

## Pradhan Mantri Krishi Sinchayee Yojna (PMKSY), Assam

Various verifications and recommendation processes on farmer's application under PMKSY are performed at District level. For this purpose a committee named DTSG (District Technical Support Group) is formed under each DAO (District Agriculture Officer). It comprises of District Agriculture Officer (DAO) (Chairman), Executive Engineer (Agri) Member Secy, Representative of KVK, Representative of Local Panchayat, District Nodal Officer PMKSY, Agriculture Development Officer (ADO), Junior Engineer (Agri).

As decided by the department that in each district, the PMKSY nodal officer will be given the login id/ password to update the recommendations of committee on PMKSY portal.

### 1. DOCUMENT VERIFICATION.

(By DTSG)

This option is used by DTSG when the mandatory documents of farmer are uploaded with the application by MI vendor. Such applications would start appearing in the DTSG dash-board for approval/ verification.

#### Document Verification

Show Search

Pending Application Nos.	Farmer Name	District	Block	Mobile No.	Ownership
HAI/HAI/2019-2020/0009	Aashish Srivastava	Hailakandi	HAILAKANDI	955434989	



**Application No.** HAI/HAI/2019-2020/0009  
**Farmer Name** Aashish Srivastava  
**Ownership Type** HAI/2019  
**Father Name** RB Srivastava  
**District** Hailakandi  
**Block** HAILAKANDI  
**Village** Narainpur Pt I

Vendor Name	Jain Irrigation Systems Limited	
Jamabandi/Land Record Verified *	Yes	<a href="#">View LandMap</a> <a href="#">View LandRecord</a>
System Design with Technical Report *	Yes	<a href="#">View System Design Report</a>
Soil Test Report Verified	Yes	<a href="#">View Soil Test Report</a>
Water Test Report Verified	Yes	<a href="#">View Water Test Report</a> <a href="#">View GPS Document</a>
Manually Filled AppForm *	Yes	<a href="#">View AppForm Report</a>

On selecting any application, the system will display the farmer details and the list of all documents uploaded for that application. Also, the GPS co-ordinates of the farm as entered by MI Vendor will be displayed.

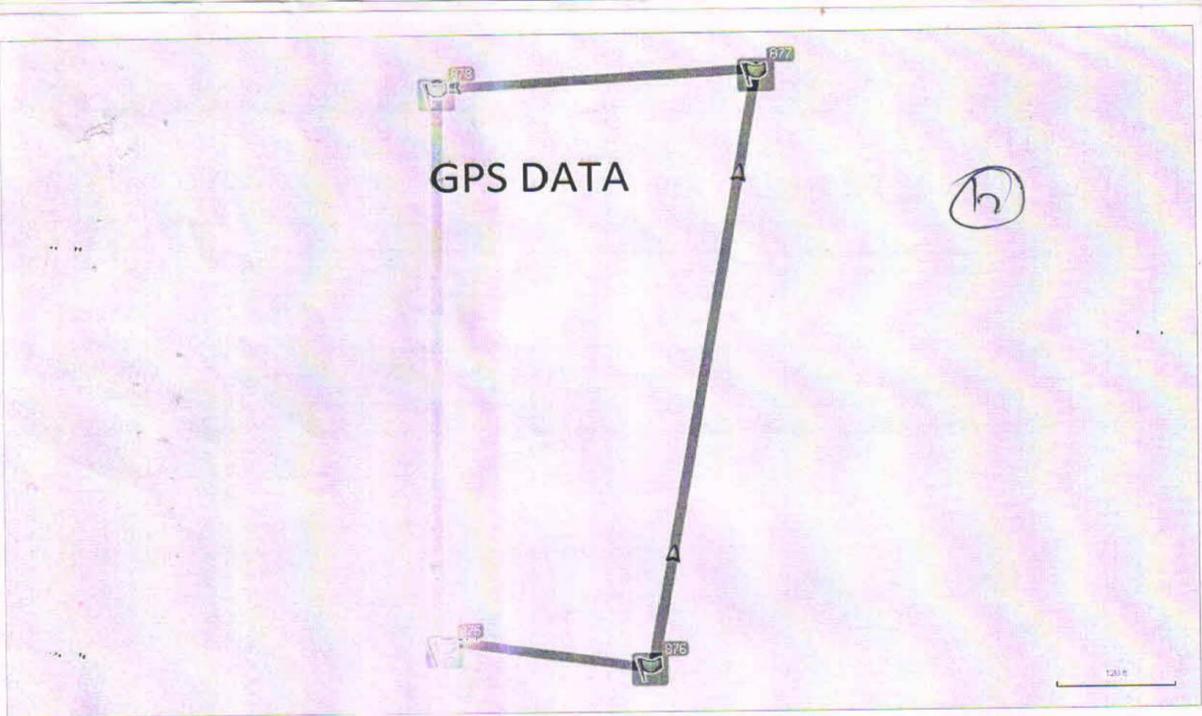
Jamabandi/Land Record Verified *	Yes	<a href="#">View LandMap</a>	<a href="#">View LandRecord</a>
System Design with Technical Report *	Yes	<a href="#">View System Design Report</a>	
Soil Test Report Verified	Yes	<a href="#">View Soil Test Report</a>	
Water Test Report Verified	Yes	<a href="#">View Water Test Report</a>	<a href="#">View GPS Document</a>
Manually Filled AppForm *	Yes	<a href="#">View AppForm Report</a>	
Aadhar No.	123465563222	<a href="#">View Aadhar Document</a>	
	Yes		
Voter Id	Yes	<a href="#">View Voter Id</a>	
Consent Form(for subsidy payment)	<a href="#">View Consent Form</a>		
Total Area Applied for Drip/Mini System	5.000		
Farmer Type	Other General Farmer		
Case Approval Status *	OBJECTION		
Remark For Objection/Rejection *	<input type="text"/>		
<a href="#">Save</a> <a href="#">Reset</a>			

DTSG can view any document by clicking on the respective button. If found satisfactory, then in recommendation box 'Yes' may be selected.

DTSG may also view GPS document uploaded by MI Vendor by clicking on view GPS Document button. A sample GPS document is shown on next page.

Finally in 'Case Approval Status' – Recommended may be selected by DTSG.

If the documents are not proper, then case may be rejected or an objection may be put by DTSG. In case the 'Case Approval Status' is – Objection, then a remark box will open for typing objection remarks.



875	N28 36.736 E75 42.074 779 ft	Symbol & Name	5/25/2018 5:10:42 PM
876	N28 36.733 E75 42.115 782 ft	Symbol & Name	5/25/2018 5:11:50 PM
877	N28 36.840 E75 42.138 782 ft	Symbol & Name	5/25/2018 5:14:13 PM
878	N28 36.837 E75 42.073 781 ft	Symbol & Name	5/25/2018 5:15:38 PM

NAME . RAMKUMAR S/O JAIPAL

CHEAR KALAN

*Jaipal*



NIMBUS PIPES LTD

*Jaipal*  
AUTH SIGH

## 2. ESTIMATE VERIFICATION.

(By DTSG)

As soon as an MI vendor submits its Estimate, it starts appearing in the Estimate Verification dash-board of DTSG. On selecting an application from the dash-board, the system will show its complete details as shown below.

### Estimate Verification

App No.  Name  Dist.  Block

Application No.	Farmer Name	District	Block	Mobile No.	Ownership
<a href="#">HAI/HAI/2019-2020/0009</a>	Aashish Srivastava	Hailakandi	HAILAKANDI	9956434989	Individual



**Application No.** HAI/HAI/2019-2020/0009  
**Farmer Name** Aashish Srivastava  
**Ownership Types** **Individual**  
**District** Hailakandi  
**Block** HAILAKANDI  
**Village** Narainpur Pt I

Farmer Type	<input type="text" value="Other General Farmer"/>
Proposed SMI system by firm	Drip Irrigation (Wide Spaced) ,
Proposed Lateral Spacing with Lateral Plant Spacing	10 x 10,
Total Area(in ha)	5.000

View GPS Document		Update Subsidy Calculation
Farmer Type	Marginal Farmer	
Proposed SMI system by firm	Drip Irrigation(Close Spaced) ,	
Proposed Lateral Spacing with Lateral Plant Spacing	1.2 x 0.6,	
Aadhar Document		
Total Area(in ha)	5.000	
Estimate by firm(in Rs.)	12269.46	
GST(in Rs.)	1402.22	
Max. Subsidy Limit(in Rs.)	6748.00	
Assistance Amount(in Rs.)	6748.00	
Farmer Share(in Rs.)	6923.68	
Estimate Verification Completed *	<input checked="" type="radio"/> Yes <input type="radio"/> No	
Case Recommendation/Rejected/Objection*	RECOMMENDED	
<input type="button" value="Save"/> <input type="button" value="Reset"/> <input type="button" value="View Estimate"/>		

The summary of vendor estimate including total project cost, allowable subsidy and farmer share etc is shown on the screen. To view the complete estimate, press 'View Estimate' button. It will open complete estimate (showing component wise BOQ) in format shown on next page.

All the details are shown in view only mode. DTSG can exercise one of three options –

- i) Recommend
- ii) Reject
- iii) Object with objection remarks

In case of objection, the estimate will go back to vendor for necessary correction and resubmission.

If the estimate is recommended and the documents have also been verified, then the case will be forwarded to DHFP for sanction.

**Vendor Estimation**

Application No	HAI/HAI/2019-2020/0009	Farmer Name	Aashish Srivastava
S/o or D/o or W/o	RB Srivastava	Village	Narainpur Pt I
Block	HAILAKANDI	District	Hailakandi
Firm Name	Jain Irrigation Systems Limited	GST No.	
Ownership Type	<b>Individual</b>		



SMI System	Drip Irrigation (Wide Spaced)
Area Under Project(in ha)	5.000
Proposed Lateral Spacing	10 x 10
Crop	Jackfruit
Inline/Online	Inline

S.No.	SMI System	Component Name	Component Unit	Component Type	Component Rate	Component Quantity	Component Cost
1	Drip Irrigation (Wide Spaced)	Air release Valve 1.5"	Number	Essential	436.02	1.00	436.02
2	Drip Irrigation (Wide Spaced)	By-pass Assembly - 2"	Number	Essential	361.08	1.00	361.08
3	Drip Irrigation (Wide Spaced)	By-pass Assembly - 2.5"	Number	Essential	385.69	1.00	385.69
4	Drip Irrigation (Wide Spaced)	Control Valve 50 mm	Number	Essential	352.14	4.00	1408.56
5	Drip Irrigation (Wide Spaced)	Control Valve 63 mm	Number	Essential	676.00	6.00	4056.00
6	Drip Irrigation (Wide Spaced)	Control Valve 75 mm	Number	Essential	1100.13	4.00	4400.52
7	Drip Irrigation (Wide Spaced)	Control Valve 90 mm	Number	Essential	2306.93	2.00	4613.86
8	Drip Irrigation (Wide Spaced)	Flush Valve 50 mm (Drip)	Number	Essential	88.04	2.00	176.08
9	Drip Irrigation (Wide Spaced)	Flush Valve 63 mm (Drip)	Number	Essential	93.82	4.00	375.28
10	Drip Irrigation (Wide Spaced)	Flush Valve 75 mm (Drip)	Number	Essential	131.09	2.00	262.18
11	Drip Irrigation (Wide Spaced)	HDPE Pipe 50 mm; 4kg/cm2	Metre	Essential	75.00	2.00	150.00
12	Drip Irrigation (Wide Spaced)	HDPE Pipe 63 mm; 4kg/cm2	Metre	Essential	118.00	3.00	354.00
13	Drip Irrigation (Wide Spaced)	HDPE Pipe 75 mm; 4kg/cm2	Metre	Essential	160.00	1.00	160.00
14	Drip Irrigation (Wide Spaced)	HDPE Pipe 90 mm; 4kg/cm2	Metre	Essential	234.00	1.00	234.00
15	Drip Irrigation (Wide Spaced)	Lateral 12 mm,ClassII; 2.5kg/cm2	Metre	Essential	8.35	5.00	41.75
16	Drip Irrigation (Wide Spaced)	Non Return Valve - 1.5"	Number	Essential	457.53	1.00	457.53
17	Drip Irrigation (Wide Spaced)	Pressurere regulating Emitter /Dripper 2/4/8 lph	Number	Essential	4.11	2.00	8.22
18	Drip Irrigation (Wide Spaced)	Screen filter 10 m3/hr	Number	Essential	1804.00	1.00	1804.00
19	Drip Irrigation (Wide Spaced)	Throttle Valve - 1.5"	Number	Essential	780.76	1.00	780.76
20	Drip Irrigation (Wide Spaced)	Ventury & manifold - 2"	Number	Essential	4500.00	1.00	4500.00

A. Total Essential Component Amount(in Rs.)	24967.00
B. Total Applicable amount of fitting & accessories(5% of essential)(in Rs.)	1248.00
C. Total Optional Component Amount(in Rs.)	0.00
D. Total Discount Amount(in Rs.)	0.00
E. Total Installation Charge(in Rs.)	0.00

F. Applicable Unit Cost (for Subsidy) without Tax(in Rs.)	26182.00
G. Applicable Project Cost without tax (in Rs.)	153071.00
H. Total GST(in Rs.)	18369.00
I. CGST	9185.00
J. SGST	9185.00
<b>Total Applicable Project Cost with tax (in Rs.) (G+H)</b>	

LightsHOT  
Screenshot is saved to 2.png. Click here to open in the folder.

**RECOMMENDATION FOR RELEASE OF ASSISTANCE.****(By DTSG)**

This function is operated by DTSG when vendor installation has been verified by ADO/ Third party and based on their positive recommendation, DTSG may recommend for release of assistance (subsidy)

Such eligible applications will start appearing on the dash-board on this form.

Application No.	Farmer Name	District	Block	Village
HAI/HAI/2018-2019/0007	Prashant Srivastava	Hailakandi	HAILAKANDI	Bahadurpur Pt II
HAI/HAI/2018-2019/0010	Balban Khan	Hailakandi	HAILAKANDI	Bahadurpur Pt I

On selecting any application, the system will show summary information of the application as shown below.

**Recommendation For Release Of Assistance**

[Help Document](#)

Application No  Farmer  District  Block

Application No.	Farmer Name	District	Block	Village	Ownership
HAI/HAI/2019-2020/0009	Aashish Srivastava	Hailakandi	HAILAKANDI	Narainpur Pt I	Individual

				<b>Date</b>	27/05/2019
<b>Application No.</b>	HAI/HAI/2019-2020/0009	<b>Farmer Name</b>	Aashish Srivastava		
<b>Address</b>	Village:Narainpur Pt I, Block:HAILAKANDI, District:Hailakandi	<b>District</b>	Hailakandi		
<b>Ownership</b>	Individual	<b>Farmer Type</b>	Other General Farmer		
<b>Vendor</b>	Jain Irrigation Systems Limited				
<b>Application Submit Date</b>	27/05/2019,2019-2020		<b>Vendor Estimate Date</b>	27/05/2019	

Contd....

<b>Verification Date</b>			
<b>Installation Intimation Date</b>	27/05/2019	<b>TP Visit Date</b>	27/05/2019
<b>Applicable Subsidy Percentage</b>	75.00	(%)	

**Bank Details**

<b>Bank</b>	Allahabad Bank	<b>Branch</b>	1
<b>Account No.</b>	3213645645654656	<b>IFSC Code</b>	ALLA0210001
<b>Aadhaar no.</b>	123465563222		

**SMI System Installed**

SNo.	SMI System	Plant Spacing	Area(Ha)
1	Drip Irrigation (Wide Spaced)	10 x 10	5.000
		<b>Total</b>	<b>5.000</b>

**Component List(Vendor Estimation)**

Component	Unit	Type	Rate	Qty	Amount
Air release Valve 1.5"	Number	Essential	436.02	1.00	436.02
By-pass Assembly - 2"	Number	Essential	361.08	1.00	361.08
By-pass Assembly - 2.5"	Number	Essential	385.69	1.00	385.69
Control Valve 50 mm	Number	Essential	352.14	4.00	1408.56
Control Valve 63 mm	Number	Essential	676.00	6.00	4056.00

**Component List(During P. Verification)**

Component	Unit	Type	Rate	Qty	Amount
Air release Valve 1.5"	Number	Essential	436.02	1.00	436.02
By-pass Assembly - 2"	Number	Essential	361.08	1.00	361.08
By-pass Assembly - 2.5"	Number	Essential	385.69	1.00	385.69
Control Valve 50 mm	Number	Essential	352.14	4.00	1408.56
Control Valve 63 mm	Number	Essential	676.00	6.00	4056.00

Control Valve 63 mm	Number	Essential	676.00	6.00	4056.00	Control Valve 63 mm	Number	Essential	676.00	6.00	4056.00
Control Valve 75 mm	Number	Essential	1100.13	4.00	4400.52	Control Valve 75 mm	Number	Essential	1100.13	4.00	4400.52
Control Valve 90 mm	Number	Essential	2306.93	2.00	4613.86	Control Valve 90 mm	Number	Essential	2306.93	2.00	4613.86
Flush Valve 50 mm (Drip)	Number	Essential	88.04	2.00	176.08	Flush Valve 50 mm (Drip)	Number	Essential	88.04	2.00	176.08
Flush Valve 63 mm (Drip)	Number	Essential	93.82	4.00	375.28	Flush Valve 63 mm (Drip)	Number	Essential	93.82	4.00	375.28
Flush Valve 75 mm (Drip)	Number	Essential	131.09	2.00	262.18	Flush Valve 75 mm (Drip)	Number	Essential	131.09	2.00	262.18
HDPE Pipe 50 mm; 4kg/cm2	Metre	Essential	75.00	2.00	150.00	HDPE Pipe 50 mm; 4kg/cm2	Metre	Essential	75.00	2.00	150.00
HDPE Pipe 63 mm; 4kg/cm2	Metre	Essential	118.00	3.00	354.00	HDPE Pipe 63 mm; 4kg/cm2	Metre	Essential	118.00	3.00	354.00
HDPE Pipe 75 mm; 4kg/cm2	Metre	Essential	160.00	1.00	160.00	HDPE Pipe 75 mm; 4kg/cm2	Metre	Essential	160.00	1.00	160.00
HDPE Pipe 90 mm; 4kg/cm2	Metre	Essential	234.00	1.00	234.00	HDPE Pipe 90 mm; 4kg/cm2	Metre	Essential	234.00	1.00	234.00
Lateral 12 mm,ClassII; 2.5kg/cm2	Metre	Essential	8.35	5.00	41.75	Lateral 12 mm,ClassII; 2.5kg/cm2	Metre	Essential	8.35	5.00	41.75
Non Return Valve - 1.5"	Number	Essential	457.53	1.00	457.53	Non Return Valve - 1.5"	Number	Essential	457.53	1.00	457.53
Pressurere regulating Emitter /Dripper 2/4/8 lph	Number	Essential	4.11	2.00	8.22	Pressurere regulating Emitter /Dripper 2/4/8 lph	Number	Essential	4.11	2.00	8.22
Screen filter 10 m3/hr	Number	Essential	1804.00	1.00	1804.00	Screen filter 10 m3/hr	Number	Essential	1804.00	1.00	1804.00

lph						Emitter /Dripper 2/4/8 lph					
Screen filter 10 m3/hr	Number	Essential	1804.00	1.00	1804.00	Screen filter 10 m3/hr	Number	Essential	1804.00	1.00	1804.00
Throttle Valve - 1.5"	Number	Essential	780.76	1.00	780.76	Throttle Valve - 1.5"	Number	Essential	780.76	1.00	780.76
Ventury & manifold - 2"	Number	Essential	4500.00	1.00	4500.00	Ventury & manifold - 2"	Number	Essential	4500.00	1.00	4500.00

GPS Points(Vendor)

SNo.	Latitude	Longitude
1	n234	e234
2	n234	e234
3	n234	e234
4	n234	e234

GPS Points(During P. Verification)

SNo.	Latitude	Longitude
1	n234	e234
2	n234	e234
3	n234	e234
4	n234	e234

Nearby Land Locations

AppNo	Farmer Name	Father Name	Farmer Type	SMI Type	Crop
HAI/HAI/2019-2020/0001	kiran	gogoi	Marginal Farmer	Drip Irrigation(Close Spaced)	Carnation
HAI/HAI/2019-2020/0002	PrashantTest123	Prashant	Other General Farmer	Drip Irrigation (Wide Spaced)	Jackfruit
HAI/HAI/2019-2020/0003	ajit	gogoi	Marginal Farmer	Drip Irrigation(Close Spaced)	Arhar
HAI/HAI/2019-2020/0004	rupak	das	Marginal Farmer	Drip Irrigation(Close Spaced)	Carrot
HAI/HAI/2019-2020/0005	Aashish Srivastava	Ram Bilas Srivasatva	Other General Farmer	Drip Irrigation (Wide Spaced)	Jackfruit
HAI/HAI/2019-2020/0004	rupak	das	Marginal Farmer	Drip Irrigation(Close Spaced)	Carrot
HAI/HAI/2019-2020/0005	Aashish Srivastava	Ram Bilas Srivasatva	Other General Farmer	Drip Irrigation (Wide Spaced)	Jackfruit

Site Image List

SMI	ELIGIBLE SUBSIDY	ELIGIBLE AREA
DW	23092.00	5.000

<b>Applicable Project Cost With Tax(Rs.)</b>	171440.00
<b>Farmer Share With Tax(Rs.)</b>	148348
<b>Subsidy Amount With Tax(Rs.)</b>	23092.00

Assistance Could Be Release? \*

Remark if any wrong calculation

Form 4 & 4 A (Only PDF Format) \*  State\_Plan.pdf

In above format the bank details of farmer are shown and summary of computation for subsidy is shown. However, an 'Edit' option (shown in red color) is provided to DTSG using which he can

change the subsidy amount manually. He may put his remarks in the remark if any wrong calculation.

At this stage DTSG can give option to release funds either to farmer or to vendor. In case vendor option is selected, then vendor's bank account details will be shown on the form.

Thereafter, DTSG can exercise one of three options –

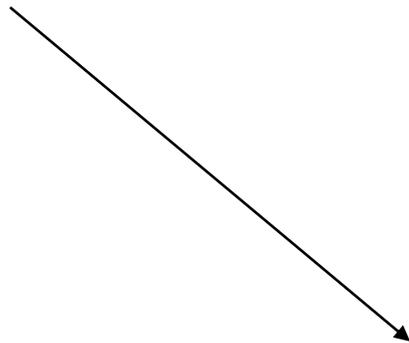
- iv) Recommend
- v) Reject
- vi) Object with objection remarks

If the application is recommended then the case will be forwarded to DHFP for release of funds.

### **3. OBJECTION REMOVAL.**

**(By DTSG)**

Using this form DTSG will be able to remove objections raised by him on any form. The forms under objection will appear on the dash-board of this form. On selecting any form it's details will be displayed. If satisfied by the form, DTSG will press 'Remove' button to release the objection.



## OBJECTION REMOVAL

Application No.

Farmer Name

District

Block

Search

S.No.	Application No.	Farmer Name	District	Block	Objection Stage	Action
1	<a href="#">HAI/HAI/2018-2019/0002</a>	sas	Hailakandi	HAILAKANDI	DOCUMENT VERIFICATION	<a href="#">Remove</a>
2	<a href="#">HAI/LAL/2018-2019/0001</a>	Ram Kumar	Hailakandi	LALA	SANCTION	<a href="#">Remove</a>

On removal of objection the form will again start displaying at the approval stage from where it was pushed under objection.

#### 4. REDRESSAL OF COMPLAINTS

(By DTSG)

Various complaints lodged by farmers regarding their applications are forwarded to respective district's DTSG. These start appearing on the das-board of this form as shown below -

### REDRESSAL OF COMPLAINTS

App No.  Name  Dist.  Block

Application No.	Complaint No.	Farmer Name	District	Block	Mobile No.
HAI/HAI/2018-2019/0010	61	Balban Khan	Hailakandi	HAILAKANDI	9999999999

**Application No.** HAI/HAI/2018-2019/0010  
**Farmer Name** Balban Khan  
**District** Hailakandi  
**Block** HAILAKANDI  
**Village** Bahadurpur Pt I

Complaints No	61
Complaints Details	NA
Complaint Redressed *	<input type="text" value="No"/>

On selecting any application, the complaint details are shown to DTSG for action. After the satisfactory action, DTSG sets the flag 'Complaint Redressed' to yes.

## 5. FARMER ACCOUNT DETAILS.

(By DTSG)

DTSG has been given the power to amend the bank account details for any farmer, using this form. Please remember that as per GOI guidelines the bank account provided by farmer should be Aadhar enabled.

FARMER ACCOUNT DETAILS							
Application No *	<input type="text" value="HAI/LAL/2018-2019/0001"/>						
Farmer Name	Ram Kumar						
Address	Lalachera Grant, LALA, Hailakandi						
Bank Name *	<input type="text" value="Allahabad Bank"/>						
Branch Name *	<input type="text" value="BHAL"/>						
Account No. *	<input type="text" value="654654654354"/>						
IFS Code *	<input type="text" value="re"/>						
<input type="button" value="Update"/> <input type="button" value="Reset"/>							
Application No.	Farmer Name	Address	Branch Name	Bank Name	Account No.	IFS Code	Select
HAI/LAL/2018-2019/0001	Ram Kumar	Lalachera Grant, LALA, Hailakandi	BHAL	Allahabad Bank	654654654354	re	<a href="#">Select</a>

## 6. APPLICATION DETAIL INFORMATION.

(By DTSG)

This form is available to DTSG for viewing all the information and documents of any application. The application may be searched by filters on appl no, name, district or block. The system will show the shortlisted applications based on filter.

APPLICATION DETAIL INFORMATION

App No.  Name  Dist.  Block

[Search](#)

Application No.	Farmer Name	District	Block	Mobile No.
HAI/HAI/2018-2019/0001	Ram Kripal	Hailakandi	HAILAKANDI	9198496616
HAI/ALG/2018-2019/0005	B A Khan	Hailakandi	ALGAPUR	9542158745
HAI/HAI/2018-2019/0007	Prashant Srivastava	Hailakandi	HAILAKANDI	9999999999
HAI/LAL/2018-2019/0003	Mamta Rastogi	Hailakandi	LALA	9936639310
HAI/HAI/2018-2019/0008	Meeta Mahta	Hailakandi	HAILAKANDI	9936639310

1 2 3

Any application may be selected from the list view it's complete details, as shown below-

<b>Application No.</b>	HAI/ALG/2018-2019/0005	<b>District</b>	Hailakandi
<b>Farmer Name</b>	B A Khan	<b>Block</b>	ALGAPUR
<b>OwnerShip Types</b>	Individual	<b>Village</b>	Bornagad

Sanction Date	17/07/2018	Vendor	M/s NetaFim Irrigation India	Total Area Covered under MI System	0.400	Distributor	Self
Area (Ha.)	Crop	Type of MIS	Component Type	Estimated total cost of MIS (Rs.)	Estimated Govt. contribution (Rs.)	Estimated farmer share (Rs.)	
0.400	Bitter gourd	Drip Irrigation(Close Spaced)	Essential	6211.60	1294.00	4917.60	
do	do	do	Optional		0.00	0.00	
do	do	do	Total	6211.6	1294.00	4917.60	

Land Record With Khasra No	<a href="#" style="background-color: #4CAF50; color: white; padding: 5px 10px; border-radius: 3px;">View LandRecord</a>
Map Of Land With Khasra No and System Design	<a href="#" style="background-color: #4CAF50; color: white; padding: 5px 10px; border-radius: 3px;">View LandMap</a>
Soil Testing Report(Verification by HDO)	<a href="#" style="background-color: #4CAF50; color: white; padding: 5px 10px; border-radius: 3px;">View Soil Test Report</a>
Application Form-1 Filled manually	<a href="#" style="background-color: #4CAF50; color: white; padding: 5px 10px; border-radius: 3px;">View Manually Record</a>

## 7. DTSG DASHBOARD

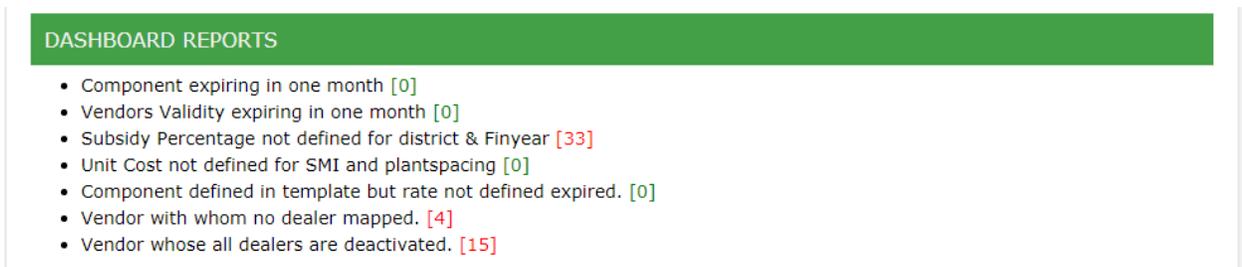
(for DTSG)

These are set of useful reports and dashboards provided to DTSG for monitoring and control. It has four set of options as shown below.



### a. Dashboard Report

These are few exception reports which indicate some data inconsistency. On clicking the count of inconsistent records (shown in red), the system displays the list of inconsistent records.



### b. District Dashboard.

This dashboard displays, the stage wise pendency of various applications filed for this district, as shown below -

DISTRICT DASH BOARD						
District : Hailakandi 						
SNo	Stage Description	Total No. Pending	No. of Pending Crossed Deadline Date	No. of Pending With Objection	Completed During Month	Completed in Current Year
1	Fresh Application-Pending for Document Upload	0	0	0	21	21
2	Pending for Vendor Estimate	0	0	2	21	21
3	Pending for verification (Form 2)	3	0	0	2	2
4	Pending for Estimate	1	0	0	4	4
5	Pending for Sanction	4	0	0	4	4
6	Pending for Installation Intimation	4	0	0	4	4
7	Pending for Physical Verification	4	0	0	1	1
8	Pending for Release of Subsidy	1	0	0	0	0
9	Pending for HO Officer	0	0	0	0	0
10	Pending for Account Officer	0	0	0	0	0
11	Pending Grievance cases	1	0	0	0	0

### c. Applicant Detail

This option is available to DTSG to view pending applications at a glance with their current status as shown below-

APPLICANT DETAILS											
Select Status								Total Record Count: 21			
All											
Application No	Application Date	Farmer Name	Address	Current Status	Status	Remark	Vender View	Sanction Letter	View Estimate	View Physical Verification	
HAI/ALG/2018-2019/0005	11/07/2018	B A Khan	Bornagad, ALGAPUR, Hailakandi	Installation/Actual Costing	Passed		Vender View	Sanction Letter	View Estimate		
HAI/ALG/2018-2019/0007	25/07/2018	kavita	Bornagad, ALGAPUR, Hailakandi	Installation/Actual Costing	Passed		Vender View	Sanction Letter	View Estimate		
HAI/ALG/2018-2019/0008	25/07/2018	ankur	Kapnarpar, ALGAPUR, Hailakandi	Case Registered	Rejection	mmmm	Vender View				
HAI/ALG/2018-2019/0009	27/07/2018	aanchal	Bornagad, ALGAPUR, Hailakandi	Subsidy Sanction	Passed		Vender View	Sanction Letter			
HAI/ALG/2018-2019/0010	30/07/2018	vikram	Bornagad, ALGAPUR, Hailakandi	Subsidy Calculation	Passed		Vender View				
HAI/HAI/2018-2019/0001	02/07/2018	Ram Kripal	Boalipar Pt I, HAILAKANDI, Hailakandi	Subsidy Sanction	Passed		Vender View	Sanction Letter			
HAI/HAI/2018-2019/0002	02/07/2018	sas	Bahadurpur Pt I, HAILAKANDI, Hailakandi	Vendor Estimation	Objection	done	Vender View				
HAI/HAI/2018-2019/0007	13/07/2018	Prashant Srivastava	Bahadurpur Pt II, HAILAKANDI, Hailakandi	Physical Verification	Passed		Vender View	Sanction Letter	View Estimate	View Physical Verification	

### d. Applications Pendency Detail (Block-wise)

This dash-board displays the opening pendency, new additions and sanctions made under various blocks of selected district.

APPLICATION DETAILS											
Block Wise Summary											
S.No.	Block	O.B. as on 01-04-2018		Application Received (1 April To 31 March)	2018-2019			Subsidy Released Till Date Current Financial Year			
		Applications	Sanctioned Case		Sanctioned Case			No.	Area(Ha)	Amount	
					No.	Area(Ha)	Amount				
1	ALGAPUR	0	0	5	3	6.400	0.134	0	0.000	0.000	
2	HAILAKANDI	0	0	14	6	6.000	0.209	0	0.000	0.000	
3	KATLICHERRA	0	0	0	0	0.000	0.000	0	0.000	0.000	
4	LALA	0	0	2	1	4.000	0.030	0	0.000	0.000	
5	SOUTH HAILAKANDI	0	0	0	0	0.000	0.000	0	0.000	0.000	
<b>Total</b>		<b>0</b>	<b>0</b>	<b>21</b>	<b>10</b>	<b>16.400</b>	<b>0.373</b>	<b>0</b>	<b>0.000</b>	<b>0.000</b>	