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 stake holders of OBMMS

- MPDO

3. **MPDO login:**

![Image](https://tsobmms.cgg.gov.in/)

**Fig 3.1**

3.1 **APPROVE BENEFICIARY (2018-19):**

Select Approve Beneficiary service from services.

![Image](https://tsobmms.cgg.gov.in/)

**Fig 3.1.1**

MPDO has to select FY

![Image](https://tsobmms.cgg.gov.in/)

**Fig 3.1.2**

3.2 After clicking on Get Details, Below Screen will be displayed. Bank Linked Beneficiaries or Non-Bank linked Beneficiaries count will be displayed. Click on Bank Linked/Non-Bank Linked Beneficiaries.
Fig 3.2

After clicking on the beneficiary count, the following screen will be displayed

3.3 Here we have three categories i.e.:

- Category 1A (up to Rs.50,000/-)
- Category 1B(Rs.50,001-1.00lakh)
- Category 2 (1,00,001 Lakh- 2Lakhs)
- Category 3 (2 Lakhs above)

Fig 3.3

Click on beneficiary count under categories to see below screen.

3.4 Note:

- For this FY, Targets are distributed across mandalas as per the population
- Mandal Target has two components. i.e. skilled (50%) and unskilled (50%). Skilled List is visible to District Office Only
- MPDO has to mandatorily select women applicants of 33 1/3 % from Target
- MPDO has to mandatorily select PH applicants of 5% from Target
- Beneficiary List is displayed in such a way that, Women and PH are displayed in the top

System accepts MPDO selected beneficiaries with the above conditions. We can select all the beneficiaries at same time by selecting the “check all box” on top right corner or individual beneficiary also.
3.4.1
- Enter Mandal Committee LR No
- Enter Mandal Committee LR Date
- Enter MPDO remarks
- Select the check box against the beneficiary id
- Scroll down to click “Approve” button

3.5 For updating Beneficiary details, Click on EDIT,

By clicking on EDIT, the following screen will be displayed.

In update screen, MPDO can update the following fields.
- Type of Financial Assistance
- Sector
- Scheme
- Bank
- Bank branch

MPDO has to click on Update button to update the details.
Fig 3.5.3
After clicking on Close Window, screen will be closed and the beneficiary details will be refreshed instantaneously to proceed for Approve Beneficiaries.

Steps to follow:

- After selecting the beneficiaries click on Approve button and logout from MPDO login
- Now the selected unskilled Bank linked beneficiaries will be forwarded to sponsored list generation
- After sponsored list generation it is forwarded to respective Banker login
- And for Non-bank linked scheme selected Beneficiaries will be forwarded to SRA (Senior Assistant) of District Office.

3.6 Sponsored List Generation:

- select sponsored list generation from services

Fig 3.6.1
- click on get details for sponsored list generation.

Fig 3.6.2
- Enter sponsored list Letter No., select generated date and click on generate sponsored list.
After Clicking on generate sponsor list button, list will be generated.