

# ONLINE BENEFICIARY MANAGEMENT & MONITORING SYSTEM (OBMMS)

TS Scheduled Castes Co-operative  
Development Corporation Ltd

User Manual

Version: 1.0



**CENTRE FOR GOOD GOVERNANCE**  
Knowledge • Technology • People

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### 1. General Information (OBMMS)

1.1 Website (<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

❖ Banker (for Bank)

### 3. Banker Login:

Here is screen for banker login

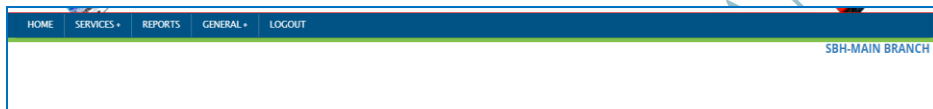


Fig 4.1

### 3.1 BANKERS APPROVAL

Select Bankers Approval from services

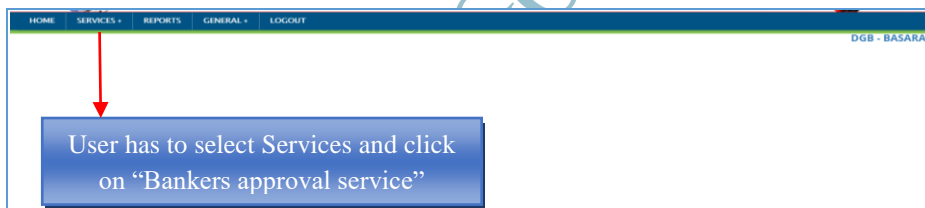


Fig 4.1.1

Below is the screen for "Bankers Approval"

SNo	Mandal Name	No of Bens
1	Basar	3
Total		3

Fig 4.1.2

Here is the list of Beneficiaries waiting for Bankers Approval

SNo	Beneficiary Id	Name	Father/Husband Name	Subsidy	Approve/Reject	Reject Reason	Remarks	Select
1	20150796255	Devidas Gaddala	Chinna Devanna	80000	Approve Reject	--Select--		<input type="checkbox"/>
2	20150798620	Madolla Raju	Madolla Devanna	80000	Approve Reject	--Select--		<input type="checkbox"/>
3	20150799859	Dayyala Shanthabai	Dayyala Sailu	80000	Approve Reject	--Select--		<input type="checkbox"/>

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



Fig 4.1.4

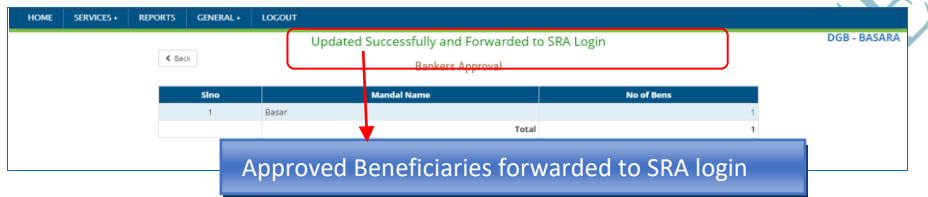


Fig 4.1.5

How to Reject Beneficiary steps:



Fig 4.1.6

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

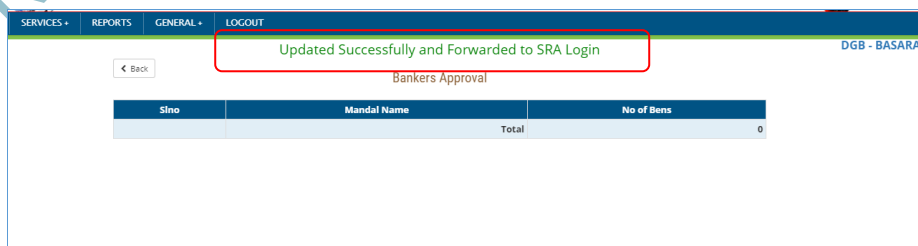


Fig 4.1.7

### 3.2 Account No. Update (SC corporation):

- Select Account No. Update (SC Corporation) from services

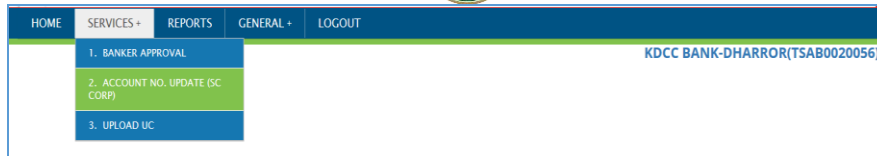


Fig 4.2

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

S.No.	Mandal Name	No of Bens
1	Mavala	2
Total		2

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

S.No.	Beneficiary Id	Name	Father/Husband Name	Skilled/Trained	Non Operative A/c No.	Loan A/c No.	Select
1	20151434343	Malli Pally Bhoomanna	Ganganna	Yes	Enter Non-Operative A/c No.	Enter Loan A/c No.	<input type="checkbox"/>
2	20151442969	Annela Eshwari	Sathayanarayana	Yes	Enter Non-Operative A/c No.	Enter Loan A/c No.	<input type="checkbox"/>

Fig 4.2.2

Account Number Updated successfully.