

# **Social Mobilisation and Institution Development [SM&ID]**

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



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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.

The screenshot shows the NULM Login interface. At the top left is a [Home](#) link. In the top right corner, there is a user profile icon and two links: [Forgot Password](#) and [Activate User](#). A callout box with the text "Click on Forgot Password" has an arrow pointing to the [Forgot Password](#) link. The main login area is titled "NULM Login" and contains the following fields: "User Name :", "Password :", and "Captcha :". The captcha text is "2 A 3 R K T" with a refresh icon. Below these fields is an "Enter the Captcha :" input field. At the bottom of the login area are "Login" and "Cancel" buttons. A red message at the bottom states "Username and Captcha are not case sensitive."

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

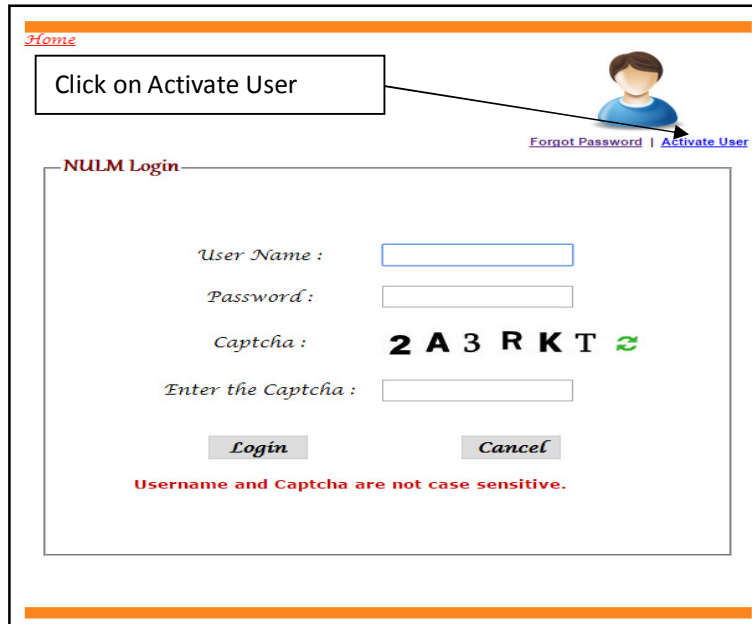
The screenshot shows the "Reset Password" screen. At the top left is a [Home](#) link. The main area contains four input fields: "Enter User Name :", "Enter OTP:", "New Password:", and "Confirm password:". To the right of the "Enter User Name" field is a "Generate OTP" button. A callout box with the text "Click on Generate OTP to Get OTP" has an arrow pointing to the "Generate OTP" button. At the bottom are "Save" and "Cancel" buttons.

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".

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.

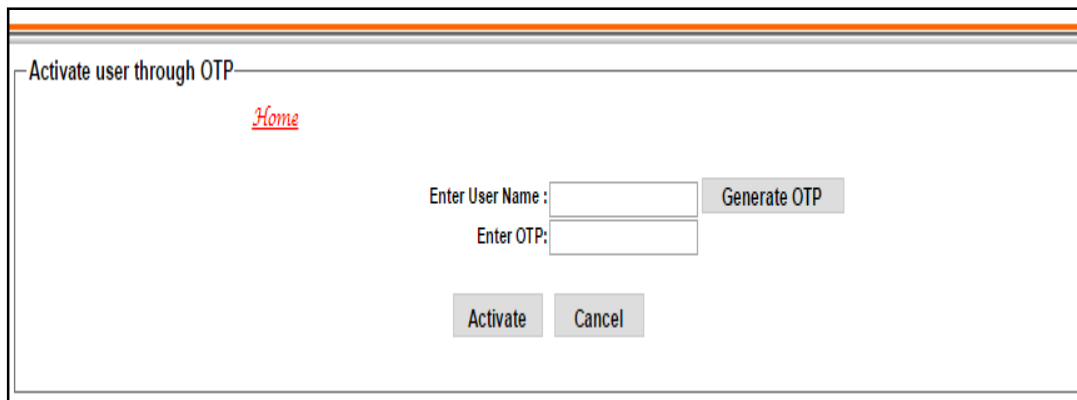


The screenshot shows the NULM Login page. At the top left is a [Home](#) link. In the top right corner, there is a user profile icon and two links: [Forgot Password](#) and [Activate User](#). A callout box with the text "Click on Activate User" has an arrow pointing to the [Activate User](#) link. The main login area is titled "NULM Login" and contains the following fields and buttons:

- User Name :
- Password :
- Captcha : 2 A 3 R K T 
- Enter the Captcha :
- 
- 

Below the login fields, a message states: "Username and Captcha are not case sensitive."

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



The screenshot shows the "Activate user through OTP" page. At the top left is a [Home](#) link. The page contains the following fields and buttons:

- Enter User Name :
- 
- Enter OTP:
- 
- 

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

Home

[Forgot Password](#) | [Activate User](#)

**NULM Login**

User Name :

Password :

Captcha : 2 A 3 R K T

Enter the Captcha :

[Login](#) [Cancel](#)

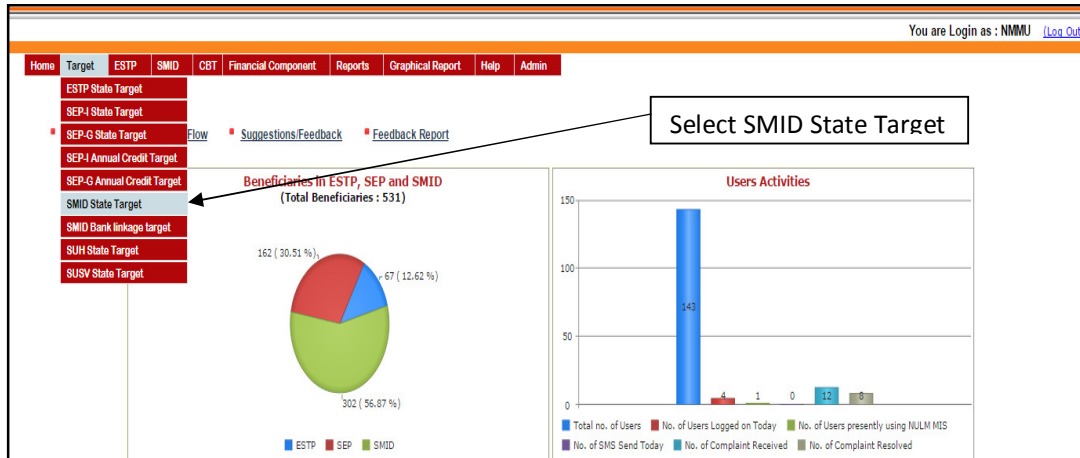
Username and Captcha are not case sensitive.

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.

**SMID State Target**

Select Financial Year:

Ministry of Housing and Urban Poverty Alleviation

Design and Developed by NIC MoHUPA Division

Select the financial year then this screen appears.

**SMID State Target**

Select Financial Year:

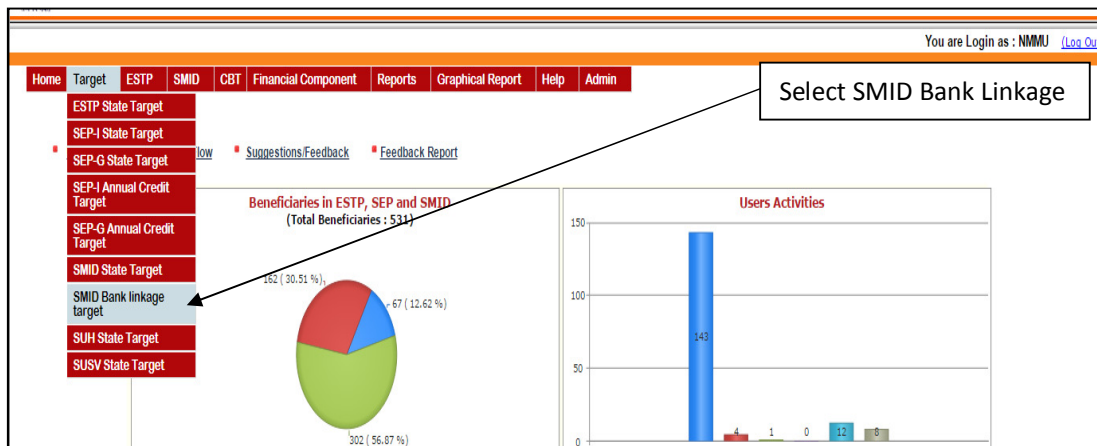
Financial Year : 2015-16

S.No	State Name	No of SHGs to be Formed	No of SHGs to be assisted with Revolving Fund	No of ALFs to be Formed	No of ALFs to be assisted with Revolving Fund	No of CLFs to be Formed	No of Basic Savings Accounts to be opened	No of Financial Literacy Camps to be organised with banks	No of CLCs to be established
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	1	10	10	10	10	1	10	10
5	Bihar	0	0	0	0	0	0	0	0
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	10	10	10	10	10	5	10	8
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	0	0	0	0	0	0	0	0
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	0	0	0	0	0	0	0	0
32	Telangana	0	0	0	0	0	0	0	0
33	Tripura	0	0	0	0	0	0	0	0
34	Uttar Pradesh	10	10	10	0	10	10	10	10
35	Uttarakhand	0	0	0	0	0	0	0	0
36	West Bengal	0	0	0	0	0	0	0	0
		30	121	20	30	16	30	28	

Click To Save and Update

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.

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

You are Login as : NMMU (Log Out)

SMID SHG Bank Linkage Target Central to State

Select Financial Year: Select Financial Year Show

Select Financial Year

Ministry of Housing and Urban Poverty Alleviation

Design and Developed by NIC MoHUPA Division

Select the financial year then this screen appears.

SMID SHG Bank Linkage Target Central to State

Select Financial Year:   Select Financial Year

Financial Year : 2015-16

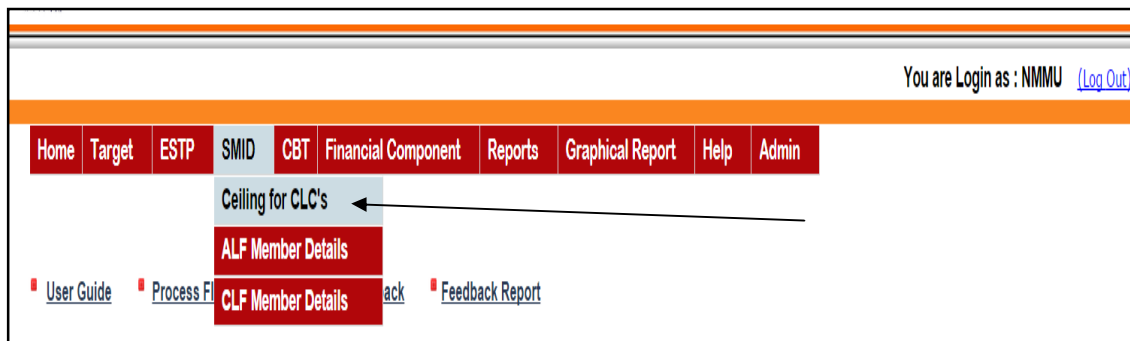
S.No	State Name	Total no of SHG to whom loan is to be disbursed	No. of women SHG to whom loan is to be disbursed out of total	Annual credit target to all SHG	Annual credit target to women out of total
1	Andaman & Nicobar Islands	0	0	0	0
2	Andhra Pradesh	0	0	0	0
3	Arunachal Pradesh	0	0	0	0
4	Assam	0	0	0	0
5	Bihar	0	0	0	0
6	Chandigarh	0	0	0	0
7	Chhattisgarh	0	0	0	0
8	Dadra & Nagar Haveli	0	0	0	0
9	Daman & Diu	0	0	0	0
10	Goa	0	0	0	0
11	Gujarat	0	0	0	0
12	Haryana	200	10	1500	1000
13	Himachal Pradesh	0	0	0	0
14	J&K	0	0	0	0
15	Jharkhand	0	0	0	0
16	Karnataka	0	0	0	0
17	Kerala	0	0	0	0
18	Lakshadweep	0	0	0	0
19	Madhya Pradesh	0	0	0	0
20	Maharashtra	0	0	0	0
21	Manipur	0	0	0	0
22	Meghalaya	0	0	0	0
23	Mizoram	0	0	0	0
24	Nagaland	0	0	0	0
25	NCT of Delhi	10	10	10	10
26	Orissa	0	0	0	0
27	Puducherry	0	0	0	0
28	Punjab	0	0	0	0
29	Rajasthan	10	5	1000	500
30	Sikkim	0	0	0	0
31	Tamil Nadu	0	0	0	0
32	Telangana	0	0	0	0
33	Tripura	0	0	0	0
34	Uttar Pradesh	120	60	21000	9000
35	Uttarakhand	0	0	0	0
36	West Bengal	0	0	0	0
Total		340	85	23510	10510

Click To Save and Update

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.

This screenshot shows the "Ceiling for CLC's at ULB Level" form. The form has the following fields:

- Select State Name: (Dropdown menu)
- Select District Name: (Dropdown menu)
- Select ULB Name: (Dropdown menu)
- Population as per 2011 Census: (Text input field)
- No of CLC Permissible: (Text input field)

A callout box on the right side of the form says "Select State, district and ULB". An arrow points from this box to the "Select State Name" dropdown menu. The footer of the page says "Ministry of Housing and Urban Poverty Alleviation" and "Design and Developed by NIC MoHUPA Division".

Select **State** and then select the **District** and **ULB**, after selecting ULB this screen appears.

This screenshot shows the "Ceiling for CLC's at ULB Level" form with data entered. The fields are filled as follows:

- Select State Name: Haryana
- Select District Name: Gurgaon
- Select ULB Name: Gurgaon
- Population as per 2011 Census: 156920
- No of CLC Permissible: 6

There are three callout boxes with arrows pointing to specific parts of the form:

- "Select State" points to the "Select State Name" dropdown menu.
- "Enter details" points to the "Population as per 2011 Census" text input field.
- "Click to save record" points to the "Save" button.

The "Save" and "Cancel" buttons are located at the bottom right of the form. The footer of the page says "Ministry of Housing and Urban Poverty Alleviation" and "Design and Developed by NIC MoHUPA Division".

After entering the population as per as 2011 census and No. of CLC Permissible, press the “**Save**” button to save and update **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.

ALF Details

Select State : 
Select ULB :

List of ALF

State : Haryana

ULB : Gurgaon

S.No.	ALF Name	Registration No.	Registration Date	Contact No.
1	<a href="#">ALF SHG1n2</a>	ALF7989	25/01/2015	9655241231
2	<a href="#">ALF1</a>	Reg001	27/01/2015	9787843676
3	<a href="#">ALF10</a>	tgdder6456456	09/07/2015	9665875756
4	<a href="#">ALF11</a>	hytr456464	07/07/2015	9768586867
5	<a href="#">ALF12</a>	gvsgstgrgt	09/07/2015	9575756756

1 2 3

Click link to get member details

ALF Member Details

ALF Name : ALF SHG1n2

S.No.	Name	Position in ALF	Contact No.	SHG Name
1	Darshana	Member	6535353222	SHG1
2	MOne	Member		SHG1
3	Mthree	Manager		SHG1
4	Niharika	Treasure		SHG1
5	Pradeep	General body member		SHG2
6	Sujjet	Chair Person		SHG2
7	suresh	Member		SHG1

**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.

Selection criteria

CLF Details

Select State :  Select ULB :

List of CLF

State : Haryana ULB : Gurgaon

S.No.	CLF Name	Registration No.	Registration Date	Contact No.
1	<a href="#">CLF ALFSGH1n2</a>	CLF70809890	04/03/2015	9655423132
2	<a href="#">CLF Try test</a>	tgdrfuyh55687686	06/05/2015	8985623121
3	<a href="#">CLF1</a>	Reg001	27/01/2015	9748675674
4	<a href="#">CLF10</a>	lhhy7757577	09/07/2015	9875444464
5	<a href="#">fird</a>	fdg5657	20/08/2015	9999999999

Click link to get CLF member details

CLF Member Details

CLF Name : CLF ALFSGH1n2

S.No.	Name	Position in CLF	Contact No.	ALF Name
1	Darshana	Member	653533222	ALF SHG1n2
2	Mthree	Manager		ALF SHG1n2
3	Niharika	Treasure		ALF SHG1n2
4	Sujet	Chair Person		ALF SHG1n2

## 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:

Selection Criteria

Monthly Progress Report for SHG

State :  Month :  Year :

Select State, Month and Year for which the report is required and click '**Show**' button. You will get the following screen:

Monthly Progress Report for SHG

State :  Month :  Year :

State : Haryana Month : August Year : 2015

[Click to export to excel](#)

**Self-Help Group Formation**

S.No {1}	Program/Monitoring Parameter {2}	Achivement at the beginning of the month in current FY {3}	Achivement during the month {4}	Total Achivement at end of the month {5} = {3} + {4}
1	No of Self-Help Group(SHG) formed under NULM	18	1	19
2	No. of members in the SHGs under NULM	56	0	56
3	SC	4	0	4
4	ST	19	0	19
5	Others	28	0	28
6	Total	56	0	56
7	Minority out of total	16	0	16
	i) Muslims	14	0	14
	ii) Sikhs	0	0	0
	iii) Christians	1	0	1
	iv) Buddhists	0	0	0
	v) Parsis	0	0	0
	vi) Jains	1	0	1
8	Disabled out of total	0	0	0
9	Women out of total	20	0	20
10	Urban Poor Member out of total	52	0	52

**Area Level Federations(ALFs) formed under NULM**

S.No {1}	Program/Monitoring Parameter {2}	Achivement at the beginning of the month in current FY {3}	Achivement during the month {4}	Total Achivement at end of the month {5} = {3} + {4}
1	No of ALFs formed & registered under NULM	8	0	8
2	No of member SHGs in ALFs	34	0	34

**City Level Federations(CLFs) formed under NULM**

S.No {1}	Program/Monitoring Parameter {2}	Achivement at the beginning of the month in current FY {3}	Achivement during the month {4}	Total Achivement at end of the month {5} = {3} + {4}
1	No of CLFs formed	1	1	2
2	No of member ALFs in CLFs	8	4	12

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:

Monthly Progress Report for Social Mobilisation and Institutional Development

Select State

Select Month And Year

Click to see the report 

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.

Monthly Progress Report for Social Mobilisation and Institutional Development

Select State

Select Month And Year

State :Haryana Month :August Year :2015

**Universal Financial Inclusion**

S. No.	Program/Monitoring Parameter	Annual Target	Achievement at the beginning of the month	Achievement during the month	Total Achievement at the end of the month
1	No. of Financial Literacy Camps organised	10	2	1	3
2	No. of beneficiaries covered	0	276	20	296
3	No. of Basic Service Bank Deposit Accounts (BSBDAs) opened for NULM beneficiaries (only activated accounts)	5	5	2	7
4	No. of NULM Beneficiaries linked with Insurance (only issued policies)	0	0	0	0
5	Life Insurance (Janshree)	0	0	0	0
6	Health Insurance (RSBY)	0	0	0	0

**City Livelihood Centres ( CLCs )**

S. No.	Program/Monitoring Parameter	Annual Target	Achievement at the beginning of the month	Achievement during the month	Total achievement at the end of the month
1	No. of Proposals received by SULM	0	3	1	4
2	No. of Proposals sanctioned by SULM	0	3	1	4
3	No. of CLCs established ( with manpower )	8	0	0	0
4	No. of Cities covered	0	1	1	2

**Total Amount Released under SM & ID (in Rs. Lakhs)**

S. No.	Program/Monitoring Parameter	Total amount released at the beginning of the month	Total amount released during the month	Cummulative amount released by the end of the month
1	Amount disbursed to ROs	4.05	0.00	4.05
2	Amount of RF given to SHGs	0.00	0.10	0.10
3	Amount of RF given to ALFs	0.50	0.50	1.00
4	Amount Spent on training of ALFs/CLFs	1.50	0.00	1.50
5	Amount disbursed for CLCs	0.05	0.00	0.05
	<b>TOTAL AMOUNT DISBURSED</b>	<b>6.10</b>	<b>0.60</b>	<b>6.70</b>

**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:

SMID-RO & RF Monthly Progress

State : 
Month : 
Year :

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.

SMID-RO & RF Monthly Progress

State : 
Month : 
Year :

State : Haryana
Month : August
Year : 2015


(i) SHG Mobilization through Resource Organizations (ROs)

Sr No {1}	Program/Monitoring Parameter {2}	Achievement at the beginning of the month in current Financial Year {3}	Achievement during the month {4}	Total Achievement at end of the month {5 = 3 + 4}
(i)	No. of Cities Covered under NULM by ROs	2	0	2
(ii)	No. of ROs selected	3	0	3
(ii)	SHG formation by ROs	9	0	9

(ii) Revolving Fund (RF) Support

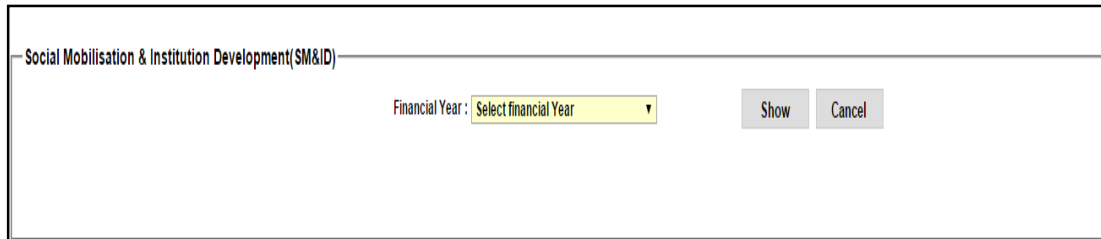
Sr No {1}	Program/Monitoring Parameter {2}	Annual Target {3}	Achievement at the beginning of the month in current Financial Year {4}	Achievement during the month {5}	Total Achievement at end of the month {6 = 4 + 5}
(i)	No. of SHGs given RF	10	0	2	2
(ii)	No. of ALFs given RF	10	1	1	2

(iii) Training of SHGs, ALFs & CLFs

Sr No {1}	Program/Monitoring Parameter {2}	Achievement at the beginning of the month in current Financial Year {3}	Achievement during the month {4}	Total Achievement at end of the month {5 = 3 + 4}
1	SHG Trainings			
(i)	No. of trainings conducted	1	1	2
(ii)	No. of SHGs undergone training	1	1	2
2	ALF Trainings			
(i)	No. of trainings conducted	1	1	2
(ii)	No. of ALFs undergone training	1	1	2
3	CLF Trainings			
(i)	No. of trainings conducted	1	0	1
(ii)	No. of CLFs undergone training	1	0	1

**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.



The screenshot shows a web interface for selecting a financial year. At the top, there is a header bar with the text "Social Mobilisation & Institution Development(SM&ID)". Below this, there is a form area. On the left, it says "Financial Year:". To its right is a dropdown menu with the text "Select financial Year" and a downward arrow. To the right of the dropdown are two buttons: "Show" and "Cancel".

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.



Social Mobilisation & Institution Development(SM&ID)

Financial Year : 2015-16

S.No	State Name	No. of Self-Help Groups (SHGs) formed		No. of members in the SHGs	Area-Level Federations (ALFs) formed		City-Level Federations (CLFs) formed		No. of Cities covered under NULM by ROs	Number of ROs Selected	No. of SHGs for given RF support		No. of CLCs established (with manpower)	
		Target	Achvt.		No. of ALFs formed & registered	No. of members SHGs in ALFs	No. of CLFs formed	No. of members ALFs in CLFs			Target	Achvt.	Target	Achvt.
1	Andaman & Nicobar Islands	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
3	Arunachal Pradesh	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Assam	1	0	0	0	0	0	0	0	0	10	0	10	0
5	Bihar	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
7	Chhattisgarh	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
9	Daman & Diu	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
11	Gujarat	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Haryana	10	19	56	8	34	2	12	2	3	10	3	8	4
13	Himachal Pradesh	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
15	Jharkhand	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
17	Kerala	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
19	Madhya Pradesh	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
21	Manipur	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
23	Mizoram	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
25	NCT of Delhi	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
27	Puducherry	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
29	Rajasthan	0	3	30	1	10	1	10	1	2	0	1	0	2
30	Sikkim	0	0	0	0	0	0	0	0	0	0	0	0	0
31	Tamil Nadu	0	0	0	0	0	0	0	0	0	0	0	0	0
32	Telangana	0	0	0	0	0	0	0	1	1	0	0	0	0
33	Tripura	0	0	0	0	0	0	0	0	0	0	0	0	0
34	Uttar Pradesh	10	7	51	0	0	0	0	5	3	10	0	10	0
35	Uttarakhand	0	0	0	0	0	0	0	0	0	0	0	0	0
36	West Bengal	0	0	0	0	0	0	0	0	0	0	0	0	0
	ALL INDIA	21	29	137	9	44	3	22	9	9	30	4	28	6

**SMID ALF/CLF/SHG Formed:**

This report shows the data for of 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:

SMID SHG/ALF/CLF Formation

Formed under: ☒ NULM ☐ SJSRY ☐ Other SHG Type: ☒ All Men ☐ All Women ☐ Mixed

Financial Year:

Show Cancel

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.

SHG/ALF/CLF Formation State Wise

S.No	State Name	SHG Formed through RO	SHG Formed through CO	SHG Formed Directly	Total SHG Formed	ALF Formed	CLF Formed
1	<a href="#">Andaman &amp; Nicobar Islands</a>	0	0	0	0	0	0
2	<a href="#">Andhra Pradesh</a>	0	0	0	0	0	0
3	<a href="#">Arunachal Pradesh</a>	0	0	0	0	0	0
4	<a href="#">Assam</a>	0	0	0	0	0	0
5	<a href="#">Bihar</a>	0	0	0	0	0	0
6	<a href="#">Chandigarh</a>	0	0	0	0	0	0
7	<a href="#">Chhattisgarh</a>	0	0	0	0	0	0
8	<a href="#">Dadra &amp; Nagar Haveli</a>	0	0	0	0	0	0
9	<a href="#">Daman &amp; Diu</a>	0	0	0	0	0	0
10	<a href="#">Goa</a>	0	0	0	0	0	0
11	<a href="#">Gujarat</a>	0	0	0	0	0	0
12	<a href="#">Haryana</a>	1	2	0	3	8	2
13	<a href="#">Himachal Pradesh</a>	0	0	0	0	0	0
14	<a href="#">J&amp;K</a>	0	0	0	0	0	0
15	<a href="#">Jharkhand</a>	0	0	0	0	0	0
16	<a href="#">Karnataka</a>	0	0	0	0	0	0
17	<a href="#">Kerala</a>	0	0	0	0	0	0
18	<a href="#">Lakshadweep</a>	0	0	0	0	0	0
19	<a href="#">Madhya Pradesh</a>	0	0	0	0	0	0
20	<a href="#">Maharashtra</a>	0	0	0	0	0	0
21	<a href="#">Manipur</a>	0	0	0	0	0	0
22	<a href="#">Meghalaya</a>	0	0	0	0	0	0
23	<a href="#">Mizoram</a>	0	0	0	0	0	0
24	<a href="#">Nagaland</a>	0	0	0	0	0	0
25	<a href="#">NCT of Delhi</a>	0	0	0	0	0	0
26	<a href="#">Orissa</a>	0	0	0	0	0	0
27	<a href="#">Puducherry</a>	0	0	0	0	0	0
28	<a href="#">Punjab</a>	0	0	0	0	0	0
29	<a href="#">Rajasthan</a>	1	0	0	1	1	1
30	<a href="#">Sikkim</a>	0	0	0	0	0	0
31	<a href="#">Tamil Nadu</a>	0	0	0	0	0	0
32	<a href="#">Telangana</a>	0	0	0	0	0	0
33	<a href="#">Tripura</a>	0	0	0	0	0	0
34	<a href="#">Uttar Pradesh</a>	0	0	3	3	0	0
35	<a href="#">Uttarakhand</a>	0	0	0	0	0	0
36	<a href="#">West Bengal</a>	0	0	0	0	0	0
	Total	2	2	3	7	9	3

**SMID SHG/ALF/CLF Formation**

Formed under : ☒ NULM ☐ SJSRY ☐ Other      SHG Type : ☒ All Men ☐ All Women ☐ Mixed

Financial Year :      

**Financial Year : 2015-16**

**Detailed View**

SHG

State Name : Haryana  
SHG Formed through RO

S.No	SHG Code	SHG Name	SHG Formation Date	SHG Contact No.	SHG Address	No. of Training Attended	Revolving Fund Releases
1	<a href="#">SHG06041700012</a>	ABCD1	06/07/2015		H No. 15	0	No

**SHG/ALF/CLF Formation State Wise**

S.No	State Name	SHG Formed through RO	SHG Formed through CO	SHG Formed Directly	Total SHG Formed	ALF Formed	CLF Formed
1	<a href="#">Andaman &amp; Nicobar Islands</a>	0	0	0	0	0	0
2	<a href="#">Andhra Pradesh</a>	0	0	0	0	0	0
3	<a href="#">Arunachal Pradesh</a>	0	0	0	0	0	0
4	<a href="#">Assam</a>	0	0	0	0	0	0
5	<a href="#">Bihar</a>	0	0	0	0	0	0
6	<a href="#">Chandigarh</a>	0	0	0	0	0	0
7	<a href="#">Chhattisgarh</a>	0	0	0	0	0	0
8	<a href="#">Dadra &amp; Nagar Haveli</a>	0	0	0	0	0	0
9	<a href="#">Daman &amp; Diu</a>	0	0	0	0	0	0
10	<a href="#">Goa</a>	0	0	0	0	0	0
11	<a href="#">Gujarat</a>	0	0	0	0	0	0

### 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.

**SHG/ALF/CLF Training Status Report**

Financial Year :      

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

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

Click on the number to get details

SHG/ALF/CLF Training Status Report

Financial Year :

**Financial Year: 2015-16**

Details of the training

SHG Training Details

State : Haryana

S.No	SHG Code	SHG Name	Date of Formation	Training Name	Training Start Date	Training End Date
1	SHG06041700002	Men Sabha	11/02/2015	accounting	28/04/2015	06/06/2015
2	SHG06041700005	SHG1	24/01/2015	Computer Hardware Details	20/08/2015	28/09/2015

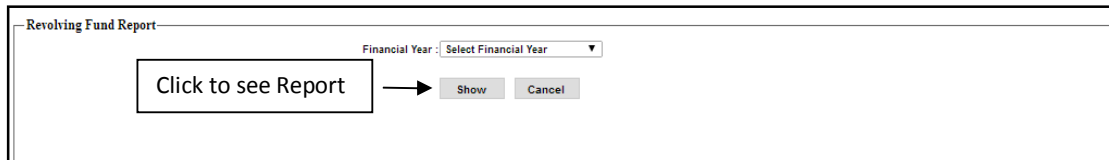
SHG ALF CLF Trained State Wise

S.No	State Name	SHG Trained	ALF Trained	CLF Trained	Total
1	<a href="#">Andaman &amp; Nicobar Islands</a>	0	0	0	0
2	<a href="#">Andhra Pradesh</a>	0	0	0	0
3	<a href="#">Arunachal Pradesh</a>	0	0	0	0
4	<a href="#">Assam</a>	0	0	0	0
5	<a href="#">Bihar</a>	0	0	0	0
6	<a href="#">Chandigarh</a>	0	0	0	0
7	<a href="#">Chhattisgarh</a>	0	0	0	0
8	<a href="#">Dadra &amp; Nagar Haveli</a>	0	0	0	0
9	<a href="#">Daman &amp; Diu</a>	0	0	0	0
10	<a href="#">Goa</a>	0	0	0	0
11	<a href="#">Gujarat</a>	0	0	0	0
12	<a href="#">Haryana</a>	2	2	1	5
13	<a href="#">Himachal Pradesh</a>	0	0	0	0

**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:



The screenshot shows a web interface for the 'Revolving Fund Report'. At the top, there is a title bar that says 'Revolving Fund Report'. Below the title bar, on the right, is a dropdown menu labeled 'Financial Year' with the text 'Select Financial Year' and a downward arrow. On the left, there is a button labeled 'Click to see Report'. An arrow points from this button to two buttons on the right: 'Show' and 'Cancel'.

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.

**Revolving Fund Report**

Financial Year :

Financial Year : 2015-16

List of applications approved for revolving fund (SHG)

S.No	SHG Code	SHG Name	SHG Account Number	Bank Name	Branch Name	RF Application received date	RF Application number
1	SHG06041700005	SHG1	46546596566323	AXIS BANK	Nirman Bhawan	01/08/2015	SHG5435345
2	SHG06041700010	SHG	000022222211	AXIS BANK	Nirman Bhawan	30/07/2015	SHG67574234

Status of applications received on revolving fund State wise

S.No	State Name	Revolving Fund for SHG				Revolving Fund for ALF			
		Approved	Rejected	Inprocess	Total	Approved	Rejected	Inprocess	Total
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	0	0	0	0	0	0	0	0
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	2	1	2	5	2	1	1	4
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	0	0	0	0	0	0	0	0
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	1	0	0	1	1	0	0	1
30	Sikkim	0	0	0	0	0	0	0	0
31	Tamil Nadu	0	0	0	0	0	0	0	0
32	Telangana	0	0	0	0	0	0	0	0
33	Tripura	0	0	0	0	0	0	0	0
34	Uttar Pradesh	0	0	0	0	0	0	0	0
35	Uttarakhand	0	0	0	0	0	0	0	0
36	West Bengal	0	0	0	0	0	0	0	0
	Total	3	1	2	6	3	1	1	5

Click to see detailed view

### 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:

**CLC Status Report**

Financial Year :

Click to see the report

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.

CLC Status Report

Financial Year :

Financial Year : 2015-16

Click to export to excel

State wise CLC Status

S.No	State Name	No. of Proposal Received	No. of CLC's Approved	No. of CLC's Established	No. of CLC's Operational
1	Andaman & Nicobar Islands	0	0	0	0
2	Andhra Pradesh	0	0	0	0
3	Arunachal Pradesh	0	0	0	0
4	Assam	0	0	0	0
5	Bihar	0	0	0	0
6	Chandigarh	0	0	0	0
7	Chhattisgarh	0	0	0	0
8	Dadra & Nagar Haveli	0	0	0	0
9	Daman & Diu	0	0	0	0
10	Goa	0	0	0	0
11	Gujarat	0	0	0	0
12	Haryana	4	4	0	0
13	Himachal Pradesh	0	0	0	0
14	J&K	0	0	0	0
15	Jharkhand	0	0	0	0
16	Karnataka	0	0	0	0
17	Kerala	0	0	0	0
18	Lakshadweep	0	0	0	0
19	Madhya Pradesh	0	0	0	0
20	Maharashtra	0	0	0	0
21	Manipur	0	0	0	0
22	Meghalaya	0	0	0	0
23	Mizoram	0	0	0	0
24	Nagaland	0	0	0	0
25	NCT of Delhi	0	0	0	0
26	Orissa	0	0	0	0
27	Puducherry	0	0	0	0
28	Punjab	0	0	0	0
29	Rajasthan	2	2	1	0
30	Sikkim	0	0	0	0
31	Tamil Nadu	0	0	0	0
32	Telangana	0	0	0	0
33	Tripura	0	0	0	0
34	Uttar Pradesh	1	1	0	0
35	Uttarakhand	0	0	0	0
36	West Bengal	0	0	0	0
	Total	8	7	1	0

Click to see detailed view

CLC Status Report

Financial Year :

Financial Year : 2015-16

List of Proposal Received CLC Details

State Name : Haryana

S.No	CLC Code	CLC Name	Submission Date to SULM	Building Area	Address
1	CLC06041700005	BIHAR CLC	02/07/2015	456	hgfhghgf
2	CLC06041700003	city livelihood center gurgaon	14/04/2015	1000	sector 3 gurgaon
3	CLC06041700006	test clc data	20/08/2015	200	fvjhghb
4	CLC06041700004	xyz	18/06/2015	1000	aaa

State wise CLC Status

S.No	State Name	No. of Proposal Received	No. of CLC's Approved	No. of CLC's Established	No. of CLC's Operational
1	Andaman & Nicobar Islands	0	0	0	0
2	Andhra Pradesh	0	0	0	0
3	Arunachal Pradesh	0	0	0	0
4	Assam	0	0	0	0
5	Bihar	0	0	0	0
6	Chandigarh	0	0	0	0
7	Chhattisgarh	0	0	0	0
8	Dadra & Nagar Haveli	0	0	0	0
9	Daman & Diu	0	0	0	0
10	Goa	0	0	0	0
11	Gujarat	0	0	0	0
12	Haryana	4	4	0	0
13	Himachal Pradesh	0	0	0	0



## Graphical Reports:

### SHG/ALF/CLF Training Status:

This report gives the graphical representation of the data for training of SHGs, ALFs and CLFs.

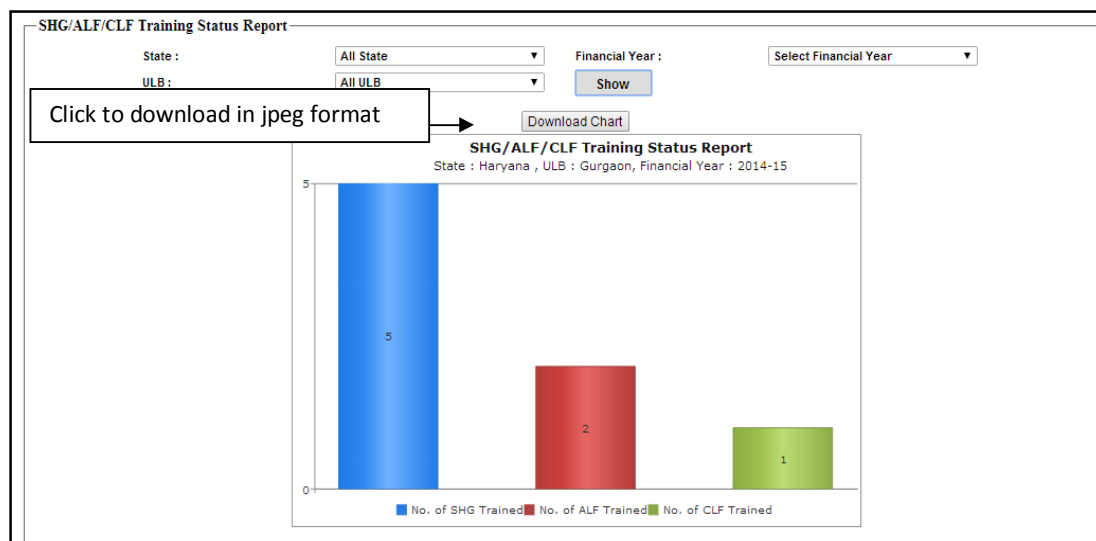
On clicking the '**SHG/ALF/CLF Training Status**' link of the Graphical Reports section in the menu you will get the screen below:

The screenshot shows a web form titled "SHG/ALF/CLF Training Status Report". It contains three dropdown menus: "State :" with "All State" selected, "ULB :" with "All ULB" selected, and "Financial Year :" with "Select Financial Year" selected. There is a "Show" button next to the Financial Year dropdown. A callout box with an arrow points to the "Show" button, containing the text "Click to see Report".

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:

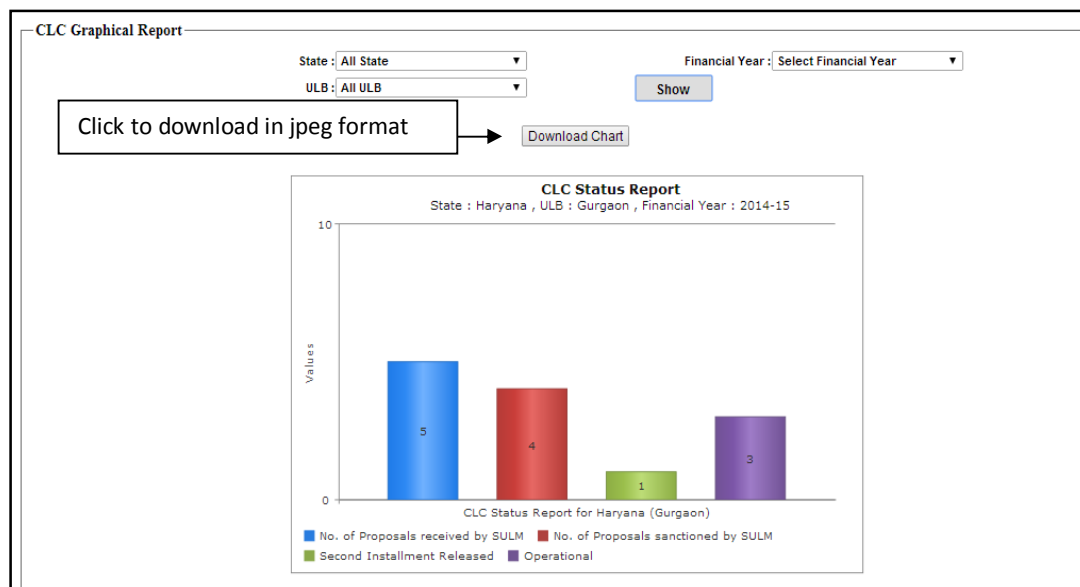
This report gives the graphical representation of the data for the CLC applications in different stages of the process.

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:

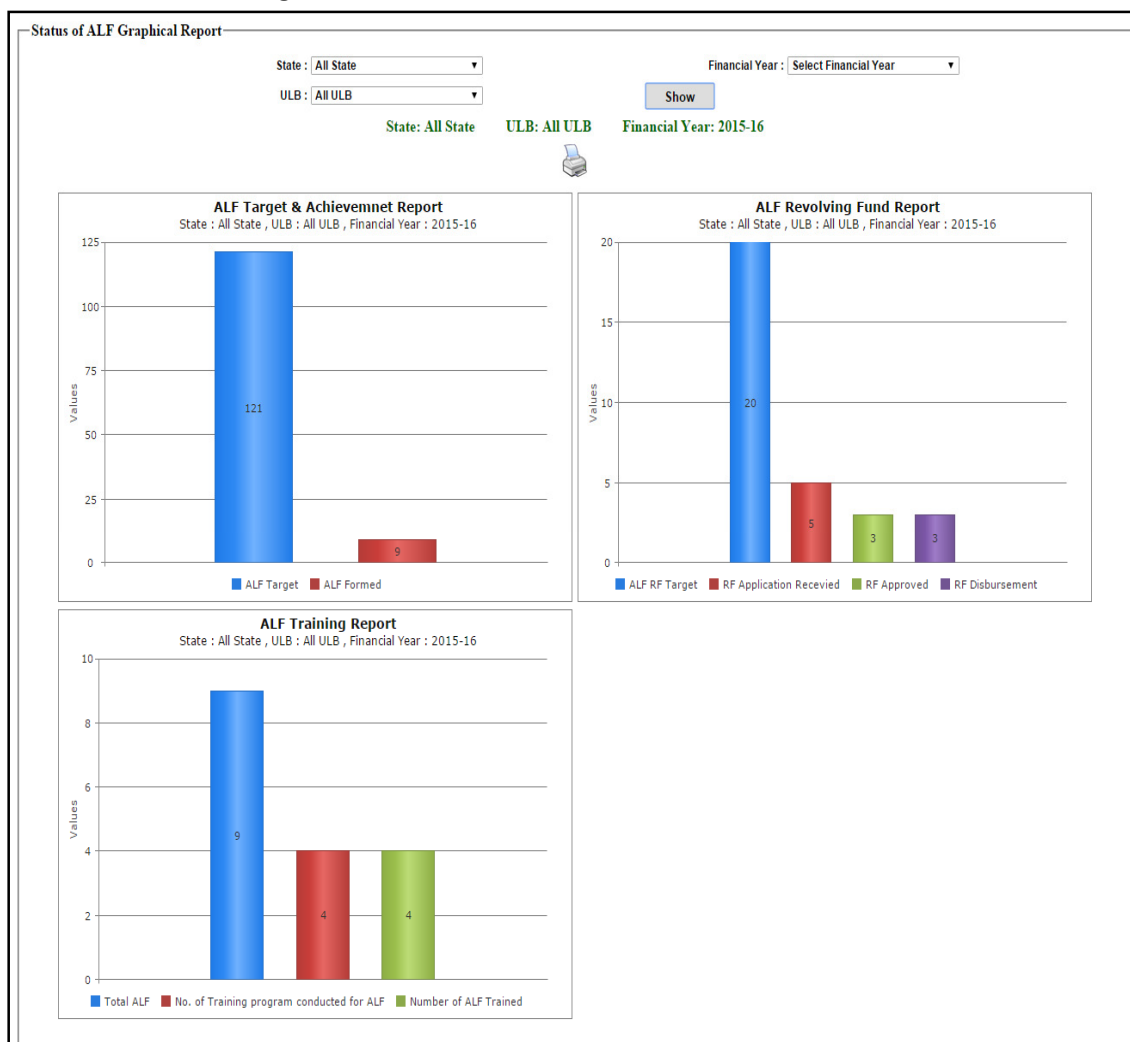
Status of ALF Graphical Report

State : All State ▼ Financial Year : Select Financial Year ▼

ULB : All ULB ▼ Show

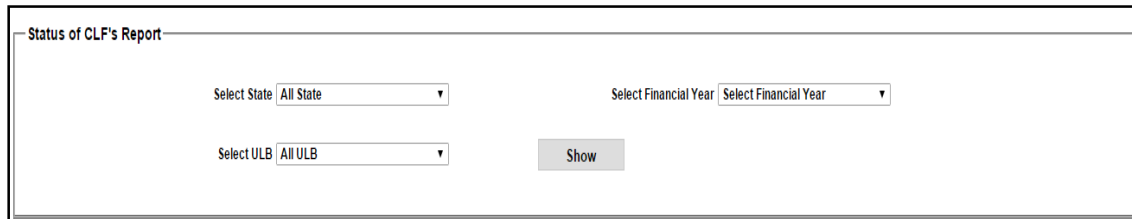
Select the State, ULB and Financial year for which the report is required and click the '**Show**' button.

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 Financial Year

State Name : Haryana

You are Login as : HRSMU (Log Out)

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

SMID ULB Target Details

Financial Year :

Ministry of Housing and Urban Poverty Alleviation

Design and Developed by NIC MoHUPA Division

Select the financial year then this screen appears.

Select Financial Year

SMID ULB Target Details

Financial Year :

Financial Year : 2015-16

State Target given by NMMU

No. of SHGs to be formed	No. of ALFs to be formed	No. of CLFs to be formed	No. of SHGs to be assisted with Revolving Fund	No. of ALFs to be assisted with Revolving Fund	Total no of financial literacy camps to be organised
10	10	10	10	10	10

ULB Target Details

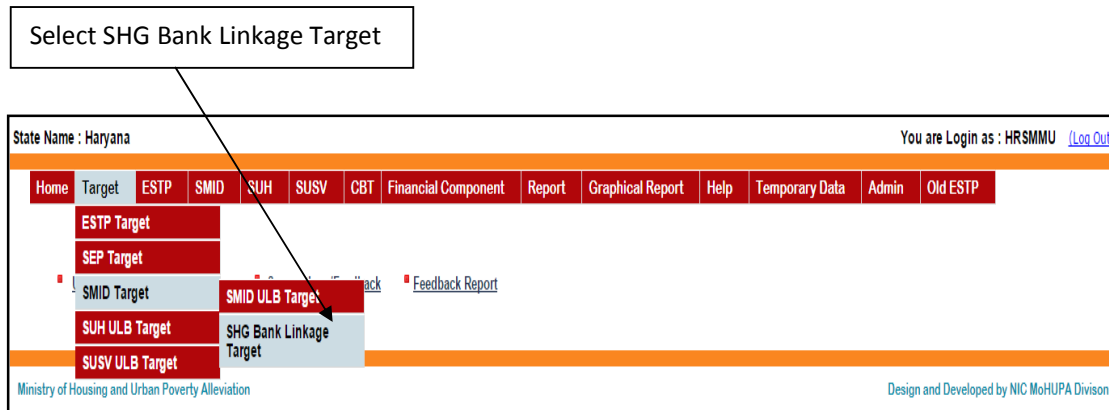
S.No	ULB Name	No. of SHGs to be formed	No. of ALFs to be formed	No. of CLFs to be formed	No. of SHGs to be assisted with Revolving Fund	No. of ALFs to be assisted with Revolving Fund	Total no of financial literacy camps to be organised	Total no of beneficiaries to be covered
1	Ambala	0	0	0	0	0	0	0
2	Bahadurgarh	0	0	0	0	0	0	0
3	Bhiwani	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	4	4	4	4	4	4	4
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	Namaut	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	2	2	2	2	2	2	2
22	Thanesar	0	0	0	0	0	0	0
Total		6	6	6	6	6	6	6

Click to save targets

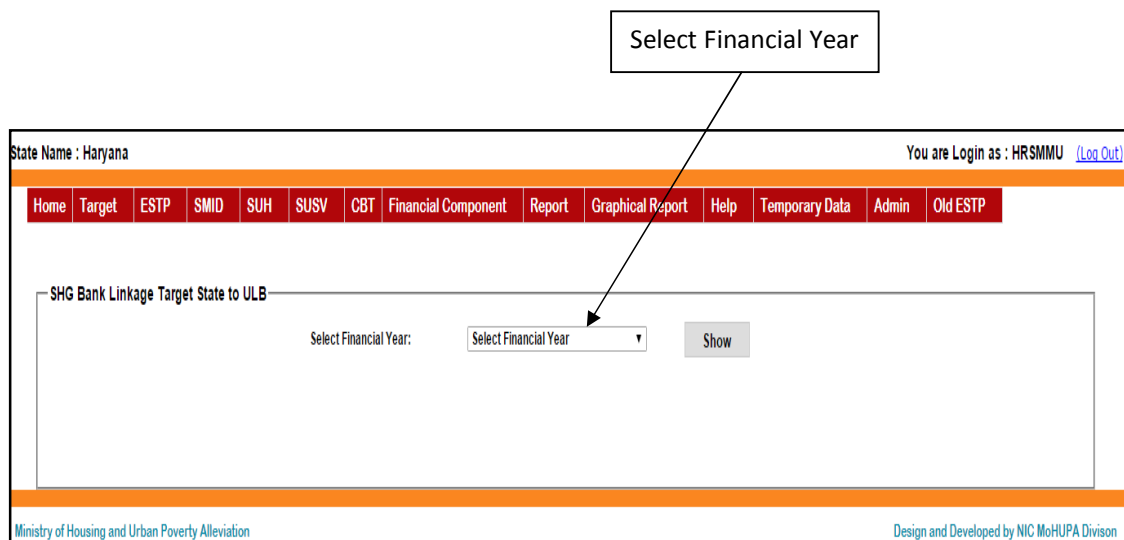
After entering the targets for the selected financial year of all the ULBs, press the “Save” button to save the target.



**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.

SHG Bank Linkage Target State to ULB

Select Financial Year:

Financial Year : 2015-16

State Target given by NMMU

Total no of SHG to whom loan is to be disbursed	No. of Women SHG to whom loan is to be disbursed out of total	Annual credit target to all SHG	Annual credit target to women out of total
200	10	1500	1000

ULB Target Details

S.No	ULB Name	Total no of SHG to whom loan is to be disbursed	No. of Women SHG to whom loan is to be disbursed out of total	Annual credit target to all SHG	Annual credit target to women out of total
1	Ambala	0	0	0	0
2	Bahadurgarh	0	0	0	0
3	Bhiwani	2	2	2	2
4	Faridabad	0	0	0	0
5	Fatehabad	0	0	0	0
6	Gurgaon	100	5	1000	500
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		102	7	1002	502

Click to save targets

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.

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

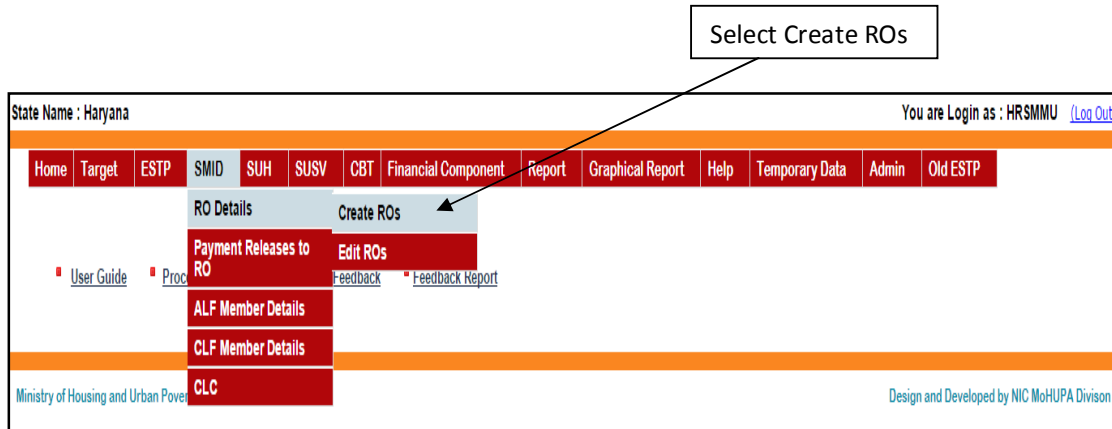
Home Target ESTP **SMID** SUH SUSV CBT Financial Component Report Graphical Report Help Temporary Data Admin Old ESTP

☐ User Guide 
 ☐ Proc 
 ☐ Feedback 
 ☐ Feedback Report

☐ RO Details 
 ☐ Payment Releases to RO 
 ☐ ALF Member Details 
 ☐ CLF Member Details 
 ☐ CLC

Ministry of Housing and Urban Poverty Alleviation Design and Developed by NIC MoHUPA Division

**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.



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

The screenshot shows the 'Add Resource Organisation(ROs) Details' form. It includes fields for RO Name, Contact Person, Address, Type of RO, Contact No., RO Account No., Bank Name, Branch Name, Agreement Duration, Payment per SHG, No. of SHG to be formed, Total Amount, Agreement No., No. of Financial Literacy Camps to be organised, No. of Basic Savings Account to be opened, and Date of signature of agreement. There is a section for 'Select ULB' with checkboxes for various districts. A note states: 'Note : Mobile No/Contact No should not start with Zero.' There are buttons for 'Upload Agreement' (with a 'Choose file' button and 'No file chosen' text), 'Save', and 'Cancel'. Annotations include: 'Click checkbox to select ULB' pointing to the ULB checkboxes, 'Click to Save Records' pointing to the 'Save' button, and 'Upload PDF file for agreement' pointing to the 'Upload Agreement' section.

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.

Click to Edit Button for update the Record

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

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

**Edit / Update RO Details**

S.No	RO Name	RO Type	Agreement From	Agreement UpTo	Agreement No.	Agreement Date	No. of SHG to be formed	No. of BSA to be opened	No. of FLE to be organised	Action
1	RO Haryana	NGO	29/04/2015	31/03/2016	wwr 8782	28/04/2015	100	100	50	<a href="#">Edit</a>
2	RO New haryana	NGO	01/02/2015	07/03/2015	g56576	01/02/2015	5	5	5	<a href="#">Edit</a>

Ministry of Housing and Urban Poverty Alleviation Design and Developed by NIC MoHUPA Division

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

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

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

**Add Resource Organisation(ROs) Details**

RO Name :  Type of RO :

Contact Person :  Contact No. :

Address :  RO Account No. :

Bank Name :

Branch Name :

From :  To :  Agreement No. :

Payment per SHG : ₹  No. of Financial Literacy Camps to be organised :

No. of SHG to be formed :  No. of Basic Savings Account to be opened :

Total Amount : ₹  Date of signature of agreement :

Select ULB : ☐ Ambala ☐ Fatehabad ☐ Jagadhri ☐ Kaithal ☐ Nuh ☐ Panipat ☐ Sirsa  
☐ Bahadurgarh ☒ Gurgaon ☐ Jhajjar ☐ Karnal ☐ Palwal ☐ Rewari ☐ Sonapat  
☐ Bhiwani ☐ Hisar ☐ Jind ☐ Narnaul ☐ Panchkula ☐ Rohtak ☐ Thanesar  
☒ Faridabad

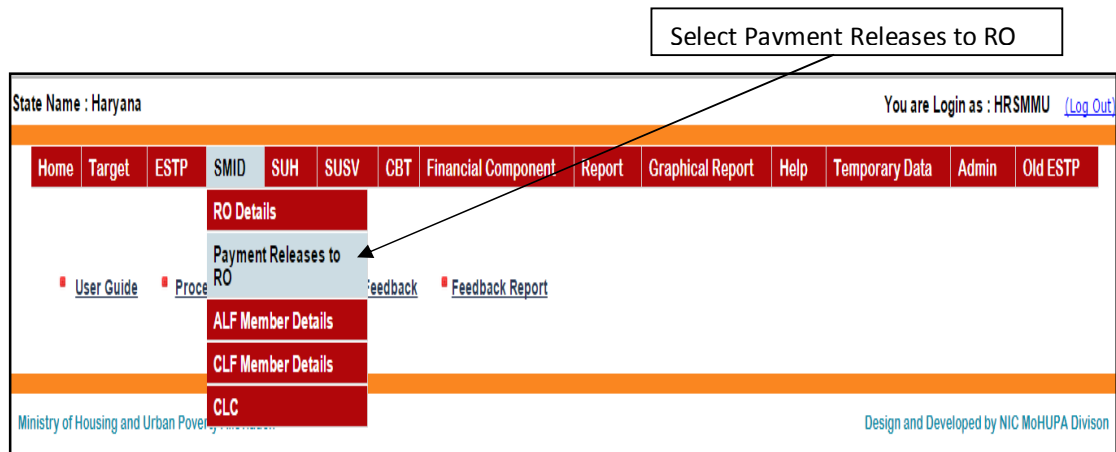
Upload Agreement :  No file chosen  
[Download](#)

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

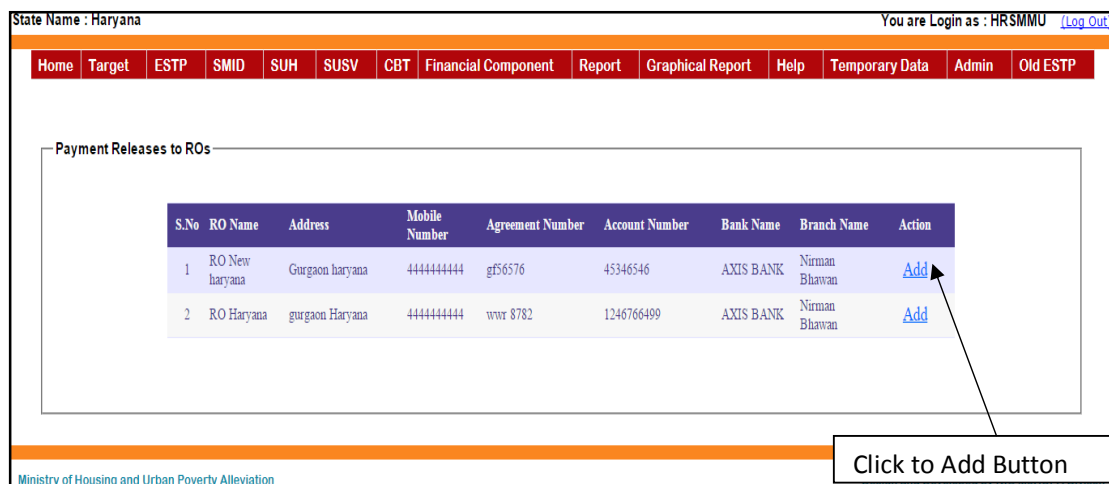
Click Download Link Button to Download Agreement Click to save for update the record

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.

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

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

Payment Releases to ROs

S.No	RO Name	Address	Mobile Number	Agreement Number	Account Number	Bank Name	Branch Name	Action
1	RO New haryana	Gurgaon haryana	4444444444	gt56576	45346546	AXIS BANK	Nirman Bhawan	<a href="#">Add</a>
2	RO Haryana	Gurgaon Haryana	4444444444	wtw 8782	1246766499	AXIS BANK	Nirman Bhawan	<a href="#">Add</a>

Payment Released to RO

RO Name : RO New haryana RO Phone Number : 4444444444  
 Account Number : 45346546 Bank Name : AXIS BANK  
 RO Agreement Number : gt56576  
 Payment Released Date :    
 Payment method(Draft/Cheque/NEFT) :    
 Payment Amount : ₹   
 Issue Date :    
 Cheque No. :   
 Bank Name :   
 Remarks :

Click to Save Button to Save Record and Send SMS

S.No	RO Agreement Number	Payment Date	Payment Amount	Payment Method	Release date	Cheque No/NEFT/DD No	Account Number	Action
1	gt56576	11/02/2015	340	NEFT	11/02/2015	xc5465	327610854658745	<a href="#">Edit</a>

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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.

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

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

Payment Releases to ROs

S.No	RO Name	Address	Mobile Number	Agreement Number	Account Number	Bank Name	Branch Name	Action
1	RO New haryana	Gurgaon haryana	4444444444	g56576	45346546	AXIS BANK	Nirman Bhawan	<a href="#">Add</a>
2	RO Haryana	gurgaon Haryana	4444444444	www 8782	1246766499	AXIS BANK	Nirman Bhawan	<a href="#">Add</a>

Payment Released to RO

RO Name : RO New haryana RO Phone Number : 4444444444  
 Account Number : 45346546 Bank Name : AXIS BANK  
 RO Agreement Number : g56576  
 Payment Released Date: 11/02/2015 Payment Amount : ₹ 340  
 Payment method(Draft/Cheque/NEFT) NEFT Transaction Date : 11/02/2015  
 Account Number : 327610854658745 Transaction No. : xcs5465  
 Branch Name : Nirman Bhawan Bank Name : AXIS BANK  
 Remarks: yhfgrv

S.No	RO Agreement Number	Payment Date	Payment Amount	Payment Method	Release date	Cheque No/NEFT/DD No	Account Number	Action
1	g56576	11/02/2015	340	NEFT	11/02/2015	xcs5465	327610854658745	<a href="#">Edit</a>

Update Cancel

Click to Update Button to Update the Record

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.

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

ALF Details

Select State :  Select ULB :

List of ALF

State : Haryana ULB : Gurgaon

S.No.	ALF Name	Registration No.	Registration Date	Contact No.
1	<a href="#">ALF SHG1n2</a>	ALF7989	25/01/2015	9655241231
2	<a href="#">ALF1</a>	Reg001	27/01/2015	9787843676
3	<a href="#">ALF10</a>	tgder6456456	09/07/2015	9665875756
4	<a href="#">ALF11</a>	kyte456464	07/07/2015	9768586867
5	<a href="#">ALF12</a>	gvagtggt	09/07/2015	9575756756

1 2 3

ALF Member Details

ALF Name : ALF SHG1n2

S.No.	Name	Position in ALF	Contact No.	SHG Name
1	Darshana	Member	6535353222	SHG1
2	MOne	Member		SHG1
3	Mthree	Manager		SHG1
4	Niharika	Treasure		SHG1
5	Pradeep	General body member		SHG2
6	Sujjet	Chair Person		SHG2
7	suresh	Member		SHG1

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**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.

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

CLF Details

Select State :  Select ULB :

List of CLF

State : Haryana ULB : Gurgaon

S.No.	CLF Name	Registration No.	Registration Date	Contact No.
1	<a href="#">CLF ALF SHG1n2</a>	CLF70809890	04/03/2015	9655423132
2	<a href="#">CLF Ty test</a>	tgdrhyh55687686	06/05/2015	8985623121
3	<a href="#">CLF1</a>	Reg001	27/01/2015	9748675674
4	<a href="#">CLF10</a>	hhy7757577	09/07/2015	9875444464
5	<a href="#">fnd</a>	ffg5657	20/08/2015	9999999999

CLF Member Details

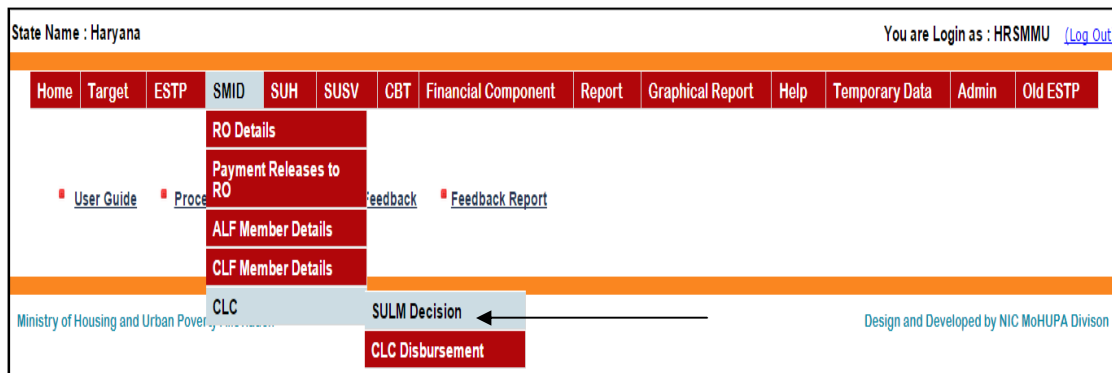
CLF Name : CLF ALF SHG1n2

S.No.	Name	Position in CLF	Contact No.	ALF Name
1	Darshana	Member	6535353222	ALF SHG1n2
2	Mthree	Manager		ALF SHG1n2
3	Niharika	Treasure		ALF SHG1n2
4	Sujjet	Chair Person		ALF SHG1n2

Ministry of Housing and Urban Poverty Alleviation Design and Developed by NIC MoHUPA Division



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



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

The screenshot shows the 'Appraisal of CLC proposal Received' screen. It displays a table titled 'List of The Application received from ULB'. The table has columns: S.No, CLC Code, ULB Name, CLC Name, Date of Submission, No of CLC's Allowed, No of CLC's Approved, Decision of SULM, Date of Decision, Approval Letter No., and Remarks. There are three rows of data. A callout box points to the 'Decision of SULM' column with the text 'Select decision of SULM'. At the bottom, there is a 'Save' button and a text box that says 'Click to save records and send SMS'.

S.No	CLC Code	ULB Name	CLC Name	Date of Submission	No of CLC's Allowed	No of CLC's Approved	Decision of SULM	Date of Decision	Approval Letter No.	Remarks
1	CLC06041700002	Gurgaon	New CLC	11/03/2015	5		Rejected			
2	CLC06041700004	Gurgaon	xyz	18/06/2015	5		In Process			
3	CLC06041700006	Gurgaon	test clc data	20/08/2015	5		Approved	20/08/2015	hgjn7879o	

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.

Installment wise fund disbursement details for CLC by SULM

Application Approved between :

From Date :  To Date :

Select from and to date

List of Applications Approved between 01/04/2015 and 09/09/2015

S.No	Application No	CLC Name	ULB Name	Date of Application	Date of Approval	Total No of Installment Disbursed	Total Amount Disbursed	Action
1	CLC06041700003	city livelihood center gurgaon	Gurgaon	14/04/2015	28/04/2015	1	5,000	<a href="#">Add</a>
2	CLC06041700006	test clc data	Gurgaon	20/08/2015	20/08/2015	0	0	<a href="#">Add</a>
3	CLC06041700004	xyz	Gurgaon	18/06/2015	18/06/2015	0	0	<a href="#">Add</a>
4	CLC06041700005	CLC gurgaon	Gurgaon	02/07/2015	03/07/2015	1	454	<a href="#">Add</a>

Click Add link to save disbursement details

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.

Installment wise fund disbursement details for CLC by SULM

Application Approved between :

From Date :  To Date :

Click show button to fetch the records

List of Applications Approved between 01/04/2015 and 09/09/2015

S.No	Application No	CLC Name	ULB Name	Date of Application	Date of Approval	Total No of Installment Disbursed	Total Amount Disbursed	Action
1	CLC06041700003	city livelihood center gurgaon	Gurgaon	14/04/2015	28/04/2015	1	5,000	<a href="#">Add</a>
2	CLC06041700006	test clc data	Gurgaon	20/08/2015	20/08/2015	0	0	<a href="#">Add</a>
3	CLC06041700004	xyz	Gurgaon	18/06/2015	18/06/2015	0	0	<a href="#">Add</a>
4	CLC06041700005	CLC gurgaon	Gurgaon	02/07/2015	03/07/2015	1	454	<a href="#">Add</a>

CLC Name : city livelihood center gurgaon Application No : CLC06041700003

Disbursement Amount : ₹

Disbursement Date :

Release Letter No :

Issue Date :

SULM Account No :  Select Account No

Branch Name :

Sanction No :

Payment Method (Draft/Cheque/NEFT) :  Select Payment Method

Draft No :

Bank Name :

Enter disbursement details

S.No	Disbursed Date	Disbursed Amount	Release Letter No	Sanction No	Transaction Date	Transaction No	Account No	Action
1	18/06/2015	5,000	1	1	18/06/2015	111111	327610854658745	<a href="#">Edit</a>

Click to save record and Send SMS

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.

Installment wise fund disbursement details for CLC by SULM

From Date :  To Date :  Show

Application Approved between :

List of Applications Approved between 01/04/2015 and 09/09/2015

S.No	Application No	CLC Name	ULB Name	Date of Application	Date of Approval	Total No of Installment Disbursed	Total Amount Disbursed	Action
1	CLC06041700003	city livelihood center gurgaon	Gurgaon	14/04/2015	28/04/2015	1	5,000	<a href="#">Add</a>
2	CLC06041700006	test clc data	Gurgaon	20/08/2015	20/08/2015	0	0	<a href="#">Add</a>
3	CLC06041700004	xyz	Gurgaon	18/06/2015	18/06/2015	0	0	<a href="#">Add</a>
4	CLC06041700005	CLC gurgaon	Gurgaon	02/07/2015	03/07/2015	1	454	<a href="#">Add</a>

CLC Name : city livelihood center gurgaon Application No : CLC06041700003

Disbursement Amount : ₹

Disbursement Date :

Release Letter No :

Issue Date :

SULM Account No :

Branch Name : Nirman Bhawan

Sanction No :

Payment Method (Draft/Cheque/NEFT) :

Draft No :

Bank Name : AXIS BANK

S.No	Disbursed Date	Disbursed Amount	Release Letter No	Sanction No	Transaction Date	Transaction No	Account No	Action
1	18/06/2015	5,000	1	1	18/06/2015	111111	327610854658745	<a href="#">Edit</a>

Click Update button for 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.

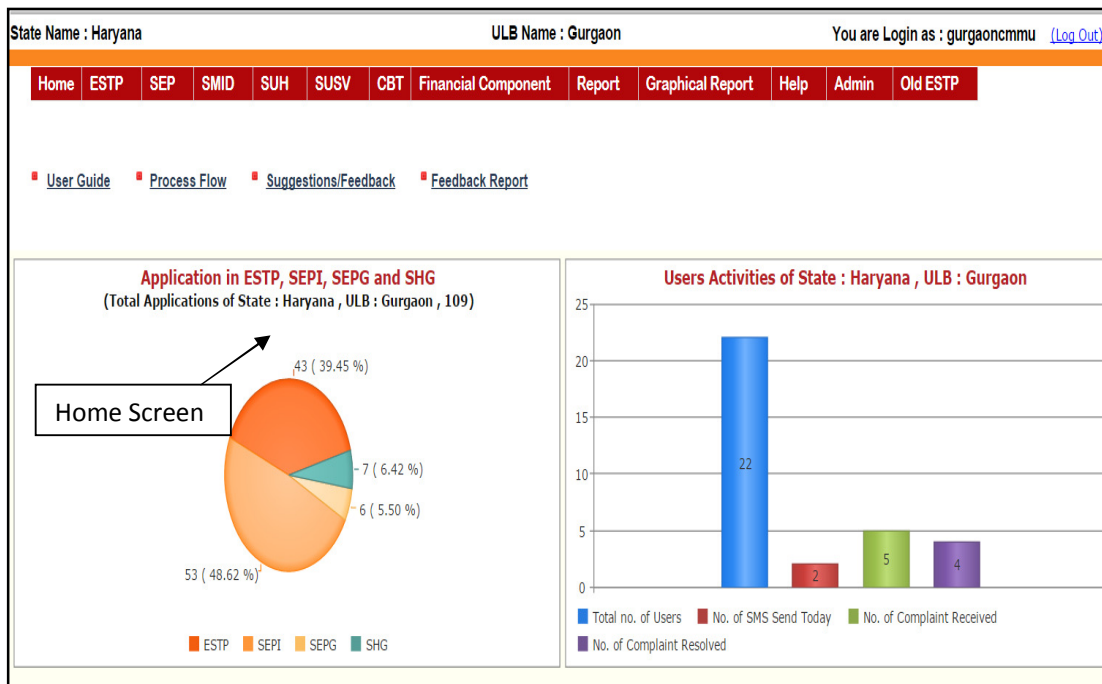
**Status of CLF's:**

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

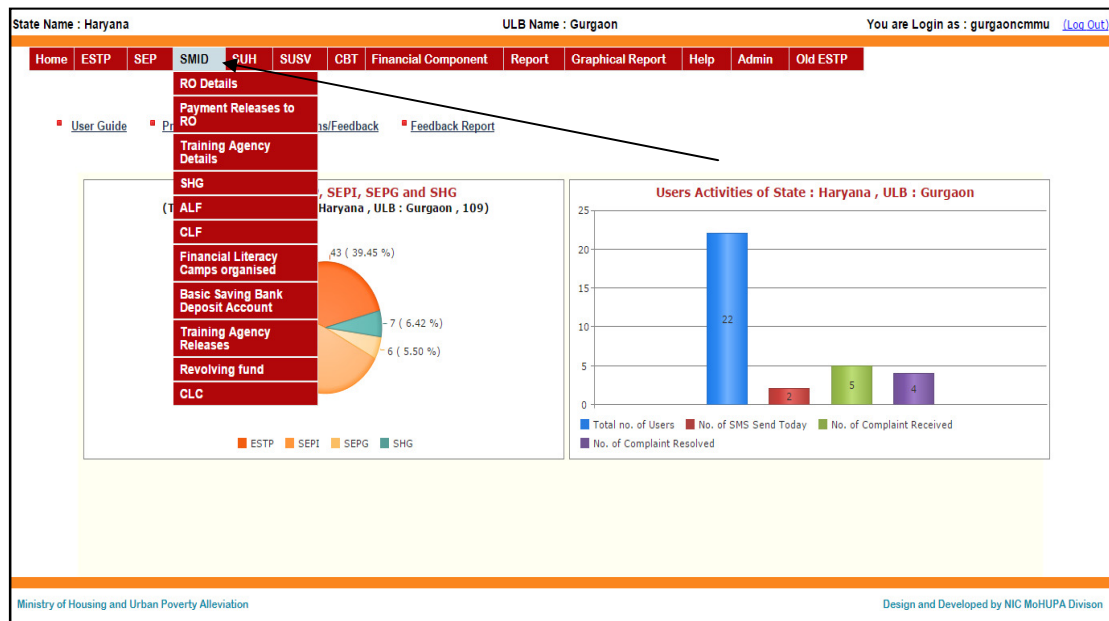
## CMMU USER

### 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.

Add Resource Organisation(ROs) Details

RO Name :

Contact Person :

Address :

From :  To :

Agreement Duration :

Payment per SHG : ₹

No. of SHG to be formed :

Total Amount : ₹

Select ULB : ☒ Gurgaon

Upload Agreement :  No file chosen

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

Type of RO :

Contact No. :

RO Account No. :

Bank Name :

Branch Name :

Agreement No. :

No. of Financial Literacy Camps to be organised :

No. of Basic Savings Account to be opened :

Date of signature of agreement :

Enter data

Upload PDF file for agreement

Save Cancel

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 / Update RO Details										
S.No	RO Name	RO Type	Agreement From	Agreement UpTo	Agreement No.	Agreement Date	No. of SHG to be formed	No. of BSA to be opened	No. of FLC to be organised	Action
1	RO 1	NGO	23/01/2015	31/12/2015	332543543	22/01/2015	10	10	10	<a href="#">Edit</a>
2	RO 2	NGO	01/07/2015	01/09/2015	35235435435	01/07/2015	1	1	2	<a href="#">Edit</a>
3	RO 3	NGO	29/04/2015	28/02/2016	wdwd	28/04/2015	100	100	5	<a href="#">Edit</a>

Click Edit link

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	
RO Name :	<input type="text" value="RO 1"/>
Contact Person :	<input type="text" value="pradip"/>
Address :	<div><input type="text" value="sdfsdfsdf"/></div>
Type of RO :	<input type="text" value="NGO"/>
Contact No. :	<input type="text" value="2342343242"/>
RO Account No. :	<input type="text" value="4234234234234"/>
Bank Name :	<input type="text" value="AXIS BANK"/>
Branch Name :	<input type="text" value="Nirman Bhawan"/>
Agreement Duration :	From : <input type="text" value="23/01/2015"/> To : <input type="text" value="31/12/2015"/>
Payment per SHG :	₹ <input type="text" value="10000"/>
No. of SHG to be formed :	<input type="text" value="10"/>
Total Amount :	₹ <input type="text" value="100000"/>
Agreement No. :	<input type="text" value="332543543"/>
No. of Financial Literacy Camps to be organised :	<input type="text" value="10"/>
No. of Basic Savings Account to be opened :	<input type="text" value="10"/>
Date of signature of agreement :	<input type="text" value="22/01/2015"/>
Select ULB :	<input checked="" type="checkbox"/> Gurgaon
Upload Agreement :	<input type="button" value="Choose file"/> No file chosen
Note : Mobile No./Contact No should not start with Zero.	
<div>Click download link to download saved PDF file</div> <div>Click save button to save record</div>	
<input type="button" value="Save"/> <input type="button" value="Cancel"/>	

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.

Training Agency Details

Click Edit link for modification

S.No	Training Agency Name	Address	Contact No.	Contact Person	Email ID	Action
1	Rama Training	8y1 shankarachary nagar	9856322144	monika singh	rama@gmail.com	<a href="#">Edit</a>
2	national training academy	gurgaon haryana	8632474637	rupesh kumar	kumar.rupesh@gmail.com	<a href="#">Edit</a>
3	Agency	gfhghghghj	5654654654	fhghghgh	a@gmail.com	<a href="#">Edit</a>

[Add New](#)

Agency Name:

Contact No.:

Email ID:

Contact Person:

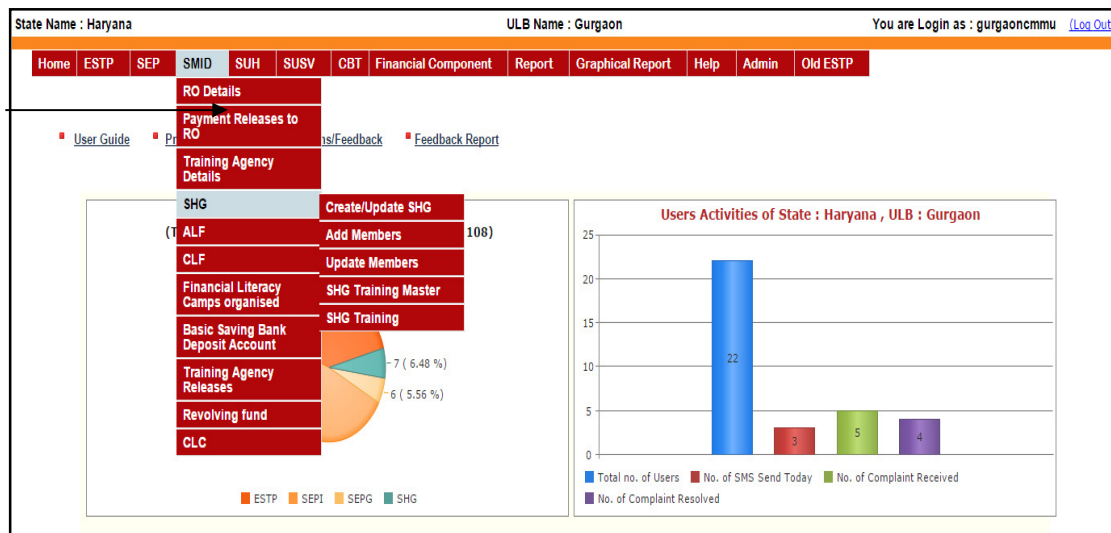
Address:

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

Click to save record

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.



State Name : Haryana ULB Name : Gurgaon [Log Out](#)

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

Click Edit for modification & click Delete link to delete records

Add / Update Self Help Group

S.No	SHG Group Code	SHG Name	SHG Type	Date of Formation	Account Number	Account Opening Date	Formed Under	SHG Contact Number	Edit	Delete
1	SHG06041700033	Mangla SHAG	Mixed	23/03/2014	sdgsdgsdgsdg	23/03/2014	NULM		<a href="#">Edit</a>	<a href="#">Delete</a>
2	SHG06041700032	Shiva SHG	Mixed	26/07/2015	bhjm7888888888	26/07/2015	NULM		<a href="#">Edit</a>	<a href="#">Delete</a>
3	SHG06041700031	ABC SHG	Men	27/07/2015	777777777777	27/07/2015	Other		<a href="#">Edit</a>	<a href="#">Delete</a>
4	SHG06041700030	Shyama SHG	Women	27/07/2015	jh766767	27/07/2015	SJSRY	9999999999	<a href="#">Edit</a>	<a href="#">Delete</a>
5	SHG06041700029	SHG 2	Men	27/07/2015	787978978978978	27/07/2015	NULM		<a href="#">Edit</a>	<a href="#">Delete</a>
6	SHG06041700028	SHG 3	Men	01/08/2015	8967867867y878	01/08/2015	NULM	8799999999	<a href="#">Edit</a>	<a href="#">Delete</a>
7	SHG06041700027	MG SHG	Women	01/01/2014	54801503686	05/04/2014	NULM	9711222382	<a href="#">Edit</a>	<a href="#">Delete</a>
8	SHG06041700026	Mahila SHG	Women	01/01/2014	54801503686	05/04/2014	NULM	9711222382	<a href="#">Edit</a>	<a href="#">Delete</a>
9	SHG06041700025	Test Nitesh	Men	01/01/2014	54801503686	01/04/2015	NULM	9716730995	<a href="#">Edit</a>	<a href="#">Delete</a>
10	SHG06041700024	SHG AA	Men	01/11/2014	123456789123456	01/11/2014	NULM		<a href="#">Edit</a>	<a href="#">Delete</a>

[Add New](#)

Click Add new to create new SHG

Ministry of Housing and Urban Poverty Alleviation Design and Developed by NIC MoHUPA Division

Click “Add New” link to create new SHG. If you press the “Add New” link then this screen appears.

Add / Update Self Help Group

S.No	SHG Group Code	SHG Name	SHG Type	Date of Formation	Account Number	Account Opening Date	Formed Under	SHG Contact Number	Edit	Delete
1	SHG06041700033	Mangla SHAG	Mixed	23/03/2014	sdgsdgsdgsdg	23/03/2014	NULM		<a href="#">Edit</a>	<a href="#">Delete</a>
2	SHG06041700032	Shiva SHG	Mixed	26/07/2015	bhjm7888888888	26/07/2015	NULM		<a href="#">Edit</a>	<a href="#">Delete</a>
3	SHG06041700031	ABC SHG	Men	27/07/2015	777777777777	27/07/2015	Other		<a href="#">Edit</a>	<a href="#">Delete</a>
4	SHG06041700030	Shyama SHG	Women	27/07/2015	jh766767	27/07/2015	SJSRY	9999999999	<a href="#">Edit</a>	<a href="#">Delete</a>
5	SHG06041700029	SHG 2	Men	27/07/2015	787978978978978	27/07/2015	NULM		<a href="#">Edit</a>	<a href="#">Delete</a>
6	SHG06041700028	SHG 3	Men	01/08/2015	8967867867y878	01/08/2015	NULM	8799999999	<a href="#">Edit</a>	<a href="#">Delete</a>
7	SHG06041700027	MG SHG	Women	01/01/2014	54801503686	05/04/2014	NULM	9711222382	<a href="#">Edit</a>	<a href="#">Delete</a>
8	SHG06041700026	Mahila SHG	Women	01/01/2014	54801503686	05/04/2014	NULM	9711222382	<a href="#">Edit</a>	<a href="#">Delete</a>
9	SHG06041700025	Test Nitesh	Men	01/01/2014	54801503686	01/04/2015	NULM	9716730995	<a href="#">Edit</a>	<a href="#">Delete</a>
10	SHG06041700024	SHG AA	Men	01/11/2014	123456789123456	01/11/2014	NULM		<a href="#">Edit</a>	<a href="#">Delete</a>

[Add New](#)

Enter SHG details

SHG Name :

Formed under: ☐ NULM ☐ SJSRY ☐ Other

SHG Formed Through : ☐ RO ☐ CO ☐ Others

SHG Address :

SHG Account Number :

Bank Name :

SHG Type : ☒ All Men ☐ All Women ☐ Mixed

Select Formed Through Name :

SHG Date of Formation :

SHG Contact No. / Mobile No. :

Date of Opening Account :

Branch Name :

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

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.

Add / Update Self Help Group

S.No	SHG Group Code	SHG Name	SHG Type	Date of Formation	Account Number	Account Opening Date	Formed Under	SHG Contact Number
1	SHG06041700033	Mangla SHAG	Mixed	23/03/2014	sdgsdgsdgsdg	23/03/2014	NULM	<a href="#">Edit</a> <a href="#">Delete</a>
2	SHG06041700032	Shiva SHG	Mixed	26/07/2015	bjjm788888888	26/07/2015	NULM	<a href="#">Edit</a> <a href="#">Delete</a>
3	SHG06041700031	ABC SHG	Men	27/07/2015	77777777777	27/07/2015	Other	<a href="#">Edit</a> <a href="#">Delete</a>
4	SHG06041700030	Shyama SHG	Women	27/07/2015	jh766767	27/07/2015	SJSRY	<a href="#">Edit</a> <a href="#">Delete</a>
5	SHG06041700029	SHG 2	Men	27/07/2015	787978978978978	27/07/2015	NULM	<a href="#">Edit</a> <a href="#">Delete</a>
6	SHG06041700028	SHG 3	Men	01/08/2015	8967867867y878	01/08/2015	NULM	<a href="#">Edit</a> <a href="#">Delete</a>
7	SHG06041700027	MG SHG	Women	01/01/2014	54801503686	05/04/2014	NULM	<a href="#">Edit</a> <a href="#">Delete</a>
8	SHG06041700026	Mahila SHG	Women	01/01/2014	54801503686	05/04/2014	NULM	<a href="#">Edit</a> <a href="#">Delete</a>
9	SHG06041700025	Test Nitesh	Men	01/01/2014	54801503686	01/04/2015	NULM	<a href="#">Edit</a> <a href="#">Delete</a>
10	SHG06041700024	SHG AA	Men	01/11/2014	123456789123456	01/11/2014	NULM	<a href="#">Edit</a> <a href="#">Delete</a>

[Add New](#)

SHG Code : SHG06041700033

SHG Name : Mangla SHAG

Formed under: ☒ NULM ☐ SJSRY ☐ Other

SHG Formed Through : ☒ RO ☐ CO ☐ Others

SHG Address : cfbhgfgh

SHG Account Number : sdgsdgsdgsdg

Bank Name : AXIS BANK

SHG Type : ☐ All Men ☐ All Women ☒ Mixed

Select Formed Through Name : Select CO

SHG Date of Formation : 23/03/2014

SHG Contact No. / Mobile No. :

Date of Opening Account : 23/03/2014

Branch Name : Nirman Bhawan

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

[Save](#) [Cancel](#)

**Modify SHG details**

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.

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

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

SHG Member Details

Beneficiary Code: Not Exists

Group Name: man

Total Members : 0

Mangla SHAG | SHG06041700033

Position: Select Position

Name:

Father/Spouse Name:

Educational Qualification: Select Qualification

DOB (dd/mm/yyyy):

Email Id:

Mobile No:

Phone No:

Mother's Name:

Address:

Ward No: Select Ward No

Aadhar No:

Ration Card No:

Driving Licence No:

Voter Card No:

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

Upload Image: Choose file No file chosen

Caste: ☐ SC ☐ ST ☐ OBC ☒ Others

Urban Poor: ☒ Yes ☐ No

BPL No:

PWD: ☐ Yes ☒ No

Gender: ☐ Male ☐ Female ☒ Others

Is Minority: ☐ Yes ☒ No

Minority : Muslim Sikh Christian Jain Buddhists Parsis

Account No. :

Bank Name: Select Bank

Branch Name: Select Branch

Date of opening account:

Account opened through: ☐ RO ☒ Self

Select RO: Not need to select

Insurance: ☐ Yes ☒ No

Insurance through: Select Insurance Through

Street Vendor: ☐ Yes ☒ No

Homeless: ☐ Yes ☒ No

**Enter SHG group name to add member**

[Save](#) [Cancel](#)

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.

Enter the group name to show list of

Group Name: Mangla SHAG

Click Delete

S.No	Name	Position	Father/Spouse Name	DOB(dd/mm/yyyy)	Mobile No	Beneficiary Code	Update
1	Ashok	Executive committee member	Vinod	12/08/1990		BEN06041700182	<a href="#">Edit</a> <a href="#">Delete</a>
2	Kajal	Manager	Sumit	12/08/1990		BEN06041700179	<a href="#">Edit</a> <a href="#">Delete</a>
3	Mahesh	Chair Person	Ram Pal	12/08/1990		BEN06041700178	<a href="#">Edit</a> <a href="#">Delete</a>
4	Manish	president	Karan	12/08/1990		BEN06041700181	<a href="#">Edit</a> <a href="#">Delete</a>
5	Manisha	Treasure	Dinesh Kumar	12/08/1990		BEN06041700177	<a href="#">Edit</a> <a href="#">Delete</a>
6	Reema	Executive committee member	Pankaj	12/08/1990		BEN06041700183	<a href="#">Edit</a> <a href="#">Delete</a>
7	Rohit	General body member	Kuldeep	12/08/1990		BEN06041700180	<a href="#">Edit</a> <a href="#">Delete</a>
8	Santosh	Secretary	gyan singh			BEN06041700176	<a href="#">Edit</a> <a href="#">Delete</a>
9	Sujeet Singh	Book Keeper	Jai Singh			BEN06041700185	<a href="#">Edit</a> <a href="#">Delete</a>
10	Tanita	EC office bearers	Ramesh			BEN06041700184	<a href="#">Edit</a> <a href="#">Delete</a>

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.

Member Details

Group Name: Mangla SHAG

Group Code: SHG06041700033

Total Members : 10

Beneficiary Code: BEN06041700183

Caste: ☒ SC ☐ ST ☐ OBC ☐ Others

Position: Executive committee member

Urban Poor: ☒ Yes ☐ No

Name: Reema

BPL No:

Mother's Name:

PWD: ☐ Yes ☒ No

Father/Spouse Name: Pankaj

Gender: ☐ Male ☒ Female ☐ Others

Educational Qualification: Diploma

Is Minority: ☐ Yes ☒ No

DOB (dd/mm/yyyy): 12/08/1990

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

Email Id:

Account No.

Phone No:

Bank Name: Select Bank

Mobile No:

Branch Name: Select Branch

Address:

Date of opening account:

Ward No: Select Ward No

Account opened through: ☐ RO ☒ Self

Aadhar No:


Select RO: Not need to select

Insurance: ☐ Yes ☒ No

Insurance through: Select Insurance Through

Street Vendor: ☐ Yes ☒ No

Homeless: ☐ Yes ☒ No

Applicant Image: 

Upload member image

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

Upload Image: Choose file No file chosen

Update Cancel

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.

The screenshot shows the 'SHG Training Master' interface. At the top, there is a header 'SHG Training Master'. Below it is a table titled 'List of Training Available'. The table has five columns: S.No, Training Code, Name of Training Course, Training Duration(In Day.), and Action. The table contains six rows of training data. Below the table, there is a form with two input fields: 'Enter new training' and 'Add New'. There are also two callout boxes: 'Click Edit for modification' pointing to the 'Edit' link in the Action column, and 'Click to delete' pointing to the 'Delete' link in the Action column.

S.No	Training Code	Name of Training Course	Training Duration(In Day.)	Action
1	TRNG00010	abc	10	<a href="#">Edit</a> <a href="#">Delete</a>
2	TRNG00002	accounting	40	<a href="#">Edit</a> <a href="#">Delete</a>
3	TRNG00001	Computer Hardware Details	40	<a href="#">Edit</a> <a href="#">Delete</a>
4	TRNG00005	Tailoring	30	<a href="#">Edit</a> <a href="#">Delete</a>
5	TRNG00006	Technical	30	<a href="#">Edit</a> <a href="#">Delete</a>
6	TRNG00011	Training in Software	50	<a href="#">Edit</a> <a href="#">Delete</a>

Enter new training

Click Add New to save training data

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.

The screenshot shows the 'SHG Training Conducted' interface. At the top, there is a header 'SHG Training Conducted'. Below it is a form titled 'Select SHG and Training Name'. The form has four main sections: 'SHG Name' with a dropdown menu, 'Training Name' with a dropdown menu, 'RO Name' with a dropdown menu, and 'Training Duration (In Days)' with a text input field. Below these, there are two date pickers: 'Start Date (dd/mm/yyyy)' and 'End Date (dd/mm/yyyy)'. At the bottom, there are two buttons: 'Save' and 'Cancel'. There is a callout box 'Click to save' pointing to the 'Save' button.

Select SHG and Training Name

SHG Name :

Training Name :

RO Name :

Training Duration (In Days):

Start Date (dd/mm/yyyy) :

End Date (dd/mm/yyyy) :

Save Cancel

Click to save

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.

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

SHG Training Conduct

RO Details  
Payment Releases to RO  
Training Agency Details  
SHG  
**ALF**  
CLF  
Financial Literacy Camps organised  
Basic Saving Bank Deposit Account  
Training Agency Releases  
Revolving fund  
CLC

HG Name:  Training Name:

Training Duration (In Days):

End Date (dd/mm/yyyy):

Save Cancel

Ministry of Housing and Urban Po      Design and Developed by NIC MoHUPA Division

**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.

Create ALF

S.No	ALF Name	Registration No.	Registration Date	Address	Contact No.	Date of Formation	Account No.	Bank Name	Branch Name
1	alf1 registered Area Level Federations	al00012	01/07/2014	delhi 6	54631523032	01/07/2013	45464565756	AXIS BANK	Nirman Bhawan <a href="#">Edit</a>
2	AZC registered for ULB	gr64645646	08/07/2014	gurgaon	97867868678	08/07/2014	5767567657575	AXIS BANK	Nirman Bhawan <a href="#">Edit</a>
3	alf test dddddd	45123121	28/07/2014	eduf	34546546	28/07/2014	5465675	AXIS BANK	Nirman Bhawan <a href="#">Edit</a>

[Add New](#)

Enter ALF details

ALF Name :

ALF Registration No. :

ALF Address :

ALF Account Number :

Bank Name :

Branch Name :

ALF Date of Formation :

ALF Registration Date :

ALF Contact Number :

Select member of selected SHG

List of groups to be attached with this ALF

S.No	SHG Group Code	SHG Name	Date of Formation	Account Number	Bank Name	Select
1	SHG06041700007	NPS SHG for state	08/07/2014	st6678678768	AXIS BANK	<input checked="" type="checkbox"/>

Member Details of selected group

S.No	SHG Name	Member Name	DOB	Mobils	Address	Position in SHG	Position in ALF	Select
1	NPS SHG for state	darsh	31/01/1988			Member	Member	<input checked="" type="checkbox"/>

Click to save

Save Cancel

Select SHG Group

**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.

Create ALF

S.No	ALF Name	Registration No.	Registration Date	Address	Contact No.	Date of Formation	Account No.	Bank Name	Branch Name	
1	ALF1	Reg001	27/01/2015	Noida	9787843676	17/07/2014	586785566	AXIS BANK	Nirman Bhawan	<a href="#">Edit</a>
2	ALF 2	435345345	11/03/2015	test	4523452345	11/03/2015	234523453452345	AXIS BANK	Nirman Bhawan	<a href="#">Edit</a>
3	ALF SHGIn2	ALF7989	25/01/2015	sector 678 Gurgaon	9655241231	24/01/2015	78546213359866	AXIS BANK	Nirman Bhawan	<a href="#">Edit</a>
4	ALF3	sdte634	07/07/2015	new ashok nagar	5675675676	06/07/2015	56875685688678768678	AXIS BANK	Nirman Bhawan	<a href="#">Edit</a>
5	ALF121	35435435	08/07/2015	sdgdfg	3543564333	03/07/2015	345345345345	AXIS BANK	Nirman Bhawan	<a href="#">Edit</a>
6	ALF10	tgdder6456456	09/07/2015	gurgaon	9665875756	07/07/2015	9937593534534535345	AXIS BANK	Nirman Bhawan	<a href="#">Edit</a>
7	ALF11	hytr456464	07/07/2015	gurgaon	9768586867	06/07/2015	645yyeyyr77567	AXIS BANK	Nirman Bhawan	<a href="#">Edit</a>
8	ALF12	gvgvgstgrgt	09/07/2015	gurgaon	9575756756	08/07/2015	84675475675675675757	AXIS BANK	Nirman Bhawan	<a href="#">Edit</a>
9	ALF14	dhffye4645	08/07/2015	gurgaon	4574574745	07/07/2015	eryyt46456456456	AXIS BANK	Nirman Bhawan	<a href="#">Edit</a>
10	ALF15	tyrt45457457	09/07/2015	gurgaon	7457575675	06/07/2015	456745755675677567	AXIS BANK	Nirman Bhawan	<a href="#">Edit</a>

[Add New](#)

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

ALF Name :

ALF Date of Formation :

ALF Registration No. :

ALF Registration Date :

ALF Address :

ALF Contact Number :

ALF Account Number :

Bank Name :

Branch Name :

SHG groups to be attached with this ALF

SHG Name :

Members of ALF

No ALF Member found

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.

Create ALF

S.No	ALF Name	Registration No.	Registration Date	Address	Contact No.	Date of Formation	Account No.	Bank Name	Branch Name
1	ALF1	Reg001	27/01/2015	Noida	9787843676	17/07/2014	586785566	AXIS BANK	Nirman Bhawan
2	ALF 2	435345345	11/03/2015	test	4523452345	11/03/2015	234523453452345	AXIS BANK	Nirman Bhawan
3	ALF SHG1a2	ALF7989	25/01/2015	sector 678 Gurgaon	9655241231	24/01/2015	78546213359866	AXIS BANK	Nirman Bhawan
4	ALF3	sdte634	07/07/2015	new anshok nagar	5675675676	06/07/2015	5687568568678768678	AXIS BANK	Nirman Bhawan
5	ALF121	35435435	08/07/2015	sdgdff	3543564333	03/07/2015	345345345345	AXIS BANK	Nirman Bhawan
6	ALF10	tgder6456456	09/07/2015	gurgaon	9665875756	07/07/2015	9937593534534535345	AXIS BANK	Nirman Bhawan
7	ALF11	hytr456464	07/07/2015	gurgaon	9768586867	06/07/2015	645yyery77567	AXIS BANK	Nirman Bhawan
8	ALF12	gvgstgrgt	09/07/2015	guregaon	9575756756	08/07/2015	84675475675675675757	AXIS BANK	Nirman Bhawan
9	ALF14	dhffye4645	08/07/2015	gurgaon	4574574745	07/07/2015	eryyt46456456456	AXIS BANK	Nirman Bhawan
10	ALF15	tyrt45457457	09/07/2015	gurgaon	7457575675	06/07/2015	456745755675677567	AXIS BANK	Nirman Bhawan

[Add New](#)

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

ALF Name :

ALF Date of Formation :

ALF Registration No. :

ALF Registration Date :

ALF Address :

ALF Contact Number :

ALF Account Number :

Bank Name :

Branch Name :

SHG groups to be attached with this ALF

SHG Name :

Enter the SHG name to Show the list of Members

Member Details of selected SHG group

S.No	SHG Name	Member Name	DOB	Mobile	Address	Position in SHG	Position in ALF	Select
1	Mangla SHAG	Santosh	06/05/1988			Secretary	Member	<a href="#">Add</a>
2	Mangla SHAG	Manisha	12/08/1990			Treasure	Member	<a href="#">Add</a>
3	Mangla SHAG	Mahesh	12/08/1990			Chair Person	Select Position	<a href="#">Add</a>
4	Mangla SHAG	Kajal	12/08/1990			Manager	Select Position	<a href="#">Add</a>
5	Mangla SHAG	Rohit	12/08/1990			General body member	Select Position	<a href="#">Add</a>
6	Mangla SHAG	Manish	12/08/1990			president	Select Position	<a href="#">Add</a>
7	Mangla SHAG	Ashok	12/08/1990			Executive committee member	Select Position	<a href="#">Add</a>
8	Mangla SHAG	Reema	12/08/1990			Executive committee member	Select Position	<a href="#">Add</a>
9	Mangla SHAG	Tanita	12/08/1990			EC office bearers	Select Position	<a href="#">Add</a>
10	Mangla SHAG	Sujeet Singh	12/08/1990			Bank Keeper	Select Position	<a href="#">Add</a>

Click on Add button to Add SHG members in ALF

Members of ALF

S.No	SHG Name	Member Name	DOB	Mobile	Address	Position in SHG	Position in ALF	Select
1	Mangla SHAG	Santosh	06/05/1988			Secretary	Member	<a href="#">Delete</a>
2	Mangla SHAG	Manisha	12/08/1990			Treasure	Member	<a href="#">Delete</a>

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

The screenshot shows the 'ALF Training Master' interface. At the top, there's a header 'ALF Training Master'. Below it, a table titled 'List of Training Available' displays training details. The table has columns: S.No, Training Code, Training Name, Training Duration(In Days), and Action. Three rows of training are listed: MIS (7 days), national training academy (40 days), and SLUM Survey (15 days). Each row has 'Edit' and 'Delete' links in the Action column. Below the table, there are input fields for 'Enter training & duration' and an 'AddNew' link. Callouts indicate: 'Click Edit for modification' pointing to the 'Edit' link, 'Click to delete' pointing to the 'Delete' link, and 'Enter training & duration' pointing to the input fields.

S.No	Training Code	Training Name	Training Duration(In Days)	Action
1	TRNG00008	MIS	7	<a href="#">Edit</a> <a href="#">Delete</a>
2	TRNG00003	national training academy	40	<a href="#">Edit</a> <a href="#">Delete</a>
3	TRNG00007	SLUM Survey	15	<a href="#">Edit</a> <a href="#">Delete</a>
				<a href="#">AddNew</a>

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.

The screenshot shows the 'ALF Training Conducted' interface. At the top, there's a header 'ALF Training Conducted'. Below it, a form titled 'Select ALF, Training and Agency' contains several fields: 'ALF Name' (dropdown), 'Training Name' (dropdown), 'Training Agency' (dropdown), 'Start Date' (calendar icon), 'End Date' (calendar icon), and 'Training Duration (In Days)'. At the bottom, there are 'Save' and 'Cancel' buttons. A callout 'Click to save' points to the 'Save' button.

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 Training Conducted

Click Update button to save changes

ALF Name :  Training Name :

Training Agency :  Training Duration (In Days):

Start Date (dd/mm/yyyy):  End Date (dd/mm/yyyy):

Click Edit

Training Details

S.No	Training Name	Training Start Date	Training End Date	Agency Name	Agency Contact No.	Edit
1	MIS	10/09/2015	16/09/2015	Rama Training	9856322144	<a href="#">Edit</a>

**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.

ALF Details

Select State :  Select ULB :

Click link to get member of ALF

List of ALF

State : Haryana ULB : Gurgaon

S.No.	ALF Name	Registration No.	Registration Date	Contact No.
1	<a href="#">ALF 2</a>	435345345	11/03/2015	4523452345
2	<a href="#">ALF SHG1n2</a>	AL7989	25/01/2015	9655241231
3	<a href="#">ALF1</a>	Reg001	27/01/2015	9787843676
4	<a href="#">ALF10</a>	tgder0456456	09/07/2015	9665875756
5	<a href="#">ALF11</a>	hytr456464	07/07/2015	9768586867

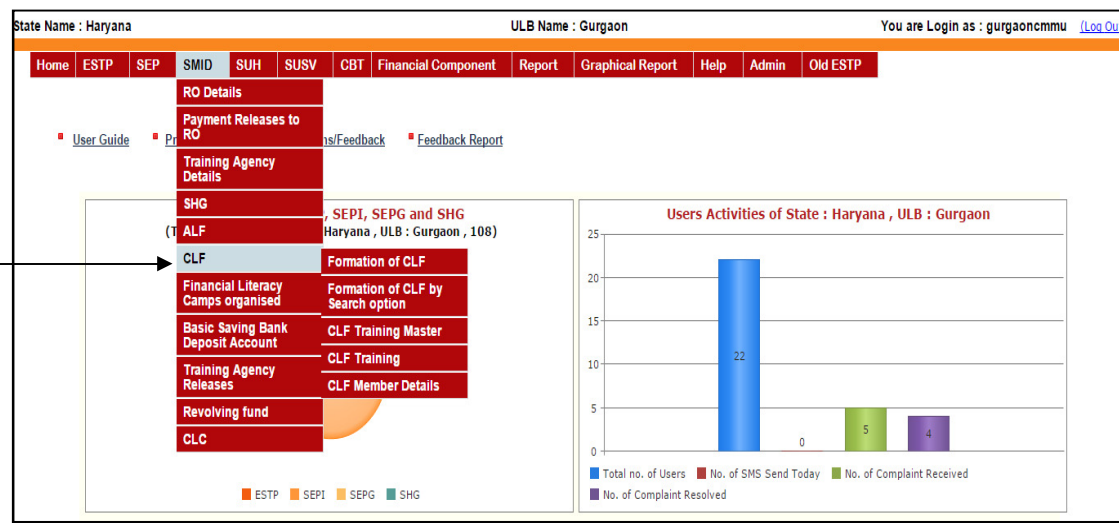
1 2 3

ALF Member Details

ALF Name : ALF SHG1n2

S.No.	Name	Position in ALF	Contact No.	SHG Name
1	Darshana	Member	6535353222	SHG1
2	MOne	Member		SHG1
3	Mthree	Manager		SHG1
4	Nihanika	Treasure		SHG1
5	Pradeep	General body member		SHG2
6	Sujjet	Chair Person		SHG2
7	suresh	Member		SHG1

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



**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.

Create CLF

S.No	CLF Code	CLF Name	Registration No.	Registration Date	Date of Formation	Address	Contact No.
1	CLF06041700001	clf 1	cl546576	01/07/2014	01/07/2014	tgderfgb	676787
2	CLF06041700002	clf 2	ctr6445546	09/07/2014	09/07/2014	haryana	976886868

[Add New](#)

Enter CLF details

CLF Name :

CLF Registration No :

CLF Address :

CLF Date of Formation :

CLF Registration Date :

CLF Contact No. :

Select ALF and their member

List of ALF to be attached with this CLF :

S.No	ALF Code	ALF Name	Date of Formation	Phone No.	Select
1	ALF06041700003	alf test dddddd	28/07/2014	34546546	<input checked="" type="checkbox"/>

Member Details of selected ALF :

S.No	ALF Name	Member Name	DOB	Mobile No.	Address	Position in ALF	Position in CLF	Select
1	alf test dddddd	Neelam	03/07/1988			Member	Member	<input checked="" type="checkbox"/>
2	alf test dddddd	Santhu	09/07/1985			Member	Member	<input checked="" type="checkbox"/>

Click to save

Save Cancel

**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.

Create CLF

S.No	CLF Code	CLF Name	Registration No.	Registration Date	Date of Formation	Address	Contact No.	
1	CLF06041700001	CLF1	Reg001	27/01/2015	16/07/2014	new delhi	9748675674	<a href="#">Edit</a>
2	CLF06041700002	CLF ALFSGIn2	CLF70809890	04/03/2015	03/03/2015	sector 789 Gurgaon Haryana	9655423132	<a href="#">Edit</a>
3	CLF06041700003	CLF 2	tgdrfuyh55687686	06/05/2015	12/03/2015	fgfh hgfh	8985623121	<a href="#">Edit</a>
4	CLF06041700004	CLF10	hhy7757577	09/07/2015	07/07/2015	Gurgaon cmmu	9875444464	<a href="#">Edit</a>
5	CLF06041700005	CLF	fdg5657	20/08/2015	20/08/2015	fvb cvb	9999999999	<a href="#">Edit</a>

[Add New](#)

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

CLF Name :

CLF Date of Formation :

CLF Registration No. :

CLF Registration Date :

CLF Address :

Enter the ALF name to show list of ALF member

List of groups to be attached with this CLF

ALF Name :

Members of CLF

No CLF Member found

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.

Create CLF

S.No	CLF Code	CLF Name	Registration No.	Registration Date	Date of Formation	Address	Contact No.	
1	CLF06041700001	CLF1	Reg001	27/01/2015	16/07/2014	new delhi	9748675674	<a href="#">Edit</a>
2	CLF06041700002	CLF ALFSGIn2	CLF70809890	04/03/2015	03/03/2015	sector 789 Gurgaon Haryana	9655423132	<a href="#">Edit</a>
3	CLF06041700003	CLF 2	tgdrfryh55687686	06/05/2015	12/03/2015	fgfh hgjh	8985623121	<a href="#">Edit</a>
4	CLF06041700004	CLF10	hby7757577	09/07/2015	07/07/2015	Gurgaon cmmu	9875444464	<a href="#">Edit</a>
5	CLF06041700005	CLF	flg5657	20/08/2015	20/08/2015	fvb cvb	9999999999	<a href="#">Edit</a>

[Add New](#)

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

CLF Name :

CLF Date of Formation :

CLF Registration No. :

CLF Registration Date :

CLF Address :

CLF Contact Number :

List of groups to be attached with this CLF

ALF Name :

Member Details of selected ALF group

S.No	ALF Name	Member Name	DOB	Mobile	Address	Position in ALF	Position in CLF	Select
1	ALF15	manoj singh	14/07/1984			Member	Member	<a href="#">Add</a>
2	ALF15	shikha singh	30/06/1984			Executive committee member	Member	<a href="#">Add</a>
3	ALF15	sitaram	02/07/1985			Treasure	Select Position	<a href="#">Add</a>
4	ALF15	sonam singh	01/07/1985			General body member	Select Position	<a href="#">Add</a>

Members of CLF

S.No	ALF Name	Member Name	DOB	Mobile	Address	Position in ALF	Position in CLF	Select
1	ALF15	manoj singh	14/07/1984			Member	Member	<a href="#">Delete</a>
2	ALF15	shikha singh	30/06/1984			Executive committee member	Member	<a href="#">Delete</a>

[Save](#) [Cancel](#)

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

CLF Training Master

Click Edit for modification

Click to delete

List of Training Available

S.No	Training Code	Training Name	Training Duration(In Days)	Action
1	TRNG00009	Alkflsd design	57	<a href="#">Edit</a> <a href="#">Delete</a>
2	TRNG00008	Book Binding	56	<a href="#">Edit</a> <a href="#">Delete</a>
3	TRNG00007	Clf training 1	29	<a href="#">Edit</a> <a href="#">Delete</a>
4	TRNG00006	CLFTraining for decision making new	46	<a href="#">Edit</a> <a href="#">Delete</a>
		<input type="text"/>	<input type="text"/>	<a href="#">AddNew</a>

Enter new training and duration

Click link to save

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.

The screenshot shows a form titled "CLF Training Conducted". At the top, there is a label "Select CLF, Training and Agency". Below this, the form contains the following fields:

- CLF Name :
- Training Name :
- Training Agency :
- Training Duration:
- Start Date :
- End Date :

At the bottom, there are two buttons: "Save" and "Cancel". A callout box labeled "Click to save" points to the "Save" button.

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.

The screenshot shows the same form as above, but with data entered:

- CLF Name :
- Training Name :
- Training Agency :
- Training Duration:
- Start Date :
- End Date :

At the bottom, there are two buttons: "Update" and "Cancel". A callout box labeled "Click to save changes" points to the "Update" button. Another callout box labeled "Click Edit" points to the "Edit" link in the table below.

**Training Details**

S.No	Training Name	Training Start Date	Training End Date	Agency Name	Agency Contact No.	Edit
1	Clf training 1	04/07/2014	17/07/2014	SSD Training Agency	99879745345	<a href="#">Edit</a>

**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.

**CLF Details**

Select State :  Select ULB :

**List of CLF**

State : Haryana ULB : Gurgaon

S.No.	CLF Name	Registration No.	Registration Date	Contact No.
1	<a href="#">clif 1</a>	cl546576	01/07/2014	676787
2	<a href="#">clif 2</a>	cntr6445546	09/07/2014	976886868

**CLF Member Details**

CLF Name : clif 2

S.No.	Name	Position in CLF	Contact No.	ALF Name
1	Dharshana Sharma	General body member		AZC registered for ULB
2	Kiran Maurya	Executive committee member		AZC registered for ULB
3	NIDHI KANSAL	EC office bearers		AZC registered for ULB

Click link to get CLF member details

**Financial Literacy Camps Organised:** If you select **Financial Literacy Camps Organised** in the sub menu of **SMID** then this screen appears.

**Progress of Financial Literacy**

Select RO :

Name of Institution (Bank/Financial Institutions/Others) :

Financial Literacy Camp Date:

No of Beneficiaries in the Camp:

Click to save

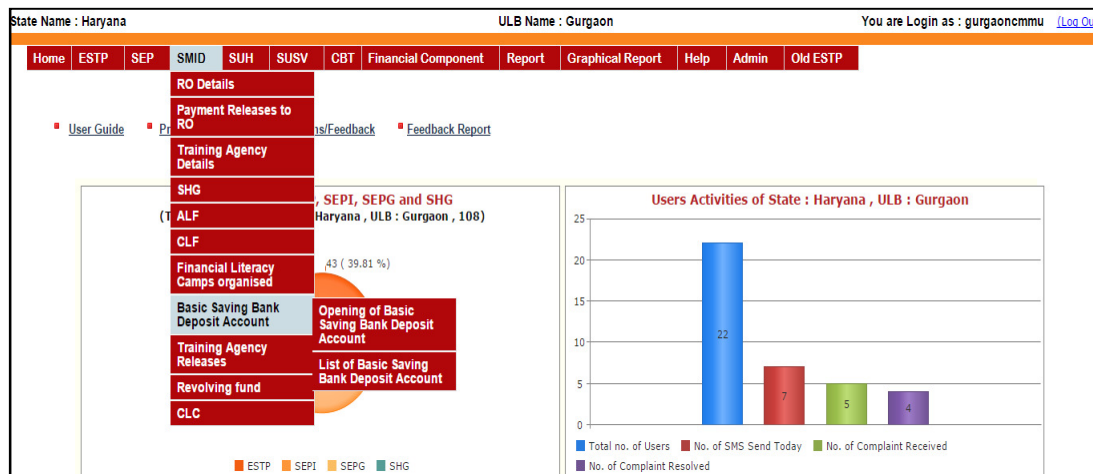
Click Edit for changes

Click to delete

S.No	RO Name	Name of Institution	Camp Date	No. of Beneficiaries	
1	RO Haryana1	Niit technology new	10/05/2014	150	<a href="#">Edit</a> <a href="#">Delete</a>
2	RO Haryana1	aptech insti	09/05/2014	160	<a href="#">Edit</a> <a href="#">Delete</a>
3	RO Haryana1	magma agency	08/05/2014	454	<a href="#">Edit</a> <a href="#">Delete</a>

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.

Opening of Basic Savings Bank Deposit Account

Bank Name :

Branch Name :

Select Date :

No. of Account Opened :

Save Cancel

Select Bank and Branch

Click to save

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.

List of Basic Saving Bank Deposit Account

S.No	Date of opening Account	Bank	Branch	No. of accounts opened
1	05/08/2014	AXIS BANK	Nirman Bhavan	333
2	01/08/2014	AXIS BANK	Nirman Bhavan	10
3	30/07/2014	AXIS BANK	Nirman Bhavan	100

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.

Payment Releases to Training Agency

Training Agency Name : NMG Training Agency Select Training Agency

Payment Released to Training Agency

Payment Amount : ₹  Payment Released Date:

Payment method (Draft/Cheque/NEFT) Cheque Issue Date :

Account Number : Select Account Number Cheque No. :

Training Agency Bank Details

Bank Name : Select Bank Branch Name : Select Branch

Agency Account Number :

Click Edit

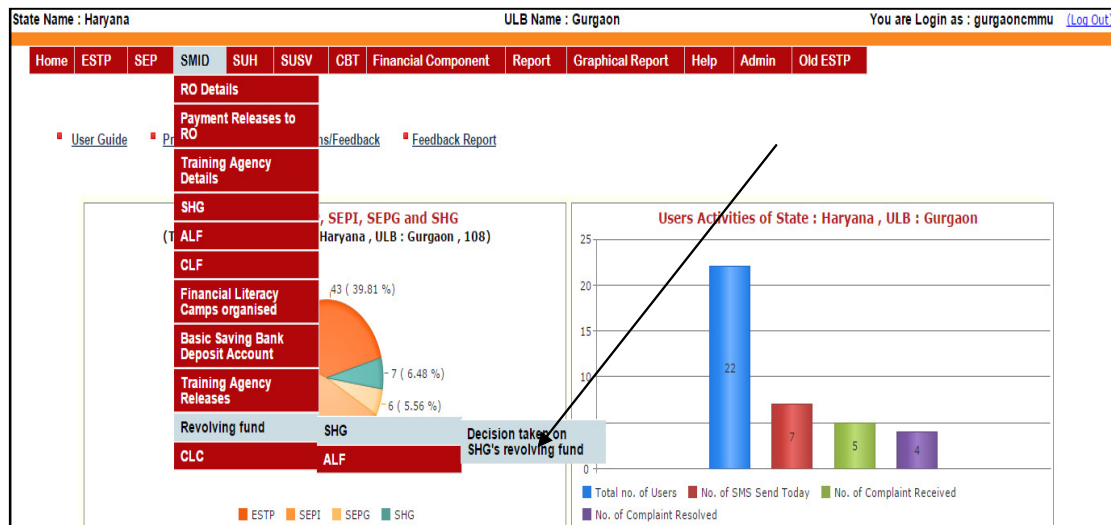
S.No	Payment Date	Payment Amount	Payment Method	Release date	Cheque No/NEFT/DD No	Account Number	Agency Account Number	Action
1	14/07/2014	3333	Cheque	14/07/2014	242342	656548783443		<a href="#">Edit</a>
2	13/07/2014	250	Cheque	13/07/2014	876544	656548783443		<a href="#">Edit</a>
3	10/07/2014	10000	Draft	10/07/2014	adF5435345	32762610470	Agnr546456	<a href="#">Edit</a>
4	09/07/2014	12500	Cheque	09/07/2014	321456	656548783443	ac9786787876	<a href="#">Edit</a>

Click to save Save Cancel

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 action 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.



### 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.

The screenshot shows the 'Applications received for the releases of Revolving Fund for the SHG's' screen. It displays a table with the following columns: S.No, SHG Name, SHG Code, Date of Formation, Contact No., No of Members, Percentage of Urban Poor, Application Received Date, RF Application No., Status, Action Date, Disbursement Date, Reason for Rejection, and Select. The table contains 6 rows of data. A callout box points to the 'Save' button at the bottom right of the screen.

S.No	SHG Name	SHG Code	Date of Formation	Contact No.	No of Members	Percentage of Urban Poor	Application Received Date	RF Application No.	Status	Action Date	Disbursement Date	Reason for Rejection	Select
1	Test SHG Gurgaon connected with st	SHG06041700001	01/07/2013	7827138883	10	70.00	31/07/2014	RF001	Approved	01/08/2014			<input type="checkbox"/>
2	SHG Gurgaon connected with st	SHG06041700002	08/07/2014	9716730995	2	100.00			Select Status				<input type="checkbox"/>
3	try demo shg for gur	SHG06041700003	01/07/2014	65766867	1	0.00			Select Status				<input type="checkbox"/>
4	test gur shg for men	SHG06041700004	22/07/2014		2	0.00			Select Status				<input type="checkbox"/>
5	mahila sabha shg	SHG06041700005	22/07/2014	7636576868	1	0.00			Select Status				<input type="checkbox"/>
6	Hand shg delphi	SHG06041700006	15/07/2014	54324532453	2	50.00			Select Status				<input type="checkbox"/>

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."**

**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.

Applications received for the releases of Revolving Fund for the ALF

S.No	ALF Name	ALF Code	Date of Formation	ALF Contact No.	ALF Registration No.	Application Received Date	RF Application No.	Status	Action Date	Disbursement Date	Reason for Rejection	Select
1	alf 1 registered Area Level Federations	ALF06041700001	01/07/2013	54631523032	al00012	24/07/2014	RF001	Approved	25/07/2014	01/08/2014		<input type="checkbox"/>
2	AZC registered for ULB	ALF06041700002	08/07/2014	97867868678	gr64645646			Select Status				<input type="checkbox"/>
3	alf test dddddd	ALF06041700003	28/07/2014	34546546	45123121			Select Status				<input type="checkbox"/>

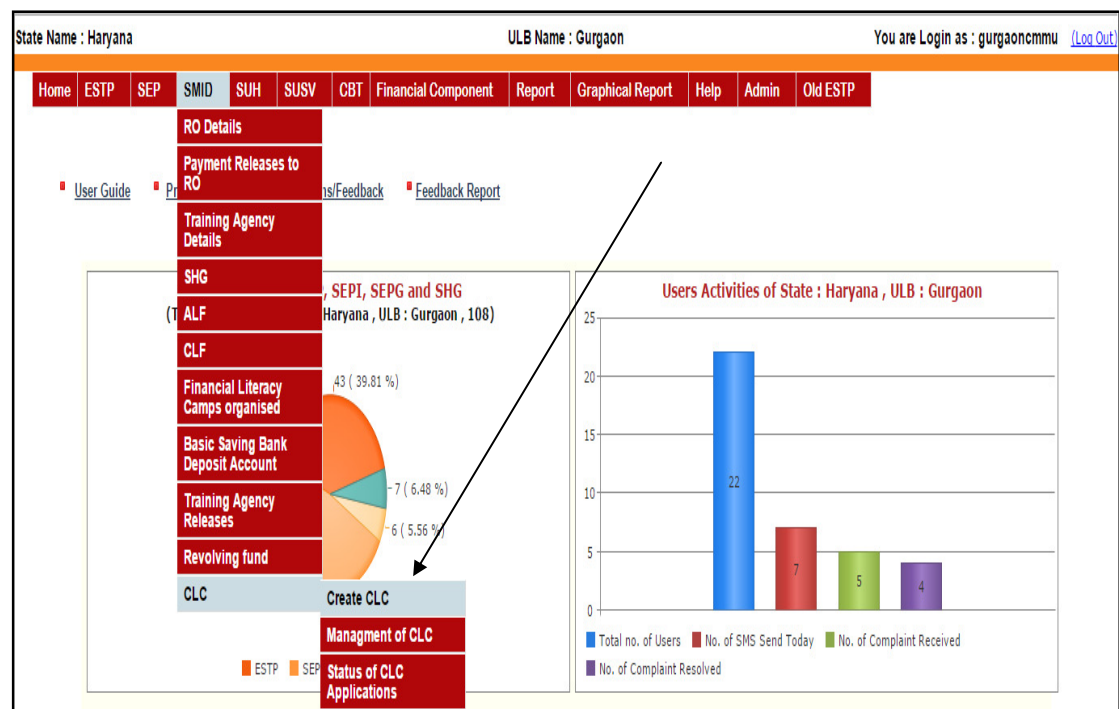
Click to save selected record and Send SMS → Save

Select Status

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.

Submission of CLC Proposal to SULM

Sorry No Record found !!!!!!!!!!!!!

Enter details

Name of the CLC :  Space Identified for CLC: ☒ YES ☐ NO

Date of Submission of Application to SULM :  Address of the Identified CLC :

Area of CLC :  (in sq. feet) Geographical Area Covered by CLC : (Ward,Circle,Slum etc.)

Click to save

Save Cancel

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.

Management of CLC's

Select CLC

Select CLC Name : Patel Nagar CLC

**SMMU Release Details**

Approval Date: 02/07/2014  
Total Released Amount : 8000  
Release Letter No. : 35654  
Sanction No. : 45634656

CLC Formation Date : 02/07/2014 Maintained By : ☐ ULB ☒ Agency ☐ CLF ☐ Other

Agency Name : asaa Contact Person Name : trrdtr

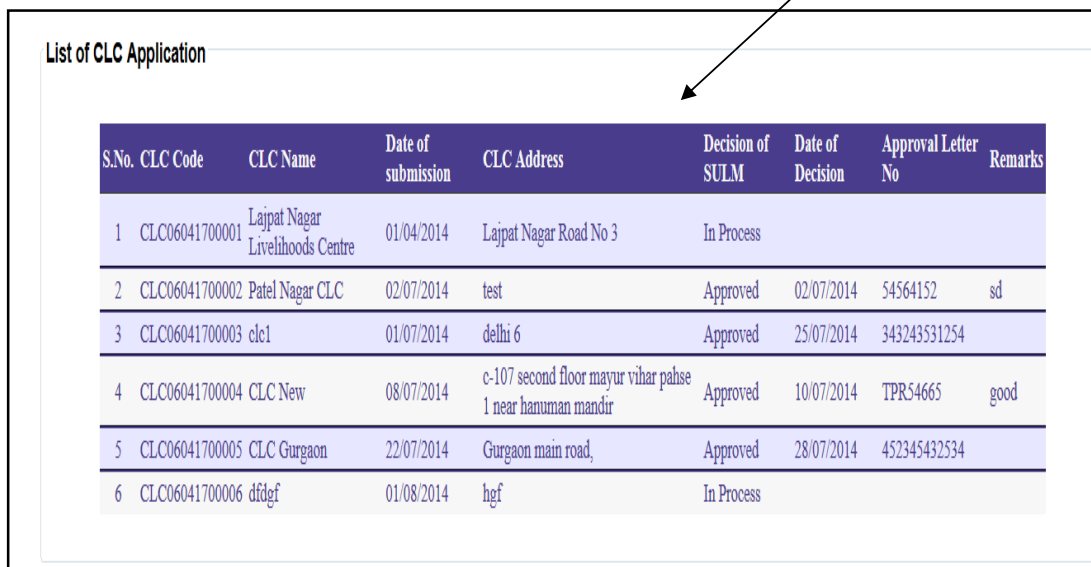
Mobile No. : 4345454

Premises Type : ☐ Owned ☒ Rented Rent Per Month (₹): 4000

Save Cancel

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.



**List of CLC Application**

S.No.	CLC Code	CLC Name	Date of submission	CLC Address	Decision of SULTM	Date of Decision	Approval Letter No	Remarks
1	CLC06041700001	Lajpat Nagar Livelihoods Centre	01/04/2014	Lajpat Nagar Road No 3	In Process			
2	CLC06041700002	Patel Nagar CLC	02/07/2014	test	Approved	02/07/2014	54564152	sd
3	CLC06041700003	clc1	01/07/2014	delhi 6	Approved	25/07/2014	343243531254	
4	CLC06041700004	CLC New	08/07/2014	c-107 second floor mayur vihar pahse 1 near hanuman mandir	Approved	10/07/2014	TPR54665	good
5	CLC06041700005	CLC Gurgaon	22/07/2014	Gurgaon main road,	Approved	28/07/2014	452345432534	
6	CLC06041700006	dfdfgf	01/08/2014	hgf	In Process			

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.