ONLINE BENEFICIARY MANAGEMENT & MONITORING SYSTEM (OBMMS)

TS Scheduled Castes Co-operative Development Corporation Ltd

User Manual

Version: 1.0
1. **General Information (OBMMS)**
   1.1 **Website** ([https://tsobmms.cgg.gov.in/](https://tsobmms.cgg.gov.in/))
   Concerned officers need to login to OBMMS using the designated user name and password provided to the Individual user

2. **LOGINS**
   Below are the various logins given to respective officers including banks as bank branches are also stakeholders of OBMMS
   - Banker (for Bank)

3. **Banker Login:**
   Here is screen for banker login

   ![Banker Login Screen](image1)

   **Fig 4.1**

   3.1 **BANKERS APPROVAL**
   Select Bankers Approval from services

   ![Bankers Approval Service](image2)

   **Fig 4.1.1**

   Below is the screen for “Bankers Approval”

   ![Bankers Approval Screen](image3)

   **Fig 4.1.2**

   Here is the list of Beneficiaries waiting for Bankers Approval

   ![Beneficiaries List](image4)

   **Fig 4.1.3**

   First, we need to check the check Box. We need to select the radio button against each applicant only then Approve/Reject radio buttons will get enabled to select
How to Reject Beneficiary steps:

1. Select Beneficiary
2. Provide Remarks
3. Select Reject button
4. Select Reason for rejection

3.2 Account No. Update (SC corporation):
- Select Account No. Update (SC Corporation) from services
Fig 4.2

- Click on the No. of Bens count available against the mandal

Fig 4.2.1

- We can select all the beneficiaries at same time by selecting the “check all box” on top right corner or individual beneficiary also.

- Enter the Non-Operative A/c No. and Loan A/c No. and click on update

Fig 4.2.2

Account Number Updated successfully.