



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.

Responsibilities & 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

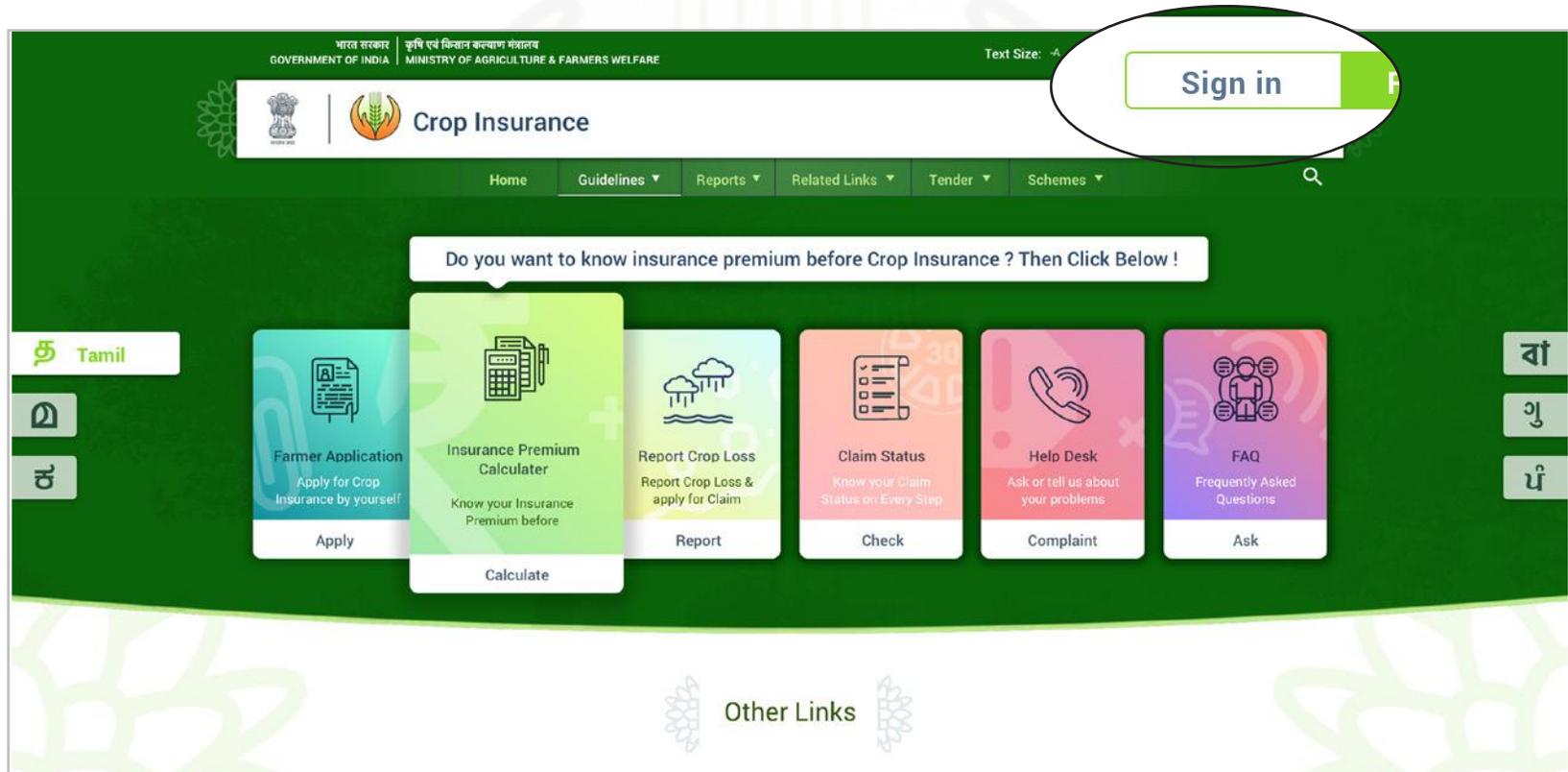
- Cooperative bank HQ** will register State cooperative bank head users (SCBs) & DCCB admins of all the DCCB in the states
- DCCB admin will manage DCCB branch admin under it for creating policies. DCCB admin may create policies from his/her login too.
- DCCB branch admin will manage DCCB branch users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

The screenshot shows the 'Farmer Application' page on the left and a 'Sign in to Portal' modal on the right. The modal contains a 'Login' field with the value '1263587', a 'Password' field with '*****', a green 'Submit' button, and links for 'Forgot Password?' and 'Login with CSC Login'. Below these is a captcha field with the text 'Enter Captcha Here...' and a 'Refresh' button. At the bottom of the modal are two buttons: 'Register as Farmer' and 'Login With Old User ID'. Four yellow callout boxes with arrows point to the 'Login' field, 'Password' field, 'Forgot Password?' link, and 'Refresh' button.

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

Sign in to Portal

Login
1263587

Password

Submit

[Forgot Password ?](#)

[Login with CSC Login](#)

Enter Captcha Here...
B³2¹4 Refresh

Are you an old user?
Login With Old User ID

Enter your Login ID

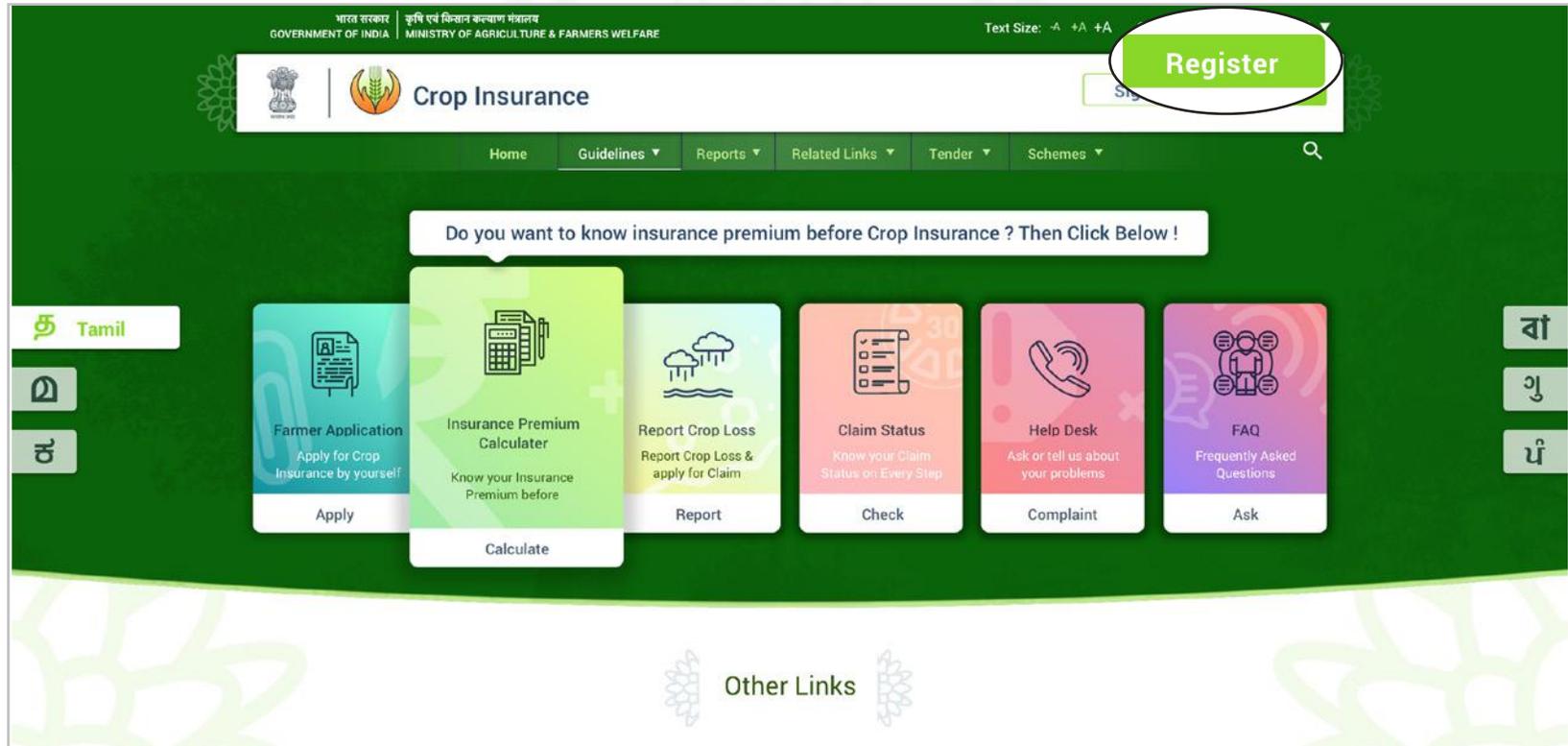
Enter your Password

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

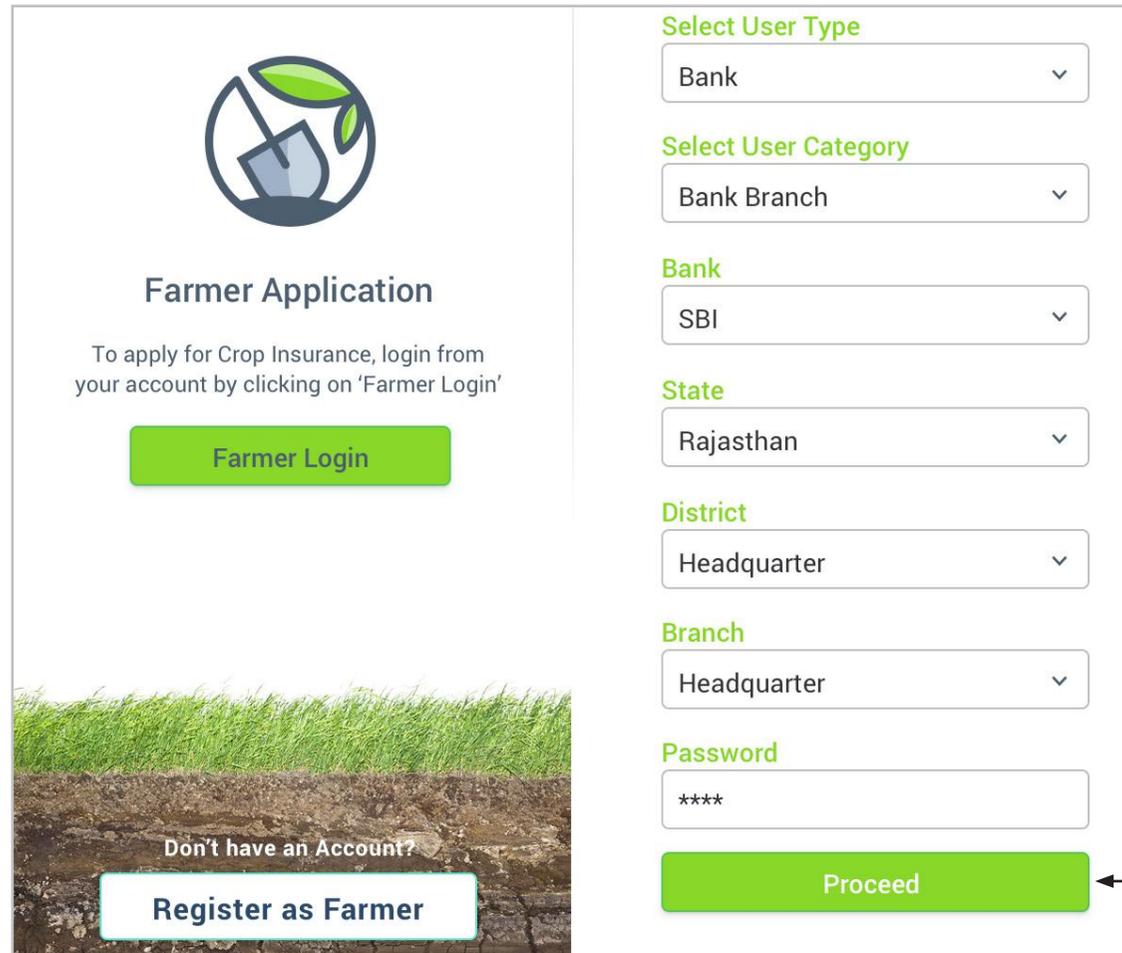


You will notice at the top right side of the landing page. If you are an old user, click on 'Register' to access the portal.

Step - 2

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

Step - 3



The form is divided into two main sections. The left section features a circular logo with a green leaf and a blue water drop. Below the logo, the text reads "Farmer Application" and "To apply for Crop Insurance, login from your account by clicking on 'Farmer Login'". A green button labeled "Farmer Login" is positioned below this text. At the bottom of the left section, there is a white button labeled "Register as Farmer" with the text "Don't have an Account?" above it. The right section contains a series of dropdown menus: "Select User Type" (Bank), "Select User Category" (Bank Branch), "Bank" (SBI), "State" (Rajasthan), "District" (Headquarter), and "Branch" (Headquarter). Below these is a "Password" field with four asterisks. A green "Proceed" button is at the bottom of the right section.

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*	Category*	User Category*
Bank ▼	Public ▼	Branch Head ▼
State*	District*	IFSC*
Rajasthan ▼	Ajmer ▼	CB0123456789 ✓
Branch Name	Branch Address	
Ajmer	Central Bank, Bhilwara, District, State	

Step - 5

Personal Information

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

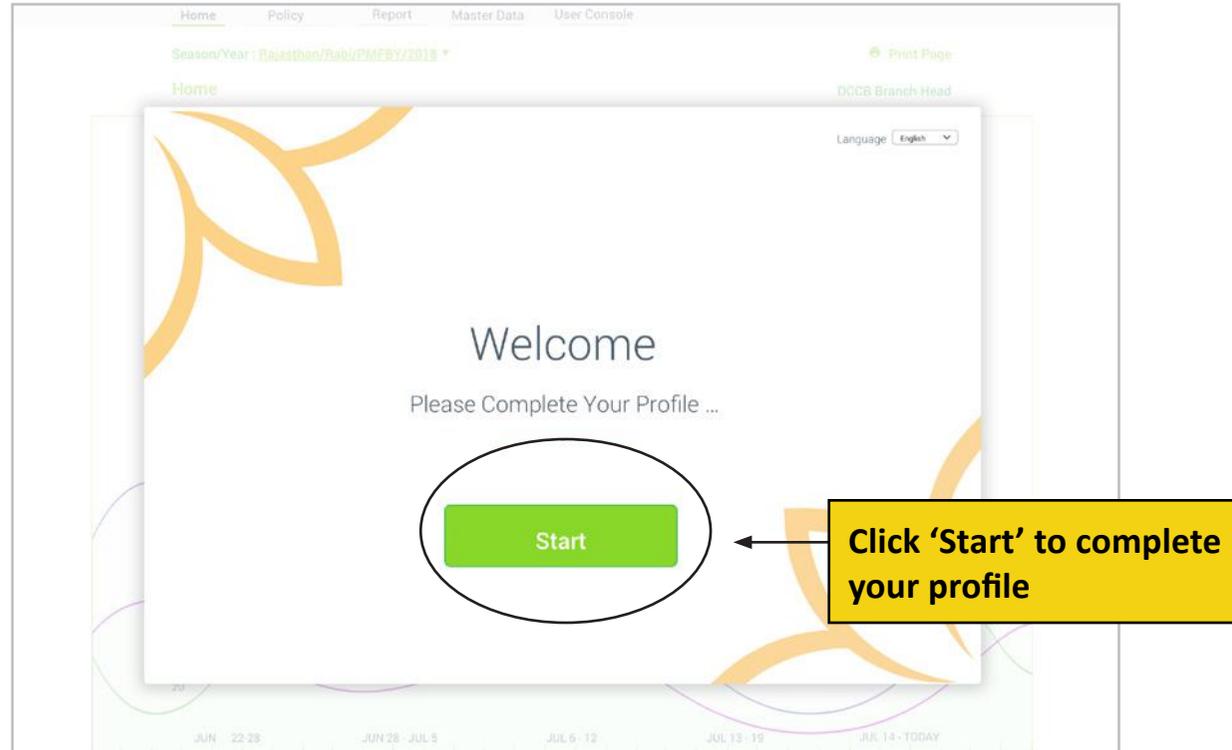
Can

Agree

Click 'Agree' to proceed further

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

Step - 7



How to fill Personal Details Step by Step

Step - 1

The screenshot shows a registration form titled 'Personal Information' with three progress steps: 1. Personal Information, 2. Other Information, and 3. Tutorial. The form includes a profile picture placeholder with a green checkmark. The 'General Information' section contains fields for Name (Vinay Kashyap), Mobile No. (9891887226 with a 'Verify' button), Aadhar ID (1111-1111-1111 with a green checkmark), and Email Id (Test@Gmail.com). The 'Official information' section includes User Type (Bank Admin), Bank Category (Bank Of), and Office No. (24536789). The 'System Setting' section has radio buttons for Email notification and SMS notification, both set to 'Daily'. A Password field with a 'Change Password' link is also present. At the bottom, there are 'Next' and 'Skip' buttons.

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

1 Personal Information — 2 Other Information — 3 Tutorial

General Information

Name*
Vinay Kashyap

Mobile No.
9891887226 | **Verify**

Aadhar ID*
1111-1111-1111 ✓

Alternate mobile no.
7657564

Email Id*
Test@Gmail.com

Click here to change profile picture

Click here to verify your phone number

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

The screenshot shows a 'Verify Mobile Number' window with the following elements:

- OTP Verification** section containing an input field and a **Resend(3)** link.
- A **Request OTP via Call** link below the input field.
- A large green **Verify** button.
- Confirmation text: "We have sent an OTP to your registered mobile number 9989899898. It will be valid for next 15 minutes."

Three yellow callout boxes provide instructions:

- Click here to request OTP via call**: Points to the "Request OTP via Call" link.
- Click 'Resend' if you wish to receive OTP again**: Points to the "Resend(3)" link.
- Click 'Verify' after entering the OTP**: Points to the "Verify" button.

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

Step - 4

The screenshot shows a user profile settings page with the following fields and sections:

- 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 (Choose notification preference here)
 - Password**: ***** [Change Password](#)

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

Step - 5

Click here to change your password

Click 'Submit' to confirm your new 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

The screenshot shows a registration form with the following sections:

- General Information:** Name* (Vinay Kashyap), Mobile No. (9891887226) with a Verify button, Aadhar ID* (1111-1111-1111) with a checkmark, and Alternate mobile no. (7657564).
- Official information:** User Type (Bank Admin), Bank Category* (Bank Of), and Office No.* (24536789).
- System Setting:** Email notification* (Daily selected), SMS notification* (Daily selected), and Password (masked with asterisks) with a Change Password link.

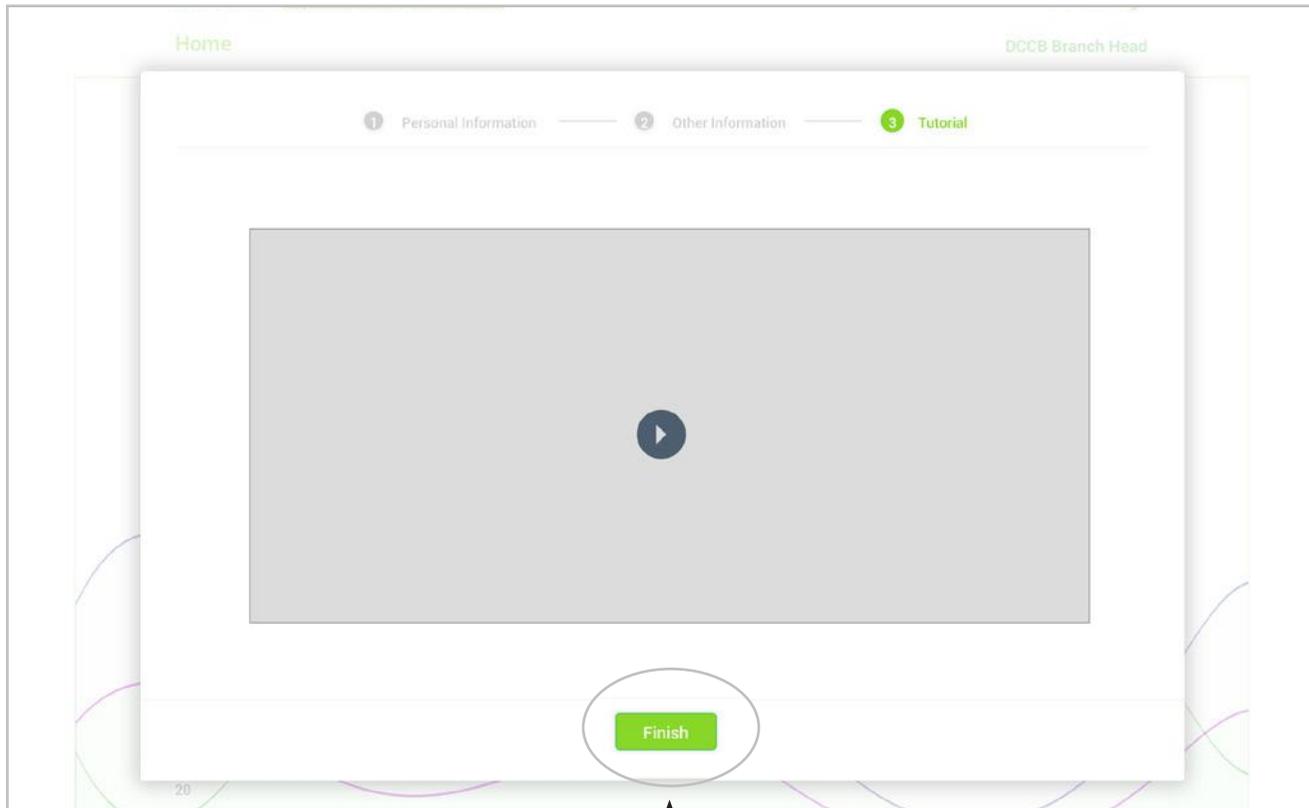
At the bottom of the form, there are two buttons: "Next" and "Skip".

This is a close-up view of the bottom portion of the registration form. It highlights the "Next" and "Skip" buttons. The "Next" button is green and highlighted with a white circle, while the "Skip" button is white with a grey border and also highlighted with a white circle. Arrows from the yellow callout boxes point to these buttons.

Click 'Next' to proceed further

Click 'Skip' to skip profile completion

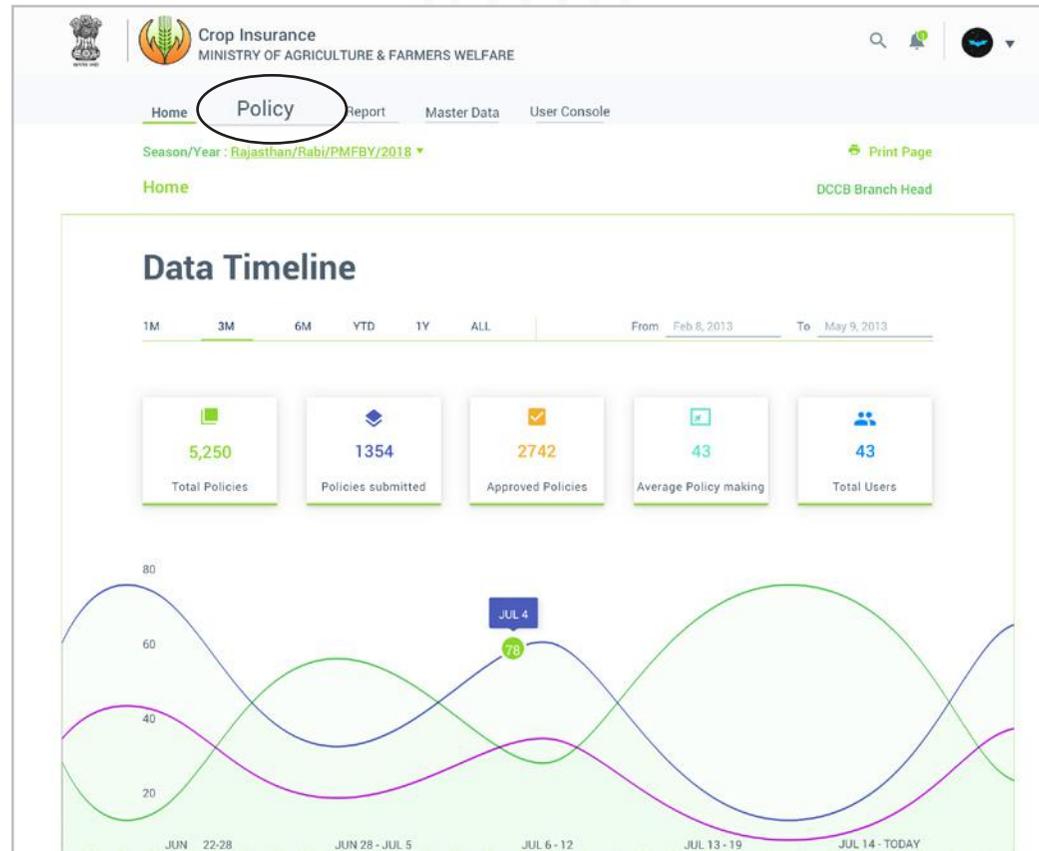
How to See Tutorials



Click "Edit Button" to change

How to Create a Policy Step by Step

Step - 1



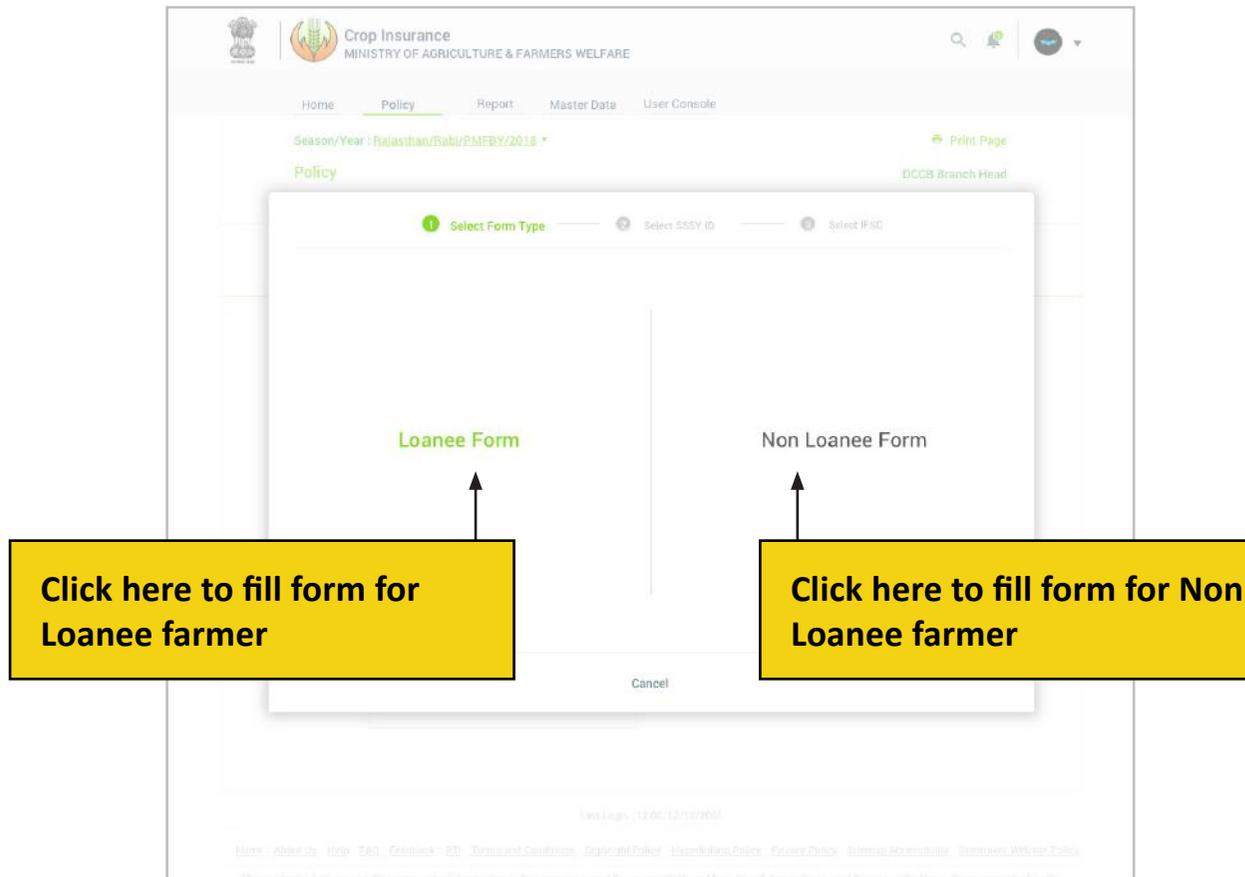
The user can click on 'Policy' as shown in the figure to create a policy

Step - 2

The screenshot displays the 'Insurance Policy' section of the Crop Insurance Portal V1. The page header includes navigation links: Home, Policy, Report, Master Data, and User Console. The current user is identified as 'DCCB Branch Head'. The page title is 'Insurance Policy'. A yellow callout box with the text 'Click here to fill Policy form' and an arrow points to the 'Policy Form' button, which is highlighted with a white border. Other buttons visible on the page include 'Unpaid Policies', 'Paid Policies', 'Rejected Paid Policies', 'Approved Policies', and 'Add UTR'. The footer contains the text 'Last Login : 12:00, 12/12/2021' and a list of links: Home, About Us, Help, FAQ, Feedback, RTI, Terms and Conditions, Copyright Policy, Insurance Policy, Privacy Policy, Grievance Redressal, Statement Website Policy.

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

state	Year	scheme	
Haryana	2017	Rabi Pradhan Mantri Fasal Bima Yojana (PMFBY)	<input type="radio"/>
Haryana	2017	Rabi Weather Based Crop Insurance Scheme (WBCIS)	<input type="radio"/>
Haryana	2017	Kharif Pradhan Mantri Fasal Bima Yojana (PMFBY)	<input type="radio"/>
Haryana	2017	Kharif Weather Based Crop Insurance Scheme (WBCIS)	<input type="radio"/>
Haryana	2018	Rabi Pradhan Mantri Fasal Bima Yojana (PMFBY)	<input checked="" type="radio"/>
Haryana	2018	Rabi Weather Based Crop Insurance Scheme (WBCIS)	<input type="radio"/>
Haryana	2018	Kharif Pradhan Mantri Fasal Bima Yojana (PMFBY)	<input type="radio"/>
Haryana	2018	Kharif Weather Based Crop Insurance Scheme (WBCIS)	<input type="radio"/>

Select the SSSY ID

Click 'Next' to continue

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

Step - 5

The screenshot displays the Crop Insurance Portal V1 interface for a user with the role of DCCB Branch Head. The page title is "Crop Insurance MINISTRY OF AGRICULTURE & FARMERS WELFARE". The navigation menu includes Home, Policy, Report, Master Data, and User Console. The current page is "Insurance Policy Form : Loanee". The selected state is "Chattisgarh - Kharif - Pradhan mantri Fasal Bima Yojna (PMFBY) - 2017". A blue button labeled "Change SSSY ID" is circled in red. A yellow callout box with an arrow points to the button, containing the text "Click here to change SSSY ID".

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.* <input type="text" value="*****"/> <small>Enter Your bank Account number</small>	Confirm Bank Loan A/C No.* <input type="text" value="252545452525"/> <small>Confirm Your bank Account number</small>	Account Type* <input type="text" value="Select"/> <small>Select Your Account Type</small>
No. Of Account Holder* <input type="text" value="Select"/> <small>Select Number Of Your Account holder</small>		

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](#)

<p>Name*</p> <input type="text" value="Input Text"/> <p><small>Enter Your Full Name</small></p>	<p>Aadhar No./ EID No./Other*</p> <p>UID <input type="text" value="1234-5678-1234"/> <input checked="" type="checkbox"/></p> <p><small>Enter Your 12 Digit Aadhar Number</small></p>	<p>Father/Husband Name*</p> <input type="text" value="Input Text"/> <p><small>Enter Father/Husband Name</small></p>
<p>Mobile No.*</p> <input type="text" value="Input Text"/> <p><small>Enter 10 Digit Mobile Number here</small></p>	<p>Age*</p> <input type="text" value="Input Text"/> <p><small>Enter Your Age Here</small></p>	<p>Gender*</p> <input type="text" value="Select"/>
<p>Caste Category*</p> <input type="text" value="Select"/>	<p>Farmer Type*</p> <input type="text" value="Select"/>	



Click here to Submit Other ID proof



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

The screenshot displays the 'Aadhar No./ EID No./Other*' field with a dropdown menu set to 'UID' and the number '1234-5678-1234' entered. A green checkmark is visible next to the number. The right panel shows the 'Other ID Proof' modal window with two checked options: 'Farmer neither have Aadhar card nor EID number.' and '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:'. Below these options are fields for 'Select ID Proof*' and 'ID Proof No.*'.

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* ID Proof No.*

Select Input Text

Voter ID

Bank Passbook With Photo

Kisan Photo Passbook

NREGA Job Card

Driving License

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* ID Proof No.*

Select Input Text

Voter ID

Bank Passbook With Photo

Kisan Photo Passbook

NREGA Job Card

Driving License

Cancel Submit

Submit

Click here to Submit Other ID proof

Cancel

Click here to cancel

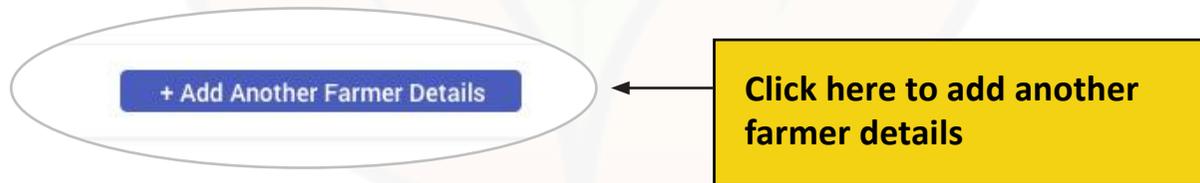
Step - 11

Caste Category * <input type="text" value="Select"/>  <small>Select Your Caste Category</small>	Farmer Type * <input type="text" value="Select"/>  <small>Select Farmer Type</small>	
Residential Address		
State * <input type="text" value="Select"/>  <small>Select Your State</small>	District * <input type="text" value="Select"/>  <small>Select Your District</small>	Sub District * <input type="text" value="Select"/>  <small>Select Your Sub District</small>
Residential Village/Town * <input type="text" value="Select"/>  <small>Select Your Residential Village</small>	Pincode * <input type="text" value="Enter"/> <small>Enter Your 6 Digit Pincode</small>	
Address <input type="text" value="Type here"/> <small>Enter Your Address</small>		

Step - 12

The screenshot shows a web form with the following elements:

- A text input field at the top with the placeholder "type here" and a red error message "Enter Your Address" below it.
- A horizontal green line separator.
- A large white rectangular area containing a blue button labeled "+ Add Another Farmer Details", which is circled in grey.
- A checked checkbox labeled "Nominee Details (Not Mandatory)".
- Three input fields below the checkbox:
 - "Nominee Name*" with a text input field containing "Enter".
 - "Nominee Age*" with a dropdown menu showing "Select".
 - "Nominee Relationship*" with a dropdown menu showing "Select".



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* <input type="text" value="Select"/> <small>Select Your State</small>	District* <input type="text" value="Select"/> <small>Select Your District</small>	Sub District* <input type="text" value="Select"/> <small>Select Your Sub District</small>
Residential Village/Town* <input type="text" value="Select"/> <small>Select Your Residential Village</small>	Pincode* <input type="text" value="Enter"/> <small>Enter Your 6 Digit Pincode</small>	
Address <input type="text" value="Type here"/> <small>Enter Your Address</small>		

[+ Add Another Farmer Details](#)

Nominee Details (Not Mandatory)

Click here to select from dropdown

Step - 14

[+ Add Another Farmer Details](#)

✔ **Nominee Details (Not Mandatory)**

<p>Nominee Name*</p> <input type="text" value="Enter"/>	<p>Nominee Age*</p> <input type="text" value="Select"/>	<p>Nominee Relationship*</p> <input type="text" value="Select"/>
<p>Nominee State*</p> <input type="text" value="Select"/>	<p>Nominee District*</p> <input type="text" value="Select"/>	<p>Nominee Sub District*</p> <input type="text" value="Select"/>
<p>Nominee Residential Village/Town*</p> <input type="text" value="Select"/>	<p>Nominee Pin code*</p> <input type="text" value="Enter"/>	
<p>Nominee Address*</p> <input type="text" value="Type here"/>		

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Step - 16

Bank Information

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

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

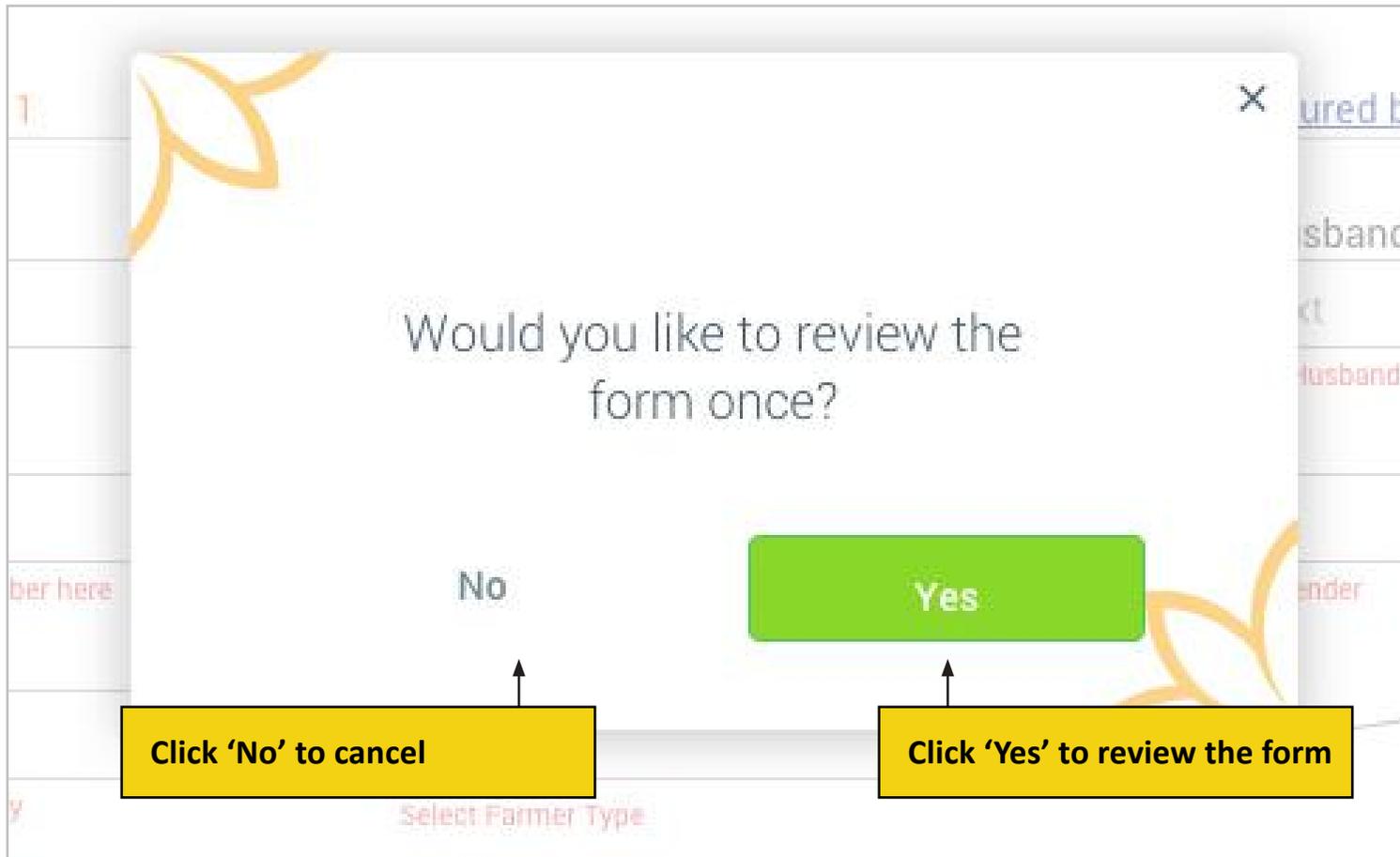
Preview

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



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

Step - 21

The screenshot shows a web form for crop insurance. At the bottom of the form, there are two buttons: a blue 'Edit' button and a green 'Submit' button. Both buttons are circled in white. To the right of the form, there are two yellow callout boxes with black arrows pointing to the 'Submit' and 'Edit' buttons respectively.

Submit

Click here to submit the form

Edit

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

Crop Insurance
MINISTRY OF AGRICULTURE & FARMERS WELFARE

Sign in or Sign up
Change Language to : Hindi

Acknowledgment Receipt No: 3746038489
Farmer Type : Loanee

State : Uttar Pradesh
Scheme : PMFBY

Year : 2018
Farmer Type : Loanee

Insurance Company : Cholamandalam MS General Insurance company Limited

Farmer Details
Farmer Name : Vinay Kashyap
Relative Name : Rajender Kumar(Father)
Aadhaar : 1234-1234-1234
Mobile No. : 9891887224

Bank Details
Bank Name : State Bank of Bikaner
Bank Account No. : 1234-1234-1234
Bank Branch Name : Rajasthan

Crop Details

S. No.	Area Insured	Survey No.	Premium (Rs)	Sum Insured (Rs)	Crop	Village
1	234	234556	2334	2334	Wheat	Saway Madhopur

Net Amount : Rs 83.3

Total Area Insured : 3330 Hect.
Total Premium Paid : Rs 3007
Total Sum Insured : Rs 3007

Insurance Company : Cholamandalam MS General Insurance company Limited
Insurance Company Phone : 0124-22445566
Insurance Company Phone : 26-2, F-Block, Shushant Building, Sec 57, Gurgaon, Haryana, 110081

Insurance Company Phone : http://www.link.com
Help Line No. : 1800-2455-9809

Disclaimer : The undersigned hereby acknowledges receipt and delivery of the goods described on the annexed list or invoice and further acknowledges that said goods have been inspected and are without defect

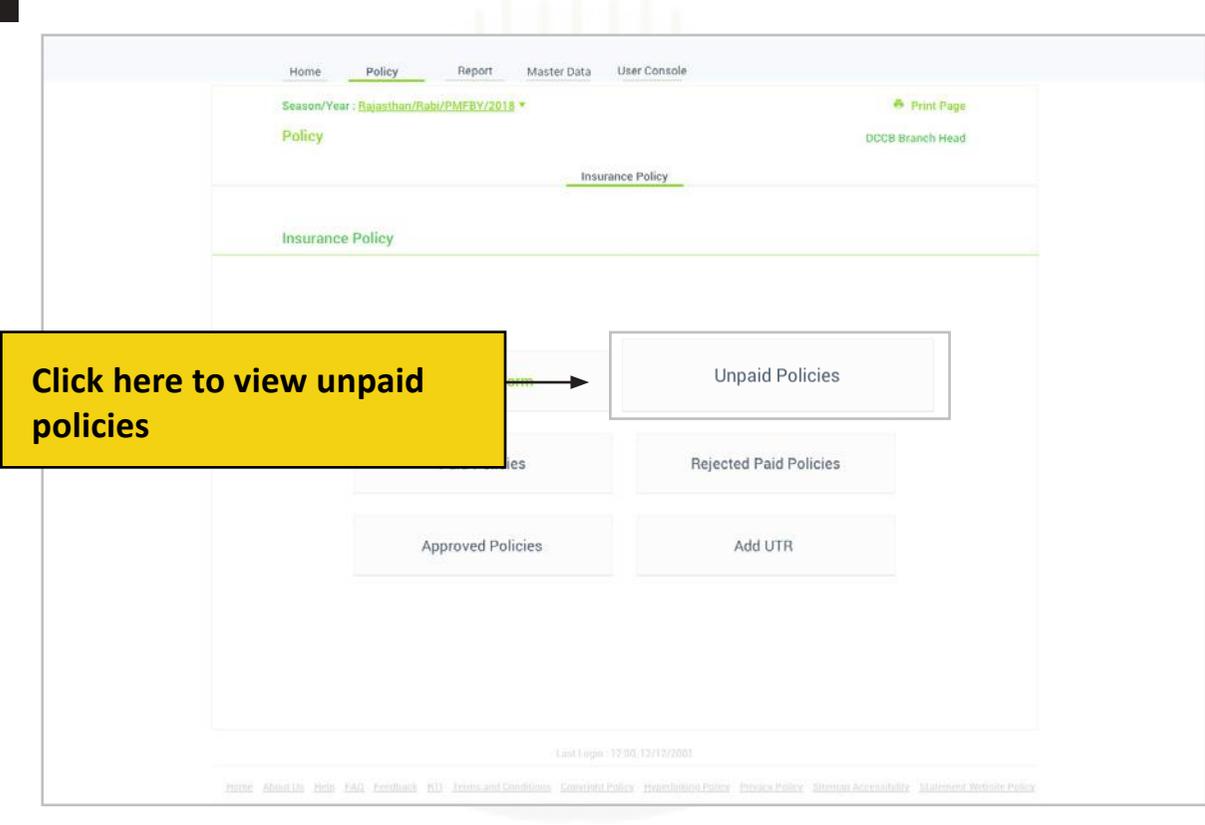
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Once the form is submitted, an acknowledgement receipt is generated. The user is expected to click on 'Print Receipt' to print the receipt.

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

Season/Year : Rajasthan/Rabi/PMFBY/2018

Policy

Insurance Policy

Unpaid Policies

List Of Unpaid Policy
List Of Unpaid Policy for UTR Attachment

Policy No.	Date Created	KCC No/Saving No.	Name	Crop Insured	Area (Hect.)	Farmer Share (Rs)
8237901273	13/12/2017	1234-1234-1234-1234	Ram Prakash	Wheat, Maize,...	12	15000

Village	Survey	Area	Crop	Area Sown	Premium (Rs)	Premium Rate (Rs/Hect.)	Farmer Premium(Rs)
Peer bauji ki bawari	1234	23 Hect.	Taramira	1 Hect.	2000	12	2
Peer bauji ki bawari	1234	23 Hect.	Taramira	1 Hect.	2000	12	2
Peer bauji ki bawari	1234	23 Hect.	Taramira	1 Hect.	2000	12	2
Peer bauji ki bawari	1234	23 Hect.	Taramira	1 Hect.	2000	12	2
Peer bauji ki bawari	1234	23 Hect.	Taramira	1 Hect.	2000	12	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

The screenshot shows the 'Insurance Policy' section of the portal. A green button labeled 'Attach UTR' is highlighted with a white oval. Below the button is a table with columns: No., Name, Crop Insured, and Farmer Share (Rs). The table contains one row for 'Ram Prakash' with a crop of 'Wheat, Maize, ...' and a farmer share of '15000'. Below this table is another table with columns: Area Sown, Premium (Rs), Premium Rate (Rs/Hect.), and Farmer Premium (Rs). This table contains five rows, each representing 1 Hect. of area sown with a premium of 2000 Rs and a farmer premium of 2 Rs.

The screenshot shows the 'UTR Attachment' form. The fields are: Insurance Company (AIC), Date (11/2/2017), UTR No./Amount (*****), Confirm UTR No. (*****), UTR Amount (Rs 123457), and Crop (Wheat). A green 'Submit' button is at the bottom. Below the form, a summary table shows: Area (2 Hect.), Non-Subsidised, Premium To Be Collected (Rs 3007). At the bottom, a table shows the policy details: 13/12/2017, 1234-1234-1234-1234, Ram Prakash, Wheat, Maize, ..., 12, 15000.

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

The screenshot shows a 'UTR Attachment' form with the following fields and callouts:

- Insurance Company*:** A dropdown menu with 'AIC' selected.
- Date*:** A date input field with '11/2/2017' and a calendar icon. Callout: **Click here to set Date**
- UTR No./Amount*:** A masked input field with '*****' and an eye icon.
- Confirm UTR No.*:** A masked input field with '*****' and an eye icon. Callout: **Re-enter UTR number to confirm**
- UTR Amount:** A text input field with 'Rs 123457'.
- Crop:** A dropdown menu with 'Wheat' selected. Callout: **Select type of crop here**
- Submit:** A green button at the bottom of the form. Callout: **Click here to submit details**

Below the form, a table displays the following information:

Area	Non - Subsidised	Premium To Be Collected
	2 Hect.	Rs 3007

Step - 5

The screenshot shows the 'Insurance Policy' page with a table of policy details. The 'Filter Columns' button is highlighted with a blue oval. Below the table, there is a detailed view of a policy entry.

No.	Name	Crop Insured	Area (Hect.)	Farmer Premium (Rs)
1234	Ram Prakash	Wheat, Maize,...	12	15000

Area Sown	Premium (Rs)	Premium Rate (Rs/Hect.)	Farmer Premium (Rs)
1 Hect.	2000	12	2
1 Hect.	2000	12	2
1 Hect.	2000	12	2
1 Hect.	2000	12	2
1 Hect.	2000	12	2

The 'Filter Column' dialog box is open, showing various filter criteria. The criteria include:

- Policy Type: All
- Date of creation: 11/12/2017 - 11/03/2018
- Total Premium more than: 23
- Total Premium Less than: 123
- District: Input Text
- Patwar: Input Text
- Village: Input Text
- Crop: Input Text

Buttons for '+ Add Filter', 'Cancel', and 'Apply' are visible at the bottom.

Click 'Apply' to apply a filter

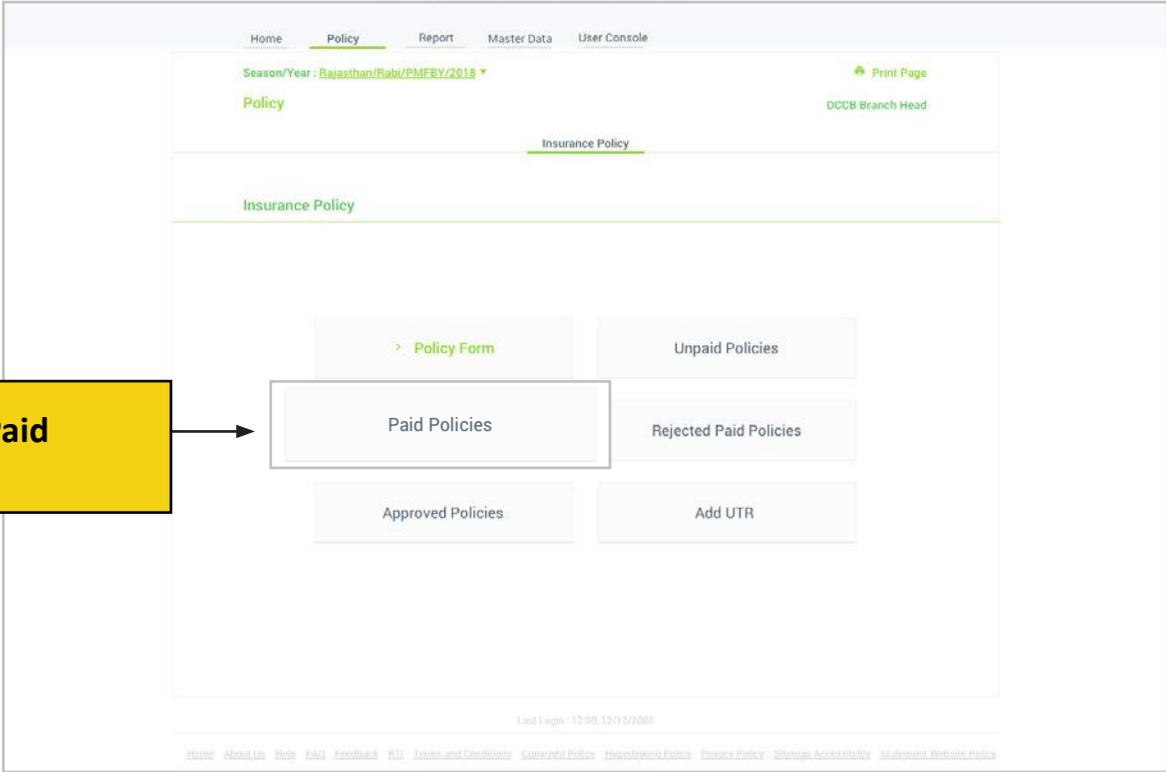


The user can apply a filter to Unpaid Policies by clicking on 'Filter Columns'. The user needs to fill required details like Policy type, Date of Creation, Total premium greater than, Total premium less than, District, Patwar, Village, and Crop.

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

Season/Year : Rajasthan/Rabi/PMFBY/2018

Policy

Insurance Policy

Paid Policies

List Of Paid Policy

Created	KCC No./Saving No.	Name	Crop Insured	Area (Hect.)	UTR No.	Status
82379012	1234-1234-1234-1234	Ram Prakash	Wheat, Maize,...	12	734832674364	Pending

Attached UTR Account no : 76537512945237645 UTR Amount : Rs 123457 Status : Pending

Premium Collected Rs 3007 Farmer Share Rs 3007

Tick the checkbox to select a policy

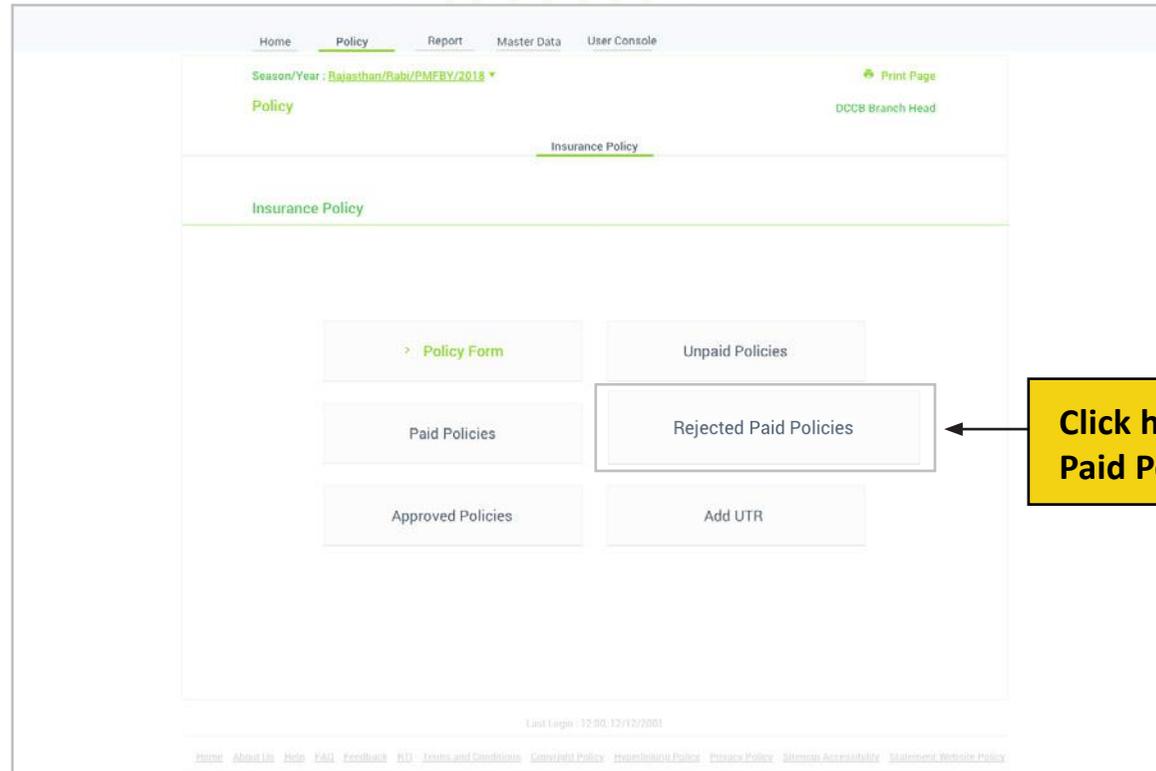
Click here to preview details of the policy

Click here to print Paid Policy details

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 screenshot shows the 'Crop Insurance' portal interface. The main content area is titled 'Rejected Paid Policies' and contains a table of policies. The table has columns for 'Policy No.', 'Date Created', 'KCC No./Saving No.', 'Name', 'Crop Insured', 'Area (Hect.)', 'UTR No.(Bank)', and 'UTR No.(Insurance)'. A yellow callout box points to the 'Create New Policy' button, and another points to the 'Print Policy' button. A third callout box points to a checkbox in the first row of the table.

Policy No.	Date Created	KCC No./Saving No.	Name	Crop Insured	Area (Hect.)	UTR No.(Bank)	UTR No.(Insurance)
<input type="checkbox"/>	82379012	1234-1234-1234-1234	Ram Prakash	Wheat, Maize,...	12	734832...view	73483...view
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							

Click here to create new policy

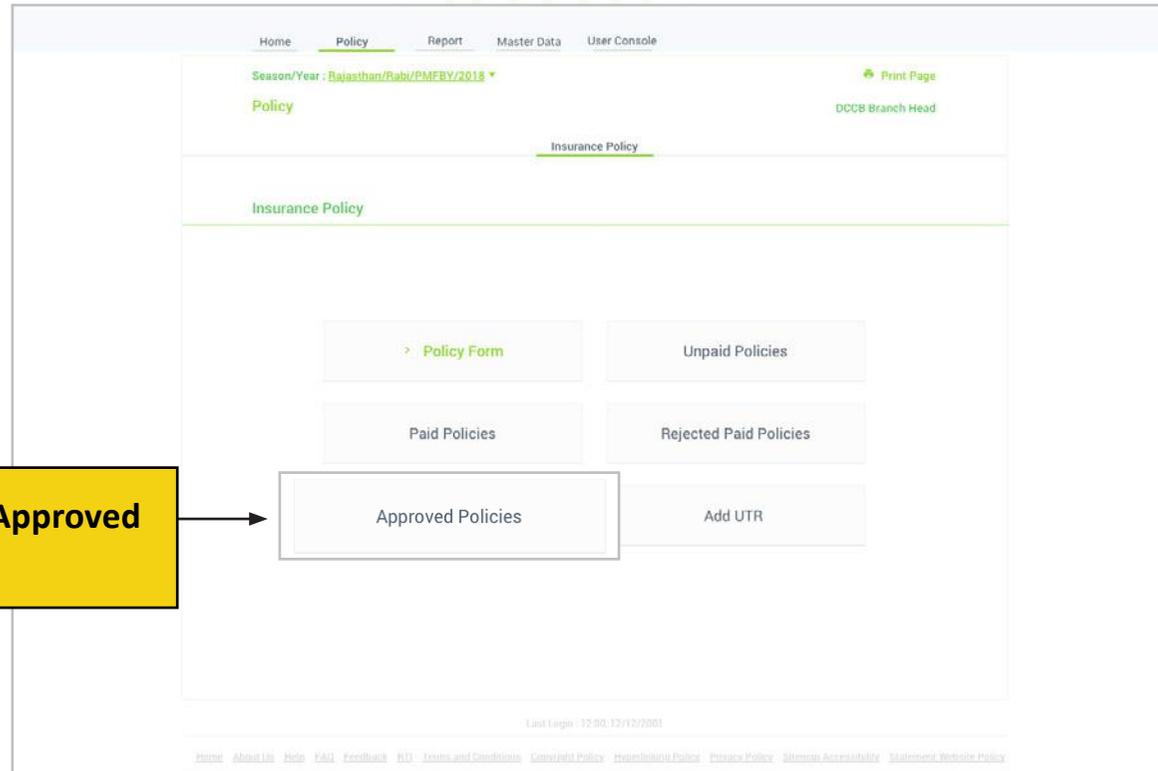
Click here to print rejected paid Policy details

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 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

Season/Year : Rajasthan/Rabi/PMFBY/2018

Policy

Insurance Policy

Approved Policies

List Of Approved Policy

Created	KCC No/Saving No.	Name	Crop Insured	Area (Hect.)	UTR No.	Status	
82379012	1234-1234-1234-1234	Ram Prakash	Wheat, Maize,...	12	734832...view		
Village	Survey	Area	Crop	Area Sown	Premium (Rs)	Premium Rate (Rs/Hect.)	Farmer Premium (Rs)
bauji ki bawari	1234	23 Hect.	Taramira	1 Hect.	2000	12	2
bauji ki bawari	1234	23 Hect.	Taramira	1 Hect.	2000	12	2
bauji ki bawari	1234	23 Hect.	Taramira	1 Hect.	2000	12	2
bauji ki bawari	1234	23 Hect.	Taramira	1 Hect.	2000	12	2
bauji ki bawari	1234	23 Hect.	Taramira	1 Hect.	2000	12	2

Attached UTR Account no : 76537512945237645 UTR Amount : Rs 123457 Status : Approved

Premium Collected Rs 3007 Farmer Share Rs 3007

Click here to preview details of the policy

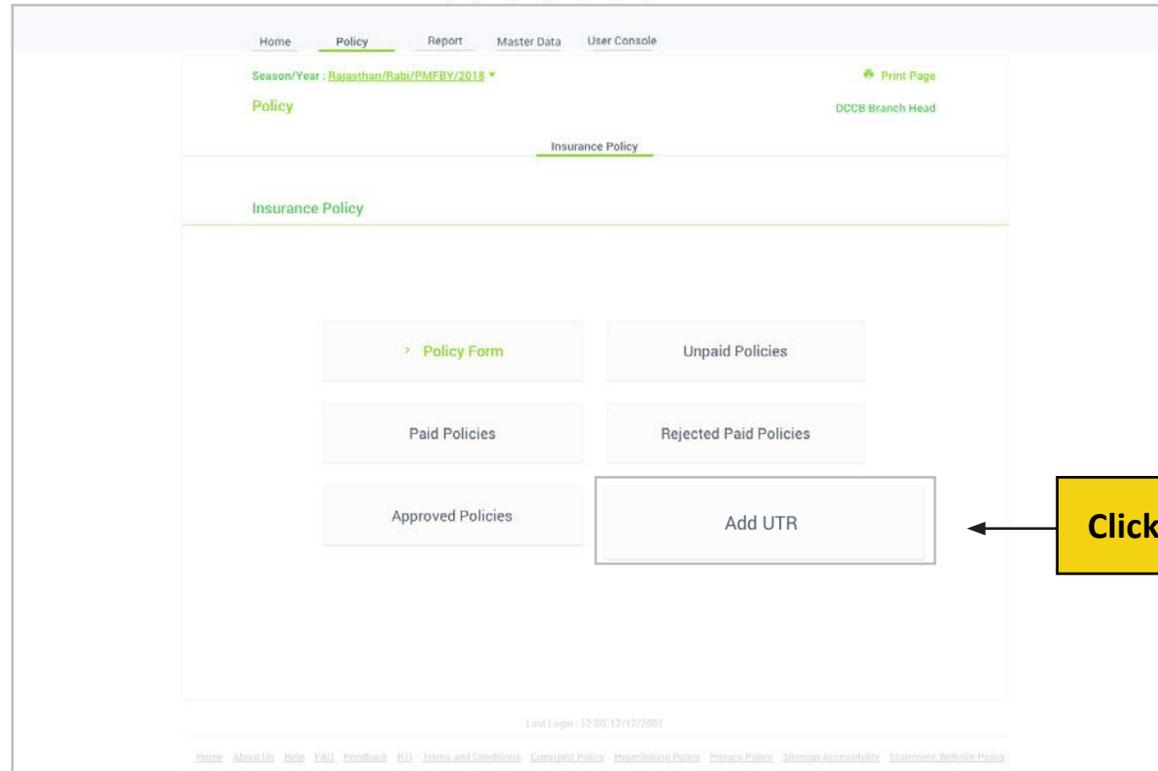
Click here to print approved policy details

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 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.

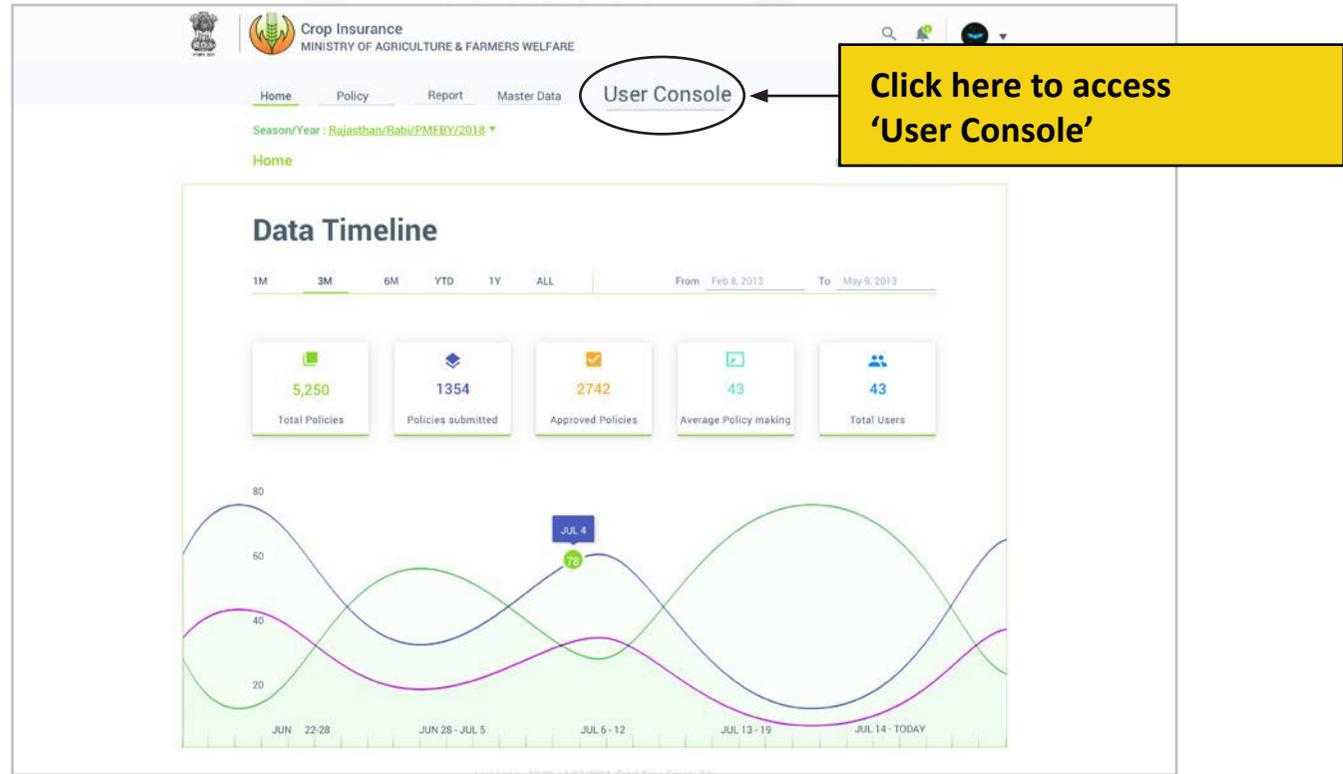
Step - 2



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

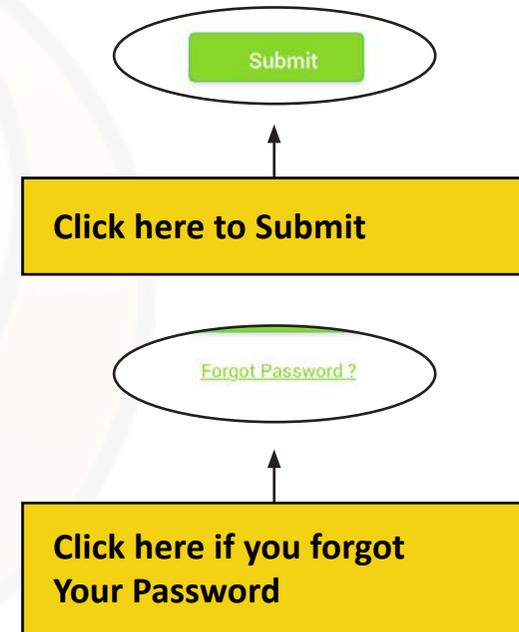
Verification Check

Enter Password

Submit

[Forgot Password?](#)

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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 <input type="text" value="Bank"/>	Category <input type="text" value="Cooperative"/>	User Category* <input type="text" value="Pacs User"/>
PACS Name* <input type="text" value="Select Pacs"/>	PACS Address <input type="text" value="Central Bank, Bhilwara, District, State"/>	
State <input type="text" value="Rajasthan"/>	IFSC <input type="text" value="CBO123456789"/>	Branch Code <input type="text" value="123456789"/>
Bank Name <input type="text" value="Bhilwara"/>	Branch Name <input type="text" value="Bhilwara"/>	
Branch Address <input type="text" value="Central Bank, Bhilwara, District, State"/>		



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	IFSC	Branch Code
Rajasthan	CB0123456789	123456789
Bank Name	Branch Name	
Bhilwara	Bhilwara	
Branch Address		
Central Bank, Bhilwara, District, State		
Personal Information		
Name*	Mobile No.*	Email
Vinay Kumar	9891887226 ✓	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 screenshot shows the Crop Insurance portal interface. At the top, there is a navigation bar with the following items: Home, Policy, Report, Master Data, and User Console. The 'User Console' item is circled in black. A yellow callout box with a black border points to the 'User Console' item with the text 'Click here to access 'User Console''. Below the navigation bar, the page displays the 'Data Timeline' section, which includes a filter for 'Season/Year : Rajasthan/Rabi/PMFBY/2018' and a 'Home' link. The 'Data Timeline' section features a line chart with five data points represented by colored boxes: 5,250 (Total Policies), 1354 (Policies submitted), 2742 (Approved Policies), 43 (Average Policy making), and 43 (Total Users). The chart shows a fluctuating trend over time, with a specific data point for 'JUL 4' highlighted at a value of 75.

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

Step - 2

The screenshot shows the 'User Console' page of the Crop Insurance portal. At the top, there are navigation tabs: Home, Policy, Report, Master Data, and User Console. Below the navigation, the page displays 'Season/Year : Rajasthan/Rabi/PMFBY/2018' and 'User Console' with 'DCCB Branch Head' as the user role. A menu bar contains 'Create User', 'Branch Creation', 'Manage User' (circled in red), 'Transfer User', 'Pending Approvals', and 'User Report'. Below this is a section titled 'List of Applications to be Approved' for 'Self Registered Applications'. It features a table with columns for 'User Type', 'User ID', 'Name / Mobile No.', and 'Date of Creation'. A row is visible for a user named 'Vinay / 9891887726'. Action buttons 'Edit', 'Assign Job', 'Transfer', 'Active', and 'Deactive' are positioned above the table. The 'Edit' button is circled in red.



Click here to edit user details

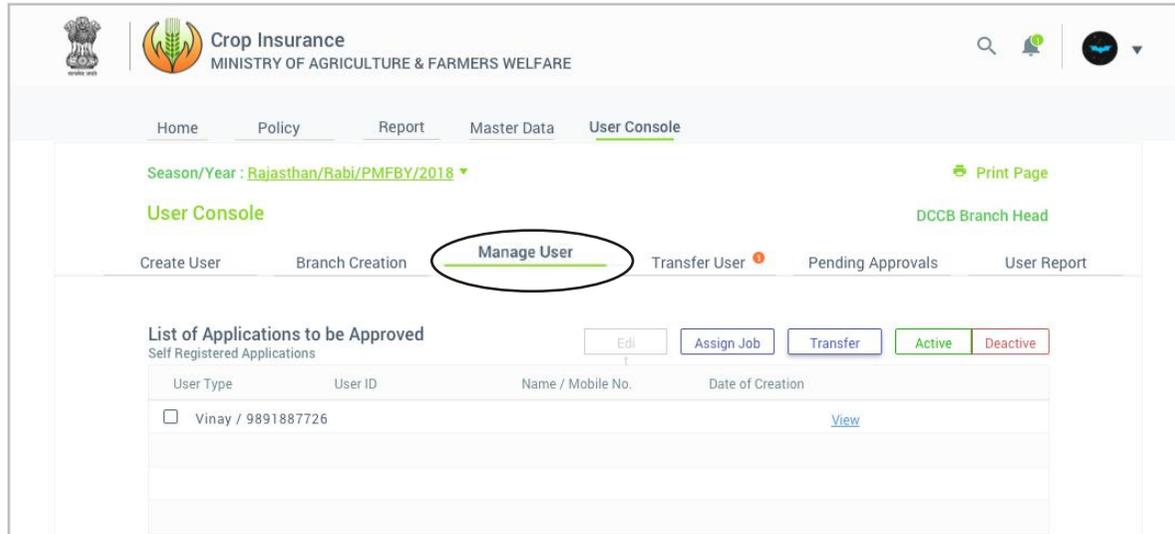


Click here to assign job to user



Click here to transfer a user

Step - 3



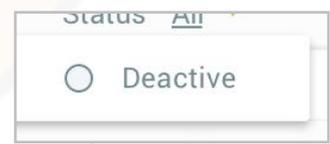
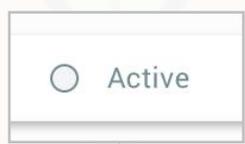
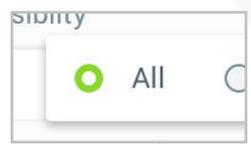
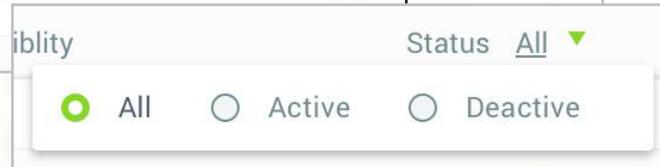
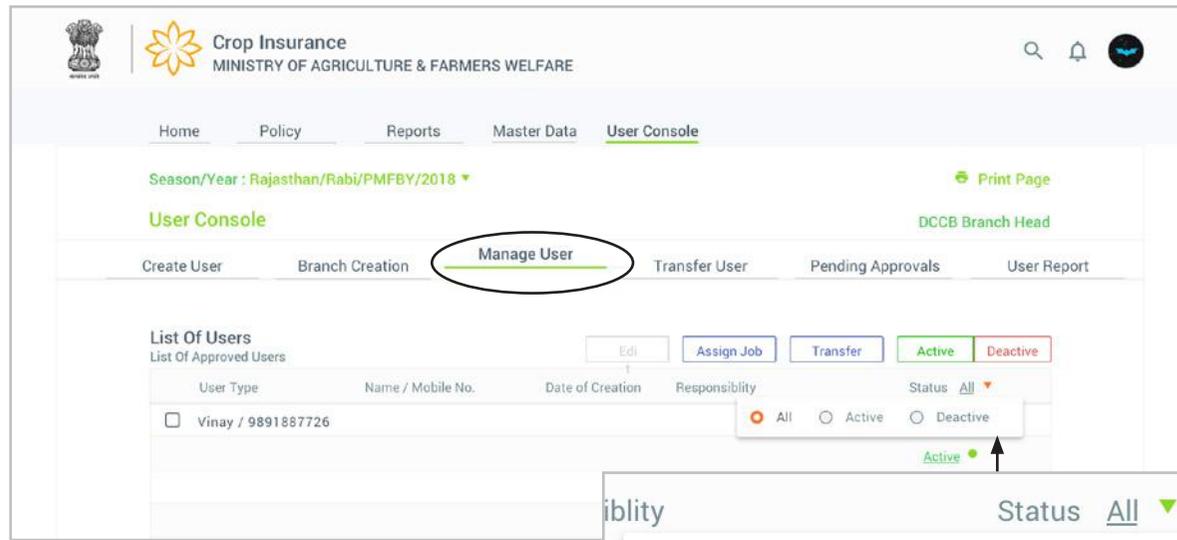
Click here to activate a user

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



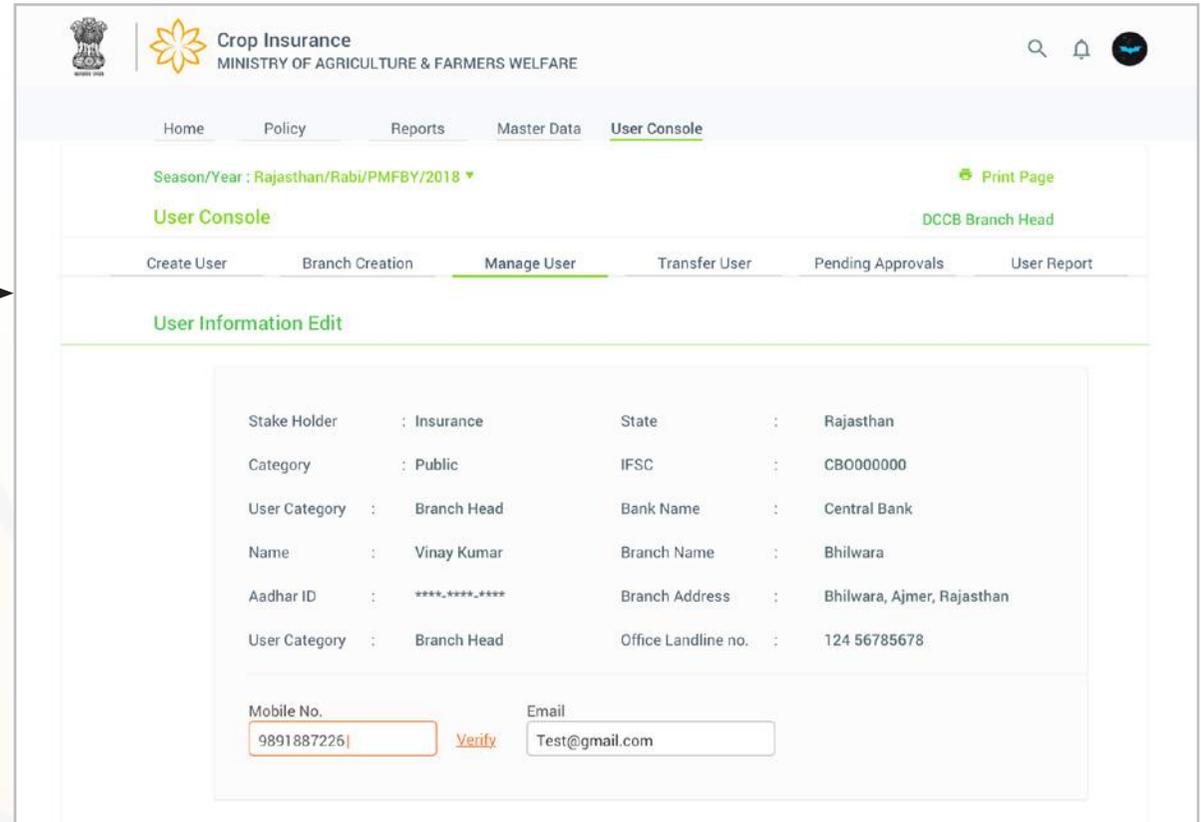
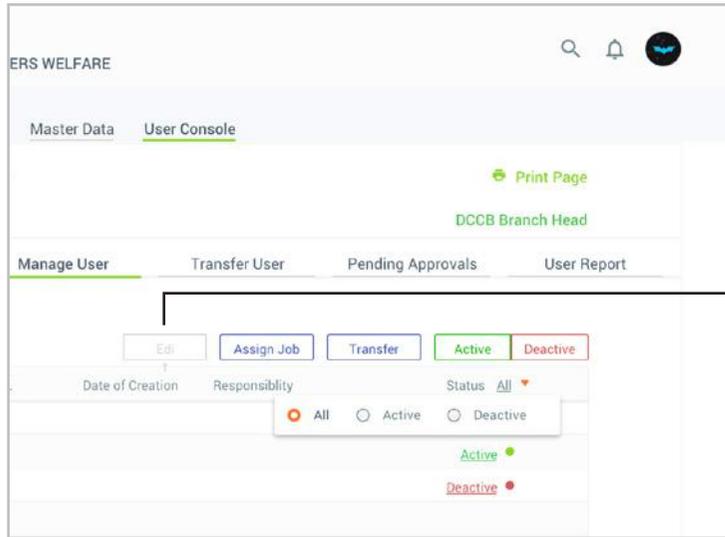
Click here to view all users

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



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

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

User Information Edit

Stake Holder	: Insurance	State	: Rajasthan
Category	: Public	IFSC	: CBO000000
User Category	: Branch Head	Bank Name	: Central Bank
Name	: Vinay Kumar	Branch Name	: Bhilwara
Aadhar ID	: ****-****-****	Branch Address	: Bhilwara, Ajmer, Rajasthan
User Category	: Branch Head	Office Landline no.	: 124 56785678

Mobile No. [Verify](#)

Email

Mobile No.
 [Verify](#)

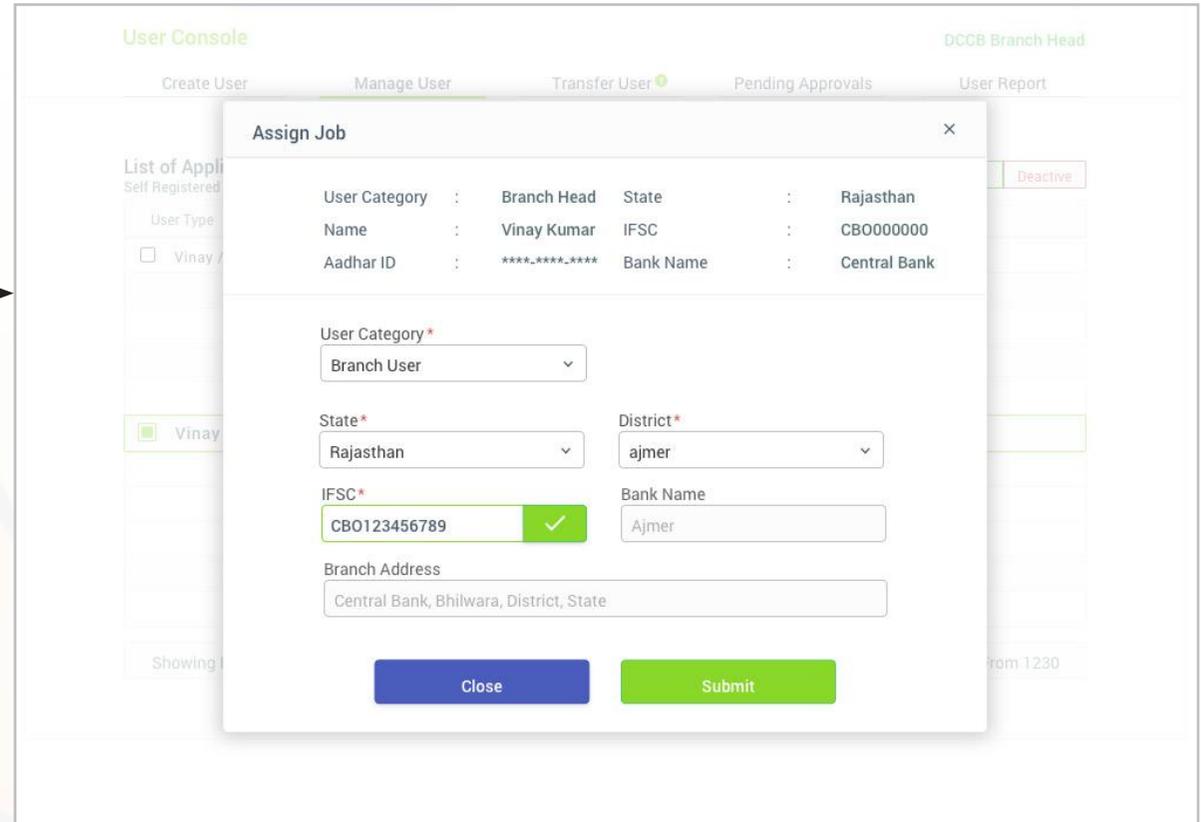
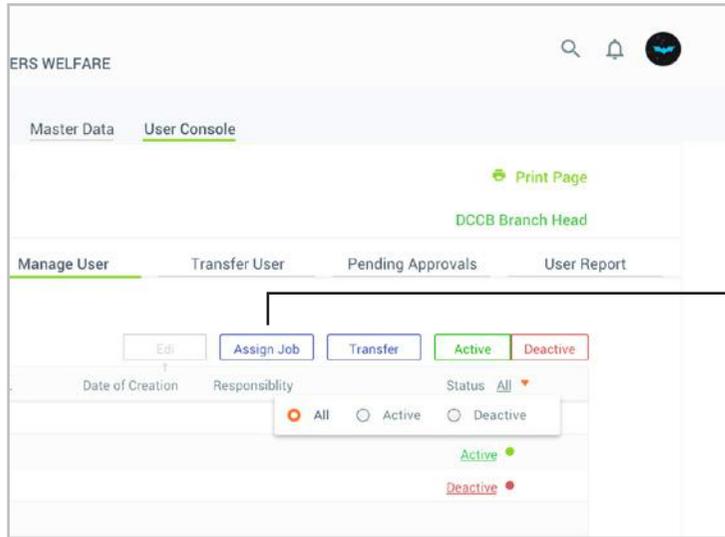
Click here to verify mobile number

Email

Enter new Email ID here

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

Step - 7



Step - 8

The screenshot shows a modal window titled "Assign Job" with the following fields and values:

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

Below the details, there are input fields for:

- User Category*: Branch User (dropdown)
- State*: Rajasthan (dropdown)
- District*: ajmer (dropdown)
- IFSC*: CBO123456789 (text input with a green checkmark)
- Bank Name: Ajmer (text input)
- Branch Address: Central Bank, Bhilwara, District, State (text input)

At the bottom, there are two buttons: "Close" (blue) and "Submit" (green).

User Category*
Branch User

IFSC*
CBO123456789

Close

Submit

Select User Category here

Enter the IFSC code here

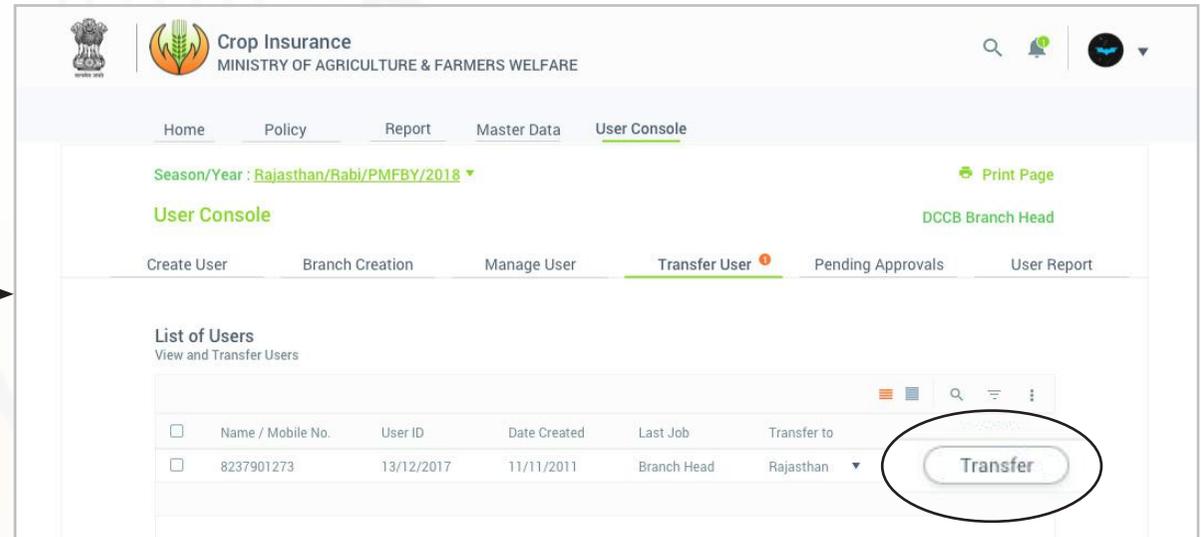
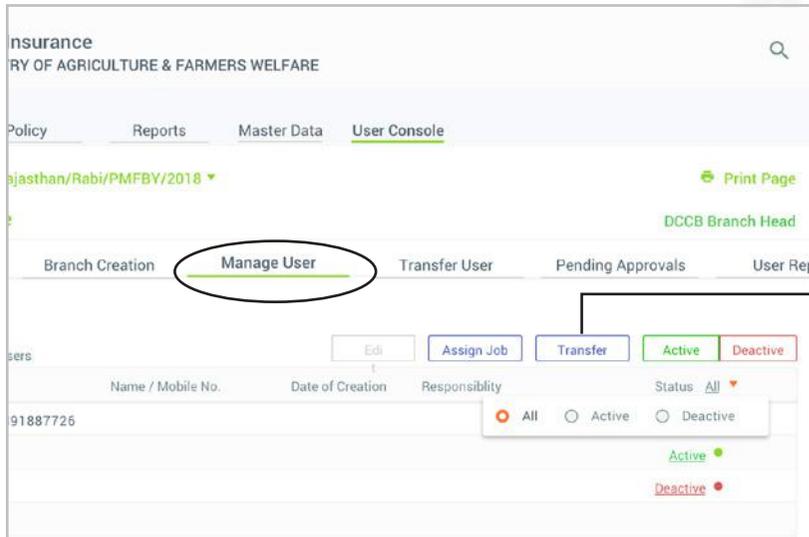
Click here to Close

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

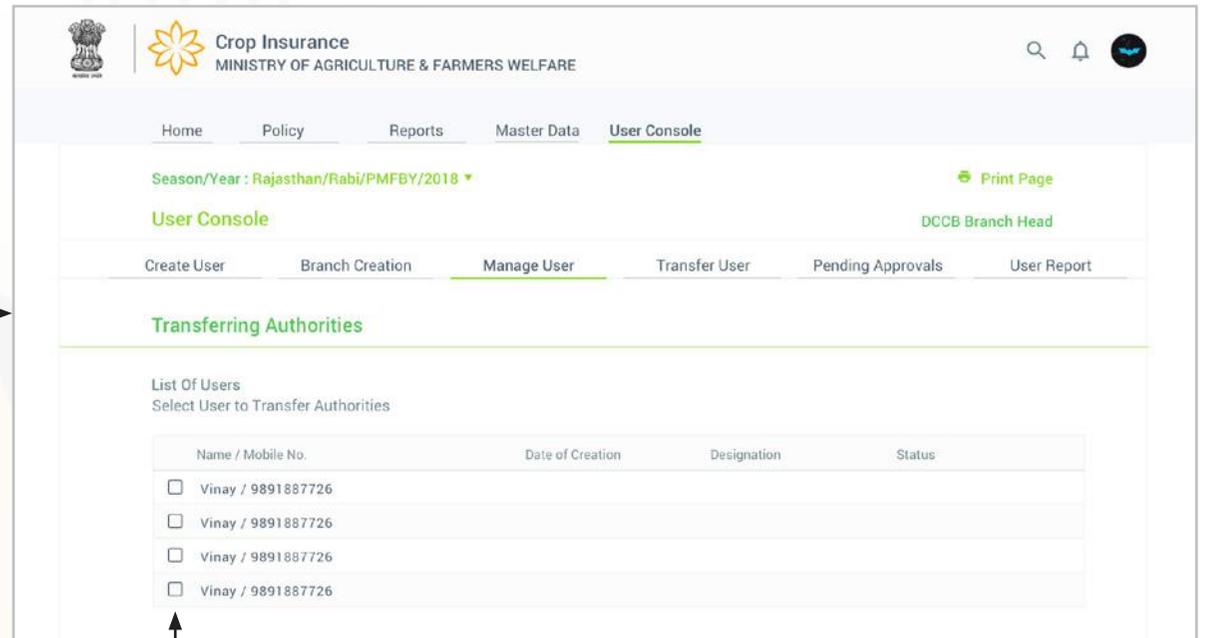
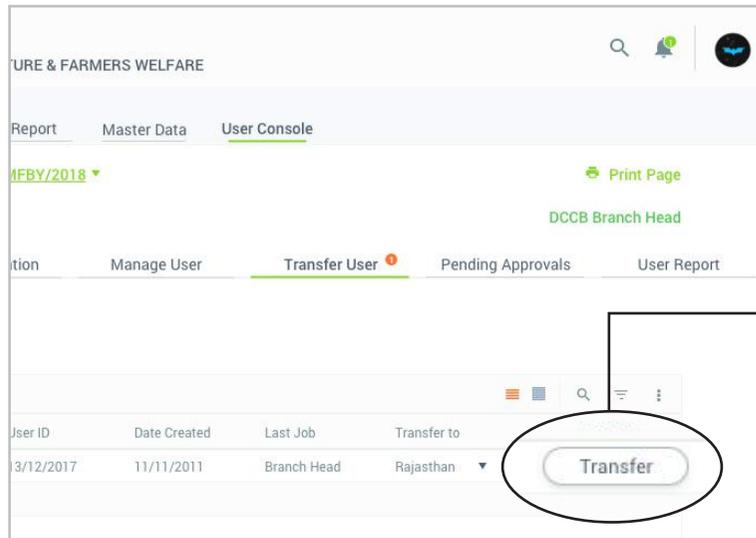
When a user clicks 'Transfer', he/she is moved to the 'Transfer User' tab. The user can transfer candidates by clicking on 'Transfer' next to the user name.

Step - 2

The screenshot illustrates the 'Transfer User' process in the Crop Insurance Portal. On the left, the 'User Console' section shows a table with columns for 'User ID', 'Date Created', 'Last Job', and 'Transfer to'. A 'Transfer' button is circled in the table. On the right, a confirmation dialog box titled 'Transferring Authorities' asks: 'Are you sure you want to Transfer all the Authorities of *Username* to *username*?'. Below the text is a green 'Transfer' button. A yellow callout box at the bottom right points to this button with the text '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

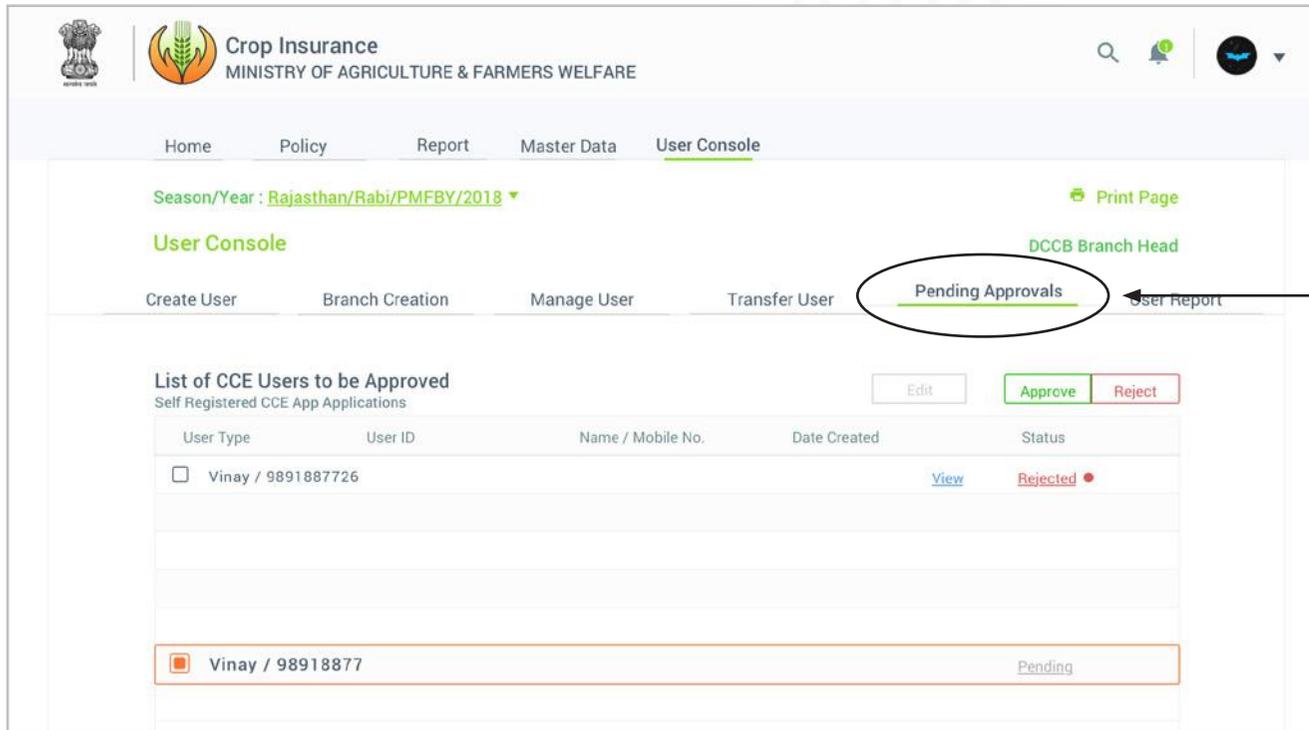


Select User to transfer authorities

The user can select a candidate to whom the authorities will be transferred, from the list as shown in the figure.

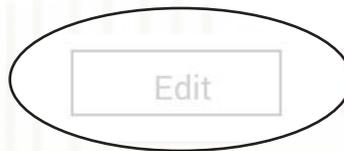
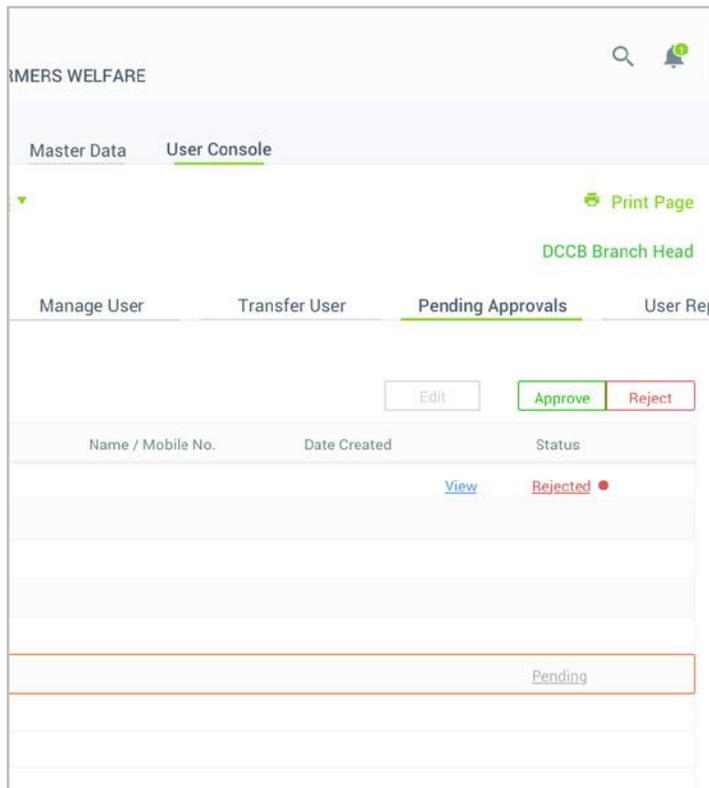
How to See Pending Approvals Step by Step

Step - 1



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

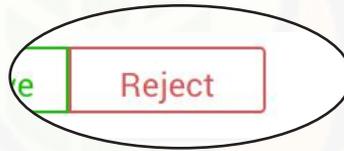
Step - 2



Click here to edit details



Click here to approve application



Click here to reject application



Click here to view application

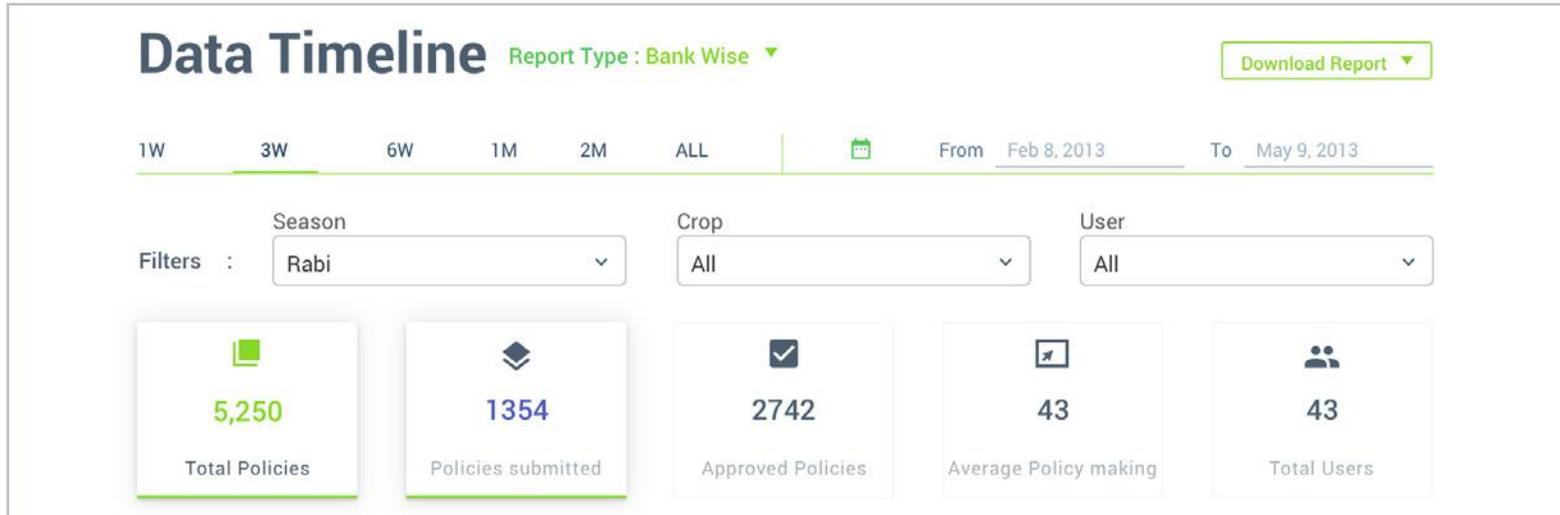
The user is expected to select the action by clicking on the respective options as shown in the figure.

How to See Reports Step by Step

Step - 1

The screenshot displays the Crop Insurance Portal interface. At the top, the header includes the Government of India logo, the text 'Crop Insurance MINISTRY OF AGRICULTURE & FARMERS WELFARE', and a search icon. Below the header is a navigation menu with 'Home', 'Policy', and 'Report' options. The 'Report' option is circled in black, and a yellow callout box with the text 'Click here to see Reports' has an arrow pointing to it. Below the navigation menu, the page shows 'Season/Year : Rajasthan/Rabi/PMFBY/2018' and 'Home DCCB Branch Head'. The main content area features a 'Data Timeline' section with filters for '1M', '3M', '6M', 'YTD', '1Y', and 'ALL', and date range selectors 'From: Feb 8, 2013' and 'To: May 9, 2013'. Below these are five data cards: 'Total Policies' (5,250), 'Policies submitted' (1354), 'Approved Policies' (2742), 'Average Policy making' (43), and 'Total Users' (43). At the bottom, a line chart shows data trends over time, with a data point for 'JUL 4' highlighted at a value of 75. The x-axis labels are 'JUN 22-28', 'JUN 28 - JUL 5', 'JUL 5 - 12', 'JUL 13 - 19', and 'JUL 14 - TODAY'.

Step - 2



3W 6W 1M

Click "Edit Button" to change

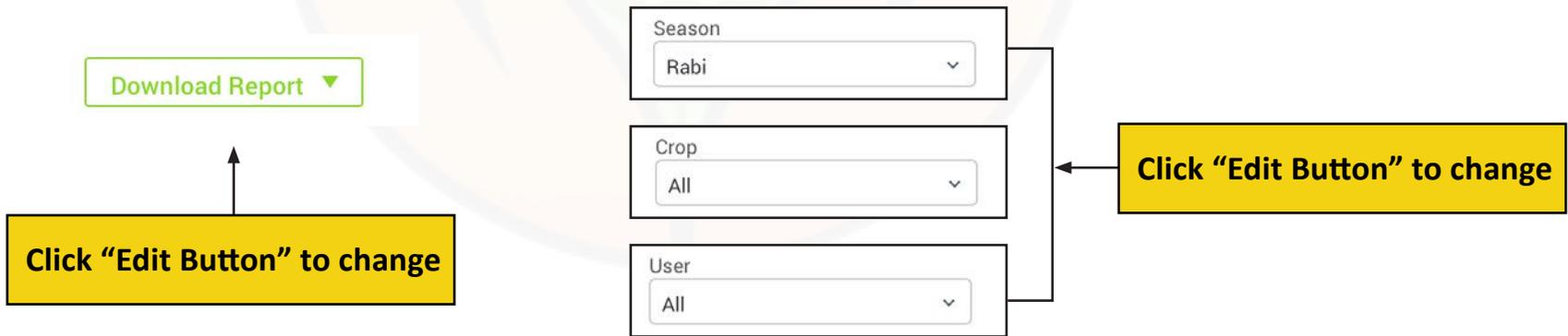
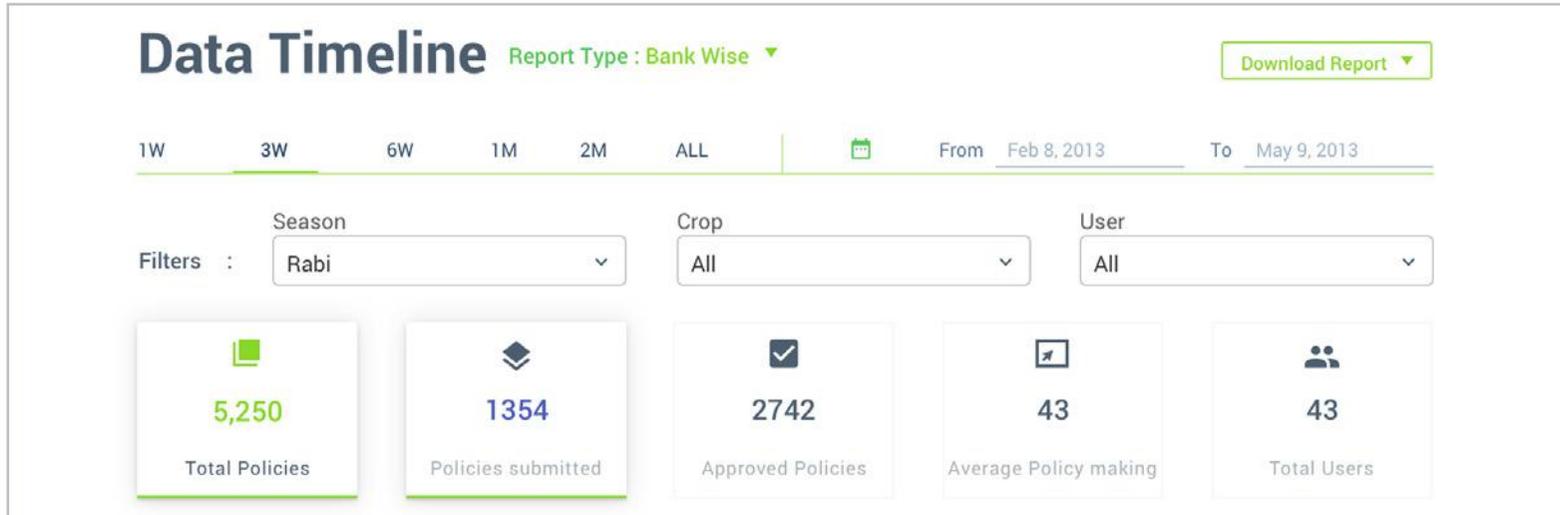
From Feb 8, 2013

Click "Edit Button" to change

To May 9, 2013

Click "Edit Button" to change

Step - 3



Still have doubt?

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