Electronic - Public Distribution System (ePDS)

Generic Instance

User Documentation

For

Ration Card Module

Version 1.0
Prepared by
National Informatics Centre,
Department of Electronics & Information Technology
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1 INTRODUCTION TO RATION CARD

Ration Card means a document issued by the Food and Supplies Department, of a State to the beneficiary (residents of the State) for the purchase of essential commodities under the Public Distribution System from the fair price shop. It is a must for a State Governments to ensure that no eligible applicant is denied a ration card under the Public Distribution System.

Ration cards issuance is a very important process. The issuance of ration cards mainly happens at the Circle office of Delhi State. The ration card issuance process is a time bound process and generally remains same throughout the country barring a few exceptions. In Delhi the time frame for the issue of ration card to the beneficiary is kept at 45 days from the date of submission of application at the circle office.

1.1 FLOWOFNEWRATIONCARDAPPLICATION

- 1. Applicant along with Fees for new Ration Card visits the Circle Office and take the new Ration Card Form
- 2. Applicant fills the form and submit to the Data Entry Operator (DEO) at circle office along with supporting documents
- 3. Data Entry Operator collects the form along with supporting documents and fees, Enters the details in the epds online application and assign the Inspector for the verification
- 4. Food Supply Inspector (FSI) reviews the details filled in Application Form, takes the print out and visit the site/home of applicant for physical and document verification

- 5. FSI provide the recommendation on the basis of field verification along with suggestion of nearest KOD/FPS for mapping with Ration Card and forwards to FSO for approval/rejection through online application
- Food Supply Officer (FSO) review the application and verification comments,
 Assigns the FPS and KOD based on the recommendation by FSI and forward for
 printing at District Office
- 7. Assistant Commissioner (AC) at District Office takes the print out of pending Application and send to respective Circle office for distribution
- 8. FSO at Circle Office receives the paper based cards, sign and distribute to the respective applicants

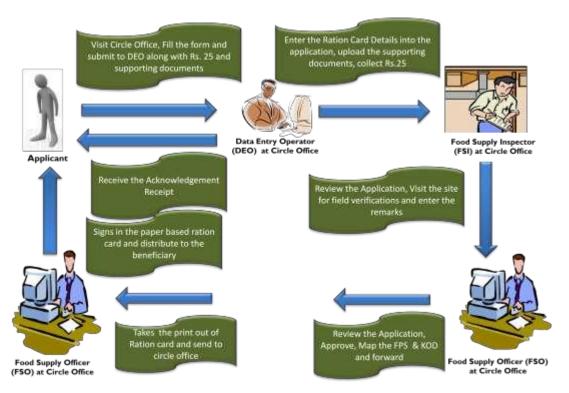


FIGURE 1: FLOW OF NEW RATION CARD APPLICATION

2 SALIENT FEATURES OF RATION CARD MANAGEMENT SYS TEM

- 1. A complete Online Application The RCMS is a complete online application (right from the creation and approval of ration card, to its modification, document storage, printing of ration card is completely carried out online over internet. The application also provides the beneficiary an option to apply online for new ration card and it also facilitate the online status tracking of new ration card or modification request.
- 2. **Workflow based Application -** Ration card management system is a complete workflow based system wherein specific functionalities/privileges are assigned to departmental officials based upon the roles performed by them. For example in the in order to enter (digitize) the beneficiary ration card application request a Date Entry Operator login role is created in the system where as the application verification and approval takes place through Food Supply Inspector (FSI) and Food Supply officer (FSO) login page.
- 3. **Extensive use of Master data –** The application provides the user with a wide range of master tables to captures most of the commonly used data (like Location, District, Tehsil, Village, Scheme, Card type etc). Most of the master data is made available in the system in pre-populated form following nation level standards (like MDDS, ORGI etc). The usage of Master tables not only helps in terms of reducing the data redundancy in the system buts helps in data cleansing and removes the possibility of erroneous data getting captured in the RCMS system. Further usage of master tables also facilitates the data entry to a great extent making the job of the application user simpler.
- 4. **Ability to migrate existing data** (both online and offline) The application has been successfully tested across various for migration of ration card beneficiary database and Fare Price Shop database. The application also provides the State F & S department an option to migrate/capture the beneficiary ration card data in both online and offline mode.
- 5. **Exhaustive Reports** The application provides the user a wide variety of report which provides the user an insight of the ration card beneficiary database at

various levels (State, District, Block/Tehsil and FPS levels). These reports come with a drill down features which also provides the user with an option to print the data. The application also provides reports specific to the operation need (pending request, competed request etc) of the user.

- 6. **User Dashboard View –** The application provides a role based dashboard view to the application users displaying the pending request along with the nature (type of request) thereby reducing the efforts in terms of searching the pending request. This consolidated dashboard feature facilitate the user to perform the required action within the stipulated timeframe.
- **7. User Friendly** The application designed is made very simple and highly user friendly. The application is also supported with descriptive user manuals to assist users in terms of performing the required functions.
- 8. **Ration card processing fee acceptance module** The application also facilitate the user to collect and generate the application processing fees and generation of receipt online at the time of data entry. This ensures that the beneficiary application has been entered/entertained by the officials and he also gets the receipt along with the acknowledgement number by means of which the user can track the status of his/her application.
- 9. **Ability to integrate with UIDAI database –** The RCMS application is capable of integrating with the UID database for the purpose of de-duplication.

3 NEW RATION CARD MODULE

3.1 INTRODUCTION

This module captures the process of receiving the new ration card application; filling the form online, capturing the photograph, attaching the enclosures/supporting documents by data entry, field verification by inspector module from the beneficiary and issuance of Ration Card.

3.2 STAKE HOLDERS

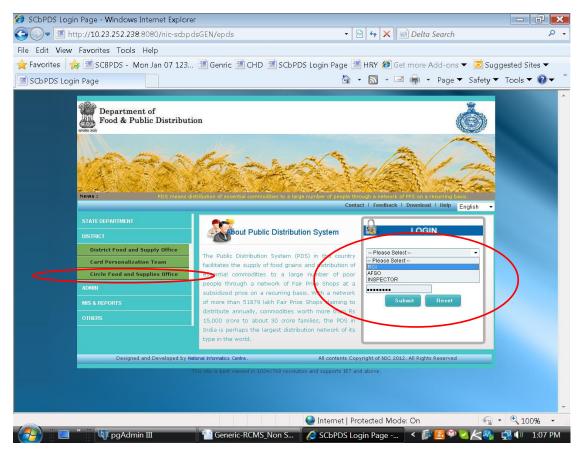
Stakeholder	Department	Function performed	
Beneficiary	Individual (Resident)	Submission of application form along with supporting documents, photograph of head of family and ration card processing fees of Rs 25 at circle level. Digitization of ration card, Capturing the picture, uploading the supporting documents/enclosures in to the application	
Data Entry Operator	Data Entry Team at Circle office		
Food Supply Inspector (FSI) Circle Office data entry, I		Physical verification of Ration card application form. Online Acceptance of RC application post data entry, Recommendation on issuing Ration card to FSO after verification.	
Food Supply Officer (FSO)	Circle Office	 Online Approval/Rejection of ration card application post verification form. Assigns KOD and FPS to the ration card application, if approved. Distribution of Ration card to the applicant post biometric verification. 	
Ration Card printing team	District Office	Printing of Ration Card by enclosing the photograph	

3.3 FUNCTION OF DATA ENTRY OPERATOR

- The Data Entry Operator at Circle office receives the filled application form for the new ration card from the resident.
- Digitize the application by entering the RC details into the New Ration Card Module.
- Upload the supporting documents.
- Upload the photograph of head of family.
- collects the processing fees from applicant.
- Submit the online application form which goes to FSI for further processing

3.3.1 PROCESS OF LOGIN INTO APPLICATION

- Step 1 Select the Assistant Food and Supplies office link under District tab from the left panel of home page of PDS Application.
- **Step 2** Select the **login as RCI/DEO option** from the dropdown box
- Step 3 Enter the User Name and Password



Step 4 Click on **Submit** to login in to the Application

3.3.2 OPENING THE NEW RATION CARD APPLICATION FORM

After successfully logging, data entry operator enters the detail of beneficiaries required for the issuance of new ration card into the new ration card module from the filled in application form received from applicant.

- **Step 1** Select the **Ration Card** option from the Menu bar
- Step 2 Click on 'New' tab to open new application form for filling the applicant's details in to the Application.



3.3.3 FILLING THE RATION CARD FORM

Data entry operator gets the **New Ration Card Entry Form** for filling the details of an applicant from the filled in application form submitted by the applicant. Following are the steps Data Entry operator performs for filling the Ration Card.

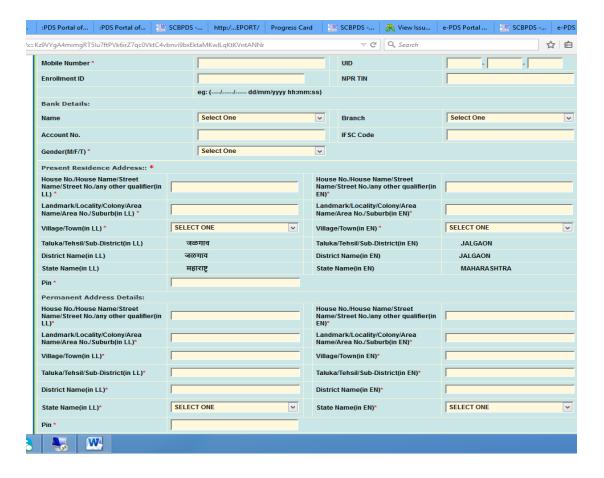
Selects the Card Type form the drop down List as per the application form. Currently there are four types of card; APL, BPL, AAY and APL-JRC

Step 4 Enter the personal details and Mobile No.

Enter the personal details of Head of Family like name, father's name, gender mobile etc.

Step 5 Enter the Present Address.

Enter the Present Address of Head Of Family. State, district and circle auto will be auto populated as it is mapped to Data Entry Operator User Id. Village / Town need to be selected from the drop down list as per the application. Others Details of Present Address like House no/name, Landmark/ Locality/ Colony and PIN should be entered by the DEO as per the application.



Step 6 Enter the Permanent Address.

Data Entry Operator selects the check box for Permanent Address if it is same as

present Address Fields of permanent Address will be populated as in Present Address.

Step 7 Enter the Occupation Detail.

Select the Occupation from the drop down list and enters the total Monthly income of the head of the family in the professional detail section of the form.

Step 8 Enter the Gas Connection Details

Selects the Gas Connection Status as "Available" or "Not Available" from the drop down list. If "Not Available" Selected, others fields of Gas Connection Detail section get disabled. If "Available" is selected then only the field "Gas Company Name" of this section gets enabled .Once Gas Company is selected from the drop down list, "Gas Agency Name" also gets enabled .DEO then selects the Agency name and enters the consumer number.

Step 9 Fill the Family Details

Enter the members detail in the **family detail section**. Some of the detail of the Head of the family is automatically get populated from the personal detail section already filled.

- i. If members need to be added then Click on "Add", a row will be added to capture the member details such as name, father's name, age, relation with head of the family.
- ii. Relationship can be selected from the drop down list. Relationship for the Applicant automatically shows "SELF".
- iii. Nationality can also be selected from the drop down list as Indian or non-Indian.
- iv. Either Date of birth or Age is mandatory to capture as per the application. If DEO enters any one the other will be automatically calculated and populated.
- v. Check Box for the "Opting to lift Commodity" should be selected as per filled in application form for each of the member.
- vi. Enter the Applicant name in local language, bank details and mobile number correspondingzz the individual member s
- vi. If DEO wants to delete the details of any member then he can select

the check box of that row and clicks on "Remove".

Step 10 Attach enclosures

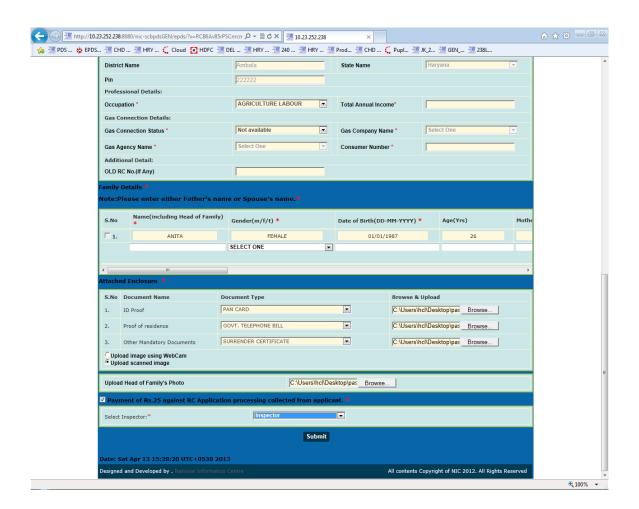
After filling the form Data Entry Operator selects the document from the drop down list under various categories of proofs/enclosures/supporting documents submitted by beneficiary.

Step 11 Upload Photograph

DEO uploads the photograph of head of the family. He clicks on 'Browse' button and select the image file from the location where it is stored.

Step 12 Assign Inspector

Assign the **Inspector** by selecting the name of inspector who will do the physical verification of the Application



Step 13 Submit the form

Before submitting the form DEO makes sure that RS.25 is collected from the

applicant as the processing fee for issuance of new Ration Card.

- i. Collect the Rs. 25 from applicant.
- ii. Click on "submit "to submit the Ration Card

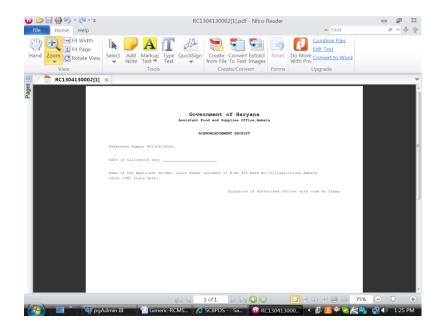
3.3.4 RECEIVING THE CONFIRMATION

After successfully submission of the form confirmation screen gets displayed with the reference no.

Step 14 DEO/RCI receives the confirmation screen along with the Reference no.



Step 15 DEO/RCI Click on "Print" to print the Acknowledgement receipt of Application for new Ration Card.



Step 16 The DEO/RCI takes the print out of the Acknowledgement receipt.

Step 17 Sign the receipt and give it to the applicant. The format of receipt is given in Acknowledgement

3.3.5 LOGOUT FROM THE APPLICATION

After submitting of form and giving acknowledgement receipt of the application form to the applicant the DEO/RCI will sign out from the Application

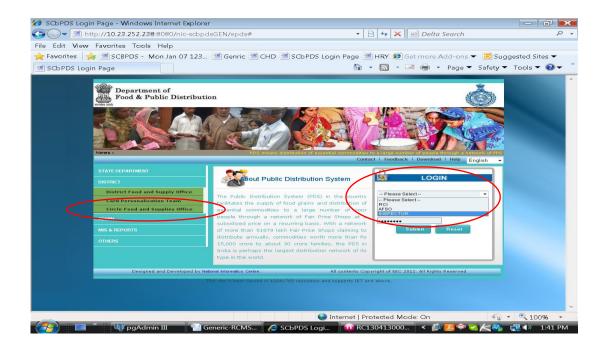
3.4 INSPECTOR/FSI LOGIN:

3.4.1 FUNCTION OF FOOD SUPPLY INSPECTOR/FSI

- Inspector receives the application as submitted by the DEO/RCI
- Visits the Applicant's premises to physically verify the details as submitted by the Applicant.
- Enquires and verifies the details from the people living in the surrounding areas of the applicant.
- Enters the feedback and his recommendation in the application and forward to the FSO/AFSO for the approval of the Application

3.4.2 PROCESS OF INSPECTOR /FSI LOGIN INTO APPLICATION

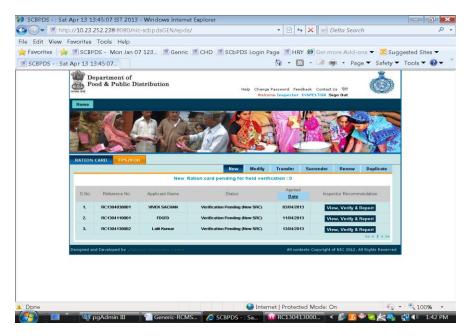
- Step 1 Select the **Assistant Food and Supplies office** link under **District** tab from the left panel of home page of PDS Application.
- Step 2 Select the **login as INSPECTOR/FSI option** from the dropdown list
- Step 3 Enter the **User Name** and **Password**



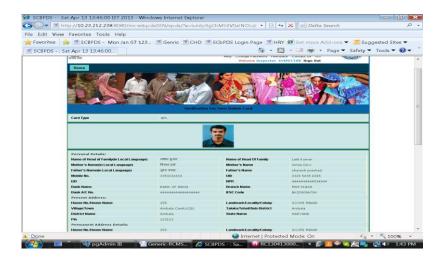
Step 4 Click on **Submit** to login in to the Application

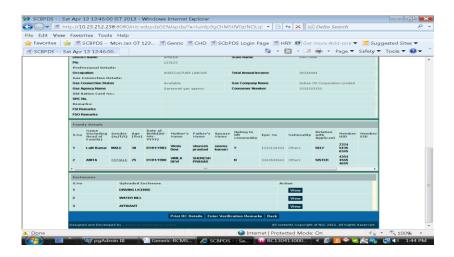
3.4.3 VIEW, VERIFY AND REPORT

- **Step 1** After login Inspector /FSI will see all the pending Ration Card applications to verify the details of an applicant
- Step 2 Clicks on "view, verify & Report" to view the application, verify the details and submit the report to FSO/AFSO with his recommendation.



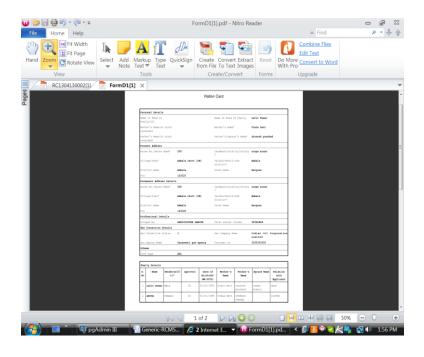
Step 3 On Clicking **'View, Verify & Report'** the details of the applicant filled at the time of submission of application is displayed.





3.4.4 PRINT RC DETAILS FOR PHYSICAL VERIFICATION

Step 1 Click on 'Print RC Details' to get the printout of the applicant details with Checklist.

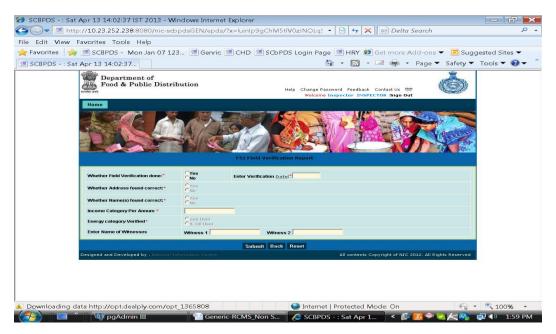


Step 2 Takes the print out of RC Details

Step 3 Verifies the details given by applicant by physically visiting at the applicant address and marks the verification done with the date. Also write the witness name.

3.4.5 FILLING VERIFICATION REPORT

Step 1 After visiting and verifying physically Inspector come back and again clicks on "View, Verify &Report", he gets the applicant detail form then he clicks on "Enter Verification Remarks" to enter the verification detail.



Step 2 Enter the feedback of physical verification

- i. Field Verification Click on Check Box to confirm whether field verification is done
- ii. Name Verification Click on Check Box to confirm the name of the applicant
- iii. **Address Verification** Click on Check Box to confirm the address of the applicant.
- iv. **Income Category** Enter Monthly Income Category of applicant.
- v. **Eligibility for Energy Category** Enter no. of connections in the text box found during the physical verification.
- vi. Name of Witnesses Enter name of witnesses from whom inspector has verified.
- **Step 3** Recommend for Approval /Rejection.
- **Step 4** Selects nearest FPS to the applicant address if recommend for approval. He

can select minimum one or maximum three nearest FPS.

- **Step 5** Text box is provided to INSPECTOR/FSI for his recommendation remarks.
- **Step 6** Enter the Verification Date.
- **Step 7** Click on "Submit" to submit his report



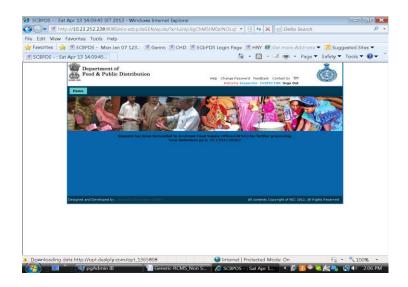
3.4.6 FINAL SUBMISSION BY INSPECTOR/FSI

After submitting the verification Report INSPECTOR/FSI gets the confirmation screen showing the details such as number of Adult, child, infant, suggested FPS etc.



3.4.7 RECEIVING THE CONFIRMATION OF SUBMISSION OF REPORT

Once the physical verification report is successfully submitted the inspector receives the confirmation of report submission along with the reference no.



3.4.8 SIGN OUT FROM THE INSPECTOR/FSI LOGIN

Step 1 Clicks on 'Sign Out' to logout form application

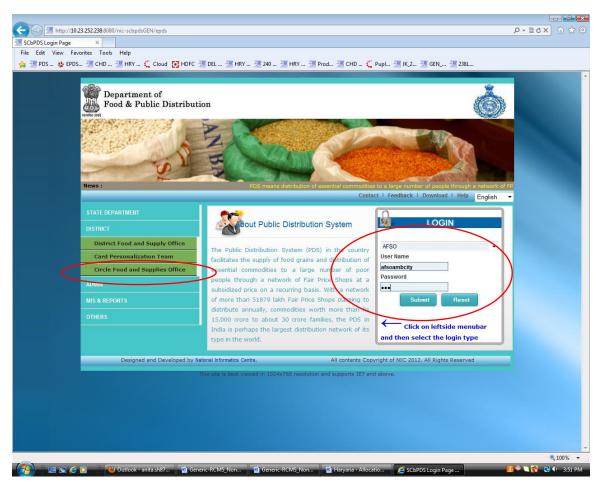
3.5 FSO/AFSO LOGIN

3.5.1 FUNCTIONS OF FOOD SUPPLY OFFICER (FSO/AFSO)

- **Step 1** Approve the ration card application on the basis of the remarks forwarded by the INSPECTOR/FSI.
- **Step 2** Rejects the ration card application on the basis of the remarks forwarded by the INSPECTOR/FSI.
- **Step 3** Sends the application for re-verification to the INSPECTOR/FSI.

3.5.2 PROCESS OF AFSO/FSO LOGIN INTO APPLICATION

- Step 1 Click on the Assistant Food and Supplies office link under District tab from the left panel
- Step 2 Select the login as FSO/AFSO option from the dropdown list
- **Step 3** Enter the **User Name** and **Password** in the respective fields.

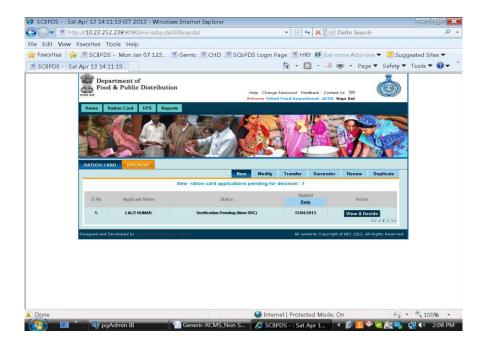


Step 4 Click on **Submit** to login

3.5.3 CHECKING THE PENDING APPLICATIONS

After logging in, the AFSO/FSO will be taken to "Applications Pending for Decision" page.

Step 1 Click on **'View & Decide'** to see the details of Field Verification details submitted by the INSPECTOR/FSI.



3.5.4 AFSO/FSO DECISION PAGE

- **Step 1** On the "Application Pending with AFSO/FSO" Page, the AFSO/FSO has the option to view the application details by clicking on "Click here to view application details".
- **Step 2** FSO can select the relevant option as to whether he deems fit to approve or reject the ration card application based on report submitted by the INSPECTOR/FSI.

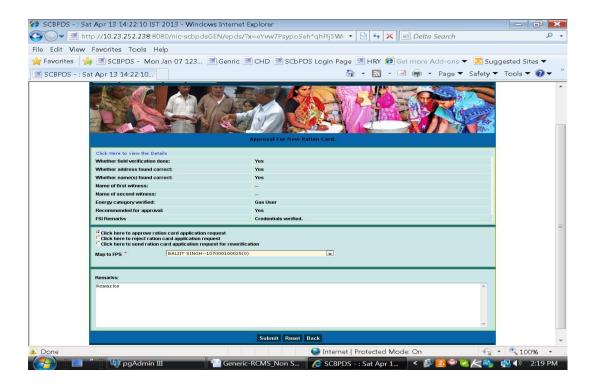
AFSO/FSO can also send the application for re-verification to the INSPECTOR/FSI.

3.5.5 VIEW APPLICATION DETAILS AND ENCLOSURE

AFSO/FSO can view the application details by clicking on "Click here to view application

Details" on AFSO/FSO Decision page.

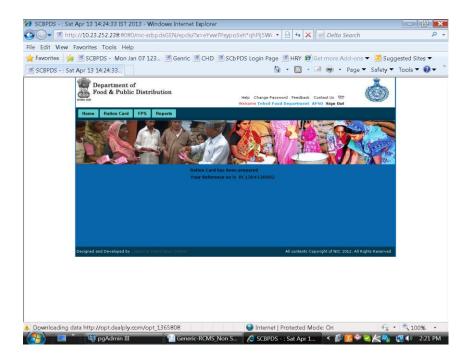
- **Step 1** Click on View button to view the updated Enclosure
- **Step 2** Click on "**Back**" button to go the previous screen to Submit.



3.5.6 APPROVAL/REJECTION/ RE-VERIFICATION APPLICATION

Once the AFSO/FSO has checked the application details, he/she comes back to his Decision screen. Selects the option (approve/reject) to approve or reject the application

- **Step 1** If he selects re-verification then he gets option to Assign INSPECTOR/FSI.
- **Step 2** He selects the INSPECTOR/FSI from the dropdown list to assign reverification.
- **Step 3** He clicks on "Submit" to submit his decision of approval or rejection.



3.5.7 CONFIRMATION OF APPROVAL OF AN APPLICATION FOR PRINTIN G

When the AFSO/FSO submits his approval he gets the screen showing the mapping of FPS.

Step 1 Clicks on "Submit" to submit his approval to the AC/DFSC at District Food and supply office to get the ration card printed.

3.5.8 RECEIVING THE CONFIRMATION

Once his approval is successfully submitted the AFSO/FSO receives the confirmation of report submission along with the reference no.



3.6 AC/DFSC LOGIN

3.6.1 FUNCTIONS OF AC/DFSC

- **Step 1** Get the Approved Ration Cards from the AFSO/FSO.
- **Step 2** Print Ration Cards.

3.6.2 PROCESS OF AC/DFSC LOGIN INTO APPLICATION

- **Step 1** Click on the **District Food and Supplies Office** link from the left panel.
- **Step 2** Select the login as **AC/DFSC** option from the dropdown box.
- Step 3 Select the District

Step 4 Enter the **User Name** and **Password** in the respective fields.

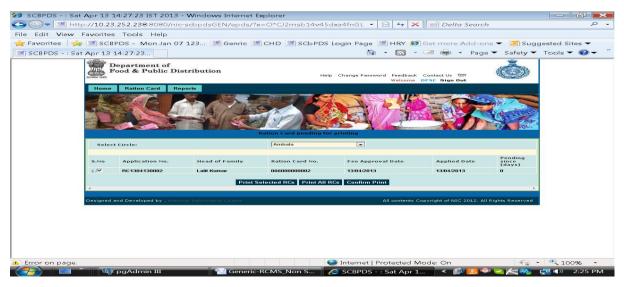


Step 5 Click on Submit to login.

3.6.3 PRINTING THE APPROVED RATION CARDS

- **Step 1** Click on "Ration Card".
- **Step 2** Clicks on "Print" to ration card pending for printing

- **Step 3** Select the circle for ration card displayed circle wise.
- **Step 4** Select the Ration Cards to be printed.
- **Step 5** Clicks on "Print Selected RCs".



3.6.4 PREVIEW AND PRINT

- **Step 1** Select preview to verify the ration card before printing.
- **Step 2** Click on "Print Report" to print the Ration Cards.
- **Step 3** Click on the Back button to go to the previous screen.
- **Step 4** On the previous screen, AC/DFSC needs to click on the option "Confirm Print", which will remove the printed ration cards from the list of Ration Cards Pending for Printing.

4 RATION CARD MODIFICATION MODULE

4.1 INTRODUCTION

Ration card is issued to a family and it remains valid for particular time duration. (For Delhi State the validity of the ration card is for 5 years after which the beneficiary needs to renew the ration card.) During the validity period it may be possible that beneficiary details like address or the beneficiary family details have undergone certain changes like a new member gets added to the family or an existing member has died during the validity period in all such cases the ration card must be modified accordingly. A ration card can be modified due to following reasons-

- 1. Change of head of family
- 2. Change of Address
- 3. Member Addition

- 4. Member Removal
- 5. FPS Change
- 6. KOD Change
- 7. Member Details Modification
- 8. Change of Energy Category
- 9. Card Type Change

In order to carry out the modification of ration card details or member details the beneficiary fills in the ration card modification form specifying the modification along with the supporting documents. This form along with the supporting document is submitted at the circle office where the DEO makes Entry in the Online Application. DEO forward the Application to the FSI for Document/Field verification. Once Verification gets completed FSI forward the application to FSO with remarks. FSO reviews application and feedback provided by FSI and if the modification details are found to be in order the modification are made in the ration card details, FSO prints the new ration card with modified details, FSO signs the card after which the ration card is issued back to the beneficiary.

4.2 ACTORS INVOLVE

Stakeholder	Department	Function performed
Beneficiary	Resident	Submits Ration Card modification form along with supporting document, Old Ration card and 25 Rs. (Fees of Ration Card Modification)
Data Entry team (DEO)	Circle Office	Data entry team makes the necessary changes as entered ration card modification form in the online application
Food Supply Inspector (FSI)	Circle Office	 FSI does the Document/Field Verification Provide the verification report and remarks to the FSO
Food Supply Officer (FSO)	Circle Office	 Online Approval/Rejection of ration card details Modifications. Print the Paper based Ration card with modification details Distribute the Ration card after signing to the beneficiary

4.3.1 FUNCTION OF DATA ENTRY OPERATOR (DEO/RCI)

- The Data Entry Operator (DEO/RCI)) at Circle office receives the filled application form for the ration card modification from the beneficiary.
- Enter the details entered in Ration Card modification in the Online Application
- Upload the supporting documents wherever required.
- Upload the photograph of head of family wherever required.
- Collects the processing fees from applicant.
- Submit the online application form which goes to FSI/INSPECTOR for further processing

4.3.2 PROCESS OF LOGIN INTO APPLICATION

- Step 1 Select the Assistant Food and Supplies Office link from the left panel of home page of PDS Application.
- **Step 2** Select the **login as DEO/RCI option** from the dropdown box
- Step 3 Enter the User Name and Password



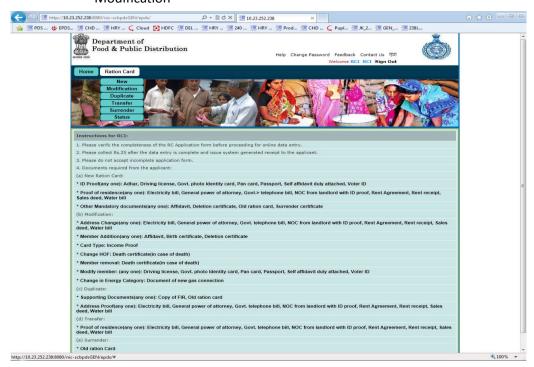
Step 4 Click on **Submit** to login in to the Application

4.3.3 OPENING THE RATION CARD MODIFICATION FORM

After successfully logging, data entry operator enters the detail of beneficiaries required for the Ration Card modification from the filled in application form received from applicant.

Step 1 Select the **Ration Card** option from the Menu bar

Step 2 Click on 'Modification tab to open application form for Ration card Modification



4.3.4 ENTER RATION CARD APPLICATION NO. FOR MODIFICATION

- Step 1: Click on the Option given to enter the New Ration Card No. or Old Ration No.
- Step 2: Enter the Ration Card No. in the Text boxes given
- Step 3: Click on Submit to open DEO/RCI page for Ration Card Modification



4.3.5 DEO/RCI HOME SCREEN

- Step 1: Select the type of Ration Card Modification from the list given (For Multiple Modifications DEO/RCI has to select Options one be one)
- Step 2: In DEO/RCI home screen the type of modification which has been done will be converted to Bold and get disabled
- **Step 3:** If User wants to again modify the same entry the click on Refresh Button to discard the previous entry for the Modification



4.3.6 PRESENT ADDRESS CHANGE

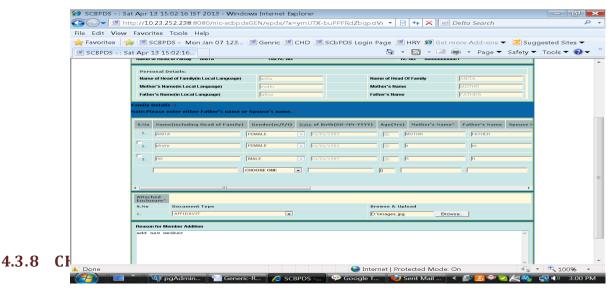
- **Step 1:** Click on **Present Address Change** from the DEO/RCI Screen
- Step 2: Form for Present Address change will be displayed which include Name of HoF, Old RC No., Present Address (as per Existing Records), and form for entering new address and attachment of supporting documents
- **Step 3:** Enter the **New Address** in the space given
- **Step 4:** Attach the enclosures (**Proof of Residence**) and enter the Remarks
- Step 5: Click on Save and Back Button to save the Application and move to DEO/RCI

home screen



4.3.7 ADDITION OF NEW MEMBER

- **Step 1:** Click on **Member Addition** from the DEO/RCI Screen
- Step 2: Form for Addition of New Member will be displayed which include Name of HoF, Old & New RC No., Personal Details like Name of HoF, Mother Name, Father's Name, and Family Details
- Step 3: Enter the Details of new member like Name, Gender, Date of Birth, Age,
 Mother's Name, Father's Name, Spouse Name, EPIC No., Nationality,
 Opting to Lift Commodity, Relation with Applicant in the given space given
- **Step 4:** Attach the enclosures (Any one the document Birth Certificate, Affidavit, Deletion Certificate) and enter the remarks
- Step 5: Click on Save and Back Button to save the Application and go back to DEO/RCI home Screen

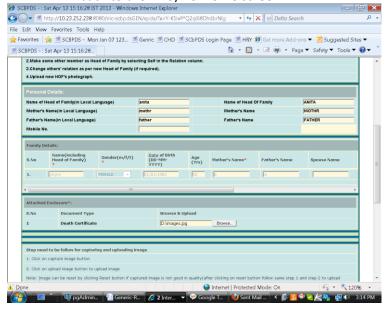


- **Step 1:** Select the **Change of Card Type** Option from the DEO/RCI home Screen to open form of changing the card type of beneficiary
- **Step 2:** Name of HoF, Old and New RC no. will be populated.
- **Step 3:** Present Card Type of beneficiary will be displayed by default in the dropdown list of the Scheme
- **Step 4:** Change the **Card Type** and attach supporting document (Income Proof) of beneficiary
- Step 5: Enter the Remarks
- Step 6: Click on Save & Back to save the application and go back to the DEO/RCI home screen

4.3.9 CHANGE OF HOF

4.3.9.1 IN CASE OF DEATH - FILLING THE FORM

- Step 1: Select the Option as 'In case of Death'. Steps for HoF Change in case of death of HoF will appear on the screen (Follow the steps as mentioned).
- **Step 2:** Personal details of the HoF along with family details will be populated o the screen
- **Step 3:** Select the **HoF** in the Family Details and Click on **Remove** to remove the details of present HoF.
- Step 4: Change the **Relationship** of family member to **SELF** who will become new Family Member
- Step 5: Change the Relationship status of other family members also according to New HoF
- Step 6: Upload the Death Certificate and Photograph of New Head of Family
- Step 7: Enter the Remarks and Click on Save and Back to save the application and go back to the DEO/RCI home screen



4.3.9.2 IN CASE OF MEMBER TAKING OVER AS HOF

- Step 1: Select the Option as Member taking over as HoF. Steps for HoF Change in case of Member taking over of HoF will appear on the screen (Follow the steps as mentioned).
- Step 2: Personal details of the HoF along with family details will be populated o the Screen
- **Step 3:** Change relation of Previous HoF to any other relation and change the Relationship status of new family member as SELF.
- **Step 4:** Change the **relationship status** of other family members also according to new HoF.
- **Step 5:** Upload the **Photograph** of new Head of Family
- Step 6: Enter remarks and click on save and back to save the application and back to DEO/RCI home screen

4.3.10 MEMBER DELETION

- **Step 1:** Select the option as **In case of Death** or **Any other Reason**
- **Step 2:** Personal details of HoF along with the details of Family member will be displayed
- **Step 3:** Select the **Member** to be deleted and click on **remove** to remove the family member
- **Step 4:** Click on Save and Back to save the application and go back to DEO/RCI home screen

4. 3.11 MEMBER DETAILS MODIFICATION

- Step 1: Select the Change in Member Details Option from the DEO/RCI home screen

 Step 2: Personal details of HoF and Family Details in Editable format will be displayed on the screen
- Step 3: Change the **details** as mentioned in the Modification form
- **Step 4:** Attach the **supporting documents** and enter the **Remarks** for Modification
- Step 5: Click on Save and Back button to save the application and move to DEO/RCI home screen

4.3.12 CHANGE IN ENERGY CATEGORY

4.3.12.1 CHANGING FROM GAS USER TO KEROSENE USER

Step 1: Select the option Change in Energy Category from the DEO/RCI home screen

Step 2: If the beneficiary is Gas User then screen for changing to Kerosene user will

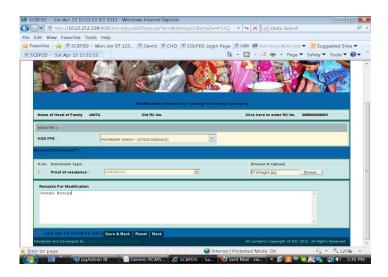
be displayed

Step 3: Assign the KoD to the Ration Card, attach the supporting document

(Affidavit) and enter the remarks for modification

Step 4: Click on Save and Back Button to save the application and go back to the

DEO/RCI Home screen



4.3.12.2 CHANGING FROM KEROSENE USER TO GAS USER

Step 1: Select the option Change in Energy Category from the DEO/RCI home screen

Step 2: If the beneficiary is Kerosene User then screen for changing from Kerosene

user to Gas user will be displayed

Step 3: Enter the Gas Company Details like Name of Gas Company, Gas Agency and

Consumer No.

Step 4: Upload the supporting document (Proof of new Gas Connection) and enter

the remarks for modification

Step 5: Click on **Save and Back** Button to save the application and go back to the

DEO/RCI Home screen

4.3.13 CHANGE OF FPS

Step 1: Select the FPS Change Option from the DEO/RCI home screen

- **Step 2:** Name of Old FPS with FPS ID will be displayed on the screen
- Step 3: Select the name of new FPS from the drop down list
- **Step 4:** Enter the **remarks** for modification
- Step 5: Click on Save and back button to save the application and go back to the DEO/RCI home screen



4.3.14 CHANGE OF KOD

- **Step 1:** Select the KoD Change Option from the DEO/RCI home screen
- **Step 2:** Name of Old KoD with KoD ID will be displayed on the screen
- Step 3: Select the name of new KoD from the drop down list
- **Step 4:** Enter the **remarks** for modification
- Step 5: Click on Save and back button to save the application and go back to the
 - DEO/RCI home screen

4.3.15 SUBMITTING THE MODIFICATION TO THE FSI/INSPECTOR

Step 1: Once all modification has been saved collect the fees of Modification (Rs. 25) from beneficiary and click on payment collection check box



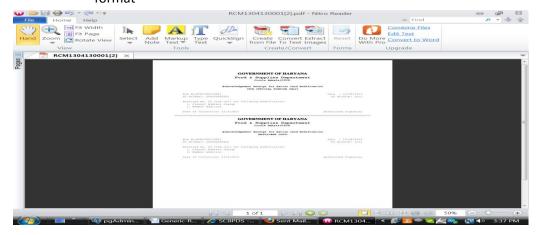
Step 2: Select the name of FSI from the drop down list to forward the application for verification

Step 3: Click on **Submit Modification** to submit the request for Modification



Step 4: Acknowledgement receipt of modification will be displayed on the screen.

User can take the print of the acknowledgement and save the receipt in PDF format



4.4 FOOD SUPPLY INSPECTOR/FSI LOGIN

4.4.1 PROCESS OF LOGIN INTO APPLICATION

Step 1 Select the Assistant Food and Supplies Office link from the left panel of home page of PDS Application.

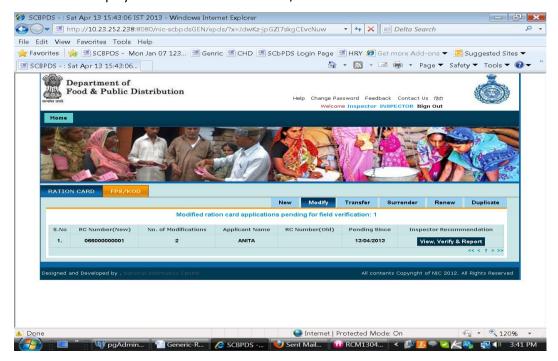
Step 2 Select the login as FSI/INSPECTOR option from the dropdown box

Step 3 Enter the User Name and Password



1.2 DASHBOARD OF FSI/INSPECTOR

Step 1: After Login of FSI/INSPECTOR list of pending application for verification will be displayed on the dashboard of FSI/INSPECTOR

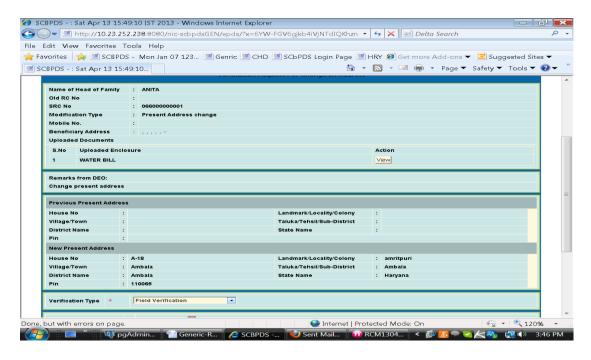


Step 2: Click on View, Verify & Report to view the application and enter the verification Remarks



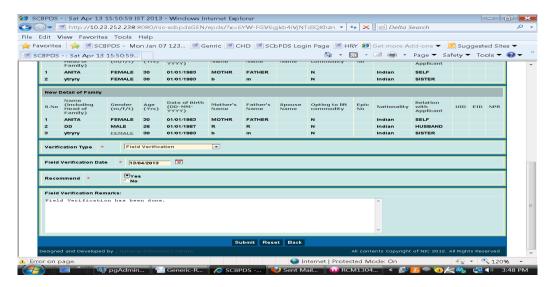
4.4.3 PRESENT ADDRESS CHANGE

- **Step 1** The Details of Head of Family along with previous address and new address will be displayed on the screen
- **Step 2** FSI/INSPECTOR can view the attachment attached by clicking view button
- **Step 3 Select the verification type** as Field verification
- **Step 4** Enter the field verification date and click on Yes to recommend or No to not recommend
- Step 5 Enter the Field verification remarks
- **Step 6** Click on **submit** to forward the application to FSO/AFSO
- **Step 7** Click on **submit on** confirmation screen. FSI/INSPECTOR will receive confirmation of submission of Application to the FSO/AFSO



4.4.4 MEMBER ADDITION

- **Step 1** The Details of Head of Family along with previous family details and new family details with added member will be displayed on the screen
- **Step 2** FSI can view the attachment attached by clicking **view** button
- **Step 3** Select the **verification type** as document verification
- **Step 4** Select the Option **Yes/No** to recommend or disapprove the application
- **Step 5** Enter the document verification remarks
- **Step 6** Click on **submit** to forward the application to FSO/AFSO
- **Step 7** Click on submit on confirmation screen. FSI/INSPECTOR will receive confirmation of submission of Application to the FSO/AFSO



4.4.5 CHANGE OF CARD TYPE

- **Step 1** Details of HoF along with previous and new card type will be populated on the screen
- **Step 2** Click on **View** to view the Attachment (Income Proof)
- **Step 3** Select the **verification type** as Document Verification from the drop down
- Step 4 Click on Recommend (Yes/No) to recommend or reject the application Step
- 5 Click on **submit** to forward the application to FSO/AFSO
- **Step 6** Click on submit on confirmation screen. FSI/INSPECTOR will receive confirmation of submission of Application to the FSO/AFSO

4.4.6 CHANGE OF HEAD OF FAMILY

Step 1 FSI can view the Name of Old HoF and new HoF in the Application
 Step 2 Select the type of verification as Document verification from the drop down list
 Step 3 Click on Recommend (Yes/No) at approve or disapprove the application
 Step 4 Click on submit to forward the application to FSO/AFSO
 Step 5 Click on submit on confirmation screen. FSI/INSPECTOR will receive

confirmation of submission of Application to the FSO/AFSO

4.4.7 MEMBER DELETION

Step 1	FSI/INSPECTOR can view the details of family member of HoF along with		
	the member deleted		
Step 2	Select the type of Verification as document Verification from the drop down		
	list		
Step 3	Click on Recommend (Yes/No) to approve or disapprove the application		
Step 4	Click on submit to forward the application to FSO/AFSO		
Step 5	Click on submit on confirmation screen. FSI/INSPECTOR will receive		

confirmation of submission of Application to the FSO/AFSO

4.4.8 MEMBER DETAILS MODIFICATION

Step 1	FSI/INSPECTOR can view the previous details and modified details on the screen		
Step 2	Click on view to view the attached enclosure		
Step 3	Select the type of Verification from the drop down		
Step 4	Click on submit to forward the application to FSO/AFSO		
Step 5	Click on submit on confirmation screen. FSI/INSPECTOR will receive		
	confirmation of submission of Application to the FSO/AFSO		

4.4.9 CHANGE OF ENERGY CATEGORY

Step 1 Step 2 Step 3 Step 4	FSI/INSPECTOR can view the previous details of Energy Category and modified details on the screen Click on view to view the attached enclosure (supporting documents) Select the type of Verification from the drop down Click on submit to forward the application to FSO/AFSO
Step 5	Click on submit on confirmation screen. FSI/INSPECTOR will receive

confirmation of submission of Application to the FSO/AFSO

4.4.10 FPS CHANGE

- **Step 1** FSI/INSPECTOR can view the previous allotted FPS and newly alloted on the screen
- **Step 2** Select the **type of Verification** from the drop down
- **Step 3** Click on **submit** to forward the application to FSO/AFSO
- **Step 5** Click on **submit** on confirmation screen. FSI/INSPECTOR will receive confirmation of submission of Application to the FSO/AFSO

4.4.11 KOD CHANGE

- **Step 1** FSI/INSPECTOR can view the previous allotted KoD and new KOD on the screen
- **Step 2** Click on **view** to view the attached enclosure
- **Step 3** Select the **type of Verification** from the drop down
- **Step 4** Click on **submit** to forward the application to FSO/AFSO
- **Step 5** Click on **submit** on confirmation screen. FSI/INSPECTOR will receive confirmation of submission of Application to the FSO/AFSO



4.5 FOOD SUPPLI OFFICER (PSU/AFSU) LUUIN

4.5.1 PROCESS OF LOGIN INTO APPLICATION

- Step 1 Select the Assistant Food and Supplies Office link from the left panel of home page of PDS Application.
- Step 2 Select the login as FSO/AFSO option from the dropdown box
- Step 3 Enter the User Name and Password
- **Step 4** Click on **Submit** to login in to the Application



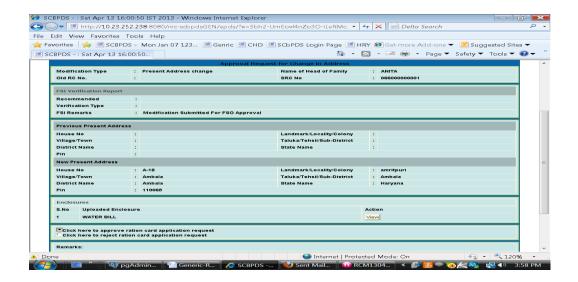
4.5.2 FSO/AFSO DASHBOARD

- **Step 1:** FSO/AFSO will login in to the application using login name and password
- **Step 2: Details of Pending application** for FSO/AFSO approval will be displayed on dashboard of the FSO/AFSO
- **Step 3:** Click on **View & Decide** to view the application and approve/disapprove the application



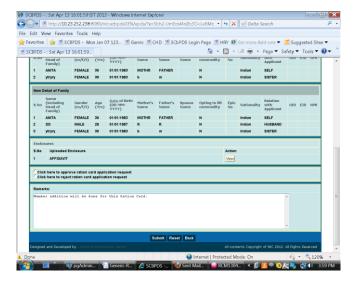
4.5.3 PRESENT ADDRESS CHANGE

- **Step 1:** FSO/AFSO can view the **previous address** and **modified address** along with the remarks of FSI/INSPECTOR
- **Step 2:** Click on **View** to view the enclosures attached
- **Step 3:** Select the **Option** to approve or reject the application
- **Step 4:** Click on **Submit** button to submit the application
- **Step 5:** FSO/AFSO will receive the confirmation of Submission. Click on **Submit** to confirm the submission
- **Step 6:** Confirmation screen for Ration Card Modification appear on the screen



4.5.4 MEMBER ADDITION

- **Step 1:** FSO/AFSO can view the **previous family details** and **new family member** details along with the added members and remarks of FSI/INSPECTOR
- **Step 2:** Click on **View** to view the enclosures attached
- **Step 3:** Select the **Option** to approve or reject the application
- **Step 4:** Click on **Submit** button to submit the application
- **Step 5:** FSO/AFSO will receive the confirmation of Submission. Click on **Submit** to confirm the submission
- **Step 6:** Confirmation screen for Ration Card Modification appear on the screen



4.5.5 CARD TYPE CHANGE

- **Step 1:** FSO can view the previous card Type and modified card type along with the remarks of FSI/INSPECTOR
- **Step 2:** Click on **View** to view the enclosures attached

- **Step 3:** Select the **Option** to approve or reject the application
- **Step 4:** Click on **Submit** button to submit the application
- **Step 5:** FSO/AFSO will receive the confirmation of Submission. Click on **Submit** to confirm the submission
- **Step 6:** Confirmation screen for Ration Card Modification appear on the screen

4.5.6 HEAD OF FAMILY CHANGE

- **Step 1:** FSO/AFSO can view the name of previous Head of Family Name and New Head of Family name along with the remarks of FSI
- **Step 2:** Select the **Option** to approve or reject the application
- **Step 3:** Click on **Submit** button to submit the application
- **Step 4:** FSO/AFSO will receive the confirmation of Submission. Click on **Submit** to confirm the submission
- **Step 5:** Confirmation screen for Ration Card Modification appear on the screen

4.5.7 MEMBER REMOVAL

- Step 1: FSO/AFSO can view the name of previous family Details and New Family details along with the details of removed member and remarks of FSI/INSPECTOR
- **Step 2:** Select the **Option** to approve or reject the application
- **Step 3:** Click on **Submit** button to submit the application
- **Step 4:** FSO/AFSO will receive the confirmation of Submission. Click on **Submit** to confirm the submission
- **Step 5:** Confirmation screen for Ration Card Modification appear on the screen

4.5.8 MEMBER DETAILS MODIFICATION

- **Step 1:** FSO/AFSO can view the previous family Details and New Family details along with the remarks of FSI/INSPECTOR
- **Step 2:** Select the **Option** to approve or reject the application
- **Step 3:** Click on **Submit** button to submit the application
- **Step 4:** FSO/AFSO will receive the confirmation of submission. Click on **Submit** to confirm the submission
- **Step 5:** Confirmation screen for Ration Card Modification appear on the screen

4.5.9 CHANGE IN ENERGY CATEGORY

4.5.9.1 KEROSENE USER TO GAS USER

- **Step 1:** FSO/AFSO can view the **previous Energy Category** and **New Energy Category** along with the remarks of FSI/INSPECTOR
- **Step 2:** Select the **Option** to approve or reject the application
- Step 3: Click on Submit button to submit the application
- **Step 4:** FSO/AFSO will receive the confirmation of submission. Click on **Submit** to confirm the submission
- **Step 5:** Confirmation screen for Ration Card Modification appear on the screen

4.5.9.2 GAS USER TO KEROSENE USER

- **Step 1:** FSO/AFSO can view the **previous Energy Category** and **New Energy Category** along with the remarks of FSI/INSPECTOR
- **Step 2:** Select the **Option** to approve or reject the application
- **Step 3:** Click on **Submit** button to submit the application
- **Step 4:** FSO/AFSO will receive the confirmation of submission. Click on **Submit** to confirm the submission
- **Step 5:** Confirmation screen for Ration Card Modification appear on the screen

4.5.10 FPS CHANGE

- **Step 1:** FSO/AFSO can view the **previously allotted FPS** and **Newly assigned FPS** along with the remarks of FSI/INSPECTOR
- **Step 2:** Select the **Option** to approve or reject the application
- **Step 3:** Click on **Submit** button to submit the application
- **Step 4:** FSO/AFSO will receive the confirmation of submission. Click on **Submit** to confirm the submission
- **Step 5:** Confirmation screen for Ration Card Modification appear on the screen

4.5.11 KOD CHANGE

Step 1: FSO/AFSO can view the previously allotted KOD and Newly assigned

KOD along with the remarks of FSI/INSPECTOR

Step 2: Select the **option** to approve or reject the application

Step 3: Click on Submit button to submit the application

Step 4: FSO/AFSO will receive the confirmation of submission. Click on

Submit to confirm the submission

Step 5: Confirmation screen for Ration Card Modification appear on the screen

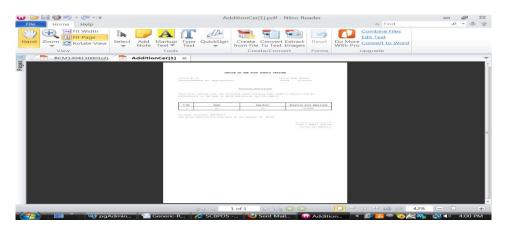
4.5.12 PRINTING OF MODIFIED RATION CARD

Step 1: Click on Ration Card >> Print Modified Ration Card for printing the Ration Card

Step 2: Enter the Ration Card No. and click on submit button

Step 3: Click on **preview** to view the preview of modified Ration Card

Step 4: Click on print report to print the modified Ration Card



5. RATION CARD DUPLICATE MODULE

This section depicts the duplicate ration card flow

5.1 INTRODUCTION

This module captures the process of receiving the duplicate ration card application; filling the form online, capturing the photograph, attaching the enclosures/supporting documents by data entry, field verification by inspector module from the beneficiary and issuance of Ration Card.

5.2 Submit Duplicate Ration Card Application

The Ration Card for which duplicate card is requested can be searched by entering any of the following.

- SRC NumberOR
- OLD SRC Number

DEO/RCI login --> Click Smart Ration Card-->Duplicate -->Enter the SRC no. -- > Search

5.3 ACTORS INVOLVE

Stakeholder	Department	Function performed
Beneficiary	Resident	Submits Ration Card modification form along with supporting document, Old Ration card and 25 Rs. (Fees of Ration Card Duplicate)
Data Entry team (DEO)	Circle Office	Data entry team makes the necessary changes as entered ration card modification form in the online application
Food Supply Inspector (FSI)	Circle Office	 FSI does the Document/Field Verification Provide the verification report and remarks to the FSO
Food Supply Officer (FSO)	Circle Office	 Online Approval/Rejection of ration card details Modifications. Print the Paper based Ration card with modification details Distribute the Ration card after signing to the beneficiary

5.4 DATA ENTRY OPERATOR (DEO/RCI) LOGIN

5.4.1 FUNCTION OF DATA ENTRY OPERATOR (DEO/RCI)

- The Data Entry Operator (DEO/RCI)) at Circle office receives the filled application form for the ration card duplication from the beneficiary.
- Enter the details entered in Duplicate Ration Card in the Online Application

- Upload the Address proof documents wherever required.
- Upload the supporting documents wherever required.
- Upload the photograph of head of family wherever required.
- Collects the processing fees from applicant and assign to selected inspector.
- Submit the online application form which goes to FSI/INSPECTOR for further processing

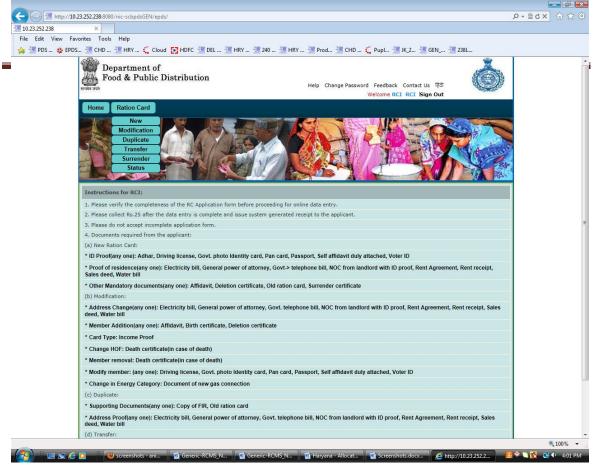
5.4.2 PROCESS OF LOGIN INTO APPLICATION

- Step 1 Select the Assistant Food and Supplies Office link from the left panel of home page of PDS Application.
- Step 2 Select the login as DEO/RCI option from the dropdown box
- Step 3 Enter the User Name and Password



Step 4 Click on **Submit** to login in to the Application

5.4.3 OPENING THE RATION CARD DUPLICATE FORM

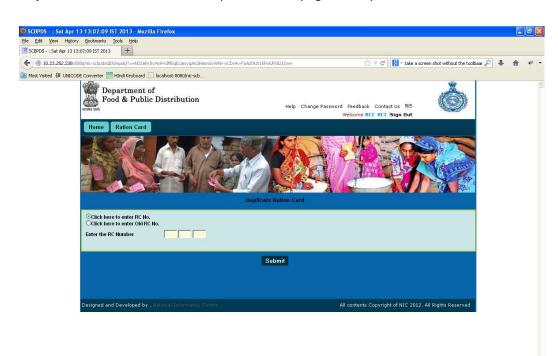


After successfully logging, data entry operator enters the detail of beneficiaries required for the Duplicate Ration Card from the filled in application form received from applicant.

- Step 1 Select the Ration Card option from the Menu bar
- Step 2 Click on 'Duplicate' tab to open application form for Duplicate Ration card

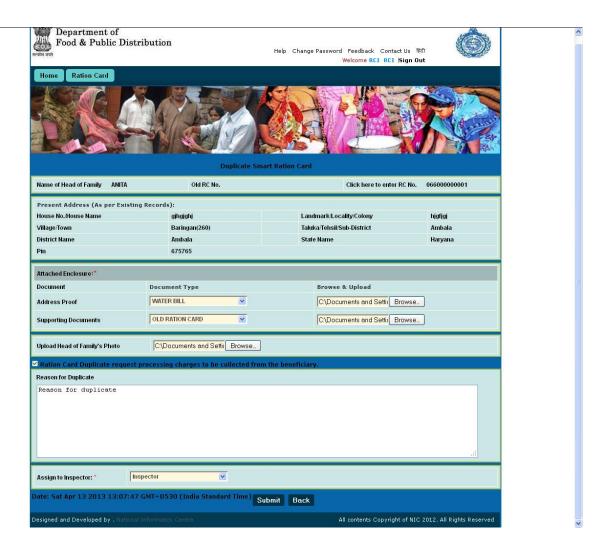
5.4.4 ENTER RATION CARD APPLICATION NO. FOR DUPLICATION

- Step 1: Click on the Option given to enter the New Ration Card No. or Old Ration No.
- **Step 2:** Enter the **Ration Card No. in the** Text boxes given
- Step 3: Click on Submit to open DEO/RCI page for Duplicate Ration Card



5.4.5 DEO/RCI HOME SCREEN

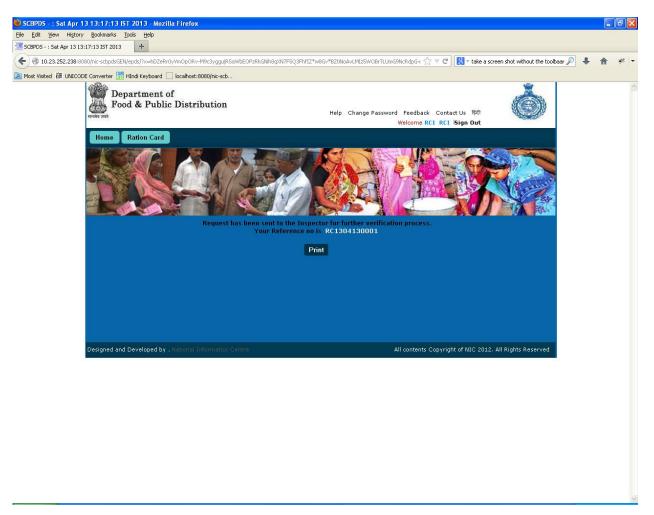
- **Step 1: Duplicate Ration Card** form displayed with HOF name and RC no.
- Step 2: Form for Present Address will be displayed which include **Present Address** (as per Existing Records), and attachment of supporting documents
- Step 4: Attach the enclosures (Address Proof & Supporting Documents) and enter the Remarks
- **Step 5:** Assign the **Inspector** by selecting the name of inspector who will do the physical verification of the Application
- **Step 6:** Before submitting the form DEO makes sure that RS.25 is collected from the applicant as the processing fee for issuance of new Ration Card.
 - i. Collect the Rs. 25 from applicant.
 - ii. Click on "submit "to submit the Ration Card



5.4.6 RECEIVING THE CONFIRMATION

After successfully submission of the form confirmation screen gets displayed with the reference no.

Step 1 DEO/RCI receives the confirmation screen along with the Reference no.



- **Step 2** DEO/RCI Click on "Print" to print the Acknowledgement receipt for Duplicate Ration Card.
- **Step 3** The DEO/RCI takes the print out of the Acknowledgement receipt.
- **Step 4** Sign the receipt and give it to the applicant. The format of receipt is given in Acknowledgement Acknowledgement

5.4.7 LOGOUT FROM THE APPLICATION

After submitting of form and giving acknowledgement receipt of the application form to the applicant the DEO/RCI will sign out from the Application

5.5 INSPECTOR/FSI LOGIN:

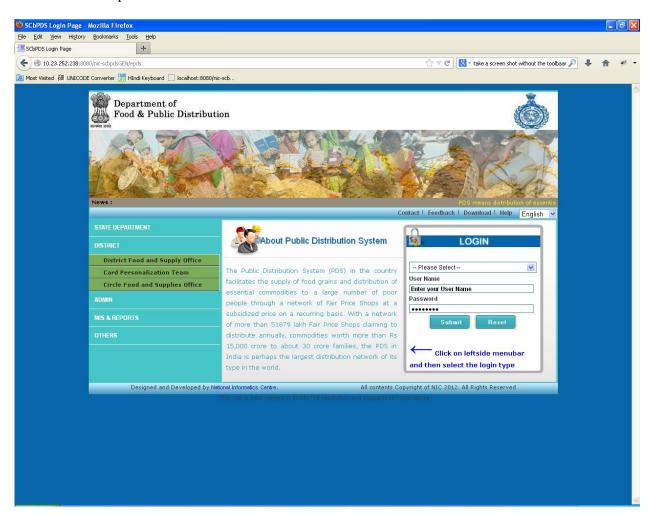
5.5.1 FUNCTION OF FOOD SUPPLY INSPECTOR/FSI

Inspector receives the application as submitted by the DEO/RCI

- Visits the Applicant's premises to physically verify the details as submitted by the Applicant.
- Enquires and verifies the details from the people living in the surrounding areas of the applicant.
- Enters the feedback and his recommendation in the application and forward to the FSO/AFSO for the approval of the Application

5...5.2 PROCESS OF INSPECTOR /FSI LOGIN INTO APPLICATION

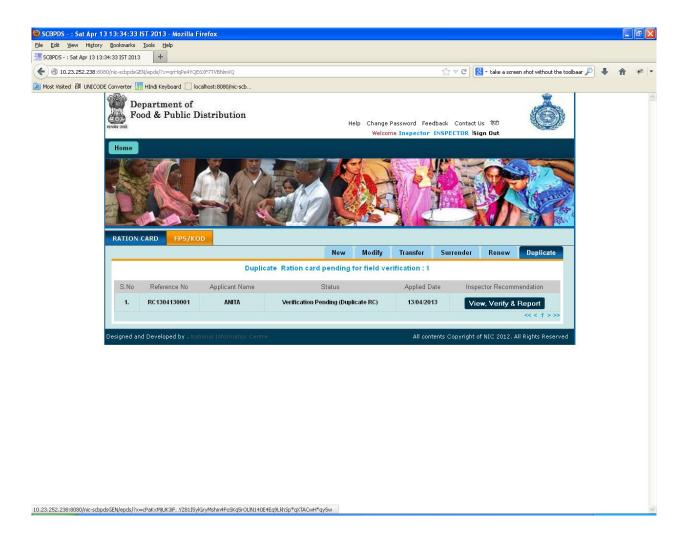
- Step 1 Select the **Assistant Food and Supplies office** link under **District** tab from the left panel of home page of PDS Application.
- Step 2 Select the **login as INSPECTOR/FSI option** from the dropdown list
- Step 3 Enter the **User Name** and **Password**



Step 4 Click on **Submit** to login in to the Application

5.5.3 VIEW, VERIFY AND REPORT

- **Step 1** After login Inspector /FSI will see all the pending Ration Card applications to verify the details of an applicant
- Step 2 Clicks on "view, verify & Report" to view the application, verify the details and submit the report to FSO/AFSO with his recommendation.
- Step 3 On Clicking 'View, Verify & Report' the details of the applicant filled at the time of submission of application is displayed.

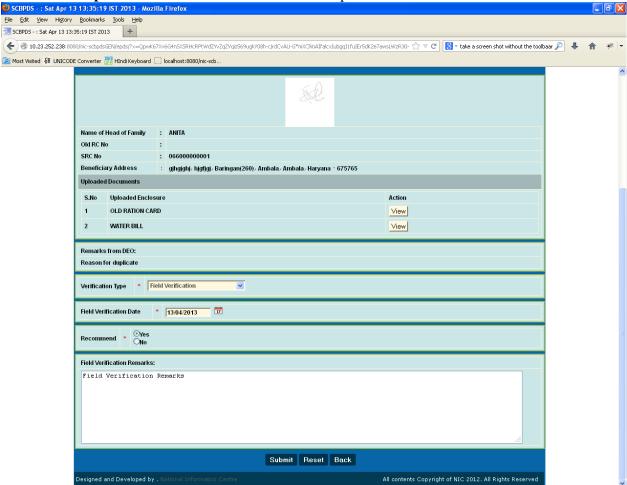


5.5.4 FILLING VERIFICATION REPORT

- Step 1 After visiting and verifying physically Inspector come back and again clicks on "View, Verify &Report", he gets the applicant detail form to enter the verification detail.
- **Step 2** Recommend for Yes /No

- **Step 3** Text box is provided to INSPECTOR/FSI for his recommendation remarks.
- **Step 4** Enter the Verification Date.

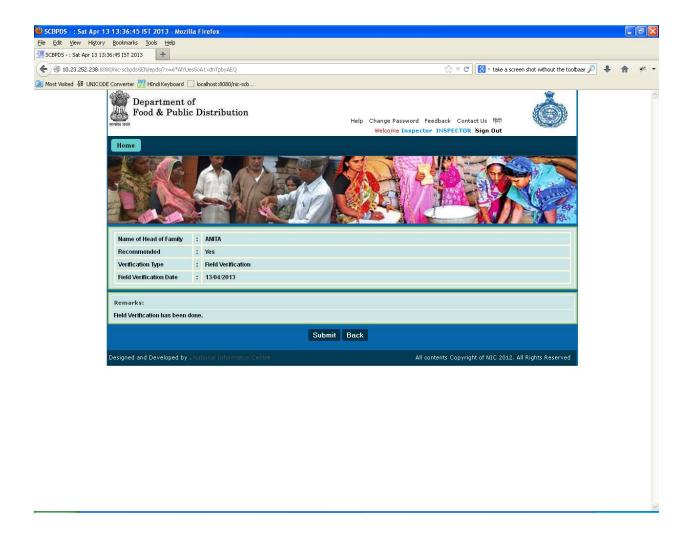
Step 5 Click on "Submit" to submit his report



5.5.5 FINAL SUBMISSION BY INSPECTOR/FSI

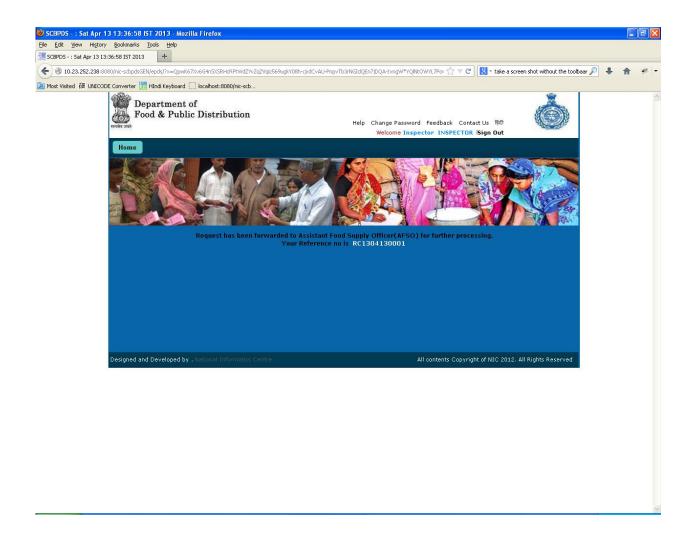
After submitting the verification Report INSPECTOR/FSI gets the confirmation screen showing the details such as HOF name, Recommended type, verification type, verification date and Remarks.

- **Step 1** Clicks on "Submit" to submit his verification report to FSO/AFSO.
- **Step 2** Clicks on "Back" if he wants to go back on the previous screen.



5.5.6 RECEIVING THE CONFIRMATION OF SUBMISSION OF REPORT

Once the physical verification report is successfully submitted the inspector receives the confirmation of report submission along with the reference no.



5.5.7 SIGN OUT FROM THE INSPECTOR/FSI LOGIN

Step 1 Clicks on 'Sign Out' to logout form application

5.6 FSO/AFSO LOGIN

5.6.1 FUNCTIONS OF FOOD SUPPLY OFFICER (FSO/AFSO)

- **Step 1** Approve the ration card application on the basis of the remarks forwarded by the INSPECTOR/FSI.
- **Step 2** Rejects the ration card application on the basis of the remarks forwarded by the INSPECTOR/FSI.

5.6.2 PROCESS OF AFSO/FSO LOGIN INTO APPLICATION

Step 1 Click on the Assistant Food and Supplies office link under District tab from the left panel

- Step 2 Select the login as FSO/AFSO option from the dropdown list
- **Step 3** Enter the **User Name** and **Password** in the respective fields.
- **Step 4** Click on **Submit** to login

5.6.3 CHECKING THE PENDING APPLICATIONS

After logging in, the AFSO/FSO will be taken to "Approval for Duplicate Ration Card" page.

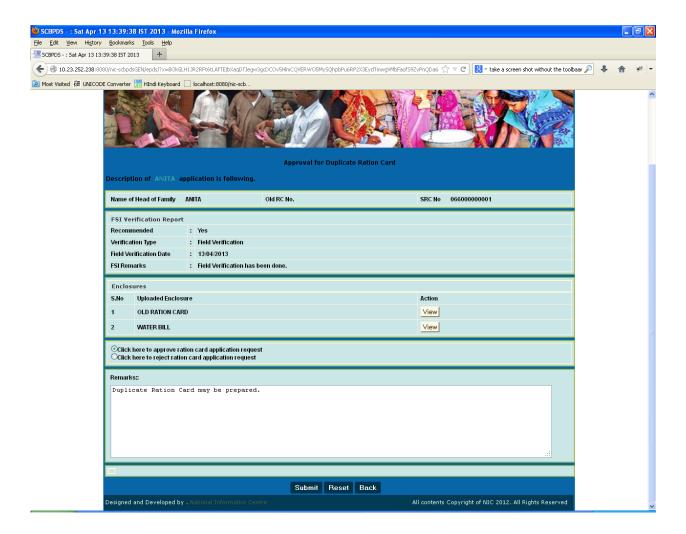
Step 1 Click on **'View & Decide'** to see the details of Field Verification details submitted by the INSPECTOR/FSI.



5.6.4 AFSO/FSO DECISION PAGE

Step 1 On the "Application Pending with AFSO/FSO" Page, the AFSO/FSO has the option to view the application details by clicking on "Click here to view application details".

Step 2 FSO can select the relevant option as to whether he deems fit to approve or reject the ration card application based on report submitted by the INSPECTOR/FSI.



5.6.5 APPROVAL/REJECTION APPLICATION

Once the AFSO/FSO has checked the application details, he/she comes back to his Decision screen.

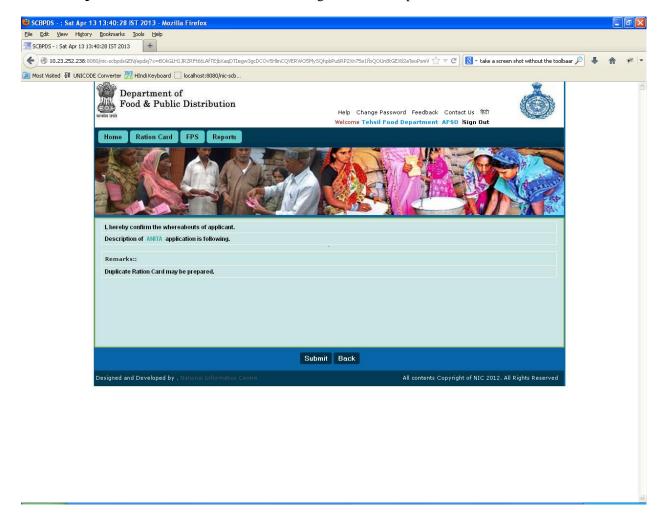
- **Step 1** Selects the option (approve/reject) to approve or reject the application
- **Step 2** He clicks on "Submit" to submit his decision of approval or rejection.

5.6.6 FINAL SUBMISSION BY AFSO/FSO

After submitting the approval/rejection Report AFSO/FSO gets the confirmation

screen showing the details such applicant and Remarks.

- **Step 1** Clicks on "Submit" to submit his card preparation.
- **Step 2** Clicks on "Back" if he wants to go back on the previous screen.



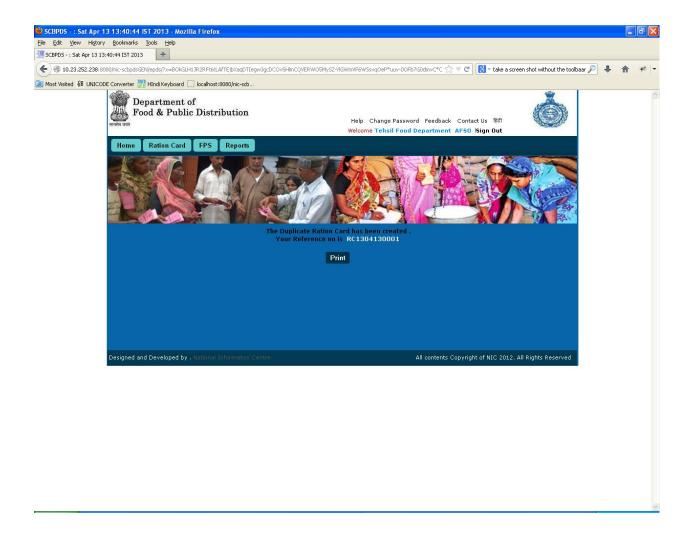
5.6.7 CONFIRMATION OF APPROVAL OF AN APPLICATION FOR PRINTIN G

When the AFSO/FSO submits his approval he gets the screen showing duplicate ration card has been created with reference no.

Step 1 Clicks on "Submit" to submit his approval to the card created

5.6.8 RECEIVING THE CONFIRMATION

Once his approval is successfully submitted the AFSO/FSO receives the confirmation of report submission along with the reference no.



6. RATION CARD TRANSFER MODULE

This section depicts the transfer ration card flow

6.1 INTRODUCTION

This module captures the process of receiving the transfer ration card application with in state; filling the form online, attaching the enclosures/supporting documents by data entry, field verification by inspector module from the beneficiary and issuance of Ration Card.

6.2 Submit Transfer Ration Card Application

The Ration Card for which transfer card is requested can be searched by entering any of the following.

- SRC Number
 OR
- OLD SRC Number

DEO/RCI login --> Click Smart Ration Card-->Transfer-->Enter the SRC no. -- > **Search the application**

6.3 ACTORS INVOLVE

Stakeholder	Department	Function performed
Beneficiary	Resident	Submits Ration Card transfer form along with supporting document, Old Ration card and 25 Rs. (Fees of Ration Card Transfer)
Data Entry team (DEO)	Circle Office	Data entry team mapped with new district /Tehsil for the transfer of applied ration card form and Upload the proof residence document in the online application.
Food Supply Inspector (FSI)	Circle Office	 FSI does the Document/Field Verification Provide the verification report and remarks to the FSO
Food Supply Officer (FSO)	Circle Office	 Online Approval/Rejection of ration card details of transferred . Trasfered application will land to mapped AFSO in selected district

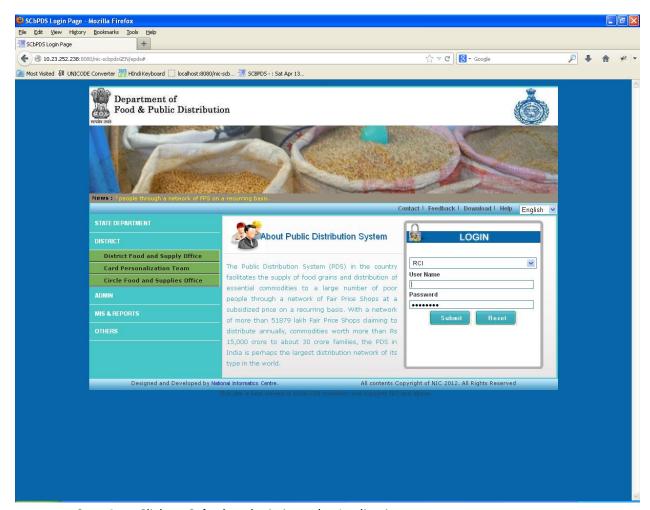
6.4 DATA ENTRY OPERATOR (DEO/RCI) LOGIN

6.4.1 FUNCTION OF DATA ENTRY OPERATOR (DEO/RCI)

- The Data Entry Operator (DEO/RCI)) at Circle office receives the filled application form for the ration card transfer from the beneficiary.
- Enter the New address details for transfer in Transfer Ration Card in the Online Application
- Upload the proof of residence documents wherever required.
- Collects the processing fees from applicant.
- Collects the OLD RC from the applicant and assign to selected inspector.
- Submit the online application form which goes to FSI/INSPECTOR for further processing

6.4.2 PROCESS OF LOGIN INTO APPLICATION

- **Step 1** Select the **Assistant Food and Supplies Office** link from the left panel of home page of PDS Application.
- Step 2 Select the login as DEO/RCI option from the dropdown box
- Step 3 Enter the User Name and Password



Step 4 Click on **Submit** to login in to the Application

6.4.3 OPENING THE RATION CARD TRANSFER FORM

After successfully logging, data entry operator enters the detail of beneficiaries required for the Transfer Ration Card from the filled in application form received from applicant.

- **Step 1** Select the **Ration Card** option from the Menu bar
- **Step 2** Click on **'Transfer'** tab to open application form for Transfer Ration card

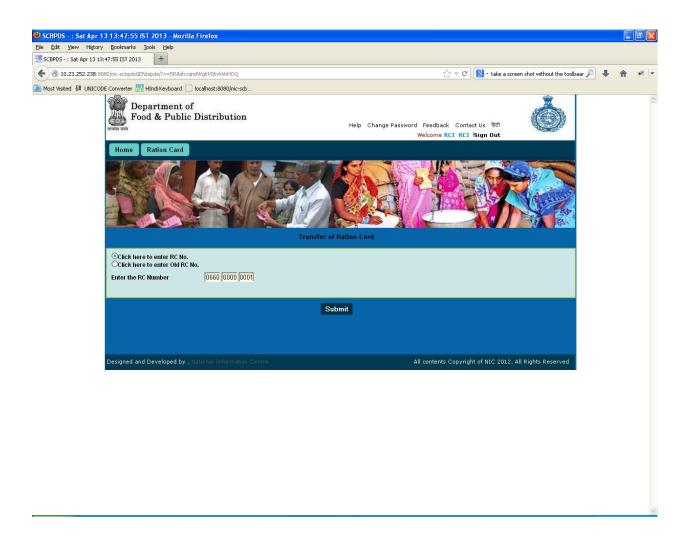
6.4.4 ENTER RATION CARD APPLICATION NO. FOR TRANSFER

Step 1: Click on the Option given to enter the New Ration Card No. or Old Ration

No.

Step 2: Enter the **Ration Card No. in the** Text boxes given

Step 3: Click on Submit to open DEO/RCI page for Transfer Ration Card



6.4.5 DEO/RCI HOME SCREEN

- **Step 1:** Transfer Ration Card form displayed with HOF name and RC no in first section.
- Step 2: Form for Present Address will be displayed which include **Present Address** (as per Existing Records).
- **Step 3:** Enter the New address details for transfer in Transfer Ration Card in the Online Application
- Step 4: Attach the enclosures (Proof of residence) and enter the Remarks
- **Step 5:** Assign the **Inspector** by selecting the name of inspector who will do the physical verification of the Application
- **Step 6:** Before submitting the form DEO makes sure that RS.25 is collected and Old ration card from the applicant as the processing fee for issuance of new Ration

Card.

- i. Collect the Rs. 25 from applicant.
- ii. Collect the old ration card from applicant.
- iii. Click on "submit "to submit the Ration Card



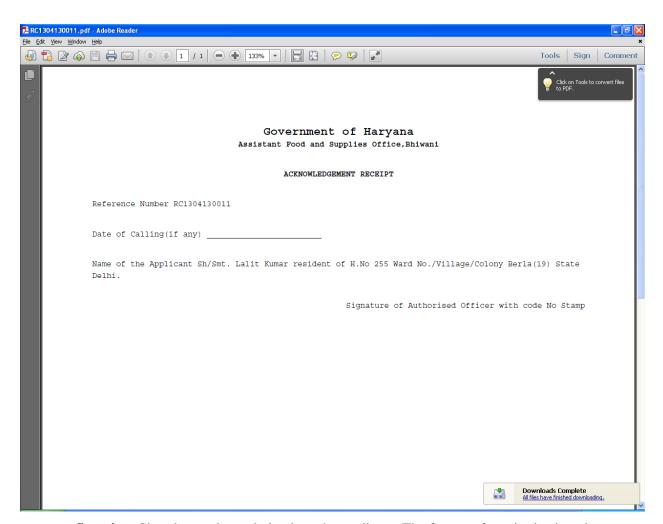
6.4.6 RECEIVING THE CONFIRMATION

After successfully submission of the form confirmation screen gets displayed with the reference no.

Step 1 DEO/RCI receives the confirmation screen along with the



- **Step 2** DEO/RCI Click on "Print" to print the Acknowledgement receipt for Transfer Ration Card.
 - **Step 3** The DEO/RCI takes the print out of the Acknowledgement receipt.



Step 4 Sign the receipt and give it to the applicant. The format of receipt is given in Acknowledgement

6.4.7 LOGOUT FROM THE APPLICATION

After submitting of form and giving acknowledgement receipt of the application form to the applicant the DEO/RCI will sign out from the Application

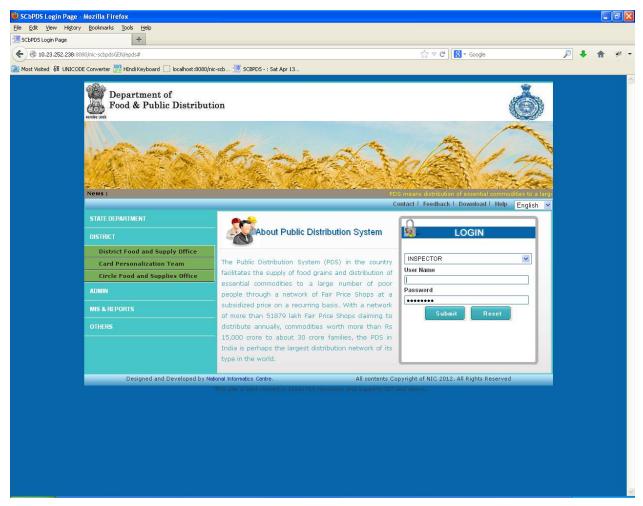
6.5 INSPECTOR/FSI LOGIN:

6.5.1 FUNCTION OF FOOD SUPPLY INSPECTOR/FSI

- Inspector receives the application as submitted by the DEO/RCI
- Visits the Applicant's premises to physically verify the details as submitted by the Applicant.
- Enquires and verifies the details from the people living in the surrounding areas of the applicant.
- Enters the feedback and his recommendation in the application and forward to the FSO/AFSO for the approval of the Application

6.5.2 PROCESS OF INSPECTOR /FSI LOGIN INTO APPLICATION

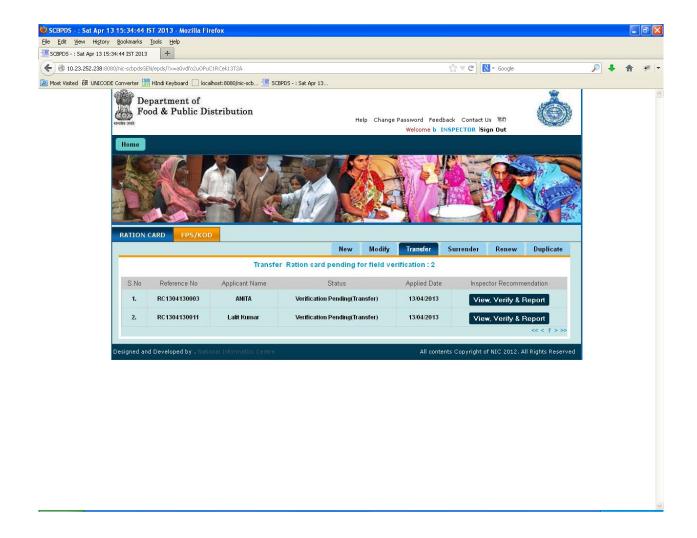
- Step 1 Select the **Assistant Food and Supplies office** link under **District** tab from the left panel of home page of PDS Application.
- Step 2 Select the **login as INSPECTOR/FSI option** from the dropdown list
- Step 3 Enter the **User Name** and **Password**



Step 4 Click on **Submit** to login in to the Application

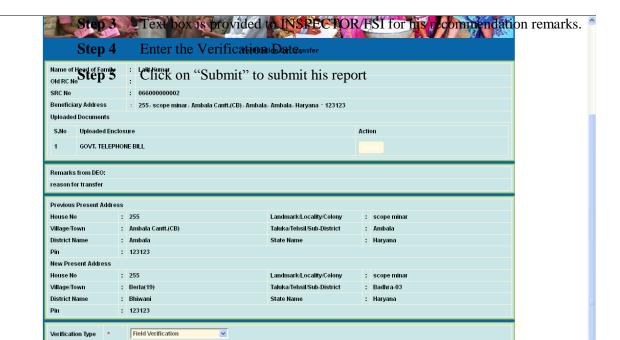
6.5.3 VIEW, VERIFY AND REPORT

- **Step 1** After login Inspector /FSI will see all the pending Ration Card applications to verify the details of an applicant
- Step 2 Clicks on "view, verify & Report" to view the application, verify the details and submit the report to FSO/AFSO with his recommendation.
- Step 3 On Clicking 'View, Verify & Report' the details of the applicant filled at the time of submission of application is displayed.



6.5.4 FILLING VERIFICATION REPORT

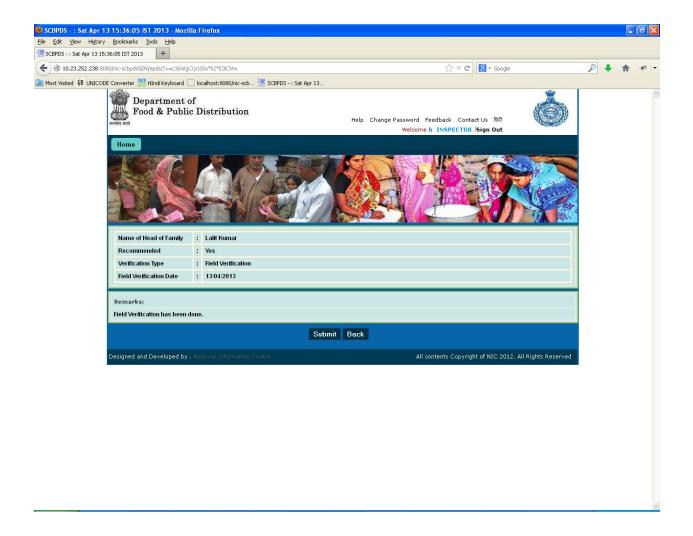
- Step 1 After visiting and verifying physically Inspector come back and again clicks on "View, Verify &Report", he gets the applicant detail form to enter the verification detail.
- Step 2 Recommend for Yes /No



6.5.5 FINAL SUBMISSION BY INSPECTOR/FSI

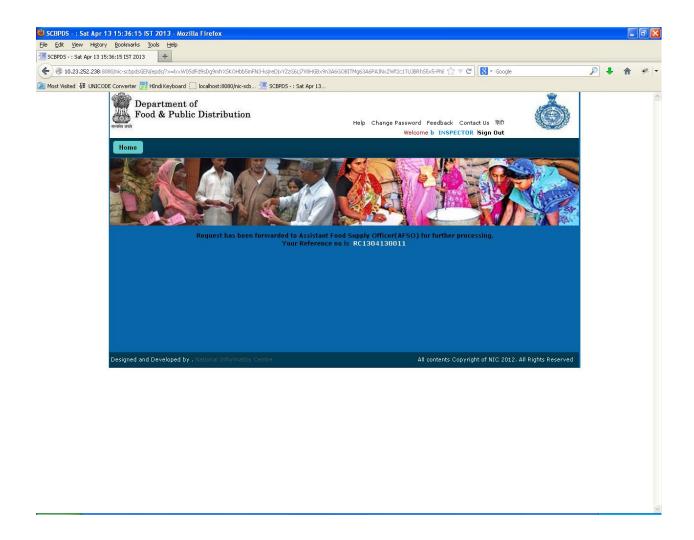
After submitting the verification Report INSPECTOR/FSI gets the confirmation screen showing the details such as HOF name, Recommended type, verification type, verification date and Remarks.

- **Step 1** Clicks on "Submit" to submit his verification report to FSO/AFSO.
- **Step 2** Clicks on "Back" if he wants to go back on the previous screen.



6.5.6 RECEIVING THE CONFIRMATION OF SUBMISSION OF REPORT

Once the physical verification report is successfully submitted the inspector receives the confirmation of report submission along with the reference no.



6.5.7 SIGN OUT FROM THE INSPECTOR/FSI LOGIN

Step 1 Clicks on 'Sign Out' to logout form application

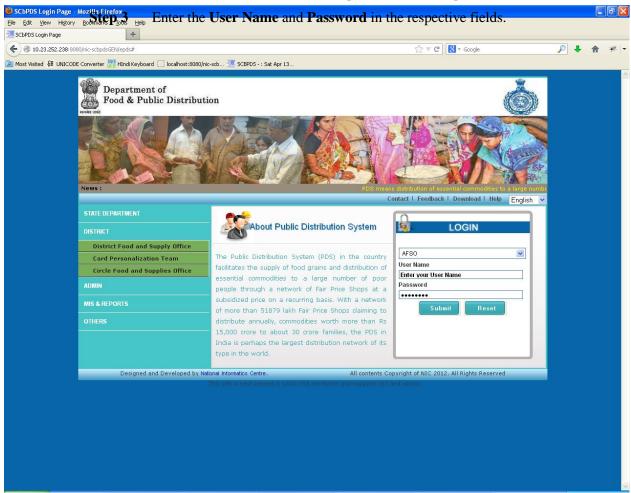
6.6 FSO/AFSO LOGIN

6.6.1 FUNCTIONS OF FOOD SUPPLY OFFICER (FSO/AFSO)

- **Step 1** Approve the ration card application on the basis of the remarks forwarded by the INSPECTOR/FSI.
- **Step 2** Rejects the ration card application on the basis of the remarks forwarded by the INSPECTOR/FSI.

6.6.2 PROCESS OF AFSO/FSO LOGIN INTO APPLICATION

Step 1 Click on the Assistant Food and Supplies office link under District tab from the left panel



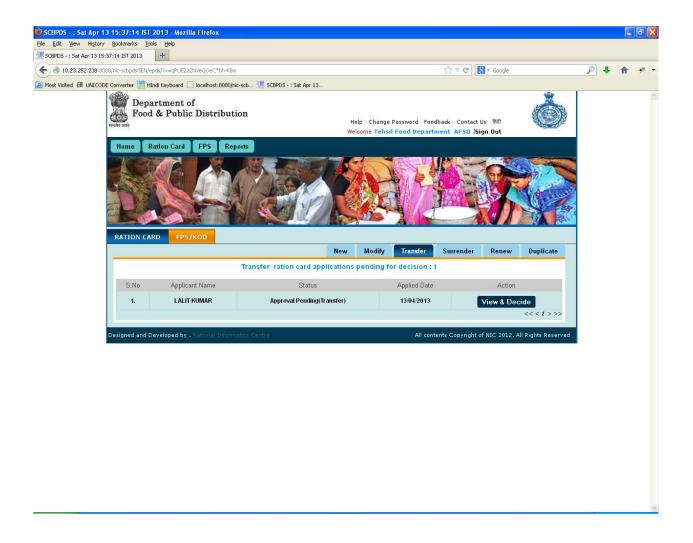
Step 2 Select the login as FSO/AFSO option from the dropdown list

Step 4 Click on Submit to login

6.6.3 CHECKING THE PENDING APPLICATIONS

After logging in, the AFSO/FSO will be taken to "Approval for Transfer" page.

Step 1 Click on 'View & Decide' to see the details of Field Verification details submitted by the INSPECTOR/FSI.



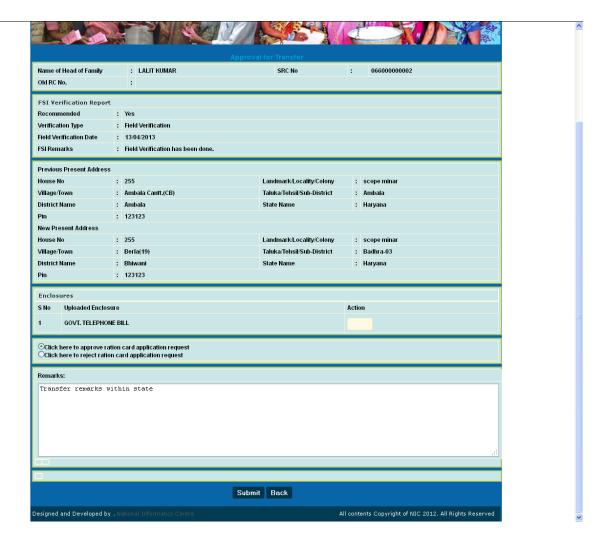
6.6.4 AFSO/FSO DECISION PAGE

- **Step 1** On the "Application Pending with AFSO/FSO" Page.
- **Step 2** FSO can select the relevant option as to whether he deems fit to approve or reject the ration card application based on report submitted by the INSPECTOR/FSI.

6.6.5 APPROVAL/REJECTION APPLICATION

Once the AFSO/FSO has checked the application details, he/she comes back to his Decision screen.

- **Step 1** Selects the option (approve/reject) to approve or reject the application
- **Step 2** He clicks on "Submit" to submit his decision of approval or rejection.



6.6.6 FINAL SUBMISSION BY AFSO/FSO

After submitting the approval/rejection Report AFSO/FSO gets the confirmation screen showing the details such applicant and Remarks.

- **Step 1** Clicks on "Submit" to submit his card preparation .
- **Step 2** Clicks on "Back" if he wants to go back on the previous screen.

6.6.7 CONFIRMATION OF APPROVAL OF AN APPLICATION FOR PRINTIN G

When the AFSO/FSO submits his approval he gets the screen showing ration card transfer successfully at entered address with reference no.

Step 1 Clicks on "Submit" to submit his approval to the card created

6.6.8 RECEIVING THE CONFIRMATION

Once his approval is successfully submitted the AFSO/FSO receives the confirmation of report submission along with the reference no.

7. RATION CARD SURRENDER MODULE

This section depicts the surrender ration card flow

7.1 INTRODUCTION

This module captures the process of receiving the surrender ration card application one state to another state; filling the form online, attaching the enclosures/supporting documents by data entry, field verification by inspector module from the beneficiary and issuance of Ration Card.

7.2 Submit Surrender Ration Card Application

The Ration Card for which surrender card is requested can be searched by entering any of the following.

SRC Number

OR

OLD SRC Number

DEO/RCI login --> Click Smart Ration Card-->Surrender -->Enter the SRC no. -- > Search

7.3 ACTORS INVOLVE

Stakeholder	Department	Function performed
Beneficiary	Resident	Submits Ration Card surrender form along with Old ration card copy
Data Entry team (DEO)	Circle Office	Data entry team enter the reason for surrender and collect the old rc from. The applicant in entered ration card for surrender form in the online application
Food Supply Inspector (FSI)	Circle Office	 FSI does the Document/Field Verification Provide the verification report and remarks to the FSO

Food Supply	Circle Office	Online Approval/Rejection of ration card
Officer (FSO)		details of surrender form.

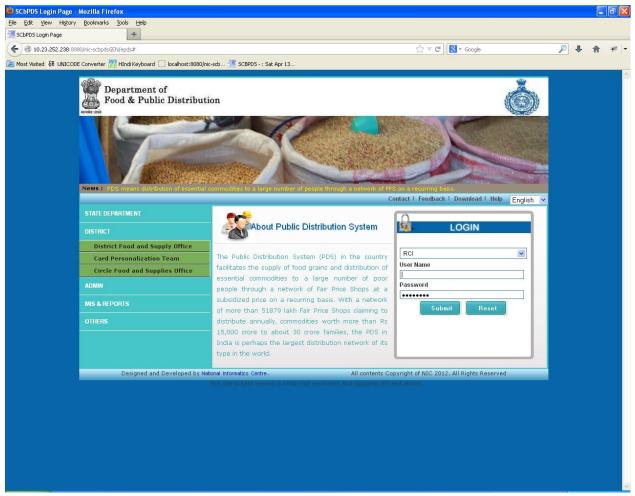
7.4 DATA ENTRY OPERATOR (DEO/RCI) LOGIN

7.4.1 FUNCTION OF DATA ENTRY OPERATOR (DEO/RCI)

- The Data Entry Operator (DEO/RCI)) at Circle office receives the filled application form for the ration card surrender from the beneficiary.
- Enter the New address details for surrender in the Online Application
- Collects the OLD RC from the applicant and assign to selected inspector.
- Submit the online application form which goes to FSI/INSPECTOR for further processing

7.4.2 PROCESS OF LOGIN INTO APPLICATION

- Step 1 Select the Assistant Food and Supplies Office link from the left panel of home page of PDS Application.
- **Step 2** Select the **login as DEO/RCI option** from the dropdown box
- Step 3 Enter the User Name and Password

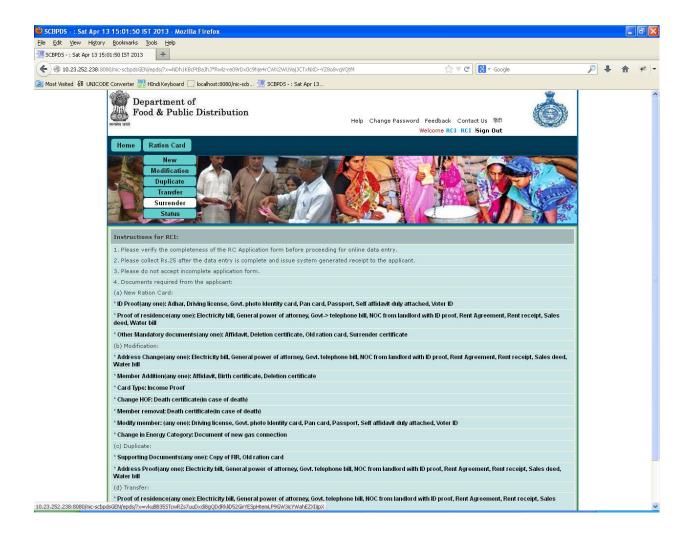


Step 4 Click on **Submit** to login in to the Application

7.4.3 OPENING THE RATION CARD SURRENDER FORM

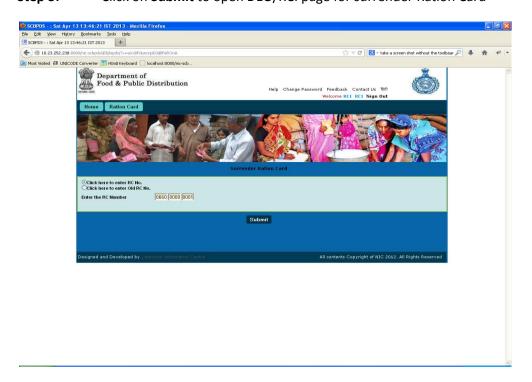
After successfully logging, data entry operator enters the detail of beneficiaries required for the surrender Ration Card from the filled in application form received from applicant.

- Step 1 Select the Ration Card option from the Menu bar
- **Step 2** Click on **'Surrender'** tab to open application form for Surrender Ration card



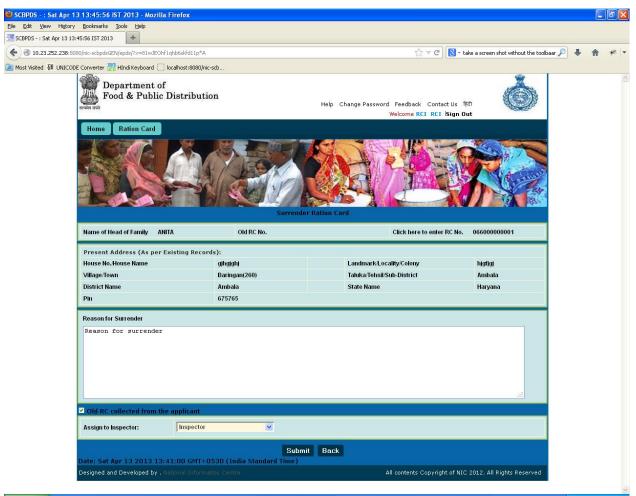
7.4.4 ENTER RATION CARD APPLICATION NO. FOR SURRENDER

- Step 1: Click on the Option given to enter the New Ration Card No. or Old Ration No.
- **Step 2:** Enter the **Ration Card No. in the** Text boxes given
- Step 3: Click on Submit to open DEO/RCI page for surrender Ration Card



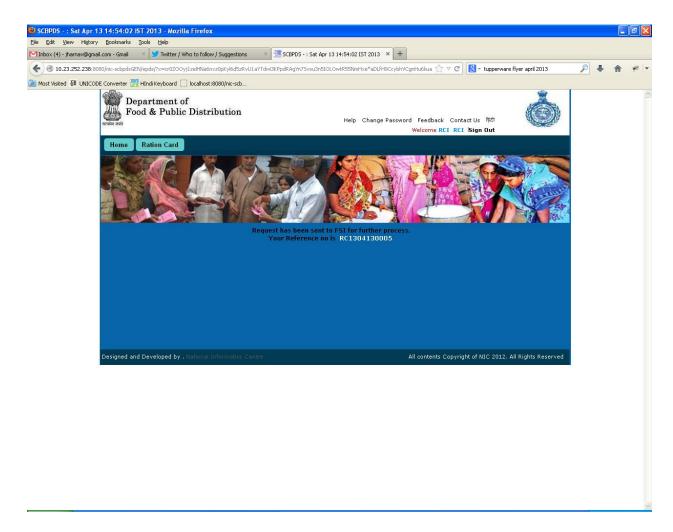
7.4.5 DEO/RCI HOME SCREEN

- **Step 1:** Surrender Ration Card form displayed with HOF name and RC no in first section.
- Step 2: Form for Present Address will be displayed which include **Present Address (as per Existing Records)**.
- **Step 3:** Assign the **Inspector** by selecting the name of inspector who will do the physical verification of the Application
- **Step 4:** Before submitting the form DEO makes sure Old ration card from the applicant as the processing fee for issuance of new Ration Card.
 - Collect the old ration card from applicant.
 - ii. Click on "submit "to submit the Ration Card



7.4.6 RECEIVING THE CONFIRMATION

After successfully submission of the form confirmation screen gets displayed with the reference no.



7.4.7 LOGOUT FROM THE APPLICATION

After submitting of form and giving acknowledgement receipt of the application form to the applicant the DEO/RCI will sign out from the Application

7.5 INSPECTOR/FSI LOGIN:

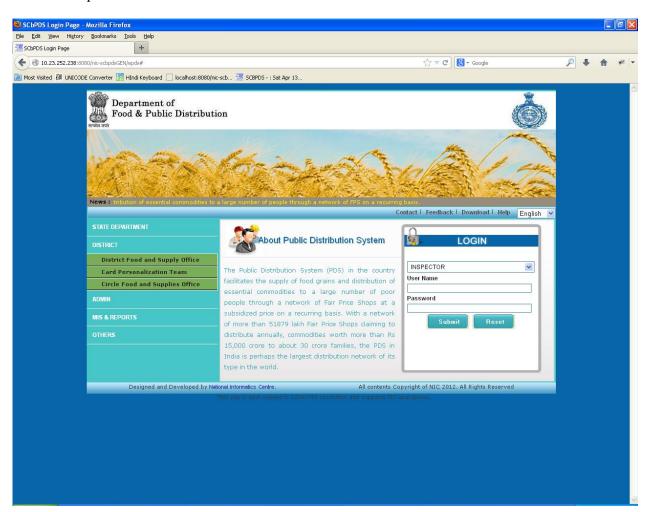
7.5.1 FUNCTION OF FOOD SUPPLY INSPECTOR/FSI

- Inspector receives the application as submitted by the DEO/RCI
- Visits the Applicant's premises to physically verify the details as submitted by the Applicant.

- Enquires and verifies the details from the people living in the surrounding areas of the applicant.
- Enters the feedback and his recommendation in the application and forward to the FSO/AFSO for the approval of the Application

7.5.2 PROCESS OF INSPECTOR /FSI LOGIN INTO APPLICATION

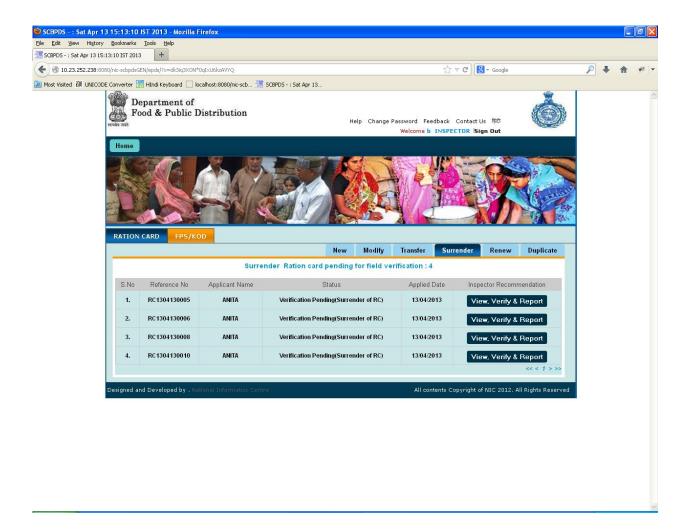
- Step 1 Select the **Assistant Food and Supplies office** link under **District** tab from the left panel of home page of PDS Application.
- Step 2 Select the **login as INSPECTOR/FSI option** from the dropdown list
- Step 3 Enter the **User Name** and **Password**



Step 4 Click on **Submit** to login in to the Application

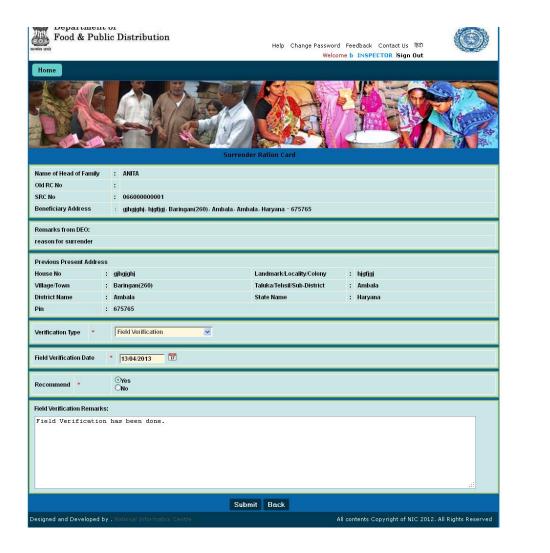
7.5.3 VIEW, VERIFY AND REPORT

- **Step 1** After login Inspector /FSI will see all the pending Ration Card applications to verify the details of an applicant
- **Step 2** Clicks on "**view, verify & Report**" to view the application, verify the details and submit the report to FSO/AFSO with his recommendation.
- **Step 3** On Clicking **'View, Verify & Report'** the details of the applicant filled at the time of submission of application is displayed.



7.5.4 FILLING VERIFICATION REPORT

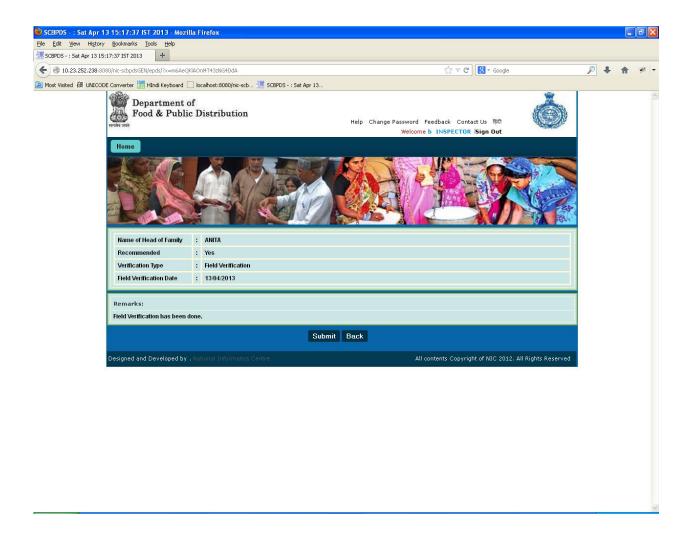
- Step 1 After visiting and verifying physically Inspector come back and again clicks on "View, Verify &Report", he gets the applicant detail form to enter the verification detail.
- **Step 2** Recommend for Yes /No
- **Step 3** Text box is provided to INSPECTOR/FSI for his recommendation remarks.
- **Step 4** Enter the Verification Date.
- **Step 5** Click on "Submit" to submit his report



7.5.5 FINAL SUBMISSION BY INSPECTOR/FSI

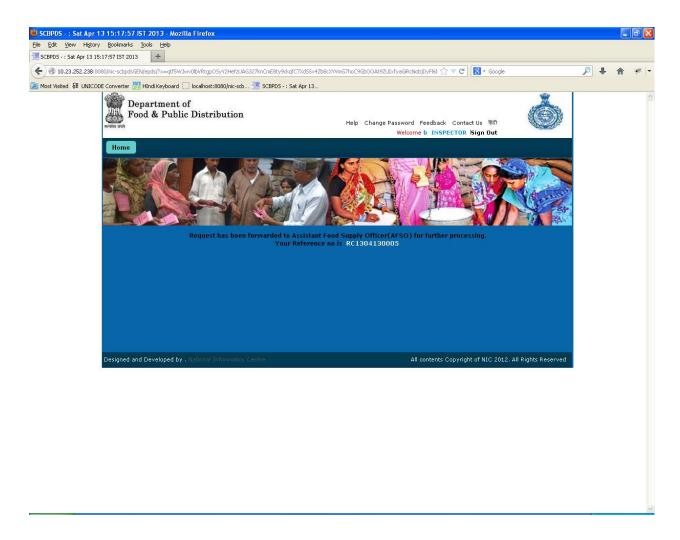
After submitting the verification Report INSPECTOR/FSI gets the confirmation screen showing the details such as HOF name, Recommended type, verification type, verification date and Remarks.

- **Step 1** Clicks on "Submit" to submit his verification report to FSO/AFSO.
- Step 2 Clicks on "Back" if he wants to go back on the previous screen.



7.5.6 RECEIVING THE CONFIRMATION OF SUBMISSION OF REPORT

Once the physical verification report is successfully submitted the inspector receives the confirmation of report submission along with the reference no.



7.5.7 SIGN OUT FROM THE INSPECTOR/FSI LOGIN

Step 1 Clicks on 'Sign Out' to logout form application

7.6 FSO/AFSO LOGIN

7.6.1 FUNCTIONS OF FOOD SUPPLY OFFICER (FSO/AFSO)

- **Step 1** Approve the ration card application on the basis of the remarks forwarded by the INSPECTOR/FSI.
- **Step 2** Rejects the ration card application on the basis of the remarks forwarded by the INSPECTOR/FSI.

7.6.2 PROCESS OF AFSO/FSO LOGIN INTO APPLICATION

Step 1 Click on the Assistant Food and Supplies office link under District tab from the left panel

Step 2 Select the login as FSO/AFSO option from the dropdown list

Step 3 Enter the **User Name** and **Password** in the respective fields.

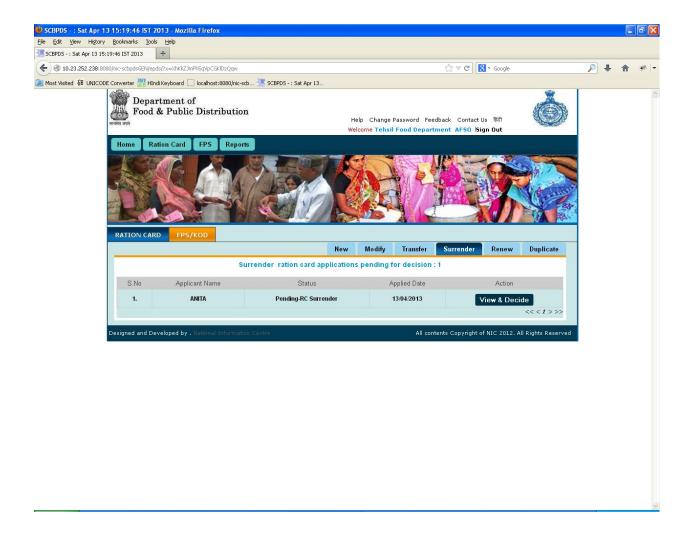


Step 4 Click on Submit to login

7.6.3 CHECKING THE PENDING APPLICATIONS

After logging in, the AFSO/FSO will be taken to "Approval for Transfer" page.

Step 1 Click on 'View & Decide' to see the details of Field Verification details submitted by the INSPECTOR/FSI.



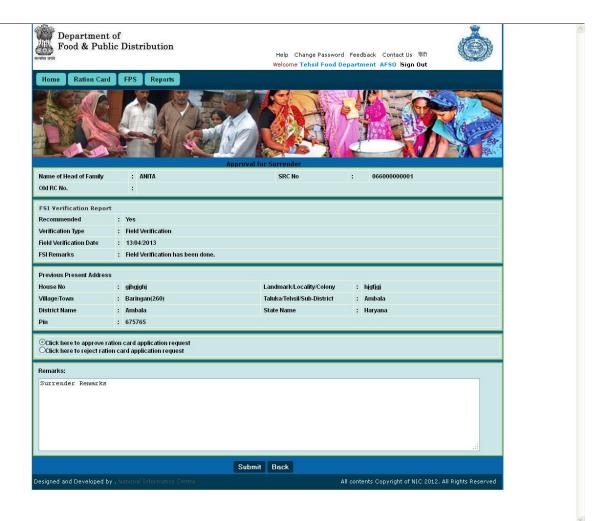
7.6.4 AFSO/FSO DECISION PAGE

- **Step 1** On the "Application Pending with AFSO/FSO" Page.
- **Step 2** FSO can select the relevant option as to whether he deems fit to approve or reject the ration card application based on report submitted by the INSPECTOR/FSI.

7.6.5 APPROVAL/REJECTION APPLICATION

Once the AFSO/FSO has checked the application details, he/she comes back to his Decision screen.

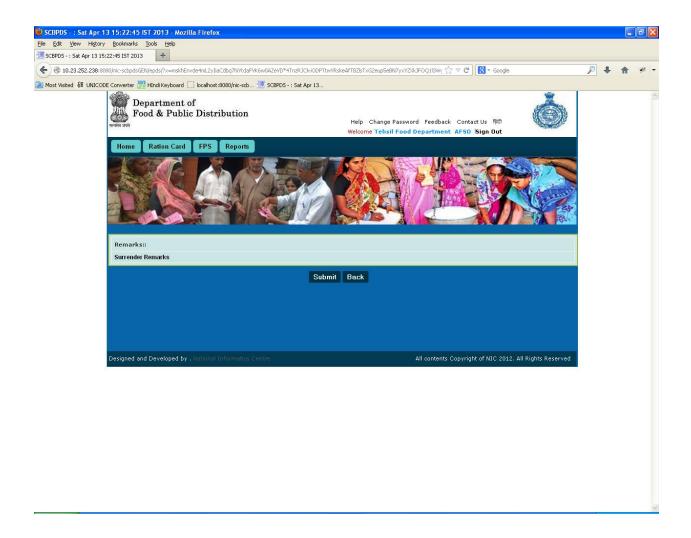
- **Step 1** Selects the option (approve/reject) to approve or reject the application
- **Step 2** He clicks on "Submit" to submit his decision of approval or rejection.



7.6.6 FINAL SUBMISSION BY AFSO/FSO

After submitting the approval/rejection Report AFSO/FSO gets the confirmation screen showing the details such applicant and Remarks.

- **Step 1** Clicks on "Submit" to submit his card preparation .
- Step 2 Clicks on "Back" if he wants to go back on the previous screen.



7.6.7 CONFIRMATION OF APPROVAL OF AN APPLICATION FOR

PRINTING

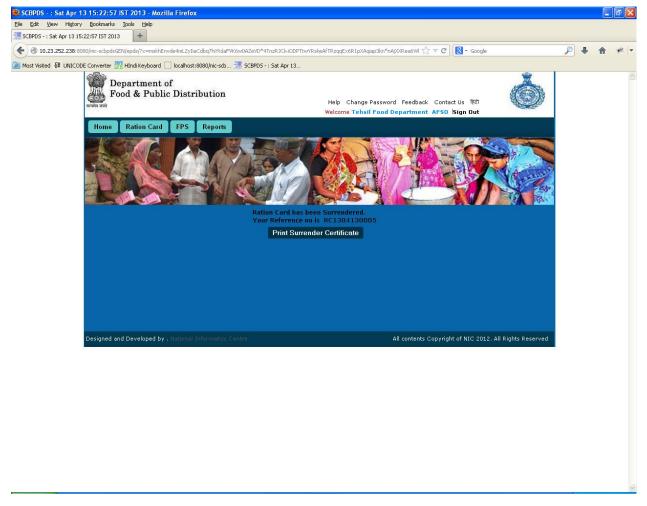
When the AFSO/FSO submits his approval he gets the screen showing ration card surrendered successfully with reference no.

Step 1 Clicks on "Submit" to submit his approval to the card created

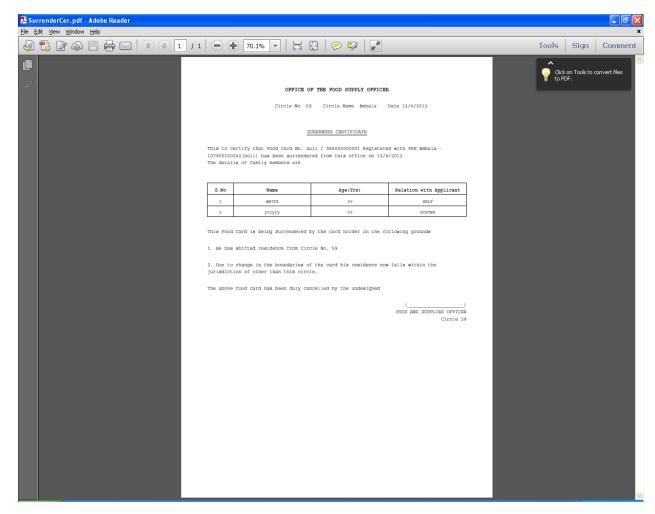
7.6.8 RECEIVING THE CONFIRMATION

Once his approval is successfully submitted the AFSO/FSO receives the confirmation of report submission along with the reference no.

Step 1 AFSO/FSO receives the confirmation screen along with the Reference no.



Step 2 AFSO/FSO Click on "Print Surrender Certificate" to print the surrender certificate.



Step 3 The AFSO/FSO takes the print out of the surrender certificate.

8. ONLINE APPLY NEW RATION CARD

8.. 1 IN TRODUCTION

This module captures the process of receiving the new ration card application; filling the form online, capturing the photograph, attaching the enclosures/supporting documents by beneficiary, and forward the application to data entry for attaching the area inspector for verification from the beneficiary and issuance of Ration Card by AFSO.

8.2 STAKEHOLDERS

Stakeholder	Department	Function performed
Beneficiary	Individual (Resident)	Submission of application form online along with supporting documents, photograph of head of family and ration card processing fees of Rs 25 at circle level.
Data Entry Operator	Data Entry Team at Circle office	Verify the details and attach the area inspector for field verification
Food Supply Inspector (FSI)	Circle Office	Physical verification of Ration card application form. Online Acceptance of RC application post data entry, Recommendation on issuing Ration card to FSO after verification.
Food Supply Officer (FSO)	Circle Office	 Online Approval/Rejection of ration card application post verification form. Assigns KOD and FPS to the ration card application, if approved. Distribution of Ration card to the applicant post biometric verification.
Ration Card printing team	District Office	Printing of Ration Card by enclosing the photograph

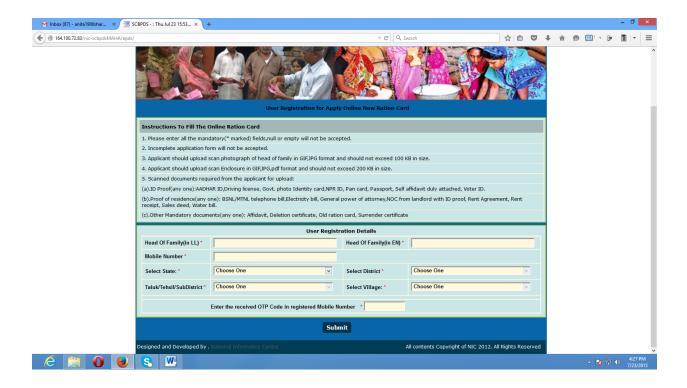
8.3 APPLY ONLINE RATION CARD BY BENEFICIARY

The user will click on NEW RATION CARD APPLICATION FORM where he/she will be provided with the instructions.



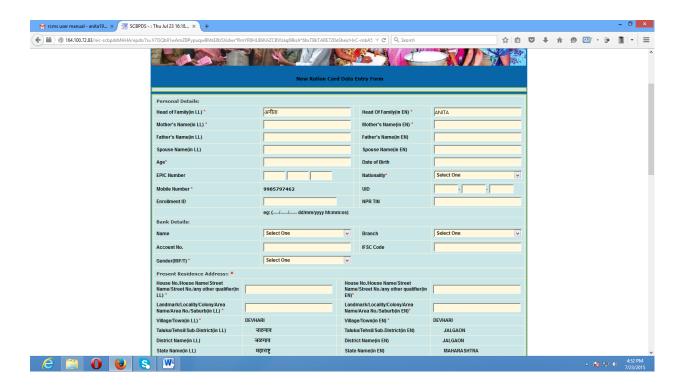
The user then has to fill the Registration details and submit them.

- Enter the HOF name, Mobile No, State, District, Taluka/Tehsil/Subdistrict, Village
- By submitting the details, OTP code will be generated that will be sent to the registered mobile number.
- Beneficiary enter the received OTP and submit the form and open the new form for new ration card



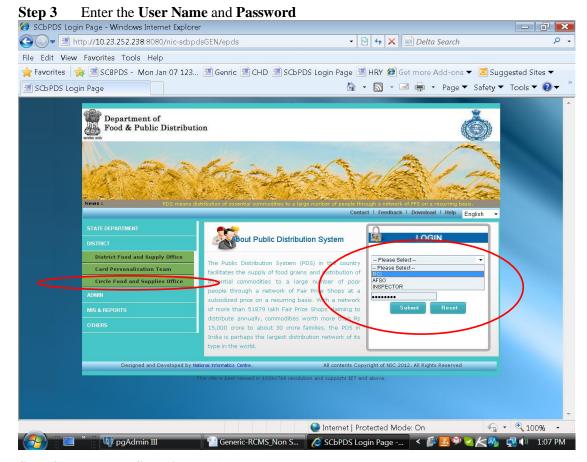
The Beneficiary fill the application form for the new ration card through online

- Fill the application by entering the RC details into the New Ration Card Module.
- Upload the supporting documents.
- Upload the photograph of head of family.
- Submit the online application form which goes to deo for further processing



8.3.1 PROCESS OF LOGIN INTO APPLICATION

- Step 1 Select the Circle Food and Supplies office link under District tab from the left panel of home page of PDS Application.
- Step 2 Select the login as RCI/DEO option from the dropdown box

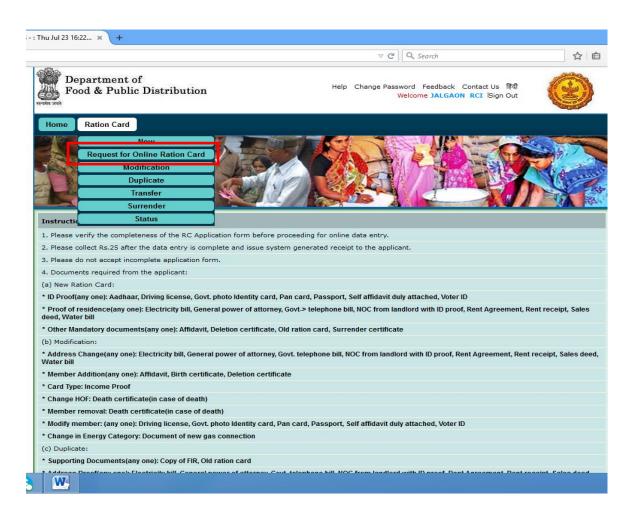


Step 4 Click on **Submit** to login in to the Application

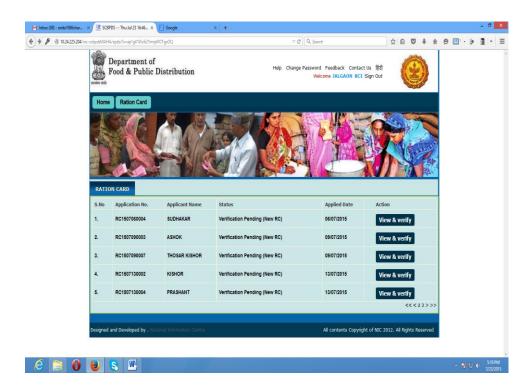
8.3.2 OPENING THE ONLINE NEW RATION CARD APPLICATION FORM

After successfully logging, data entry operator enters the detail of beneficiaries required for the issuance of new ration card into the new ration card module from the filled in application form received from applicant.

- **Step 1** Select the **Ration Card** option from the Menu bar
- **Step 2** Click on 'Request for Online Ration Card' tab to open application form for filled applicant's details

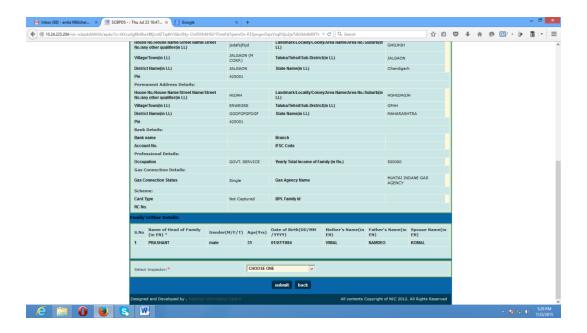


Step 3. Online Request appear in dashboard of the RCI and click on the view & Verify button for processing the page for further activity.



Step 4. Assign the **Inspector** by selecting the name of inspector who will do the physical verification of the Application



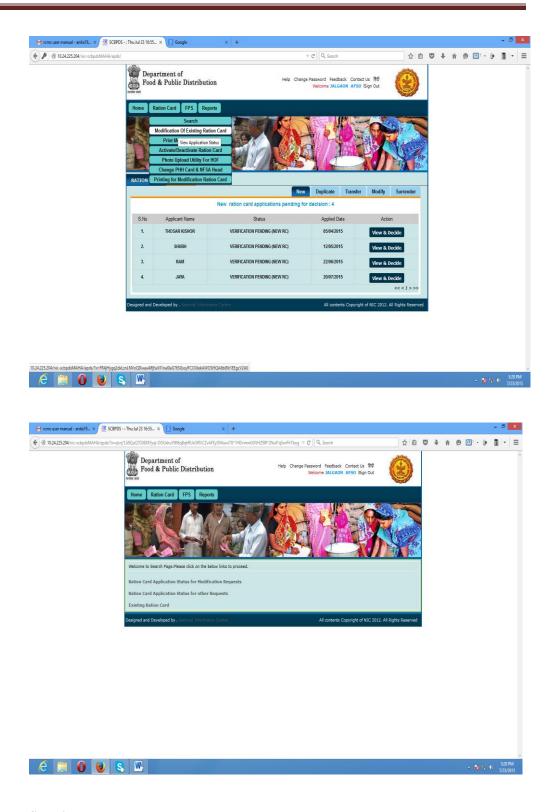


Step 5. Application Forward the inspector, for these steps refer the 3.4, 3.5 and 3.6

9. MODIFICATION IN EXISTING RATION CARD

This Module for Modify the existing ration card at Afso level, here afso done one time modification in personal details, upload document and member details of beneficiary.

Step 1. On clicking MODIFICATION OF EXISTING RATION CARD, the user gets directed to another Page where the following operations can be performed:-



Step 2.

• Ration Card Application Status for Modification Requests

There occurs an existing REFERENCE NUMBER only for modified requests.

• 2. Ration Card Application for Other Requests

There occurs REFERENCE NUMBER for other requests namely- New, Duplicate, Transfer and

Surrender.

• 3. Existing Ration Card

There are the following search options available for Ration Card:-

- a. Ration card number
- b. Old Ration card number
- c. HOF Name
- d. FPS + unique RCID
- e. FPS + Ration card number
- f. Unique RCID.

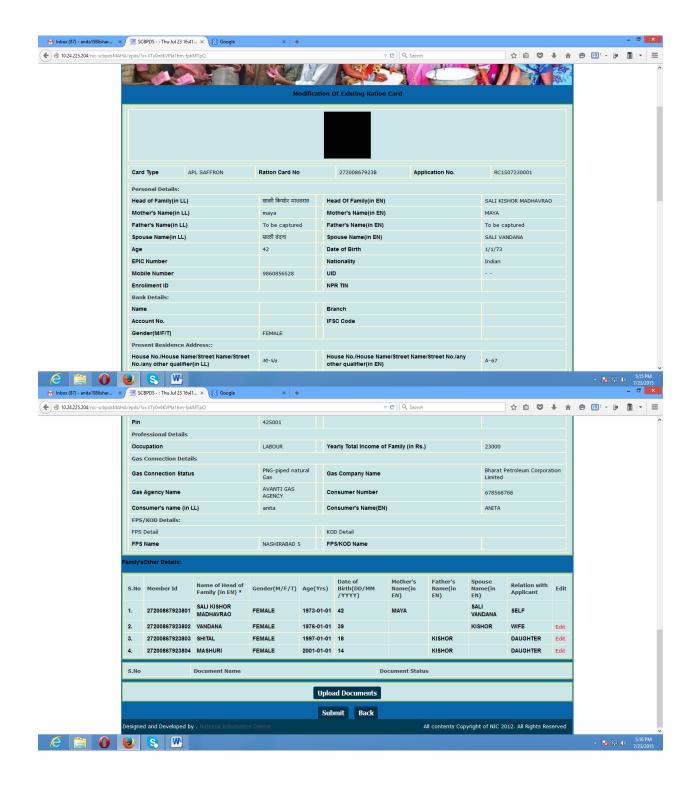
Step 3. Searching with any of the above mentioned options

• The search will navigate to the Ration card details page in editable mode.

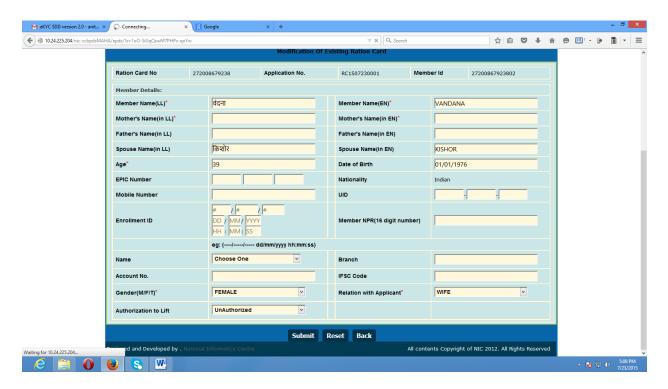


• The user may edit the fields he/she wants to and then submit the edited personnel

details of oneself.



 Then on clicking the Edit button, next window appears for editing member details and then submitting the same.

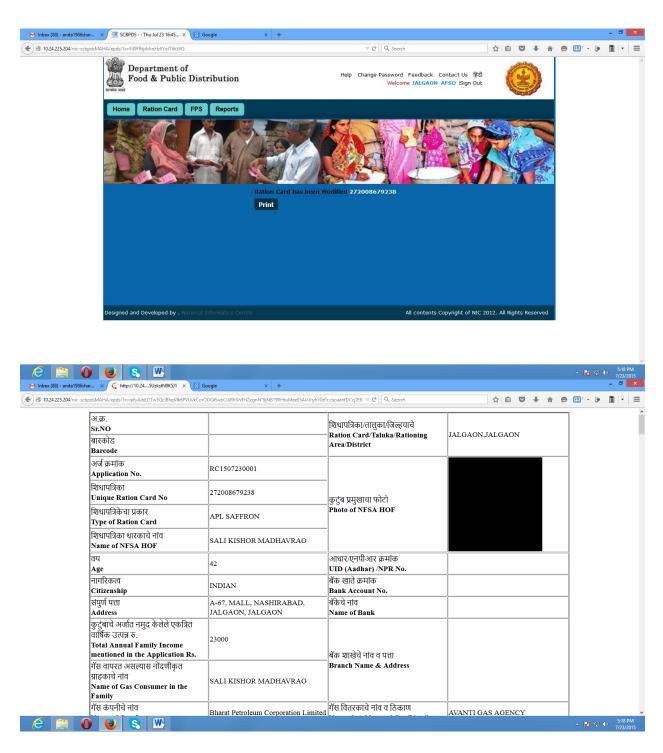


 There is another option available for uploading the documents as scanned documents and HOF image.



• After completion of the above activity, finally submit the application and print the

Ration card with the modified details.



10. SEARCH RATION CARD STATUS

Here the current status of the ration card can be verified.

8.1 Search for Application

DEO/AFSO login --> Click Ration Card-->Status/Search --> Search page displayed on the screen with three links

8.2 Search for Ration Card

This page has the option to search an application or search an SRC. The application can be searched by entering the reference number and the SRC can be searched by entering any of the following:-

- 1. Ration Card Application Status for Modification Request.
- 2. Ration Card Application Status for other Request.
- 3. Existing Ration Card.

8.2.1 Search Ration card Application Status for Modification Request

- **Step 1:** Click on the Ration Card Application Status for Modification Request link for status details of modification application only.
- **Step 2:** Enter the Modification application reference no. and click on "continue" to shown status details.
- **Step 3:** Clicks on "Back" if he wants to go back on the previous screen.
- **Step 4:** Click on "Refresh" if he wants refresh the screen.
- **Step 3:** After submitting the reference no. AFSO/DEO gets the status details screen showing the details such as Application ID, RC Number (OLD & NEW), HOF Name, Applied Date, Type of application, Application Status, Pending With & Pending Since.

8.2.2 Search Ration card Application Status for Other Request

- **Step 1:** Click on the Ration Card Application Status for other Request link for status details of New Ration Card , Duplicate Ration card , Transfer Ration card and Surrender Ration Card application.
- **Step 2:** Enter the application reference no. and click on "continue" to shown status details.
- **Step 3:** Clicks on "Back" if he wants to go back on the previous screen.
- **Step 4:** Click on "Refresh" if he wants refresh the screen.
- **Step 3:** After submitting the reference no. AFSO/DEO gets the status details screen

showing the details such as Application ID, RC Number (OLD & NEW), HOF Name, Applied Date, Type of application, Application Status, Pending With & Pending Since.

8.2.3 Search Existing Ration card

The existing SRC application can be searched by entering any of the following:-

- 1. Search by NEW SRC Number
- 2. Search by OLD SRC Number
- 3. Search by HOF Name
- 4. Selecting FPS and then selecting an SRC number mapped to that FPS
- (i) Entering New SRC Number/Old SRC Number and click **continue**. After continuing, details are displayed (as shown in case of Application search.)
- (ii) Entering Head of Family and click continue.
 - After clicking on **Continue**, Links are displayed against each name matching to the name that you entered. Along with the SRC number a link "**Click here to view the Details**" is displayed. On clicking that link, details are displayed as shown in case of Application search.
- (iii) Entering FPS and SRC number mapped to that FPS and click on continue. After selecting the SRC and clicking on continue, details are displayed as shown in case of Application search.

11. GLOSSARY

Sr. No.	Term	Definition
1	Delhi F&S Dept.	Delhi Food and Supply Department
2	DEO	Data Entry Operator
3	FPS	Fair Price Shop
4	FSI	Food Supply Inspector
5	FS0	Food and Supplies Officer
6	HoF	Head of Family
7	KOD	Kerosene Oil Depot
8	RC	Ration Card