



**Department of Women & Child Development  
Government of Uttar Pradesh**



**MUKHYAMANTRI KANYA SUMANGLA YOJANA**



# **Manual for Updating Bank Details of Rejected Applications for Reconsideration**

Now, DPO of every district has the facility to update bank details of applications rejected by PFMS at the time of payment because of erroneous information.



# Department of Women & Child Development Government of Uttar Pradesh



## MUKHYAMANTRI KANYA SUMANGLA YOJANA



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- LOG OUT
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- REVERIFY APPLICATIONS
- SEND FILE TO COMMITTEE
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- BENEFICIARY CERTIFICATE LIST
- REPORTS
- DIVISION WISE REPORTS

Welcome NIC Developer , DPO (Agra - DPO)

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### Officer Dashboard



Year: ---Year---

Quarter: ---Quarter---

Scheme Type : Select Schen

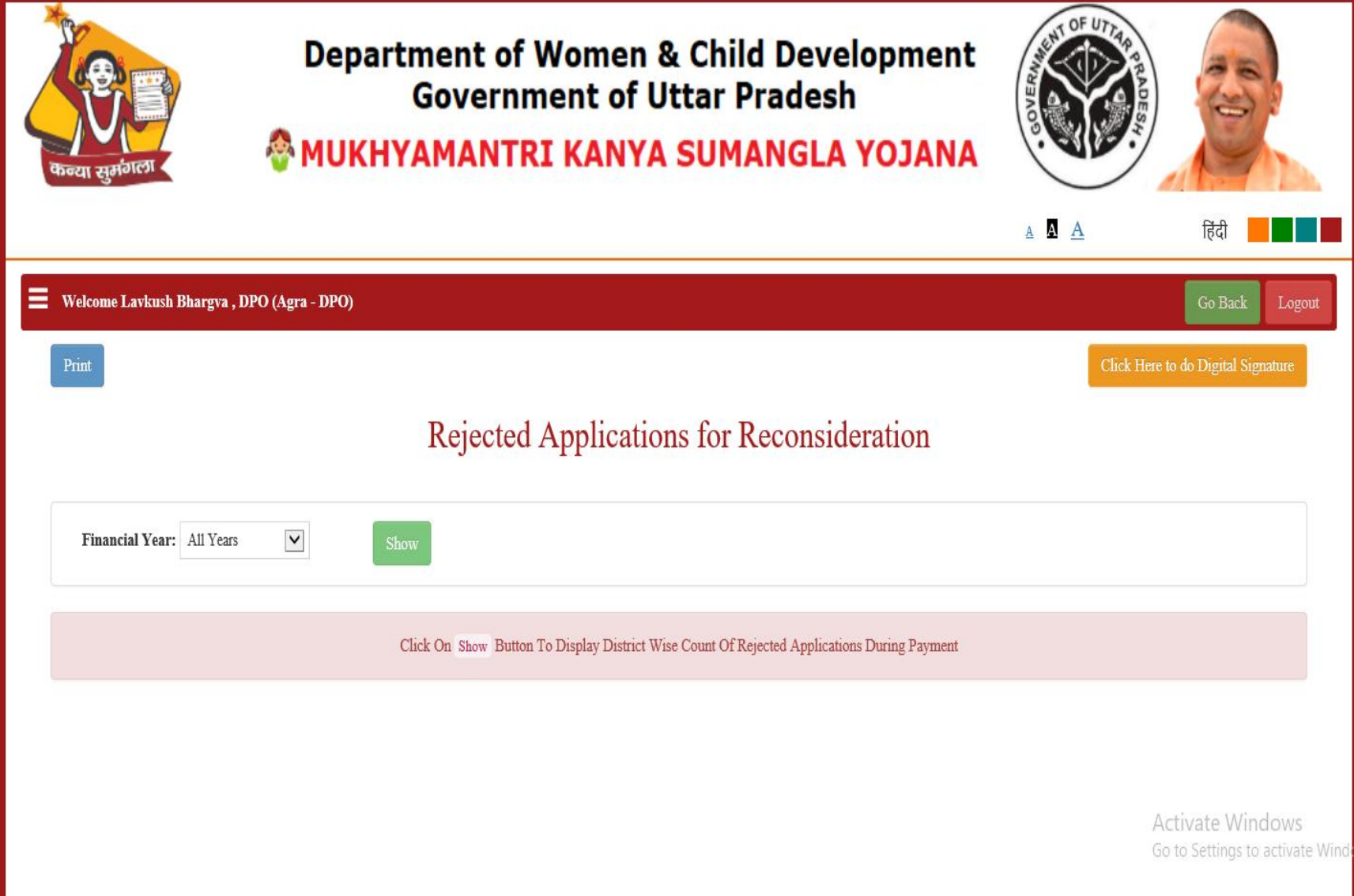
Submit

Reset

Please Select Financial Year and Quarter.



**Step 2:** After this, DPO will select “**Financial year**” and view the list of applications rejected during payment.



The screenshot displays the official website for the Mukhyamantri Kanya Sumangla Yojana. At the top, there is a header with the department name, the government logo, and a portrait of the Chief Minister. Below the header, a navigation bar shows the user's name and role, along with 'Go Back' and 'Logout' buttons. The main content area features a 'Print' button and a 'Click Here to do Digital Signature' button. The central heading is 'Rejected Applications for Reconsideration'. Below this, there is a form with a 'Financial Year' dropdown menu set to 'All Years' and a 'Show' button. A message below the form instructs the user to click the 'Show' button to display district-wise counts. The footer contains an 'Activate Windows' watermark.

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Welcome Lavkush Bhargva , DPO (Agra - DPO)

Go Back Logout

Print

Click Here to do Digital Signature

### Rejected Applications for Reconsideration

Financial Year: All Years

Click On  Button To Display District Wise Count Of Rejected Applications During Payment

Activate Windows  
Go to Settings to activate Windows.

**Step 3:** After this, DPO will click on the **“Click Here”** button corresponding to the application for update bank details basis on the reason of rejection.

Print

Click Here to do Digital Signature

### Rejected Applications for Reconsideration

Financial Year:

### Reason of Rejection

Rejected Applications for Reconsideration for Financial Year all and All Quarter

Search:

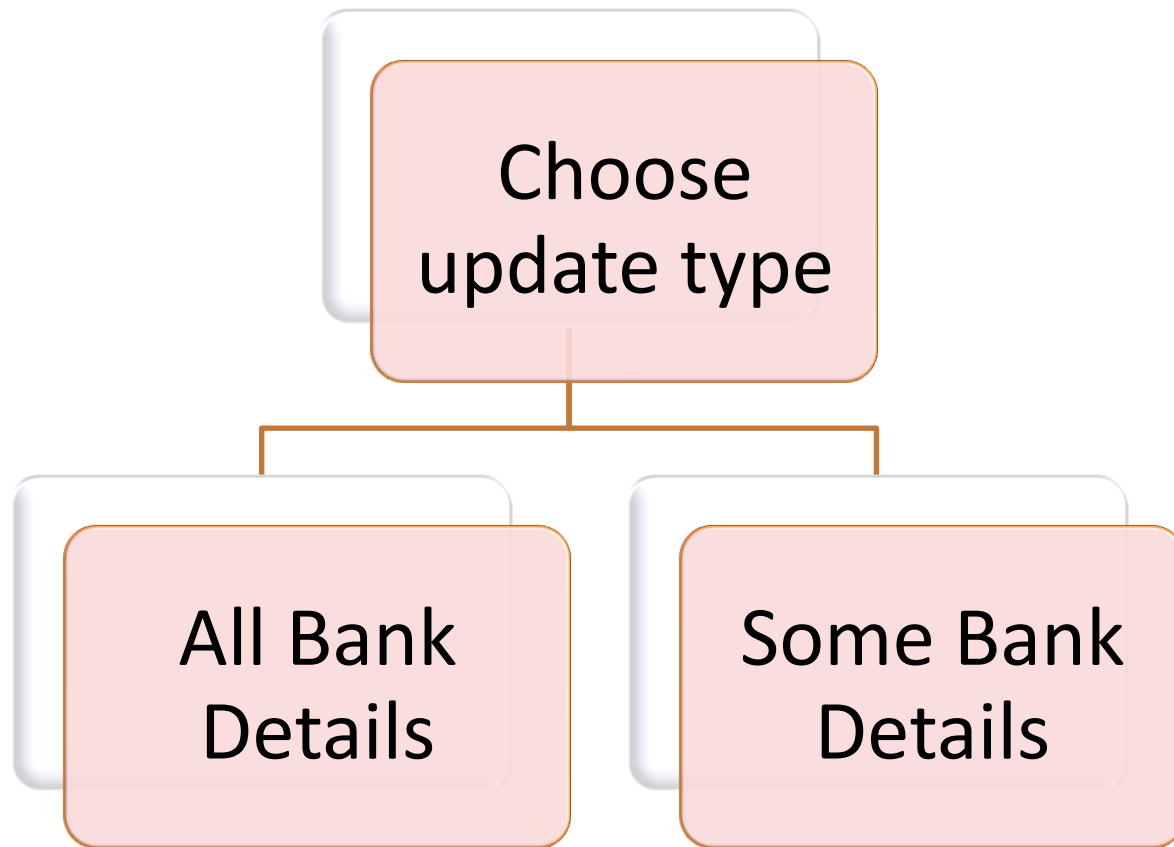
S.NO.	LOGIN ID/ OLD APPL NO. / NEW APPL NO.	APPLICATION NAME/ RELATION/ BENEFICIARY NAME	ACCOUNT NUMBER	IFSC CODE	ACCOUNT HOLDER NAME	REASON OF REJECTION	UPDATE BANK DETAILS
1	WU19150009729/ 1915N0000508/ 1915ND000508	LAJJAVATI /Mother/ POOJA PRAJPATI	34751930018	SBBJ0010899	LAJJAVATI	IFSC Code either not present or currently inactive in tblBankBranch	<a href="#">Click Here</a>
2	WR19150002565/ 1915F0000576/ 1915FD000576	SATYAVEER /Father/ BHARTI	0303104000079019	IBKL0000303	ANEETA	Bank Name is not as per PFMS Bank Master.	<a href="#">Click Here</a>
3	WU20150001717/ 2015F0000695/ 2015FD000695	RAHUL /Father/ ARPITA	727310110004612	BKID0007273	RAHUL	Duplicate Beneficiary Name , Bank Account No and Bank Name not allowed for same scheme	<a href="#">Click Here</a>
4	WU20150003841/ 2015F0001513/ 2015FD001513	MONIKA SHARMA/Mother/ DIVYA SARASWAT	08992010026380	ORBC0100899	VINOD KUMAR SHARMA	Duplicate Beneficiary Name , Bank Account No and Bank Name not allowed for same scheme	<a href="#">Click Here</a>
5	WU19150014852/ 1915F0003729/ 1915FD003729	MADAN LAL/Father/ DIYA	4079010005278	BARB0SHAMSH	MADAN LAL	Rejected by Bank, As per Bank Account Number is Invalid.	<a href="#">Click Here</a>
6	WU19150012235/ 1915F0002577/	Satish Kumar /Father/ TAMANNA	4564000100053026	PUNB0496400	Priti	Rejected by Bank, Account No does not exist in Bank	<a href="#">Click Here</a>

← Old application number  
← New application number assigned to re-applied application



Active Windows  
Go to Settings to activate Windows.

**Step 4:** DPO can update all details or some details.DPO will choose as per the requirement.



# Step 5: (i) If DPO chooses “All Bank Details”, the he/she needs to update all the bank details of the applicant and the update form will be shown as below:

## Update Bank Details ( बैंक विवरण अपडेट करें )

KSY No WU19150009729 and Application No 1915ND000508

**Note : Please Provide Account Holder Name And Account Number Of Same Person. Account Number And Account Holder Name Should Not Mismatch. ( कृपया खाताधारक का नाम और उसी व्यक्ति का खाता नंबर प्रदान करें | खाता संख्या और खाता धारक का नाम बेमेल नहीं होना चाहिए )**

### Bank Account Details ( माता का बैंक खाता विवरण ) \*

You want to change which type of bank details?  
(आप किस प्रकार का बैंक विवरण बदलना चाहते हैं)

All Bank Details

Some Bank Details



Select District for Bank / बैंक के लिए जिला चुनें

District

Bank Name / बैंक का नाम

STATE BANK OF INDIA

Bank IFSC Code & Branch Name / बैंक आई एफ एस सी कोड (शाखा का नाम)

SBBJ0010899@

Bank Branch address / बैंक शाखा का पता

Bank Branch address



Bank Account No. / बैंक खाता संख्या

Bank Account No.



Relationship of account holder with Girl child / बालिका के साथ खाताधारक का रिश्ता

Select Relation

Account Holder Name / खाताधारक का नाम

Account Holder Name

Please Upload Scanned copy of first page of bank passbook (Only PDF)

Browse...

Update

Cancel

Activate Windows

Go to Settings to activate Windows.

# Step 5: (ii) If DPO chooses “Some Bank Details”, the he/she needs to update some of the bank details of applicant as per the requirement and the update form will be shown as below:

## Update Bank Details ( बैंक विवरण अपडेट करें )

KSY No WU19150009729 and Application No 1915ND000508

**Note : Please Provide Account Holder Name And Account Number Of Same Person. Account Number And Account Holder Name Should Not Mismatch. ( कृपया खाताधारक का नाम और उसी व्यक्ति का खाता नंबर प्रदान करें | खाता संख्या और खाता धारक का नाम बेमेल नहीं होना चाहिए)**

### Bank Account Details ( माता का बैंक खाता विवरण ) \*

You want to change which type of bank details?  
(आप किस प्रकार का बैंक विवरण बदलना चाहते हैं)

All Bank Details  Some Bank Details

Please Select Checkbox to change in Account Details.

<input checked="" type="checkbox"/>	Select District for Bank / बैंक के लिए जिला चुनें	Bank Name / बैंक का नाम	Bank IFSC Code & Branch Name / बैंक आई एफ एस सी कोड (शाखा का नाम)	Bank Branch address / बैंक शाखा का पता
	<input type="text" value="Agra"/>	<input type="text" value="STATE BANK OF INDIA"/>	<input type="text" value="SBBJ0010899@"/>	<input type="text"/>
<input type="checkbox"/>	Bank Account No. / बैंक खाता संख्या			
	<input type="text" value="34751930018"/>			
<input type="checkbox"/>	Relationship of account holder with Girl child / बालिका के साथ खाताधारक का रिश्ता	Account Holder Name / खाताधारक का नाम		
	<input type="text" value="Mother"/>	<input type="text" value="LAJJAVATI"/>		

Please Upload Scanned copy of first page of bank passbook (Only PDF)

Browse...

Update

Cancel

Activate Windows  
Go to Settings to activate Windows.



# Step 6: DPO will fill required details and upload scanned copy of first page of bank passbook and then click on “Update” button.

## Update Bank Details ( बैंक विवरण अपडेट करें )

KSY No WU19150009729 and Application No 1915ND000508

**Note : Please Provide Account Holder Name And Account Number Of Same Person. Account Number And Account Holder Name Should Not Mismatch. ( कृपया खाताधारक का नाम और उसी व्यक्ति का खाता नंबर प्रदान करें | खाता संख्या और खाता धारक का नाम बेमेल नहीं होना चाहिए)**

### Bank Account Details ( माता का बैंक खाता विवरण ) \*

You want to change which type of bank details?  
(आप किस प्रकार का बैंक विवरण बदलना चाहते हैं)

All Bank Details

Some Bank Details

Please Select Checkbox to change in Account Details.

Select District for Bank / बैंक के लिए जिला चुनें

Agra

Bank Name / बैंक का नाम

STATE BANK OF INDIA

Bank IFSC Code & Branch Name / बैंक आई एफ एस सी कोड (शाखा का नाम)

SBBJ0010899@

Bank Branch address / बैंक शाखा का पता

Bank Account No. / बैंक खाता संख्या

34751930018

Relationship of account holder with Girl child / बालिका के साथ खाताधारक का रिश्ता

Mother

Account Holder Name / खाताधारक का नाम

LAJJAVATI

Please Upload Scanned copy of first page of bank passbook (Only PDF)



Update

Cancel

Activate Windows  
Go to Settings to activate Windows.



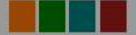
## Department of Women & Child Development Government of Uttar Pradesh



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## Success!

Updated successfully

OK

You want to change which type of bank details?  
(आप किस प्रकार का बैंक विवरण बदलना चाहते हैं)

Please Select Checkbox to change in Account Details.

Select District for Bank / बैंक के लिए जिला चुनें

Agra

Bank Name / बैंक का नाम

STATE BANK OF INDIA

Bank IFSC Code & Branch Name / बैंक आई एफ एस सी कोड (शाखा का नाम)

SBBJ0010899@

Bank Branch address / बैंक शाखा का पता

Bank Account No. / बैंक खाता संख्या

34751930018

Activate Windows

Go to Settings to activate Windows.

**Step 7:** After updating bank details of rejected applications , a list of Re-applied applications will be generated with all the necessary details of applicant. DPO will sign it digitally (DSC) and forward these applications for further processing.



# Step 7(i): Click on “Click Here to Do Digital Signature” button.

Print

[Click Here to do Digital Signature](#)

## Rejected Applications for Reconsideration

Financial Year: All Years



Show

Applications for Reconsideration for Financial Year all and All Quarter

Search:

S.NO.	LOGIN ID/ OLD APPL NO. / NEW APPL NO.	APPLICATION NAME/ RELATION/ BENEFICIARY NAME	ACCOUNT NUMBER	IFSC CODE	ACCOUNT HOLDER NAME	REASON OF REJECTION	UPDATE BANK DETAILS
1	WR19150002565/ 1915F0000576/ 1915FD000576	SATYAVEER /Father/ BHARTI	0303104000079019	IBKL0000303	ANEETA	Bank Name is not as per PFMS Bank Master.	<a href="#">Click Here</a>
2	WU20150001717/ 2015F0000695/ 2015FD000695	RAHUL /Father/ ARPITA	727310110004612	BKID0007273	RAHUL	Duplicate Beneficiary Name , Bank Account No and Bank Name not allowed for same scheme	<a href="#">Click Here</a>
3	WU20150003841/ 2015F0001513/ 2015FD001513	MONIKA SHARMA/Mother/ DIVYA SARASWAT	08992010026380	ORBC0100899	VINOD KUMAR SHARMA	Duplicate Beneficiary Name , Bank Account No and Bank Name not allowed for same scheme	<a href="#">Click Here</a>
4	WU19150014852/ 1915F0003729/ 1915FD003729	MADAN LAL/Father/ DIYA	4079010005278	BARB0SHAMSH	MADAN LAL	Rejected by Bank, As per Bank Account Number is Invalid.	<a href="#">Click Here</a>
5	WU19150012235/ 1915F0002577/ 1915FD002577	Satish Kumar /Father/ TAMANNA	4564000100053026	PUNB0496400	Priti	Rejected by Bank, Account No does not exist in Bank	<a href="#">Click Here</a>
6	WR20150007127/ 2015B0000692/ 2015BD000692	lalita devi /Mother/ kanishka	428810800326	CNRB0004288	lalita	Rejected by Bank, As per Bank Account Number is Invalid.	<a href="#">Click Here</a>

Activate Windows  
Go to Settings to activate Windows.

# Step 7(ii): Click on "Select DSC and generate list" for further processing.

Back

Click to View Reconsidered Application's Batch File List

## Reconsidered Applications for Digital Signature By DPO

Financial Year:

Reconsidered Applications for Digital Signature for Financial Year all and All Quarter

Print

Search:

S.NO.	LOGIN ID/ OLD APPL NO. / NEW APPL NO.	OLD DISTRICT FOR BANK/ NEW DISTRICT FOR BANK	OLD BANK NAME/ NEW BANK NAME	OLD BANK IFSC CODE/ NEW BANK IFSC CODE	OLD BRANCH NAME/ NEW BRANCH NAME	OLD BANK BRANCH ADDRESS/ NEW BANK BRANCH ADDRESS	OLD BANK ACCOUNT NO./ NEW BANK ACCOUNT NO.	OLD RELATIONSHIP OF ACCOUNT HOLDER WITH GIRL CHILD/ NEW RELATIONSHIP OF ACCOUNT HOLDER WITH GIRL CHILD	OLD ACCOUNT HOLDER NAME/ NEW ACCOUNT HOLDER NAME
1	WU19150009729/ 1915N0000508/ 1915ND000508	/ Agra	STATE BANK OF INDIA/ STATE BANK OF INDIA	SBBJ0010899/ SBBJ0010899	KAMALA NAGAR, STATE BANK OF BIKANER AND JAIPUR/	BALKESHWAR COLONY/	34751930018/ 34751930018	/ Self	LAJJAVATI / LAJJAVATI
2	WR19150002565/ 1915F0000576/ 1915FD000576	/ Agra	NATIONAL MERCANTILE CO- OP.BANK LTD/ IDBI BANK LTD	IBKL0000303/ IBKL0000303	TAJGANJ, IDBI BANK LTD/	FATEHABAD ROAD TAJGANJ AGRA/	0303104000079019/ 0303104000079019	/ Father	ANEETA / ANEETA

Showing 1 to 2 of 2 entries

Previous **1** Next

Please Enter Remarks \*

Please Enter Remarks

Use Internet Explorer for Digital Signature.

Select DSC and Generate List

Activate Windows  
Go to Settings to activate Windows.

# Reconsidered Applications for Digital Signature By DPO

Financial Year: All Years




Reconsidered Applications for Digital Signature for Financial Year all and All Quarter

Search: 

S.NO.	LOGIN ID/ OLD APPL NO. / NEW APPL NO.	OLD DISTRICT FOR BANK/ NEW DISTRICT FOR BANK	OLD BANK NAME/ NEW BANK NAME	OLD BANK ACCOUNT NO./ NEW BANK ACCOUNT NO.	OLD RELATIONSHIP OF ACCOUNT HOLDER WITH GIRL CHILD/ NEW RELATIONSHIP OF ACCOUNT HOLDER WITH GIRL CHILD	OLD ACCOUNT HOLDER NAME/ NEW ACCOUNT HOLDER NAME
1	WU19150009729/ 1915N0000508/ 1915ND000508	/ Agra	STATE BANK OF INDIA/ STATE BANK OF INDIA	34751930018/ 34751930018	/ Self	LAJJAVATI / LAJJAVATI
2	WR19150002565/ 1915F0000576/ 1915FD000576	/ Agra	NATIONAL MERCANTILE CO OP.BANK LTD/ IDBI BANK LTD	0303104000079019/ 0303104000079019	/ Father	ANEETA / ANEETA

Windows Security

## Confirm Certificate

Confirm this certificate by clicking OK. If this is not the correct certificate, click Cancel.



ASP.NET Core HTTPS development certificate

Issuer: localhost

Valid From: 6/10/2020 to 6/10/2021

[Click here to view certificate properties](#)

OK

Cancel

Showing 1 to 2 of 2 entries

Previous

1

Next

Please Enter Remarks \*

ok

Use Internet Explorer for Digital Signature.

Activate Windows

Go to Settings to activate Windows.

**Step 7(iii):** Click on “Click to view Reconsidered Application’s Batch File List” button.



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Welcome Lavkush Bhargva , DPO (Agra - DPO) [Go Back](#) [Logout](#)

[Back](#) [Click to View Reconsidered Application's Batch File List](#)

## Reconsidered Applications for Digital Signature By DPO

Financial Year:  [Show Applications](#)

Click On [Show Applications](#) Button To Display District Wise Count Of Rejected Applications During Payment

Activate Windows  
Go to Settings to activate Windows.

**Step 7(iv):** Click on “Show Application's Batch File List” button.



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### Reconsidered Application's Batch File List By DPO

Financial Year:

Click On Show Application's Batch File List Button To Display District Wise Count Of Rejected Applications During Payment

Activate Windows  
Go to Settings to activate Windows.



Back

## Reconsidered Application's Batch File List By DPO

Financial Year: All Years

Show Application's Batch File List

Reconsidered Application's Batch File List for Financial Year all and All Quarter

Print

Search:

S.NO.	RECONSIDERED BATCH FILE NAME	BATCH FILE DATE	FILE COUNT
1	2507200001	25-07-2020	2
2	2507200002	25-07-2020	1
3	2507200003	25-07-2020	4
4	2707200001	27-07-2020	2

Showing 1 to 4 of 4 entries

Previous 1 Next

# Step 7(v): By clicking on Batch file, DPO can see the details of applications of that batch file.

Back

## Reconsidered Application's Batch File List By DPO

Financial Year: All Years

Show Application's Batch File List

Reconsidered Application's Batch File List for Financial Year all and All Quarter

Print

Search:

S.NO.	RECONSIDERED BATCH FILE NAME	BATCH FILE DATE	FILE COUNT
1	2507200001	25-07-2020	2
2	2507200002	25-07-2020	1
3	2507200003	25-07-2020	4
4	2707200001	27-07-2020	2

Showing 1 to 4 of 4 entries

Previous 1 Next

## Reconsidered Application's Batch File Name : 2507200003 Details

RECONSIDERED APPLICACION'S BATCH FILE NAME : 2507200003								DATE : 25-07-2020	
S.NO.	LOGIN ID/ OLD APPL NO. / NEW APPL NO.	OLD DISTRICT FOR BANK/ NEW DISTRICT FOR BANK	OLD BANK NAME/ NEW BANK NAME	OLD BANK IFSC CODE/ NEW BANK IFSC CODE	OLD BRANCH NAME/ NEW BRANCH NAME	OLD BANK BRANCH ADDRESS/ NEW BANK BRANCH ADDRESS	OLD BANK ACCOUNT NO./ NEW BANK ACCOUNT NO.	OLD RELATIONSHIP OF ACCOUNT HOLDER WITH GIRL CHILD/ NEW RELATIONSHIP OF ACCOUNT HOLDER WITH GIRL CHILD	OLD ACCOUNT HOLDER NAME/ NEW ACCOUNT HOLDER NAME
1	WU19150014893/ <b>1915B0000624/ 1915BD000624</b>	Agra/ Agra	BANK OF INDIA/ AGRA DISTRICT CENTRAL CO- OP.BANK	BKID0007263/ ICIC00AGDCB	KHERAGARH, BANK OF INDIA/ AKOLA, AGRA DISTRICT CENTRAL CO-OP.BANK	KHERAGARH AGRA / jkhg	7263182100062826/ 65645643	/ Mother	POONAM DEVI/ drdrdr
2	WU19150009266/ <b>1915V0000356/ 1915VD000356</b>	/ Agra	PUNJAB AND SIND BANK/ PUNJAB AND SIND BANK	PSIB0000792/ PSIB0000792	AGRA GHATIA AZAM KHAN AGRA MONT SCHOOL, PUNJAB AND SIND BANK/	GHATIYA AZAM KHAN AGRA/	7921000014313/ 454353454353	/ Mother	NEETU DAKSH/ NEETU DAKSH
3	WU19150010483/ <b>1915F0002095/ 1915FD002095</b>	/ Agra	CANARA BANK/ CANARA BANK	CNRB0001629/ CNRB0001629	AGRA VIBHAVNAGAR, CANARA BANK/	TAJGANJ AGRA /	162810105955/ 162810105955	/ Mother	VINTI RATHORE / VINTI RATHORE
4	WR20150000400/ <b>2015V0000046/ 2015VD000046</b>	Agra/ Agra	PUNJAB NATIONAL BANK/ PUNJAB NATIONAL BANK	PUNB0364100/ PUNB0364100	SURERA, PUNJAB NATIONAL BANK/ SURERA, PUNJAB NATIONAL BANK	SURERA ETMADPUR DIST AGRA / SURERA ETMADPUR DIST AGRA	3641001700028284/ 545645436334	/ Father	RUBI DEVI/ RUBI DEVI

Date : 25-07-2020

Activate Windows

Go to Settings to activate Windows.

**Digitally Signed By**  
localhost  
#00B078BB1626F17428

**Step 8:** After DSC, DPO can send beneficiary applications to committee for further processing.

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Services Dashboard

WCS ACTION BY DPO

LIST OF REJECTED APPLICATIONS

REVERIFY APPLICATIONS

**SEND FILE TO COMMITTEE**

COMMITTEE RETURN FILE ACTION

REPORT ON FILE SENT TO HQ

BENEFICIARY CERTIFICATE LIST

WCS REPORTS

WCS DIVISION WISE REPORTS

DISTRICT WISE REPORT

TRACK REGISTRATION STATUS

TRACK APPLICATION STATUS

TRACK BENEFICIARY STATUS

Welcome NIC Developer , DPO (Agra - DPO)

Go Back Go home

### Officer Dashboard

Year: ---Year--- Quarter: ---Quarter--- Scheme Type : Select Schen

Submit Reset

Please Select Financial Year and Quarter.

**Step 9:** Select financial year, quarter and scheme type and submit to prepare committee file.

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### Send Beneficiary Applications To Committee


Financial year: 2019-2020 Quarter: 4th Quarter Select Scheme Type : Submit Reset

- Select Scheme
- Within 6 month of birth
- Within one year for vaccination.**
- After admission in First Class
- After admission in Sixth Class
- After admission in 9th class
- After 12 pass and admission in graduate


Please Select Financial Year and Quarter.

LOG OUT  
USER PROFILE  
CHANGE PASSWORD  
ALL MIS  
CAPICOM REGISTRATION FOR BSC  
REGISTER DSC  
SERVICES DASHBOARD  
ACTION BY DPO  
REPORTS



# Step 10: Click on “Click Here To Approve” to approve applications.



## Department of Women & Child Development Government of Uttar Pradesh



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### Send Beneficiary Applications To Committee

Financial year: 2019-2020    Quarter: 3rd Quarter    Scheme Type : Within one year for vaccination    [Submit](#) [Reset](#)

Stage 2 - The girl child who has received full immunization and is not born before 01/04/2018

TOTAL APPLICATION		SDM / BDO		SEND FILE
NEW	REVERIFIED	OK & DSC	NOT OK & DSC	TO COMMITTEE
305	0	8 <a href="#">Click Here To Approve</a>	172	(0) Not Available

**Step 11:** After this, DPO will inspect with DPO recommendation for further process. Re-applied applications always come above in beneficiary list.

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Print

**Beneficiary list for the District level Committee**  
OFFICER DETAIL : NIC DEVELOPER , DPO (AGRA - DPO)

STAGE 3 - THE GIRL CHILD LIST WHO HAS ENROLLED IN STANDARD 1 DURING THE CURRENT ACADEMIC YEAR

S.NO	SELECT	MKSY NO	OLD APPLICATION NO/ APPLICATOIN DATE/ APPLICATION NO	APPLICANT NAME RELATION	GIRL CHILD NAME	AMOUNT	DPO RECOMMENDATION
<b>Reconsidered Applications</b>							
1	<input type="checkbox"/>	WR191500108371	1915F0002790 1915FD002790 05/12/2019 <a href="#">View Inspection Report</a>	KANTA DEVI Mother	BHAVANA	2000.00	
2	<input type="checkbox"/>	WU191500117731	1915F0002669 1915FD002669 01/12/2019 <a href="#">View Inspection Report</a>	Karuna Mother	ADHYA KULSHRESHTA	2000.00	
3	<input type="checkbox"/>	WU191500114441	1915F0003803 1915FD003803 17/12/2019 <a href="#">View Inspection Report</a>	MANISH KUMAR Father	SIYA KUMARI	2000.00	
<b>Fresh Applications</b>							
4	<input type="checkbox"/>	WU191500075881	1915F0001484 06/11/2019 <a href="#">View Inspection Report</a>	ROOBI DEVI Mother	SAKSHI SAGAR	2000.00	
5	<input type="checkbox"/>	WU191500077181	1915F0001501 06/11/2019 <a href="#">View Inspection Report</a>	RESHMA SONI Mother	SRASHTI SONI	2000.00	
6	<input type="checkbox"/>	WU191500132191	1915F0003272 11/12/2019 <a href="#">View Inspection Report</a>	NAINA Mother	MEGHA	2000.00	
7	<input type="checkbox"/>	WU191500155411	1915F0003819 18/12/2019 <a href="#">View Inspection Report</a>	ANJU KUMARI Mother	RUCHIKA	2000.00	

# Step 12: Now beneficiary list will be generated and it is ready for prepare committee file.

Back Print

## Beneficiary list for the District level Committee OFFICER DETAIL : NIC DEVELOPER , DPO (AGRA - DPO)

STAGE 3 - THE GIRL CHILD LIST WHO HAS ENROLLED IN STANDARD 1 DURING THE CURRENT ACADEMIC YEAR

S.NO	SELECT	MKSY NO	OLD APPLICATION NO/			AMOUNT	DPO RECOMMENDATION
<b>Reconsidered Applications</b>							
1	<input type="checkbox"/>	WR191500108371				2000.00	
2	<input type="checkbox"/>	WU191500117731	1915FD002669 01/12/2019 <a href="#">View Inspection Report</a>	Mother	RESHTA	2000.00	
3	<input type="checkbox"/>	WU191500114441	1915F0003803 1915FD003803 17/12/2019 <a href="#">View Inspection Report</a>	MANISH KUMAR Father	SIYA KUMARI	2000.00	
<b>Fresh Applications</b>							
4	<input type="checkbox"/>	WU191500075881	1915F0001484 06/11/2019 <a href="#">View Inspection Report</a>	ROOBI DEVI Mother	SAKSHI SAGAR	2000.00	
5	<input type="checkbox"/>	WU191500077181	1915F0001501 06/11/2019 <a href="#">View Inspection Report</a>	RESHMA SONI Mother	SRASHTI SONI	2000.00	
6	<input type="checkbox"/>	WU191500132191	1915F0003272 11/12/2019 <a href="#">View Inspection Report</a>	NAINA Mother	MEGHA	2000.00	
7	<input type="checkbox"/>	WU191500155411	1915F0003819 18/12/2019 <a href="#">View Inspection Report</a>	ANJU KUMARI Mother	RUCHIKA	2000.00	

**Generating the Beneficiary List for DPO Recommendation**

STAGE 2 - THE GIRL CHILD WHO HAS RECEIVED FULL IMMUNIZATION AND IS NOT BORN BEFORE 01/04/2018  
NIC Developer , DPO (Agra - DPO)

Please Enter Remarks \*

Please Enter Remarks

Use Internet Explorer for Digital Signature.





# Department of Women & Child Development Government of Uttar Pradesh

## MUKHYAMANTRI KANYA SUMANGLA YOJANA



हिंदी

Welcome NIC Developer , DPO (Agrx - DP

Go Back Go home

Back Print



Success!

DPO Recommendation is Saved.

OK

STAGE 2 - THE GIRL CHILD

0)

NOT BORN BEFORE 01/04/2018

S.NO	SELECT	MKEY NO	APPLICATION NO DATE	APPLICANT NAME RELATION	GIRL CHILD NAME	AMOUNT	DPO RECOMMENDATION
------	--------	---------	---------------------	-------------------------	-----------------	--------	--------------------

No Application To be Inspected

# Step 13: DPO will create file for committee for further process.



## Department of Women & Child Development Government of Uttar Pradesh



### MUKHYAMANTRI KANYA SUMANGLA YOJANA



हिंदी



Welcome NIC Developer , DPO (Agra - DPO)

Go Back

Logout

### Send Beneficiary Applications To Committee



Financial year:  
2019-2020

Quarter:  
3rd Quarter

Scheme Type :  
Within one year for vaccination

Submit

Reset

Stage 2 - The girl child who has received full immunization and is not born before 01/04/2018

TOTAL APPLICATION		SDM / BDO		SEND FILE
NEW	REVERIFIED	OK & DSC	NOT OK & DSC	TO COMMITTEE
297	0	0 <a href="#">Click Here To Approve</a>	172	<a href="#">(8) Prepare File for Committee</a>

Activate Windows  
Go to Settings to activate Windows.

# Step 14: This file will be digitally signed by DPO and then forwarded to Committee for approval.

Back

## Mukhyamantri Kanya Sumangla Yojana Department of Women Welfare Government of Uttar Pradesh

Beneficiary list for the District level Committee  
OFFICER DETAIL : NIC DEVELOPER , DPO ( - DPO)

STAGE 3 - THE GIRL CHILD LIST WHO HAS ENROLLED IN STANDARD 1 DURING THE CURRENT ACADEMIC YEAR

S.NO	MKSY NO	OLD APPLICATION NO/ APPLICATOIN DATE/ APPLICATION NO	APPLICANT NAME / RELATION	GIRL CHILD NAME	AMOUNT
<b>Reconsidered Applications</b>					
1	WR191500108371	1915F0002790 1915FD002790 05/12/2019 <input type="checkbox"/> View Inspection Report	KANTA DEVI Mother	BHAVANA	2000.00
2	WU191500117731	1915F0002669 1915FD002669 01/12/2019 <input type="checkbox"/> View Inspection Report	Karuna Mother	ADHYA KULSHRESHTA	2000.00
3	WU191500114441	1915F0003803 1915FD003803 17/12/2019 <input type="checkbox"/> View Inspection Report	MANISH KUMAR Father	SIYA KUMARI	2000.00
<b>Fresh Applications</b>					
4	WU191500075881	1915F0001484 06/11/2019 <input type="checkbox"/> View Inspection Report	ROOBI DEVI Mother	SAKSHI SAGAR	2000.00
5	WU191500132191	1915F0003272 11/12/2019 <input type="checkbox"/> View Inspection Report	NAINA Mother	MEGHA	2000.00
6	WU191500077181	1915F0001501 06/11/2019 <input type="checkbox"/> View Inspection Report	RESHMA SONI Mother	SRASHTI SONI	2000.00
7	WU191500099321	1915F0004140 27/12/2019 <input type="checkbox"/> View Inspection Report	MANISHA DEVI Mother	Yamini	2000.00

Send to Committee

Cancel

S.NO	MKSY NO	OLD APPLICATION NO/ APPLICATOIN DATE/ APPLICATION NO	APPLICANT NAME / RELATION	GIRL CHILD NAME	AMOUNT
------	---------	--	------------------------------	-----------------	--------

#### Reconsidered Applications

1	WR191500108371	1915F0002790 1915FD002790 05/12/2019 <input type="checkbox"/> View Inspection Report	KANTA DEVI Mother	BHAVANA	2000.00
2	WU191500117731	1915F0002669 1915FD002669 01/12/2019 <input type="checkbox"/> View Inspection Report	Karuna Mother	ADHYA KULSHRESHTA	2000.00
3	WU191500114441	1915F0003803 1915FD003803 17/12/2019 <input type="checkbox"/> View Inspection Report	MANISH KUMAR Father	SIYA KUMARI	2000.00

#### Fresh Applications

4	WU191500075881	1915F0001484 06/11/2019 <input type="checkbox"/> View Inspection Report	ROOBI DEVI Mother	SAKSHI SAGAR	2000.00
5	WU191500132191	1915F0003272 11/12/2019 <input type="checkbox"/> View Inspection Report	NAINA Mother	MEGHA	2000.00
6	WU191500077181	1915F0001501 06/11/2019 <input type="checkbox"/> View Inspection Report	RESHMA SONI Mother	SRASHTI SONI	2000.00
7	WU191500099321	1915F0004140 27/12/2019 <input type="checkbox"/> View Inspection Report	MANISHA DEVI Mother	Yamini	2000.00



## Generating the Beneficiary List Forward to District Level Committee

STAGE 2 - THE GIRL CHILD WHO HAS RECEIVED FULL IMMUNIZATION AND IS NOT BORN BEFORE 01/04/2018  
NIC Developer , DPO ( - DPO)

**Note :** You can not add more beneficiary to this file for Financial Year 2019-2020 and in Quarter 3 once the file is created.

If you want to continue Click on **Select DSC and Generate List** Button to Select Digital Signature and Generate the Beneficiary List Forward to District Level Committee else Click on **Cancel** Button.

टिप्पणी : आप वित्तीय वर्ष 2019-2020 और 3 में इस फाइल को बनाने के बाद इसमें और अधिक लाभार्थी नहीं जोड़ सकते हैं। यदि आप जारी रखना चाहते हैं, तो **Select DSC and Generate List** बटन पर क्लिक करें और डिजिटल हस्ताक्षर का चयन करके लाभार्थी सूची को जिला स्तरीय समिति को भेजें

अथवा **Cancel** बटन पर क्लिक करे।

Please Enter Remarks \*

Please Enter Remarks

Select DSC and Generate List

Use Internet Explorer for Digital Signature.

Cancel

Send to Committee

Cancel

Back

## Mukhyamantri Kanya Sumangla Yojana Department of Women Welfare



Success!

Beneficiary File forwarded to Committee  
Generated.

OK

STAGE 2 - THE GIRL CHILD

NOT BORN BEFORE 01/04/2018

SNO

MKSYNO

APPLICA  
DATE

LD NAME

AMOUNT

# Step 12: DPO can view forwarded file in "Send Beneficiary Applications To Committee" section.

## Send Beneficiary Applications To Committee

Financial year: 2019-2020    Quarter: 3rd Quarter    Scheme Type : Within one year for vaccination    Submit Reset

Stage 2 - The girl child who has received full immunization and is not born before 01/04/2018

TOTAL APPLICATION		SDM / BDO		SEND FILE
NEW	REVERIFIED	OK & DSC	NOT OK & DSC	TO COMMITTEE
297	0	0 <a href="#">Click Here To Approve</a>	172	(0) Not Available

Files already forwarded to Committee for Financial Year 2019-2020, Quarter 3, and Stage 2 - The girl child who has received full immunization and is not born before 01/04/2018.

FILE NAME	APPLICATION COUNT	FORWARDED DATE
1607200001	8	16 Jul 2020 01:07:00 PM

 **Forwarded File**

**Beneficiary list for the District level Committee**  
**OFFICER DETAIL : NIC DEVELOPER , DPO (AGRA - DPO)**

STAGE 3 - THE GIRL CHILD LIST WHO HAS ENROLLED IN STANDARD 1 DURING THE CURRENT ACADEMIC YEAR

FILE NAME :- 3007200002									DATE :- 30 JUL 2020 12:07:31 PM
S.NO	MKSY NO	OLD APPLICATION NO/ APPLICATION NO	APPLICANT NAME RELATION	GIRL CHILD NAME	APPLICATION DATE	AMOUNT	DPO RECOMMENDATION	COMMITTEE RECOMMENDATION	
<b>Reconsidered Applications</b>									
1	WU191500114441	1915F0003803 1915FD003803 <a href="#">View Inspection Report</a>	MANISH KUMAR Father	SIYA KUMARI	17/12/2019	2000.00	Yes. -	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2	WR191500108371	1915F0002790 1915FD002790 <a href="#">View Inspection Report</a>	KANTA DEVI Mother	BHAVANA	05/12/2019	2000.00	Yes. -	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3	WU191500117731	1915F0002669 1915FD002669 <a href="#">View Inspection Report</a>	Karuna Mother	ADHYA KULSHRESHTA	01/12/2019	2000.00	Yes. -	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>Fresh Applications</b>									
4	WU191500075881	1915F0001484 <a href="#">View Inspection Report</a>	ROOBI DEVI Mother	SAKSHI SAGAR	06/11/2019	2000.00	Yes. -	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5	WU191500132191	1915F0003272 <a href="#">View Inspection Report</a>	NAINA Mother	MEGHA	11/12/2019	2000.00	Yes. -	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6	WU191500077181	1915F0001501 <a href="#">View Inspection Report</a>	RESHMA SONI Mother	SRASHTI SONI	06/11/2019	2000.00	Yes. -	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7	WU191500099321	1915F0004140 <a href="#">View Inspection Report</a>	MANISHA DEVI Mother	Yamini	27/12/2019	2000.00	Yes. -	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Date: 30/07/2020

Digitally Signed By  
 Devrishi Pandey  
 #DB5DB4CEC8D896124F73