

# **Self Employment Programme [SEP]**

## **National Urban Livelihoods Mission (NULM)**



**MoHUPA INFORMATICS DIVISION  
NATIONAL INFORMATICS CENTRE  
Room Number 123 'G'-Wing,NBO Building  
Nirman Bhawan-110 011**

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# SEP

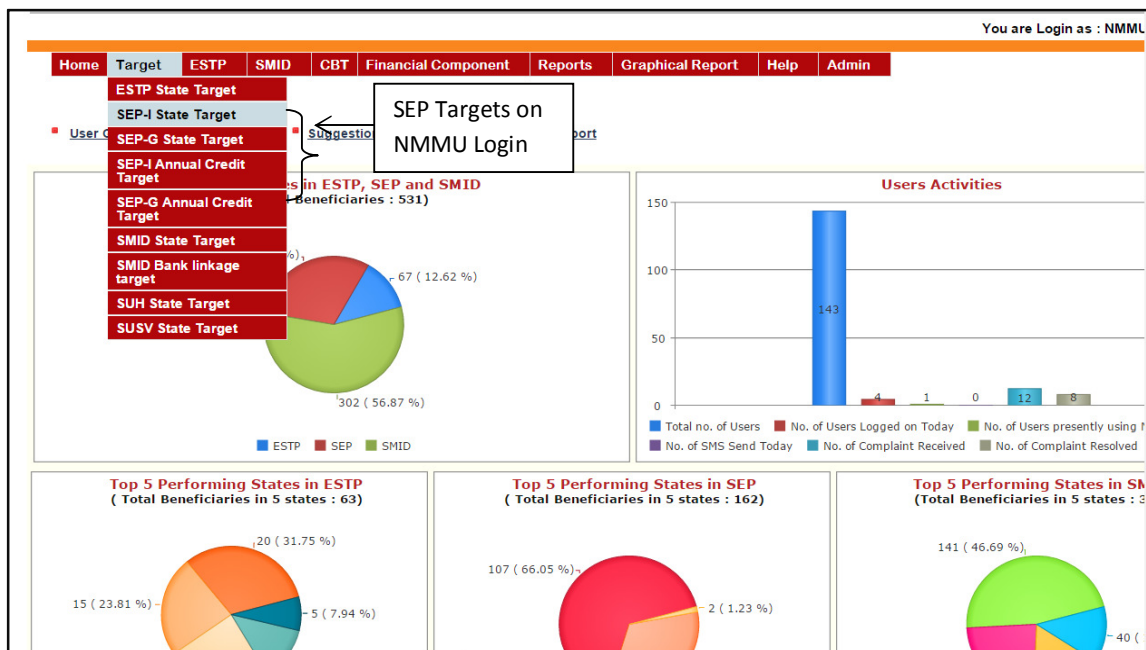
## NMMU Login:

The role of NMMU in SEP is to set targets for the states in different components.

There are three sub components in SEP they are:

1. Self employment Programme Individual **SEP (I)**.
2. Self employment Programme Group **SEP (G)**.
3. **Self Help Group bank linkage**.

After successful login of the NMMU following Home screen appears:



## Targets

SEP Targets on NMMU Login:

### SEP-I State Target:

In order to set targets for all the States, click on the '**SEP-I State Target**' link on the menu. The screen which will be displayed is shown below:

You are Login as : NMMU [\(Log Out\)](#)

Home Target ESTP SMID CBT Financial Component Reports Graphical Report Help Admin

SEP-I State Target

Select Financial Year:  Show

Select Financial Year

You are Login as : NMMU [\(Log Out\)](#)

Home Target ESTP SMID CBT Financial Component Reports Graphical Report Help Admin

SEP-I State Target

Select Financial Year:  Show

Financial Year : 2015-16

S.No	State Name	SC	ST	Others	Total	Minority	Women	PWD	Financial Allocation(₹)
1	Andaman & Nicobar Islands	0	0	0	0	0	0	0	0
2	Andhra Pradesh	0	0	0	0	0	0	0	0
3	Arunachal Pradesh	0	0	0	0	0	0	0	0
4	Assam	0	0	0	0	0	0	0	0
5	Bihar	5	5	5	15	4	3	2	15000
6	Chandigarh	0	0	0	0	0	0	0	0
7	Chhattisgarh	0	0	0	0	0	0	0	0
8	Dadra & Nagar Haveli	0	0	0	0	0	0	0	0
9	Daman & Diu	0	0	0	0	0	0	0	0
10	Goa	0	0	0	0	0	0	0	0
11	Gujarat	0	0	0	0	0	0	0	0
12	Haryana	7	6	5	18	4	3	2	155000
13	Himachal Pradesh	0	0	0	0	0	0	0	0
14	J&K	0	0	0	0	0	0	0	0
15	Jharkhand	0	0	0	0	0	0	0	0
16	Karnataka	2	2	2	6	1	1	1	500
17	Kerala	0	0	0	0	0	0	0	0
18	Lakshadweep	0	0	0	0	0	0	0	0
19	Madhya Pradesh	0	0	0	0	0	0	0	0
20	Maharashtra	0	0	0	0	0	0	0	0
21	Manipur	0	0	0	0	0	0	0	0
22	Meghalaya	0	0	0	0	0	0	0	0
23	Mizoram	0	0	0	0	0	0	0	0
24	Nagaland	0	0	0	0	0	0	0	0
25	NCT of Delhi	0	0	0	0	0	0	0	0
26	Orissa	0	0	0	0	0	0	0	0
27	Puducherry	0	0	0	0	0	0	0	0
28	Punjab	0	0	0	0	0	0	0	0
29	Rajasthan	0	0	0	0	0	0	0	0
30	Sikkim	0	0	0	0	0	0	0	0
31	Tamil Nadu	4	3	2	9	2	2	2	10000
32	Telangana	0	0	0	0	0	0	0	0
33	Tripura	0	0	0	0	0	0	0	0
34	Uttar Pradesh	2	2	2	6	1	1	0	12000
35	Uttarakhand	0	0	0	0	0	0	0	0
36	West Bengal	0	0	0	0	0	0	0	0
Total		20	18	16	54	12	10	7	192500

Click to save → Save Cancel

The page has a selection for Financial Year. Select the Financial Year for which the targets need to be entered. You can now see the list of states with the columns like 'SC', 'ST' for which the targets need to be set. Enter the targets for different categories and press 'Save' to save the data.

### SEP-G State Target:

The process for entering the SEP (G) State target is the same as SEP (I) State target

### SEP-I Annual Credit Target:

In order to set SEP (I) Credit targets for all the States, click on the 'SEP-I Annual Credit Target' link on the menu. The screen which will be displayed is shown below:

You are Login as : NMMU [\(Log Out\)](#)

[Home](#) | [Target](#) | [ESTP](#) | [SMID](#) | [CBT](#) | [Financial Component](#) | [Reports](#) | [Graphical Report](#) | [Help](#) | [Admin](#)

**SEP-I State Target**

Select Financial Year: Select Financial Year Show

Financial Year : 2015-16

S.No	State Name	SC	ST	Others	Total	Minority	Women	PWD	Financial Allocation(₹)
1	Andaman & Nicobar Islands	0	0	0	0	0	0	0	0
2	Andhra Pradesh	0	0	0	0	0	0	0	0
3	Arunachal Pradesh	0	0	0	0	0	0	0	0
4	Assam	0	0	0	0	0	0	0	0
5	Bihar	5	5	5	15	4	3	2	15000
6	Chandigarh	0	0	0	0	0	0	0	0
7	Chhattisgarh	0	0	0	0	0	0	0	0
8	Dadra & Nagar Haveli	0	0	0	0	0	0	0	0
9	Daman & Diu	0	0	0	0	0	0	0	0
10	Goa	0	0	0	0	0	0	0	0
11	Gujarat	0	0	0	0	0	0	0	0
12	Haryana	7	6	5	18	4	3	2	155000
13	Himachal Pradesh	0	0	0	0	0	0	0	0
14	J& K	0	0	0	0	0	0	0	0
15	Jharkhand	0	0	0	0	0	0	0	0
16	Karnataka	2	2	2	6	1	1	1	500
17	Kerala	0	0	0	0	0	0	0	0
18	Lakshadweep	0	0	0	0	0	0	0	0
19	Madhya Pradesh	0	0	0	0	0	0	0	0
20	Maharashtra	0	0	0	0	0	0	0	0
21	Manipur	0	0	0	0	0	0	0	0
22	Meghalaya	0	0	0	0	0	0	0	0
23	Mizoram	0	0	0	0	0	0	0	0
24	Nagaland	0	0	0	0	0	0	0	0
25	NCT of Delhi	0	0	0	0	0	0	0	0
26	Orissa	0	0	0	0	0	0	0	0
27	Puducherry	0	0	0	0	0	0	0	0
28	Punjab	0	0	0	0	0	0	0	0
29	Rajasthan	0	0	0	0	0	0	0	0
30	Sikkim	0	0	0	0	0	0	0	0
31	Tamil Nadu	4	3	2	9	2	2	2	10000
32	Telangana	0	0	0	0	0	0	0	0
33	Tripura	0	0	0	0	0	0	0	0
34	Uttar Pradesh	2	2	2	6	1	1	0	12000
35	Uttarakhand	0	0	0	0	0	0	0	0
36	West Bengal	0	0	0	0	0	0	0	0
Total		20	18	16	54	12	10	7	192500

Click to save
→
Save
Cancel

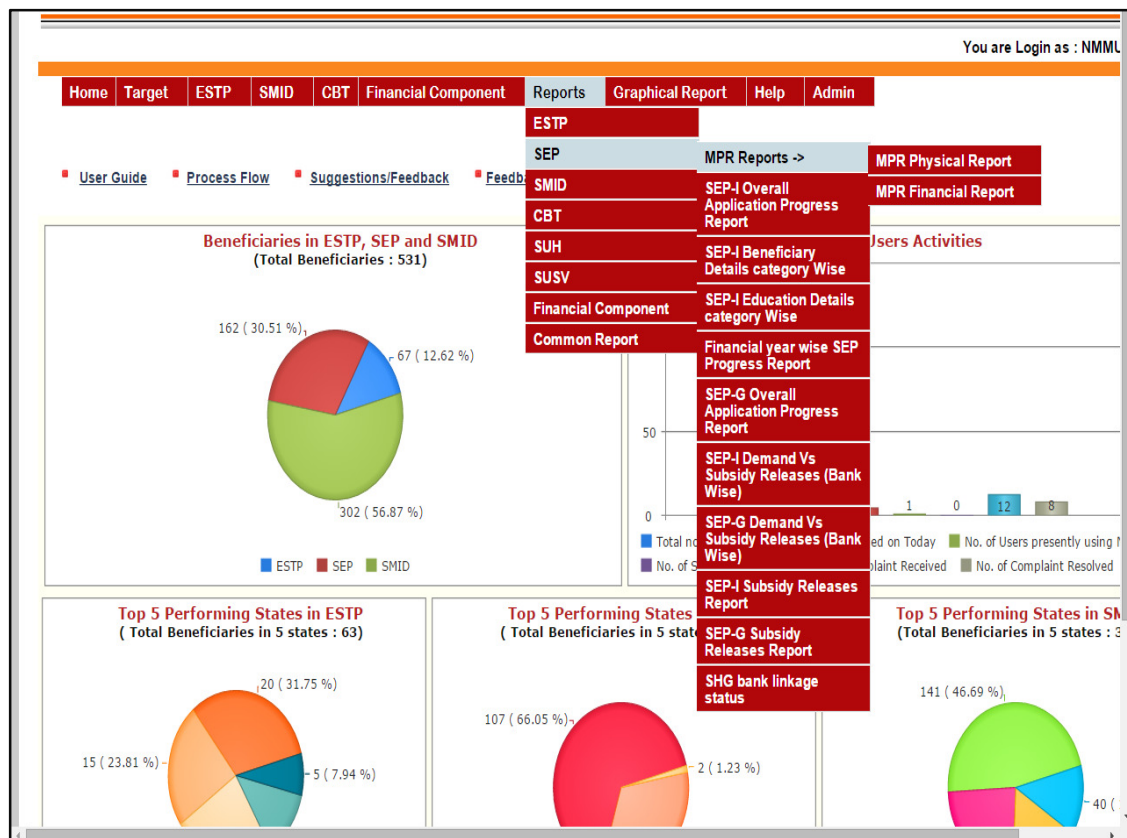
The page has a selection for Financial Year. Select the Financial Year for which the targets need to be entered. You can now see the list of states with the columns like 'SC', 'ST' etc for which the targets need to be set as in figure above. Enter the targets for different categories and press 'Save' to save the data.

### SEP-G Annual Credit Target:

The process for entering the SEP (G) Annual credit target is the same as SEP (I) Annual credit target.

### REPORTS:

Reports in SEP are provided on the login of NMMU, SMMU and ULBs. You can see the Reports section on the menu when any of the mentioned members logs in the project. The figure below shows the 'Reports' section on the menu.



### MPR Physical Report:

This report gives an overview of all the stages of the component. When you click this link, the report appears as below:

**Monthly Progress Report for SEP**

Select State :  ; Select Month :  ; Select Year :

Criteria for report

Click to see the report

The page consists of the selection criteria, on which basis the report will be displayed. Select the State, Year and Month for which report is required and press 'Show' button. When you press the button, following report will be displayed:

State : Assam Month : September Year : 2015

**No. of beneficiaries with Loans under SEP-I Only disbursed cases**

Sr No (1)	Category (2)	Annual Target (No. of Beneficiaries) (3)	No. of loans disbursed at the beginning of the month (4)	No. of loans disbursed during the month (5)	No. of loans disbursed by the end of the month (6) = (4) + (5)
1	SC	0	0	0	0
2	ST	0	0	0	0
3	Others	0	0	0	0
4	Total	0	0	0	0
5	Minority out of total	0	0	0	0
	Muslim	0	0	0	0
	Sikh	0	0	0	0
	Christian	0	0	0	0
	Buddhists	0	0	0	0
	Parsis	0	0	0	0
	Jain	0	0	0	0
6	Women out of total	0	0	0	0
7	Disabled out of total	0	0	0	0

**No. of Groups Enterprises assisted with loans under SEP-G**

Sr No (1)	Annual Target (2)	No. of Groups Enterprises assisted with loans under SEP-G (3)	No. of loans disbursed at the beginning of the month (4)	No. of loans disbursed during the month (5)	No. of loans disbursed by the end of the month (6) = (4) + (5)
1	0	0	0	0	0

**No. of beneficiaries in assisted with loans under SEP-G**

Sr No (1)	Category (2)	Annual Target (No. of Beneficiaries) (3)	No. of loans disbursed at the beginning of the month (4)	No. of loans disbursed during the month (5)	No. of loans disbursed by the end of the month (6) = (4) + (5)
1	SC	0	0	0	0
2	ST	0	0	0	0
3	Others	0	0	0	0
4	Total	0	0	0	0
5	Minority out of total	0	0	0	0
	Muslim	0	0	0	0
	Sikh	0	0	0	0
	Christian	0	0	0	0
	Buddhists	0	0	0	0
	Parsis	0	0	0	0
	Jain	0	0	0	0
6	Women out of total	0	0	0	0
7	Disabled out of total	0	0	0	0

**No. of Self Help Groups under SHG Bank Linkage Programme-Disbursed cases**

Sr No (1)	Category (2)	Annual Target (No. of SHGs) (3)	Achievement at the beginning of the month in current financial year (4)	Achievement during the month (5)	Total Achievement by end of the month (6) = (4) + (5)
1	No of SHGs assisted with Loan under SHG Bank Linkage				
2	Total SHGs	0	0	0	0
3	Only Women SHGs	0	0	0	0
3	Other SHGs	0	0	0	0
4	No of Beneficiaries assisted with Loan under SHG Bank Linkage				
4	SC	0	0	0	0
5	ST	0	0	0	0
6	Others	0	0	0	0
7	Total	0	0	0	0
8	Minority out of total	0	0	0	0
	Muslim	0	0	0	0
	Sikh	0	0	0	0
	Christian	0	0	0	0
	Buddhists	0	0	0	0
	Parsis	0	0	0	0
	Jain	0	0	0	0
9	Women out of total	0	0	0	0
10	Disabled out of total	0	0	0	0

**Details of Pending Applications / Loans(SEP)**

Sr No (1)	SEP Category (2)	Application pending upto one month (3)	Application pending >= 1 and <= 3 months (4)	Application pending > 3 and <= 5 months (5)	Total Applications by end of the month (6) = (3) + (4) + (5)
1	SEP-I	0	0	0	0
2	SEP-G	0	0	0	0
3	SHG Bank Linkage	0	0	0	0

Click image to export to excel

Click to Print



You can also export this report by clicking on the excel image as shown in the figure above.


### MPR Financial Report:

This report is to have an overview of the financial components in SEP. When you click the link following screen will be displayed:

Monthly Progress Report for SEP-Financial

Select State :  : Select Month  Select Year :

Criteria for report  

 Click to see the report

Enter the State, Year and Month and press 'Show' button. The report will be displayed as following:

State : Assam

Month : January

Year : 2015

Amount of Loan under SEP-I (Individual Enterprises) (Rs. in lakh)

Sr No (1)	Category (2)	Annual Credit Target (3)	Amount of loan disbursed at the beginning of the month (4)	Amount of loan disbursed during the month (5)	Cumulative Amount of loan disbursed by the end of the month (6)={4}+{5}
1	SC	0.00	0.00	0.00	0.00
2	ST	0.00	0.00	0.00	0.00
3	Others	0.00	0.00	0.00	0.00
4	Total	0.00	0.00	0.00	0.00
5	Minority out of total	0.00	0.00	0.00	0.00
6	Women out of total	0.00	0.00	0.00	0.00
7	Disabled out of total	0.00	0.00	0.00	0.00

Amount of loan disbursed under SEP-G (Group Enterprises) (Rs. in lakh)

Sr No (1)	Category (2)	Annual Credit Target (3)	Amount of loan disbursed at beginning of the month (4)	Amount of loan disbursed during the month (5)	Cumulative Amount of loan disbursed by end of the month (6)={4}+{5}
1	Total	0.00	0.00	0.00	0.00
2	Minority out of total	0.00	0.00	0.00	0.00

SHG Bank Linkage Programme-Loan Disbursement Details (Rs. in lakh)

Sr No (1)	SHG Type (2)	Annual Credit Target (3)	Amount of loan disbursed at beginning of the month (4)	Amount of loan disbursed during the month (5)	Cumulative Amount of loan disbursed by end of the month (6)={4}+{5}
1	Total SHGs	0.00	0.00	0.00	0.00
2	Only Women SHGs	0.00	0.00	0.00	0.00
3	Other SHGs	0.00	0.00	0.00	0.00

Amount of Interest Subsidy released to bank under SEP (Rs. in lakh)

Sr No (1)	Category (2)	Amount of Subsidy released at beginning of the month (3)	Amount of Subsidy released during the month (4)	Cumulative subsidy released (From the beginning of the Year to end of the month) (5)={3}+{4}
1	Under SEP-I (Individual Enterprises)	0.00	0.00	0.00
2	Under SEP-G (Group Enterprises)	0.00	0.00	0.00
3	Under SHG Bank Linkage Programme-To Total SHGs	0.00	0.00	0.00
4	Under SHG Bank Linkage Programme-To Women SHGs out of Total SHGs	0.00	0.00	0.00
	Total amount of subsidy released to banks	0.00	0.00	0.00



**SEP-I Overall Application Progress Report:** This report consist of the information about SEP Applications. Data available as on till current date shown below:

SEP-I Overall Applications Progress (as on 9/14/2015)																
SNo.	State Name	Total Intent	Applicant called for Counselling	Submitted document & info details	Incomplete Applications	Approved by ULB	Rejected by ULB	Pending with ULB	Approved by TF	Rejected by TF	Pending with TF	Loan sanctioned by Bank	Rejected by Bank	Pending with Bank	Loan Disbursed	Loan not Disbursed
		{A}	{B=C+D}	{C}	{D}	{E}	{F}	{G=C-(E+F)}	{H}	{I}	{J=E-(H+I)}	{K}	{L}	{M=H-(K+L)}	{N}	{O}
1	Andaman & Nicobar Islands	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Andhra Pradesh	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Arunachal Pradesh	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Assam	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Bihar	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	Chandigarh	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Chhattisgarh	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Dadra & Nagar Haveli	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Daman & Diu	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Goa	1	1	0	1	0	0	0	0	0	0	0	0	0	0	0
11	Gujarat	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Haryana	52	45	35	10	35	0	0	32	2	1	18	0	14	5	13
13	Himachal Pradesh	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	J&K	4	4	4	0	4	0	0	2	0	2	2	0	0	0	2
15	Jharkhand	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Karnataka	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	Kerala	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	Lakshadweep	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	Madhya Pradesh	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	Maharashtra	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Manipur	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Meghalaya	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	Mizoram	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	Nagaland	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	NCT of Delhi	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	Orissa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	Puducherry	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	Punjab	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	Rajasthan	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30	Sikkim	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

**SEP-I Beneficiary Details Category Wise:** This report consist of the information about Beneficiaries of SEP Applications. When you click on the link, you can see a screen with the option to select to select from and to date. Select the State and you will get the data sorted in their ULB wise as shown below:



**SEP-I Beneficiaries Category Wise**

List of Beneficiaries Between : From  To

Select State :  Show

**Beneficiaries Details**

State : Haryana  
ULB : Gurgaon  
Beneficiaries between 01/04/2015 and 14/09/2015

S.No	Beneficiary Code	Name	Father/Spouse Name	Date of Birth	Caste	Gender	Minority	Contact No	Photo
1	BEN06041700113	Kamlesh	Ramu	20/10/1990	ST	Female	Yes		
2	BEN06041700114	Vinod	Kapil	20/10/1990	OBC	Male	Yes		

**Minority Wise Details**

State : Haryana  
ULB : Gurgaon  
Minority wise Beneficiaries between 01/04/2015 and 14/09/2015

S.No	ULB Name	Total	Muslim	Christian	Sikh	Jain	Buddhist	Parsis
1	Gurgaon	3	2	0	0	1	0	0

**ULB Wise Details**

State : Haryana  
ULB wise Beneficiaries between 01/04/2015 and 14/09/2015

S.No	ULB Name	Total	SC	ST	OBC	Others	Women out of Total	PWD out of Total	Minority out of Total
1	Ambala	0	0	0	0	0	0	0	0
2	Bahadurgarh	0	0	0	0	0	0	0	0
3	Bhiwani	0	0	0	0	0	0	0	0
4	Faridabad	0	0	0	0	0	0	0	0
5	Fatehabad	0	0	0	0	0	0	0	0
6	Gurgaon	9	1	3	4	6	6	0	3
7	Hisar	0	0	0	0	0	0	0	0
8	Jagadhri	0	0	0	0	0	0	0	0
9	Jhajjar	0	0	0	0	0	0	0	0
10	Jind	0	0	0	0	0	0	0	0
11	Kaithal	0	0	0	0	0	0	0	0
12	Karnal	0	0	0	0	0	0	0	0
13	Narnaul	0	0	0	0	0	0	0	0
14	Nuh	0	0	0	0	0	0	0	0
15	Palwal	0	0	0	0	0	0	0	0
16	Panchkula	0	0	0	0	0	0	0	0
17	Panipat	0	0	0	0	0	0	0	0
18	Rewari	0	0	0	0	0	0	0	0
19	Rohtak	0	0	0	0	0	0	0	0
20	Sirsa	0	0	0	0	0	0	0	0
21	Sonapat	0	0	0	0	0	0	0	0
22	Thanesar	0	0	0	0	0	0	0	0

**SEP-I Education Details Category wise:** This report consists of the information about SEP Education wise no. of count of beneficiaries. When you click on the link, you can see a screen with the option to select from and to date. Select the state name and you will get the data sorted their ULB wise as shown below:

**SEP-1 Education wise Details**

From Date :

To Date :

State Name :
Select State

Show
Cancel

**Education wise Beneficiary Details**

State : Haryana

ULB Name : Gurgaon

Beneficiaries between 01/04/2015 and 14/09/2015

S.No	Beneficiary Code	Name	DOB	FName	Caste	Gender	Minority	Mobile No	Photo
1	BEN06041700087	taniya gupta	16/07/1987	rahul jain	Others	Female	No	5655555555	
2	BEN06041700089	komal	06/07/1985	rajan	ST	Male	No	9250996670	
3	BEN06041700092	riya	04/06/1987	sushant	OBC	Female	No	9560568954	

**ULB wise Education Details**

State : Haryana

ULB wise Beneficiaries between 01/04/2015 and 14/09/2015

S.No	ULB Name	Total Beneficiary	Illiterate	5th	8th	10th	12th	Diploma	Graduate	Post Graduate
1	Ambala	0	0	0	0	0	0	0	0	0
2	Bahadurgarh	0	0	0	0	0	0	0	0	0
3	Bhiwani	0	0	0	0	0	0	0	0	0
4	Faridabad	0	0	0	0	0	0	0	0	0
5	Fatehabad	0	0	0	0	0	0	0	0	0
6	Gurgaon	2	0	1	3	0	4	4	2	0
7	Hisar	0	0	0	0	0	0	0	0	0
8	Jagadhri	0	0	0	0	0	0	0	0	0
9	Jhajjar	0	0	0	0	0	0	0	0	0
10	Jind	0	0	0	0	0	0	0	0	0
11	Kaithal	0	0	0	0	0	0	0	0	0
12	Karnal	0	0	0	0	0	0	0	0	0
13	Narnaul	0	0	0	0	0	0	0	0	0
14	Nuh	0	0	0	0	0	0	0	0	0
15	Palwal	0	0	0	0	0	0	0	0	0
16	Pandhkula	0	0	0	0	0	0	0	0	0
17	Panipat	0	0	0	0	0	0	0	0	0
18	Rewari	0	0	0	0	0	0	0	0	0
19	Rohhtak	0	0	0	0	0	0	0	0	0
20	Sirsa	0	0	0	0	0	0	0	0	0
21	Sonipat	0	0	0	0	0	0	0	0	0
22	Thanesar	0	0	0	0	0	0	0	0	0

**Financial Year wise SEP Progress Report:** This report consists of the information about SEP all details. When you click on the link, you can see a screen with the option to select financial year. Press the “**Show**” button to seen the result or data. After pressing this button then this screen appears.

Financial Year :

Select Financial Year

Show

Cancel

SEP Progress Report

Financial Year : 2015-16

S.No	Name of the States/UTs	SEP-I		SEP-G		SHGs		
		Annual Target	No. of Beneficiaries assisted with Loans under SEP-I (Individual Enterprises)	Annual Target	No. of Beneficiaries assisted with Loans under SEP-G (Group Enterprises)	Annual Target	No. of SHGs disbursed Loans under SHG Bank Linkage Programme Only Women SHGs	Other SHGs
1	Andaman & Nicobar Islands	0	0	0	0	0	0	0
2	Andhra Pradesh	0	0	0	0	0	0	0
3	Arunachal Pradesh	0	0	0	0	0	0	0
4	Assam	0	0	0	0	0	0	0
5	Bihar	15	0	0	0	0	0	0
6	Chandigarh	0	0	0	0	0	0	0
7	Chhattisgarh	0	0	0	0	0	0	0
8	Dadra & Nagar Haveli	0	0	0	0	0	0	0
9	Daman & Diu	0	0	0	0	0	0	0
10	Goa	0	0	0	0	0	0	0
11	Gujarat	0	0	0	0	0	0	0
12	Haryana	18	5	10	35	210	1	1
13	Himachal Pradesh	0	0	0	0	0	0	0
14	J&K	0	0	0	0	0	0	0
15	Jharkhand	0	0	0	0	0	0	0
16	Karnataka	6	0	0	0	0	0	0
17	Kerala	0	0	0	0	0	0	0
18	Lakshadweep	0	0	0	0	0	0	0
19	Madhya Pradesh	0	0	0	0	0	0	0
20	Maharashtra	0	0	0	0	0	0	0
21	Manipur	0	0	0	0	0	0	0
22	Meghalaya	0	0	0	0	0	0	0
23	Mizoram	0	0	0	0	0	0	0
24	Nagaland	0	0	0	0	0	0	0
25	NCT of Delhi	0	0	0	0	20	0	0
26	Orissa	0	0	0	0	0	0	0
27	Puducherry	0	0	0	0	0	0	0
28	Punjab	0	0	0	0	0	0	0
29	Rajasthan	0	0	0	0	15	0	1
30	Sikkim	0	0	0	0	0	0	0
31	Tamil Nadu	9	0	6	0	0	0	0
32	Telangana	0	0	0	0	0	0	0
33	Tripura	0	0	0	0	0	0	0
34	Uttar Pradesh	6	31	9	52	180	1	4
35	Uttarakhand	0	0	0	0	0	0	0
36	West Bengal	0	0	0	0	0	0	0
	ALL INDIA	54	36	25	87	425	2	

**SEP-G Overall Application Progress Report:** This report consist of the information about SEP G Applications all data. Data available as on till current date shown below:

SEP-G Overall Applications Progress ( as on 14/09/2015 )

SNo.	State Name	Total Intent {A=C+D+E}	Groups Having Members {B}	Applications called for Counselling {C}	Applications Rejected by ULB {D}	Applications Pending with ULB {E}	Applications Forwarded to TF {F=G+H+I}	Applications Approved by TF {G}	Applications Pending with TF {H}	Applications Rejected by TF {I}	Applications Approved with Bank {J=M+N}	Applications Pending at Bank {K}	Applications Rejected by Bank {L}	Loan Disbursed {M}	Loan not Disbursed {N}
1	Andaman & Nicobar Islands	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Andhra Pradesh	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Arunachal Pradesh	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Assam	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Bihar	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	Chandigarh	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Chhattisgarh	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Dadra & Nagar Haveli	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Daman & Diu	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Goa	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Gujarat	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Haryana	6	6	6	0	1	5	5	0	0	4	1	0	4	0
13	Himachal Pradesh	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	J&K	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	Jharkhand	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Karnataka	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	Kerala	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	Lakshadweep	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	Madhya Pradesh	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	Maharashtra	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Manipur	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Meghalaya	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	Mizoram	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	Nagaland	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	NCT of Delhi	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	Orissa	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	Puducherry	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	Rajasthan	0	0	0	0	0	0	0	0	0	0	0	0	0	0

The figure above shows the detailed data for all the states.

### SEP-I Demand vs. Subsidy Releases (Bank wise):

This report shows the relative data of the demand amount and Interest Subsidy amount released in SEP-I. To view this report, click on the '**Demand vs. Subsidy Releases (Bank wise)**' link in the reports section of the menu. The report is shown as below:

You are Login as : NMMU ([Log Out](#))

Home Target ESTP SMID CBT Financial Component Reports Graphical Report Help Admin

SEP-I Bank Wise Demand Vs Subsidy Releases Report

Selection Criteria →

Select State :

Financial Year :

Select Bank :

Show Cancel

On entering screen you get selection options for State, Financial Year and Bank. Select all the three and press '**Show**'. The screen below will be displayed:

You are Login as : NMMU [\(Log Out\)](#)

Home Target ESTP SMID CBT Financial Component Reports Graphical Report Help Admin

SEP-I Bank Wise Demand Vs Subsidy Releases Report

Select State :

Financial Year :

Select Bank :

Show Cancel

State : Uttar Pradesh Financial Year : 2015-16 Bank : AXIS BANK

Demand vs Subsidy State wise

S.No	State Name	Total Demand Amount	Total Subsidy Release Amount
1	<a href="#">Uttar Pradesh</a>	1952200	1711320

You are Login as : NMMU [\(Log Out\)](#)

Home Target ESTP SMID CBT Financial Component Reports Graphical Report Help Admin

SEP-I Bank Wise Demand Vs Subsidy Releases Report

Select State :

Financial Year :

Select Bank :

Show Cancel

State : Uttar Pradesh Financial Year : 2015-16 Bank : AXIS BANK

Demand vs Subsidy State wise

S.No	State Name	Total Demand Amount	Total Subsidy Release Amount
1	<a href="#">Uttar Pradesh</a>	1952200	1711320

Demand vs Subsidy Branch wise

S.No	Branch Name	Branch Address	Total Demand Amount	Total Subsidy Release Amount
1	<a href="#">aligarh</a>	aligarh	2200	1320
2	<a href="#">Ashok nagar</a>	ashok nagar kanpur	1950000	1710000

On clicking the State you get the details of the branch as shown in the figure above.

When you click on the Branch Name you get the details of the Beneficiaries as shown in the figure below.


Demand vs Subsidy State wise


S.No	State Name	Total Demand Amount	Total Subsidy Release Amount
1	<a href="#">Uttar Pradesh</a>	1952200	1711320

Demand vs Subsidy Branch wise

S.No	Branch Name	Branch Address	Total Demand Amount	Total Subsidy Release Amount
1	<a href="#">aligarh</a>	aligarh	2200	1320
2	<a href="#">Ashok nagar</a>	ashok nagar kanpur	1950000	1710000

Demand vs Subsidy Beneficiary wise

S.No	Beneficiary Code	Name	Father/Spouse Name	Date of Birth	Caste	Gender	Minority	Loan Account No	Total Demand Amount	Total Subsidy Released Amount	Photo
1	<a href="#">BEN09600300001</a>	manoj singh	ram singh	10 Jun 1986	Others	Male	No	hfertyrtyu	2200	1320	




Demand vs Subsidy State wise			
S.No	State Name	Total Demand Amount	Total Subsidy Release Amount
1	Uttar Pradesh	1952200	1711320

Demand vs Subsidy Branch wise				
S.No	Branch Name	Branch Address	Total Demand Amount	Total Subsidy Release Amount
1	aligarh	aligarh	2200	1320
2	Ashok nagar	ashok nagar kanpur	1950000	1710000

Demand vs Subsidy Beneficiary wise											
S.No	Beneficiary Code	Name	Father/Spouse Name	Date of Birth	Caste	Gender	Minority	Loan Account No	Total Demand Amount	Total Subsidy Released Amount	Photo
1	BEN09600300001	manoj singh	ram singh	10 Jun 1986	Others	Male	No	hferteyrtu	2200	1320	

Demand vs Subsidy Releases Date wise								
S.No	Beneficiary Code	Demand Amount	Demand Date	Subsidy Released Amount	Released Date	Subsidy from Date	Subsidy upto Date	
1	BEN09600300001	1200	21 Jun 2015	1200	22 Jun 2015	22 Jun 2015	23 Jun 2015	
2	BEN09600300001	1000	22 Jun 2015	120	23 Jun 2015	23 Jun 2015	24 Jun 2015	

And when you select the '**Beneficiary Code**' you get the details of all the beneficiaries

### SEP-G Demand vs. Subsidy Releases (Bank wise):

This report shows the relative data of the demand amount and Interest Subsidy amount released for SEP-G. To view this report, click on the '**Demand vs. Subsidy Releases (Bank wise)**' link in the reports section of the menu. The report is shown as below:

The rest of the process is same as the 'SEP-I Demand vs. Subsidy Releases (Bank wise).

### SEP-I Subsidy Releases Report:

This report shows the details of the Interest subsidy released within a particular beneficiary code.

When you click the '**SEP-I Subsidy Releases Report**' on the menu, you get the below screen with the selection criteria of Financial year, State, District and ULB.

When you select all the required data, click '**Show**' button to display details.

You are Login as : NMMU [\(Log Out\)](#)

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SEP-I Financial Year Wise Subsidy Releases

Financial Year :

State :

District :

ULB :

Click to show data →

Show

Cancel

You are Login as : NMMU [\(Log Out\)](#)

Home Target ESTP SMID CBT Financial Component Reports Graphical Report Help Admin

SEP-I Financial Year Wise Subsidy Releases

Financial Year :  State :   
 District :  ULB :

Show Cancel

State : Uttar Pradesh , District : Aligarh , ULB : Aligarh , Financial Year : 2015-16

**List of Beneficiaries**

S.No	Beneficiary Code	ULB Name	Beneficiary Name	Loan Account Number	Bank Name	Branch Name	Loan Sanction Amount	Total Demand Amount	Total Releases Amount	Photo
1	<a href="#">BEN09600300001</a>	Aligarh	manoj singh	hfertytyu	AXIS BANK	aligarh	120000	2200	1320	
2	<a href="#">BEN09600300002</a>	Aligarh	ram sevak	hrttyty	AXIS BANK	aligarh	110000	0	0	
3	<a href="#">BEN09600300003</a>	Aligarh	saroj devi	fjurt65856	AXIS BANK	aligarh	100000	0	0	
4	<a href="#">BEN09600300004</a>	Aligarh	santosh	gjrtu65765	AXIS BANK	aligarh	150000	0	0	

Subsidy Releases details for Beneficiary Code :BEN09600300001

S.No	Demand Amount	Demand Date	Subsidy Releases Amount	Subsidy Releases Date	Subsidy From Date	Subsidy up to Date
1	1200	21/06/2015	1200	22/06/2015	22/06/2015	23/06/2015
2	1000	22/06/2015	120	23/06/2015	23/06/2015	24/06/2015

Export to excel

When you click show button, you get the list of beneficiaries with loan details within the selected year, state, district and ULB.

Now click on the beneficiary code as shown in the figure above, you will get the details of the subsidy released under this beneficiary code.

You also have an option of exporting the report to excel.

### SEP-G Subsidy Releases Report:

When you click on the 'SEP-G Subsidy Releases Report' you get the following screen:

The process is same as the 'SEP-I Subsidy Releases Report'.

**SHG bank Linkage Status:** It shows the State wise report of SHG bank linkage on the basis of financial year selection. After selecting financial year press the "Show" button to fetch the records as given below:



Financial Year : Select Financial Year Show

Financial Year: 2015-16

Select Financial Year

Total No of Applications (Received)

State : Haryana

S.No	Group Name	Group PhoneNo	Application Recieved Date	Loan Required Amount
1	Dinesh Gupta	9810056945	02/07/2015	5465465
2	Men Sabha		23/04/2015	200000
3	Pardeep	9810059245	26/08/2015	450000
4	Rohit	9250996670	20/08/2015	500000
5	SHG AA		27/08/2015	1200000
6	SHG1	9654192829	12/05/2015	2000000
7	Women Sabha		22/04/2015	200000

SHG Bank Linkage Details(State Wise)

S.No	State Name	Target	Total no of applications (received)	No of applications approved by bank	No of loan disbursed by bank	No of subsidy released to bank
1	<a href="#">Andaman &amp; Nicobar Islands</a>	0	0	0	0	0
2	<a href="#">Andhra Pradesh</a>	0	0	0	0	0
3	<a href="#">Arunachal Pradesh</a>	0	0	0	0	0
4	<a href="#">Assam</a>	0	0	0	0	0
5	<a href="#">Bihar</a>	0	0	0	0	0
6	<a href="#">Chandigarh</a>	0	0	0	0	0
7	<a href="#">Chhattisgarh</a>	0	0	0	0	0
8	<a href="#">Dadra &amp; Nagar Havel</a>	0	0	0	0	0
9	<a href="#">Daman &amp; Diu</a>	0	0	0	0	0
10	<a href="#">Goa</a>	0	1	0	0	0
11	<a href="#">Gujarat</a>	0	0	0	0	0
12	<a href="#">Haryana</a>	200	7	5	2	1
13	<a href="#">Himachal Pradesh</a>	0	0	0	0	0
14	<a href="#">J&amp;K</a>	0	0	0	0	0
15	<a href="#">Jharkhand</a>	0	0	0	0	0
16	<a href="#">Karnataka</a>	0	0	0	0	0
17	<a href="#">Kerala</a>	0	0	0	0	0
18	<a href="#">Lakshadweep</a>	0	0	0	0	0
19	<a href="#">Madhya Pradesh</a>	0	0	0	0	0
20	<a href="#">Maharashtra</a>	0	0	0	0	0
21	<a href="#">Manipur</a>	0	0	0	0	0
22	<a href="#">Meghalaya</a>	0	0	0	0	0
23	<a href="#">Mizoram</a>	0	0	0	0	0
24	<a href="#">Nagaland</a>	0	0	0	0	0
25	<a href="#">NCT of Delhi</a>	10	0	0	0	0
26	<a href="#">Orissa</a>	0	0	0	0	0
27	<a href="#">Puducherry</a>	0	0	0	0	0
28	<a href="#">Punjab</a>	0	0	0	0	0
29	<a href="#">Rajasthan</a>	10	1	1	1	1
30	<a href="#">Sikkim</a>	0	0	0	0	0
31	<a href="#">Tamil Nadu</a>	0	0	0	0	0
32	<a href="#">Telangana</a>	0	0	0	0	0
33	<a href="#">Tripura</a>	0	0	0	0	0
34	<a href="#">Uttar Pradesh</a>	120	5	7	5	5
35	<a href="#">Uttarakhand</a>	0	0	0	0	0
36	<a href="#">West Bengal</a>	0	0	0	0	0
	Total	340	14	13	8	7

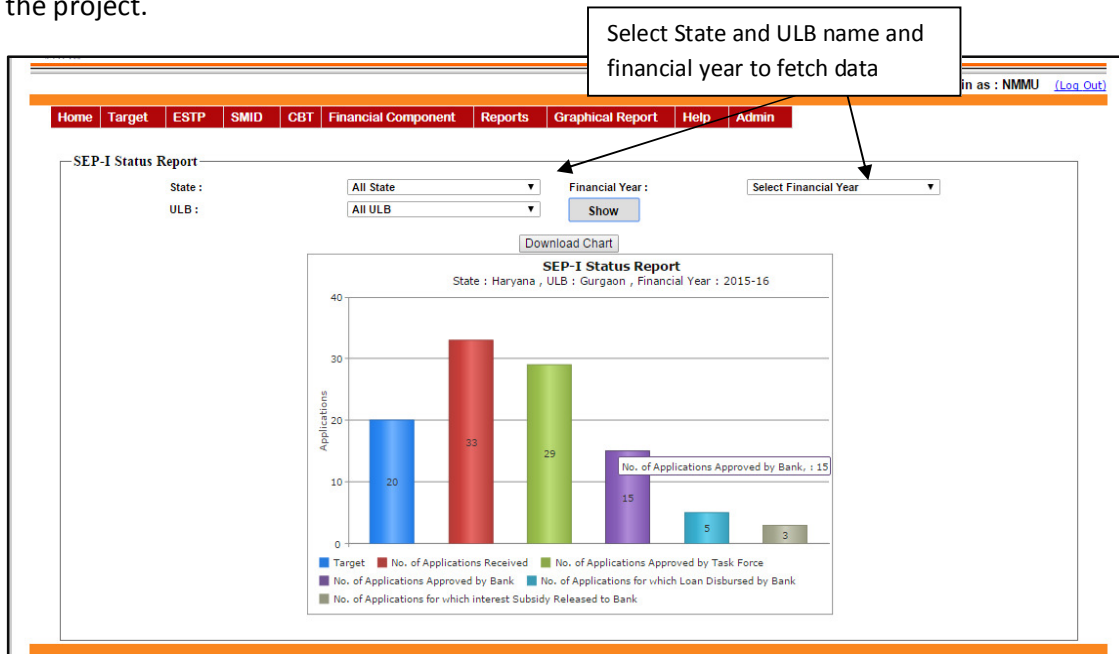
Export to excel

Click to explore data

## Graphical Reports

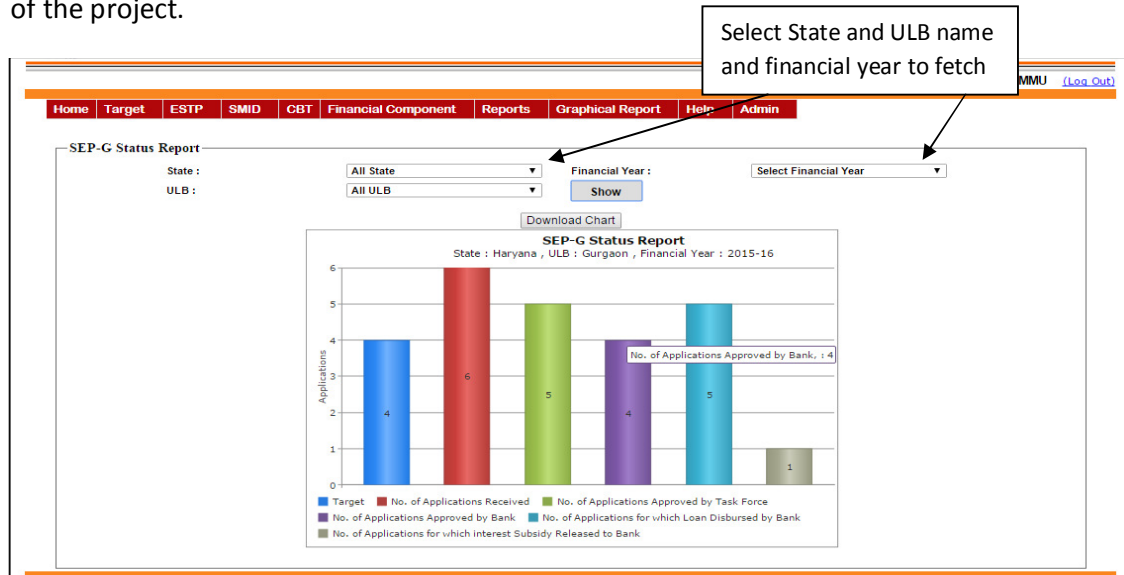
### SEP-I Status Report:

This report gives you a graphical representation of Applications in SEP (I) at different Stages of the project.



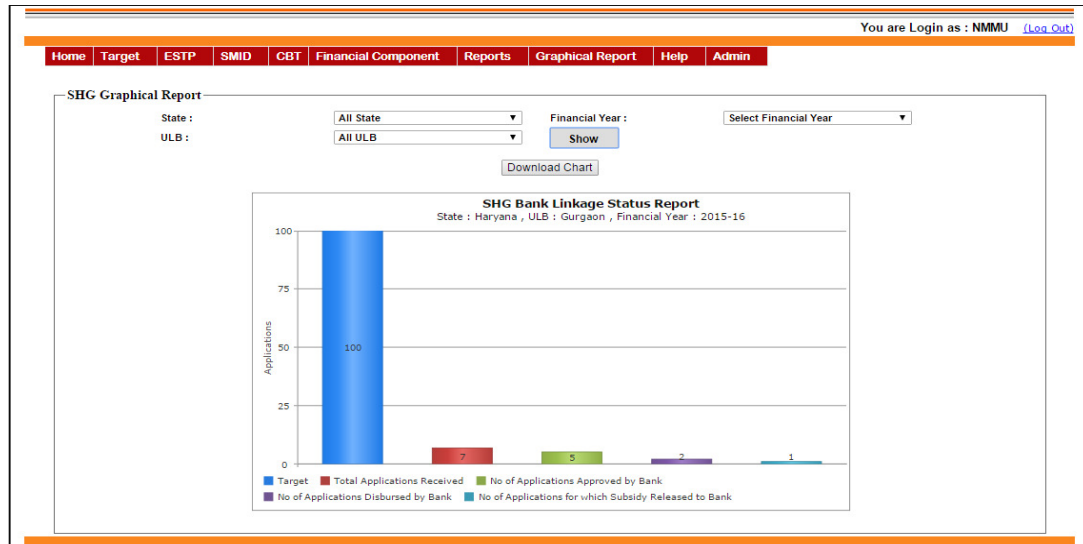
### SEP- G Status Report:

This report gives you a graphical representation of Applications in SEP (G) at different Stages of the project.



## SHG Bank Linkage Status Report:

This report gives you a graphical representation of Applications in SHG at different Stages of the project.



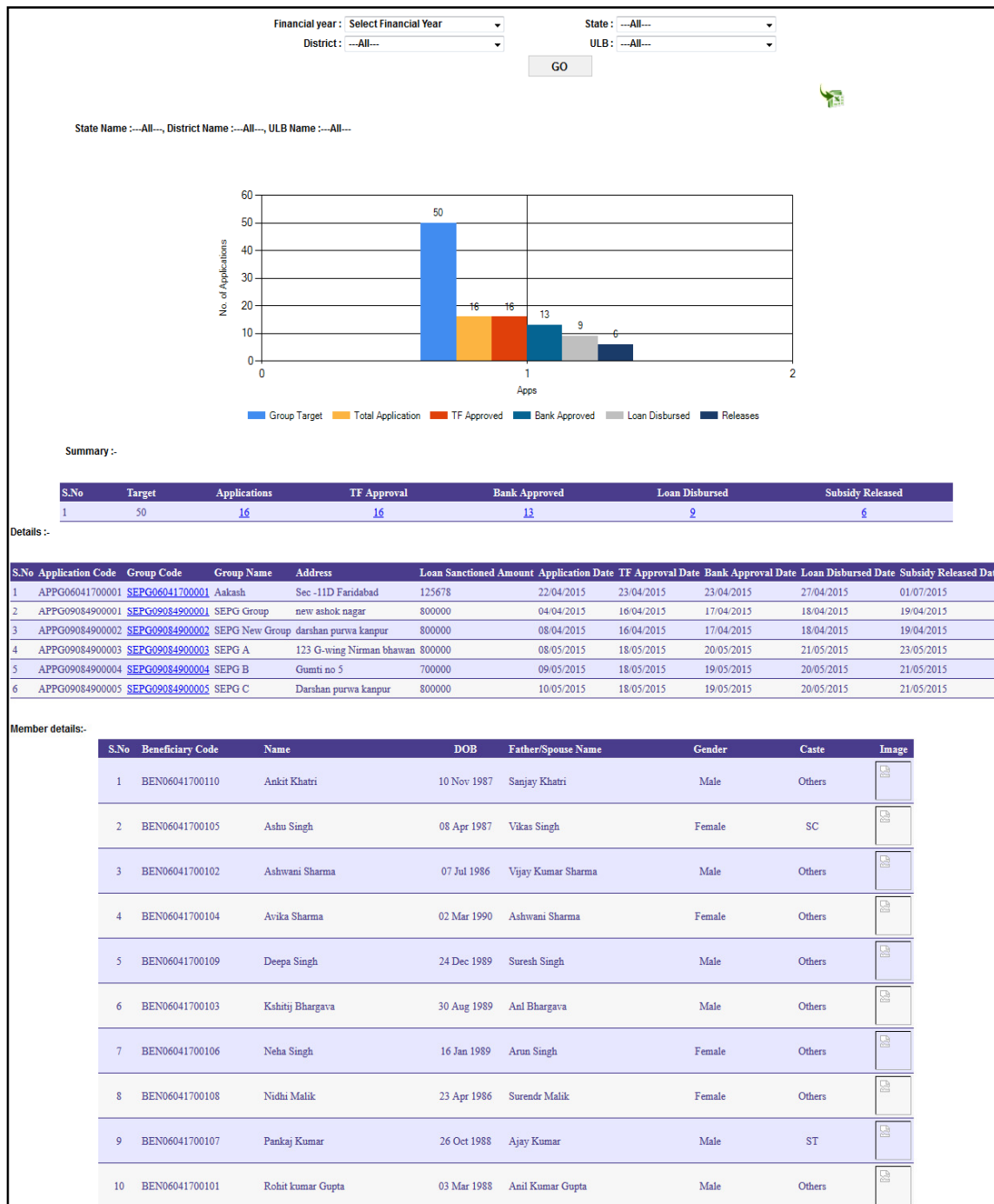
## SEP-I Target vs. Achievement Graphical Report:

This report gives you a graphical representation of Applications in SEP. This is also drill down report. It shows the number of application received in caste wise.



## SEP-G Target vs. Achievement Graphical Report:

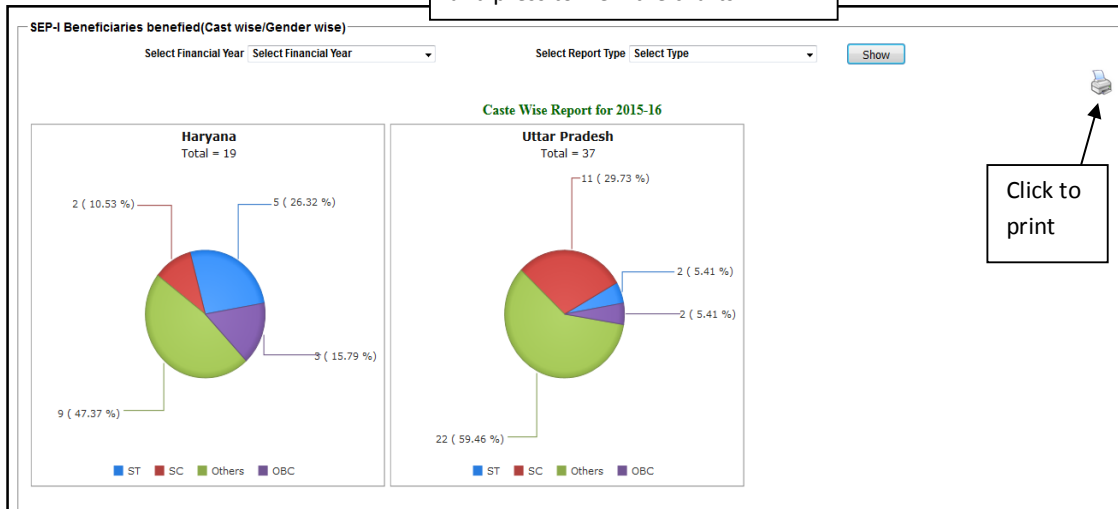
This report gives you a graphical representation of Applications in SEP - Group. This is also drill down report. It shows the number of application received in Task force, Bank approval and Loan disbarment. If you click on “Group Code” Link you get the members of that group.



### SEP-G Caste wise / Gender wise Graphical Report (Pie Chart):

This report gives a graphical representation of beneficiaries in different caste categories or gender wise for SEP (G):

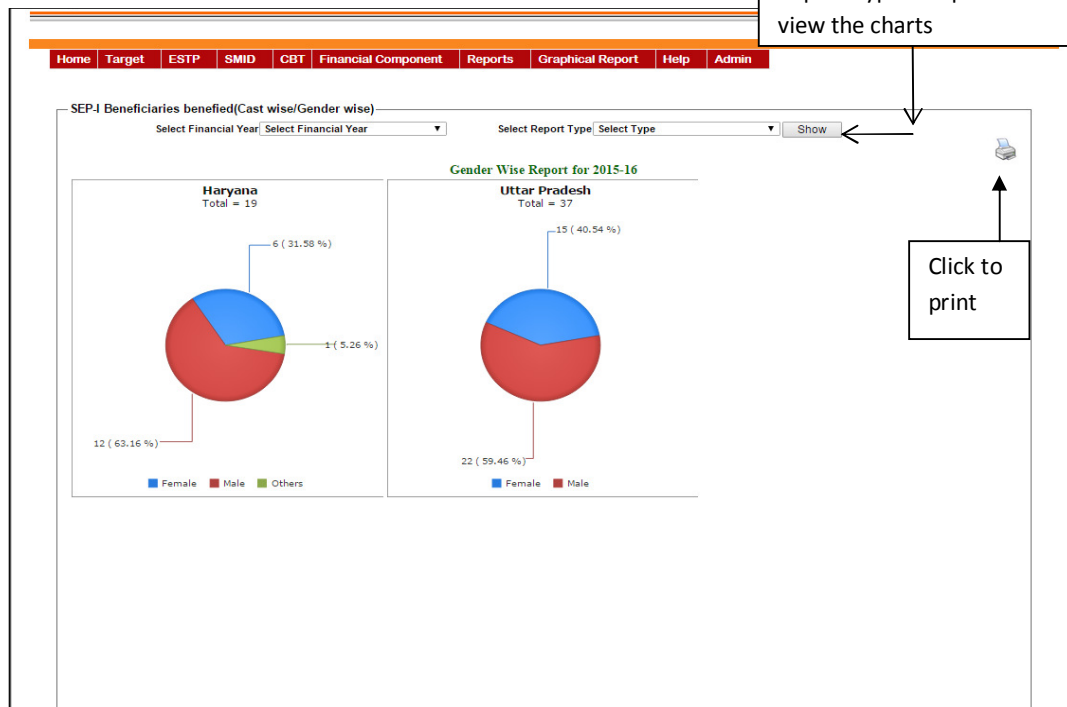
Select financial year, Report Type and press to view the charts



### SEP-I Caste wise Graphical Report (Pie Chart):

This report gives a graphical representation of beneficiaries in different caste categories for SEP (I):

Select financial year, Report Type and press to view the charts



## SMMU Login:

Setting targets to ULB is the one of the role of State in SEP. On successful login of SMMU following screen appears:

In the 'Target' section you can find the link 'SEP Target'.

On selecting 'SEP Target' we get the options to set targets as shown in below screen:

## Targets

### SEP-I ULB Target:

In order to set SEP-I ULB targets for ULBs, click the 'SEP-I ULB Target' link on the menu.

The page has a selection for Financial Year. Select the Financial Year for which the targets need to be entered. You can now see the list of states with the columns like 'SC', 'ST' etc for which the targets need to be set as in figure below. Enter the targets for different categories and press 'Save' to save the data

SEP-I ULB Target

Financial Year :

Financial Year : 2015-16

State Target given by NMMU

SC	ST	Others	Minority	Women	PWD	Financial Allocation(₹)
7	6	5	4	3	2	155000

ULB Target Details

S.No	ULB Name	SC	ST	Others	Total	Minority	Women	PWD	Financial Allocation(₹)
1	Ambala	0	0	0	0	0	0	0	0
2	Bahadurgarh	0	0	0	0	0	0	0	0
3	Bhiwani	3	3	3	9	2	2	2	250000
4	Faridabad	0	0	0	0	0	0	0	0
5	Fatehabad	0	0	0	0	0	0	0	0
6	Gurgaon	5	5	10	20	5	5	4	250000
7	Hisar	0	0	0	0	0	0	0	0
8	Jagadhri	0	0	0	0	0	0	0	0
9	Jhajjar	0	0	0	0	0	0	0	0
10	Jind	0	0	0	0	0	0	0	0
11	Kaithal	0	0	0	0	0	0	0	0
12	Karnal	0	0	0	0	0	0	0	0
13	Narnaul	0	0	0	0	0	0	0	0
14	Nuh	0	0	0	0	0	0	0	0
15	Palwal	0	0	0	0	0	0	0	0
16	Panchkula	0	0	0	0	0	0	0	0
17	Panipat	2	2	2	6	2	1	1	5000
18	Rewari	0	0	0	0	0	0	0	0
19	Rohtak	0	0	0	0	0	0	0	0
20	Sirsa	0	0	0	0	0	0	0	0
21	Sonapat	0	0	0	0	0	0	0	0
22	Thanesar	0	0	0	0	0	0	0	0
Total		10	10	15	35	9	8	7	505000

## SEP-G ULB Target:

In order to set SEP-G ULB targets for ULBs, click the 'SEP-G ULB Target' link on the menu. The rest of the process is same as in 'SEP-I ULB Target' and is explained by the figure below:

State Name : Haryana

You are Login as : HRSMMU [\(Log Out\)](#)

[Home](#) [Target](#) [ESTP](#) [SMID](#) [SUH](#) [SUSV](#) [CBT](#) [Financial Component](#) [Report](#) [Graphical Report](#) [Help](#) [Temporary Data](#) [Admin](#) [Old ESTP](#)

SEP-G ULB Target

Financial Year :

Financial Year : 2015-16

State Target given by NMMU

No of beneficiaries in assisted with loans	SC	ST	Others	Minority	Women	PWD	No of Groups to be formed
10	4	2	4	4	3	2	20

ULB Target Details

S.No	ULB Name	No of beneficiaries in assisted with loans	SC	ST	Others	Total	Minority	Women	PWD	No of Groups to be formed
1	Ambala	0	0	0	0	0	0	0	0	0
2	Bahadurgarh	0	0	0	0	0	0	0	0	0
3	Bhiwani	2	1	1	3	3	1	1	1	3
4	Faridabad	0	0	0	0	0	0	0	0	0
5	Fatehabad	0	0	0	0	0	0	0	0	0
6	Gurgaon	10	5	10	2	27	10	1	1	4
7	Hisar	0	0	0	0	0	0	0	0	0
8	Jagadhri	0	0	0	0	0	0	0	0	0
9	Jhajjar	0	0	0	0	0	0	0	0	0
10	Jind	0	0	0	0	0	0	0	0	0
11	Kaithal	0	0	0	0	0	0	0	0	0
12	Karnal	0	0	0	0	0	0	0	0	0
13	Narnaul	0	0	0	0	0	0	0	0	0
14	Nuh	0	0	0	0	0	0	0	0	0
15	Palwal	0	0	0	0	0	0	0	0	0
16	Panchkula	0	0	0	0	0	0	0	0	0
17	Panipat	0	0	0	0	0	0	0	0	0
18	Rewari	0	0	0	0	0	0	0	0	0
19	Rohtak	0	0	0	0	0	0	0	0	0
20	Sirsa	0	0	0	0	0	0	0	0	0
21	Sonapat	4	2	2	4	8	2	2	2	5
22	Thanesar	0	0	0	0	0	0	0	0	0
Total		16	8	13	7	28	13	3	3	12

## SEP-I Annual Credit Target:

In order to set SEP-I Annual Credit targets for ULBs, click the 'SEP-I Annual Credit Target' link on the menu.

You get the following screen:

State Name : Haryana You are Login as : HRSMMU ([Log Out](#))

Home Target ESTP SMID SUH SUSV CBT Financial Component Report Graphical Report Help Temporary Data Admin Old ESTP

SEP-G ULB Target

Financial Year :  Show

State Name : Haryana You are Login as : HRSMMU ([Log Out](#))

Home Target ESTP SMID SUH SUSV CBT Financial Component Report Graphical Report Help Temporary Data Admin Old ESTP

SEP-I Annual Credit Target

Financial Year :  Show

Financial Year : 2015-16

Target Given by NMMU

Total Annual Credit Target	SC	ST	Others	Women out of Total	Minority out of Total	PWD out of Total
10000	1000	1000	1000	500	200	200

S.No	ULB	Total Annual Credit Target	SC	ST	Others	Women out of Total	Minority out of Total	PWD out of Total
1	Ambala	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
2	Bahadurgarh	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
3	Bhivani	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
4	Faridabad	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
5	Fatehabad	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
6	Gurgaon	₹ 2000	₹ 200	₹ 200	₹ 100	₹ 50	₹ 50	₹ 50
7	Hisar	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
8	Jagadhri	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
9	Jhajjar	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
10	Jind	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
11	Kaithal	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
12	Karnal	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
13	Narnaul	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
14	Nuh	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
15	Palwal	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
16	Panchkula	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
17	Panipat	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
18	Rewari	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
19	Rohtak	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
20	Sirsa	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
21	Sonapat	₹ 1000	₹ 100	₹ 100	₹ 100	₹ 40	₹ 20	₹ 10
22	Thanesar	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
<b>Total (₹)</b>		3000	300	300	200	90	70	60

Save Cancel

The page has a selection for Financial Year. Select the Financial Year for which the targets need to be entered. You can now see the list of ULBs with the columns like 'SC', 'ST' etc for which the targets need to be set as in figure above. Enter the targets for different categories and press 'Save' to save the data.

## SEP-G Annual Credit Target:

In order to set SEP-I Annual Credit Target targets for ULBs, click the 'SEP-G ULB Target' link on the menu. The rest of the process is same as in 'SEP-I ULB Target'.



## Reports

### Monthly Progress Report (Physical):

This report works same as in the NMMU Login. The only difference here is the State login can only view data for its own state not of all the states.

### Monthly Progress Report (Financial):

This report works same as in the NMMU Login. The only difference here is the State login can only view data for its own state not of all the states.

### SEP-I Overall Application Progress Report:

This report works same as in the NMMU Login. The only difference here is the State login can only view data for its own state not of all the states.

### SEP-G Overall Application Progress Report:

This report works same as in the NMMU Login. The only difference here is the State login can only view data for its own state not of all the states.

### SEPI Financial Year Wise Application Report:

When you click on the 'SEPI Financial Year Wise Application Report' link on the menu following screen will be displayed:

The screenshot shows a web application interface for the State of Haryana. At the top, it displays 'State Name : Haryana' and 'You are Login as : HRSMMU (Log Out)'. Below this is a navigation menu with buttons: Home, Target, ESTP, SMID, SUH, SUSV, CBT, Financial Component, Report, Graphical Report, Help, Temporary Data, Admin, and Old ESTP. The main content area is titled 'SEP-I Financial Year Wise Application Status Report'. It contains a dropdown menu for 'Financial Year' with the placeholder text 'Select Financial Yr', and two buttons: 'Show' and 'Cancel'. A callout box with an arrow pointing to the 'Show' button contains the text: 'Select financial year and press 'Show' to view report'.

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID SUH SUSV CBT Financial Component Report Graphical Report Help Temporary Data Admin Old ESTP

SEP-I Financial Year Wise Application Status Report

Financial Year : Select Financial Yr Show Cancel

**Application Status Report of Financial Year :2015-16**

S.No	ULB Name	Total No. of Application Received	Total No. of Application Approved	Total No. of Application Rejected	Total No. of Application Pending
1	Ambala	0	0	0	0
2	Bahadurgarh	0	0	0	0
3	Bhiwani	0	0	0	0
4	Faridabad	0	0	0	0
5	Fatehabad	0	0	0	0
6	Gurgaon	33	8	0	25
7	Hisar	0	0	0	0
8	Jagadhri	0	0	0	0
9	Jhajjar	0	0	0	0
10	Jind	0	0	0	0
11	Kaithal	0	0	0	0
12	Karnal	0	0	0	0
13	Narnaul	0	0	0	0
14	Nuh	0	0	0	0
15	Palwal	0	0	0	0
16	Panchkula	0	0	0	0
17	Panipat	0	0	0	0
18	Rewari	0	0	0	0
19	Rohtak	0	0	0	0
20	Sirsa	0	0	0	0
21	Sonapat	0	0	0	0
22	Thanesar	0	0	0	0
Total		33	8	0	25

Click to see detailed data →

When you press the 'Show' button, you get the list of ULBs with the application stages and their respective counts. You can view the detailed data by clicking on the count. You will get the following screen after clicking the counts:

SEP-I Financial Year Wise Application Status Report

Financial Year : Select Financial Yr Show Cancel

**Total No. of Application Approved By Bank For Financial Year :2015-16**

S.No	Application Code	Name	Father/Spouse Name	Caste	Minority Status	DOB	Mobile No.	Address	Loan Sanction Amount(₹)	Loan Sanction Date	Loan Disbursed Amount(₹)	Bank Name	Branch Name
1	APPI06041700029	ashish kumar	ramesh kumar	Others	No	13 Jul 1989	7889090890	gugaon	40000	28 Apr 2015	20000	AXIS BANK	Nirman Bhawan
2	APPI06041700032	Jyoti	jk. singh	Others	No	13 May 1985	9757676442	gurgaon	123	11 May 2015	100	AXIS BANK	Nirman Bhawan
3	APPI06041700009	krishna	kamal	OBC	No	18 Jul 1987	9250996670	H no. 134	150000	06 Jul 2015	0	AXIS BANK	Nirman Bhawan
4	APPI06041700028	Priya Jain	Anil Kumar Jain	Others	No	18 Jun 1989	9876543210	Sector-63,Noida	150000	21 Apr 2015	120000	AXIS BANK	Nirman Bhawan
5	APPI06041700041	ram	shyam	Others	No	06 May 1989	8986565656	fghghghghgh	9999	04 Jul 2015	500	AXIS BANK	Nirman Bhawan
6	APPI06041700030	Sanjeev Singh	ram kumar	Others	Yes	03 May 1987	9015933470	pandav nagar	50000	29 Apr 2015	0	AXIS BANK	Nirman Bhawan
7	APPI06041700027	Shweta Gupta	Arvind Kumar Gupta	Others	No	14 Jan 1989	9876543210	Sector-11D, Faridabad	100000	21 Apr 2015	0	AXIS BANK	Nirman Bhawan
8	APPI06041700052	Test data	test data	ST	No	04 Aug 1985	9654192829	123 g wing nirman bhawan 110011	150000	20 Aug 2015	50000	AXIS BANK	Nirman Bhawan

Export to excel

**Application Status Report of Financial Year :2015-16**

S.No	ULB Name	Total No. of Application Received	Total No. of Application Approved	Total No. of Application Rejected	Total No. of Application Pending
1	Ambala	0	0	0	0
2	Bahadurgarh	0	0	0	0
3	Bhiwani	0	0	0	0
4	Faridabad	0	0	0	0
5	Fatehabad	0	0	0	0
6	Gurgaon	33	8	0	25
7	Hisar	0	0	0	0
8	Jagadhri	0	0	0	0
9	Jhajjar	0	0	0	0
10	Jind	0	0	0	0
11	Kaithal	0	0	0	0
12	Karnal	0	0	0	0
13	Narnaul	0	0	0	0
14	Nuh	0	0	0	0
15	Palwal	0	0	0	0
16	Panchkula	0	0	0	0
17	Panipat	0	0	0	0
18	Rewari	0	0	0	0
19	Rohtak	0	0	0	0
20	Sirsa	0	0	0	0
21	Sonapat	0	0	0	0
22	Thanesar	0	0	0	0
Total		33	8	0	25

You can now see the detailed information about the application as shown in the figure above.

**SEP-I Demand vs. Subsidy Releases (Bank wise):**

This report also works same as in the NMMU Login explained previously except that the state login can only view data for its own state not for all the states.

**SEP-G Demand vs. Subsidy Releases (Bank wise):**

This report also works same as in the NMMU Login explained previously except that the state login can only view data for its own state not for all the states.

**SEP-I Subsidy Releases Report:**

This report also works same as in the NMMU Login explained previously except that the state login can only view data for its own state not for all the states.

**SEP-G Subsidy Releases Report:**

This report also works same as in the NMMU Login explained previously except that the state login can only view data for its own state not for all the states.

**SEP-I Beneficiary Details Category wise:**

This report also works same as in the NMMU Login explained previously except that the state login can only view data for its own state not for all the states.

**SEP-I Education Details Category wise:**

This report also works same as in the NMMU Login explained previously except that the state login can only view data for its own state not for all the states.

**Graphical Report:****SEP (I) Graphical Report:**

This report also works same as in the NMMU Login explained previously except that the state login can only view chart of data for its own state not for all the states.

**SEP (G) Graphical Report:**

This report also works same as in the NMMU Login explained previously except that the state login can only view chart of data for its own state not for all the states.

**SHG Graphical Report (Bar Chart):**

This report also works same as in the NMMU Login explained previously except that the state login can only view chart of data for its own state not for all the states.

**SEP-I Target vs. Achievement Graphical Report:**

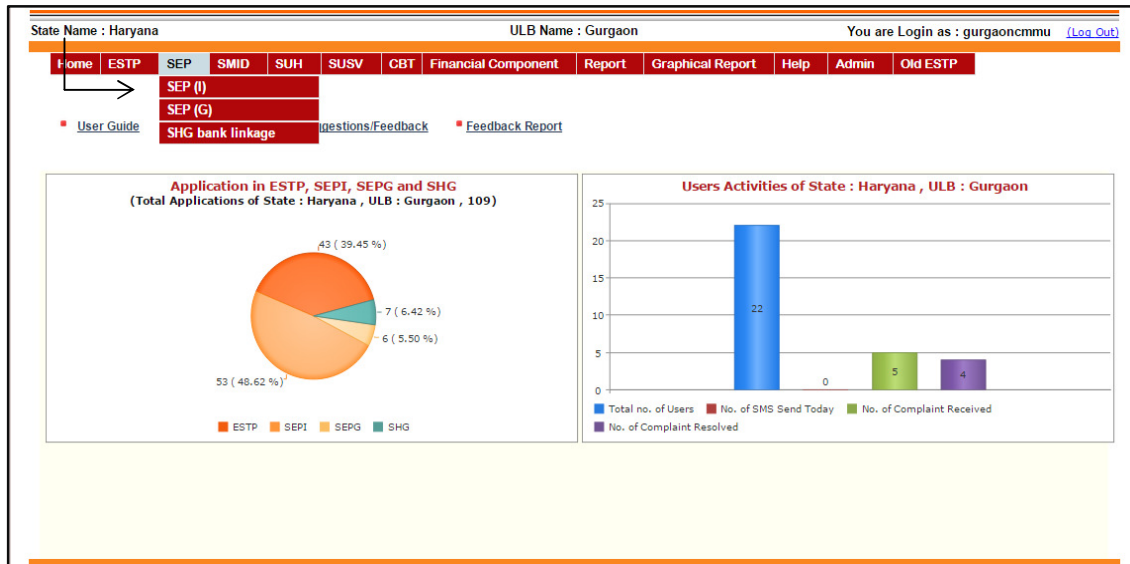
This report also works same as in the NMMU Login explained previously except that the state login can only view chart of data for its own state not for all the states.

**SEP-G Target vs. Achievement Graphical Report:**

This report also works same as in the NMMU Login explained previously except that the state login can only view chart of data for its own state not for all the states.

## ULB Login:

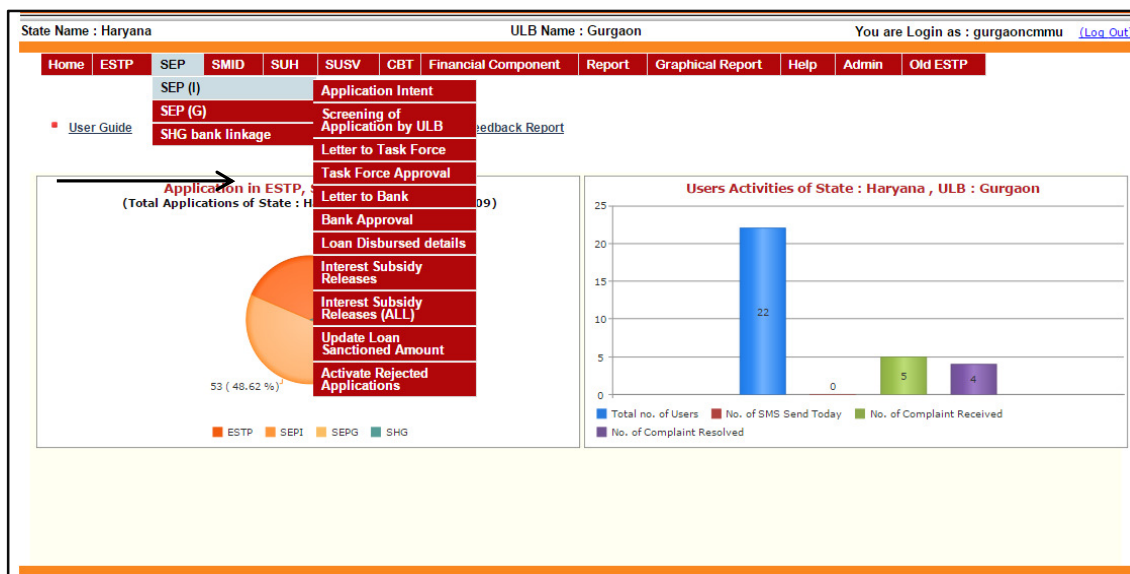
After successful login of the ULB following Home screen for ULB appears. On selecting the option SEP on the main menu the following menu appears.



## SEP (I):

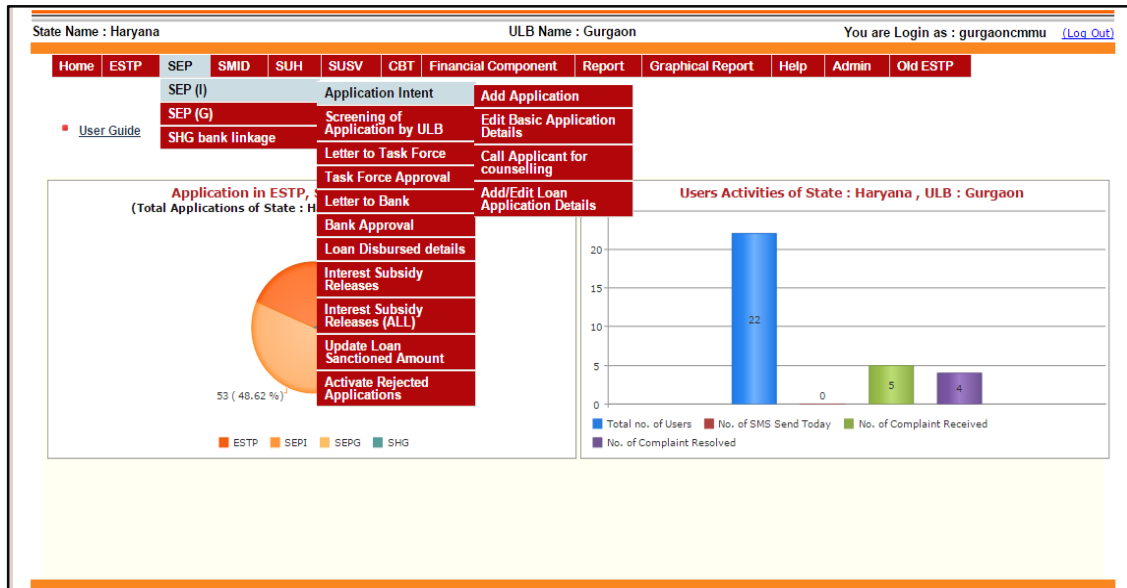
On selecting the SEP (I) component in the SEP menu, you can find options for

Entering or modifying applications received for SEP (I) loans, calling for the counselling and the whole of the process all together as shown in the figure below:



**Application Intent:** On selecting the 'Application Intent' option on the SEP(I) submenu you can find the link for adding, editing, counselling etc as shown in the figure below:

### Add application for SEP (I):



In order to add an application, click on the 'Add Application' option. Then this screen appears.

Search for existing Beneficiary by Name, Code and mobile no.

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmu (Log Out)

Home ESTP SEP SMID SUH SUSV CBT Financial Component Report Graphical Report Help Admin Old ESTP

Search Existing Beneficiary by (Beneficiary Code /Name / FatherName/ Mobile No)

Basic Details of Applicant

Beneficiary Code: Not Exists

Application Code: Not Generated

Applicant's Name:

Father's/Spouse Name:

Age:

Application Received Date:

Enterprise Type:

Mobile No:

Address :

Note : Mobile No/Contact No should not start with Zero.

Save Cancel

New Application

**Search for existing Beneficiary:** On the screen above you can find the existing applications by entering either Beneficiary Code, Beneficiary Name, Father's name or Mobile No.

**New Application:** New Application can be entered by providing the basic details of the applicant and pressing the '**Save**' button. While saving the application details, computer generates the application code.

**Editing basic application:** To edit any existing application select the option 'Edit Basic Application Details'. On clicking this option, following screen appears:

State Name : Haryana      ULB Name : Gurgaon      You are Login as : gurgaoncmmu (Log Out)

Home ESTP SEP SMID SUH SUSV CBT Financial Component Report Graphical Report Help Admin Old ESTP

SEP-I Application List

Select ULB Status: Pending ← Status option (A)

Application ID	Name	DOB(dd/mm/yyyy)	Mobile No	ULB Status	Update	Delete
APPI06041700024	dinesh kumar gupta		9810098815	Pending	<a href="#">Edit</a>	<a href="#">Delete</a>
APPI06041700035	Isha		9654128563	Pending	<a href="#">Edit</a>	<a href="#">Delete</a>
APPI06041700036	Prem raj		9564512122	Pending	<a href="#">Edit</a>	<a href="#">Delete</a>
APPI06041700037	kamal Kishor		9854545485	Pending	<a href="#">Edit</a>	<a href="#">Delete</a>
APPI06041700038	Radhika		9879878676	Pending	<a href="#">Edit</a>	<a href="#">Delete</a>
APPI06041700039	arasu		9967988437	Pending	<a href="#">Edit</a>	<a href="#">Delete</a>
APPI06041700040	ABC		9716730995	Pending	<a href="#">Edit</a>	<a href="#">Delete</a>
APPI06041700042	sunita		9745934534	Pending	<a href="#">Edit</a>	<a href="#">Delete</a>
APPI06041700043	vinita singh		9793495345	Pending	<a href="#">Edit</a>	<a href="#">Delete</a>
APPI06041700044	manju		9739453535	Pending	<a href="#">Edit</a>	<a href="#">Delete</a>

First 1 2 Last

Click to edit (B) ↑

(A) **Status Option:** On the screen you will find options for the status of the application. By selecting one of the options you can view only those applications which has its status that of the selected status. For example: if you select Pending, only those applications whose status is pending will be shown in the list.

(B) **Edit:** In order to edit an entry, click on the corresponding edit link in the list. When you click on the edit link, following screen appears with the details of the application already filled and with an update button :

You can now edit the details and press update button in order to save the changes.

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmmu (Log Out)

Home ESTP SEP SMID SUH SUSV CBT Financial Component Report Graphical Report Help Admin Old ESTP

SEP-I Application List

Application ID
APPI06041700024
APPI06041700035
APPI06041700036
APPI06041700037
APPI06041700038
APPI06041700039
APPI06041700040
APPI06041700042
APPI06041700043
APPI06041700044

Ministry of Housing and Urban Poverty Alleviation

Design and Developed by NIC MoHUPA Division

**Applicant Details**

Application ID: **APPI06041700024**

Applicant's Name:

Father/Spouse Name:

Age:

Application Received Date:

Enterprise Type:

Mobile No:

Address :

ULB Approval Status: **Pending**

After editing details press update in order to save the changes.

### Calling Applicant for counselling:

To call an applicant for counselling you can select the 'Call Applicant for Counselling' option on the menu.

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmmu (Log Out)

Home ESTP SEP SMID SUH SUSV CBT Financial Component Report Graphical Report Help Admin Old ESTP

SEP (I) Application Intent Add Application

SEP (G) Screening of Application by ULB Edit Basic Application Details

SHG bank linkage Letter to Task Force Call Applicant for counselling

Task Force Approval Add/Edit Loan Application Details

Letter to Bank

Bank Approval

Loan Disbursed details

Interest Subsidy Releases

Interest Subsidy Releases (ALL)

Update Loan Sanctioned Amount

Activate Rejected Applications

Application in ESTP, (Total Applications of State : H)

53 (48.62 %)

ESTP SEPI SEPG SHG

Users Activities of State : Haryana , ULB : Gurgaon

Total no. of Users 22

No. of SMS Send Today 0

No. of Complaint Received 5

No. of Complaint Resolved 4

When you select this option following screen appears containing the list of applicants:



State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmmu (Log Out)

Home ESTP SEP SMID SUH SUSV CBT Financial Component Report Graphical Report Help Admin Old ESTP

SEP-I Counselling Call

S.No	Application No.	Applicant Name	Father/Spouse Name	Age	Mobile No.	Application Received Date	Counselling Date	Counselling Place
1	APPI06041700039	aranu	dfkglkdf	30	9967988437	10/10/2014	09/10/2014	vnfghfgh
2	APPI06041700024	dinesh kumar gupta	surender	27	9810098815	27/01/2015	18/06/2015	gurgaon
3	APPI06041700040	ABC	XYZ	20	9716730995	18/06/2015	18/06/2015	gurgaon
4	APPI06041700035	Isha	Prem	25	9654128563	28/06/2015	01/07/2015	Noida 6
5	APPI06041700037	kamal Kishor	Radhe Kishor	25	9854545485	28/06/2015	01/07/2015	Noida 6
6	APPI06041700036	Prem raj	Kashi	25	9564512122	28/06/2015	01/07/2015	Noida 6
7	APPI06041700038	Radhika	Maresh	25	9879878676	28/06/2015	01/07/2015	Noida 6
8	APPI06041700047	anita devi	shyam singh	26	9879359353	01/07/2015		
9	APPI06041700045	man singh	shyam babu	23	9739534534	01/07/2015		
10	APPI06041700044	manju	rs singh	23	9739453535	01/07/2015		
11	APPI06041700046	surekha	malikahn singh	28	9879543534	01/07/2015		
12	APPI06041700042	sunita	ram singh	32	9745934534	05/07/2015		
13	APPI06041700043	vinita singh	ram babu	45	9793495345	05/07/2015		
14	APPI06041700048	Ashok	asb	25	2132143243	21/07/2015		
15	APPI06041700053	second data	fsadf	25	9666666666	17/08/2015		
16	APPI06041700050	abc	sdfg	34	3454353453	19/08/2015	09/09/2015	eermt

Counselling Place:  Counselling Date:

Save & Send SMS & Generate Letter Save & Send SMS & हिंदी में पत्र उत्पन्न करें Cancel

Select applicants for counselling (A)

Inviting Applicants (Click to send invitation, send SMS and generate

Generation of letter (After clicking the button.)(C)

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmmu (Log Out)

Home ESTP SEP SMID SUH SUSV CBT Financial Component Report Graphical Report Help Admin Old ESTP

SEP-I C

**National Urban Livelihoods Mission**  
Ministry of Housing and Urban Poverty Alleviation

Counselling Letter

Date : 09/09/2015

**Gurgaon**

C-107 2nd floor saraswati vihar near mg road near metro station pillar number-44 Yamuna vihar behind hanuman mandir lane gurgaon - 122001

SUBJECT : Intimation regarding counselling and filling of SEP-I Loan Application Form.

Dear Applicant,

You are hereby requested to meet the undersigned in person at "Delhi " on "09/09/2015 " during the office hours for Counselling and filling of Loan Application Form under SEP-I of NULM.

It is humble requested to bring original documents and copies of Address proof, Identity Proof and 2 Passport size photographs for verification.

S.No	Application Code	Applicant Name	Father/Spouse Name	Age	Address	Mobile No.	Appl. Received Date
1	APPI06041700050	abc	sdfg	34	dfgdfg	3454353453	19/08/2015

Sanjeev Kumar  
Gurgaon  
C-107 2nd floor saraswati vihar near mg road near metro station pillar number-44 Yamuna vihar

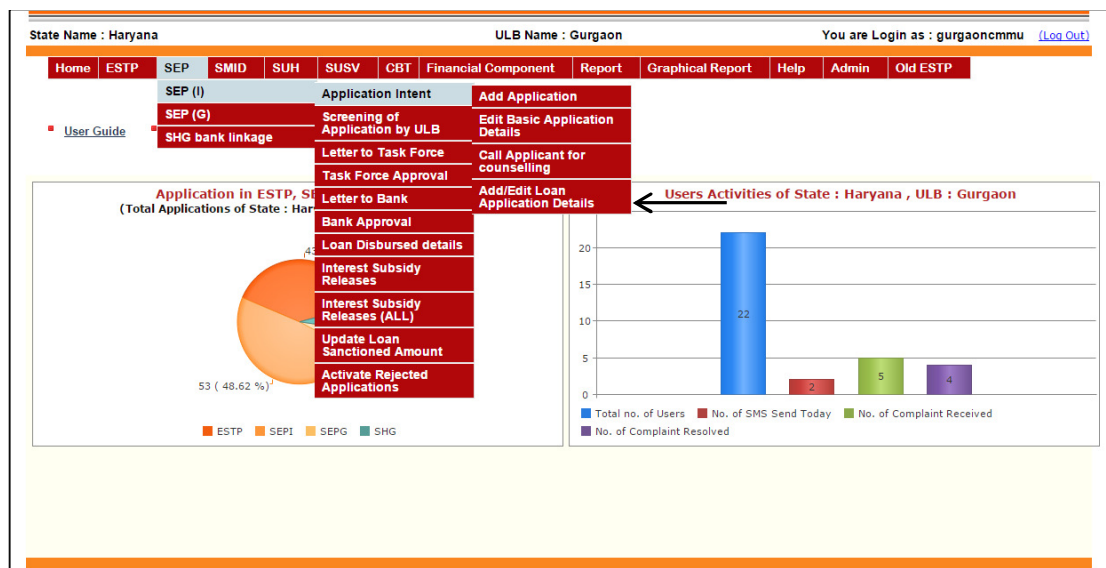
Save & Send SMS & Generate Letter Save & Send SMS & हिंदी में पत्र उत्पन्न करें Cancel

(A) Select Applicants for counselling: In order to select the applicants that you want to be invited for counselling, select the box provided at the end of the details in the list. You can select multiple applicants at the same time.

(B) Inviting Applicants: Once you have selected the applicants to be invited, click on the 'Save & Send SMS & Generate letter' button below in the screen.

(C) Generation of Letter: Counselling letter will be automatically generated. It can be send to the applicant for the counselling. The sample counselling letter format is shown in the figure above.

**Add/Edit Loan disbursement details:** After counselling, the detailed loan details can be entered by selecting 'Add/Edit Loan disbursement details' on the menu as shown below :



Screen below will be displayed as you select the option:-

On the screen displayed, shows the list of applications with the option of 'Edit' and Delete'.

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmmu (Log Out)

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SEP-I Application List

Select ULB Status: Pending

Application ID	Name	DOB(dd/mm/yyyy)	Mobile No	ULB Status	Update	Delete
APPI06041700024	dinesh kumar gupta		9810098815	Pending	<a href="#">Edit</a>	<a href="#">Delete</a>
APPI06041700035	Isha		9654128563	Pending	<a href="#">Edit</a>	<a href="#">Delete</a>
APPI06041700036	Prem rj		9564512122	Pending	<a href="#">Edit</a>	<a href="#">Delete</a>
APPI06041700037	kamal Kishor		9854545485	Pending	<a href="#">Edit</a>	<a href="#">Delete</a>
APPI06041700038	Radhika		9879878676	Pending	<a href="#">Edit</a>	<a href="#">Delete</a>
APPI06041700039	arasu		9967988437	Pending	<a href="#">Edit</a>	<a href="#">Delete</a>
APPI06041700040	ABC		9716730995	Pending	<a href="#">Edit</a>	<a href="#">Delete</a>
APPI06041700049	test test	09/08/1986	7878787878	Pending	<a href="#">Edit</a>	<a href="#">Delete</a>
APPI06041700050	abc		3454353453	Pending	<a href="#">Edit</a>	<a href="#">Delete</a>
APPI06041700051	zxvcxv	07/08/1985	3456465465	Pending	<a href="#">Edit</a>	<a href="#">Delete</a>

First 1 Last

Select to edit

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmmu (Log Out)

Home ESTP SEP SMID SUH SUSV CBT Financial Component Report Graphical Report Help Admin Old ESTP

Update Applicant Details

Beneficiary Code: Not Exists

Applicant's Name: dinesh kumar gupta

Applicant's Age: 27

Mother's Name:

Father/Spouse Name: surrender

Qualification: Select Qualification

DOB (dd/mm/yyyy):

Enterprise Type: it

Project Cost: ₹ 0

Loan Required Amount: ₹ 0

Application Received Date (dd/mm/yyyy): 27/01/2015

Email Id:

Phone No: Phone No should not start with Zero.

Training Details:

Application Code: APPI06041700024

Voter Card No:

Driving Licence No:

Aadhar No:

Ration Card No:

Gender: ☒ Male ☐ Female ☐ Others

Category: ☐ SC ☐ ST ☐ OBC ☒ Others

Urban Poor: ☒ Yes ☐ No

BPL No:

Minority: ☐ Yes ☒ No

Minority: Muslim Sikh Christian Jain Buddhists Parsis

You or Your family members are a member of SHG: ☐ Yes ☒ No

Select SHG: Select SHG

Attended EDP: ☐ Yes ☒ No

EDP Completion Date (dd/mm/yyyy):

Ward No: Select Ward No

Mobile No: 9810098815

Address (With Land Mark): H no. 124

Beneficiary Image:

Date of Submission of Documents by Beneficiary (dd/mm/yyyy):

Upload Image Through: ☒ Upload Scanned Image ☐ Upload Webcam Image

Upload Image: Choose File No file chosen

EDP Institute Name:

Recommended By: ☐ SHG ☐ ALF ☐ Bank ☒ Self

SHG/ALF/Bank/Self: Not Required

Street Vendor: ☐ Yes ☒ No

PWD: ☐ Yes ☒ No

Homeless: ☐ Yes ☒ No

Insurance: ☐ Yes ☒ No

Insurance through: Select Insurance Through

ULB Approval Status: Pending

List of Document Collected

Loan Application Form / Proposal: ☐ Yes ☒ No

Address Proof: ☐ Yes ☒ No

Identity Proof: ☐ Yes ☒ No

Other Document:

Check if the document is provided

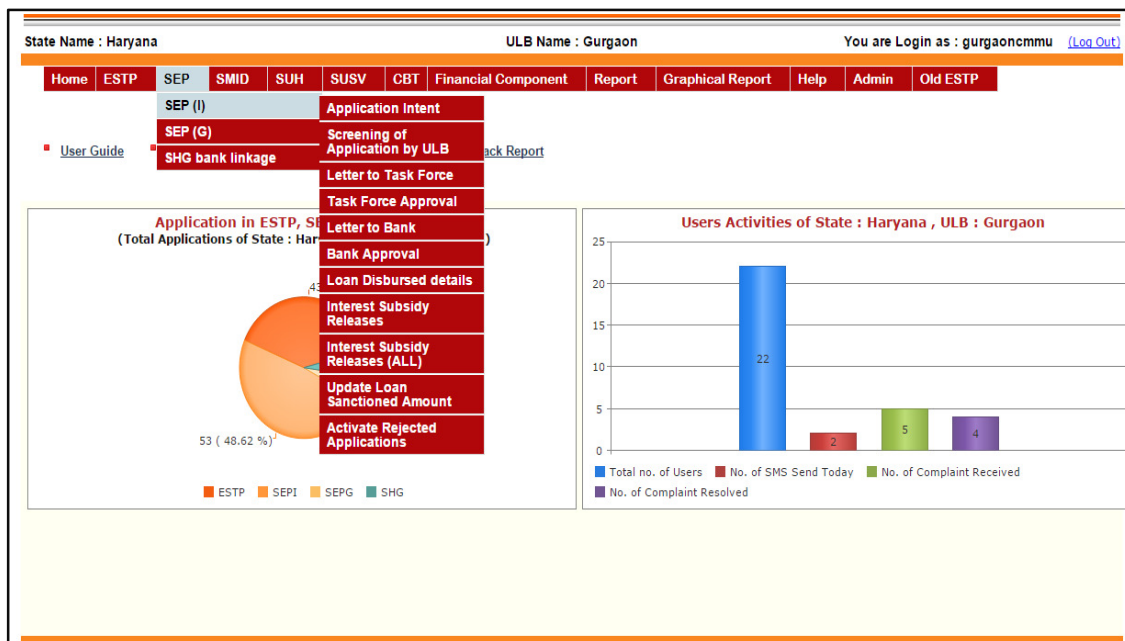
Print Update Cancel

After entering all the loan details it can be printed by pressing the “Print” button. Press the “Update” button to save the data. Fields marked with “Yellow” colour are mandatory fields.

After the loan details the application is screened by ULB and checked whether all the documents are completed (All the three type of document in the ‘List of document collected’ section). Only after completion of document application can be sent to Task Force for approval.

### Screening of Application by ULB :

ULB can select the applications which are to be send to task force for the approval. In order to select these applications click on the ‘Screening of Application by ULB’ on the menu as shown below:



After you click on the menu you get the screen below with the selecting criteria:

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmmu (Log Out)

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SEP-I Screening of Application

Enter the selecting criteria and press show

List of Application Received Between :

From To Show

Note : After make changes in each page press save button to save changes.

S.No	Application No	Applicant Name	Father/Spouse Name	Date of Birth	Gender	Project Cost	Application Received Date	Last Action Date	Document Status	Action	Date	Reason
1	APPI06041700021	jai	rajesh	10 Jul 1995	Male	200000	27 Apr 2015	01/07/2015	Completed	Forward to TF	01/07/2015	
2	APPI06041700034	Garima Singh	Mohit Singh	10 Oct 1995	Female	200000	01 May 2015	16/07/2015	Completed	Forward to TF	16/07/2015	
3	APPI06041700049	test test	test	09 Aug 1986	Male	10	21 Jul 2015		Not Completed	Pending	09/09/2015	
4	APPI06041700051	zxvxcv	sdfidf	07 Aug 1985	Male	200000	20 Aug 2015		Not Completed	Pending	09/09/2015	

First 1 Last

Save Cancel

Select the applicant

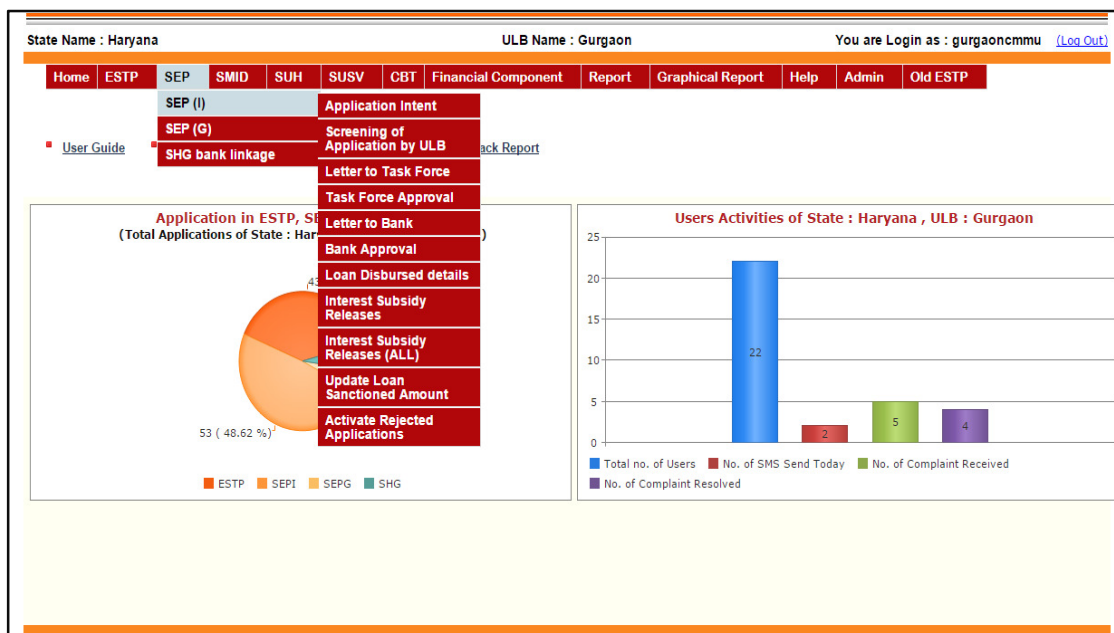
Enter the period on which the list of applications received and then press the show button to display the records as per the selection criteria.

Enter the action, action date; select the applicant and then press the “Save” button to save the data. If the action selected is ‘Forward to TF’, the application will be forwarded to Task Force automatically for approval.

**Note: Only those applications can be forwarded to the task force for which the list of document is complete. If the application is rejected at this stage the application is returned to ULB.**

#### Letter to Task Force:

After the screening of Application a letter is sent to the Task force for approval. In order to generate the letter, click on the ‘Letter to Task Force’ on the menu and the following screen will be displayed:



State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmmu (Log Out)

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Generate Letter For Task Force

Letter in: ☒ English ☐ हिंदी

**National Urban Livelihoods Mission**  
Ministry of Housing and Urban Poverty Alleviation  
Letter To Taskforce

Date : 09/Sep/2015

To  
Chairman  
Task Force  
Gurgaon  
C-107 2nd floor saraswati  
vihar near mg road near  
metro station pillar number-  
44 Yamuna vihar behind  
hanuman mandir lane  
gurgaon

SUBJECT : Application received for Individual Enterprise under SEP-I of NULM for period 01/05/2015 to 01/05/2015 .

Sir,

This is to inform you that, the following application under SEP-I has been received by ULB from 01/05/2015 to 01/05/2015 . The application have been found completed in all respect.

S.No	Application Code	Name	Father/Spouse Name	DOB	Category	Gender	Mobile No.	Project Type	Project Cost	Loan Amount	Application Received Date
1	APPI06041700034	Garima Singh	Mohit Singh	10/10/1995	SC	Female	9855555555	IT	200000	200000	01/05/2015

Submitted for Task Force approval Please

Sanjeev Kumar  
Gurgaon  
C-107 2nd floor saraswati  
vihar near mg road near  
metro station pillar number-  
44 Yamuna vihar behind  
hanuman mandir lane  
gurgaon  
ph. 1124301940  
(ULB In charge)

Developed by National Informatics Centre(NIC)

Print Cancel

The screen above consists of the details of the application and the format of the letter.

You can print the letter by clicking on the 'Print' button on the page.

### Task force approval:

After sending letter to the task force next is to enter the decision of Task Force. Select 'Task Force Approval' from the menu as shown below:

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmu (Log Out)

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SEP (I) Application Intent  
SEP (G) Screening of Application by ULB  
SHG bank linkage Letter to Task Force  
Task Force Approval  
Letter to Bank  
Bank Approval  
Loan Disbursed details  
Interest Subsidy Releases  
Interest Subsidy Releases (ALL)  
Update Loan Sanctioned Amount  
Activate Rejected Applications

Application in ESTP, SEPI, SEPG, SHG (Total Applications of State : Haryana)

53 ( 48.62 %)

ESTP SEPI SEPG SHG

Users Activities of State : Haryana , ULB : Gurgaon

25  
20  
15  
10  
5  
0

22 2 5 4

Total no. of Users No. of SMS Send Today No. of Complaint Received No. of Complaint Resolved

SEP-I Approval By Task Force

List of Application intend Between : From To Show

Note : After make changes in each page press save button to save changes.

Application Code	Applicant Name	Gender	Mobile No.	Project Cost	Loan Amount (Applied)	Date of forwarding to TF	TF Decision	TF Meeting Date	TF Approved Amount	BankName	BranchName
APPI06041700008	radhika	Female	9250996670	200000	200000	06/07/2015	Recommended	06/07/2015	₹ 200000	AXIS BANK	Nirman Bhawan
APPI06041700011	kunal	Others	9250996670	200000	200000	06/07/2015	Recommended	06/07/2015	₹ 200000	AXIS BANK	Nirman Bhawan
APPI06041700012	nitin jain	Male	8577265496	200000	200000	06/07/2015	Recommended	07/07/2015	₹ 13000	AXIS BANK	Nirman Bhawan
APPI06041700013	karita	Female	9250996670	200000	200000	01/07/2015	Recommended	06/07/2015	₹ 13009	AXIS BANK	Nirman Bhawan
APPI06041700015	taniya	Female	9250996670	200000	200000	06/07/2015	Recommended	06/07/2015	₹ 200000	AXIS BANK	Nirman Bhawan
APPI06041700016	kanika	Female	9250996670	200000	200000	01/07/2015	Recommended	07/07/2015	₹ 15000	AXIS BANK	Nirman Bhawan
APPI06041700017	sunita	Female	9250996670	200000	200000	06/07/2015	Recommended	06/07/2015	₹ 200000	AXIS BANK	Nirman Bhawan
APPI06041700018	ntesh	Male	9250996670	200000	200000	01/07/2015	Recommended	06/07/2015	₹ 200000	AXIS BANK	Nirman Bhawan
APPI06041700020	ramesh	Male	9544812315	200000	200000	01/07/2015	Recommended	06/07/2015	₹ 200000	AXIS BANK	Nirman Bhawan
APPI06041700021	jai	Male	9250996670	200000	200000	01/07/2015	Rejected	06/07/2015	₹	Select Bank	Select Branch

First 1 2 Last

Save ,SMS & EMAIL Cancel

Enter the task force decision and then press the button "Save & Send SMS" to save the data as well as to send the SMS to applicant regarding the task force selection.

**Note: If the Task Force rejects the application, the application is closed.**

## Letter to Bank

Letter to the bank for the selected application can be generated by this option. If you select 'Letter to Bank' on the menu following screen will be displayed:

State Name : Haryana

ULB Name : Gurgaon

You are Login as : gurgaoncmmu [\(Log Out\)](#)

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Generate Letter For Bank/Branch

Bank Name :

Branch Name :

Task Force Approval Date :

Letter in: ☒ English ☐ हिंदी

Show

Select the bank, Branch and the TF approval date and then press the “**Show**” button to generate the letter. The sample letter is placed below.

Generate Letter For Bank/Branch

Bank Name :

Branch Name :

Task Force Approval Date :

Letter in: ☒ English ☐ हिंदी

Show

**National Urban Livelihoods Mission**  
Ministry of Housing and Urban Poverty Alleviation



Letter To Bank

Date : 09/Sep/2015

To  
Branch Manager,  
AXIS BANK  
Nirman Bhawan  
123 G wing Nirman bhawan

**Subject :** List of application Approved by Task Force for SEP-I of NULM

Madam/Sir,  
The following applications has been approved by Task Force for sanction of loan from your Branch **Nirman Bhawan** under SEP (I) Component of NULM .

S.No.	Application Code	Name	Father/Spouse Name	DOB	Sex	Mobile No	Category	Project Cost	Project Type	Approved Loan Amount	Task Force Approved Date	Image
1	APPI06041700012	nitin jain	sumit jain	29/06/1987	Male	8577265496	SC	200000	it	13000	07/07/2015	
2	APPI06041700016	kanika papu		03/07/1985	Female	9250996670	OBC	200000	it	15000	07/07/2015	

Loan for the above said applicants may be sanctioned and disbursed at the earliest. Kindly intimate us regarding status of the loan applications within a period of 15 days of receipt of this letter.

Sanjeev Kumar  
Gurgaon  
C-107 2nd floor saraswati  
vihar near mg road near  
metro station pillar number-  
44 Yamuna vihar behind  
hanuman mandir lane  
gurgaon

Developed by National Informatics Centre(NIC)

Export To PDF

Print

Cancel



By pressing the “Print” button you can print this letter.

**Bank Approval:** In order to enter the details of the bank approval, click ‘Bank Approval’ link on the menu. The following screen will be displayed:

State Name : Haryana

ULB Name : Gurgaon

You are Login as : gurgaoncmmu [\(Log Out\)](#)

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Selection criteria

Entry of SEP-I Bank Status

From

To

List of Applications sent to Bank Between :

04/07/2015

30/07/2015

Bank Name :

AXIS BANK

Branch Name :

Nirman Bhawan

Show

List of Applications sent to Bank between 04/07/2015 and 30/07/2015

S.No	Application No.	Beneficiary Code	Name	Voter Card No.	Loan Amount (Applied)	Loan Amount (Approved)	Photo	Bank Status	Bank Forward Date	
1	APPI06041700001	BEN06041700088	ranjan kumar		200000	200000		Approved	06/07/2015	<a href="#">Enter Details</a>
2	APPI06041700004	BEN06041700087	taniya gupta		200000	200000		Approved	06/07/2015	<a href="#">Enter Details</a>
3	APPI06041700005	BEN06041700092	niya		200000	200000		Approved	06/07/2015	<a href="#">Enter Details</a>
4	APPI06041700006		punit		200000	12000		Pending	05/07/2015	<a href="#">Enter Details</a>
5	APPI06041700007	BEN06041700093	radha		200000	200000		Approved	06/07/2015	<a href="#">Enter Details</a>
6	APPI06041700008		radhika		200000	200000		Pending	06/07/2015	<a href="#">Enter Details</a>
7	APPI06041700009	BEN06041700090	krishna		200000	150000		Approved	06/07/2015	<a href="#">Enter Details</a>
8	APPI06041700011		kunal		200000	200000		Pending	06/07/2015	<a href="#">Enter Details</a>
9	APPI06041700012		nitin jain		200000	13000		Pending	07/07/2015	<a href="#">Enter Details</a>
10	APPI06041700013		kavita		200000	13009		Pending	06/07/2015	<a href="#">Enter Details</a>

Click 'Enter Details'

First 1 2 Last

Bank Approval:

Sanctioned

Rejected

Beneficiary Name :

kavita

Voter Card No. :

Bank Name :

AXIS BANK

Branch Name :

Nirman Bhawan

Loan Account No. :

Loan Sanctioned Date :

Loan Sanctioned Amount :

₹

Loan Tenure (In months):

Rate of Interest :

No. of EMI :

EMI Amount :

₹

Enter the details and click 'Save' button to save the details.

Save

Cancel

Enter the required criteria for the applications and click the '**Show**' button. The list of applications corresponding to the criteria will be displayed.

Select one of the applications by clicking on the '**Enter Details**'.

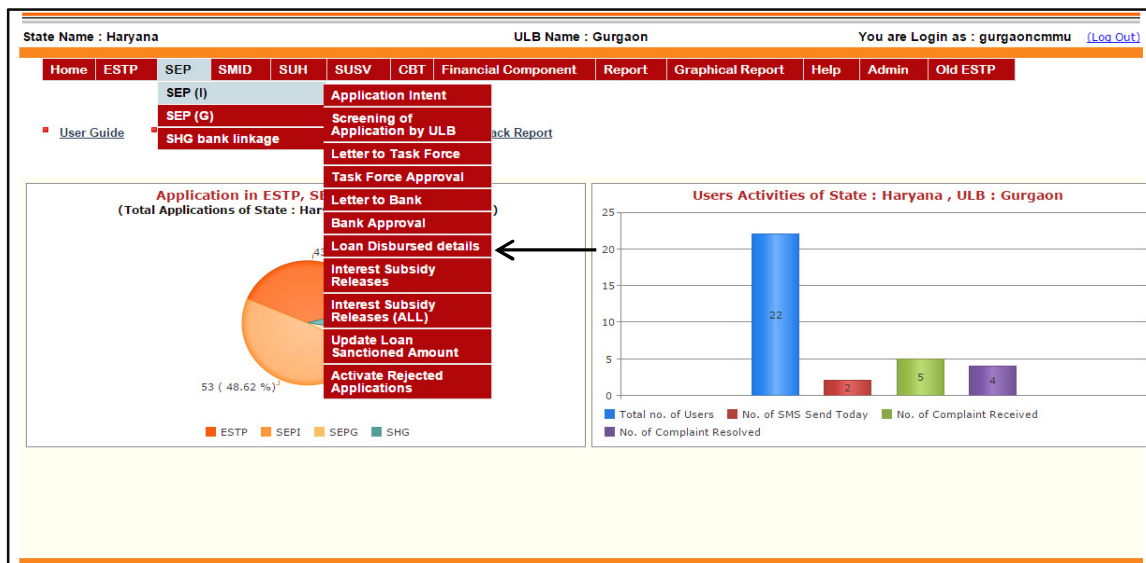
The figure above shows the screen that appears after clicking the button.

Enter the details of the bank approval and click '**Save**' button in order to save the data.

**Note: If the Bank rejects the application, the application is closed.**

### Loan Disbursed details:

After bank approval the bank disbursement details can be entered by using this option. Select 'Loan Disbursed details' from the menu as shown in the figure below:



The screenshot shows the 'SEP-I Loan Disbursement Details' form. It includes fields for 'From' and 'To' dates, a 'List of Sanctioned Applications' section, and dropdown menus for 'Bank Name' and 'Branch Name'. A 'Show' button is located at the bottom right of the form, with an arrow pointing to it.

The Screen above appears with the selection criteria consisting of dates, Bank and Branch of the Bank. Select the Bank, branch name and then press show button to display the sanctioned applications. The screen below will be displayed with the list of sanctioned applications.

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmnu ([Log Out](#))

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SEP-I Loan Disbursement Details

List of Sanctioned Applications : From  To

Bank Name :  Branch Name :

List of Applications sent to Bank between 01/06/2015 and 09/09/2015

S.No	Application No	Beneficiary Code	Name	Voter Card No	Loan Amount(Applied) (₹)	Loan Sanctioned Amt(₹)	Loan Sanctioned Date	Photo	Disbursed Status	Action
1	APPI06041700001	BEN06041700088	ranjan kumar		200000	150000	06/07/2015		Pending	<a href="#">Disbursement Details</a>
2	APPI06041700004	BEN06041700087	taniya gupta		200000	150000	06/07/2015		Pending	<a href="#">Disbursement Details</a>
3	APPI06041700005	BEN06041700092	riya		200000	200000	06/07/2015		Pending	<a href="#">Disbursement Details</a>
4	APPI06041700007	BEN06041700093	radha		200000	200000	06/07/2015		Pending	<a href="#">Disbursement Details</a>
5	APPI06041700009	BEN06041700090	krishna		200000	150000	06/07/2015		Pending	<a href="#">Disbursement Details</a>
6	APPI06041700014	BEN06041700089	komal		200000	150000	06/07/2015		Pending	<a href="#">Disbursement Details</a>
7	APPI06041700041	BEN06041700081	ram		20000	9999	04/07/2015		Disbursed	<a href="#">Disbursement Details</a>
8	APPI06041700052	BEN06041700153	Test data		200000	150000	20/08/2015		Disbursed	<a href="#">Disbursement Details</a>

Click to enter disbursement details

First 1 Last

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmnu ([Log Out](#))

Home ESTP SEP SMID SUH SUSV CBT Financial Component Report Graphical Report Help Admin Old ESTP

SEP-I Loan Disbursement Details

List of Sanctioned Applications : From  To

Bank Name :  Branch Name :

List of Applications sent to Bank between 07/08/2015 and 07/09/2015

S.No	Application No	Beneficiary Code	Name	Voter Card No	Loan Amount(Applied) (₹)	Loan Sanctioned Amt(₹)	Loan Sanctioned Date	Photo	Disbursed Status	Action
1	APPI06041700052	BEN06041700153	Test data		200000	150000	20/08/2015		Disbursed	<a href="#">Disbursement Details</a>

First 1 Last

Beneficiary Name : Test data Voter Card No. :  
 Bank Name : AXIS BANK Branch Name : Nirman Bhawan  
 Loan Account No. : 678687089089 Loan Sanctioned Date : 20/08/2015  
 Application No. : APPI06041700052 Beneficiary Code : BEN06041700153  
 Loan Sanctioned Amount : 150000  
 Loan Disbursed Amount : ₹  Loan Disbursed Date :

Disbursed Payment Details

S.No	Loan Disbursed Amt	Loan Disbursed Date	Delete
1	50000	20/08/2015	<a href="#">Edit</a>

To enter the disbursement details, click on the '**Disbursement Details**' button. When you click the button the screen above will be displayed. Previous disbursed payment if any will be displayed in the section below the '**Save**' button. Enter the loan sanctioned amount, loan disbursed date and then press the '**Save**' button to save the loan disbursement details.

### Interest Subsidy releases:

The subsidy releases to the banks can be entered by clicking 'Subsidy releases' on the menu. On clicking the menu, the following screen will be displayed:

Enter the selection criteria and click the 'Show' button. After you click the show button, a list of loans disbursed will be displayed. In order to select one of the loan disbursed entries, click on the corresponding 'Add' button.

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmnu (Log Out)

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SEP-I Interest Subsidy Releases Details

Loan Sanctions between : From Date : To Date :

Bank Name : AXIS BANK Branch Name : Nirman Bhawan

Show

List of Applications Loan Sanctions between 01/08/2015 and 09/09/2015

S.No	Beneficiary Name	Application Code	Total Released Amount	Total Demand Amount	Loan Amount	Loan Sanction Date	Action
1	Test data	APPI06041700052	50000	60000	150000	20/08/2015	Add

First 1 Last

Click to display list of loans disbursed

List of loans disbursed

Click to add details

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmnu (Log Out)

Home ESTP SEP SMID SUH SUSV CBT Financial Component Report Graphical Report Help Admin Old ESTP

SEP-I Interest Subsidy Releases Details

Loan Sanctions between : From Date : To Date :

Bank Name : AXIS BANK Branch Name : Nirman Bhawan

Show

List of Applications Loan Sanctions between 01/08/2015 and 09/09/2015

S.No	Beneficiary Name	Application Code	Total Released Amount	Total Demand Amount	Loan Amount	Loan Sanction Date	Action
1	Test data	APPI06041700052	50000	60000	150000	20/08/2015	Add

First 1 Last

Beneficiary Name : Test data Beneficiary Code : BEN06041700153

Bank Demand Amount : (₹) Bank Demand Date :

Bank Letter No : Subsidy Release Amount : (₹) Subsidy Release Date :

Cheque No/DD No : Account No : Select Account No. ▼

Subsidy Period : From : To :

S.No	Release Amount	Cheque No/DD No	Release date	Subsidy From Date	Subsidy To Date	Bank Name	Branch Name	Action
1	10000	676798789	20/08/2015	25/08/2015	28/08/2015	AXIS BANK	Nirman Bhawan	Edit
2	40000	7676878	20/08/2015	20/08/2015	24/08/2015	AXIS BANK	Nirman Bhawan	Edit

Click to save details

Save Cancel

The figure above appears after you select one of the details by clicking Add button. Enter the details of the subsidy release and press 'Save' button to save the details. When you press the save button, the screen below appears.

**SEP-I Loan Subsidy Releases Details**

From Date :  To Date :

Bank Name :  Branch Name :

List of Applications Loan Sanctions between 01/01/2014 and 01/07/2014

S.No	Beneficiary Name	Application Code	Total Released Amount	Total Demand Amount	Loan Amount	Loan Sanction Date	Action
1	Mahesh	APPI060086041700001	10000	20000	180000	02/06/2014	<a href="#">Add</a>

Beneficiary Name :  Beneficiary Code :

Bank Demand Amount : ₹  Bank Demand Date :

Bank Letter No :

Subsidy Release Amount : ₹  Subsidy Release Date :

Cheque No/DD No :  Account No :

Subsidy Period :  
From :  To :

S.No	Release Amount	Cheque No/DD No	Release date	Subsidy From Date	Subsidy To Date	Bank Name	Branch Name	Action
1	5000	12121	02/06/2014	01/08/2014	31/08/2014	AXIS BANK	Nirman Bhavan	<a href="#">Edit</a>
2	5000	12121	02/06/2014	15/06/2014	31/07/2014	AXIS BANK	Nirman Bhavan	<a href="#">Edit</a>

Click to edit subsidy release

**SEP-I Interest Subsidy Releases Details**

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmu ([Log Out](#))

[Home](#) [ESTP](#) [SEP](#) [SMID](#) [SUH](#) [SUSV](#) [CBT](#) [Financial Component](#) [Report](#) [Graphical Report](#) [Help](#) [Admin](#) [Old ESTP](#)

From Date :  To Date :

Loan Sanctions between :

Bank Name :  Branch Name :

List of Applications Loan Sanctions between 01/08/2015 and 09/09/2015

S.No	Beneficiary Name	Application Code	Total Released Amount	Total Demand Amount	Loan Amount	Loan Sanction Date	Action
1	Test data	APPI06041700052	50000	60000	150000	20/08/2015	<a href="#">Add</a>

First 1 Last

Beneficiary Name :  Beneficiary Code :

Bank Demand Amount : (₹)  Bank Demand Date :

Bank Letter No :

Subsidy Release Amount : (₹)  Subsidy Release Date :

Cheque No/DD No :  Account No :

Bank Name :  Branch Name :

Subsidy Period :  
From :  To :

S.No	Release Amount	Cheque No/DD No	Release date	Subsidy From Date	Subsidy To Date	Bank Name	Branch Name	Action
1	10000	676798789	20/08/2015	25/08/2015	28/08/2015	AXIS BANK	Nirman Bhawan	<a href="#">Edit</a>
2	40000	7676878	20/08/2015	20/08/2015	24/08/2015	AXIS BANK	Nirman Bhawan	<a href="#">Edit</a>

In order to edit the release details, select the detail by clicking on the 'Edit' button. Edit the details and press 'Save' in order to save the changes.

### Interest Subsidy Releases All:

Subsidy releases for more than one loan can be done through this option. If you select this option then this screen appears:

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmmu (Log Out)

Home ESTP SEP SMID SUH SUSV CBT Financial Component Report Graphical Report Help Admin Old ESTP

SEP-I Interest Subsidy Releases Details

From Date : To Date :

Loan Sanctions between :

Bank Name : Select Bank Name Branch Name : Select Branch Name

Show

Here again select the date, Bank Name and Branch, and click the 'Show' button.

Now you will get the list of loan disbursed by the selected bank and branch within the selected time period as shown in the figure below:

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmmu (Log Out)

Home ESTP SEP SMID SUH SUSV CBT Financial Component Report Graphical Report Help Admin Old ESTP

SEP-I Interest Subsidy Releases Details

From Date : To Date :

Loan Sanctions between :

Bank Name : AXIS BANK Branch Name : Nirman Bhawan

Show

List of Loan Applications Sanctioned between 29/07/2015 and 09/09/2015

S.No	Name	Application Code	Total Released Amount(₹)	Total Demand Amount(₹)	Loan Sanctioned Amount(₹)	Loan Sanctioned Date	Bank Demand Amount(₹)	Subsidy Release Amount(₹)	Subsidy Period From	Subsidy Period To	Show All Subsidy	Select
1	Test data	APPI06041700052	50000	60000	150000	20/08/2015					Show	

Please Enter Common Fields

Bank Letter No : Bank Demand Date :

Subsidy Release Date : Cheque No/DD No :

Account No : Select Account No. Branch Name :

Save Cancel

The screen above also has the section to enter details of the subsidy release below. Select the applicants by clicking on the box against the details. Enter the details of the subsidy release and press ‘**Save**’ button to save the details for all the loans in once.

**Update Loan Sanction Amount:** Using this menu you can change or modified Loan sanction amount. Enter the Release Sanction date and press “Update” button to save changes.

Update SEP(I) Loan Sanctioned Amount

List of Applications sent to Bank Between : From  To

Bank Name :  Branch Name :

List of Applications sent to Nirman Bhawan Branch of AXIS BANK

S.No	Application No.	Beneficiary Code	Name	Voter Card No.	Project Cost	TF Approved Amount	Loan Sanctioned Amount	Loan Sanctioned Date	Loan Disbursed Amount	Revised Sanctioned Date	
1	APPI06041700028	BEN06041700080	rahul kr singh		200000	150000	150000	21/04/2015	120000	21/04/2015	<a href="#">Edit</a>
2	APPI06041700029	BEN06041700113	Kamlesh		50000	40000	40000	28/04/2015	20000	28/04/2015	<a href="#">Edit</a>
3	APPI06041700032	BEN06041700059	jyoti		200000	123	123	11/05/2015	100	15/08/2015	<a href="#">Edit</a>
4	APPI06041700041	BEN06041700081	ram		200000	10000	9999	04/07/2015	500	04/07/2015	<a href="#">Edit</a>
5	APPI06041700052	BEN06041700153	Test data		200000	200000	150000	20/08/2015	50000		<a href="#">Edit</a>

First 1 Last

Beneficiary Name :  Voter Card No. :

Loan Sanctioned Amount (Revised) : ₹  Revised Sanctioned Date :

### Activate Rejected Applications:

The applications which were unknowingly deleted or rejected then using this option it can be reactivated. While reactivation it will appear where it deleted or rejected. This option is at the last of the SEP (I) menu.

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmu ([Log Out](#))

[Home](#) [ESTP](#) [SEP](#) [SMID](#) [SUH](#) [SUSV](#) [CBT](#) [Financial Component](#) [Report](#) [Graphical Report](#) [Help](#) [Admin](#) [Old ESTP](#)

Activate Rejected Application

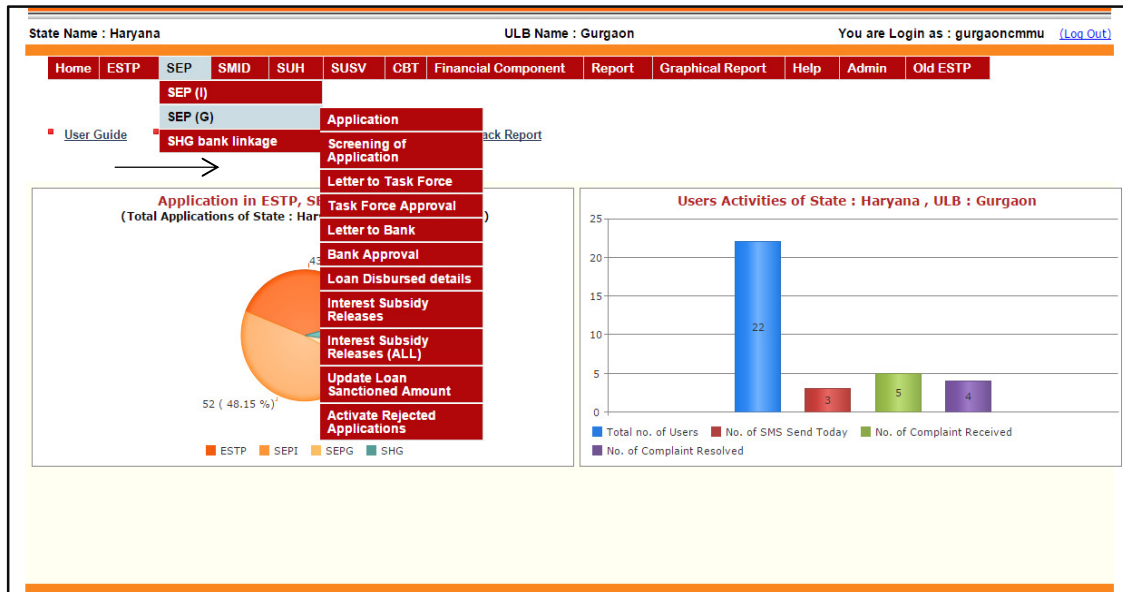
Application Code	Applicant Name	Father/Spouse Name	Mobile No	Voter Card No	Date of Birth	Loan Amount (Applied)(₹)	Application Date	Check
APPI06041700006	punit	yash pal	9250066997		06/05/1988	200000	17/01/2015	<input type="checkbox"/>

Click to select application

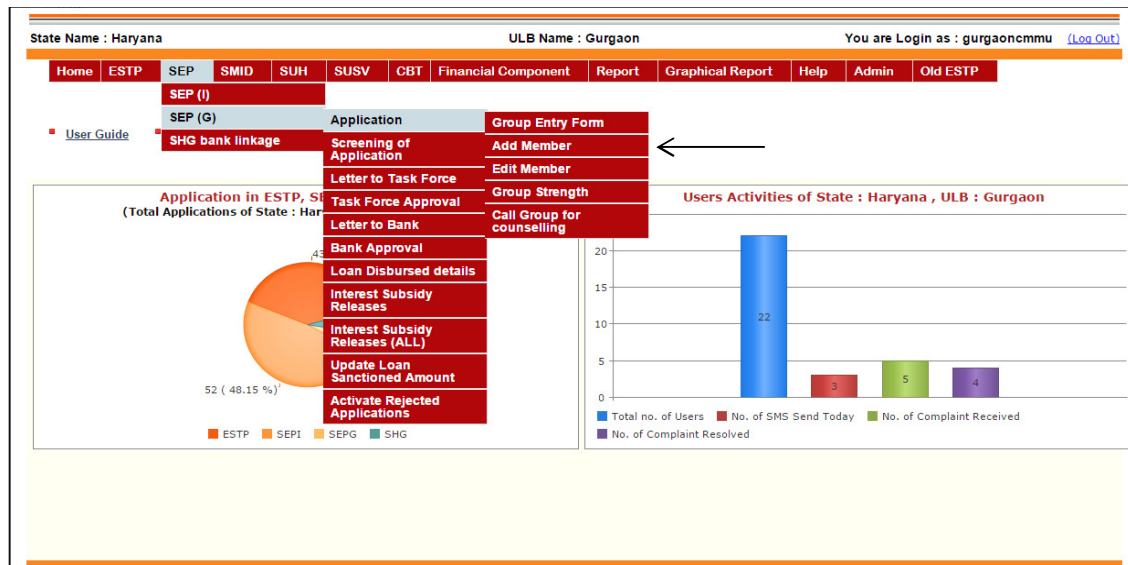
When you enter the page, it shows a list of rejected applications. Click on the ‘Check’ option against the application to select it for reactivation. You can select multiple applications together to reactivate. When you finish selecting applications, press save to finally reactivate the applications.

## SEP (G):

Self Employment Group (SEP (G)) details can be entered using this menu. Select the SEP (G) on the menu as shown below and you can see the list of operations to be performed in the sequence of process:



**Application:** All the SEP (G) group, member details, and counselling details can be entered by using this submenu. If you click on 'Application' then another sub menu appears as shown below:



It consists of different application operations.



**Group Entry Form:** Entry of group application form can be done by this option. Click on the 'Group Entry Form' link in the above figure. The screen appears with the list of existing group applications with the option of either editing the existing or add new application as shown in the figure below:

S.No	Group Enterprise Name	Project Name	Project Type	Project Cost(₹)	Loan Amount(₹)	Loan App. Date	
1	test data g	RGVY	IT	500000	500000	20/08/2015	<a href="#">Edit</a> <a href="#">Delete</a>
2	Test Group 2	ASH	SEPG	1200000	1000000	20/08/2015	<a href="#">Edit</a> <a href="#">Delete</a>

[Add New](#)

**Add New Enterprise:** To add a new Group application, click on the 'Add New' link below the list as shown in the figure above and the screen below appears:

Group Enterprise Name :  Group Enterprise Address :

Mobile No. :

Project Name :  Project Cost :

Type of Enterprise :  Contact No. :

Loan Amount Required :  Application Received Date :

Group Account No. :  Select Group Bank :

Recommended By : ☐ SHG ☐ ALF ☐ Bank ☒ Self Select SHG/ALF/Bank :

List of Document Collected

Loan Application Form / Proposal : ☐ Yes ☒ No Address Proof : ☐ Yes ☒ No

Other Documents :

(Max. 250 Characters)

Note : Mobile No/Contact No should not start with Zero.

Enter the Group details and press 'Save' button in order to save the entry.

**Edit Enterprise:** In order to edit an existing group entry, click on the 'Edit' link set against each group entry in the list. When you click edit button, edit form is displayed with details of the selected entry filled automatically. Edit the entry and press 'Save' to update the changes.

Delete Enterprise: In order to delete an entry, click on the delete button against each entry in the list.

### Group Strength:

To see the strength of the group, click on the 'Group Strength' link on the menu and the list of groups entered appears as shown below:

The first screenshot shows the 'Group Strength' page. At the top, it displays 'State Name : Haryana' and 'ULB Name : Gurgaon'. Below this is a navigation bar with links: Home, ESTP, SEP, SMID, SUH, SUSV, CBT, Financial Component, Report, Graphical Report, Help, Admin, and Old ESTP. A message states 'SEP-G strength is less than five members'. A table lists groups:

S.No	Group Name	Group Code	No. of Members
1	test data g	<a href="#">APPG06041700010</a>	2

A callout box points to the group code link with the text 'Click to select the group'.

The second screenshot shows the 'Members Details' popup. It displays the group code 'APPG06041700010' and group name 'test data g'. The table lists members:

S.No	Member Code	Name	Father/Spouse Name	DOB
1	MEM06041700041	Member one	Test father	12/08/1985
2	MEM06041700042	Member second	dfd	07/08/1985

A 'Close' button is at the bottom of the popup.

Click on the group code to select. When you click on the group code, a popup with the details of all the group members will be displayed on the screen.

### Add Member :

You can add member details of a group by clicking on the 'Add Member' option on the SEP (G) menu. The following screen will be displayed after you click the link:

To add new member to the group, select a group and enter the details of the member. Press 'Save' button to save the details. If group member is an existing beneficiary in the NULM then his/her details can be fetched by entering beneficiary code/Name/Date of Birth.

**Search existing beneficiary**

Search Existing Beneficiary by (Partial Name / Beneficiary Code / DOB (dd/mm/yyyy))

Search Existing Beneficiary by (Partial Name / Beneficiary Code / DOB (dd/mm/yyyy))

**Member Details**

Group Name: **Select Group Name**

Beneficiary Code: **Not Exists**

Member Code: **Not Generated**

Name:

Mother's Name:

Father/Spouse Name:

Qualification: **Select Qualification**

DOB (dd/mm/yyyy):

Email Id:

Phone No:

Mobile No:

Attended EDP: ☐ Yes ☒ No

EDP Completion Date (dd/mm/yyyy):

EDP Institute Name:

Address ( With Landmark ) :

Upload Image Through : ☒ Scanned Image ☐ Webcam Image

Upload Image:  No file chosen

Voter Card No:

Aadhar No:

Ration Card No:

Gender: ☒ Male ☐ Female ☐ Others

Caste: ☐ SC ☐ ST ☐ OBC ☒ Others

Urban Poor: ☒ Yes ☐ No

BPL No:

Is Minority: ☐ Yes ☒ No

Minority: ☐ Muslim ☐ Sikh ☐ Christian ☐ Jain ☐ Buddhists ☐ Parsis

You or Your family members are a member of SHG: ☐ Yes ☒ No

Select SHG: **Select SHG**

Street Vendor: ☐ Yes ☒ No

Homeless: ☐ Yes ☒ No

PWD: ☐ Yes ☒ No

Insurance: ☐ Yes ☒ No

Insurance through: **Select Insurance Through**

Ward No: **Select Ward No**

**Enter new group details**

While searching a beneficiary, system displays all the beneficiaries with this name as shown below:

State Name : Tamil Nadu

ULB Name : Salem

You are Login as : salemcmmu (Log Out)

Beneficiary Code	Application Code	Applicant Name	Father Name	Mobile No
BEN330608174000001	Not Generated	Neha Chauhan	Vinod Kumar	9850550231
BEN330608174000004	Not Generated	Sneha	Subhash Chand	7827138883
BEN330608174000008	Not Generated	Neha Malhotra	Naveen Kumar	9540384080

**List of beneficiaries**

You can now select the beneficiary by clicking on the 'Beneficiary Code' of the entry and the details of the beneficiary will get automatically filled in the section. Now press save to add this beneficiary as member.

### Edit Member:

The member details can be modified by selecting this option on the menu. When you select this option, below screen will be displayed:

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmu (Log Out)

Home ESTP SEP SMID SUH SUSV CBT Financial Component Report Graphical Report **Select Group**

SEP-G Members List

Group Name: test data g

Member ID	Name	DOB(dd/mm/yyyy)	Mobile No	ULB Approval Status	Update	Delete
MEM06041700042	Member second	07/08/1985	9999999999	Pending	<a href="#">Edit</a>	<a href="#">Delete</a>
MEM06041700041	Member one	12/08/1985		Pending	<a href="#">Edit</a>	<a href="#">Delete</a>

List of members Click to edit & delete

When you enter the screen you have a list of groups. Select one of the group in the list, and its members list will be displayed automatically. To edit details of a member click on the 'Edit' button against the member. Following screen will be displayed after you click Edit.

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmu (Log Out)

Home ESTP SEP SMID SUH SUSV CBT Financial Component Report Graphical Report Help Admin Old ESTP

SEP-G Update Member Details

Beneficiary Code: Not Exists

Group Name: test data g

Name: Member second

Father/Spouse Name: dtd

DOB (dd/mm/yyyy): 07/08/1985

Qualification: Diploma

Email Id:

Mobile No: 9999999999  
Mobile No should not start with Zero.

Phone No:   
Phone No should not start with Zero.

Mother's Name:

Address (With Land Mark):

Applicant Image:

Attended EDP: ☐ Yes ☒ No

EDP Completion Date (dd/mm/yyyy):

EDP Institute Name:

Upload Image Through: ☒ Scanned Image ☐ Webcam Image

Upload Image: Choose File No file chosen

Member Code: MEM06041700042

Voter Card No:

Aadhar No:

Driving Licence No:

Ration Card No:

Gender: ☒ Male ☐ Female ☐ Others

Caste: ☐ SC ☐ ST ☐ OBC ☒ Others

Urban Poor: ☐ Yes ☒ No

BPL No:

Is Minority: ☐ Yes ☒ No

Minority: Muslim Sikh Christian Jain Buddhists Parsis

You or Your family members are a member of SHG: ☐ Yes ☒ No

Select SHG: Select SHG

PWD: ☐ Yes ☒ No

Insurance: ☐ Yes ☒ No

Insurance through: Select Insurance Through

Street Vendor: ☐ Yes ☒ No

Homeless: ☐ Yes ☒ No

Ward No: Select Ward No

ULB Approval Status: Pending

Print Update Cancel

Edit the details of the member, and press 'Update' to save the changes.

### Call Group for counselling:

Groups can be called for the counselling through SMS and through letter by selecting this option. When you select 'Call Group for counselling' on the menu following screen appears:

Select the groups and then enter the counselling place, counselling date. Select the groups and then enter the counselling place, counselling date. After entering counselling details press 'Save & Send SMS & Generate Letter'.

When you press the button, the data will be saved and SMS will go to the contact person's Mobile of the selected group with the information about counselling place and counselling date. Finally counselling letter will be generated automatically.

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmu (Log Out)

Home ESTP SEP SMID SUH SUSV CBT Financial Component Report Graphical Report Help Admin Old ESTP

SEP-G Counselling Call

S.No	Application No.	Group Enterprise Name	No. of Member	Group Enterprise Address	Mobile No.	Application Received Date	Counselling Date	Counselling Place
1	APPG06041700010	test data g	2	123 g wing	9654123282	20/08/2015	20/08/2015	Gurgaon 56

Counselling Place:  Counselling Date:

Save & Send SMS & Generate Letter Save & Send SMS & हिंदी में पत्र उत्पन्न करें Cancel

Click to save, send SMS and generate letter. Click to select group

The letter will be displayed as shown in the figure below:

National Urban Livelihoods Mission (NULM)  
Ministry of Housing and Urban Poverty Alleviation  
Government of India

Counselling Letter

09/09/2015

**Gurgaon**  
C-107 2nd floor saraswati vihar near mg road near metro station pillar number 44  
Yamuna vihar behind hanuman mandir lane gurgaon - 122001

SUBJECT : Intimation regarding counselling and filling of SEP-G Loan Application Form.

Dear Applicant,

You are hereby requested to meet the undersigned in person at "Delhi " on "09/09/2015 " during the office hours for Counselling and filling of Loan Application Form under SEP-G of NULM.

It is humble requested to bring original documents and copies of Address proof, Identity Proof and 2 Passport size photographs for verification.

S.No	Application No.	Group Enterprise Name	No. of Member	Group Enterprise Address	Mobile No.	Appl. Received Date
1	APPG06041700010	test data g	2	123 g wing	9654123282	20/08/2015

All are requested to report on time.

Sanjeev Kumar

### Screening of Application:

ULB decisions are entered by clicking on the 'Screening of Application' on the menu. When you click on the link, system displays the list of groups applied for the loan. You also have an option to filter the groups by application date.

The screen displayed is as shown below:

Select the groups according to application date if required. Enter the ULB decision and click on the small box to select. Press 'Save' to save the data.

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmu (Log Out)

Home ESTP SEP SMID SUH SUSV CBT Financial Component Report Graphical Report Help Admin Old ESTP

SEP-G Screening of Application

Filter group by application date

From To

List of Application Received Between:

Show

\* For Loan Application, The strength of group should be greater than or equal to five.

S.No	Group Appln. No	Group Name	Loan Amount Req.(₹)	Project Cost(₹)	Project Type	Application Received Date	Last Action Date	Document Status	Total Members	Action	Date	Reason
1	APPG06041700010	test data g	500000	500000	IT	20/08/2015		Completed	2*	Pending	09/09/2015	

Save Cancel

Enter decision and click to select

**Note: Only those applications can be forwarded to the task force for which the list of document is complete. If the application is rejected at this stage the application is returned to ULB.**

**Letter to Task force:** By selecting this option the letter to the Task force for the selected group can be generated. On selecting this option it displays the task force letter. The sample task force letter is placed below. You can print the letter by pressing 'Print' button.

State Name : Tamil Nadu ULB Name : Salem You are Login as : salemcmu (Log Out)

Home Target ESTP SEP SMID CB & T Releases Report Admin

Generate Letter For Task Force

06/Mar/2014

To  
Chairman  
Task Force  
Salem  
Salem Corporation Building Salem Main Road Salem

SUBJECT : Application received for Group Enterprise under SEP-G of NULM for period 18/02/2014 to 18/02/2014 .

Sir,  
This is to inform you that, the following application under SEP-G has been received by ULB from 18/02/2014 to 18/02/2014 . The application have been found completed in all respect.

S.No	Application Code	Group Enterprise Name	Address	Phone No.	No. of Members	Enterprise Type	Project Cost	Loan Amount	Application Received Date
1	APPG330608574000002	Guru Ravi Das	sec-42, New street Salem	32131231212				1000000	18/02/2014
2	APPG330608574000001	Madrasa Dairy Farm	H.no-456, Sec-40, Salem					200000	18/02/2014

Submitted for Task Force approval Please

Velaichamy  
Salem  
Salem Corporation Building Salem Main Road Salem  
Ph.  
(ULB In charge)

Print Cancel

**Task Force approval:** Task Force decision can be entered by clicking ‘Task Force Approval’ link on the menu. The screen displayed is as follows:

The screenshot shows the 'SEP-G Approval By Task Force' interface. At the top, it displays 'State Name : Haryana' and 'ULB Name : Gurgaon'. Below this is a navigation bar with links: Home, ESTP, SEP, SMID, SUH, SUSV, CBT, Financial Component, Report, Graphical Report, Help, Admin, and Old ESTP. The main content area has a title 'SEP-G Approval By Task Force' and a section 'List of Application intend Between :'. This section contains two date pickers labeled 'From' and 'To'. Below these is a table with the following columns: S.No., Group App. No., Group Name, Group Phone No., Loan Amount (Applied), Project Cost, Project Type, Application intend Date, Date of forwarding to TF, TF Decision, TF Meeting Date, TF Approved Amount, and Bar. The table contains one row of data: S.No. 1, Group App. No. APPG06041700009, Group Name Test Group 2, Group Phone No. 9374958738, Loan Amount (Applied) 1000000, Project Cost 1200000, Project Type SEPG, Application intend Date 20/08/2015, Date of forwarding to TF 17/08/2015, TF Decision Recommended (with a dropdown arrow), TF Meeting Date 18/08/2015, TF Approved Amount 800000, and Bar AX. At the bottom of the table are two buttons: 'Save , SMS & EMAIL' and 'Cancel'.

Enter the task force decision and then press the button “Save & Send SMS” to save the data as well as to send the SMS to applicant regarding the task force selection.

A SMS will be sent to group contact mobile number recording the TF decision.

**Note: If the Task Force rejects the application, the application is closed.**

**Letter to Bank:** Letter to the bank for the selected application can be generated by this option. If you select ‘Letter to Bank’ on the menu following screen will be displayed:

The screenshot shows the 'SEP(G) Generate Letter For Bank/Branch' interface. At the top, it displays 'State Name : Haryana' and 'ULB Name : Gurgaon'. Below this is a navigation bar with links: Home, ESTP, SEP, SMID, SUH, SUSV, CBT, Financial Component, Report, Graphical Report, Help, Admin, and Old ESTP. The main content area has a title 'SEP(G) Generate Letter For Bank/Branch'. Below this is a form with three fields: 'Bank Name : Select Bank', 'Branch Name : Select Branch', and 'Task Force Approval Date : Select TF Approval Date'. To the right of the 'Task Force Approval Date' field is a 'Letter in:' section with two radio buttons: 'English' (selected) and 'हिन्दी'. At the bottom of the form is a 'Show' button.

Select the bank, Branch and the TF approval date and then press the “**Show**” button to generate the letter. The sample letter is placed below.

**National Urban Livelihoods Mission**  
**Ministry of Housing and Urban Poverty Alleviation**  
**Letter To Bank**

09/Sep/2015

To  
Branch Manager,  
AXIS BANK  
Nirman Bhawan  
123 G wing Nirman bhawan

**Subject :** List of application Approved by Task Force for SEP-G of NULM.

Madam/Sir,  
The following applications have been approved by Task Force for sanction of loan from your Branch **Nirman Bhawan** under SEP (G) Component of NULM. .

S.No.	Application Code	Group Name	Address	Phone Number	Project Type	Approved Amount	Task Force Approval Date
1	APPG06041700009	Test Group 2	new ashok nagar	9374958738	SEPG	800000	18/08/2015

Loan for the above said applicants may be sanctioned and disbursed at the earliest. Kindly intimate us regarding status of the loan applications within a period of 15 days of receipt of this letter.

**Sanjeev Kumar**  
**Gurgaon**  
 C-107 2nd floor saraswati  
 vihar near mg road near  
 metro station pillar number-  
 44 Yamuna vihar behind  
 hanuman mandir lane  
 gurgaon

Developed by National Informatics Centre(NIC)

By pressing the “Print” button you can print this letter.

**Bank approval:** In order to enter the details of the bank approval, click ‘Bank Approval’ link on the menu. The following below screen will be displayed:

State Name : Haryana
 ULB Name : Gurgaon
You are Login as : gurgaoncmu [\(Log Out\)](#)

[Home](#)
[ESTP](#)
[SEP](#)
[SMID](#)
[SUH](#)
[SUSV](#)
[CBT](#)
[Financial Component](#)
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[Old ESTP](#)

**Entry of SEP(G) Bank Status**

List of Applications sent to Bank Between :

From

To

Bank Name :

Branch Name :

Select the bank and branch and then press the “Show” button to display the approved loan applications for the selected bank/branch. Approved loan applications will be displayed as below:

Page 60 of 74



State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmu (Log Out)

Home ESTP SEP SMID SUH SUSV CBT Financial Component Report Graphical Report Help Admin Old ESTP

Entry of SEP(G) Bank Status

Click to enter details

Approved loan application

List of Applications sent to Bank Between : From 10/07/2015 To 09/09/2015

Bank Name : AXIS BANK Branch Name : Nirman Bhawan Show

List of Applications sent to Bank between 10/07/2015 and 09/09/2015

S.No	Application No.	Group Enterprise Code	Name	No. of Members	Loan Amount (Applied)	Loan Amount (Approved)	Bank Status	Bank Forward Date	
1	APPG06041700009		Test Group 2	5	1000000	800000	Pending	18/08/2015	<a href="#">Enter Details</a>

By pressing the “Enter details” the bank decisions can be entered. If you select “Enter details” then screen below appears.

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmu (Log Out)

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Entry of SEP(G) Bank Status

List of Applications sent to Bank Between : From 10/07/2015 To 09/09/2015

Bank Name : AXIS BANK Branch Name : Nirman Bhawan Show

List of Applications sent to Bank between 10/07/2015 and 09/09/2015

S.No	Application No.	Group Enterprise Code	Name	No. of Members	Loan Amount (Applied)	Loan Amount (Approved)	Bank Status	Bank Forward Date	
1	APPG06041700009		Test Group 2	5	1000000	800000	Pending	18/08/2015	<a href="#">Enter Details</a>

Bank Approval : ☒ Sanctioned ☐ Rejected

Group Enterprise Name : Test Group 2 No. of Members :

Bank Name : AXIS BANK Branch Name : Nirman Bhawan

Loan Account No. : Loan Sanctioned Date : Enter details

Loan Sanctioned Amount : ₹ Loan Tenure (in months) :

Rate of Interest : (Decimal upto two digit allowed) No. of EMI :

EMI Amount : ₹

Click to save → Save Cancel

After entering the bank approved details press the Save button to save the data.

**Note: If the Bank rejects the application, the application is closed.**

**Loan disbursed details:** The loan dispersed details can be entered by selecting this option. If you select this option then below screen appears:

Select the bank/Branch and the press the 'Show' button to display the approved loans by this bank.

State Name : Haryana      ULB Name : Gurgaon      You are Login as : gurgaoncmu (Log Out)

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SEP-G Loan Disbursement Details

List of Sanctioned Applications :      From      To

Bank Name : Select Bank      Branch Name : Select Branch      Show

Click to enter disbursement details

S.No	Group App Code	Group Code	Name	Account No	Loan Amount(Applied)	Loan Sanctioned Amt	Loan Sanctioned Date	Disbursed Status	Action
1	APPG06041700006	SEPG06041700006	test group	476513213132	900000	50000	21/08/2015	Disbursed	<a href="#">Disbursement Details</a>
2	APPG06041700007	SEPG06041700006	TEST BIHAR Group	855646566	100000	45000	06/07/2015	Disbursed	<a href="#">Disbursement Details</a>
3	APPG06041700002	SEPG06041700004	Sai Ram	AXI00010001	150000	130000	12/05/2015	Disbursed	<a href="#">Disbursement Details</a>
4	APPG06041700001	SEPG06041700001	Ankash	AX200020001	200000	125678	23/04/2015	Disbursed	<a href="#">Disbursement Details</a>

Amongst the approved loans displayed select an entry by clicking 'Disbursement Details'. When you select an entry following screen will be displayed:

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmu (Log Out)

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### SEP-G Loan Disbursement Details

List of Sanctioned Applications :

From  To

Bank Name :  Branch Name :

S.No	Group App Code	Group Code	Name	Account No	Loan Amount(Applied)	Loan Sanctioned Amt	Loan Sanctioned Date	Disbursed Status	Action
1	APPG06041700006	SEPG06041700009	test group	476513213132	900000	50000	21/08/2015	Disbursed	<a href="#">Disbursement Details</a>
2	APPG06041700007	SEPG06041700006	TEST BIHAR Group	855646566	100000	45000	06/07/2015	Disbursed	<a href="#">Disbursement Details</a>
3	APPG06041700002	SEPG06041700004	Sai Ram	AX100010001	150000	130000	12/05/2015	Disbursed	<a href="#">Disbursement Details</a>
4	APPG06041700001	SEPG06041700001	Aakash	AX200020001	200000	125678	23/04/2015	Disbursed	<a href="#">Disbursement Details</a>

Beneficiary Name : test group Voter Card No. : 476513213132  
 Bank Name : AXIS BANK Branch Name : Nirman Bhawan  
 Loan Account No. : vghjdsjfw78wr Loan Sanctioned Date : 21/08/2015  
 Application No. : APPG06041700006 Group Code : SEPG06041700009  
 Loan Sanctioned Amount : ₹ 50000  
 Loan Disbursed Amount : ₹  Loan Disbursed Date :

### Disbursed Payment Details

S.No	Loan Disbursed Amt	Loan Disbursed Date	Edit
1	50000	21/08/2015	<a href="#">Edit</a>

Enter the disbursement details and press 'Save' button to save the data. Previous disbursement payment if any will be displayed in the section below.

**Interest Subsidy Releases:** The Interest subsidy releases to the banks by the ULB can be entered by using this option. If you select this option then this screen appears.

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmu (Log Out)

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### SEP-G Interest Subsidy Releases Details

Loan Sanctions between : From Date :  To Date :

Bank Name :  Branch Name :

Select the bank/branch and then press the show button then screen below appears. Click on 'Add' to select the group.

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmnu [\(Log Out\)](#)

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SEP-G Interest Subsidy Releases Details

From Date :  To Date :

Loan Sanctions between :

Bank Name :  Branch Name :

List of Applications Loan Sanctions between 26/07/2015 and 09/09/2015

S.No	Group Name	Application Code	Total Released Amount	Total Demand Amount	Loan Amount	Loan Sanction Date	Action
1	test group	APPG06041700006	0	0	50000	21/08/2015	<a href="#">Add</a>

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmnu [\(Log Out\)](#)

Home ESTP SEP SMID SUH SUSV CBT Financial Component Report Graphical Report Help Admin Old ESTP

SEP-G Interest Subsidy Releases Details

From Date :  To Date :

Loan Sanctions between :

Bank Name :  Branch Name :

List of Applications Loan Sanctions between 26/07/2015 and 09/09/2015

S.No	Group Name	Application Code	Total Released Amount	Total Demand Amount	Loan Amount	Loan Sanction Date	Action
1	test group	APPG06041700006	0	0	50000	21/08/2015	<a href="#">Add</a>

Group Name :  Group Code :

Bank Demand Amount:(₹)  Bank Demand Date :

Bank Letter No :

Subsidy Release Amount:(₹)  Subsidy Release Date :

Cheque No/DD No :  Account No :

Subsidy Period :  
From :  To :

Now enter the release details and press 'Save' to save the details.

**Interest Subsidy Releases (ALL):** The Interest subsidy releases for the more than group can be done through this option. If you select this option then following screen appears.

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmu (Log Out)

Home ESTP SEP SMID SUH SUSV CBT Financial Component Report Graphical Report Help Admin Old ESTP

SEP-G Interest Subsidy Releases Details

From Date : To Date :

Loan Sanctions between : Bank Name : Select Bank Name Branch Name : Select Branch Name

Show

Select the bank and branch details and then press the show button. Then screen below appears.

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmu (Log Out)

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SEP-G Interest Subsidy Releases Details

From Date : To Date :

Loan Sanctions between : Bank Name : AXIS BANK Branch Name : Nirman Bhawan

Show

List of Loan Applications Sanctioned between 03/08/2015 and 09/09/2015

S.No	Group Name	Application Code	Total Released Amount	Total Demand Amount	Loan Sanctioned Amount	Loan Sanctioned Date	Bank Demand Amount	Subsidy Release Amount	Subsidy Period From	Subsidy Period To	Show All Subsidy	Select
1	test group	APPG06041700006	0	0	50000	21/08/2015					Show	

Subsidy details

Please Enter Common Fields

Common details

Subsidy Release Date : Bank Demand Date : Cheque No/DD No : Branch Name :

Save Cancel

Select the group and enter the release details.(for selected group only) Now enter the common details for all the groups at once in the common section. Press 'Save' to save the data.

**Update Loan Sanction Amount:** Using this menu you can change or modified Loan sanction amount of SEP G Application. Enter the Release Sanction date and press **"Update"** button to save changes.

**Update SEP(G) Sanctioned Amount**

List of Applications sent to Bank Between : From  To

Bank Name :  Branch Name :

List of Applications sent to Nirman Bhawan Branch of AXIS BANK

S.No	Application No.	Group Enterprise Code	Name	No. of Members	Project Cost	TF Approved Amount	Loan Sanctioned Amount	Loan Disbursed Amount	Loan Sanctioned Date	Revised Sanctioned Date
1	APPG06041700006	SEPG06041700009	test group	8	5000000	50000	50000	50000	21/08/2015	21/08/2015
2	APPG06041700007	SEPG06041700006	TEST BIHAR Group	5	1000000	50000	45000	45	06/07/2015	06/07/2015
3	APPG06041700002	SEPG06041700004	Sai Ram	12	150000	120000	130000	1400	12/05/2015	12/05/2015
4	APPG06041700001	SEPG06041700001	Aakash	10	200000	200000	125678	132	23/04/2015	23/04/2015

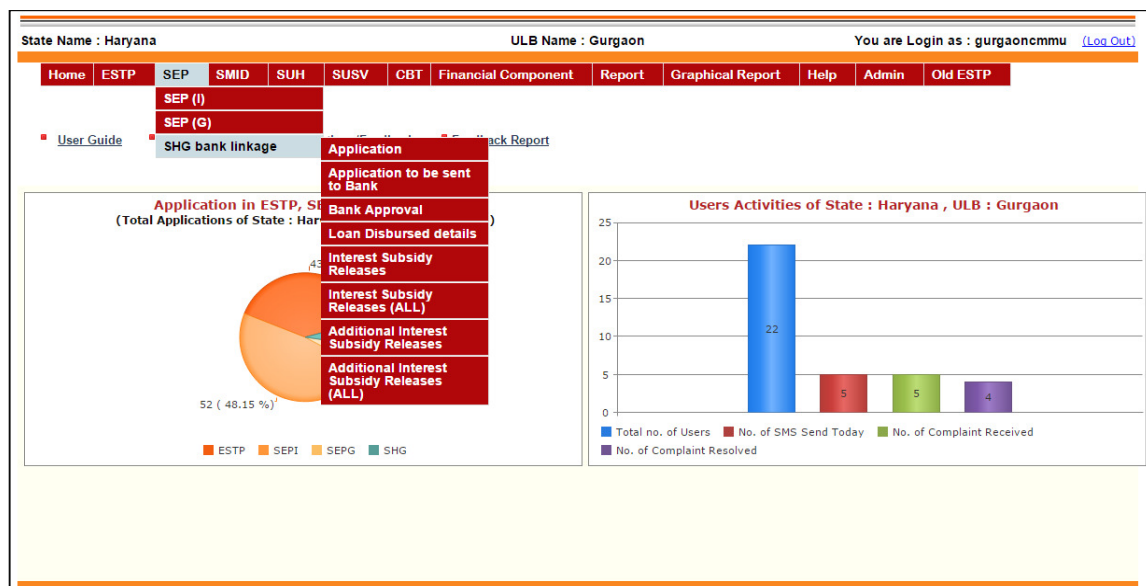
Group Enterprise Name :  No. of Members :

Loan Sanctioned Amount (Revised) :  Revised Sanctioned Date :

**Activate Rejected Applications:** The applications which were unknowingly deleted or rejected then using this option it can be reactivated. While reactivation it will appear where it deleted or rejected. The rest of the process is same as the reactivation process in SEP (I).

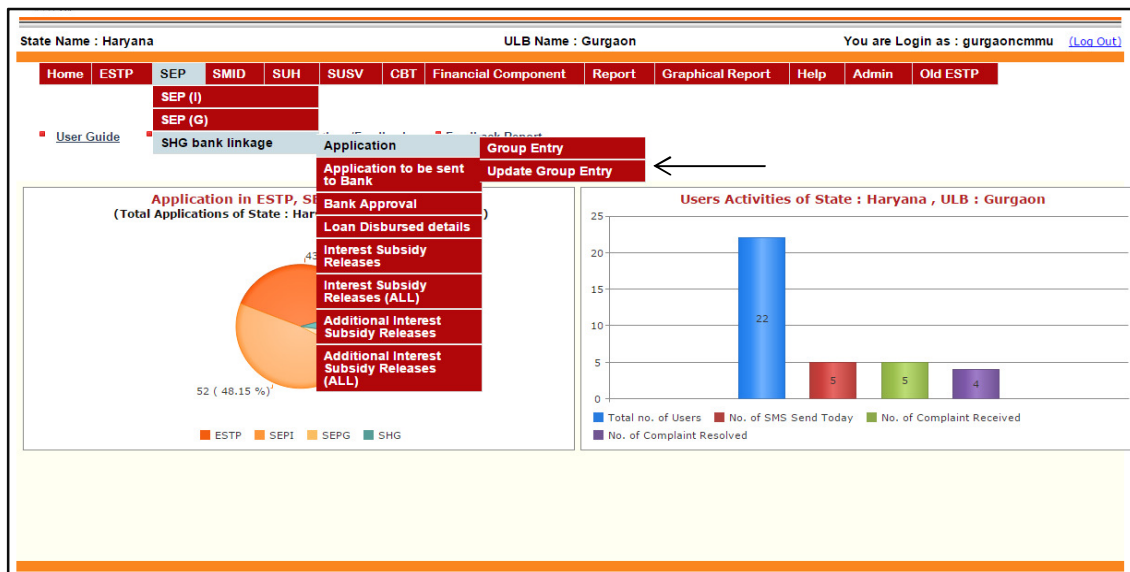
### SHG bank Linkage:

All SHG bank Linkage details are entered by this menu. When you select the SHG bank Linkage on the menu, it displays the various operations in the sequence of the process as shown below:



### Application:

SHG group details are entered by clicking on the 'Application'. After you click this following screen will be displayed:



**Group Entry:** SHG Group details are entered by using this option. Select 'Group Entry' from the menu, and the screen displayed is shown below:

Search Section

Search SHG by (SHG Group Code/SHG Group Name)

SHG Details

SHG Name : SHG Type :  
SHG Code : Date of Formation :  
No. of Members : SHG Formed By :  
SHG Address : Contact No. :  
Saving Account No. : Account Opening Date :  
Bank Name : Branch Name :  
Loan Amount Required : ₹ Application Received Date :  
Recommended By : ☐ RO ☐ ALF ☐ CLF ☒ Other

List of Document Collected

Loan Application Form : ☐ Yes ☒ No Other Document : (Max. 250 Characters)

Note : Mobile No/Contact No should not start with Zero.

Save Cancel

Enter details and press save

Existing group code can be searched by entering the group code in the search section. Enter the details of the Group and press 'Save' to save the details.

**Update Group Entry:** The entered group loan details can be modified by using this option. If you select this option then following screen appears with the list of Groups:

State Name : Haryana
ULB Name : Gurgaon
You are Login as : gurgaoncmmu (Log Out)

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SHG Group List

S.No	SHG Group Name	Address	Phone No.	Loan Amount(₹)	Loan App. Date	Update
1	Pardeep	Ashok Nagar	9810059245	450000	26/08/2015	<a href="#">Edit</a>
2	SHG AA	oo		1200000	27/08/2015	<a href="#">Edit</a>

Click to edit

State Name : Haryana
ULB Name : Gurgaon
You are Login as : gurgaoncmmu (Log Out)

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SHG Details

SHG Name : Pardeep

SHG Type : Men

SHG Code : SHG06041700023

Date of Formation : 09/07/2015

No. of Members : 10

SHG Formed By :

SHG Address : Ashok Nagar

Contact No. : 9810059245

Saving Account No. : 541231681472340

Account Opening Date : 10/07/2015

Bank Name : AXIS BANK

Branch Name : Nirman Bhawan

Loan Amount Required : ₹ 450000

Application Received Date : 26/08/2015

Recommended By : ☐ RO ☐ ALF ☐ CLF ☒ Other

List of Document Collected

Loan Application Form / Proposal : ☒ Yes ☐ No

Other Document : okz

(Max. 250 Characters)

Note : Mobile No/Contact No should not start with Zero.

Update

Cancel

Click on edit to select the group. Edit the details and press 'Update' to save the changes.

**Applications to be sent to Bank :** In SHG linkage ULB will directly send the applications to the banks. There is no task force in between ULB and bank. SHG's for which the ULB recommended for the bank loan can be entered by using this option. If you select this option then this screen appears:



State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmmu (Log Out)

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SHG Loan Application Forward To Bank

SHG Loan Application Received Between : From To Show

S.No.	SHG Application No	SHG Name	Document Status	Total Members	Loan Amount (Applied)(₹)	Application Received Date	ULB Status	ULB decision Date	ULB Approval Amount(₹)	BankName	BranchName
1	APPG06041700012	Pardeep	Completed	10	450000	26/08/2015	<input type="checkbox"/> Recommend	27/08/2015	450000	AXIS BANK	Nirman Bhaw
2	APPG06041700013	SHG AA	Completed	10	1200000	27/08/2015	<input type="checkbox"/> Pending for r			Select Bank	Select Branch

Save Cancel

Enter details here

**If the application is rejected at this stage the application is returned to ULB.**

Enter the details of the ULB recommendation Press 'Save' to save the data.

**Bank approval:** Bank approval details for the SHG can be entered by selecting this option. If you select this option then this screen appears.

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmmu (Log Out)

Home ESTP SEP SMID SUH SUSV CBT Financial Component Report Graphical Report Help Admin Old ESTP

Entry of SEP(G)-SHG Bank Status

List of Applications sent to Bank Between : From To

Bank Name : Select Bank Branch Name : Select Branch Show

Select the bank and branch and then press the "Show" button to display the approved loan applications for the selected bank/branch. Approved loan applications will be displayed as below:

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmmu (Log Out)

Home ESTP SEP SMID SUH SUSV CBT Financial Component Report Graphical Report Help Admin Old ESTP

Entry of SEP(G)-SHG Bank Status

From To

List of Applications sent to Bank Between : 02/08/2015 09/09/2015

Bank Name : AXIS BANK Branch Name : Nirman Bhawan Show

List of Applications sent to Bank between 02/08/2015 and 09/09/2015

S.No	Application No.	Group Code	SHG Code	SHG Name	SHG Type	No. of Members (Approved)	Loan Amount	Bank Status	Bank Forward Date	
1	APPG06041700012		SHG06041700023	Pardeep	Men	10	450000	Pending	27/08/2015	<a href="#">Enter Details</a>
2	APPG06041700011	SEPG06041700008	SHG06041700003	Rohit	Mixed	11	500000	Approved	20/08/2015	<a href="#">Enter Details</a>

Click to enter details

By pressing the “Enter details” the bank decisions can be entered. If you select “Enter details” then screen below appears.

**Note: If the Bank rejects the application, the application is closed.**

**Loan disbursed details:** The loan disbursed details for the SHG can be entered by this option. If you select then this screen appears:

Select the bank/Branch and the press the ‘Show’ button to display the approved loans by this bank.

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmmu (Log Out)

Home ESTP SEP SMID SUH SUSV CBT Financial Component Report Graphical Report Help Admin Old ESTP

SEP-G(SHG) Loan Disbursement Details

From To

List of Sanctioned Applications :

Bank Name : AXIS BANK Branch Name : Nirman Bhawan Show

List of Applications sent to Bank between 02/08/2015 and 09/09/2015

S.No	Application No.	SHG Group Code	Name	No. of Members	Loan Amount (Applied)	Loan Sanction Date	Disbursed Status	Action
1	APPG06041700011	SHG06041700003	Rohit	11	500000	20/08/2015	Pending	<a href="#">Disbursement Details</a>

Amongst the approved loans displayed select an entry by clicking ‘Disbursement Details’. When you select an entry following screen will be displayed:

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmu (Log Out)

Home ESTP SEP SMID SUH SUSV CBT Financial Component Report Graphical Report Help Admin Old ESTP

SEP-G(SHG) Loan Disbursement Details

List of Sanctioned Applications :

From To

Bank Name : AXIS BANK Branch Name : Nirman Bhawan Show

List of Applications sent to Bank between 02/08/2015 and 09/09/2015

S.No	Application No.	SHG Group Code	Name	No. of Members	Loan Amount (Applied)	Loan Sanction Date	Disbursed Status	Action
1	APPG06041700011	SHG06041700003	Rohit	11	500000	20/08/2015	Pending	Disbursement Details

Group Enterprise Name : Rohit No. of Members : 11

Bank Name : AXIS BANK Branch Name : Nirman Bhawan

Loan Account No. : 6767879 Loan Sanctioned Date : 20/08/2015

Loan Sanctioned Amount : ₹ 500000

Rate of Interest : 4.00 No. of Installment : 10

EMI (Installment) Amount : ₹ 100

Loan Disbursed Amount : ₹ Loan Disbursed Date :

Save Cancel

Enter the disbursement details and press 'Save' button to save the data. Previous disbursement payment if any will be displayed in the section below.

**Interest Subsidy releases:** If the Interest subsidy is released for a single SHG then this option may be used. The entire procedures for releasing subsidy to banks are as similar as SEP (G).

**Interest Subsidy releases (ALL):** If the Interest subsidy is released for more than one SHG then this option may be used. The entire procedures for releasing subsidy to banks are as similar as SEP (G).

**Additional Subsidy releases:** Additional Interest Subsidy releases are applicable only to the all women SHG's. If all women SHG's pay their instalments in time to banks, then only those SHG's are eligible for the additional 3% additional subsidy releases. The process for this additional subsidy is same as the subsidy release process in SEP (I).

**Additional Subsidy releases (ALL):** To release additional Subsidy for all the women SHGs altogether this option can be used. The process is same as subsidy release process in SEP (I).

## Reports:

### Financial year wise group Applications details:

When you click 'Financial year wise group Applications details' link on the menu, you will get the following screen.

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmmu (Log Out)

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SEPG Application Status

Financial year :  Show

Select financial year and click to see report

Select the financial year and press 'Show' button and you will get the application details within the selected financial year as shown below:

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmmu (Log Out)

Home ESTP SEP SMID SUH SUSV CBT Financial Component Report Graphical Report Help Admin Old ESTP

SEPG Application Status

Financial year :  Show

S.No	ULB Name	Total No. of Group Application Received	Total No. of Group Application Approved By Bank	Total No. of Group Application Rejected	Total No. of Pending Group Application
1	Gurgaon	5	4	0	2

Click to see detailed view

You can have a detailed view of application in a particular category by clicking on the count of applications as shown in the figure above.

When you click on the count following screen will be displayed:

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmmu (Log Out)

Home ESTP SEP SMID SUH SUSV CBT Financial Component Report Graphical Report Help Admin Old ESTP

SEPG Application Status

Financial year :  Show

S.No	ULB Name	Total No. of Group Application Received	Total No. of Group Application Approved By Bank	Total No. of Group Application Rejected	Total No. of Pending Group Application
1	Gurgaon	5	4	0	2

Total No. of Pending Group Application

S.No	Group Enterprise Name	Group Phone Number	Group Address	Applied Loan Amount	Pending With
1	test data g	9654128299	123 g wing	500000	ULB
2	Test Group 2	9374958738	new ashok nagar	1000000	Bank

**SEP-I Subsidy Releases Report:** This report also works same as in the NMMU/SMMU Login explained previously except that the ULB login can only view data for its own ULB not for all the states or ULBs.

**SEP-I Overall Application Progress Report:** This report also works same as in the NMMU/SMMU Login explained previously except that the ULB login can only view data for its own ULB not for all the states or ULBs.

**SEP-G Overall Application Progress Report:** This report also works same as in the NMMU/SMMU Login explained previously except that the ULB login can only view data for its own ULB not for all the states or ULBs.

**SEP-I Beneficiary Details Category wise :** This report also works same as in the NMMU/SMMU Login explained previously except that the ULB login can only view data for its own ULB not for all the states or ULBs.

**SEP-I Education Details Category wise:** This report also works same as in the NMMU/SMMU Login explained previously except that the ULB login can only view data for its own ULB not for all the states or ULBs.

**SEP-I Application Intent Details:** It shows the intent details of SEP I Application for the particular date wise. Select from and to date and Press **“Show”** button to fetch the records.

SEP-I Applications Received

From:

To:

Show

List of Applications Received between 01/04/2015 to 14/09/2015

S.No	Application Code	Applicant Name	Father/Spouse Name	Age	Application receive date	Enterprise type	Mobile no	Address	Current Status
1	APPI06041700040	ABC	XYZ	20	18/06/2015	ABC	9716730995	Noida	Documents not submitted
2	APPI06041700050	abc	sdfg	34	19/08/2015	dsgdfg	3454353453	dfgdfg	Documents not submitted
3	APPI06041700047	anita devi	shyam singh	26	01/07/2015	SEPI	9879359353	gurgaon	Not called for Counselling
4	APPI06041700048	Ashok	asb	25	21/07/2015	asd	2132143243	asdsf	Not called for Counselling
5	APPI06041700033	ashok	ramlal	37	11/06/2015	SEPI	9978349534	kanpur	Pending for Bank approval
6	APPI06041700034	Garima Singh	Mohit Singh	32	01/05/2015	IT	9855555555	cdc dsssz sdsds	Pending at Task force
7	APPI06041700035	Isha	Prem	25	28/06/2015	BPO	9654128563	noida	Documents not submitted
8	APPI06041700021	jai	rajesh	25	27/04/2015	it	9250996670	sec no 12	Rejected by Task force
9	APPI06041700037	kamal Kishor	Radhe Kishor	25	28/06/2015	BPO	9854545485	Noida	Documents not submitted
10	APPI06041700023	koaml	ravi	26	27/04/2015	it	9810098815	H no. 128	Pending for Bank approval
11	APPI06041700045	man singh	shyam babu	23	01/07/2015	SEPI	9739534534	gurgaon	Not called for Counselling
12	APPI06041700044	manju	rs singh	23	01/07/2015	SEPI	9739453535	gurgaon	Not called for Counselling
13	APPI06041700018	nitesh	snit	27	17/04/2015	it	9250996670	H no.138	Pending for Bank approval
14	APPI06041700031	pradip	pratap	45	01/05/2015	education	9650902599	gurgaon	Pending for Bank approval
15	APPI06041700036	Prem raj	Kashi	25	28/06/2015	BPO	9564512122	noida	Documents not submitted
									Documents not

**SEP-I Subsidy Releases Report:**

This report also works same as in the NMMU/SMMU Login explained previously except that the ULB login can only view data for its own ULB not for all the states or ULBs.

**SHG Bank Linkage Status Report:**

This report also works same as in the NMMU/SMMU Login explained previously except that the ULB login can only view data for its own ULB not for all the states or ULBs.

**Graphical Reports:**

**SEP (I) Graphical Report:** This report also works same as in the NMMU/SMMU Login explained previously except that the ULB login can only view chart of data for its own ULB not for all the states.

**SEP-I Target vs. Achievement Graphical Report:** This report also works same as in the NMMU/SMMU Login explained previously except that the ULB login can only view chart of data for its own ULB not for all the states.

**SEP-G Target vs. Achievement Graphical Report:** This report also works same as in the NMMU/SMMU Login explained previously except that the ULB login can only view chart of data for its own ULB not for all the states.

**SEPG-SHG Target vs. Achievement Graphical Report:** This report also works same as in the NMMU/SMMU Login explained previously except that the ULB login can only view chart of data for its own ULB not for all the states.

**SEP (G) Graphical Report:** This report also works same as in the NMMU/SMMU Login explained previously except that the ULB login can only view chart of data for its own ULB not for all the states.

**SHG Graphical Report (Bar Chart):** This report also works same as in the NMMU/SMMU Login explained previously except that the ULB login can only view chart of data for its own ULB not for all the states.

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