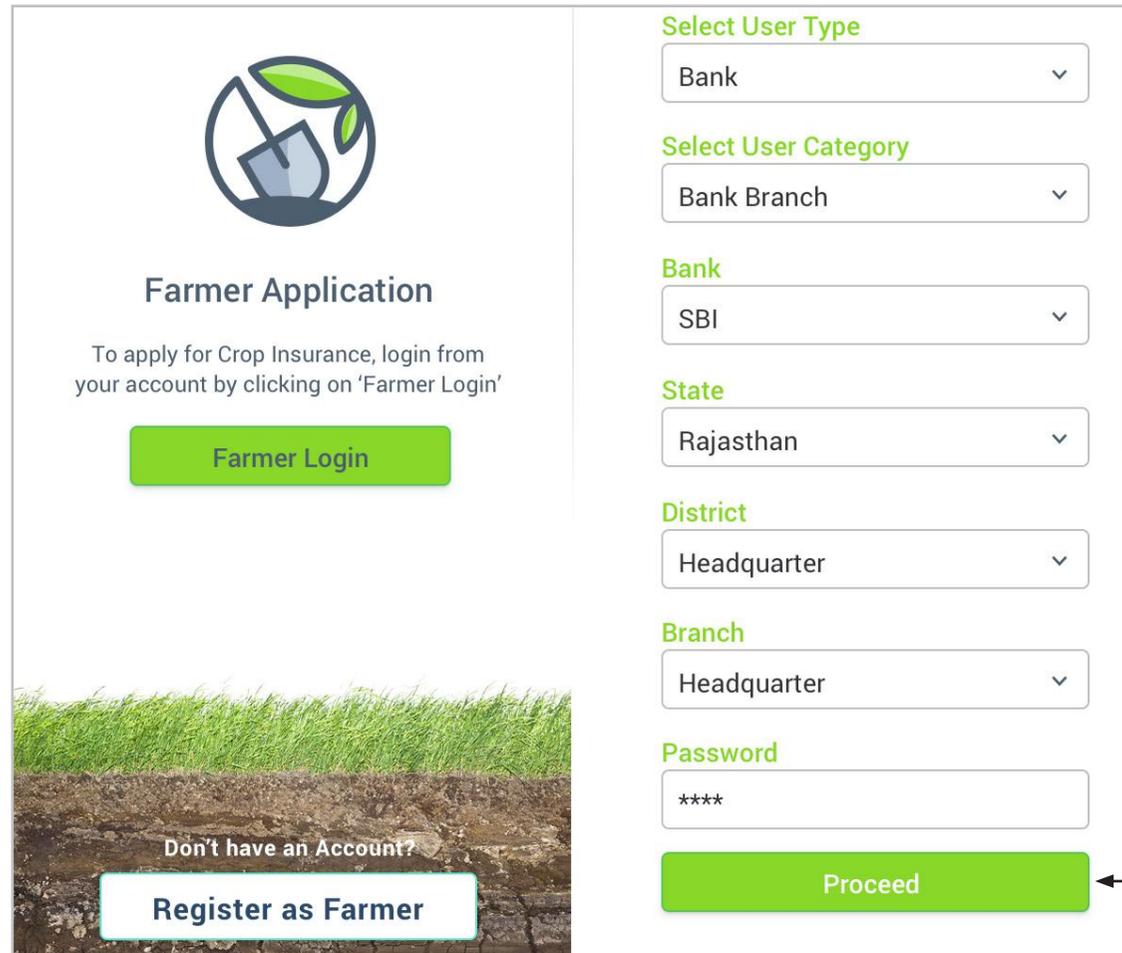
Select User Type

Bank

Select User Category

Bank Branch

Bank

SBI

State

Rajasthan

District

Headquarter

Branch

Headquarter

Password

****

Proceed

Farmer Application

To apply for Crop Insurance, login from your account by clicking on 'Farmer Login'

Farmer Login

Don't have an Account?

Register as Farmer

Fill the required details and click 'Proceed' to continue.

Select User type, User Category, Bank, State, District, and Branch and enter your password. Click 'Proceed' to continue.

Step - 4

Crop Insurance
MINISTRY OF AGRICULTURE & FARMERS WELFARE

Sign in or Sign up

Text Size: -A +A +A   Change Language to : Hindi ▼

Create New User Login
Creating New User ID

Official Information

Stakeholder*
Bank

Category*
Public

User Category*
Branch Head

State*
Rajasthan

District*
Ajmer

IFSC*
CBO123456789 ✓

Branch Name
Ajmer

Branch Address
Central Bank, Bhilwara, District, State

Step - 5

Personal Information

Name	Aadhar ID*	Mobile No.*
Vinay Kumar	1111-1111-1111 ✓	9891887226 ✓
Email	Office Landline No.	
Test@gmail.com	Code / Phone No.	

Discard   Create

Click to Discard

Click to Create a user

Step - 6

Rules & Regulations

Software License Agreement

This Software License is made by (AV COMPANY NAME), (address of AV COMPANY NAME), to the Customer as an essential element of the services to be rendered by (AV COMPANY NAME) as defined in the system specification and any associated documents and agreement. System shall mean the deliverable product as defined in these documents.

Customer and (AV COMPANY NAME) agree that this Software License is deemed to be part of, and subject to, the terms of the Agreement applicable to both parties.

SECTION 1   LICENSE GRANT AND OWNERSHIP

1.1   (AV COMPANY NAME) hereby grants to Customer a worldwide, perpetual, non-exclusive, non-transferable license to all software for Customer's use in connection with the establishment, use, maintenance and modification of the system implemented by (AV COMPANY NAME). Software shall mean executable object code of software programs and the patches, scripts, modifications, enhancements, designs, concepts or other materials that constitute the software programs necessary for the proper function and operation of the system as delivered by the (AV COMPANY NAME) and accepted by the Customer.
1.2   Except as expressly set forth in this paragraph, (AV COMPANY NAME) shall at all times own all intellectual property rights in the software. Any and all licenses, product warranties or service contracts provided by third parties in connection with any software, hardware or other software or services provided in the system shall be delivered to Customer for the sole benefit of Customer.
1.3   Customer may supply to (AV COMPANY NAME) or allow the (AV COMPANY NAME) to use certain proprietary information, including service marks, logos, graphics, software, documents and business information and plans that have been authored or pre-owned by Customer. All such intellectual property shall remain the exclusive property of Customer and shall not be used by (AV COMPANY NAME) for any purposes other than those associated with delivery of the system.

SECTION 2   COPIES, MODIFICATION, AND USE

2.1   Customer may make copies of the software for archival purposes and as required for modifications to the system. All copies and distribution of the software shall remain within the direct control of Customer and its representatives.
2.2   Customer may make modifications to the source code version of the software, if and only if the results of all such modifications are applied solely to the system. In no way does this Software License confer any right in Customer to license, sublicense, sell, or otherwise authorize the use of the software, whether in executable form, source code or otherwise, by any third parties, except in connection with the use of the system as part of Customer's business.
2.3   All express or implied warranties relating to the software shall be deemed null and void in case of any modification to the software by any party other than (AV COMPANY NAME).
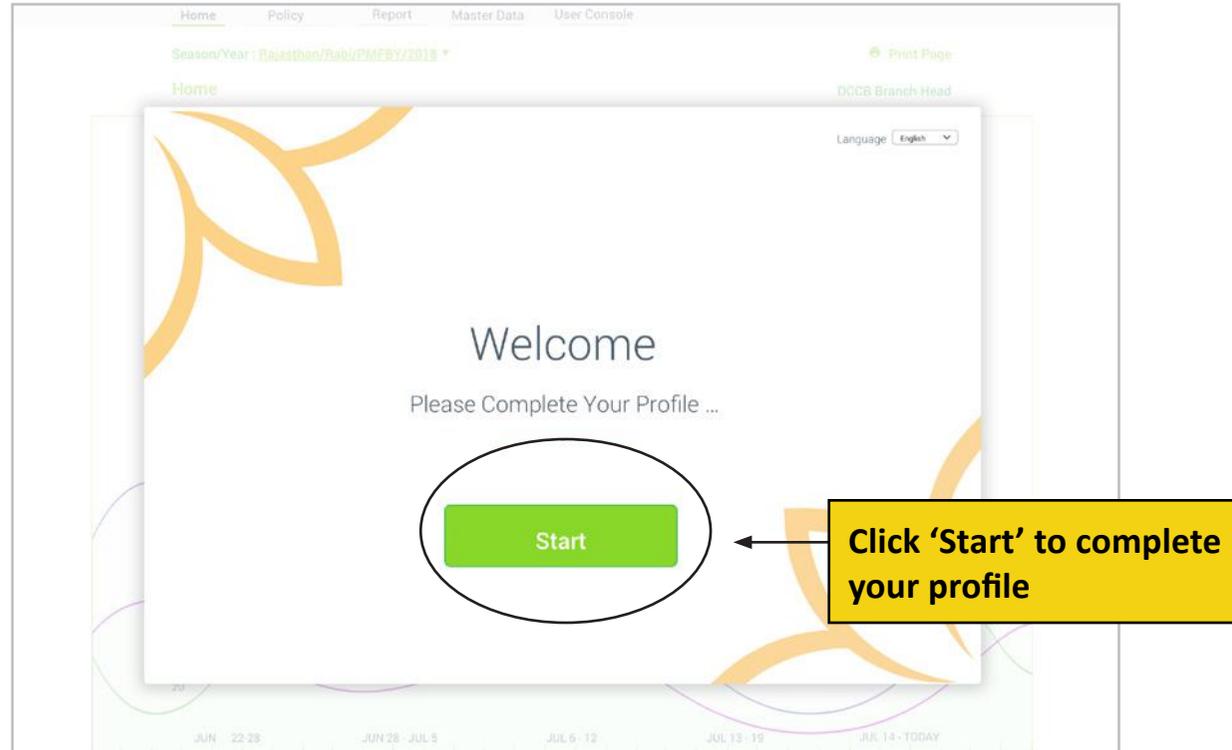
Agree

Canc

Click 'Agree' to proceed further

Read the Agreement and Policy section and click on 'Proceed' to continue.

Step - 7

Welcome

Please Complete Your Profile ...

Start

Click 'Start' to complete your profile

12

How to fill Personal Details Step by Step

Step - 1

The user will see a profile as shown in the picture. The user is expected to fill all the details to complete the profile.

Step - 2

Click the pencil icons shown in the figure to change your profile picture. To verify your mobile number, enter your mobile number and click on 'Verify'

Step - 3

Verify Mobile Number

OTP Verification

Resend(3)

Request OTP via Call

Click here to request OTP via call

Click 'Resend' if you wish to receive OTP again

Verify

Click 'Verify' after entering the OTP

We have sent an OTP to your registered mobile number 9989899898.
It will be valid for next 15 minutes.

t@Gmail.com

The user is expected to enter the One Time Password sent to the registered mobile number to complete the mobile number verification.

Step - 4

Email Id*

Test@Gmail.com

Official information

User Type

Bank Admin

Bank Category*

Bank Of

Office No.*

24536789

System Setting

Email notification*

Turn ON email notifications here

⊙ Daily   ○ Weekly

Choose notification preference here

SMS notification*

Turn ON SMS notifications here

⊙ Daily   ○ Weekly

Password

********   Change Password

In the System Settings, the user can set preference to receive email and SMS notifications.

Step - 5

Official information

User Type
Bank Admin

Bank Category *
Bank Of

Office No. *
24536789

System Setting

Email notification *
○ Daily ○ Weekly

SMS notification *
○ Daily ○ Weekly

Password
******** Change Password

Next   Skip

Change Password

Old Password

New Password

Confirm New Password

Submit

Forgot Password ?

Click 'Submit' to confirm your new password

Click here to change your password

Click here if you forgot your password

The user is expected to click 'Change password' to change his/her password. The user can enter the old password and new password. After confirming the new password, the user can click on 'Submit'.

The user is expected to click on 'Forgot Password' if he/she forgets the password.

Step - 6

Click 'Skip' to skip profile completion

Click 'Next' to proceed further

How to See Tutorials
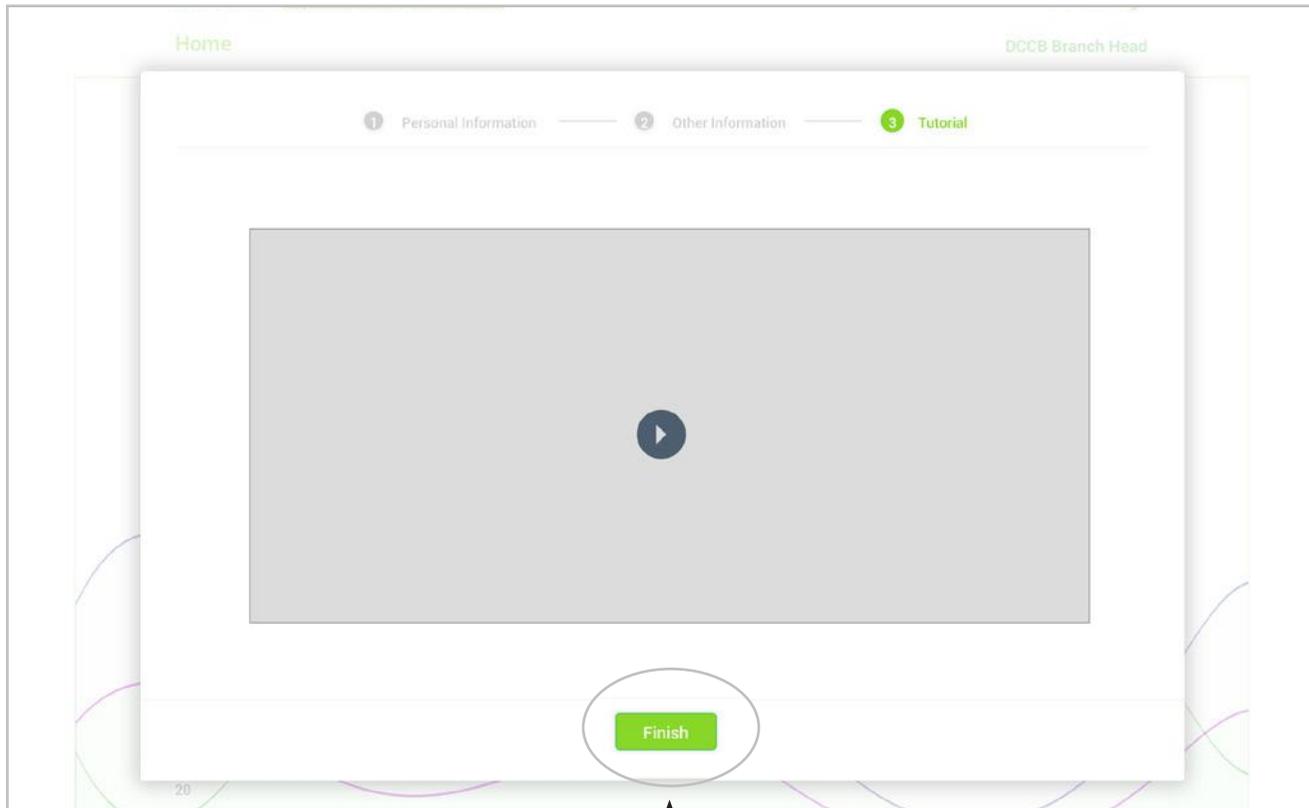
Click "Edit Button" to change

How to Create a Policy Step by Step

Step - 1
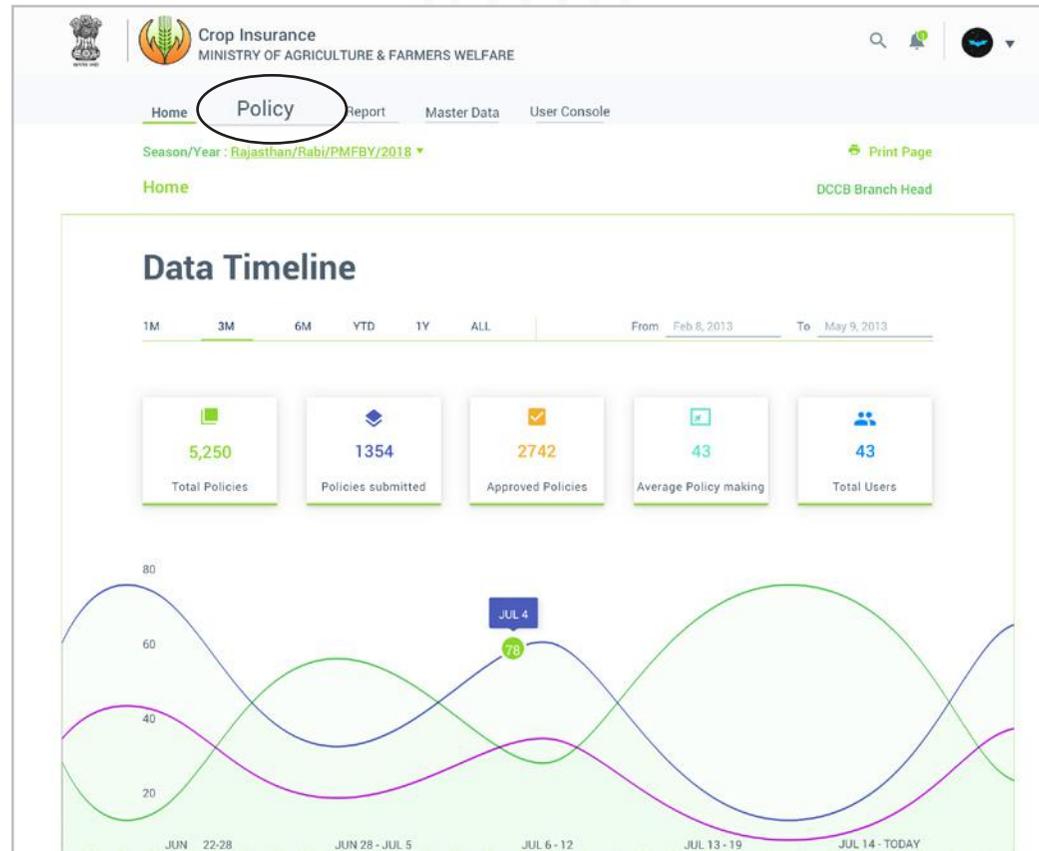
The user can click on 'Policy' as shown in the figure to create a policy

Step - 2

Click here to fill Policy form

To create a policy, click 'Policy Form' as shown in the figure

Step - 3
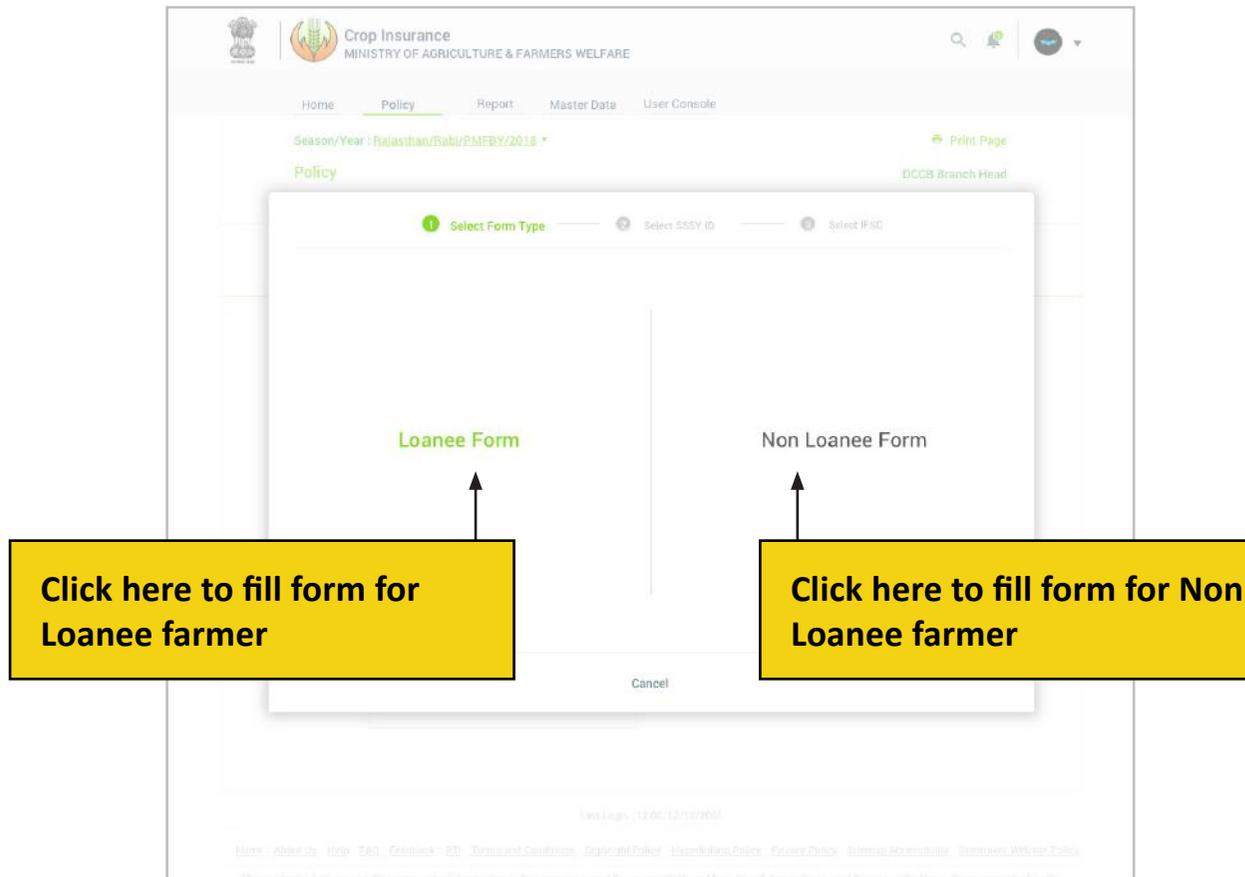
The user can select from two types of forms, Loanee and Non loanee form.

Step - 4

The user is expected to select the SSSY ID and click on 'Next' to proceed further

Step - 5

The user is expected to fill the policy form completely. SSSY ID can be changed by the user by clicking on 'Change SSSY ID' as shown in the figure.

Step - 6

1. Bank Details

Bank Loan A/C No.*

****

Enter Your bank Account number

Confirm Bank Loan A/C No.*

252545452525

Confirm Your bank Account number

Account Type*

Select

Select Your Account Type

No. Of Account Holder*

Select

Select Number Of Your Account holder

Fill the Bank Details here

In the first section of the form, the user is expected to enter the Bank details of the farmer.

Step - 7

2. Loanee Farmer Details

Details Of : Farmer 1   7.8 Hectare area has been insured by you so far

Name *
Input Text
Enter Your Full Name

Aadhar No./ EID No./Other *
UID ▾   1234-5678-1234   ✓
Enter Your 12 Digit Aadhar Number

Father/Husband Name *
Input Text
Enter Father/Husband Name

Mobile No. *
Input Text
Enter 10 Digit Mobile Number here

Age *
Input Text
Enter Your Age Here

Gender *
Select   ▾
Select Your Gender

Caste Category *
Select   ▾
Select Your Caste Category

Farmer Type *
Select   ▾
Select Farmer Type

Aadhar No./
UID ▾   1234-56
Enter Your 12 D...

Click here to Submit Other ID proof

No./Other *
34-5678-1234   ✓
...r Number

Verify Aadhar number here

In the second section of the farm, Loanee farmer details are to be entered by the user.
The Aadhar number is verified once the details are entered correctly

Step - 8

Verification of Aadhar ID is mandatory for farmers from all states except Assam, Meghalaya and Jammu & Kashmir. Farmers from these 3 states can provide an alternate ID proof.

Step - 9

Other ID Proof

✓ Farmer neither have Aadhar card nor EID number.

✓ undertaking in the attached format that he is not availing crop insurance for the same crop in the same survey number under some other bank account:

Select ID Proof*

Select
Voter ID
Bank Passbook With Photo
Kisan Photo Passbook
NREGA Job Card
Driving License

ID Proof No.*

Input Text

Cancel   Submit

Select ID Proof*

Select
Voter ID
Bank Passbook With Photo
Kisan Photo Passbook
NREGA Job Card
Driving License

Click "Edit Button" to change

ID Proof No.*

Input Text

Click "Edit Button" to change

Verification of Aadhar ID is mandatory for farmers from all states except Assam, Meghalaya and Jammu & Kashmir. Farmers from these 3 states can provide an alternate ID proof.

Step - 10

Other ID Proof ✕

☑ Farmer neither have Aadhar card nor EID number.

☑ undertaking in the attached format that he is not availing crop insurance for the same crop in the same survey number under some other bank account:

Select ID Proof*

Select ⌄

Voter ID

Bank Passbook With Photo

Kisan Photo Passbook

NREGA Job Card

Driving License

ID Proof No. *

Input Text

Cancel   Submit

Submit   ← **Click here to Submit Other ID proof**

Cancel   ← **Click here to cancel**

Step - 11

Caste Category *

Select   ⌄

Select Your Caste Category

Farmer Type *

Select   ⌄

Select Farmer Type

Residential Address

State *

Select   ⌄

Select Your State

District *

Select   ⌄

Select Your District

Sub District *

Select   ⌄

Select Your Sub District

Residential Village/Town *

Select   ⌄

Select Your Residential Village

Pincode *

Enter

Enter Your 6 Digit
Pincode

Address

Type here

Enter Your Address

Step - 12

Enter Your Address

+ Add Another Farmer Details

✅ Nominee Details (Not Mendatory)

Nominee Name*   Nominee Age*   Nominee Relationship*

Enter   Select   ⌄   Select   ⌄

+ Add Another Farmer Details   ←   **Click here to add another farmer details**

The user is expected to click on 'Add another farmer details' to enter details of another farmer.
Once the details are entered, the user can click on 'Save and Continue' to proceed further.

Step - 13

Residential Address

State*
Select

Select Your State

District*
Select

Select Your District

Sub District*
Select

Select Your Sub District

Residential Village/Town*
Select

Select Your Residential Village

Pincode*
Enter

Enter Your 6 Digit Pincode

Address
Type here

Enter Your Address

+ Add Another Farmer Details

Nominee Details (Not Mendatory)

Click here to select from dropdown

Step - 14

+ Add Another Farmer Details

☑ Nominee Details (Not Mendatory)

Nominee Name*

Enter

Nominee Age*

Select

Nominee Relationship*

Select

Nominee State*

Select

Nominee District*

Select

Nominee Sub District*

Select

Nominee Residential Village/Town*

Select

Nominee Pin code*

Enter

Nominee Address*

Type here

Step - 15

Nominee Age*

Select ⌄

Nominee Relationship*

Select ⌄

Nominee District*

Select ⌄

Nominee Sub District*

Select ⌄

e/Town*

Nominee Pin code*

Enter

Save & Continue

Save & Continue

Click here to save details and continue

Step - 16

Bank Information

Bank Name	Branch name	IFSC Code
Bank Of Baroda	Ajmer Branch	BOB00221545

3. Crop Details

Crop no. : 1 (Remaining Insurable Area: 1 hect.)   Delete

State *
Ajmer ⌄

District *
Ajmer ⌄

Sub District *
Select District ⌄

Level 5 *
Ajmer ⌄

Level 6 *
Ajmer ⌄

Village *
Select District ⌄

Delete

Click "Delete Button" to Delete

The user is expected to enter Crop Details in the third section of the form.

Step - 17

Bank Information

Bank Name	Branch name	IFSC Code
Bank Of Baroda	Ajmer Branch	BOB00221545

3. Crop Details

Crop no. : 1 (Remaining Insurable Area: 1 hect.)   Delete

State *
Ajmer

District *
Ajmer

Sub District *
Select District

Level 5 *
Ajmer

Level 6 *
Ajmer

Village *
Select District

State *
Ajmer

District *
Ajmer

Sub District *
Select District

Click here to open drop down

Click here to open drop down

Click here to open drop down

Step - 18

Mix Cropping *
○ No   ⊙ Yes

Select No. of Crops *
Wheat, barley   ⌄

	Crop 1		Crop 2		Crop 3		Crop 4
Define Ratio	1	:	1	:	1	:	1

Survey No.	Subdivision No.	Insured Area (In Hect)	Sum Insured (Rs)	Premium Rate (%)	Farmer Share (Rs)	Total Premium (Rs)
45	245	1	2.3	2.3	125	1200

+ Add to Final Table

Mix Cropping *
○ No   ⊙ Yes

+ Add to Final Table

Select 'Yes' if the farmer has opted Mix Cropping

Click here to add details to the final table

The user is expected to enter the details of all the crops if the farmer has opted Mix Cropping.
Once the details are entered, the user can click on 'Ad to Final Table'

Step - 19

+ Add to Final Table

Village	Crop(Ratio)	Survey No.	Subdivision No.	Insured Area (In Hect.)	Premium Rate (%)	Farmer Share (Rs)
Samay Madhopur	Wheat : Barley 1 : 2	123	123	2	2.3	125
Samay Madhopur	Wheat	345	1234	2	2.3	125

← Back To Farmer Details   Preview

← Back To Farmer Details

Preview

Click here to go back to Farmer Details tab

Click here to view preview of the form

The user can either go back to Farmer Details to edit details or preview the final entries of the form

Step - 20

Would you like to review the form once?

No   Yes

Click 'No' to cancel   Click 'Yes' to review the form
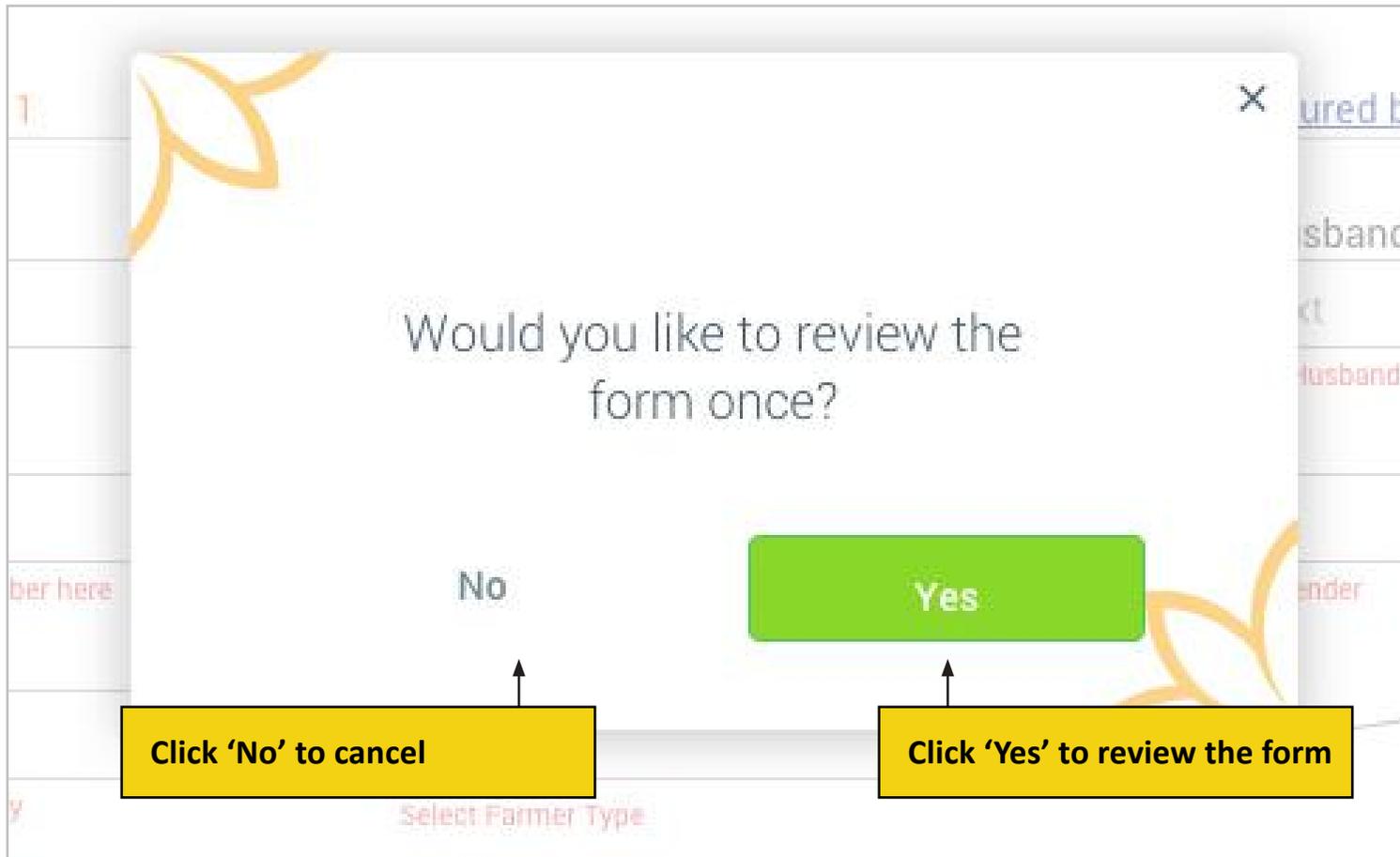
Review the complete form and make sure there are no errors in the form. Click on 'Yes' to submit the form.

Step - 21

Click here to submit the form

Click here to edit the form

The user is expected to click on 'Submit' to submit the form. If the user wants to edit any details, he/she can click on 'Edit' and make respective changes

Step - 22

Once the form is submitted, an acknowledgement receipt is generated.
The user is expected to click on 'Print Receipt' to print the receipt.

How to See Unpaid Policy Step by Step

Step - 1
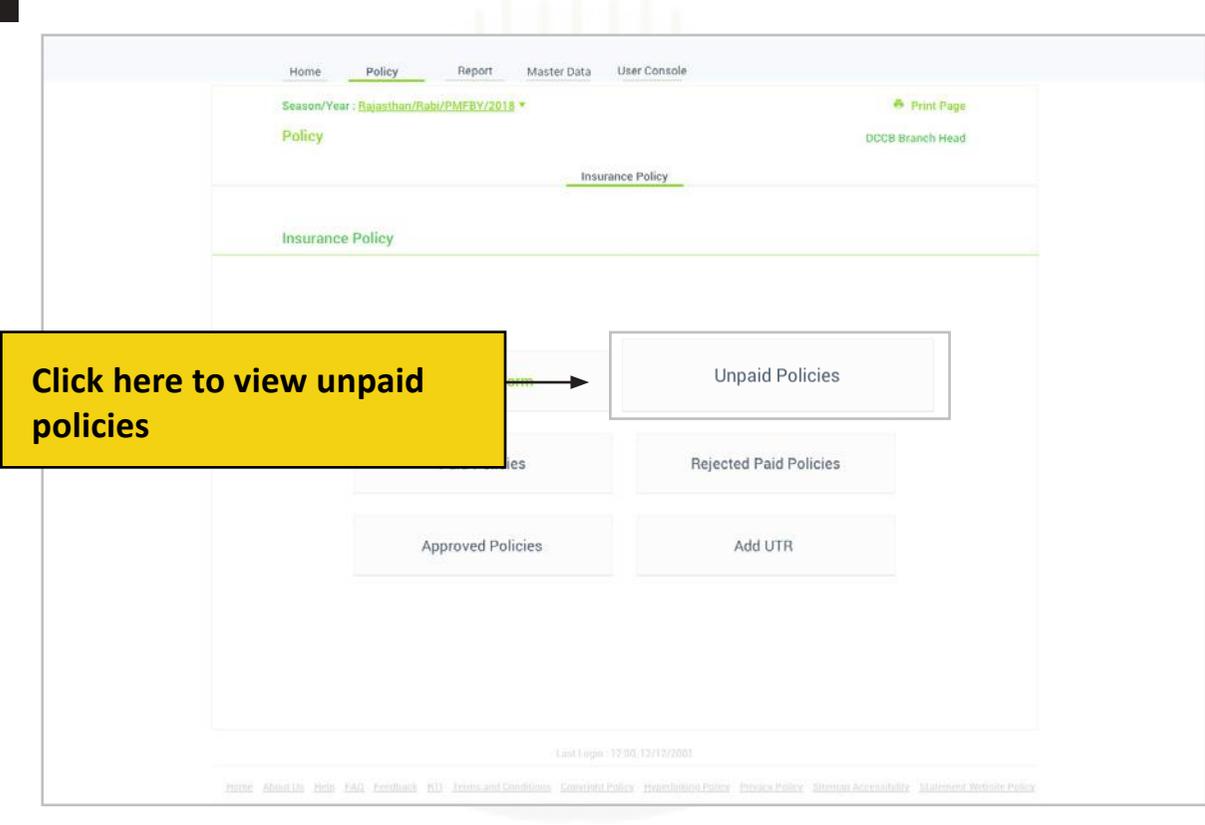
The user is expected to click on 'Unpaid Policies' as shown in the figure to view the list of unpaid policies.

Step - 2

Click 'Delete' to delete an Unpaid Policy

Click 'Edit' to edit details of an Unpaid Policy

Click 'Filter Columns' to apply a filter

Step - 3

To attach UTR, the user is expected to fill required details of Insurance Company, Date, UTR Number, UTR Amount and Crop. User can click on 'Submit' to continue.

Step - 4

UTR Attachment

Insurance Company *
AIC

Date *
11/2/2017

UTR No./Amount *
****

Confirm UTR No. *
****

UTR Amount
Rs 123457

Crop
Wheat

Submit

Non - Subsidised
2 Hect.

Premium To Be Collected
Rs 3007

Click here to set Date

Re-enter UTR number to confirm

Select type of crop here

Click here to submit details

Step - 5

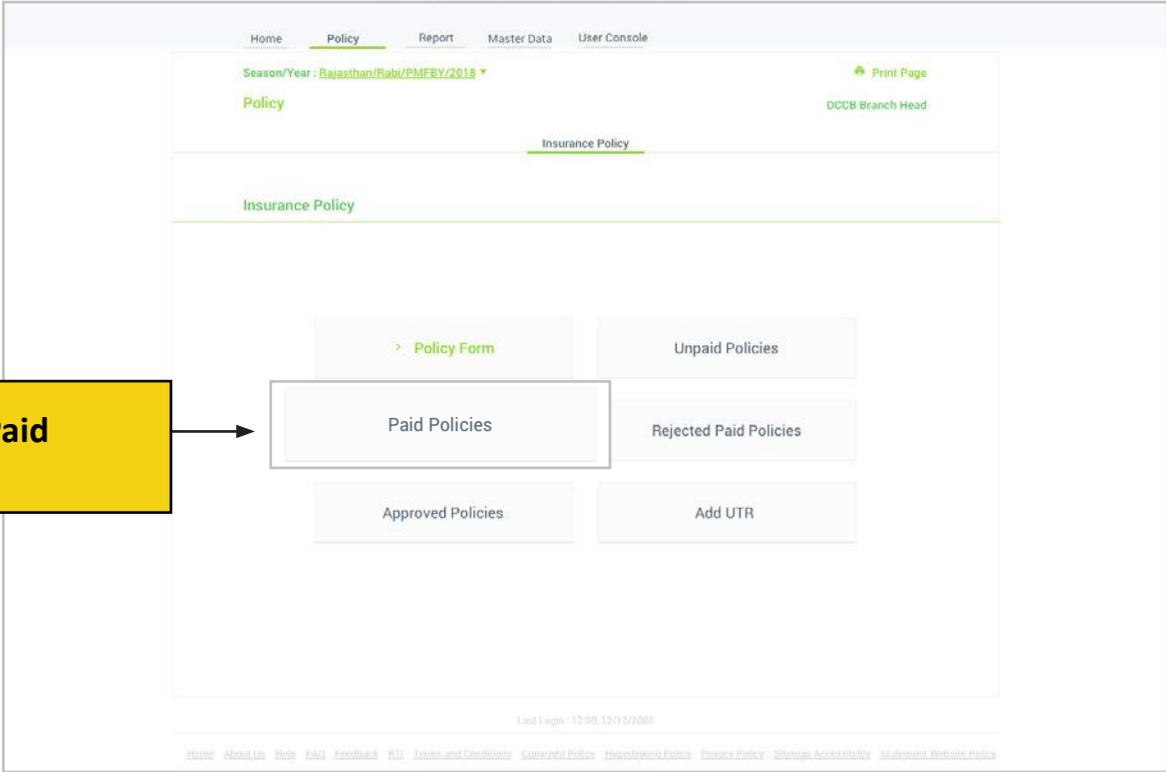**Click 'Apply' to apply a filter**

The user can apply a filter to Unpaid Policies by clicking on 'Filter Columns'.
The user needs to fill required details like Policy type, Date of Creation, Total premium greater than, Total premium less than, District, Patwar, Village, and Crop.

How to See Paid Policy Step by Step

Step - 1

Click here to view Paid Policies

The user is expected to click on 'Paid Policies' as shown in the figure to view the list of paid policies.

Step - 2

Click here to preview details of the policy

Click here to print Paid Policy details

Tick the checkbox to select a policy

The user is expected to tick the checkbox located in the left of a policy to select it
He/She can preview the details of the policy by clicking on 'Preview Policy'
The user can also print the Paid Policy by clicking 'Print receipt'

How to See Rejected Paid Policy Step by Step

Step - 1
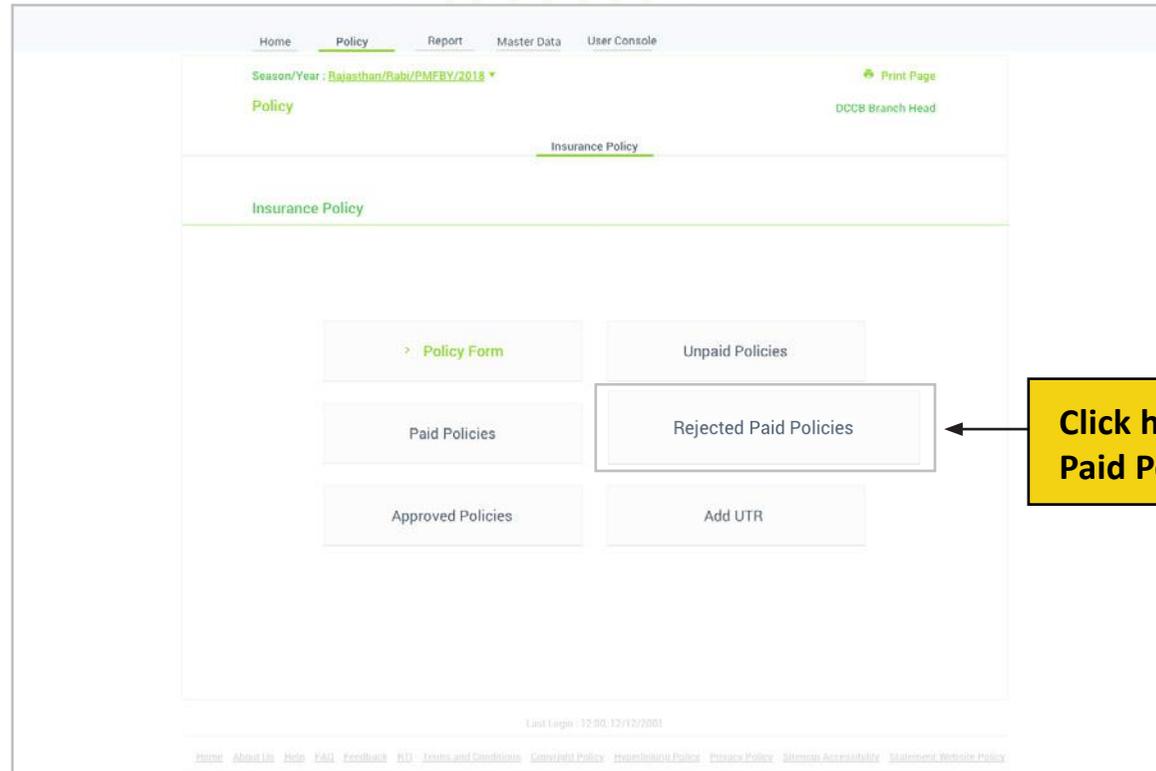
Click here to view Rejected Paid Policies

The user is expected to click on 'Rejected Paid Policies' as shown in the figure to view the list of rejected paid policies.

Step - 2

The user is expected to tick the checkbox located in the left of a policy to select it.
He/She can create a new policy by clicking 'Create New Policy'.
The user can also print the rejected Paid Policy by clicking 'Print Receipt

How to See Approved Policy Step by Step

Step - 1
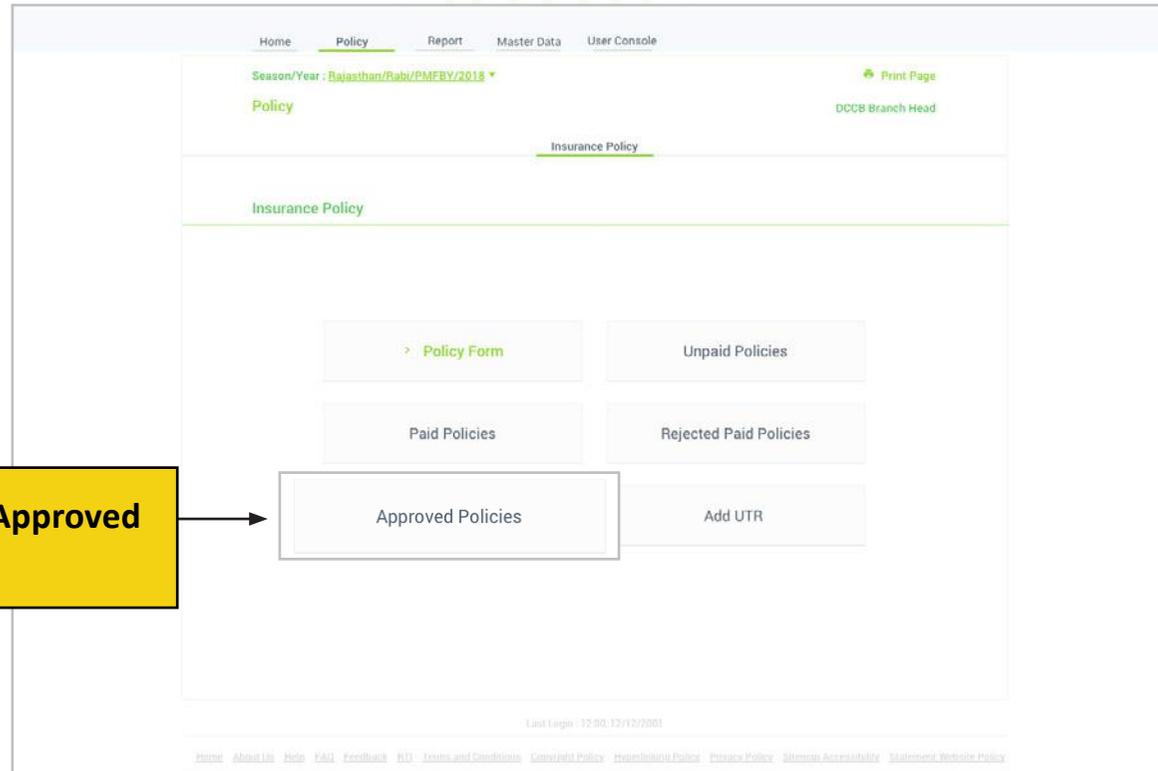
Click here to view Approved Policies

The user is expected to click on 'Approved Policies' as shown in the figure to view the list of approved policies.

Step - 2

The user is expected to tick the checkbox located in the left of a policy to select it.
He/She can preview the details of the approved policy by clicking on 'Preview Policy'.
The user can also print the approved Policy by clicking 'Print receipt'

How to Add UTR   Step by Step

Step - 1
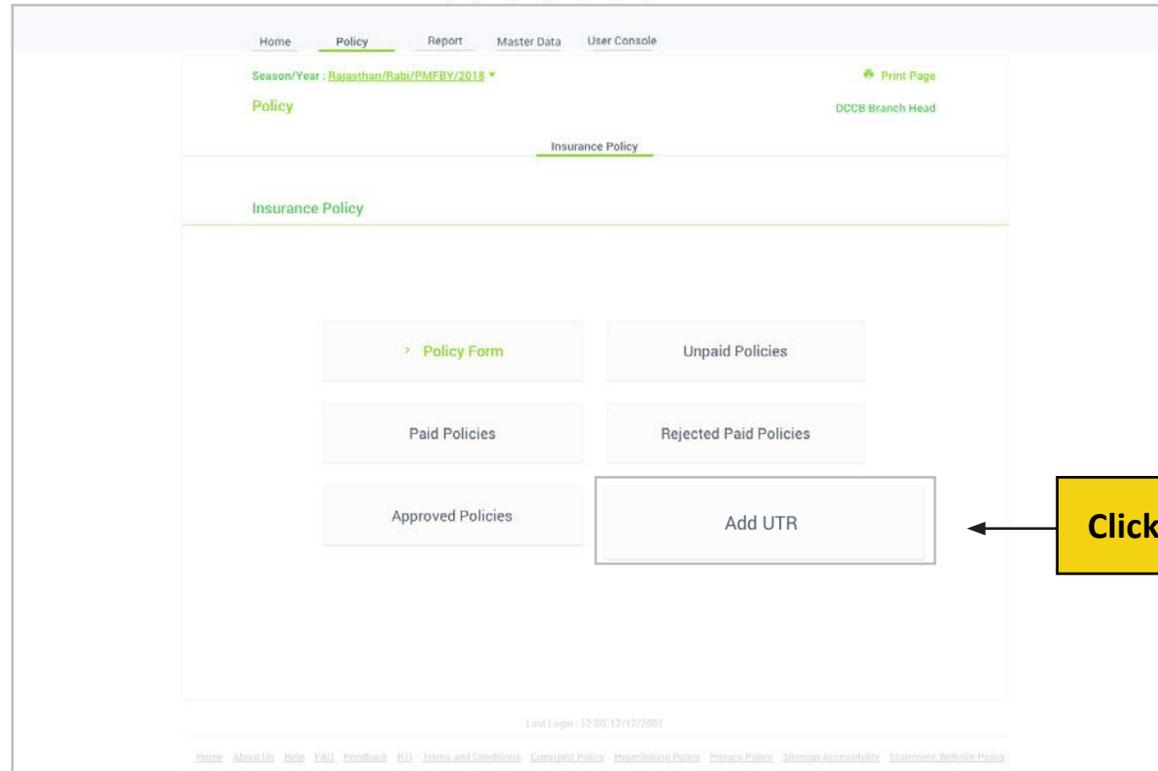
The user is expected to click on 'Add UTR' as shown in the figure to Add UTR.

Step - 2

The user is expected to click on 'Add UTR' as shown in the figure to Add UTR.

How to Create A User Step by Step
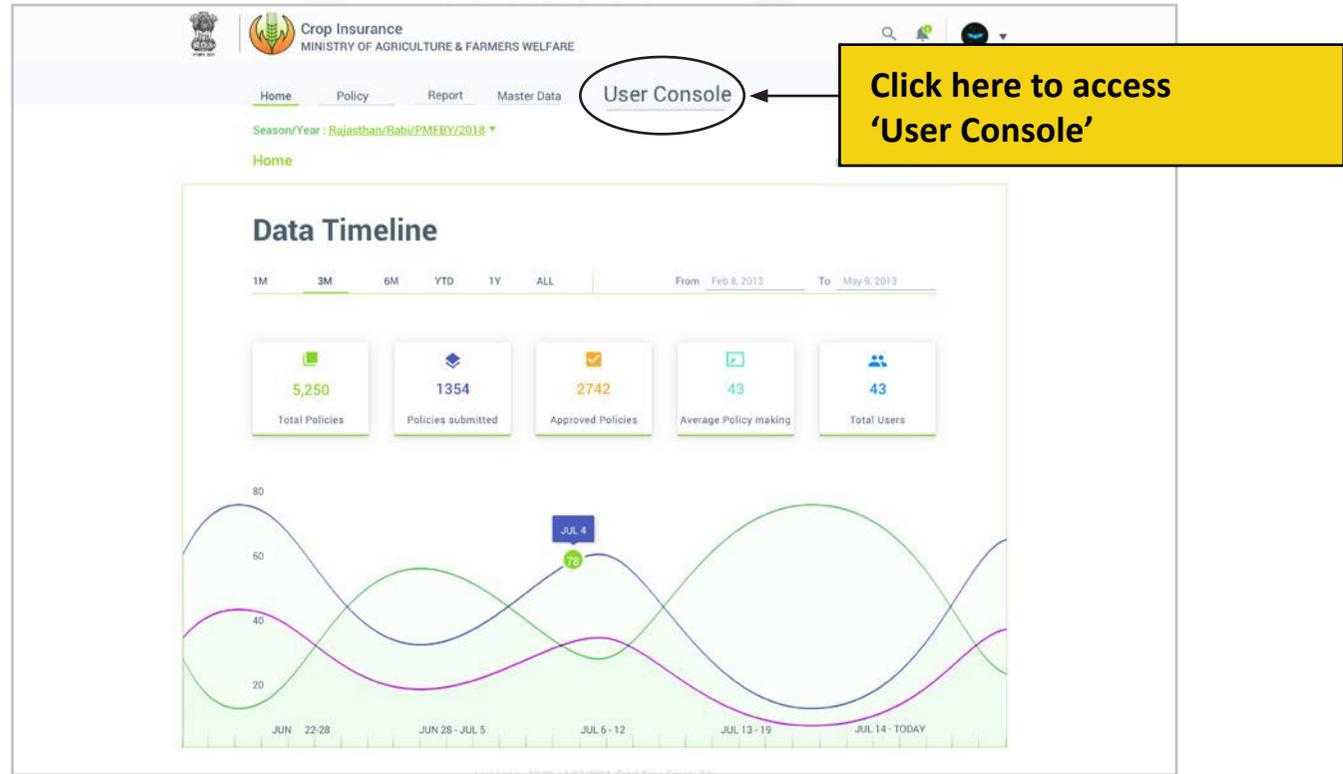
Step - 1

The user is expected to click 'User Console' as shown in the figure for self-registration and to create/manage users.

Step - 2

YTD   1Y   ALL   From   Feb 8, 2013

Verification Check   ✕

Enter Password

Polic   makin

Submit

Forgot Password ?

78

Submit

Click here to Submit

Forgot Password ?

Click here if you forgot Your Password
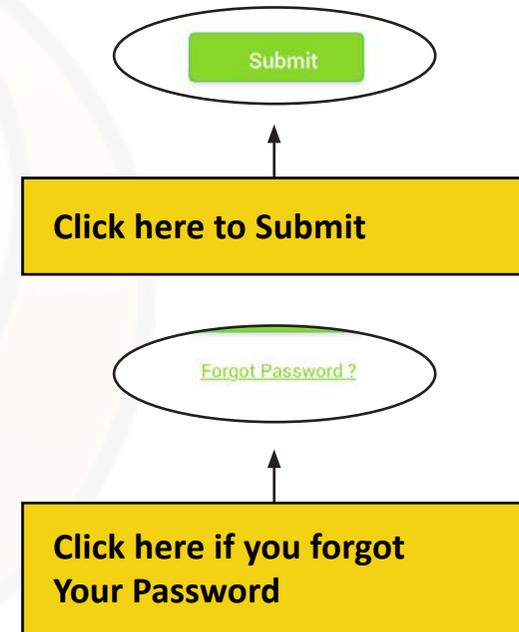
The user is expected to enter the password to complete the Verification Check.
Click 'Submit' after entering the password.
If the user forgets the password, he/she can click 'Forgot Password?'

Step - 3

Season/Year : Rajasthan/Rabi/PMFBY/2018 ▾

🖶 Print Page

User Console

DCCB Branch Head

| Create User | Branch Creation | Manage User | Pending Approvals | User Report |

Official Information

Stakeholder
Bank

Category
Cooperative

User Category *
Pacs User ⌄

PACS Name *
Select Pacs ⌄

PACS Address
Central Bank, Bhilwara, District, State

State
Rajasthan ⌄

IFSC
CBO123456789

Branch Code
123456789

Bank Name
Bhilwara

Branch Name
Bhilwara

Branch Address
Central Bank, Bhilwara, District, State

Stakeholder
Bank

Category
Cooperative

User Category *
Pacs User ⌄

Enter the Stakeholder here

Enter the Category here

Click here to select 'District'

The user is expected to enter official information as shown in the figure.

Step - 4

Select Pacs

Central Bank, Bhilwara, District, State

State
Rajasthan

IFSC
CBO123456789

Branch Code
123456789

Bank Name
Bhilwara

Branch Name
Bhilwara

Branch Address
Central Bank, Bhilwara, District, State

Personal Information

Name *
Vinay Kumar

Mobile No. *
9891887226

Email
Test@gmail.com

Office Landline No.
Code   Phone No.

Discard   Create

Click here to discard entries

Click here to proceed further

The user is expected to enter personal information like Name, Mobile no, Email and Office Landline number.

Branch Creation

How to Manage A User   Step by Step

Step - 1

The user is expected to click 'User Console' as shown in the figure for self-registration and to create/manage users.

Step - 2

Click here to edit user details

Click here to assign job to user

Click here to transfer a user

Step - 3
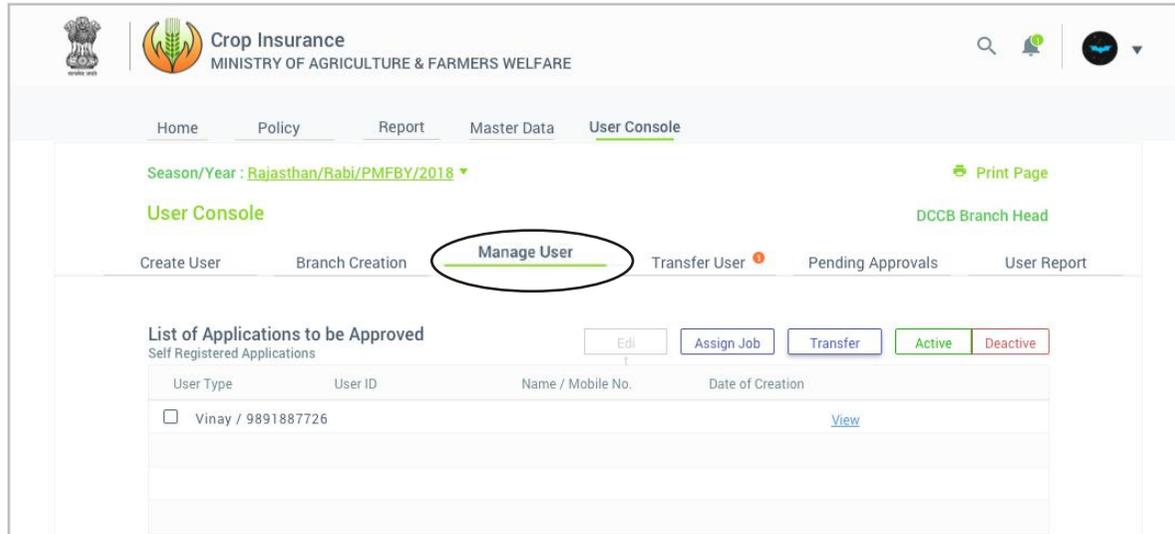
Click here to activate a user

Click here to deactivate a user

Click here to view user details

After clicking 'Manage User', the user is expected to tick the checkbox left to the user name to manage a user.

Step - 4
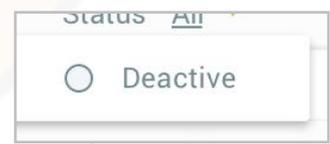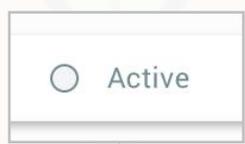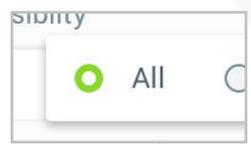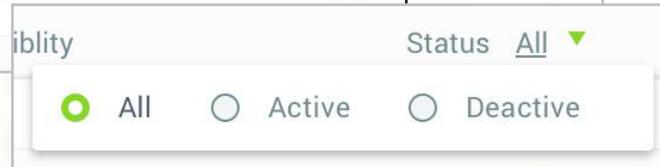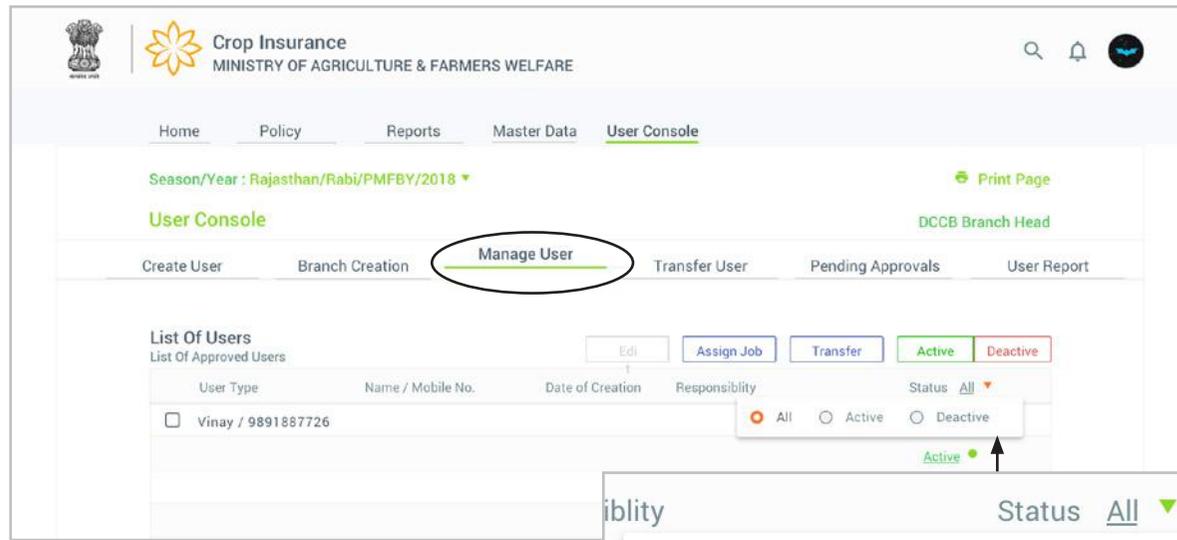
Click here to view all users

Click here to view Active users

Click here to view deactivated users

The user can search all users, active users and deactivated users by applying filters.

Step - 5

Click here to edit user details
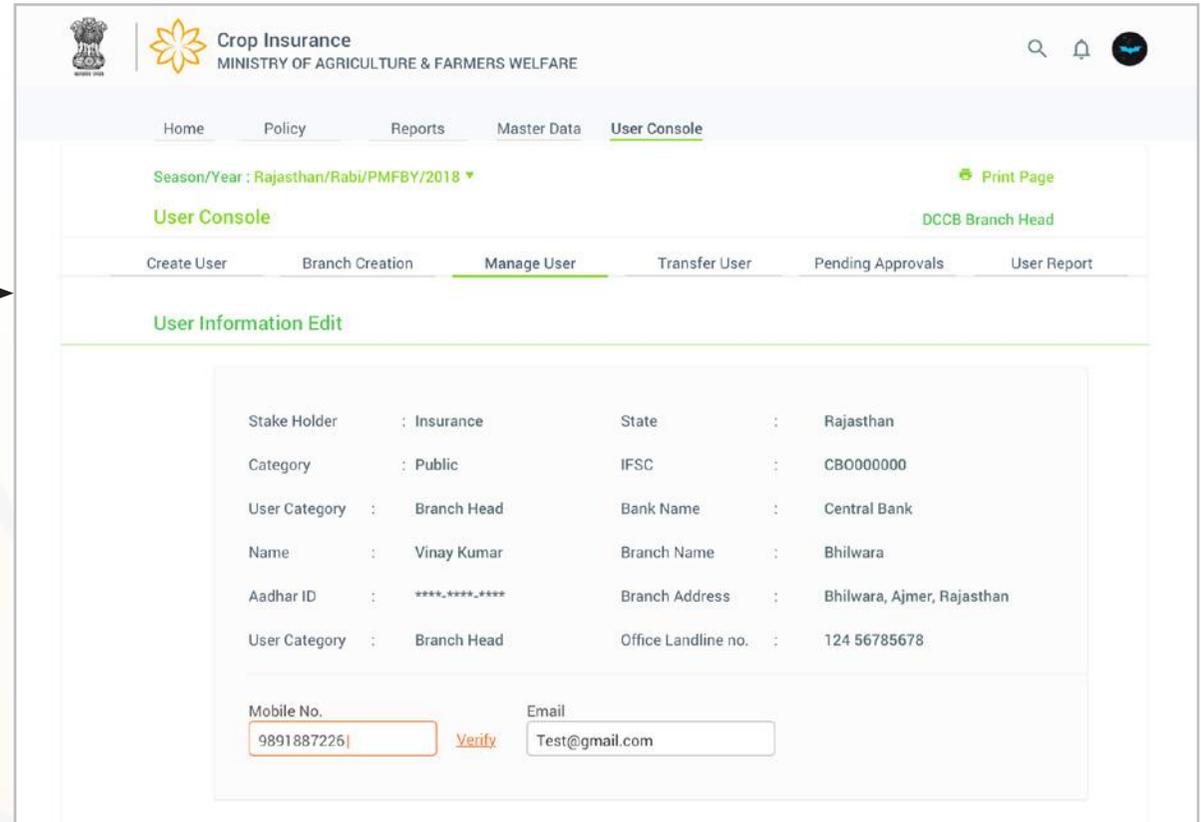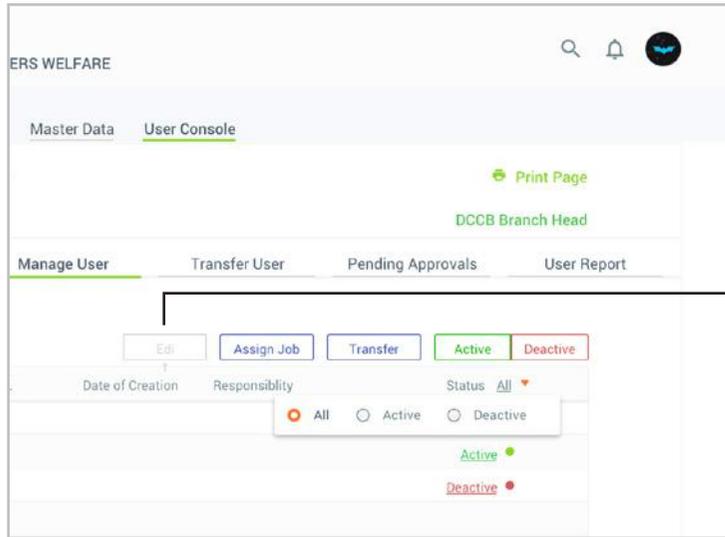
The user is expected to edit user details by clicking 'Edit' as shown in figure.
The user can change Mobile number and Email ID.

Step - 6

The user is expected to enter new email ID and verify the new mobile number by clicking 'Verify' as shown in figure.

Step - 7

ERS WELFARE

Master Data   User Console

🖶 Print Page

DCCB Branch Head

Manage User   Transfer User   Pending Approvals   User Report

Edit   Assign Job   Transfer   Active | Deactive

Date of Creation   Responsiblity   Status All ▼

○ All   ○ Active   ○ Deactive

Active ●

Deactive ●

User Console   DCCB Branch Head

Create User   Manage User   Transfer User ●   Pending Approvals   User Report

List of Appli   Deactive
Self Registered

User Type

☐ Vinay /

Assign Job   ✕

User Category	:	Branch Head	State	:	Rajasthan
Name	:	Vinay Kumar	IFSC	:	CBO000000
Aadhar ID	:	****-****-****	Bank Name	:	Central Bank

User Category *

Branch User ⌄

State *   District *

Rajasthan ⌄   ajmer ⌄

IFSC *   Bank Name

CBO123456789 ✓   Ajmer

Branch Address

Central Bank, Bhilwara, District, State

Close   Submit

☑ Vinay

Showing   rom 1230

Assign Job

Click here to assign job

Step - 8

Assign Job

User Category	:	Branch Head	State	:	Rajasthan
Name	:	Vinay Kumar	IFSC	:	CBO000000
Aadhar ID	:	****-****-****	Bank Name	:	Central Bank

User Category *
Branch User

State *   District *
Rajasthan   ajmer

IFSC *   Bank Name
CBO123456789 ✓   Ajmer

Branch Address
Central Bank, Bhilwara, District, State

Close   Submit

| User Category * | IFSC * | | |
| Branch User | CBO123456789 ✓ | Close | Submit |

| **Select User Category here** | **Enter the IFSC code here** | **Click here to Close** | **Click here to Submit** |

To assign job to a candidate, the user is expected to fill User Category, State, District, IFSC, Bank name and Branch Address. The user can click on 'Submit' to submit the details and 'Close' to cancel.

How to Transfer A User   Step by Step

Step - 1
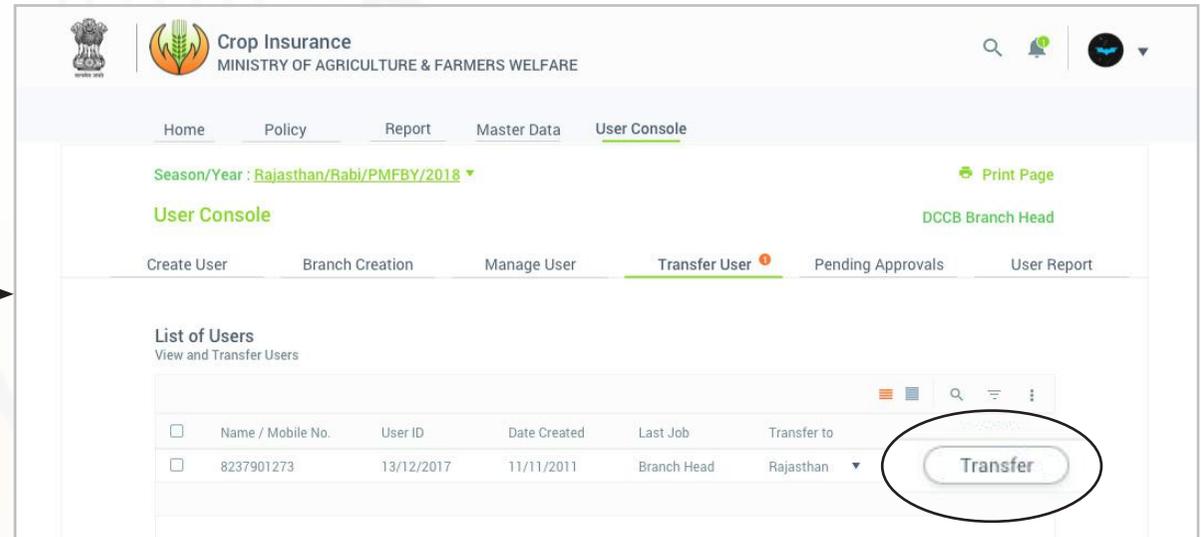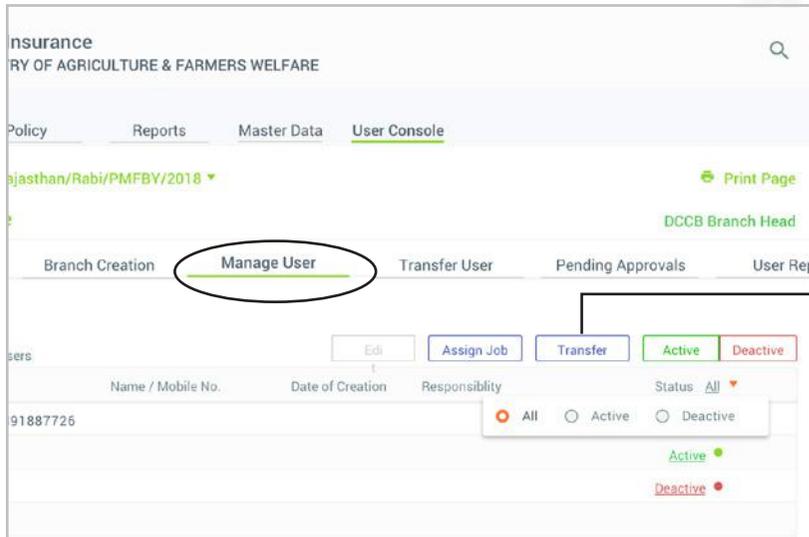
Click here to transfer user

When a user clicks 'Transfer', he/she is moved to the 'Transfer User' tab. The user can transfer candidates by clicking on 'Transfer' next to the user name.

Step - 2

Click here to confirm transfer

The user has to transfer all the authorities of the transferred candidate to another candidate to complete the process.

Step - 3

URE & FARMERS WELFARE

Report   Master Data   User Console

MFBY/2018 ▼   🖶 Print Page

                                              DCCB Branch Head

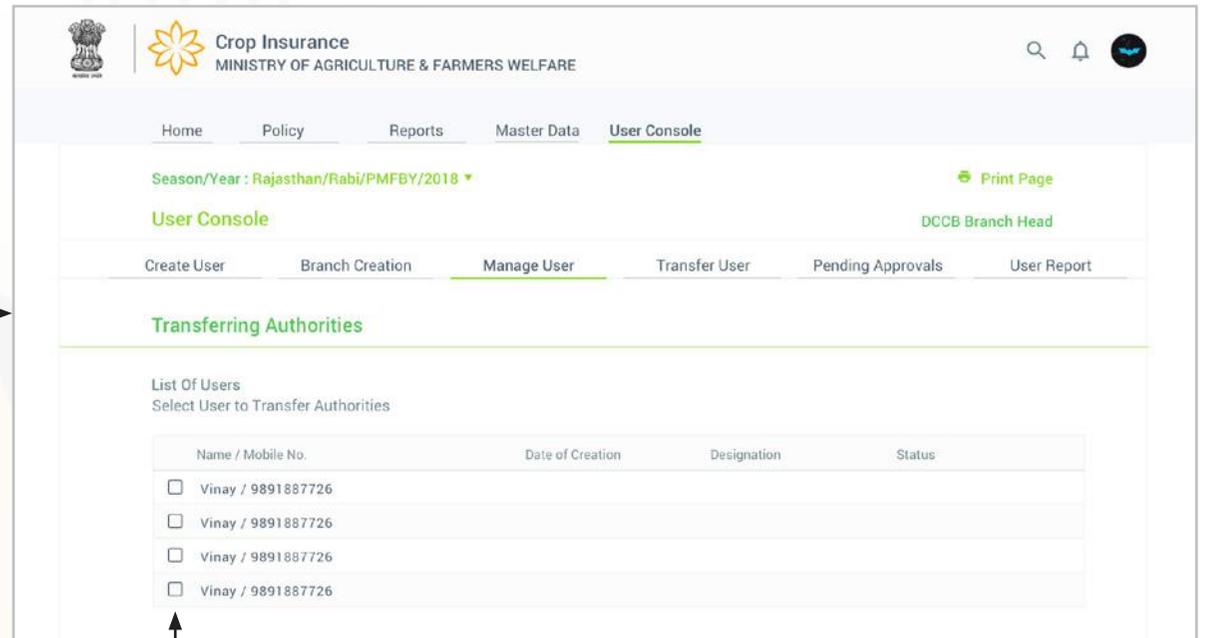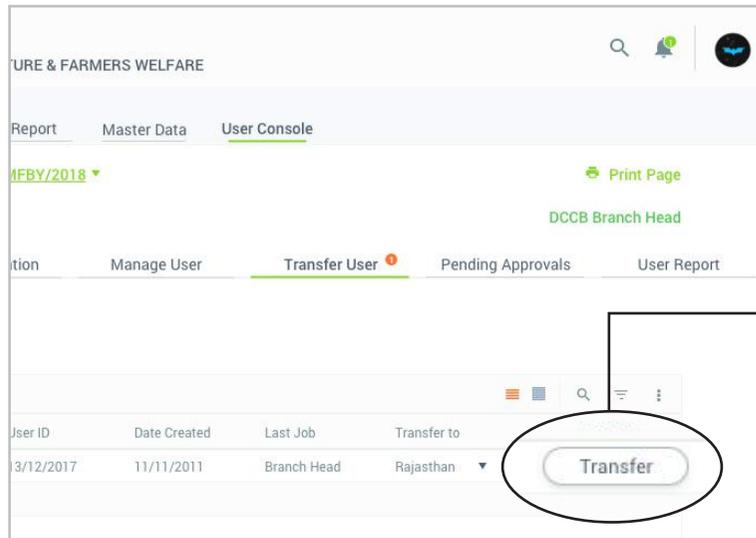tion   Manage User   Transfer User ❗   Pending Approvals   User Report

User ID   Date Created   Last Job   Transfer to

3/12/2017   11/11/2011   Branch Head   Rajasthan ▼   (Transfer)

Crop Insurance
MINISTRY OF AGRICULTURE & FARMERS WELFARE

Home   Policy   Reports   Master Data   User Console

Season/Year : Rajasthan/Rabi/PMFBY/2018 ▼   🖶 Print Page

User Console   DCCB Branch Head

Create User   Branch Creation   Manage User   Transfer User   Pending Approvals   User Report

Transferring Authorities

List Of Users
Select User to Transfer Authorities

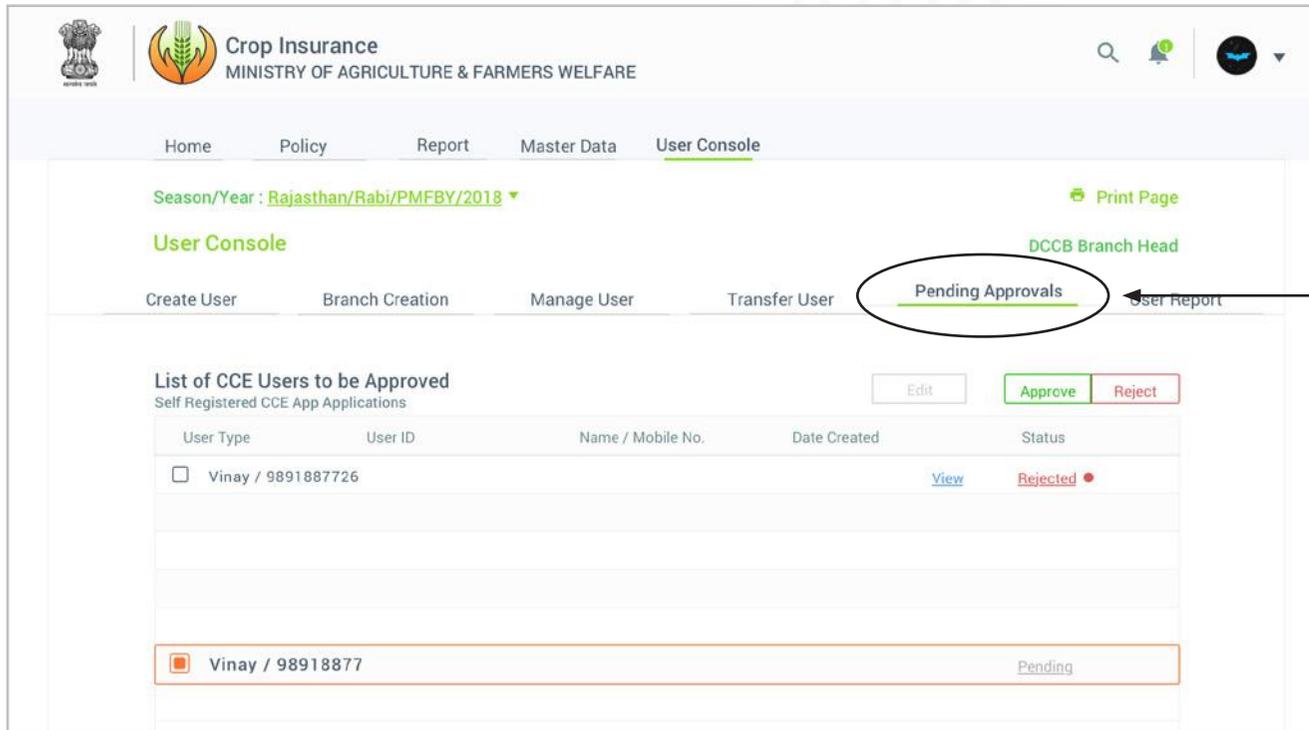|	Name / Mobile No.	Date of Creation	Designation	Status
☐	Vinay / 9891887726			
☐	Vinay / 9891887726			
☐	Vinay / 9891887726			
☐	Vinay / 9891887726			

Select User to transfer authorities

The user can select a candidate to whom the authorities will be transferred, from the list as shown in the figure.
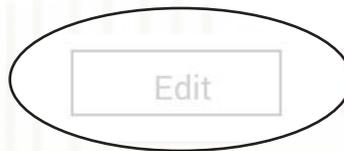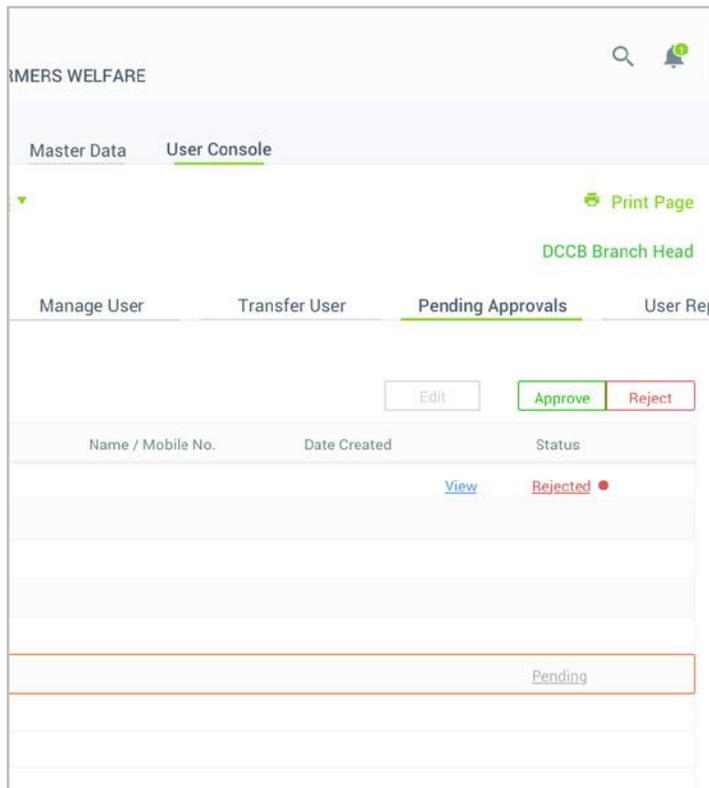
How to See Pending Approvals Step by Step

Step - 1

The user is expected to click 'Pending Approvals' to view applications pending for approval. Click the checkbox left to the user name to select a user and take necessary action.
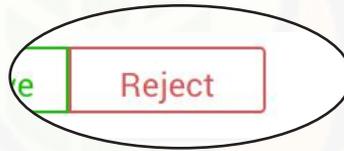
Step - 2

RMERS WELFARE

Master Data   User Console

Print Page

DCCB Branch Head

Manage User   Transfer User   Pending Approvals   User Rep

Edit   Approve   Reject

Name / Mobile No.   Date Created   Status

View   Rejected ●

Pending

Click here to edit details

Click here to approve application

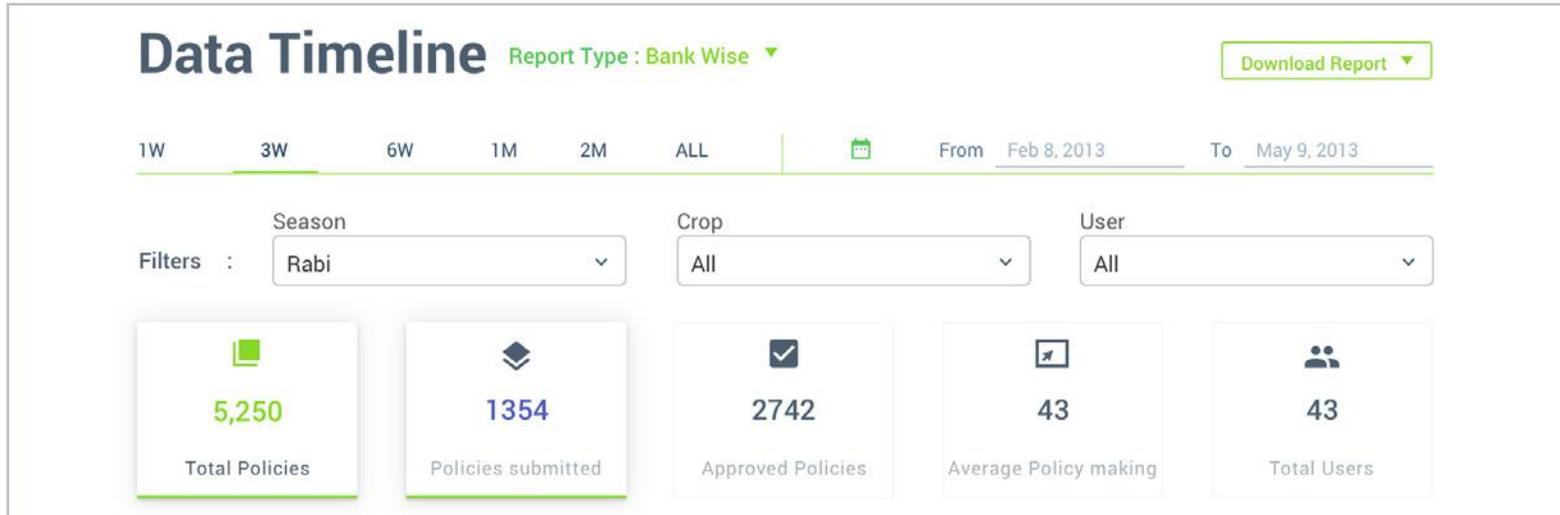**Click here to reject application**

Click here to view application

The user is expected to select the action by clicking on the respective options as shown in the figure.

How to See Reports Step by Step

Step - 1

Step - 2

Data Timeline   Report Type : Bank Wise ▼

Download Report ▼

| 1W | 3W | 6W | 1M | 2M | ALL | 📅 | From Feb 8, 2013 | To May 9, 2013 |

Filters :

Season	Crop	User
Rabi ⌄	All ⌄	All ⌄

| 🔲 5,250 Total Policies | ◆ 1354 Policies submitted | ☑ 2742 Approved Policies | ↗ 43 Average Policy making | 👥 43 Total Users |

| 3W | 6W | 1M | 📅 From Feb 8, 2013 | To May 9, 2013 |

Click "Edit Button" to change   **Click "Edit Button" to change**   **Click "Edit Button" to change**

Step - 3

Data Timeline Report Type : Bank Wise ▼

Download Report ▼

| 1W | 3W | 6W | 1M | 2M | ALL | 📅 | From | Feb 8, 2013 | To | May 9, 2013 |

Filters :

Season	Crop	User
Rabi ⌄	All ⌄	All ⌄

📗	◆	☑	↗	👥
5,250	1354	2742	43	43
Total Policies	Policies submitted	Approved Policies	Average Policy making	Total Users

Download Report ▼

Season
Rabi ⌄

Crop
All ⌄

User
All ⌄

Click "Edit Button" to change

Click "Edit Button" to change
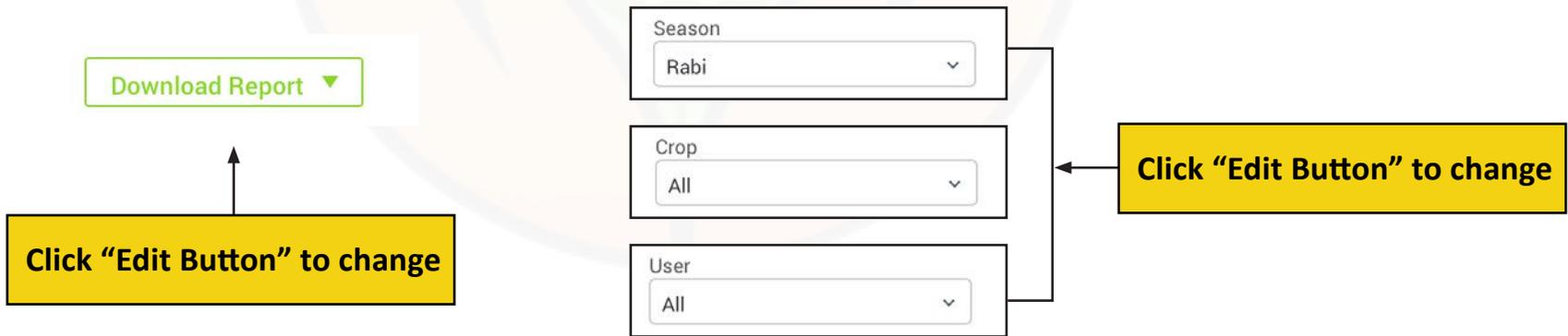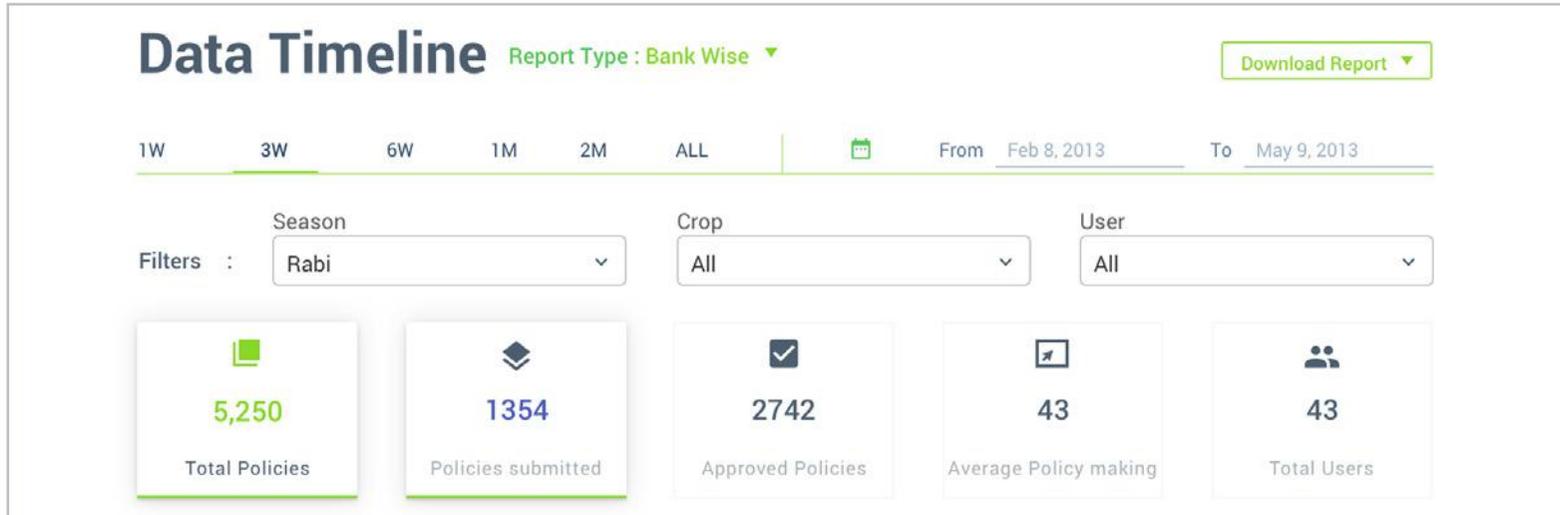
Still have doubt?

You may see video tutorial under tutorial section
at the home page http://pmfby.gov.in/