

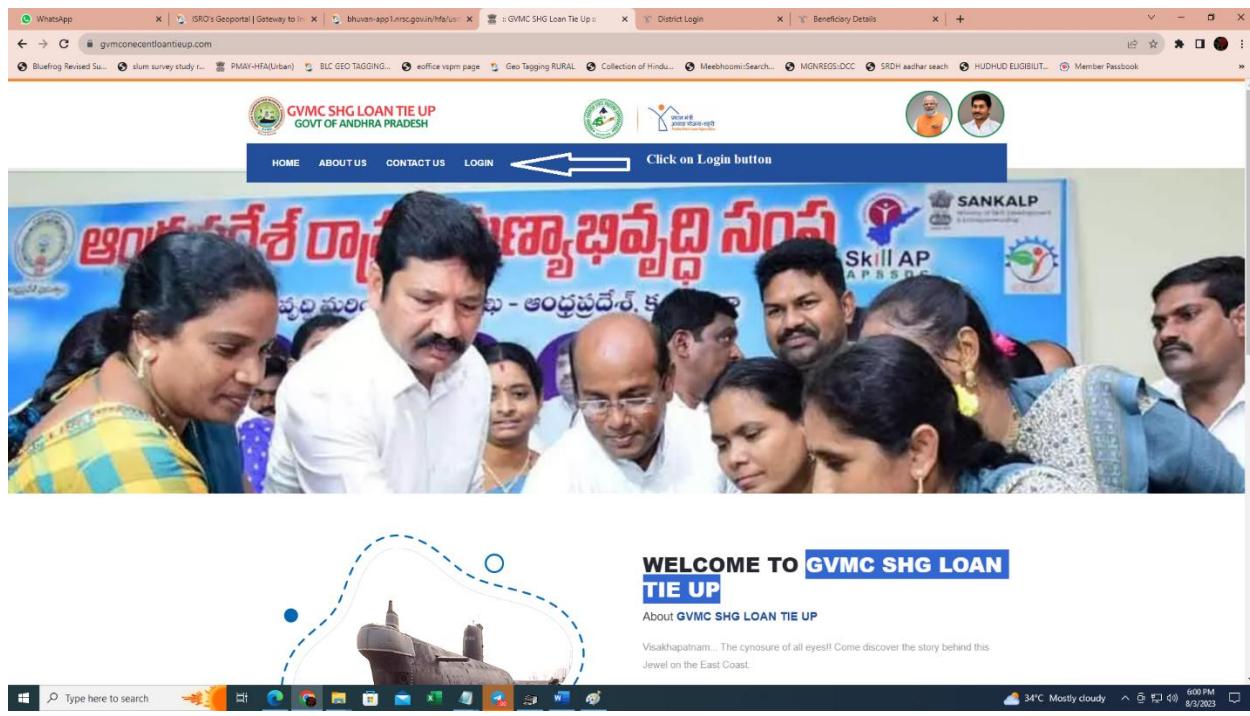


GVMC SHG LOAN TIE UP GOVT OF ANDHRA PRADESH

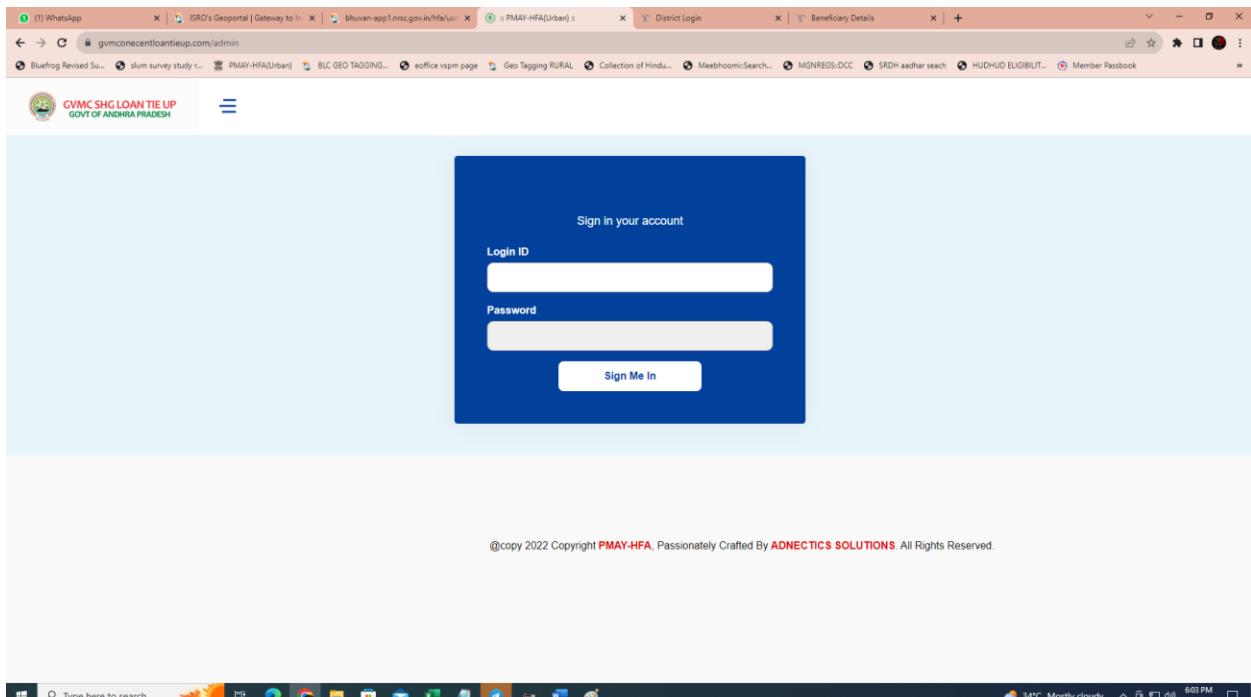
SOP: GVMC SHG LOAN TIE UP PROCESS FLOW IN WEDS (WELFARE SECRETARY) LOGIN

URL: <https://gvmconecentloantieup.com/>

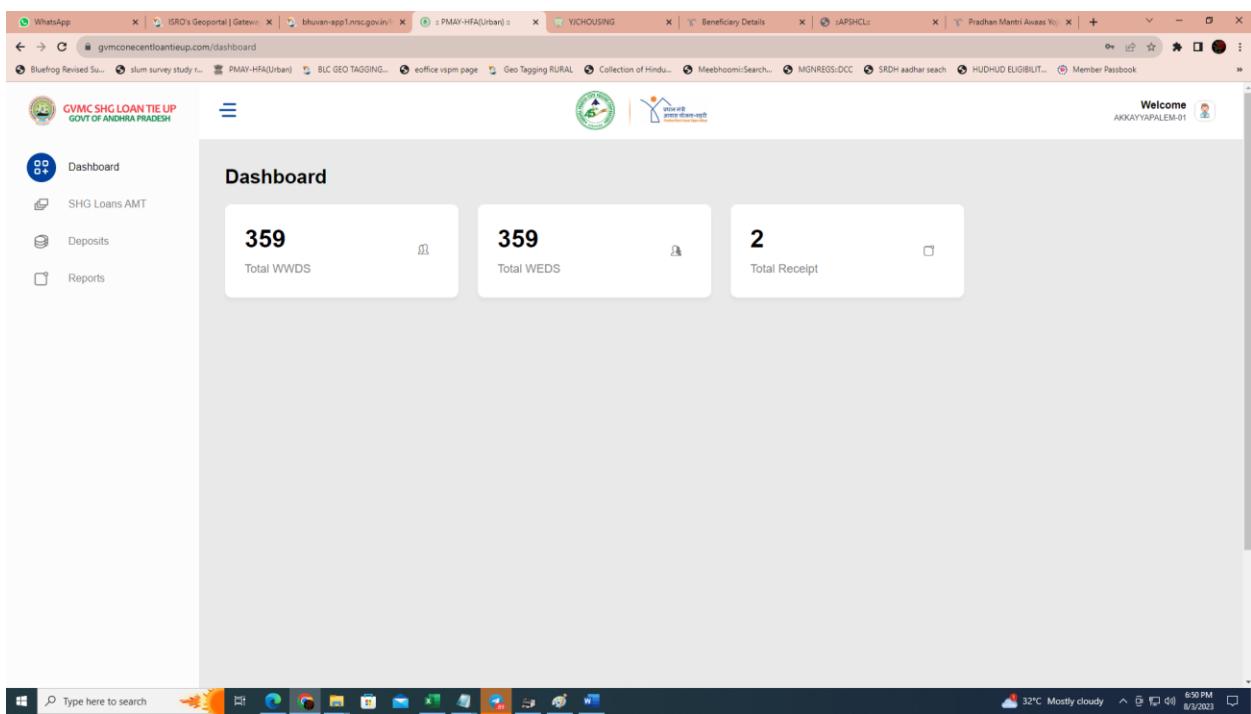
Click on the above URL, The following Home page will be displayed



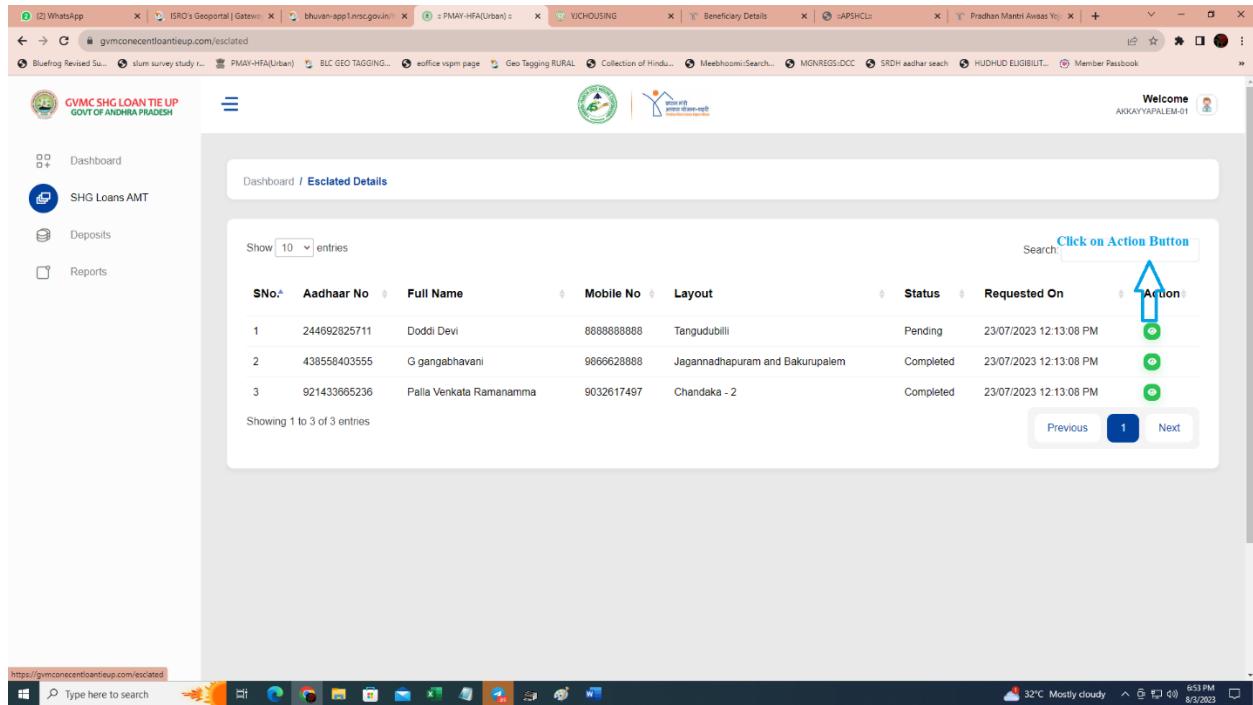
Click on Login Button Displayed on the top of the menu. Then the following login page will be displayed:



Enter Login Credentials : After Successful login, the following Home page will be displayed.



Click on SHG Loan Amount displayed at left side, then the list of Updated beneficiaries will be populated as shown below, In that click on Action Button:



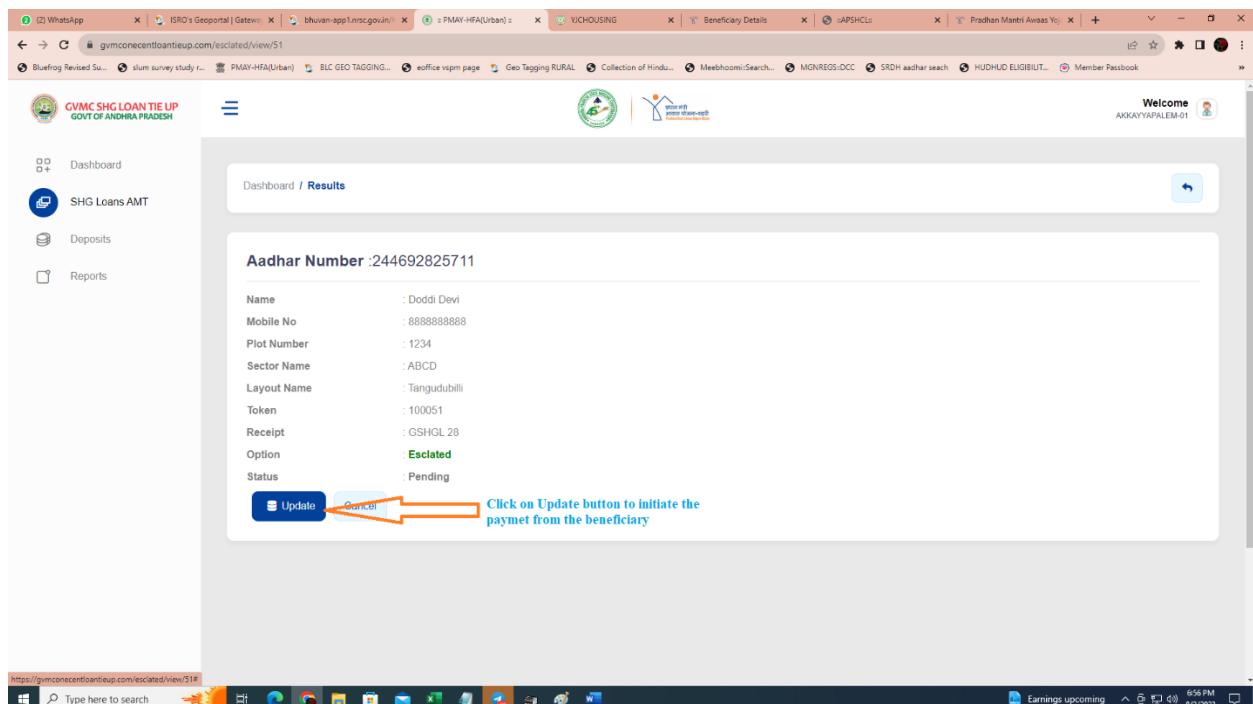
Dashboard / Escalated Details

SNo.	Aadhaar No	Full Name	Mobile No	Layout	Status	Requested On	Action
1	244692825711	Doddi Devi	8888888888	Tangudubilli	Pending	23/07/2023 12:13:08 PM	
2	438558403555	G gangabhanvi	9866628888	Jagannadhapuram and Bakurupalem	Completed	23/07/2023 12:13:08 PM	
3	921433665236	Palla Venkata Ramanamma	9032617497	Chandaka - 2	Completed	23/07/2023 12:13:08 PM	

Showing 1 to 3 of 3 entries

https://gvmconcentloanieup.com/escalated

The following details will be displayed for confirmation. Then Click on Update button as shown below:



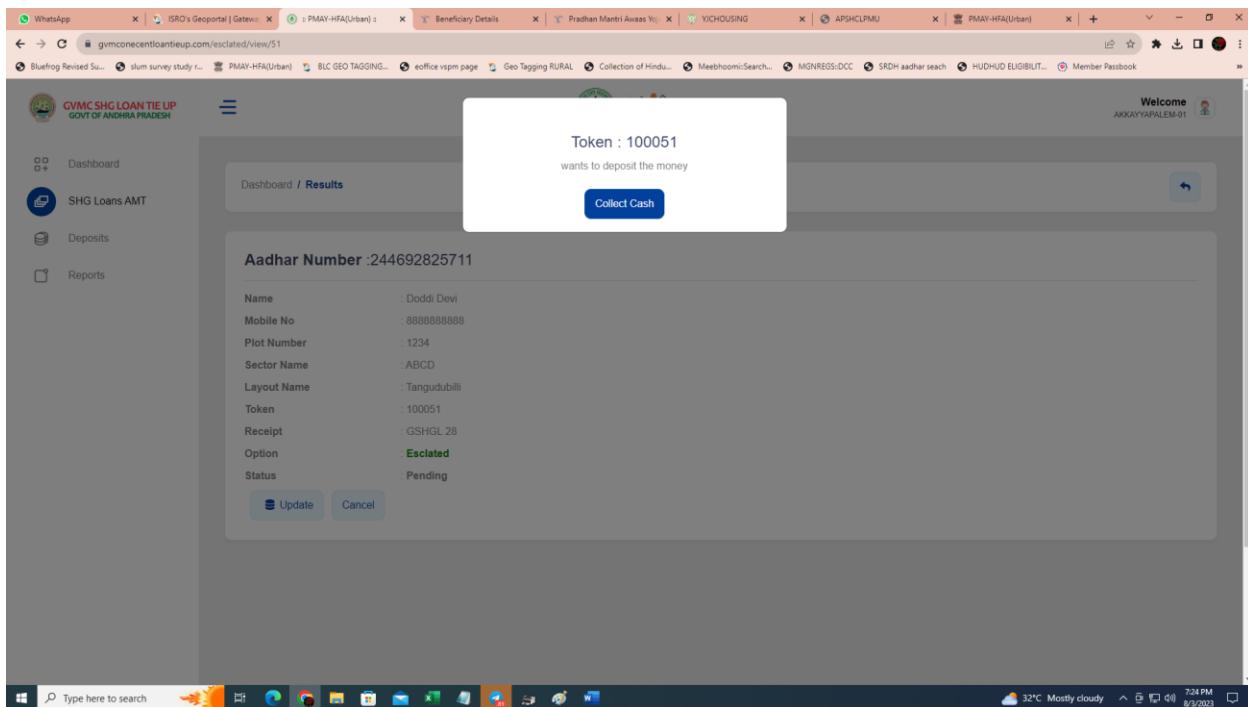
Aadhar Number :244692825711

Name	: Doddi Devi
Mobile No	: 8888888888
Plot Number	: 1234
Sector Name	: ABCD
Layout Name	: Tangudubilli
Token	: 100051
Receipt	: GSHGL 28
Option	: Escalated
Status	: Pending

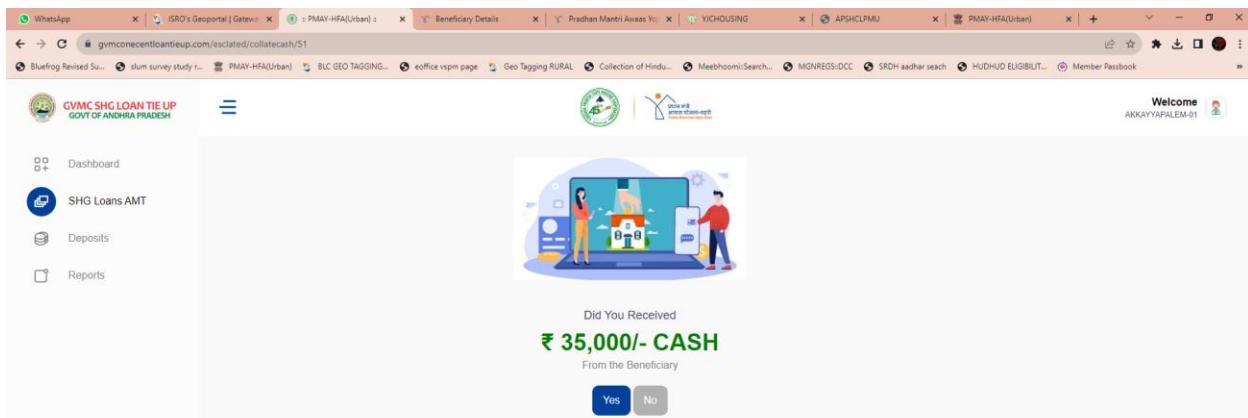
Update  Cancel  Click on Update button to initiate the payment from the beneficiary

https://gvmconcentloanieup.com/escalated/view/518

A token will be generated and token number will be displayed on a Pop-Up window shown below:



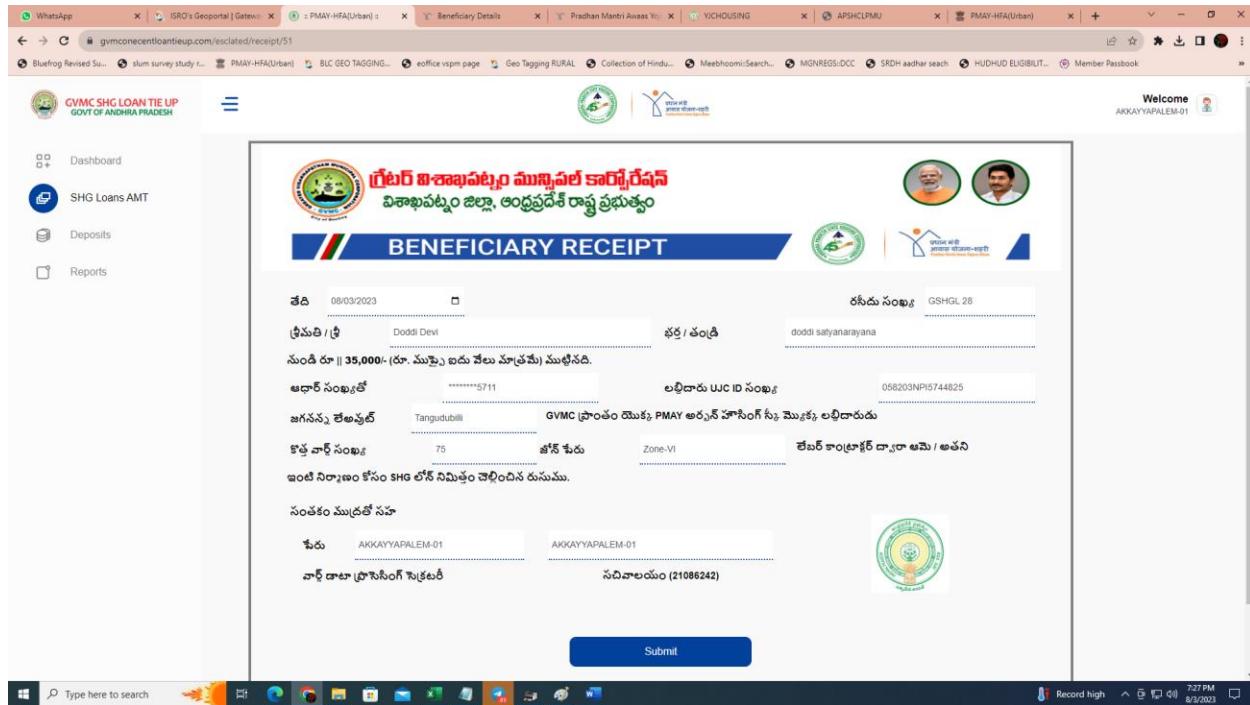
Then Click on Collect Cash Button shown in the above pop up, Again a confirmation of receipt of the Cash from the beneficiary is being displayed as shown below:



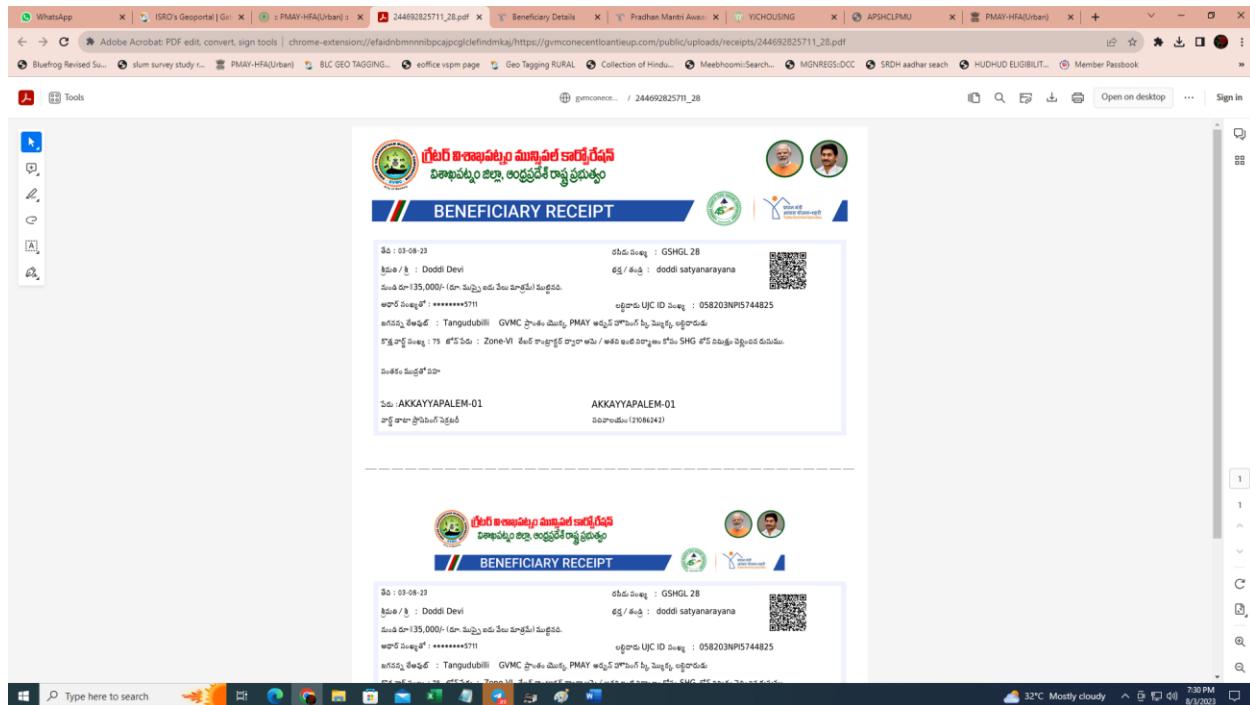
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Click on “Yes” after confirmation of Cash received from the beneficiary. Then the Beneficiary receipt is displayed as shown below:



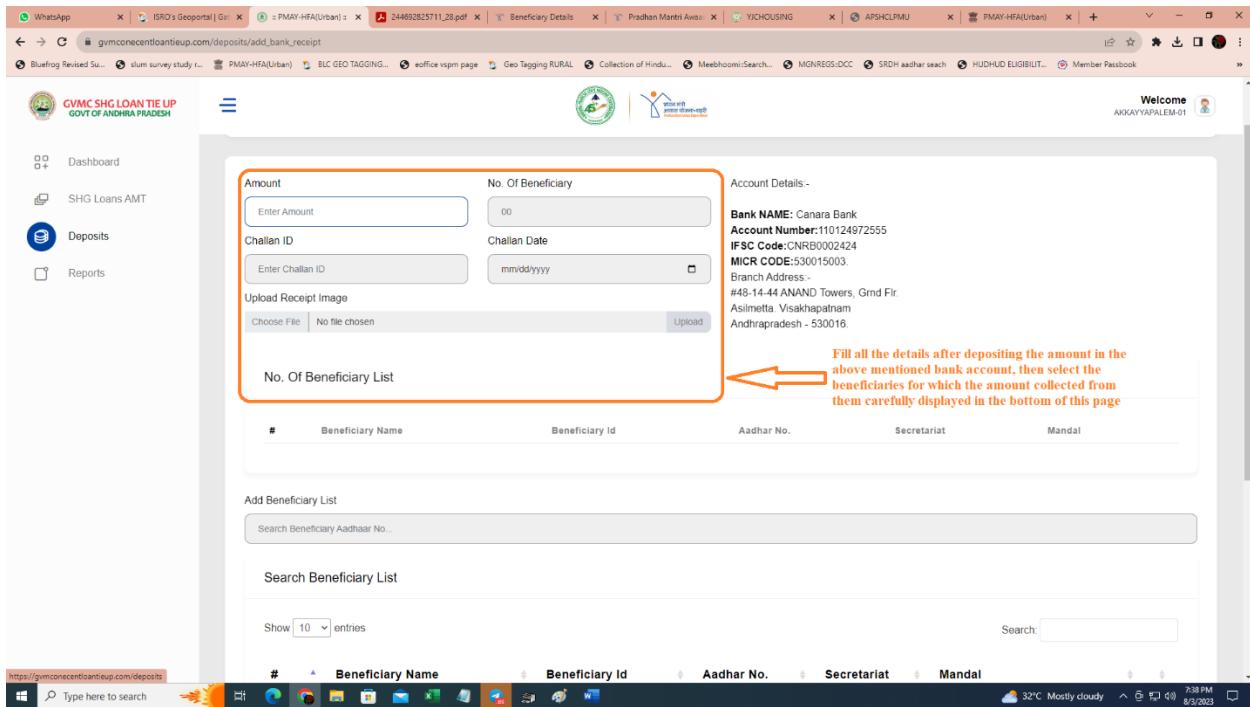
Click on Submit button, then the Successful message in green colour is displayed as shown below and click on “Print” to generate a PDF Copy in the separate tab to take print.



Two receipts will be generated with QR Codes in a Single A4 Page duly divided into two parts, one part is to be given to beneficiary duly signed by the WEDS and one copy is to be kept in the office record.

NOTE: A Sample PDF RECEIPT in a Separate File Also will be sent with this file as a SAMPLE COPY.

Then Finally, Click on Deposits displayed in the Left Side Menu:



Amount

No. Of Beneficiary

Enter Amount

00

Challan ID

Challan Date

Enter Challan ID

mm/dd/yyyy

Upload Receipt Image

Choose File

No file chosen

Upload

No. Of Beneficiary List

Account Details -

Bank NAME: Canara Bank
Account Number: 110124972555
IFSC Code: CNRB0002424
MICR CODE: 530015003
Branch Address -
#48-14-44 ANAND Towers, Grnd Flr
Asilmetta Visakhapatnam
Andhra Pradesh - 530016

Fill all the details after depositing the amount in the above mentioned bank account, then select the beneficiaries for which the amount collected from them carefully displayed in the bottom of this page

Beneficiary Name Beneficiary Id Aadhar No. Secretariat Mandal

Add Beneficiary List

Search Beneficiary Aadhaar No...

Search Beneficiary List

Show 10 entries

Search

https://gymconcentloanieup.com/deposits

End of WEDS Work Flow
