Social Mobilisation and Institution Development

[SM&ID]

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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### 3.13. Graphical Reports

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<td>Status of SHG’s</td>
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<td>Status of ALF’s</td>
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<td>Status of CLF’s</td>
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Social Mobilisation and Institution Development (SMID)

Common Instruction for all users (NMMU, SMMU, CMMU):

If you forgot the password then you click on forgot password link on this screen.

After clicking on the “Forgot Password” link then this screen appears.

Enter the user name and click on the “Generate OTP” button then you will get OTP in your registered mobile now enter the OTP and enter the new password and confirm password,

Click on “Save” button then a message appears “Password Changed Successfully”.

Click on Forgot Password

Click on Generate OTP to Get OTP
If the user credentials are entered five times wrongly then your account will be deactivated automatically.

If your account is deactivated then click on “Activate User” Link button on this screen to activate your account.

After clicking on the “Activate User” link then this screen appears.

Enter the user name and click on the “Generate OTP” button then you will get OTP in your registered mobile now enter the OTP.

Click on “Activate” button then a message appears “User Activated Successfully”.
NMMU USER

NMMU login

After entering the User name, password and the text press the login button to login. If all the user credentials are ok then this screen appears otherwise you will get the error message.
SMID State Target:

Target to the states on SMID component can be fixed by selecting “SMID State Target”.

If you select this option then this screen appears.

Select the financial year then this screen appears.
After entering the targets for the current financial year all the states, press the “Save” button to save the target.
If you click “Target” in the main menu then this menu appears.

**SMID Bank Linkage Target**: Target to the states on SMID Component (Bank Linkage) can be fixed by selecting “SMID Bank Linkage Target”. If you select this option then this screen appears.

Select the financial year then this screen appears.
After entering the targets for the current financial year all the states, press the “Save” button to save and update the target.

If you click “SMID” in the main menu then this menu appears.
Ceiling for CLC: Ceiling of CLC’s to the states at ULB Level on SMID Component can be fixed by selecting ‘Ceiling of CLC’s’. If you select this option then this screen appears.

Select State and then select the District and ULB, after selecting ULB this screen appears.
After entering the population as per the 2011 census and No. of CLC Permissible, press the “Save” button to save and update the Ceiling of CLC’s.

**ALF Member Details:** If you select ALF Member Details in the menu of SMID then this screen appears.

Select the “State” and “ULB” and then press the “Show” button to find the list of ALF created by the ULB. If you click on the ALF name link then you will get all the members details of that ALF.

**CLF Member Details:** If you select CLF Member Details in the menu of SMID then this screen appears.

Select the “State” and “ULB” and then press the “Show” button to find the list of CLF created by the ULB. If you click on the CLF name link then you will get all the details of the members in the CLF.
**Reports:**

**MPR SMID-SHG Report:**
This Report shows the monthly progress data for the formation and member details of Self help groups (SHGs), Area Level Federations (ALFs) and City Level Federations (CLFs).

On clicking the ‘**MPR SMID-SHG Report**’ option on the Reports section of the menu you will get this screen:

Select State, Month and Year for which the report is required and click ‘**Show**’ button. You will get the following screen:
The first list in the above screen shows the monthly data for SHGs formed under NULM, member in SHGs and their caste bifurcation.
The second list shows the monthly data for ALFs formed under NULM and members in ALFs formed.
The third list shows the monthly data for CLFs formed under NULM and members in CLFs formed.
You can Export this Report in the XL format for future reference by clicking on the export image as shown in the figure above.

**MPR SMID-UFI Report**:

This report shows the monthly progress data for the Financial Inclusion (Financial literacy Camps organised, Beneficiaries linked with insurance etc), different stages of City Livelihood Centres (CLCs) proposals and Amount Disbursement details (for RO, SHGs, CLCs, ALFs, CLFs etc).

On clicking the ‘**MPR SMID-UFI Report**’ on the report section of the menu you will get this screen:
Select the State, Month and Year for which the report is required and click on the ‘Show’ button.

The screen below will be displayed on clicking show button.

Data for Financial Inclusion, CLCs and disbursement details will be displayed in different sections.

Report shows the data for Annual target, Achievements till the beginning of the month selected, Achievements during the month selected and their respective total.

You can export the report to excel by clicking on the export image as shown in the below screen.

<table>
<thead>
<tr>
<th>State</th>
<th>Month</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Haryana</td>
<td>August</td>
<td>2015</td>
</tr>
</tbody>
</table>

### Universal Financial Inclusion

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Progress/Monitoring Parameter</th>
<th>Annual Target</th>
<th>Achievement at the beginning of the month</th>
<th>Achievement during the month</th>
<th>Total Achievement at the end of the month</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>No. of Financial Literacy Camps organised</td>
<td>10</td>
<td>2</td>
<td>1</td>
<td>3</td>
</tr>
<tr>
<td>2</td>
<td>No. of beneficiaries covered</td>
<td>0</td>
<td>276</td>
<td>20</td>
<td>296</td>
</tr>
<tr>
<td>3</td>
<td>No. of Basic Service Bank Deposit Accounts (BDBA) opened for MUDR beneficiaries (only activated accounts)</td>
<td>5</td>
<td>5</td>
<td>2</td>
<td>7</td>
</tr>
<tr>
<td>4</td>
<td>No. of MUDR beneficiaries linked with insurance (only issued policies)</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>5</td>
<td>Life Insurance (Jandolan)</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>6</td>
<td>Health Insurance (RSR)</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

### City Livelihood Centres (CLCs)

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Progress/Monitoring Parameter</th>
<th>Annual Target</th>
<th>Achievement at the beginning of the month</th>
<th>Achievement during the month</th>
<th>Total achievement at the end of the month</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>No. of Proposals received by SULM</td>
<td>0</td>
<td>3</td>
<td>1</td>
<td>4</td>
</tr>
<tr>
<td>2</td>
<td>No. of Proposals sanctioned by SULM</td>
<td>0</td>
<td>3</td>
<td>1</td>
<td>4</td>
</tr>
<tr>
<td>3</td>
<td>No. of CLCs established with manpower</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<tr>
<td>4</td>
<td>No. of Cities covered</td>
<td>0</td>
<td>0</td>
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</tr>
</tbody>
</table>

### Total Amount Released under BL & ID (in Rs. Lakh)

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Progress/Monitoring Parameter</th>
<th>Total amount released at the beginning of the month</th>
<th>Total amount released during the month</th>
<th>Cumulative amount released by the end of the month</th>
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<tbody>
<tr>
<td>1</td>
<td>Amount disbursed to ROs</td>
<td>4.05</td>
<td>0.00</td>
<td>4.05</td>
</tr>
<tr>
<td>2</td>
<td>Amount of RF given to SHGs</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>3</td>
<td>Amount of RF given to ALPs</td>
<td>6.50</td>
<td>0.00</td>
<td>6.50</td>
</tr>
<tr>
<td>4</td>
<td>Amount spent on training of ALPs/CLCs</td>
<td>1.50</td>
<td>0.00</td>
<td>1.50</td>
</tr>
<tr>
<td>5</td>
<td>Amount disbursed for CLCs</td>
<td>0.03</td>
<td>0.00</td>
<td>0.03</td>
</tr>
<tr>
<td>TOTAL AMOUNT DISBURSED</td>
<td>6.10</td>
<td>0.00</td>
<td>6.10</td>
<td></td>
</tr>
</tbody>
</table>
MPR SMID-RO & RF Report:
This report shows the monthly progress data for Resource Organisations (ROs), Revolving Funds (RFs) and Training details of SHGs, ALFs & CLFs.

On clicking the ‘SMID RO & RF Monthly Progress Report’ link on the reports section of the menu you will get the following screen:

Select the State, Month and Year for which the report is required and click on the ‘Show’ button.
The report will be displayed as the screen below.
There are three different sections for the ROs, Revolving funds for SHGs & ALF’s and training details for SHGs, ALFs, & CLFs.
You can export report by clicking on the export image as shown in figure.
Financial year wise SMID Progress Report: This report shows the data overall progress of SMID on the financial year basis.

On clicking the ‘**Financial year wise SMID Progress Report**’ link in the reports section of the menu you will get the following screen.

Select the financial year for which the report is required and click ‘Show’ button.

When you click the show button the screen below will be displayed.

The screen will consist of the list of states with the “Target and Achievement” for SHGs, ALFs, CLFs, ROs and CLCs.
SMID ALF/CLF/SHG Formed:
This report shows the data for ALFs, CLFs and SHGs formed in a particular financial year, Formed under and SHG Type.
On clicking the ‘SMID ALF/CLF/SHG Formed’ link on the reports section of the menu you will get the following screen:
Select the financial year for which the report is required and click ‘Show’ button. The screen below will be displayed with the list of States with the corresponding number of SHGs, ALFs, CLFs formed in financial year.

In order to see the detailed list of any of the three, click on their respective counts/data and the detailed list will be displayed above the state list.

<table>
<thead>
<tr>
<th>S.No</th>
<th>State Name</th>
<th>SHG Formed through RO</th>
<th>SHG Formed through Co</th>
<th>SHG Formed Directly</th>
<th>Total SHG Formed</th>
<th>ALF Formed</th>
<th>CLF Formed</th>
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SHG/ALF/CLF Training Status:
This report shows the data for the status of trainings for SHGs, ALFs and CLFs.
On clicking the ‘SHG/ALF/CLF Training Status’ link in the reports section of the menu you will get the following screen.

Select the financial year for which the report is required and click ‘Show’ button.
When you click the show button the screen below will be displayed.
The screen will consist of the list of states with the number of training programmes conducted for SHGs, ALFs, and CLFs.
In order to see the details of the training, click on the corresponding data/Number. The output will be displayed above the state list.
## SHG ALF CLF Trained State Wise

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<tr>
<th>S.No</th>
<th>State Name</th>
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<th>CLF Trained</th>
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## SHG ALF CLF Training Status Report

### Financial Year: 2015-16

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<tr>
<th>S.No</th>
<th>SHG Code</th>
<th>SM Code</th>
<th>SM Name</th>
<th>Date of Formation</th>
<th>Training Name</th>
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</table>

Click on the number to get details.
Revolving Fund of SHG/ALF:
This report shows the Status of applications received on Revolving Fund State wise for SHGs and ALFs.
On clicking the ‘Revolving Fund of SHG/ALF’ link on the report section of the menu; you will get the following screen:

Select the financial year for which the report is required and click ‘Show’ button.
You will get the below screen with list of states and their respective number of applications received for revolving funds. It shows all the stages (In process, Rejected, completed etc).

In order to see the detailed view of the applications click on the respective count.
The list will be displayed with the details of application above the states list as shown in the figure below.
CLC Application Status:

This report shows the data for CLC applications in different stages of the process. On clicking the ‘CLC Application Status’ link on the reports section of the menu you will get the below screen:

Select the financial year for which the report is required and click the ‘Show’ button.
You will get the list of states with respective applications received on different stages of the process. In order to see the details of the CLC application click on the count and the details will be displayed above the list of states. You can Export the Lists to excel by clicking the export image shown in figure below.
Graphical Reports:

SHG/ALF/CLF Training Status:
This report gives the graphical representation of the data for training of SHGs, ALFs and CLFs.
On clicking the ‘SHG/ALF/CLF Training Status’ link of the Graphical Reports section in the menu you will get the screen below:

Select the State, ULB and Financial Year for which the report is required and click ‘Show’ button.
The screen below will be displayed with a chart representing data. The data in the chart are self explanatory.
You can download the chart in the form of a picture(.jpg) by clicking the ‘Download Chart’ button shown in the figure.

CLC Application Status:
This report gives the graphical representation of the data for the CLC applications in different stages of the process.
On clicking the ‘CLC Application Status’ link of the Graphical Reports section on the menu, the screen below will be displayed:
Select the State, ULB and Financial year for which the report is required and click the ‘Show’ button.

The following screen will be displayed with the chart for CLC applications which are in different stages.

You can download the chart in the form of a picture (.jpg) by clicking the ‘Download Chart’ button shown in the figure.

---

**Status of SHG’s:**

This report gives the graphical representation of the data for the SHG’s applications in different stages of the process.

On clicking the ‘Status of SHG’s’ link of the Graphical Reports section on the menu, the screen below will be displayed:
Select the State, ULB and Financial year for which the report is required and click the ‘Show’ button. The following screen will be displayed with the chart for SHG’s which are in different stages. You can download the chart in the form of a picture (.jpg) by clicking the ‘Download Chart’ button shown in the figure.
Status of ALF’s: This report gives the graphical representation of the data for the ALF’s Formation, Revolving Fund and Training of ALF’s in different stages of the process.

On clicking the ‘Status of ALF’s’ link of the Graphical Reports section on the menu, the screen below will be displayed:

Select the State, ULB and Financial year for which the report is required and click the ‘Show’ button.

The following screen will be displayed with the chart for ALF’s which are in different stages. You can download the chart in the form of a picture (.jpg) by clicking the ‘Download Chart’ button shown in the figure.
**Status of CLF's:** This report gives the graphical representation of the data for the CLF’s Formation and Training of CLF’s in different stages of the process.

On clicking the ‘**Status of CLF’s**’ link of the Graphical Reports section on the menu, the screen below will be displayed:

Select the State, ULB and Financial year for which the report is required and click the ‘**Show**’ button.

The following screen will be displayed with the chart for CLF’s which are in different stages. You can download the chart in the form of a picture (.jpg) by clicking the ‘**Download Chart**’ button shown in the figure.
SMMU USER

SMMU login

After entering the User name, password and the text press the login button to login. If all the user credentials are ok then this screen appears otherwise you will get the error message.

Target: To Set the Target Go to the menu (Target). The menu will appear like:-
SMID ULB Target: Target to the ULBs on SMID component can be fixed by selecting “SMID ULB Target”. If you select this option then this screen appears.

Select the financial year then this screen appears.

After entering the targets for the selected financial year of all the ULBs, press the “Save” button to save the target.
**SHG Bank Linkage Target**: To Set Target for SHG Bank linkage goes to the menu (Target). Then this screen appears.

Target to the ULBs on SMID component (Bank Linkage) can be fixed by selecting “**SHG Bank Linkage Target**”. If you select this option then this screen appears.

Select the financial year then this screen appears.
After entering the targets for the selected financial year of all the ULBs, press the "Save" button to save the target.

**RO Details:** If you select SMID in the Main menu then this screen appears.
Create ROs: If you select RO Details in the Sub menu of SMID then two Sub menus are Create ROs and Edit ROs and this screen appears.

Select Create ROs

If you select Create ROs in the sub menu of RO Details then this screen appears.

Click checkbox to select ULB

Click to Save Records

Upload PDF file for agreement

Enter all the information’s about the Resource Organisation and select the ULBs on which the Resource Organisation is empanelled.
Enter the user name and password for the Resource Organisation. After entering all details press the “Save” button to save and create the user credentials for the Resource Organisation. This user credentials has to be communicated to the Resource Organisation.

**Edit ROs:** By selecting this option you can modify the details you have entered for the Resource Organisation. If you select *Edit ROs* in the sub menu of *RO Details* then this screen appears.

For the modifications please select the “Edit” button. If you select the Edit button then this screen appears.

---

**Click to Edit Button for update the Record**

**Click Download Link Button to Download Agreement**

**Click to save for update the record**
After making modifications press the “Save” button to save your changes. If you don’t want to save the modifications press the “Cancel” button.

If you select SMID in the Main menu then this screen appears.

Payment Releases to RO: If you select Payment Releases to RO in the menu of SMID then this screen appears.

To add the payment releases to Resource Organisation please select the “Add” button. If you select the “Add” button then this screen appears.
After entering all details of payment released to RO press the “Save” button to save the all details. If you don’t want to save the all details press the “Cancel” button.

**SMS:** SMS is sent to RO Like this “*Payment of Rs. 15000 has been sent to your account*”

Payment Releases to Resource Organisation can be done more than one. Releases of Resource Organisation are shown in bottom of the page if exist .To update the releases please select the “Edit” button then this screen will appears.
After making modifications press the “Update” button to update your changes. If you don’t want to update the modifications press the “Cancel” button.

**ALF Member Details:** If you select **ALF Member Details** in the menu of **SMID** then this screen appears.

Select the “State” and “ULB” and then press the “Show” button to find the list of ALF created by the ULB. If you click the ALF name link then get all the details of their members.
CLF Member Details: If you select **CLF Member Details** in the menu of **SMID** then this screen appears.

Select the “State” and “ULB” and then press the “Show” button to find the list of CLF created by the ULB. If you click on the CLF name link then you will get all the details of the members in the CLF.
**CLC**: If you select CLC in the menu of SMID then this screen appears.

![CLC Screen](image)

**SULM Decision**: If you select SULM Decision in the submenu of CLC then this screen appears.

![SULM Decision Screen](image)

Enter all the details of appraisal of CLC proposal received according to the decision of the SULM like approved, rejected, and in process. After that check the checkbox which you want to save and press the “Save” button to save the details.

**SMS**: SMS is sent to CLC when the CLC proposal is approved and message like this. “Your CLC application is approved by SULM, Please contact your ULB”

**CLC Disbursement**: If you select CLC Disbursement in the submenu of CLC then this screen appears.
Enter Application approved from date and to date and click the “Show” button to fetch the record in list view. If you click the “Add” link then this screen appear for saving the record.

Enter all the details of disbursement of CLC and press the “Save” button to save the details.

**SMS:** SMS is sent to CLC when Instalments are released to CLC. For first instalment message, “First instalment is released to your CLC by SMMU”. 
For modification click the “Edit” link and make the changes. After that press the “Update” button to save the changes.

**Report:**

**SHG/ALF/CLF Formed:**

This report works same as in NMMU Login except that the SMMU can only view data for its own state.

**SHG/ALF/CLF Training Status:**

This report works same as in NMMU Login except that the SMMU can only view data for its own State.

**CLC Application Status:**

This report works same as in NMMU Login except that the SMMU can only view data for its own state.

**Revolving Fund of SHG/ALF:**

This report works same as in NMMU Login except that the SMMU can only view data for its own state.
**Graphical Reports:**

**SHG/ALF/CLF Training Status:**

This report works same as in NMMU Login except that the SMMU can only view data for its own State.

**CLC Application Status:**

This report works same as in NMMU Login except that the SMMU can only view data for its own state.

**Status of SHG's:**

This report works same as in NMMU Login except that the SMMU can only view data for its own state.

**Status of ALF's:**

This report works same as in NMMU Login except that the SMMU can only view data for its own state.

**Status of CLF's:**

This report works same as in NMMU Login except that the SMMU can only view data for its own state.
CMMU USER

ULB login

After entering the User name, password and the text press the login button to login. If all the user credentials are ok then this screen appears otherwise you will get the error message.
If you select SMID in the Main menu then this screen appears.

**RO Details (Resource Organisation details):**

**Create ROs:** RO can be created by the state level as well as ULB level also, same as the SMMU login. If user selects **Create ROs** in the sub menu of **RO Details** then this screen appears.
Enter all the mandatory details of ROs like Name, Type of RO, account number, enter the agreement details, upload PDF file of agreement also and after that press the “Save” button to save the details.

**Edit ROs:** If you want to edit any field on the ROs Details then select the Edit ROs option. If you select the “Edit ROs” then this screen appears.

![Edit RO Details]

List of created ROs will be displayed and click the “Edit” link which user want to modify the details of ROs. If you select Edit then this screen appears.

![Add Resource Organisation (ROs) Details]

After making the changes, press the “Save” button to save your changes.

**Payment Releases to RO:** “Payment Releases to RO” works same as in SMMU Login except that the ULB can only view and Release its own created RO’s.
Training Agency Details: If you select Training Agency Details in the sub menu of SMID then this screen appears.

Enter all the details of training agency and press the “Save” button to save the details. For modification click “Edit” link and making the changes.

SHG: If user selects SHG in the sub menu of SMID then this screen appears.

Create/Update SHG: If user selects Create/Update SHG in the sub menu of SHG then this screen appears.
Click “Add New” link to create new SHG. If you press the “Add New” link then this screen appears.

Click Add new to create new SHG.
Enter all the details of SHG and press the “Save” button to create the new SHG.

Click “Edit” link to modify the SHG. If you press the “Edit” link then this screen appears.

After making the changes, press the “Save” button to save your changes.

Add Members: If you select Add members in the sub menu of SHG then this screen appears.
Enter the at least three character of the group name then automatically search the group name then select the group name and position to enter all mandatory the details of member like name, father’s name, education qualification, date of birth etc under that selected group. After that press the “Save” button to save the details.

**Update Members**: If you select **Update members** in the sub menu of **SHG** then this screen appears.

1. Enter the group name to show list of members.
2. Click **Delete** to remove member.
3. Click **Edit** for modification.

Select the group name and get the list of members of selected group. If you want to modify the details of member then click the “Edit” link for modification then this screen appears.

1. After making the changes, press the “**Update**” button to save your changes.
SHG Training Master: If you select SHG training master in the sub menu of SHG then this screen appears.

Enter the training course name and duration of that training in days and press the “Add New” link to save the training master details.

SHG Training: If you select SHG training in the sub menu of SHG then this screen appears.

Select SHG name, select training name and enter the start and end date of training and select RO name to save the details press the “Save” button.
**ALF:** If you select ALF in the sub menu of SMID then this screen appears.

**Formation of ALF:** If you select Formation of ALF in the sub menu of ALF then this screen appears.

Enter all the mandatory details of ALF and select the SHG group by check the checkbox, and also select the members of that SHG group. After that press the “Save” button to save the details.
Formation of ALF by Search option: If you select **Formation of ALF by Search option** in the sub menu of ALF then this screen appears.

Enter the group name to show list of members then click on add button to add SHG members in ALF. All the mandatory details of ALF and enter the SHG group and click on **“Add”** button to add the members of that SHG group. After that press the **“Save”** button to save the details.
Click on Add button to Add SHG members in ALF

Enter the SHG name to Show the list of Members
ALF Training Master: If you select ALF Training Master in the sub menu of ALF then this screen appears.

Enter the Training name and duration of the training and press the “Add New” link to save the details. For modification of the ALF training master click the “Edit” and making the changes to update the details. For deletion of ALF training master click the “Delete” link to delete the appropriate training.

ALF Training: If you select ALF Training in the sub menu of ALF then this screen appears.

Enter all the details of ALF training and press the “Save” button to save the details. If you select the ALF name then the created ALF training list will be displayed and if you want to modification then click the “Edit” link and making the change to update the details by pressing the “Update” button.
**ALF Member Details**: If you select **ALF Member Details** in the sub menu of **ALF** then this screen appears.

Select the “State” and “ULB” and then press the show button to find the list of ALF created by the ULB. If you click the ALF name link then get all the details of their members.
**CLF:** If you select CLF in the sub menu of SMID then this screen appears.

![CLF screen image]

**Formation of CLF:** If you select Formation of CLF in the sub menu of CLF then this screen appears.

Enter all the mandatory details of CLF and select the ALF group by check the checkbox, and also select the members of that ALF group. After that press the “Save” button to save the details.

![Formation of CLF screen image]
Formation of CLF by Search option: If you select **Formation of CLF by Search option** and click on “Add New” Button in the sub menu of CLF then this screen appears.

Enter the group name to show the list of members then click on add button to add SHG members in ALF. All the mandatory details of ALF and enter the SHG group and click on “Add” button to add the members of that SHG group. After that press the “Save” button to save the details.
CLF Training Master: If you select **CLF Training Master** in the sub menu of **CLF** then this screen appears.

Enter the Training name and duration of the training and press the “**Add New**” link to save the details. For modification of the CLF training master click the “**Edit**” and making the changes to update the details. For deletion of CLF training master click the “**Delete**” link to delete the appropriate training.
CLF Training: If you select CLF Training in the sub menu of CLF then this screen appears.

Enter all the details of CLF training and press the “Save” button to save the details. If you select the CLF name then the created CLF training list will be displayed and if you want to modification then click the “Edit” link and making the change to update the details by pressing the “Update” button.

CLF Member Details: If you select CLF Member Details in the sub menu of CLF then this screen appears.

Select the “State” and “ULB” and then press the show button to find the list of CLF created by the ULB. If you click the CLF name link then get all the details of their members.
Financial Literacy Camps Organised: If you select Financial Literacy Camps Organised in the sub menu of SMID then this screen appears.

Select RO and enter the details of financial literacy camp and press the “Save” button to save details. For modification click the “Edit” link to making the changes. For deletion click the “Delete” link to delete the details.
**Basic Savings Bank Deposit Account:** If you select Basic Savings Bank Deposit Account in the sub menu of SMID then this screen appears.

**Opening of Basic Savings Bank Deposit Account:** If you select Opening of Basic Savings Bank Deposit Account in the menu of SMID then this screen appears.

Select bank name, branch name, date and enter the number of account opened and then press the “Save” button to save the details.

**List of Basic Saving Bank Deposit Account:** If you select List of Basic Saving Bank Deposit Account in the menu of SMID then this screen appears.
It show all the detailed list of basic saving bank deposit account that define the number of accounts opened at different dates.

**Training Agency Releases:** If you select *Training Agency Releases* in the sub menu of *SMID* then this screen appears.

Select the training agency name and enter all the details of releases. After that press the “Save” button to save details. For modification, click the “Edit” link for changes and then press the “Update” button to save the changes.
Revolving Fund: If you select **Revolving Fund** in the sub menu of **SMID** then this screen appears.

![Revolving Fund Screen](image)

**SHG:**

**Decision taken on SHG’s revolving fund:** If you select **Decision taken on SHG’s revolving fund** in the sub menu of **SHG** of **Revolving Fund** of the main menu of **SMID** then this screen appears.

![Decision on SHG's Revolving Fund](image)

Enter all the details of releases of revolving fund for the SHG’s according to the status of the SHG’s like approved, rejected, and in process. After that check the checkbox which you want to save and press the “**Save**” button to save the details.

**SMS:** SMS is sent to Approved SHG’s and message like this “**RF is released for your SHG "SHG Name " Contact ULB."**

![Click to Save and Send SMS](image)
ALF

Decision taken on ALF’s revolving fund: If you select Decision taken on ALF’s revolving fund in the sub menu of ALF of Revolving Fund of the main menu of SMID then this screen appears.

Enter all the details of releases of revolving fund for the ALF according to the status of the ALF like approved, rejected, and in process. After that check the checkbox which you want to save and press the “Save” button to save the details.

SMS: SMS is sent to Approved ALF’s and message like this “RF is released for your ALF” ALF Name “.Contact ULB.”

CLC: If you select CLC in the sub menu of SMID then this screen appears.
Create CLC: If you select Create CLC in the sub menu of CLC then this screen appears.

Enter all the details of CLC (City Livelihood Centres) and press the “Save” button to save the details.

Management of CLC: If you select Management of CLC in the sub menu of CLC then this screen appears.
Select CLC name and then enter all the details of management of CLC’s. After that click the “Save” button to save details.

**Status of CLC application:** If you select Status of CLC application in the sub menu of CLC then this screen appears.

This page shows the detail list of CLC application which is approved, rejected and in process status of CLC’s.

**Report:**

**SHG/ALF/CLF Formed:**

This report works same as in NMMU Login except that the ULB can only view data for its own not other ULBs.

**SHG/ALF/CLF Training Status:**

This report works same as in NMMU Login except that the ULB can only view data for its own not other ULBs.

**CLC Application Status:**

This report works same as in NMMU Login except that the ULB can only view data for its own not other ULBs.
Graphical Reports:

SHG/ALF/CLF Training Status:

This report works same as in NMMU Login except that the ULB can only view data for its own not other ULBs.

CLC Application Status:

This report works same as in NMMU Login except that the ULB can only view data for its own not other ULBs.

Status of SHG's:

This report works same as in NMMU Login except that the ULB can only view data for its own state.

Status of ALF's:

This report works same as in NMMU Login except that the ULB can only view data for its own state.

Status of CLF's:

This report works same as in NMMU Login except that the ULB can only view data for its own state.