

VISVAS PORTAL MANUAL

Table of Content

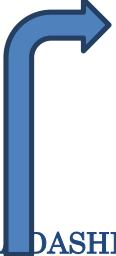
1- VISVAS Portal Login for Lending Institution – LI will upload data in VISVAS Portal. Maker will upload the data & checker will approve before uploading. Data should be error free and as per the excel sheet provided during the training session.

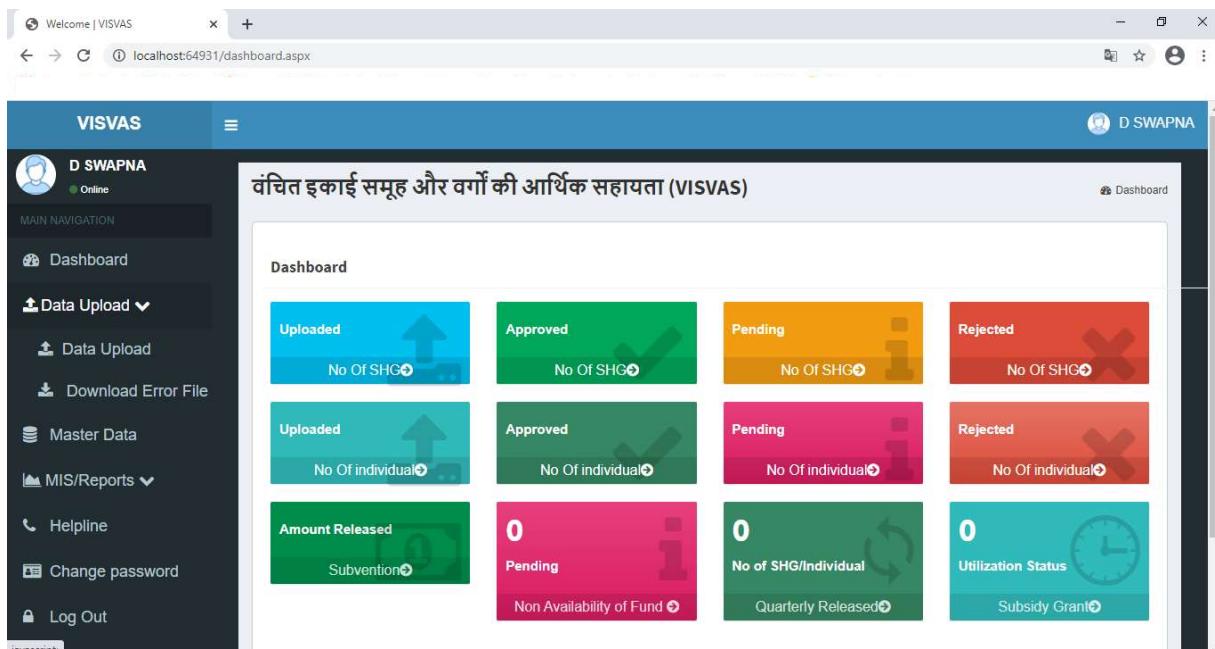
Points to remember before uploading the data dump in VISVAS Portal.

- Do not change or alter the data
- Do not change the format given
- No special character allowed
- Full name in English, Official Language & CAPITAL- SHYAMA KUMAR
- Gender – M, F, T
- Address- Clear & should not contain special character like,:”@#\$
- District – Full Name like BALAGHAT
- State Full Name – UP as Utter Pradesh
- Country – India
- Bank Name – Full Name require ICICI BANK LTD
- IFSC Code – 11 character like – ICIC0000071
- Account no – to verify 1st also any account no start with “0” zero should upload with same account number
- Pin Code – 6 digits
- Schemes Specific id – 3886
- Centre share payment account – 100%
- State share payment account - 0

Step -1 Lending Institution Dash Board

- Headings and Roles – after uploading data into VISVAS Portal – Uploaded data will comes under “Master data”. Any data having any error will get under sub heading role “error file”.
- If any error found in District or State name – LI maker can verify from District / State list given in VISVAS Portal

 LI DASHBOARD



Welcome | VISVAS

localhost:64931/dashboard.aspx

D SWAPNA

Online

MAIN NAVIGATION

- Dashboard
- Data Upload
- Master Data
- MIS/Reports
- Helpline
- Change password
- Log Out

Dashboard

Uploaded No Of SHG Approved No Of SHG Pending No Of SHG Rejected No Of SHG

Uploaded No Of individual Approved No Of individual Pending No Of individual Rejected No Of individual

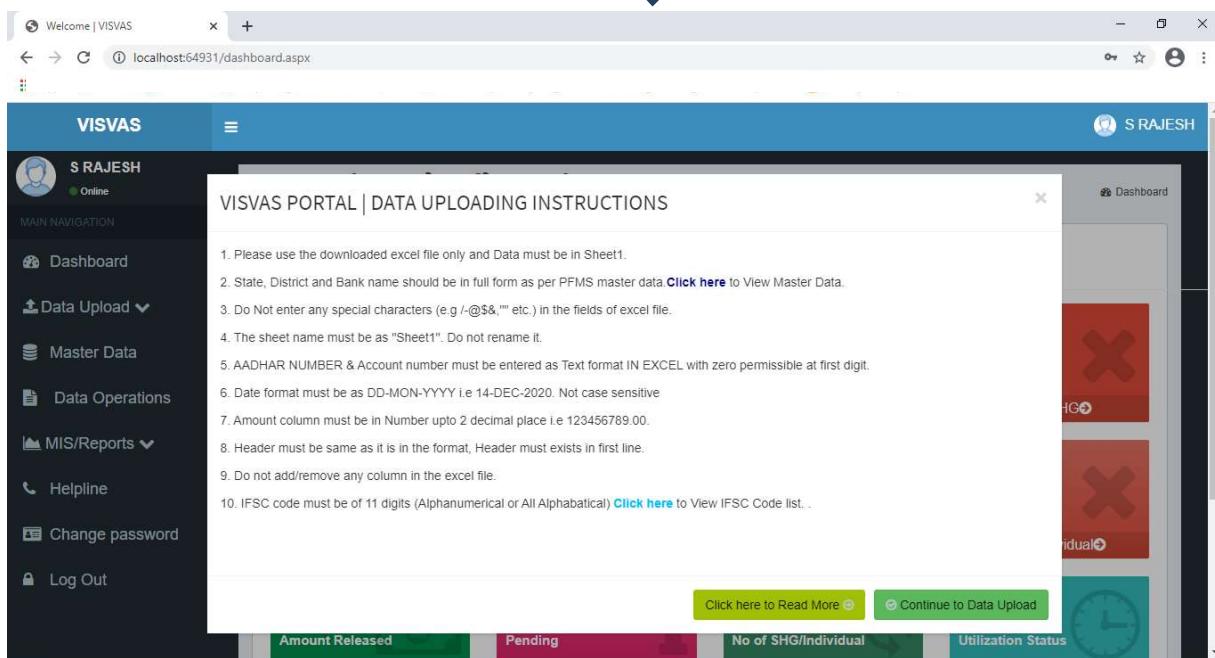
Amount Released Subvention Pending Non Availability of Fund

0 Pending 0 No of SHG/Individual Quarterly Released

0 Utilization Status Subsidy Grant

Please check the instruction given on VISVAS Portal

LI DATA UPLOAD INSTRUCTIONS



Welcome | VISVAS

localhost:64931/dashboard.aspx

S RAJESH

Online

MAIN NAVIGATION

- Dashboard
- Data Upload
- Master Data
- Data Operations
- MIS/Reports
- Helpline
- Change password
- Log Out

VISVAS PORTAL | DATA UPLOADING INSTRUCTIONS

1. Please use the downloaded excel file only and Data must be in Sheet1.
2. State, District and Bank name should be in full form as per PFMS master data [Click here](#) to View Master Data.
3. Do Not enter any special characters (e.g. -@#\$%^ etc.) in the fields of excel file.
4. The sheet name must be as "Sheet1". Do not rename it.
5. Aadhar NUMBER & Account number must be entered as Text format IN EXCEL with zero permissible at first digit.
6. Date format must be as DD-MON-YYYY i.e 14-DEC-2020. Not case sensitive
7. Amount column must be in Number upto 2 decimal place i.e 123456789.00.
8. Header must be same as it is in the format, Header must exists in first line.
9. Do not add/remove any column in the excel file.
10. IFSC code must be of 11 digits (Alphanumeric or All Alphabetical) [Click here](#) to View IFSC Code list..

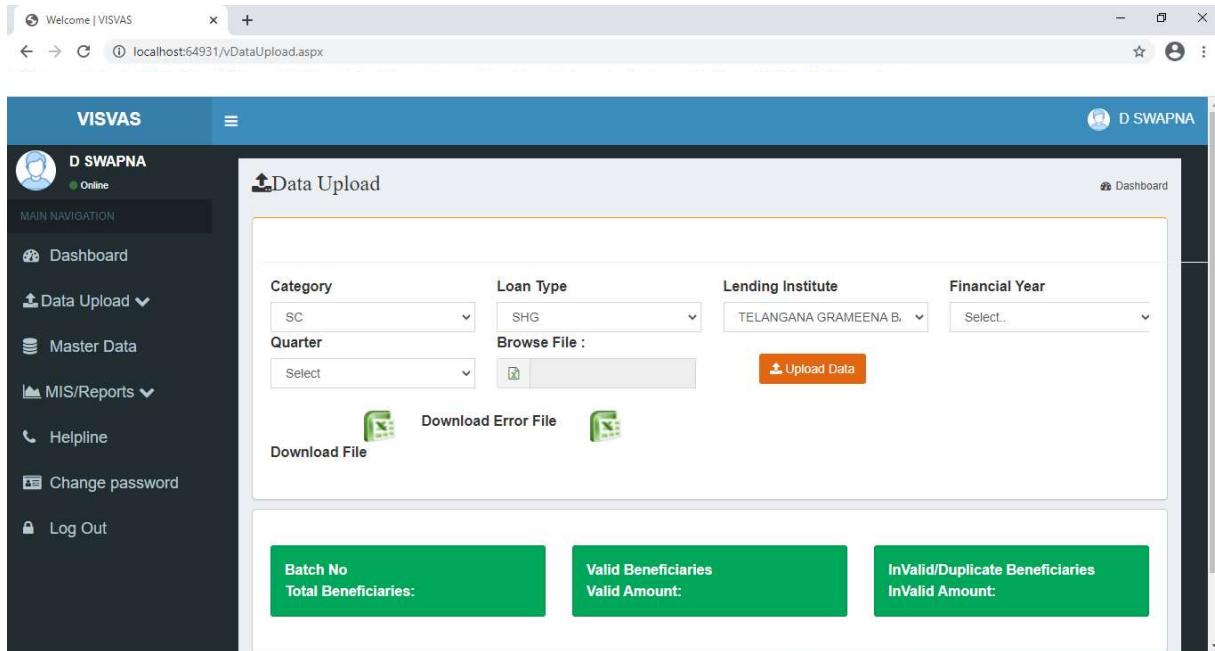
Click here to Read More

Continue to Data Upload

Amount Released Pending No of SHG/Individual Utilization Status

Please go to data upload option on VISVAS Portal

LI DATA UPLOAD FORM



Welcome | VISVAS

MAIN NAVIGATION

- Dashboard
- Data Upload
- Master Data
- MIS/Reports
- Helpline
- Change password
- Log Out

D SWAPNA

Data Upload

Category: SC Loan Type: SHG Lending Institute: TELANGANA GRAMEENA B. Financial Year: Select..

Quarter: Select Browse File: Select

Upload Data

Download Error File

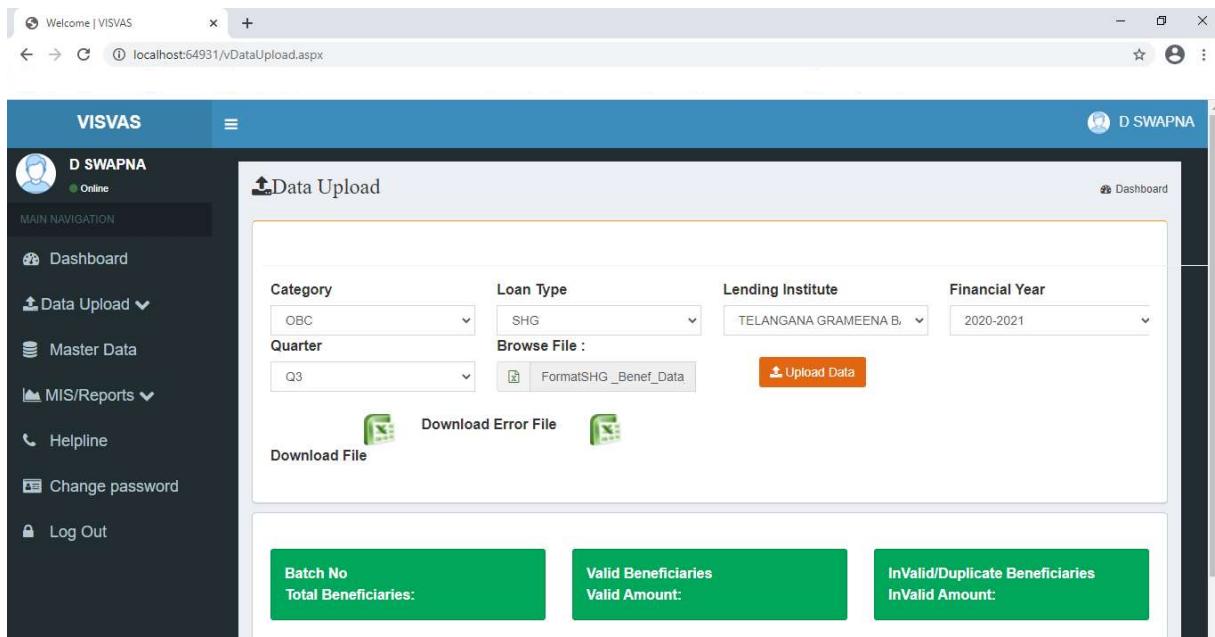
Download File

Batch No Total Beneficiaries:

Valid Beneficiaries Valid Amount:

InValid/Duplicate Beneficiaries InValid Amount:

Check the options while uploading and selecting Category, Loan, Lending Institution, financial Year, for which Quarter & upload data in browse file.



Welcome | VISVAS

MAIN NAVIGATION

- Dashboard
- Data Upload
- Master Data
- MIS/Reports
- Helpline
- Change password
- Log Out

D SWAPNA

Data Upload

Category: OBC Loan Type: SHG Lending Institute: TELANGANA GRAMEENA B. Financial Year: 2020-2021

Quarter: Q3 Browse File: FormatSHG_Benef_Data

Upload Data

Download Error File

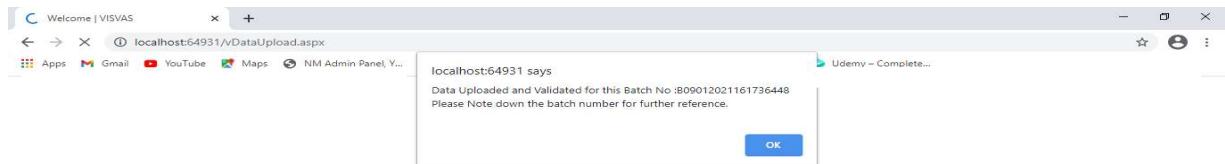
Download File

Batch No Total Beneficiaries:

Valid Beneficiaries Valid Amount:

InValid/Duplicate Beneficiaries InValid Amount:

After Successful upload message on the screen



Lending Maker or Checker can view the data uploaded. This data can be downloaded and save for further reference.

LI UPLOADED DATA VIEW

Batch No		B09012021161736448		Valid Beneficiaries		4		InValid/Duplicate Beneficiaries		3	
Total Beneficiaries:		7		Valid Amount:		2569.26		InValid Amount:		2377.62	
Show 50 entries											
All	ID	Name	President	Members	Aadhar	Gender	Caste	State	Interest Component	Rate of Interest	
<input type="checkbox"/>	68376	FFFFFF	NAME6	6	234234234232	FEMALE	OBC	UP	1200.00	€	
<input type="checkbox"/>	68377	GGGGG	NAME7	7	456456456456	M	OBC	UP	1200.00	₹	
<input type="checkbox"/>	68378	HHHHH	NAME8	8	456565676767	F	OBC	UP	1200.00	₹	
<input type="checkbox"/>	68379	JJJJJ	NAME9	9	213123123123	F	OBC	BIHAR	1200.00	₹	
<input type="checkbox"/>	68380	KKKKK	NAME10	12	234232342323	F	OBC	BIHAR	1200.00	₹	
<input type="checkbox"/>	68381	LLLLLL	NAME11	14	456454564564	F	OBC	BIHAR	1200.00	₹	
<input type="checkbox"/>	68382	MMMMMM	NAME12	25	564564564545	FE	OBC	ASSAM	1200.00	₹	

Any error in data, will not be process further and can be downloaded from “Download Error file” option. Only those file will initiate, having error free content.

Welcome | VISVAS

localhost:64931/vDataUpload.aspx

VISVAS

D SWAPNA

Log Out

Batch No B09012021161736448
Total Beneficiaries: 7

Valid Beneficiaries 4
Valid Amount: 2569.26

InValid/Duplicate Beneficiaries 3
InValid Amount: 2377.62

Index	Members	Aadhar	Gender	Caste	State	Interest Component	Rate of Interest	Date	Sub Amt	IS VALID
6	234234234232	FEMALE	OBC	UP		1200.00	6.00	10/01/2020	1000.00	X
7	456456456456	M	OBC	UP		1200.00	7.00	10/02/2020	857.14	✓
8	456565676767	F	OBC	UP		1200.00	8.00	10/03/2014	750.00	X
9	213123123123	F	OBC	BIHAR		1200.00	9.00	10/04/2020	666.67	✓
12	234232342323	F	OBC	BIHAR		1200.00	12.00	10/05/2020	500.00	✓
14	456454564564	F	OBC	BIHAR		1200.00	11.00	10/06/2020	545.45	✓
25	564564564545	FE	OBC	ASSAM		1200.00	9.56	10/07/2020	627.62	X

Previous 1 Next

LI DOWNLOAD ERROR FILE



Welcome | VISVAS

localhost:64931/vDownloadErrorFile.aspx

VISVAS

D SWAPNA

Online

MAIN NAVIGATION

Dashboard

Data Upload

Master Data

MIS/Reports

Helpline

Change password

Log Out

Download Error File

Download Error File

Show 50 entries

S.No.	Batch No.	Loan Type	Cast Category	LI NAME	Upload Date	NOB	Amount	Financial Year	Quarter
1	B09012021161736448	SHG	OBC	TELANGANA GRAMEENA BANK	09/01/2021	3	300000.00	2020-2021	Q3

Showing 1 to 1 of 1 entries

Previous 1 Next

Error free data will move to next step for further processing

LI DATA OPERATION FOR APPROVE DATA BY LI CHECKER

Visvas

Welcome | VISVAS

localhost:64931/vDataOperationSum.aspx

S RAJESH

Online

MAIN NAVIGATION

- Dashboard
- Data Upload
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- Change password
- Log Out

Data Operation Summary

Lending Institution-Checker

Category Batch No. Approval Date(From) Approval Date(To)

Select... Batch No. From Date To Date

Lending Agency

Select... QSearch Reset

Download As

Select

Show 50 entries

S No.	LI Name	Batch No.	Date of Approval	No of Beneficiary	Subvention Amount
1	TELANGANA GRAMEENA BANK	B09012021161736448	09/01/2021	4	2569.26

Showing 1 to 1 of 1 entries

Previous 1 Next



Welcome | VISVAS

localhost:64931/vDataCorrection.aspx?Id=B09012021161736448&date=09/01/2021

S RAJESH

Online

MAIN NAVIGATION

- Dashboard
- Data Upload
- Master Data
- Data Operations
- MIS/Reports
- Helpline
- Change password
- Log Out

Data Operations

Lending Institution-Checker

Category Loan Type Gender State

Select... Select Select... Select...

District Lending Agency Disburse Date(From) Disburse Date(To)

Select... Select... From Date To Date

Upload Date(From) Upload Date(To)

From Date To Date Q Filter Data Reset

Approve Data

Information! Total 4 Records found. Total Sub Amount INR 2,569.26, Total valid Amount : INR 2,569.26

Message will appear on the screen after successful error free data uploaded

↓

All	S.No.	Name	President	Mobile No.	Members	Aadhar	PAN	Gender	Caste	State
<input checked="" type="checkbox"/>	1	GGGG	NAME7	9876543216	7	456456456456	ABCD1234U	M	OBC	UP
<input checked="" type="checkbox"/>	2	JJJJ	NAME9	9876543218	9	213123123123	ABCD1234V	F	OBC	BIHAR
<input checked="" type="checkbox"/>	3	KKKK	NAME10	9876543219	12	234232342323	ABCD1234P	F	OBC	BIHAR
<input type="checkbox"/>	4	LLLLLL	NAME11	9876543220	14	456454564564	ANCD1234Q	F	OBC	BIHAR

After Data uploaded in VISVAS Portal successfully.

STEP -2

NSFDC + NBCFDC Project maker can login in SC/OBC option separately in VASVAS Portal.

PROJECT MAKER DASHBOARD

Beneficiaries	Amount Subvented	Loan Amount	Rejected
3	0.00	0.00	0
No Of SHG	No Of SHG	No Of SHG	No Of SHG

Beneficiaries	Amount Subvented	Loan Amount	Rejected
13707	0.00	0.00	0
No Of individual	No Of individual	No Of individual	No Of individual

Male	Female	Rural	Urban
11798	1912	12573	1137
No Of	No Of	No Of	No Of

Role of Project maker – to analysis the dump received by LI team and same can view in dashboard and can reject data, if required.

Accept



Reject

PROJECT MAKER DATA OPERATION FOR APPROVE OR REJECT DATA

Role of Project Checker – to check and approve data for further process as per confirmation by project maker.

PROJECT CHECKER DATA OPERATION

Welcome | VISVAS

localhost:64931/vDataOperationSum.aspx

V R Chary

MAIN NAVIGATION

- Dashboard
- Master Data
- Data View
- Data Operations
- MIS/Reports
- Helpline
- Change password
- Log Out

Data Operation Summary

NBCFDC-Project-Checker

Category: OBC, Batch No.: Batch No, Approval Date(From): From Date, Approval Date(To): To Date

Lending Agency: Select, Download As: Select

Show 50 entries

S No.	LI Name	Batch No.	Date of Approval	No of Beneficiary	Subvention Amount
1	TELANGANA GRAMEENA BANK	B09012021161736448	09/01/2021	3	2023.81

Showing 1 to 1 of 1 entries

Previous 1 Next

Welcome | VISVAS

localhost:64931/vDataCorrection.aspx?id=B09012021161736448&date=09/01/2021

V R Chary

MAIN NAVIGATION

- Dashboard
- Master Data
- Data View
- Data Operations
- MIS/Reports
- Helpline
- Change password
- Log Out

localhost:64931 says

Are you sure you want to Process this records?

OK Cancel

Project-Checker

Category: OBC, Loan Type: Select, Gender: Select, State: Select

District: Select, Lending Agency: Select, Disburse Date(From): From Date, Disburse Date(To): To Date

Upload Date(From): From Date, Upload Date(To): To Date, Filter Data, Reset

Approve Data, Common Rejection

Information! Total 3 Records found. Total Sub Amount INR 2,023.81, Total valid Amount : INR 2,023.81

All	S.No.	Name	President	Mobile No.	Members	Aadhar	PAN	Gender	Caste	State
<input checked="" type="checkbox"/>	1	GGGG	NAME7	9876543216	7	456456456456	ABCD1234U	M	OBC	UP
<input checked="" type="checkbox"/>	2	JJJJ	NAME9	9876543218	9	213123123123	ABCD1234V	F	OBC	BIHAR

Role of Finance Maker – to check the data by project checker and further process the data. It also include to check the total fund status in account for further action.

Filter the data, match the subvention amount, LI name etc.

FINANCE MAKER DATA OPERATION

Welcome | VISVAS

localhost:64931/vDataOperationSum.aspx

VISVAS

Himanshu Nagal

Online

MAIN NAVIGATION

- Dashboard
- Master Data
- Data View
- Data Operations
- MIS/Reports
- Helpline
- Change password
- Log Out

Data Operation Summary

NBCFDC-Finance-Maker

Category	Batch No.	Approval Date(From)	Approval Date(To)
OBG	Batch No	From Date	To Date

Lending Agency

Select...

Download As

Select

Show 50 entries

S No.	LI Name	Batch No.	Date of Approval	No of Beneficiary	Subvention Amount
1	TELANGANA GRAMEENA BANK	B09012021161736448	09/01/2021	3	2023.81
2	ARYAVART BANK	B22122020131742404	31/12/2020	2000	2631488.92
3	ARYAVART BANK	B22122020150854745	31/12/2020	2620	1164836.11
4	ARYAVART BANK	B23122020133644591	31/12/2020	2000	1776103.40
5	ARYAVART BANK	B23122020155533838	31/12/2020	2000	2923945.36

Any data error end to reject option by Finance Maker. Reasons mention from drop down and remark. This file send it to data view option and further download error file. Rest pending file move to 3rd stage for action to Finance Checker.

DATA OPERATION FOR REJECT

Welcome | VISVAS

localhost:64931/v/RejectCommon.aspx

VISVAS

Himanshu Nagal Online

MAIN NAVIGATION

- Dashboard
- Master Data
- Data View
- Data Operations
- MIS/Reports
- Helpline
- Change password
- Log Out

Rejection Module

Reason of Rejection:*

Select.

Write Your Remark Here:

Submit Cancel

Rest error free file data move to finance checker by finance maker.

DATA OPERATION FOR APPROVE BY FINANCE MAKER

Welcome | VISVAS

localhost:64931/vDataCorrection.aspx?Id=B22122020150854745&date=31/12/2020

VISVAS

Data Operations

localhost:64931 says
Are you sure you want to Process this records?

OK **Cancel**

Himanshu Nagal

Dashboard

Finance-Maker

Category OBC **Loan Type** Select **Gender** Select.. **State** Select..

District Select.. **Lending Agency** Select.. **Disburse Date(From)** From Date **Disburse Date(To)** To Date

Upload Date(From) From Date **Upload Date(To)** To Date **Filter Data** **Reset**

Approve Data **Common Rejection**

Information! Total 2620 Records found. Total Sub Amount INR 11,64,836.11, Total valid Amount : INR 11,64,836.11

All	S.No.	Name	President	Mobile No.	Members	Aadhar	PAN	Gender	Other
<input checked="" type="checkbox"/>	1	ANURAG SINGH SO RAVINDRA SINGH	NA	7055421504	0	660198316440	FORM61	M	Other

javascript:_doPostBack('ctl00\$ContentPlaceHolder1\$btnApproved','')

Role of Finance Checker is to check data received from finance maker and approve the data.

Finance checker will share to senior officials (MD/CMD) for final approval

FINANCE CHECKER DASHBOARD

Welcome | VISVAS

localhost:64931/dashboardpm.aspx

VISVAS

Ajit Kumar Samal

Dashboard

विचित इकाई समूह और वर्गों की आर्थिक सहायता (VISVAS)

Beneficiaries 3 **Amount Subvented** 0.00 **Loan Amount** 0.00 **Rejected** 1

No Of SHG **No Of Individual** **No Of Rural** **No Of Urban**

13707 **0.00** **0.00** **0**

Beneficiaries **Amount Subvented** **Loan Amount** **Rejected**

No Of individual **No Of individual** **No Of individual** **No Of individual**

11798 **1912** **12573** **1137**

Male **Female** **Rural** **Urban**

No Of Male **No Of Female** **No Of Rural** **No Of Urban**

DATA APPROVE BY FINANCE CHECKER

Welcome | VISVAS Back NBCFDC-Finance-Checker

Category: OBC Loan Type: Select Gender: Select.. State: Select..

District: Select.. Lending Agency: Select.. Disburse Date(From): From Date Disburse Date(To): To Date

Upload Date(From): From Date Upload Date(To): To Date Filter Data Reset

Approve Data Common Rejection

Information! Total 2 Records found. Total Sub Amount INR 1,166.67, Total valid Amount : INR 1,166.67

<input checked="" type="checkbox"/> All	S.No.	Name	President	Mobile No.	Members	Aadhar	PAN	Gender	Caste	State
<input checked="" type="checkbox"/>	1	JJJJJ	NAME9	9876543218	9	213123123123	ABCD1234V	F	OBC	BIHAR
<input checked="" type="checkbox"/>	2	KKKKK	NAME10	9876543219	12	234232342323	ABCD1234P	F	OBC	BIHAR

MD/CMD DASHBOARD

Welcome | VISVAS Dashboard

Sujay P John Online

वंचित इकाई समूह और वर्गों की आर्थिक सहायता (VISVAS)

Beneficiaries: 3 Amount Subvented: 0.00 Loan Amount: 0.00 Rejected: 1

Beneficiaries: 13707 Amount Subvented: 0.00 Loan Amount: 0.00 Rejected: 0

Male: 11798 Female: 1912 Rural: 12573 Urban: 1137

Role of (MD/CMD) - Review the data, reject the data or approve the data. Senior most officials have power to access all rights. If any data rejects, will be view in data view option and sub heading “download error files”. Rest data is ready for 4th step for further action and it will stored in the MIS.

MD/CMD DATA OPERATION

Welcome | VISVAS + localhost:64931/vDataOperationSum.aspx

Sujay P John Online

MAIN NAVIGATION

- Dashboard
- Data Upload
- Master Data
- Data View
- Data Operations
- PFMS Panel
- ADMIN Panel
- MD-CMD Panel
- MIS/Reports
- Helpline
- Change password

Data Operation Summary NBCFDC-MD/CMD

Category: OBC Batch No.: Batch No. Approval Date(From): From Date Approval Date(To): To Date

Lending Agency: Select...

Download As: Select

Show: 50 entries

S No.	LI Name	Batch No.	Date of Approval	No of Beneficiary	Subvention Amount
1	TELANGANA GRAMEENA BANK	B09012021161736448	09/01/2021	2	1166.67

Showing 1 to 1 of 1 entries Previous 1 Next

Welcome | VISVAS + localhost:64931/vDataCorrection.aspx?Id=B09012021161736448&date=09/01/2021

Sujay P John

MAIN NAVIGATION

- Dashboard
- Data Upload
- Master Data
- Data View
- Data Operations
- PFMS Panel
- ADMIN Panel
- MD-CMD Panel
- MIS/Reports
- Helpline
- Change password
- Log Out

Back NBCFDC-MD/CMD

Category: OBC Loan Type: Select Gender: Select... State: Select...

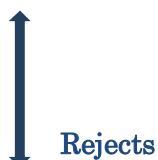
District: Select... Lending Agency: Select... Disburse Date(From): From Date Disburse Date(To): To Date

Upload Date(From): From Date Upload Date(To): To Date

Information! Total 2 Records found. Total Sub Amount INR 1,166.67, Total valid Amount : INR 1,166.67

<input checked="" type="checkbox"/> All	S.No.	Name	President	Mobile No.	Members	Aadhar	PAN	Gender	Caste	State
<input checked="" type="checkbox"/>	1	JJJJJ	NAME9	9876543218	9	213123123123	ABCD1234V	F	OBC	BIHAR
<input checked="" type="checkbox"/>	2	KKKKK	NAME10	9876543219	12	234232342323	ABCD1234P	F	OBC	BIHAR

Approve



Rejects

DATA VIEW/MIS REPORT

Welcome | VISVAS

localhost:64931/vDataViewSum.aspx

Sujay P John Online

MAIN NAVIGATION

- Dashboard
- Data Upload
- Master Data
- Data View
- Data Operations
- PFMS Panel
- ADMIN Panel
- MD-CMD Panel
- MIS/Reports
- Helpline
- Change password

Data View Summary

NBCFDC-MD/CMD

Batch No. Lending Agency

Batch No: B09012021161736448

Search Reset

Download As

Show 50 entries

S. No.	LI Name	Batch No	Approved	Amount	Rejected	Amount	Total	Amount
1	TELANGANA GRAMEENA BANK	B09012021161736448	2	1166.67	1	857.14	3	2023.81
2	MADHYA PRADESH GRAMIN BANK	B13112020120045716	1605	1531227.27	0	0.00	1605	1531227.27
3	ARYAWART BANK	B22122020131742404	2000	2631488.92	0	0.00	2000	2631488.92
4	ARYAWART	B22122020150954745	2600	1464026.44	0	0.00	2600	1464026.44

Welcome | VISVAS

localhost:64931/vDataView.aspx?Id=B09012021161736448

Sujay P John

Data View

Data Operations

PFMS Panel

ADMIN Panel

MD-CMD Panel

MIS/Reports

Helpline

Change password

Log Out

Data View

Disburse Date(From) Disburse Date(To) Upload Date(From) Upload Date(To)

From Date To Date From Date To Date

Status

Filter Data Reset Download As

Information! BatchN# : B09012021161736448 : Total 3 Records found. Total Sub Amount INR 2,023.81, Total valid Amount : INR 2,023.81

S.No.	Name	President	Members	Aadhar	PAN	Gender	Caste	State	Outstanding
1	GGGGG	NAME7	7	456456456456	ABCD1234U	M	OBC	UP	50000.00
2	JJJJJ	NAME9	9	213123123123	ABCD1234V	F	OBC	BIHAR	50000.00
3	KKKKK	NAME10	12	234232342323	ABCD1234P	F	OBC	BIHAR	50000.00

Showing 1 to 3 of 3 entries

Those file got rejected will not move further and will retain at Final stage before uploading to PFMS web portal. Further next payment will not allowed previous error data.

Step – 5

PFMS DOWNLOAD INSTRUCTIONS

Welcome | VISVAS localhost:64931/dashboardpm.aspx

VISVAS

Ajit Kumar Samal Online

MAIN NAVIGATION

- Dashboard
- Master Data
- Data View
- Data Operations
- PFMS Panel
- MIS/Reports
- Helpline
- Change password
- Log Out

VISVAS PORTAL | PFMS DOWNLOAD INSTRUCTIONS

1.) Do Not enter any special characters in the fields of excel file.
 2.) State, district and bank name should be in full form as per pfms master data.
 3.) State share field should be blank. (Do not enter any zero or other value)
 4.) In case of SHGs, Aadhar no. of first authorized signatory of A/C No. may be provided.
 5.) All numerical values may be entered in excel file with field settings for data entry in text format.
 6.) In case of individuals , subvention amount will be transferred through Aadhaar based system of PFMS. However, for the case of SHGs account based validation will be done in PFMS and then subvention amount will be transferred subsequently.

[Continue to Download](#)

No Of individual
11798
Male
No Of Male
1912
Female
No Of Female
12573
Rural
No Of Rural
1137
Urban
No Of Urban

PFMS DOWNLOAD SUMMARY

Welcome | VISVAS localhost:64931/DataPFMSsum.aspx

VISVAS

Ajit Kumar Samal Online

MAIN NAVIGATION

- Dashboard
- Master Data
- Data View
- Data Operations
- PFMS Panel
- MIS/Reports
- Helpline
- Change password
- Log Out

PFMS Data View Summary

NBCFDC-Finance-Checker

All	S No.	LI Name	Batch No	NOB	Amount
<input type="checkbox"/>	1	TELANGANA GRAMEENA BANK	B09012021161736448	2	1166.67
<input type="checkbox"/>	2	MADHYA PRADESH GRAMIN BANK	B13112020120045716	1605	1531227.27

Showing 1 to 2 of 2 entries

Previous 1 Next



Welcome | VISVAS

localhost:64931/vDataPFMS.aspx?d=B09012021161736448

VISVAS

Ajit Kumar Samal Online

MAIN NAVIGATION

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PFMS Data Validation

localhost:64931 says
Are you sure you want to download these beneficiaries to validate by PFMS.?

OK Cancel

NBCFDC-Finance-Checker

Category: OBC, Loan Type: SHG, Gender: Select, State: Select

District: Select, From: From Date, To: To Date, Filter Data, Reset

DownLoad Data

<input checked="" type="checkbox"/> All	S.No.	Name	President	Members	Aadhar	PAN	Gender	Caste	State	Outstanding	Date	Sub Amt	Validated?
<input checked="" type="checkbox"/>	1	JJJJJ	NAME9	9	213123123123	ABCD1234V	F	OBC	BIHAR	50000.00	10/04/2020	666.67	X
<input checked="" type="checkbox"/>	2	KKKKK	NAME10	12	234232342323	ABCD1234P	F	OBC	BIHAR	50000.00	10/05/2020	500.00	X

PFMS DATA UPLOAD

Welcome | VISVAS

localhost:64931/vUploadPFMS.aspx

VISVAS

Ajit Kumar Samal Online

MAIN NAVIGATION

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PFMS Upload

localhost:64931 says
Are you sure you want to Upload These Data? . This will take few minutes based on data volume.

OK Cancel

Loan Type: SHG, Financial Year: 2020-2021, Quarter: Q4, Browse File: DBT01.xlsx

Upload Data

Validate Data

Download File

Show 50 entries

<input checked="" type="checkbox"/> All	ID	Name	Gender	Address	District	State	Country	Bank	AC No	Aadhar
<input checked="" type="checkbox"/>	1	ARUN KUMAR	M	VILL.	MANDLA	MADHYA	India	Madhya	13393011000024	xxxxxx



PFMS VALIDATE UPLOADED DATA BY FINANCE CHECKER

localhost:64931 says
Are you sure you want to Validate These Data? . This will take few minutes based on data volume.

All	ID	Name	Gender	Address	District	State	Country	Bank	AC No	Aadhar
<input checked="" type="checkbox"/>	1	ARUN KUMAR VISHWAKARMA SO RAM PRASAD VISHWAKARMA	M	VILL. BAKORI PO BAKORI	MANDLA	MADHYA PRADESH	India	Madhya Pradesh Gramin Bank	133930110000024	xxxxxx
<input checked="" type="checkbox"/>	2	ARUN KUMAR VISHWAKARMA SO RAM PRASAD VISHWAKARMA	M	VILL. BAKORI PO BAKORI	MANDLA	MADHYA PRADESH	India	Madhya Pradesh Gramin Bank	133930110000024	xxxxxx

localhost:64931 says
Data Validated Successfully.

All	ID	Name	Gender	Address	District	State	Country	Bank	AC No	Aadhar
<input checked="" type="checkbox"/>	1	ARUN KUMAR VISHWAKARMA SO RAM PRASAD VISHWAKARMA	M	VILL. BAKORI PO BAKORI	MANDLA	MADHYA PRADESH	India	Madhya Pradesh Gramin Bank	133930110000024	xxxxxx
<input checked="" type="checkbox"/>	2	ARUN KUMAR VISHWAKARMA SO RAM PRASAD VISHWAKARMA	M	VILL. BAKORI PO BAKORI	MANDLA	MADHYA PRADESH	India	Madhya Pradesh Gramin Bank	133930110000024	xxxxxx

- Data Validated & payment initiated on PFMS portal. Download data in the report EP04, DBT01, DBT05.
- Finally data downloaded from PFMS like DBT01 & DBT05, again uploaded to VISVAS Portal after small alternation in PFMS report.
- MIS for audit or financial expenditures can be downloaded from MIS option in VISVAS Portal.

Thank you

