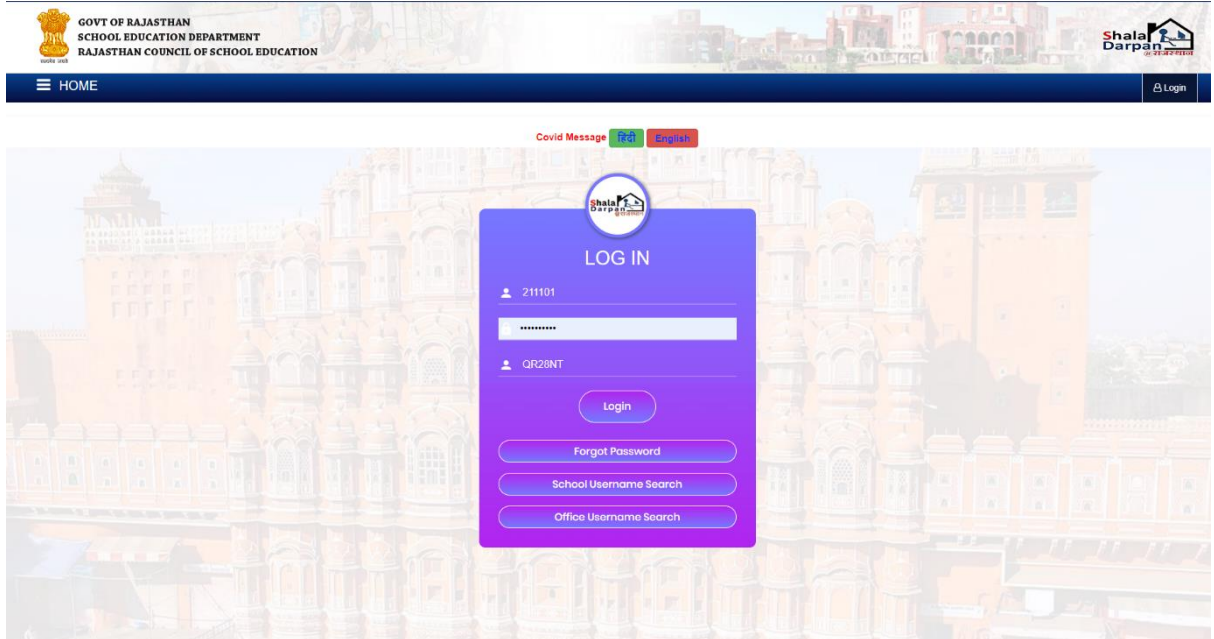


STUDENT UNIFORM DBT PROCESS

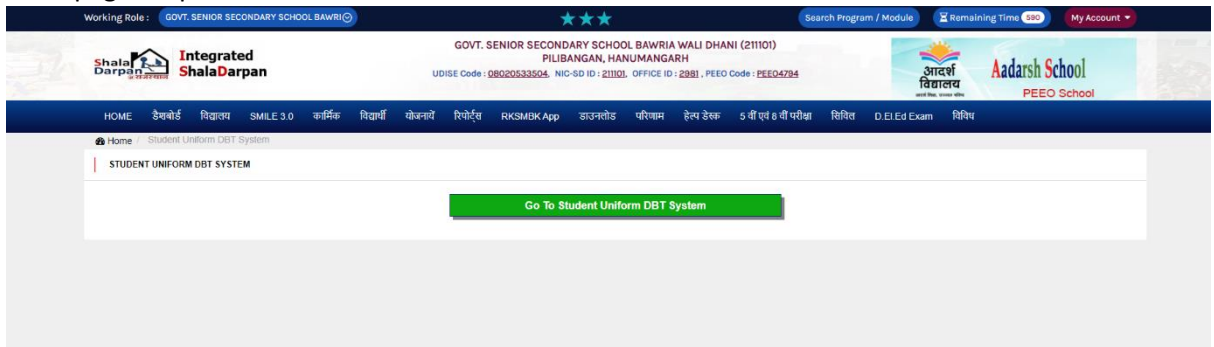
Process:

SCHOOL UNIFORM PROCESS

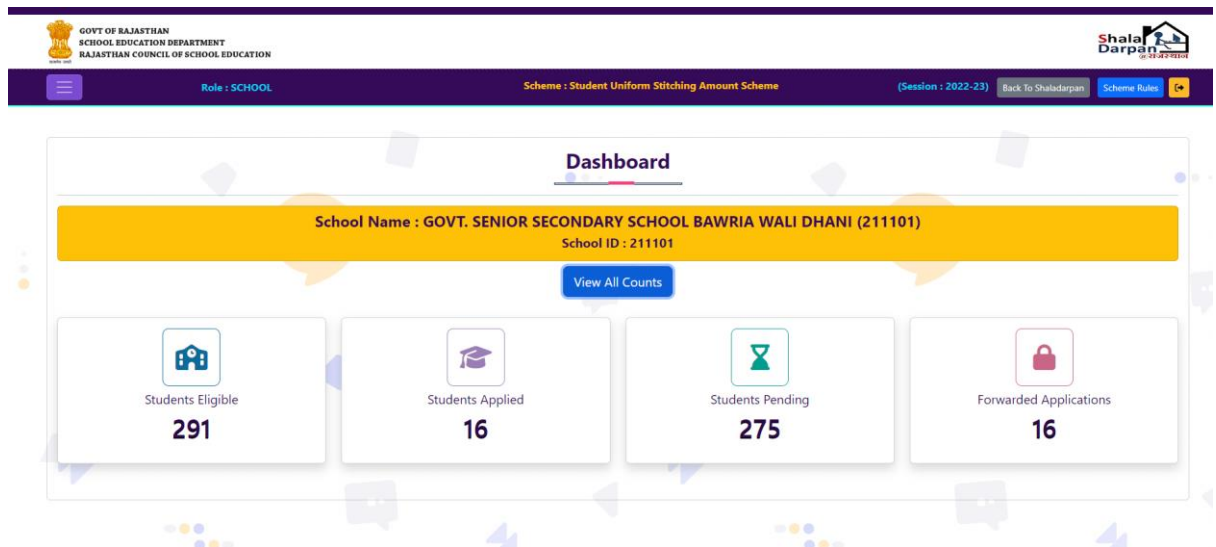
1. First school will login on Shaladarpan portal using Login page.



2. After successful login school can go to **"SCHEMES"** menu. Under this menu **"BENEFICIARY SCHEME PORTAL"** tab will be accessed by school.
3. Once page is open click on **"GO TO STUDENT UNIFORM DBT PROCESS"** button.



4. School will be now be seeing live figures on Dashboard on new DBT system for Student Uniform.



5. School can click on the left menu tab and go to “**UNIFORM STATUS**” page. Here school will click on “**GET CLASS LIST**” button to get class wise list of the school. Again click on particular class school wants to access student data of. Once clicked student data will be displayed below where school can update uniform cloth given status to students. This is Step 1 of the process.

GOVT OF RAJASTHAN
SCHOOL EDUCATION DEPARTMENT
RAJASTHAN COUNCIL OF SCHOOL EDUCATION

Shala Darpan
01-22-1111

Menu

Role : SCHOOL

Schema : Student Uniform Stitching Amount Scheme

(Session : 2022-23) Back To Shaladarpan Scheme Rules

Step 1: Uniform Status

Step 2: Fetch Bank Details

Step 3: Forward to PEEO

Fetch Student Bank Details

School

GOVT. SENIOR SECONDARY SCHOOL BAWRIA WALI DHANI (211101)

Class & Section

All Classes & Sections

Get Class Wise Data

Sr.No.	Class	Total Students	Total Uniform Cloth Given	Total Jan Aadhar Authenticated	Total Marked By School	Total Sent to Peeo/Nodal	Remaininig Count
1	Class - 1	27	0	1	0	0	27
2	Class - 2	46	0	28	0	0	46
3	Class - 3	23	0	10	0	0	23
4	Class - 4	27	0	12	0	0	27
5	Class - 5	23	0	10	0	0	23
6	Class - 6	46	0	39	0	0	46
7	Class - 7	47	0	33	0	0	47
8	Class - 8	52	24	50	16	16	36
Total		291	24	183	16	16	275

Student List

Sort Student List By Section: A B C D E F G H I J K L M N O P Q R S T U V

Sr.No.	Name	Father Name	Mother Name	Class/Section	DOB	Gender	Bank Account No. (will be displayed after Marking)	Bank IFSC Code (will be displayed after Marking)	IFSC Code Status	JanAadhar Authentication (Mandatory)	Uniform Cloth Given <input type="checkbox"/>	Status	Select to fetch Bank Details
1	Aman	Shamsher Singh	Krishna	8/A	23/11/2009	M	61251907245	SBIN0031428	Approved	Yes	Uniform Cloth Given	Forwarded	
2	AMANDEEP Kaur	NIRANJAN SINGH	NASIB Kaur	8/A	17/05/2009	F	30230100016983	BARBOHANJUN	Approved	Yes	Uniform Cloth Given	Forwarded	
3	Balraj Singh	Mahender Singh	Sukhmander Kaur	8/A	11/07/2008	M	2914108002413	CNR80002914	Approved	Yes	Uniform Cloth Given	Forwarded	
4	GOVINDA	RAJU SINGH	PARAM JEET Kaur	8/A	03/05/2006	M	2914108001442	CNR80002914	Approved	Yes	Uniform Cloth Given	Forwarded	
5	GURMAN SINGH	BALKARAN SINGH	VEERPAL Kaur	8/A	27/10/2010	M	6638000100036711	PUNB0663800	Approved	Yes	Uniform Cloth Given	Forwarded	
6	GURPREET SINGH	SADHU SINGH	BALVEER Kaur	8/A	05/11/2009	M	2914108002156	CNR80002914	Approved	Yes	Uniform Cloth Given	Forwarded	
7	Gyani Singh	Gugga Singh	Raj Kour	8/A	01/01/2006	M	2914108004880	CNR80002914	Approved	Yes	Uniform Cloth Given	Forwarded	
8	HARMANJEET Kaur	BHOLA SINGH	BALVINDER Kaur	8/A	06/05/2008	F	51028100001488	BARBOGNROAD	Approved	Yes	Uniform Cloth Given	Forwarded	
9	HARSHDEEP	NAVAB SINGH	PARMIJEET Kaur	8/A	26/08/2010	M	2914108001417	CNR80002914	Approved	Yes	Uniform Cloth Given	Forwarded	
10	JASMIN Kaur	LAKHVINDER SINGH	MANJEET Kaur	8/A	05/12/2010	F	55152225445	SBIN0031145	Approved	Yes	Uniform Cloth Given	Forwarded	
11	JASPREET SINGH	NIRANJAN SINGH	NASIB Kaur	8/A	15/04/2010	M	30230100016983	BARBOHANJUN	Approved	Yes	Uniform Cloth Given	Forwarded	
12	Kirana	Kalwant Singh	Laxmi	8/A	25/02/2010	F	35357398721	SBIN0007393	Approved	Yes	Uniform Cloth Given	Forwarded	
13	LAKHVINDER SINGH	AVTAR SINGH	AMARJEET Kaur	8/A	17/10/2009	M	351638700	CBIN0281257	Approved	Yes	Uniform Cloth Given	Forwarded	
14	Thana Singh	Sonu Singh	Baljeet Kour	8/A	10/03/2009	M	30230100017187	BARBOHANJUN	Approved	Yes	Uniform Cloth Given	Forwarded	
15	Vijay Kumar	Mukhtyar Singh	Nihal Kaur	8/A	25/05/2008	M	30230100009165	BARBOHANJUN	Approved	Yes	Uniform Cloth Given	Forwarded	
16	VIKRAMJEET SINGH	JAGTAR SINGH	VEERPAL Kaur	8/A	17/08/2010	M	65219911424	SBIN0031145	Approved	Yes	Uniform Cloth Given	Forwarded	

Fetch Bank Details

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- Now school can click on **"FETCH BANK DETAILS"** tab from above and do the same process of clicking on class and start fetching bank details of those students who were successfully updated in Step 1. Once all Bank Ifsc codes along with bank account are fetch from Janaadhaar data, account will be displayed here and student will be approved for next step to move these students to PEEO/UCCEO. This is Step 2.

GOVT OF RAJASTHAN
SCHOOL EDUCATION DEPARTMENT
RAJASTHAN COUNCIL OF SCHOOL EDUCATION

Shala Darpan
वै. 31.02.2019

Role : SCHOOL

Schema : Student Uniform Stitching Amount Scheme

(Session : 2022-23) [Back To Shaladarpan](#) [Scheme Rules](#) [+](#)

Step 1: Uniform Status

Step 2: Fetch Bank Details

Step 3: Forward to PEEO

Fetch Student Bank Details

School

GOVT. SENIOR SECONDARY SCHOOL BAWRIA WALI DHANI (211101) ▼

Class & Section

All Classes & Sections

Get Class Wise Data

Sr.No.	Class	Total Students	Total Uniform Cloth Given	Total Jan Aadhar Authenticated	Total Marked By School	Total Sent to Peeo/Nodal	Remaining Count
1	Class - 1	27	0	1	0	0	27
2	Class - 2	46	0	28	0	0	46
3	Class - 3	23	0	10	0	0	23
4	Class - 4	27	0	12	0	0	27
5	Class - 5	23	0	10	0	0	23
6	Class - 6	46	0	39	0	0	46
7	Class - 7	47	0	33	0	0	47
8	Class - 8	52	24	50	16	16	36
Total		291	24	183	16	16	275

Student List

Sort Student List By Section:

A B C D E F G H I J K L M N O P Q R S T U V

Sr.No.	Name	Father Name	Mother Name	Class/Section	DOB	Gender	Bank Account No. (will be displayed after Marking)	Bank IFSC Code (will be displayed after Marking)	IFSC Code Status	JanAadhar Authentication (Mandatory)	Uniform Cloth Given <input type="checkbox"/>	Status	Select to fetch Bank Details
1	Thana Singh	Sonu Singh	Baljeet Kour	8/A	10/03/2009	M	30230100017187	BARBOHANJUN	Approved	Yes	Uniform Cloth Given	Forwarded	

Fetch Bank Details

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7. Now school can click on **“FORWARD TO PEEO/NODAL”** tab from above and get student list who were successfully updated in Step 2 of the process. Here school can see the entire list of students along with their status from step 2 and forward them PEEO/Nodal using **“FORWARD TO PEEO/NODAL”** button given against each and every class.

GOVT OF RAJASTHAN
SCHOOL EDUCATION DEPARTMENT
RAJASTHAN COUNCIL OF SCHOOL EDUCATION

Shala Darpan
वै. 31.02.2019

Role : SCHOOL

Schema : Student Uniform Stitching Amount Scheme

(Session : 2022-23) [Back To Shaladarpan](#) [Scheme Rules](#) [+](#)

Step 1: Uniform Status

Step 2: Fetch Bank Details

Step 3: Forward to PEEO

Forward Applications to Peeo/Nodal

School

GOVT. SENIOR SECONDARY SCHOOL BAWRIA WALI DHANI (211101) ▼

Class & Section

All Classes & Sections

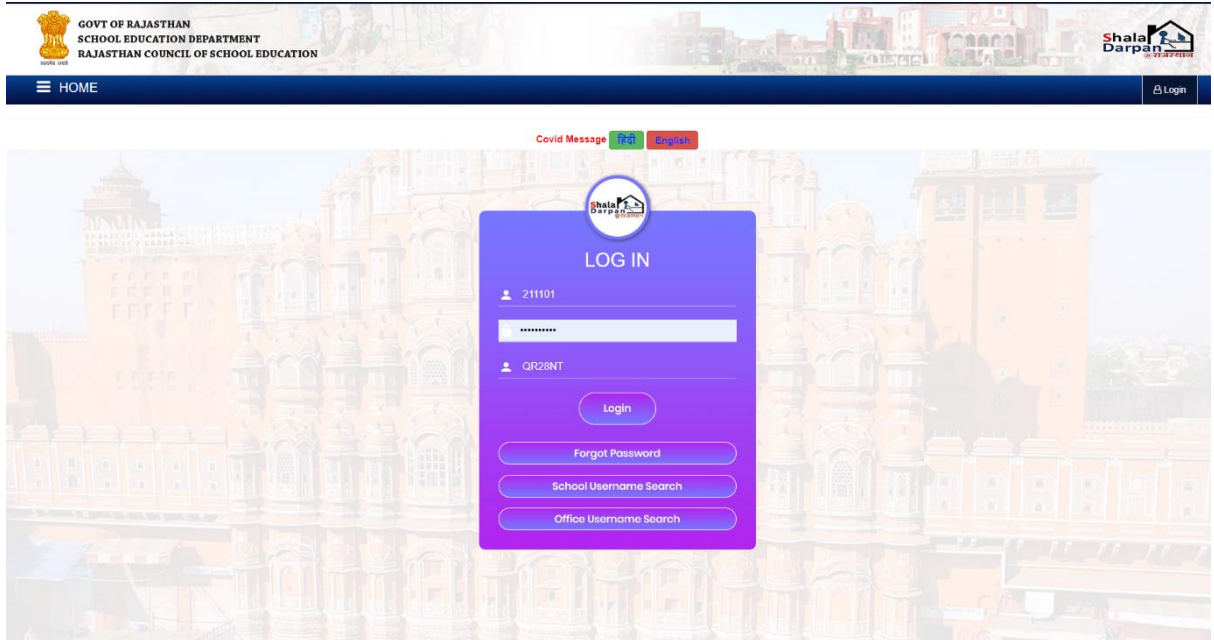
Get Class Wise Data

Sr.No.	Class	Total Students	Total Jan Aadhar Authenticated	Total Marked	Total Forward to Peeo/Nodal	Remaining Count	View List	Action
1	Class - 1	27	1	0	0	27	View List	
2	Class - 2	46	28	0	0	46	View List	
3	Class - 3	23	10	0	0	23	View List	
4	Class - 4	27	12	0	0	27	View List	
5	Class - 5	23	10	0	0	23	View List	
6	Class - 6	46	39	0	0	46	View List	
7	Class - 7	47	33	0	0	47	View List	
8	Class - 8	52	50	16	16	36	View List	
Total		291	183	16	16	275		

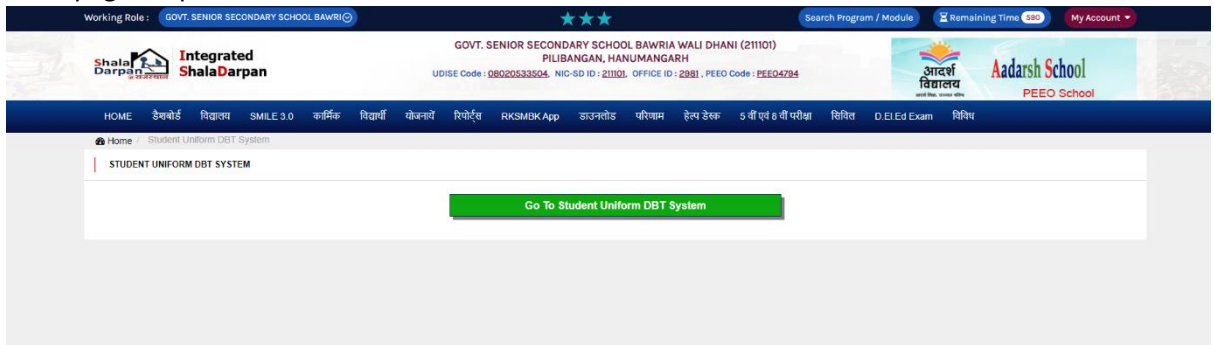
Sr.No.	Name	Father Name	Mother Name	Class/Section	DOB	Gender	Bank Account No.	Bank IFSC Code	Marking Status
1	Amin	Shamsher Singh	Kishra	8/A	23/11/2009	M	61251907245	SBIN0011428	Forwarded
2	Amin	Shamsher Singh	Kishra	8/A	23/11/2009	M	61251907245	SBIN0011428	Forwarded
3	Amin	Shamsher Singh	Kishra	8/A	23/11/2009	M	61251907245	SBIN0011428	Forwarded
4	Amin	Shamsher Singh	Kishra	8/A	23/11/2009	M	61251907245	SBIN0011428	Forwarded
5	AMANOOP KALR	NIRANJAN SINGH	NASIB KALR	8/A	17/05/2009	F	30230100016983	BARBOHANJUN	Forwarded
6	AMANOOP KALR	NIRANJAN SINGH	NASIB KALR	8/A	17/05/2009	F	30230100016983	BARBOHANJUN	Forwarded
7	AMANOOP KALR	NIRANJAN SINGH	NASIB KALR	8/A	17/05/2009	F	30230100016983	BARBOHANJUN	Forwarded
8	AMANOOP KALR	NIRANJAN SINGH	NASIB KALR	8/A	17/05/2009	F	30230100016983	BARBOHANJUN	Forwarded
9	AMANOOP KALR	NIRANJAN SINGH	NASIB KALR	8/A	17/05/2009	F	30230100016983	BARBOHANJUN	Forwarded
10	AMANOOP KALR	NIRANJAN SINGH	NASIB KALR	8/A	17/05/2009	F	30230100016983	BARBOHANJUN	Forwarded
11	Balraj Singh	Mahender Singh	Sakrander Kaur	8/A	11/07/2008	M	29141000024113	CNB000029114	Forwarded
12	GOVINDA	RAJU SINGH	PARAM JEET KALR	8/A	03/05/2006	M	29141000014407	CNB000029114	Forwarded
13	GOVINDA	RAJU SINGH	PARAM JEET KALR	8/A	03/05/2006	M	29141000014407	CNB000029114	Forwarded
14	GOVINDA	RAJU SINGH	PARAM JEET KALR	8/A	03/05/2006	M	29141000014407	CNB000029114	Forwarded
15	GOVINDA	RAJU SINGH	PARAM JEET KALR	8/A	03/05/2006	M	29141000014407	CNB000029114	Forwarded

PEEO/UCEEO/NODAL PROCESS

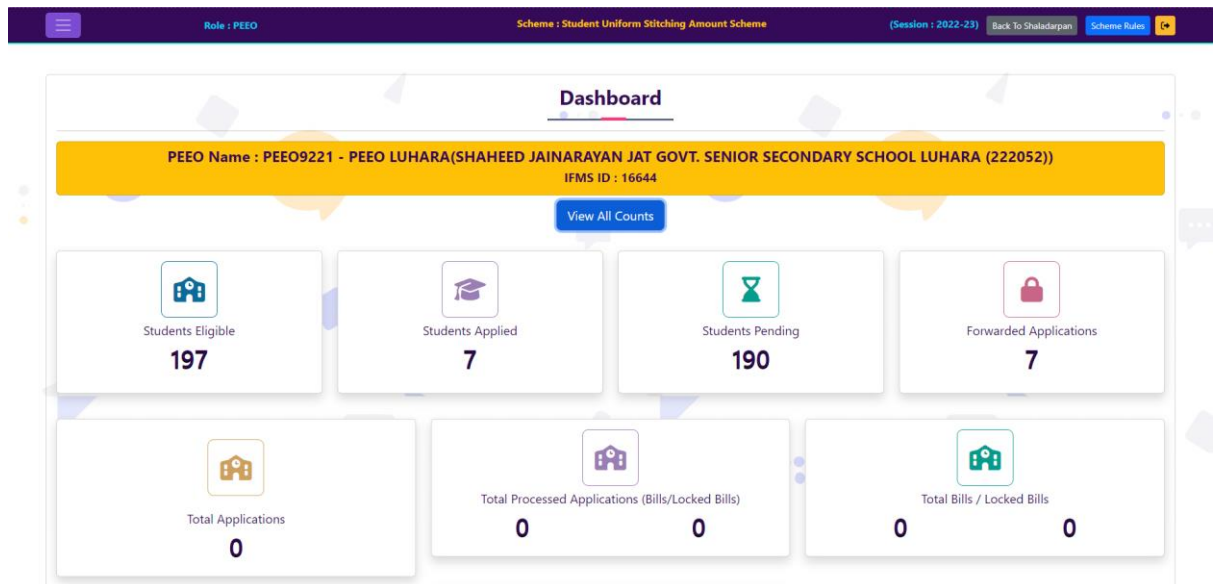
1. Every PEEU/UCEEO/Nodal will login on Shaladarpan portal using Login page.



2. After successful login school can go to “SCHEMES” menu. Under this menu “BENEFICIARY SCHEME PORTAL” tab will be accessed by school.
3. Once page is open click on “GO TO STUDENT UNIFORM DBT PROCESS” button.



4. PEEU will be now be seeing live figures on Dashboard on new DBT system for Student Uniform for every mapped school under it.



5. PEEO can now click on the left menu tab and go to **“PEEO DRAFT BILL”** page and start drafting bill for uniform DBT. Here all the students who were successfully marked by mapped schools will be displayed here. Using checkbox given in student grid PEEO can select upto 300 students per bill/sanction without any repetition of any bank account in single bill. PEEO after checking all desired students in above grid will click on **“CREATE DRAFT SANCTION ORDER”**. PEEO can also check of bills created so far in below list.

GOVT OF RAJASTHAN
SCHOOL EDUCATION DEPARTMENT
RAJASTHAN COUNCIL OF SCHOOL EDUCATION

Shala Darpan
01-11-22-1111

Role : PEO

Scheme : Student Uniform Stitching Amount Scheme

(Session : 2022-23) [Back To ShalaDarpan](#) [Scheme Rules](#)

Step 1: Create Bill

Step 2: Lock Bill

DRAFT BILLS / VIEW, UPDATE, EDIT DRAFT BILL ORDERS FOR PAYMENT

Select Appropriate Action

Session2022-23

SchemeStudent Uniform Stitching Amount Scheme

SchoolAll Mapped School

Get Student List

Refresh Selection

Selected Scholarship Type	Student Uniform Stitching Amount Scheme	Overall Summary For Session (2022-23) of - All Mapped School:	Total Student Applied By School	7
Total Sanction Order Created	2	Total Students In Sanction Order	4	Total Amount In Sanction Order (₹)800

Sr.No.	School Name	Student Marked Eligible	Students In Bill	Students Remaining	Amount
1	GOVT. PRIMARY SCHOOL BAIRWA DHANI BHURTIYA (516826)	0	0	0	0
2	GOVT. PRIMARY SCHOOL FIROZ COLONY LUHARA (413140)	0	0	0	0
3	GOVT. PRIMARY SCHOOL MANMOHANPURA (490047)	0	0	0	0
4	GOVT. SECONDARY SCHOOL HARBHANWATA (222061)	0	0	0	0
5	GOVT. UPPER PRIMARY SCHOOL BHURTIYA (488274)	0	0	0	0
6	SHAHEED JAINARAYAN JAT GOVT. SENIOR SECONDARY SCHOOL LUHARA (222052)	7	4	3	800

****Note:In case of Post Matric Scholarship for SC Students (Class 11 to 12) scheme only 40% of total amount saved by Office will be paid through ShalaDarpan Portal**

Sr.No.	Name	School Name	Class/Section	Gender	Caste	Amount Filled by School	Status	<input type="checkbox"/> Check To Add In Sanction Order
1	UMER ALI KHAN	SHAHEED JAINARAYAN JAT GOVT. SENIOR SECONDARY SCHOOL LUHARA (222052)	6	M	OBC	200	Pending	<input type="checkbox"/>
2	Pinki Bairwa	SHAHEED JAINARAYAN JAT GOVT. SENIOR SECONDARY SCHOOL LUHARA (222052)	8	F	SC	200	Pending	<input type="checkbox"/>
3	RAMGHANI GURJAR	SHAHEED JAINARAYAN JAT GOVT. SENIOR SECONDARY SCHOOL LUHARA (222052)	8	F	SBC	200	Pending	<input type="checkbox"/>

Create Draft Sanction Order

List of Sanction/Bill Orders Created by OFFICE (For - Student Uniform Stitching Amount Scheme)

Sr.No.	Sanction Order Name	Pay Manager Ref.No	Scholarship	Total Students	Total Scholarship Amount (₹)	Order Creation Date	Order Status	Action
1	SANCTION_ORDER_UNIFORM(1-B)_44358	44358	यूनिकॉर्म सिलिंग अमाउंट स्कॉलरशिप	1	200	22/12/2022	Bill Created on 22/12/2022	
2	SANCTION_ORDER_UNIFORM(1-B)_44357	44357	यूनिकॉर्म सिलिंग अमाउंट स्कॉलरशिप	3	600	22/12/2022	Bill Locked on 22/12/2022	
TOTAL				4	₹800.00			

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- Once a bill has been created please go to **“PEEO/NODAL LOCK BILL”**. Here click on **“GET STUDENT LIST”** button to get list of students forwarded from schools. Below grid for all the bills draft in previous step will be displayed below.

Step 1: Create Bill
Step 2: Lock Bill

LOCK BILLS



Select Appropriate Action

Session: 2022-23
Scheme: Student Uniform Stitching Amount Scheme
School: All Mapped School

Get Bill List Refresh Selection

Selected Scholarship Type	Student Uniform Stitching Amount Scheme	Overall Summary	Total Student Applied By School	7
Total Sanction Order Created (Block)	2	Total Students In Sanction Order (Block)	4	Total Amount In Sanction Order (Block) (₹)
				800

List of Sanction/Bill Orders Created by OFFICE (For - Student Uniform Stitching Amount Scheme)

Sr.No.	Sanction Order Name	Pay Manager Ref.No	Total Students	Total Scholarship Amount (₹)	Order Creation Date	Order Status	Action
1	SANCTION_ORDER_UNIFORM1-BI-44358	44358	1	200	22/12/2022	Bill Created on 22/12/2022	
2	SANCTION_ORDER_UNIFORM1-BI-44357	44357	3	600	22/12/2022	Bill Locked on 22/12/2022	
TOTAL			4	₹800.00			

- Use lock button to lock each and every bill using otp received on PEEO mobile number.



Select Appropriate Action

Session: 2022-23
Scheme: Student Uniform Stitching Amount Scheme
School: All Mapped School

Get Bill List Refresh Selection

Selected Scholarship Type	Student Uniform Stitching Amount Scheme	Overall Summary	Total Student Applied By School	7
Total Sanction Order Created (Block)	2	Total Students In Sanction Order (Block)	4	Total Amount In Sanction Order (Block) (₹)
				800

List of Sanction/Bill Orders Created by OFFICE (For - Student Uniform Stitching Amount Scheme)

Sr.No.	Sanction Order Name	Pay Manager Ref.No	Total Students	Total Scholarship Amount (₹)	Order Creation Date	Order Status	Action
1	SANCTION_ORDER_UNIFORM1-BI-44358	44358	1	200	22/12/2022	Bill Created on 22/12/2022	
2	SANCTION_ORDER_UNIFORM1-BI-44357	44357	3	600	22/12/2022	Bill Locked on 22/12/2022	
TOTAL			4	₹800.00			

कृपया ध्यान दें

Select Mobile Number

-Select-

Send OTP

Close

- Once the bill is locked then PEEO can check list of students in that particular bill.

SANCTION/BILL ORDER APPLICANTS INFORMATION (SANCTION_ORDER_UNIFORM(1-8)_75148)								
Sr.No.	Name	Class/Section	Gender	Caste	Caste	Amount By OFFICE	Bank IFSC Code	Action
1	Aman	8	M	SC	200	SBIN0031428	61251907245	
2	AMANDEEP KAUR	8	F	SC	200	BARBOHANIUN	30230100016983	
3	Balraj Singh	8	M	SC	200	CNRB00002914	2914108002413	
4	GURPREET SINGH	8	M	SC	200	CNRB00002914	2914108002156	
5	Gyani Singh	8	M	SC	200	CNRB00002914	2914108004880	
6	HARMANJEET KAUR	8	F	OBC	200	BARBOGNROAD	51028100001488	
7	JASPREET SINGH	8	M	SC	200	BARBOHANIUN	30230100016983	
8	Kirana	8	F	SC	200	SBIN0007393	35357398721	
9	Thana Singh	8	M	SC	200	BARBOHANIUN	30230100017187	
10	Vijay Kumar	8	M	SC	200	BARBOHANIUN	30230100009165	
11	VIKRAMJEET SINGH	8	M	SC	200	SBIN0031145	65219911424	

9. Now PEO can visit to Pay manager website to process these bill for payment.

[illegible]

- [illegible]