

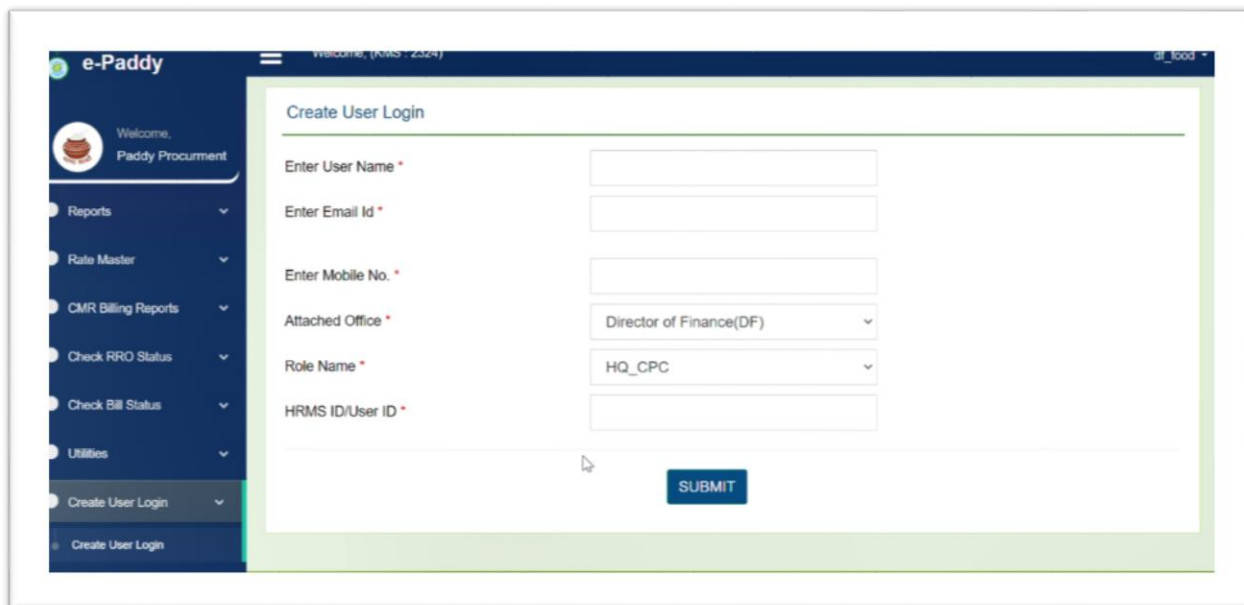
Version 1.0

Date of Release: 17.10.23

Annx. to Order No.: 4529 FNS-24022/1/2023-REFORM SEC-Dept. of FNS-Part(2) Date: 17.10.2023

Login of the Director:

1. The Director will create users for CPU functionaries from 'Create User' menu. The role to be assigned must be 'HQ_CPC'.



On clicking 'Submit' the user will receive SMS with initial password which he can reset on logging in. The user ID will be the HRMS ID of the employee.

Login of CPU User:

The CPU user will encounter the following kinds of mismatch:

- A. For New Registration:
 - a. Mismatch between Aadhaar name and Krishak Bandhu name
 - b. Mismatch between Aadhaar name and bank account name – these cases are sent back after verification by the Nodal Bank
- B. For Update of Farmer Data:
 - a. Mismatch between farmer name and Aadhaar name
 - b. Mismatch between Aadhaar name and Krishak Bandhu name
 - c. Mismatch between Aadhaar name and bank account name – these cases are sent back after verification by the Nodal Bank.

The CPU user will check the different names, verify uploaded documents for new registration cases and by applying his prudence will decide whether different names relate to a same person or not.

The CPU user will verify the mismatch cases through the steps given below:

1. The mismatch cases are displayed to the CPU user through three menus
 - i. 'Bank Account Validation'
 - ii. 'Verification of New Farmer Registration'
 - iii. 'Verification of KB & Aadhaar Name'



SOP on Disposal of New Registration and Update of Farmers with Name Mismatch by Central Processing Unit Users



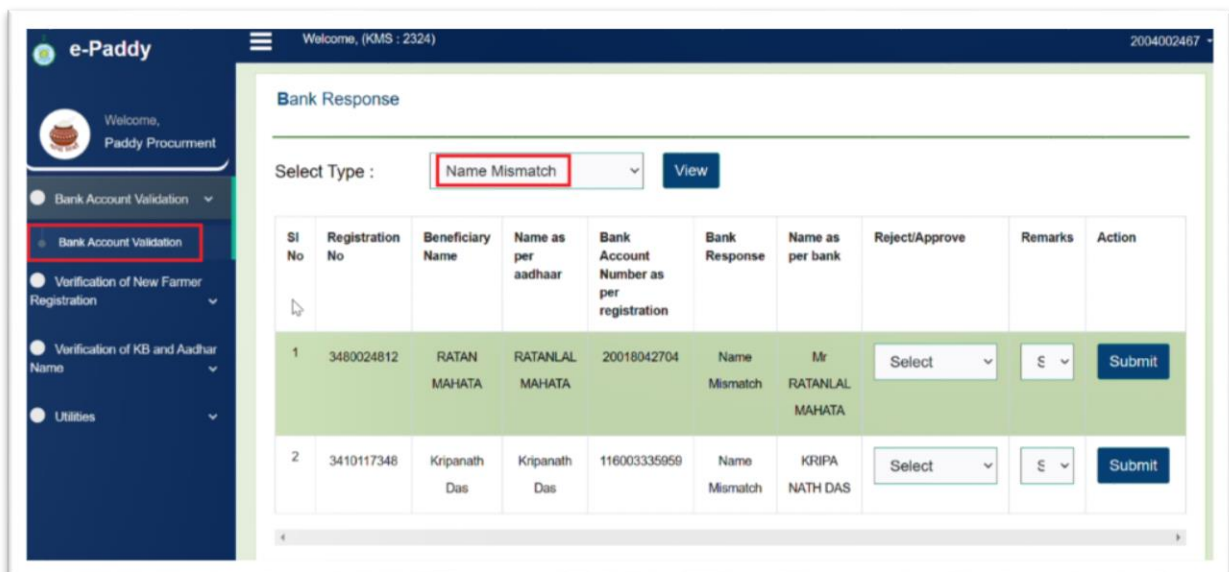
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2. Bank Account Validation:

2.1. The CPU user through 'Bank Account Validation' will open the list of farmers returned by Nodal Bank. Here, only 'Name Mismatch' cases will be shown.





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- 2.2. In the grid, the different names of the farmer in Aadhaar and bank account will be shown so that the CPU user can compare them.

The screenshot shows the 'e-Paddy' interface with a 'Bank Response' section. A dropdown menu is set to 'Name Mismatch' and a 'View' button is clicked. The table below displays two entries with name mismatches between Aadhaar and bank records.

SI No	Registration No	Beneficiary Name	Name as per aadhaar	Bank Account Number as per registration	Bank Response	Name as per bank	Reject/Approve	Remarks	Action
1	3480024812	RATAN MAHATA	RATANLAL MAHATA	20018042704	Name Mismatch	Mr RATANLAL MAHATA	Approve	€	Submit
2	3410117348	Kripanath Das	Kripanath Das	116003335959	Name Mismatch	KRIPA NATH DAS	Select	€	Submit

- 2.3. If the CPU user decides that the difference of names is up to a reasonable extent, he from the following drop down select 'Approve'. Otherwise, he will select 'Reject'.

The screenshot shows the 'e-Paddy' interface with the 'Bank Response' section. The 'Reject/Approve' dropdown menu is open, showing options: 'Select', 'Approve', and 'Reject'. The 'Approve' option is highlighted.

SI No	Registration No	Beneficiary Name	Name as per aadhaar	Bank Account Number as per registration	Bank Response	Name as per bank	Reject/Approve	Remarks	Action
1	3480024812	RATAN MAHATA	RATANLAL MAHATA	20018042704	Name Mismatch	Mr RATANLAL MAHATA	Select	Select	Submit
2	3410117348	Kripanath Das	Kripanath Das	116003335959	Name Mismatch	KRIPA NATH DAS	Select	Select	Submit

Version 1.0

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2.4. In either case, the CPU user will have to select a reason in support of decision from the drop down, and click the 'Submit' button.

Bank Response

Select Type : Name Mismatch View

Sl No	Registration No	Beneficiary Name	Name as per aadhaar	Bank Account Number as per registration	Bank Response	Name as per bank	Reject/Approve	Remarks	Action
1	3480024812	RATAN MAHATA	RATANILAL MAHATA	20018042704	Name Mismatch	Mr RATANILAL MAHATA	Approve	Select Select Minor Mismatch in Name Major Mismatch in Name Invalid Account Number Approved Others	Submit
2	3410117348	Kripanath Das	Kripanath Das	116003335959	Name Mismatch	KRIPA NATH DAS	Select		Submit

3. Verification of New Farmer Registration:

3.1. When the CPU user goes to 'Verification of New Farmer Registration' menu, the list of farmers having applied for new registration but with mismatched names between Aadhaar, Krishak Bandhu and bank account will be displayed.

e-Paddy
Welcome, (KMS : 2324)
2004002461

Welcome,
Paddy Procurement

- Bank Account Validation
- Verification of New Farmer Registration
- Verification of KB and Aadhar Name
- Utilities

New Registration

Application ID	Name as per KB	Name as per aadhaar	Bank Account Number as per registration	Bank Response	Name as per bank	Reject/Approve	Remarks
334021578020231001	SEKH ABUKALAM	Sk Abu Kalam	24620110036358	Name Mismatch	SEKH ABUKALAM	Select	E
334021581620231002	SEKH JAYNAL	SK. JAYNAL	31038297271	Name Mismatch	Mr SEKH JAYNAL	Select	E
335026278420230928	KAZI JIYUL ISLAM	Kaji Jiaul Islam	420310110004740	Name Mismatch	KAZI JIYUL ISLAM	Select	E
335026279620230929	SAJAHAN SAKH	Sajahan Sekh	8260100006361	Name Mismatch	SAJAHAN SEKH, RAOSANARA SEKH	Select	E



SOP on Disposal of New Registration and Update of Farmers with Name Mismatch by Central Processing Unit Users



Version 1.0

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3.2. The CPU user can see different names fetched from Aadhaar, Krishak Bandhu and bank account.

Application ID	Name as per KB	Name as per Aadhaar	Bank Account Number as per registration	Bank Response	Name as per bank	Reject/Approve	Remarks
334021578020231001	SEKH ABUKALAM	Sk Abu Kalam	24620110036358	Name Mismatch	SEKH ABUKALAM	Select	€
334021581620231002	SEKH JAYNAL	SK, JAYNAL	31038297271	Name Mismatch	Mr SEKH JAYNAL	Select	€
335026278420230628	KAZI JIYUL ISLAM	Kaji Jiaul Islam	420310110004740	Name Mismatch	KAZI JIYUL ISLAM	Select	€
335026279620230629	SAJAHAN SAKH	Sajahan Sekh	8260100006361	Name Mismatch	SAJAHAN SEKH,RAOSANARA SEKH	Select	€

3.3. By clicking the 'View' button, he can check the full application of the farmer which will open in the right tab.

Name as per KB	Name as per Aadhaar	Bank Account Number as per registration	Bank Response	Name as per bank	Reject/Approve	Remarks	Action	Preview
SEKH ABUKALAM	Sk Abu Kalam	24620110036358	Name Mismatch	SEKH ABUKALAM	Approv	€	Submit	View
SEKH JAYNAL	SK, JAYNAL	31038297271	Name Mismatch	Mr SEKH JAYNAL	Select	€	Submit	View
KAZI JIYUL ISLAM	Kaji Jiaul Islam	420310110004740	Name Mismatch	KAZI JIYUL ISLAM	Select	€	Submit	View
SAJAHAN SAKH	Sajahan Sekh	8260100006361	Name Mismatch	SAJAHAN SEKH,RAOSANARA SEKH	Select	€	Submit	View

Personal Details of Farmer

Voter ID *
IIX2550556

Name as per KB *
SEKH ABUKALAM

Aadhar Number *
758632252161

Farmer Name *
Sk Abu Kalam

Mobile No *
7797427240

Gender *
Male

Caste *
☐ SC ☐ ST ☒ Other

Father/Mother/Spouse Name *
SK MORAI

Relation *
☒ Father ☐ Mother ☐ Spouse

Block *
BIRBHUM

Municipality *
Illambazar

GP Name *
MONGALDIHI

Ward *
MONGALDIHI



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3.4. He can open the documents uploaded by the applicant.

The screenshot shows a form with several fields for document upload. The fields are: Farmer Photo, Voter Card, Land Document/Self Declaration, Bank PassBook(Front Page), and Aadhaar Card. Each field has a corresponding file name and a download icon. The file names are: 758632252161_1.jpeg, 01102023145215_2.jpg, 01102023145215_3.jpg, 01102023145215_4.jpg, and 01102023145215_5.jpg. The form also includes a section for Account Type, Account No, and Re-enter Account No, as well as a section for Please Select Correct Option (Single Account or Joint Account) and a section for Second Account Holder Name and Relationship with First Account Holder (Spouse, Son, Daughter, or Father).

3.5. If the CPU user decides that the difference of names is up to a reasonable extent, he from the following drop down select 'Approve'. Otherwise, he will select 'Reject'. In either case he will select a reason from the drop down menu and click 'Submit'.

The screenshot shows the 'e-Paddy' New Registration page. The page has a sidebar with navigation links: Bank Account Validation, Verification of New Farmer Registration, Verification of KB and Aadhar Name, and Utilities. The main content area displays a table of farmer registrations. The table has columns: Name as per Aadhaar, Bank Account Number as per registration, Bank Response, Name as per bank, Reject/Approve, Remarks, Action, and Preview. The first row shows a farmer named SEKH ABUKALAM with a bank account number 24620110036358. The 'Bank Response' is 'Name Mismatch' and the 'Name as per bank' is 'SEKH ABUKALAM'. The 'Reject/Approve' column has a dropdown menu with 'Approve' selected. The 'Remarks' column has a dropdown menu with 'S' selected. The 'Action' column has a 'Submit' button. The 'Preview' column has a 'View' button. The second row shows a farmer named SK. JAYNAL with a bank account number 31038297271. The 'Bank Response' is 'Name Mismatch' and the 'Name as per bank' is 'Mr SEKH JAYNAL'. The 'Reject/Approve' column has a dropdown menu with 'Select' selected. The 'Remarks' column has a dropdown menu with 'S' selected. The 'Action' column has a 'Submit' button. The 'Preview' column has a 'View' button. The third row shows a farmer named Kaji Jiaul Islam with a bank account number 420310110004740. The 'Bank Response' is 'Name Mismatch' and the 'Name as per bank' is 'KAZI JIYUL ISLAM'. The 'Reject/Approve' column has a dropdown menu with 'Select' selected. The 'Remarks' column has a dropdown menu with 'S' selected. The 'Action' column has a 'Submit' button. The 'Preview' column has a 'View' button. The fourth row shows a farmer named Sajahan Sekh with a bank account number 8260100006361. The 'Bank Response' is 'Name Mismatch' and the 'Name as per bank' is 'SAJAHAN SEKH, RAOSANARA SEKH'. The 'Reject/Approve' column has a dropdown menu with 'Select' selected. The 'Remarks' column has a dropdown menu with 'S' selected. The 'Action' column has a 'Submit' button. The 'Preview' column has a 'View' button.

Name as per Aadhaar	Bank Account Number as per registration	Bank Response	Name as per bank	Reject/Approve	Remarks	Action	Preview
SEKH ABUKALAM	24620110036358	Name Mismatch	SEKH ABUKALAM	Approve	S	Submit	View
SK. JAYNAL	31038297271	Name Mismatch	Mr SEKH JAYNAL	Select	S	Submit	View
Kaji Jiaul Islam	420310110004740	Name Mismatch	KAZI JIYUL ISLAM	Select	S	Submit	View
Sajahan Sekh	8260100006361	Name Mismatch	SAJAHAN SEKH, RAOSANARA SEKH	Select	S	Submit	View



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4. Verification of Mismatched case after Update:

4.1. When the farmer updates his existing registration through self-login or from a purchase centre, in case difference of names between different databases are found, the same will also be assigned to CPU users for verification. This list can be opened from 'Verification of KB & Aadhaar Name' menu.

The screenshot shows the e-Paddy portal interface. The left sidebar contains a menu with options: Bank Account Validation, Verification of New Farmer Registration, Verification of KB and Aadhaar Name (highlighted with a red box), and Utilities. The main content area displays a table titled 'Farmer Name & Aadhaar Name & Krishak Bandhu Name Mismatch List (After Aadhaar Updation)'. The table has columns for Registration No, Beneficiary Name, Name as per Aadhaar, Name as per Kb, Aadhaar No, Epic No, Reject/Approve, Remarks, and Action. The table lists several farmers with name mismatches between the Aadhaar and Krishak Bandhu databases.

Registration No	Beneficiary Name	Name as per Aadhaar	Name as per Kb	Aadhaar No	Epic No	Reject/Approve	Remarks	Action
3370054204	ABDUL MUHIT	ABDUL MUHID		427637993538	KJM2753705	Select		
3330029242	MD ISMILESHAIKH	MD. ISMILE SHAIKH		726640562820	KWC3057932	Select		
3310003740	NAOYAJ SARIF	NOWAJ SARIF		534772529642	RBT1111095	Select		
3300030773	RAMENDRA SARKAR	RAMENDRA NATH SARKAR		796716908610	WB/05/031/228249	Select		
3330231382	NUR MOHAMMAD	NUR		748692716921	GRZ1555804	Select		

4.2. Here too, different names in Aadhaar, bank account and Krishak Bandhu will be shown. If the farmer is not registered in Krishak Bandhu, the concerned column will remain blank.

The screenshot shows the e-Paddy portal interface. The left sidebar contains a menu with options: Bank Account Validation, Verification of New Farmer Registration, Verification of KB and Aadhaar Name (highlighted with a red box), and Utilities. The main content area displays a table titled 'Farmer Name & Aadhaar Name & Krishak Bandhu Name Mismatch List (After Aadhaar Updation)'. The table has columns for Registration No, Beneficiary Name, Name as per Aadhaar, Name as per Kb, Aadhaar No, Epic No, Reject/Approve, Remarks, and Action. The table lists several farmers with name mismatches between the Aadhaar and Krishak Bandhu databases. In this screenshot, the 'Name as per Kb' column is blank for some farmers, indicating they are not registered in the Krishak Bandhu database.

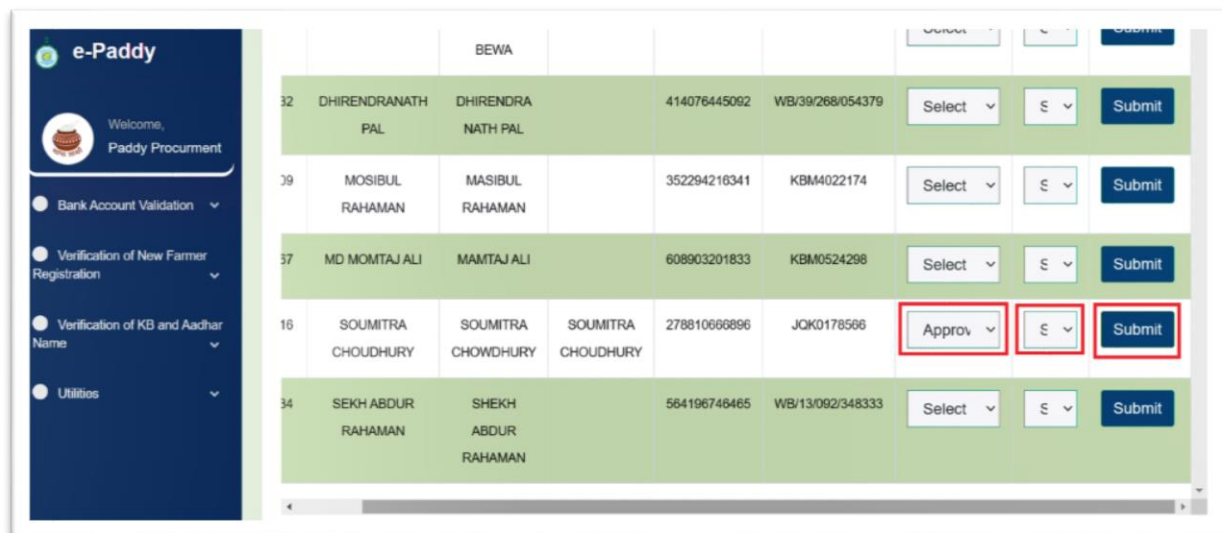
Registration No	Beneficiary Name	Name as per Aadhaar	Name as per Kb	Aadhaar No	Epic No	Reject/Approve	Remarks	Action
3300109531	RABEJA BEWA	RABJAN BEWA		332874465067	WB05034360072	Select		
3350193732	DHIRENDRANATH PAL	DHIRENDRA NATH PAL		414076445092	WB/36/268/054379	Select		
3300000109	MOSIBUL RAHAMAN	MASIBUL RAHAMAN		352294216341	KBM4022174	Select		
3300125167	MD MOMTAJ ALI	MAMTAJ ALI		608903201833	KBM0524298	Select		
3350149216	SOUMITRA CHOUDHURY	SOUMITRA CHOWDHURY	SOUMITRA CHOUDHURY	278810666896	JQK0178566	Select		
3370142434	SEKH ABDUR RAHAMAN	SHEKH ABDUR RAHAMAN		564196746465	WB/13/092/348333	Select		

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Version 1.0

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- 4.3. If the CPU user decides that the difference of names is up to a reasonable extent, he from the following drop down select 'Approve'. Otherwise, he will select 'Reject'. In either case he will select a reason from the drop down menu and click 'Submit'.

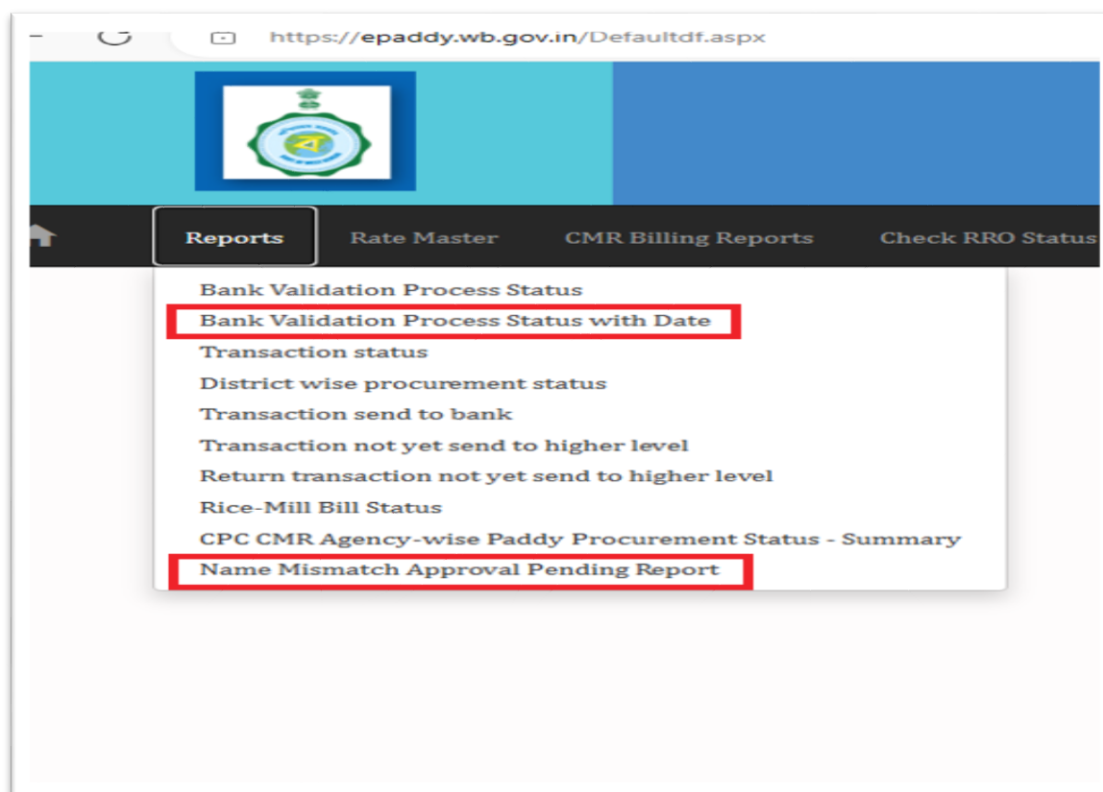


	BEWA							
32	DHIRENDRANATH PAL	DHIRENDRA NATH PAL		414076445092	WB/39/268/054379	Select	€	Submit
29	MOSIBUL RAHAMAN	MASIBUL RAHAMAN		352294216341	KBM4022174	Select	€	Submit
37	MD MOMTAJ ALI	MAMTAJ ALI		608903201833	KBM0524298	Select	€	Submit
16	SOUMITRA CHOUDHURY	SOUMITRA CHOWDHURY	SOUMITRA CHOUDHURY	278810666896	JQK0178566	Approv	€	Submit
34	SEKH ABDUR RAHAMAN	SHEKH ABDUR RAHAMAN		564196746465	WB/13/092/348333	Select	€	Submit

When a CPU user disposes a case in any of the aforementioned way, the same will go off his login.

Login of the Director/Nodal Officer:

5. The Director/Nodal Officer of the Directorate can view the progress of the works done by the CPU users through 2 (two) reports.



https://epaddy.wb.gov.in/Defaulttdf.aspx

Reports | Rate Master | CMR Billing Reports | Check RRO Status

- Bank Validation Process Status
- Bank Validation Process Status with Date**
- Transaction status
- District wise procurement status
- Transaction send to bank
- Transaction not yet send to higher level
- Return transaction not yet send to higher level
- Rice-Mill Bill Status
- CPC CMR Agency-wise Paddy Procurement Status - Summary
- Name Mismatch Approval Pending Report**



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Version 1.0

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6. In the 'Bank Validation Process with Date' report, the Director/Nodal Officer will be able to see user-wise progress of cases returned by Nodal Bank on name mismatch ground.

Sl.No	Name	User Id	Total case approved	Total case rejected	Total case pending
1	UTSARGA MITRA	1990004854	29	2	13
2	Tapas Bhowas	2010008514	24	1	1
3	Anup Kumar Raha	2002003217	4	1	2
4	SUBRATA DATTA	1992003662	1	0	1

7. In the 'Name Mismatch Approval Pending Report' the Director/Nodal Officer will check user-wise progress of cases raised due to mismatch between Aadhaar and Krishak Bandhu names.

USERID	NAME	PENDING COUNT
1992003824	PARTHA DAS	28
2005003433	NABARUN MUKHERJEE	21
2005003450	PINAKI DEBNATH	17
2005003436	SUDIPTA (ADAK) DEY	1
2005003449	SURAJIT KUMAR NEOGY	28
2005003426	SWAPAN KUMAR MONDAL	38
2005003442	SEKHAR DUTTA	2
2004002467	JAYDIP DE	13
2004002520	SUBRATA DAS	4
1990004854	UTSARGA MITRA	2
1998005651	PRIYABRATA ROY	11

**Addl. Secretary (Proc.)
to the Govt. of West Bengal**

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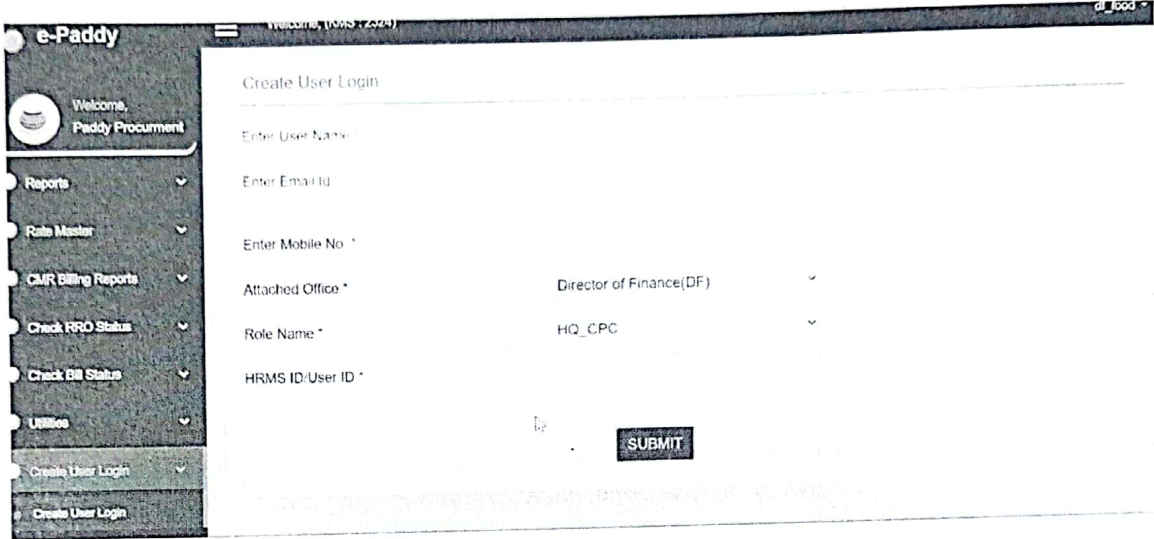
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Login of the Director:

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On clicking 'Submit' the user will receive SMS with initial password which he can reset on logging in. The user ID will be the HRMS ID of the employee.

Login of CPU User:

The CPU user will encounter the following kinds of mismatch:

- A. For New Registration:
 - a. Mismatch between Aadhaar name and Krishak Bandhu name
 - b. Mismatch between Aadhaar name and bank account name – these cases are sent back after verification by the Nodal Bank
- B. For Update of Farmer Data:
 - a. Mismatch between farmer name and Aadhaar name
 - b. Mismatch between Aadhaar name and Krishak Bandhu name
 - c. Mismatch between Aadhaar name and bank account name – these cases are sent back after verification by the Nodal Bank.

The CPU user will check the different names, verify uploaded documents for new registration cases and by applying his prudence will decide whether different names relate to a same person or not.

The CPU user will verify the mismatch cases through the steps given below:

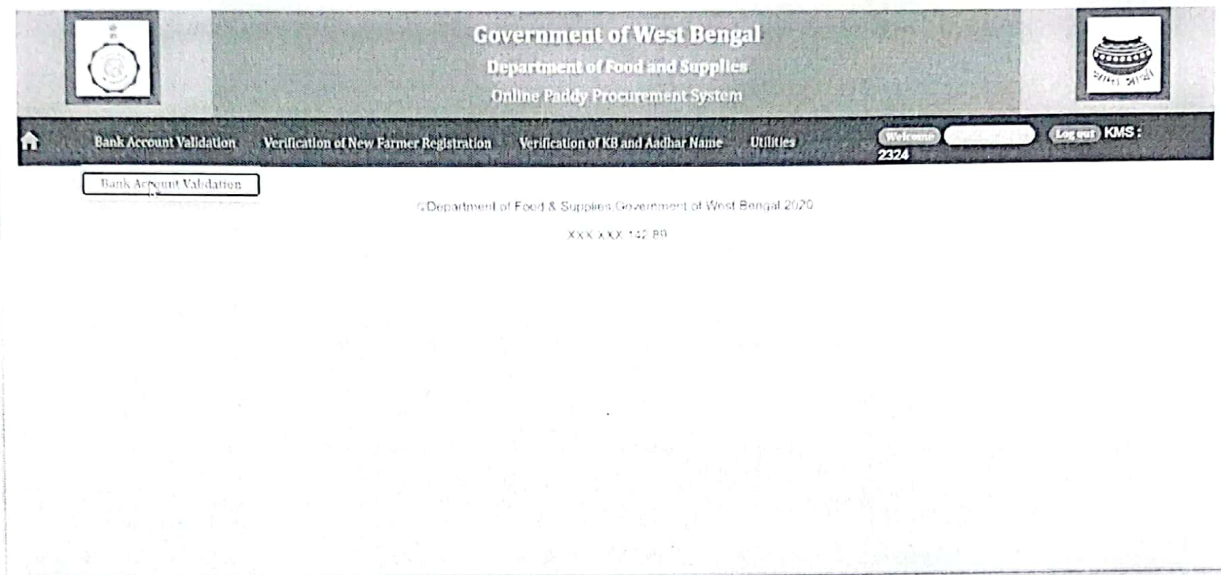
1. The mismatch cases are displayed to the CPU user through three menus
 - i. 'Bank Account Validation'
 - ii. 'Verification of New Farmer Registration'
 - iii. 'Verification of KB & Aadhaar Name'

SOP on

Disposal of New Registration and Update of Farmers with Name Mismatch by Central Processing Unit Users

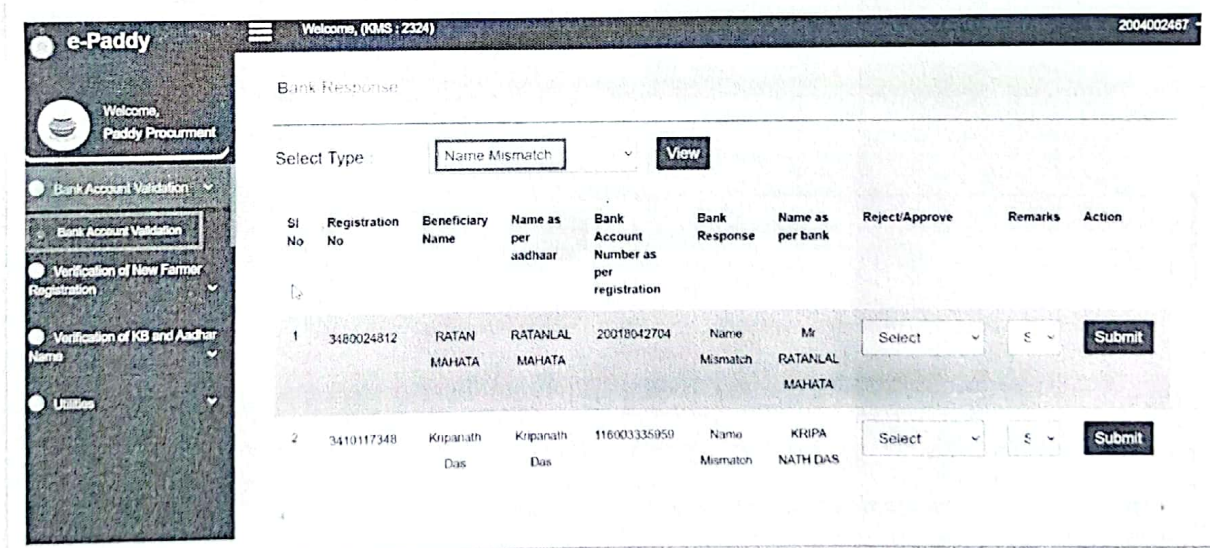
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2. Bank Account Validation:

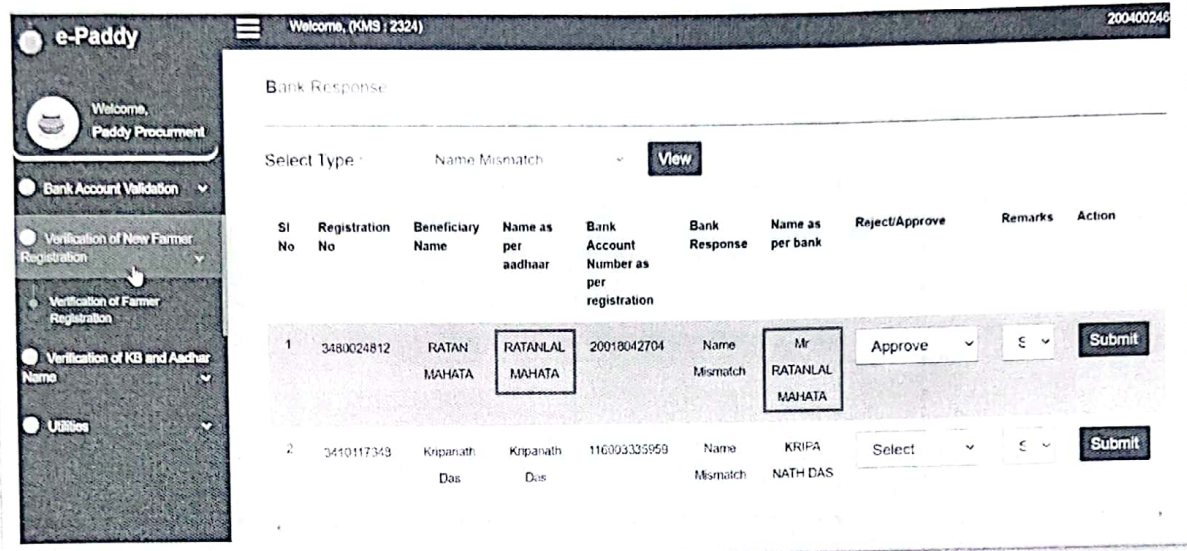
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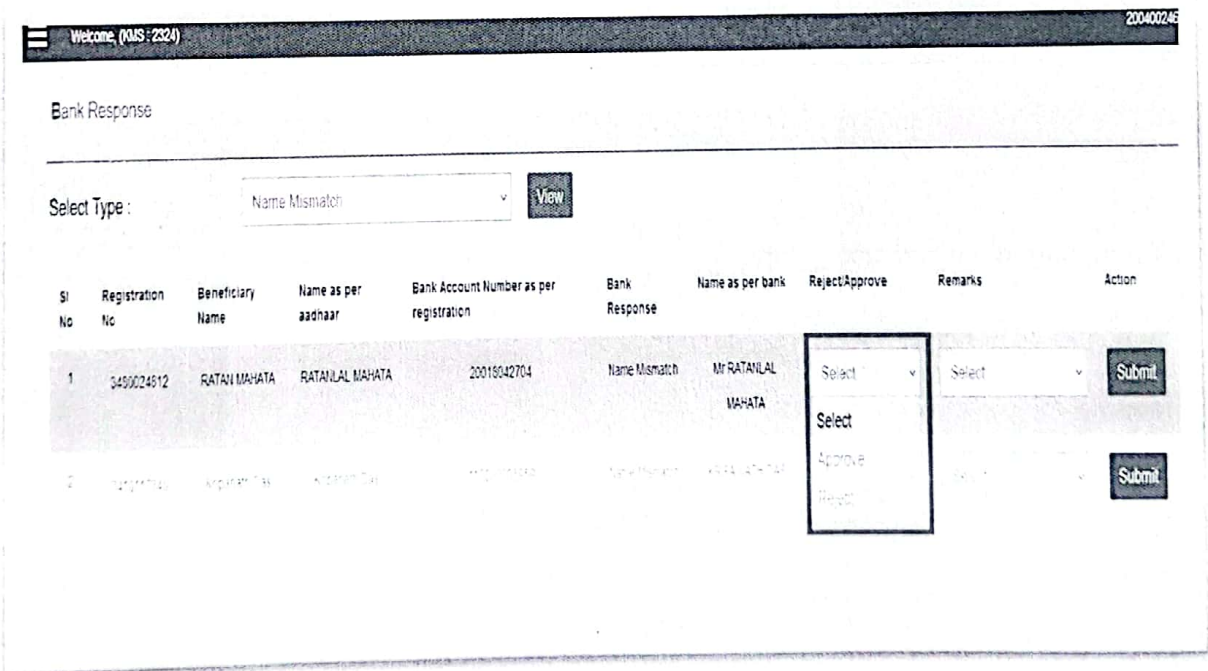
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2.2. In the grid, the different names of the farmer in Aadhaar and bank account will be shown so that the CPU user can compare them.



SI No	Registration No	Beneficiary Name	Name as per aadhaar	Bank Account Number as per registration	Bank Response	Name as per bank	Reject/Approve	Remarks	Action
1	3480024812	RATAN MAHATA	RATANLAL MAHATA	20018042704	Name Mismatch	Mr RATANLAL MAHATA	Approve		Submit
2	3410117343	Kripanath Das	Kripanath Das	116093335959	Name Mismatch	KRIPA NATH DAS	Select		Submit

2.3. If the CPU user decides that the difference of names is up to a reasonable extent, he from the following drop down select 'Approve'. Otherwise, he will select 'Reject'.



SI No	Registration No	Beneficiary Name	Name as per aadhaar	Bank Account Number as per registration	Bank Response	Name as per bank	Reject/Approve	Remarks	Action
1	3480024812	RATAN MAHATA	RATANLAL MAHATA	20018042704	Name Mismatch	Mr RATANLAL MAHATA	Select		Submit
2	3410117343	Kripanath Das	Kripanath Das	116093335959	Name Mismatch	KRIPA NATH DAS	Select		Submit



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2.4. In either case, the CPU user will have to select a reason in support of decision from the drop down, and click the 'Submit' button.

Bank Response

Select Type :

Name Mismatch

View

Sl No	Registration No	Beneficiary Name	Name as per aadhaar	Bank Account Number as per registration	Bank Response	Name as per bank	Reject/Approve	Remarks	Action
1	3400024012	RATAN MAHATA	RATANILAL MAHATA	20010042704	Name Mismatch	Mr RATANILAL MAHATA	Approve	Select	Submit
2	3410117349	Kripanath Das	Kripanath Das	11600333599	Name Mismatch	KRIPA NATH DAS	Select	Minor Mismatch in Name Major Mismatch in Name Invalid Account Number Approved Others	Submit

3. Verification of New Farmer Registration:

3.1. When the CPU user goes to 'Verification of New Farmer Registration' menu, the list of farmers having applied for new registration but with mismatched names between Aadhaar, Krishak Bandhu and bank account will be displayed.

e-Paddy

Welcome,
Paddy Procurement

Bank Account Validation

Verification of New Farmer
Registration

Verification of KB and Aadhar
Name

Utilities

Welcome, (KMS : 2324)

20040024

New Registration

Application ID	Name as per KB	Name as per aadhaar	Bank Account Number as per registration	Bank Response	Name as per bank	Reject/Approve	Remarks
334021578020231001	SEKH ABUKALAM	Sk Abu Kalam	24620110036358	Name Mismatch	SEKH ABUKALAM	Select	€
334021578020231001	SEKH JAYNATH	SK JAYNATH	24620110036358	Name Mismatch	SK SEKH JAYNATH	Select	€
335026278420230928	KAZI JIYUL ISLAM	Kazi Jiyul Islam	420310110004740	Name Mismatch	KAZI JIYUL ISLAM	Select	€
335026279620230929	SAJAHAN SAKH	Sajahan Sekh	8260100006361	Name Mismatch	SAJAHAN SEKH.RAOSANARA SEKH	Select	€



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3.2. The CPU user can see different names fetched from Aadhaar, Krishak Bandhu and bank account.

Application ID Name as per KB Name as per aadhaar Bank Account Number as per registration Bank Response Name as per bank Reject/Approve Remarks

334021578021231001	SEKH ABUKALAM	Sk Abu Kalam	24620110036358	Name Mismatch	SEKH ABUKALAM	Select	€
334021581620231002	SEKH JAYNAL	SK JAYNAL	31038297271	Name Mismatch	Mr SEKH JAYNAL	Select	€
335029278420230628	KAZI JIYUL ISLAM	Kaj Jaul Islam	420310110004740	Name Mismatch	KAZI JIYUL ISLAM	Select	€
335029279020230629	SAJAHAN SAKH	Sajahan Sekh	8260100006361	Name Mismatch	SAJAHAN SEKH RAOSANARA SEKH	Select	€

3.3. By clicking the 'View' button, he can check the full application of the farmer which will open in the right tab.

Application ID Name as per KB Name as per aadhaar Bank Account Number as per registration Bank Response Name as per bank Reject/Approve Remarks Action Preview

SEKH ABUKALAM	Sk Abu Kalam	24620110036358	Name Mismatch	SEKH ABUKALAM	Approv	€	Submit	View
H JAYNAL	SK JAYNAL	31038297271	Name Mismatch	Mr SEKH JAYNAL	Select	€	Submit	View
KZI JIYUL ISLAM	Kaj Jaul Islam	420310110004740	Name Mismatch	KAZI JIYUL ISLAM	Select	€	Submit	View
SAJAHAN SAKH	Sajahan Sekh	8260100006361	Name Mismatch	SAJAHAN SEKH RAOSANARA SEKH	Select	€	Submit	View

Personal Details of Farmer

Voter ID *
BX2560556

Aadhar Number *
768642262101

Mobile No *
77947427240

Gender *
Male

Father/Mother/Spouse Name *
SK MORAI

BIRTHUM

Name as per KB *
SEKH ABUKALAM

Farmer Name *
Sk Abu Kalam

Caste
☐ SC ☐ ST ☒ Other

Relation *
☒ Father ☐ Mother ☐ Spouse

☐ Block ☐ Municipality ☐ District

GP Name *
WARD

MOBILAL DIBI



SOP on Disposal of New Registration and Update of Farmers with Name Mismatch by Central Processing Unit Users



Version 1.0

Date of Release: 17.10.23

3.4. He can open the documents uploaded by the applicant.

Account Type *
Saving

Account No *
24620110036358

Re-enter Account No *
24620110036358

Please Select Correct Option
☐ Single Account ☐ Joint Account

Second Account Holder Name

Relationship with First Account Holder
Spouse Son Daughter Father

Document Upload

Farmer Photo *
758632252161_1.jpeg

Voter Card
01102023145215_2.jpg

Land Document/Self Declaration
01102023145215_3.jpg

Bank PassBook(Front Page)
01102023145215_4.jpg

Aadhaar Card
01102023145215_5.jpg

3.5. If the CPU user decides that the difference of names is up to a reasonable extent, he from the following drop down select 'Approve'. Otherwise, he will select 'Reject'. In either case he will select a reason from the drop down menu and click 'Submit'.

e-Paddy

Welcome, (KMS : 2324)

200400246

Welcome,
Paddy Procurement

Bank Account Validation

Verification of New Farmer Registration

Verification of KB and Aadhar Name

Utilities

New Registration

as per	Name as per aadhaar	Bank Account Number as per registration	Bank Response	Name as per bank	Reject/Approve	Remarks	Action	Preview
SEKH UKALAM	Sk Abu Kalam	24620110036358	Name Mismatch	SEKH ABUKALAM	Approve	£	Submit	View
H JAYNAL	SK JAYNAL	31030297271	Name Mismatch	Mr SEKH JAYNAL	Select	£	Submit	View
QZI JIYUL ISLAM	Kaji Jaul Islam	420310110004740	Name Mismatch	KAZI JIYUL ISLAM	Select	£	Submit	View
AJAHAN SAKH	Sujan Sakh	8260100006361	Name Mismatch	SAJAHAN SEKH RAOSANARA SEKH	Select	£	Submit	View



SOP on Disposal of New Registration and Update of Farmers with Name Mismatch by Central Processing Unit Users



Version 1.0

Date of Release: 17.10.23

4. Verification of Mismatched case after Update:

4.1. When the farmer updates his existing registration through self-login or from a purchase centre, in case difference of names between different databases are found, the same will also be assigned to CPU users for verification. This list can be opened from 'Verification of KB & Aadhaar Name' menu.

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200400248

Farmer Name & Aadhaar Name & Krishak Bandhu Name Mismatch List (After Aadhaar Updation)

Registration No	Beneficiary Name	Name as per Aadhaar	Name as per Kb	Aadhaar No	Epic No	Reject/Approve	Remarks	Ac
3370054204	ABDUL MUHIT	ABDUL MUHID		427637993338	KJM2753705	Select	€	\$
3330029242	MD ISMILESHAIKH	MD ISMILE SHAIKH		726640562820	KWC3057932	Select	€	\$
3310003740	NAOYAJ SARIF	NOYAJ SARIF		534772529642	RBT1111095	Select	€	\$
3309030773	RAMENDRA SARKAR	RAMENDRA NATH SARKAR		796716908610	WB/05/031/228249	Select	€	\$
3330231362	NUR MOHAMMAD	NUR		748692716921	GRZ1555804	Select	€	\$

4.2. Here too, different names in Aadhaar, bank account and Krishak Bandhu will be shown. If the farmer is not registered in Krishak Bandhu, the concerned column will remain blank.

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Welcome, Paddy Procurement

Bank Account Validation

Verification of New Farmer Registration

Verification of KB and Aadhaar Name

Utilities

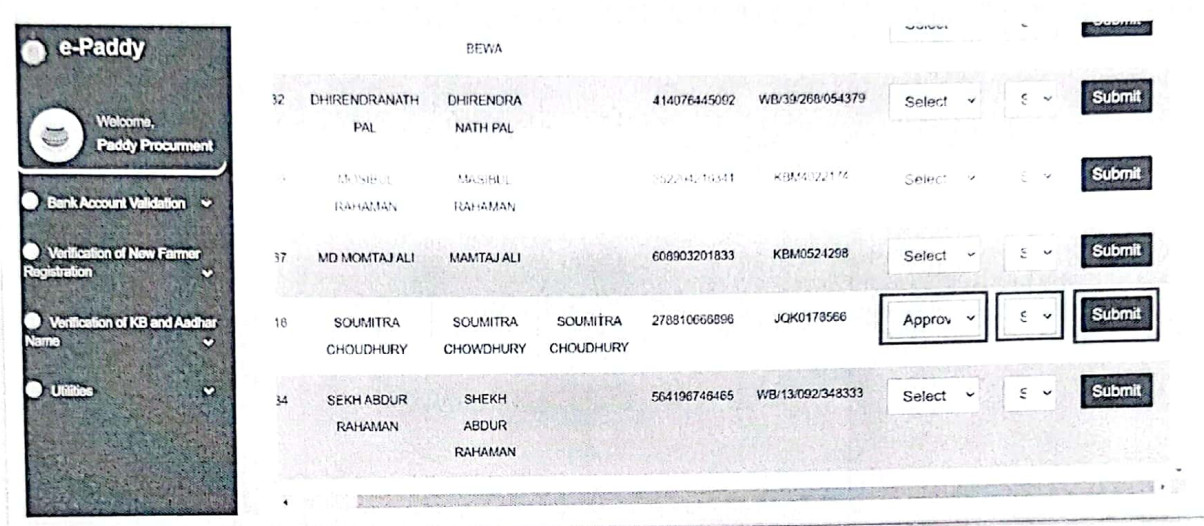
3360160531	KABEJA BEWA	KABJAN BEWA		332874465067	WB05034360672	Select	€	\$
3350193732	DHIRENDRANATH PAL	DHIRENDRA NATH PAL		414076445092	WB/39/268/054379	Select	€	\$
3360000109	MOSIBUL RAHAMAN	MASIBUL RAHAMAN		352294216341	KBM4022174	Select	€	\$
3300125167	MD MONTAJ ALI	MAMTAJALI		608903201833	KBM0524298	Select	€	\$
3350149216	SOUMITRA CHOUDHURY	SOUMITRA CHOWDHURY	SOUMITRA CHOUDHURY	278810666896	JOK0178566	Select	€	\$
3370142434	SEKH ABDUR RAHAMAN	SHEKH ABDUR RAHAMAN		564196749465	WB/13/092/348333	Select	€	\$

SOP on Disposal of New Registration and Update of Farmers with Name Mismatch by Central Processing Unit Users

Version 1.0

Date of Release: 17.10.23

4.3. If the CPU user decides that the difference of names is up to a reasonable extent, he from the following drop down select 'Approve'. Otherwise, he will select 'Reject'. In either case he will select a reason from the drop down menu and click 'Submit'.

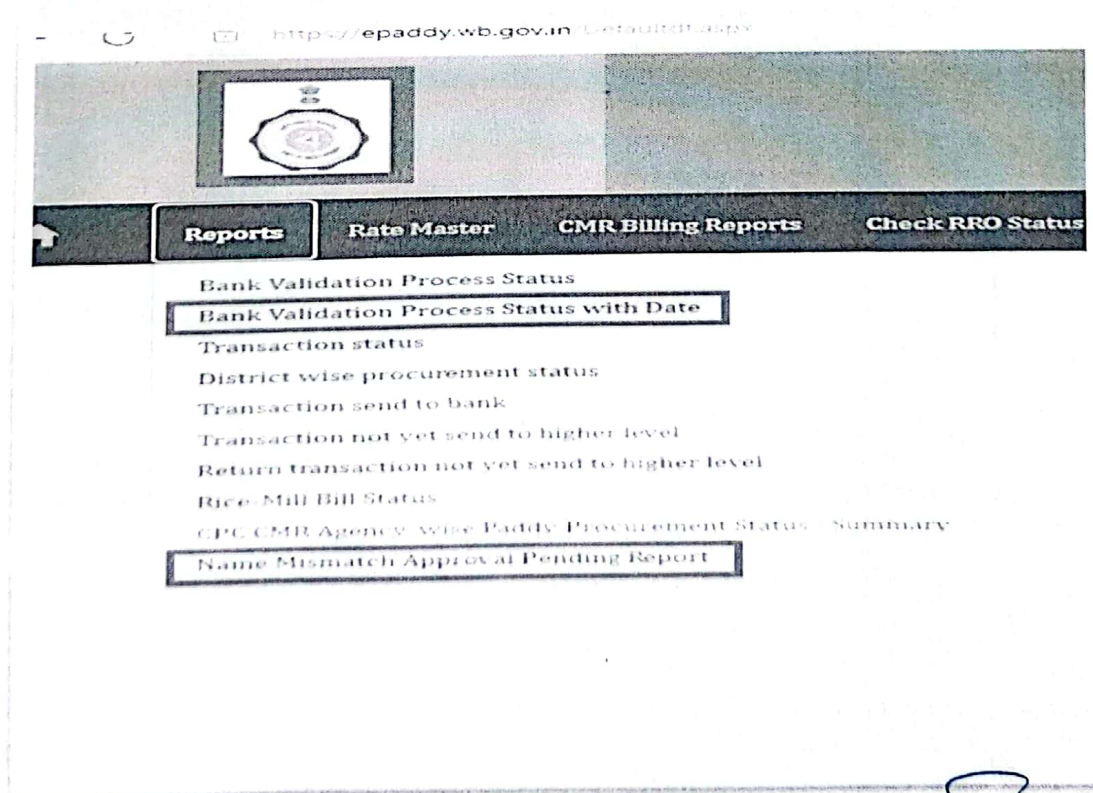


e-Paddy		BEWA							
32	DHIRENDRANATH PAL	DHIRENDRA NATH PAL	414076445062	WB/39/268/054379	Select	§	Submit		
37	MD MOMTAJ ALI	MAMTAJ ALI	608903201833	KBM0524298	Select	§	Submit		
16	SOUMITRA CHOUDHURY	SOUMITRA CHOWDHURY	278810668896	JQK0178566	Approve	§	Submit		
34	SEKH ABDUR RAHAMAN	SHEKH ABDUR RAHAMAN	564196746465	WB/13/092/348333	Select	§	Submit		

When a CPU user disposes a case in any of the aforementioned way, the same will go off his login.

Login of the Director/Nodal Officer:

5. The Director/Nodal Officer of the Directorate can view the progress of the works done by the CPU users through 2 (two) reports.



http://epaddy.wb.gov.in/Default.aspx

Reports | Rate Master | CMR Billing Reports | Check RRO Status

Bank Validation Process Status

Bank Validation Process Status with Date

Transaction status

District wise procurement status

Transaction send to bank

Transaction not yet send to higher level

Return transaction not yet send to higher level

Rice Mill Bill Status

CPC CMR Agency wise Paddy Procurement Status Summary

Name Mismatch Approval Pending Report



SOP on Disposal of New Registration and Update of Farmers with Name Mismatch by Central Processing Unit Users



Version 1.0

Date of Release: 17.10.23

6. In the 'Bank Validation Process with Date' report, the Director/Nodal Officer will be able to see user-wise progress of cases returned by Nodal Bank on name mismatch ground.

Transaction status
District wise procurement status
Transaction sent to bank
Transaction not yet send to higher level
Return transaction not yet send to higher level
Rice-Mill Bill Status
CPC CMR Agency-wise Paddy Procurement Status - Summary
Name Mismatch Approval Pending Report
Rate Master
CMR Billing Reports
Check RRO Status
Check Bill Status

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Date wise Bank validation data process

From Date: 01-10-2023 To Date: 10-10-2023 View

Date wise Bank validation data process report from 2023-10-01 to 2023-10-10

Sl No	Name	User Id	Total case approved	Total case rejected	Total case pending
1	UTSARGA MITRA	199000404	25	2	12
2	Tapes Biswas	201000814	24	1	1
3	Arup Kumar Nath	200500317	4	1	0
4	SUBRATA DATTA	199200362	1	0	1

7. In the 'Name Mismatch Approval Pending Report' the Director/Nodal Officer will check user-wise progress of cases raised due to mismatch between Aadhaar and Krishak Bandhu names.

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Welcome, Paddy Procurement

Reports
Rate Master
CMR Billing Reports
Check RRO Status
Check Bill Status
Utilities
Create User Login
Rice Mill Billing UAT

Welcome, (KMS : 2324)

Farmer Name & Aadhaar Name & Krishak Bandhu Name Mismatch Approval Pending Report

USERID	NAME	PENDING COUNT
1992003824	PARTHA DAS	28
2005003433	NABARUN MUKHERJEE	21
2005003450	PINAKI DEBNATH	17
2005003436	SUDIPTA (ADAK) DEY	1
2005003449	SURAJIT KUMAR NEOGY	28
2005003426	SWAPAN KUMAR MONDAL	38
2005003442	SEKHAR DUTTA	2
2004002467	JAYDIP DE	13
2004002520	SUBRATA DAS	4
1990004054	UTSARGA MITRA	2
1998005051	PRITYABRATA ROY	11

Addl. Secretary (Proc.)
to the Govt. of West Bengal