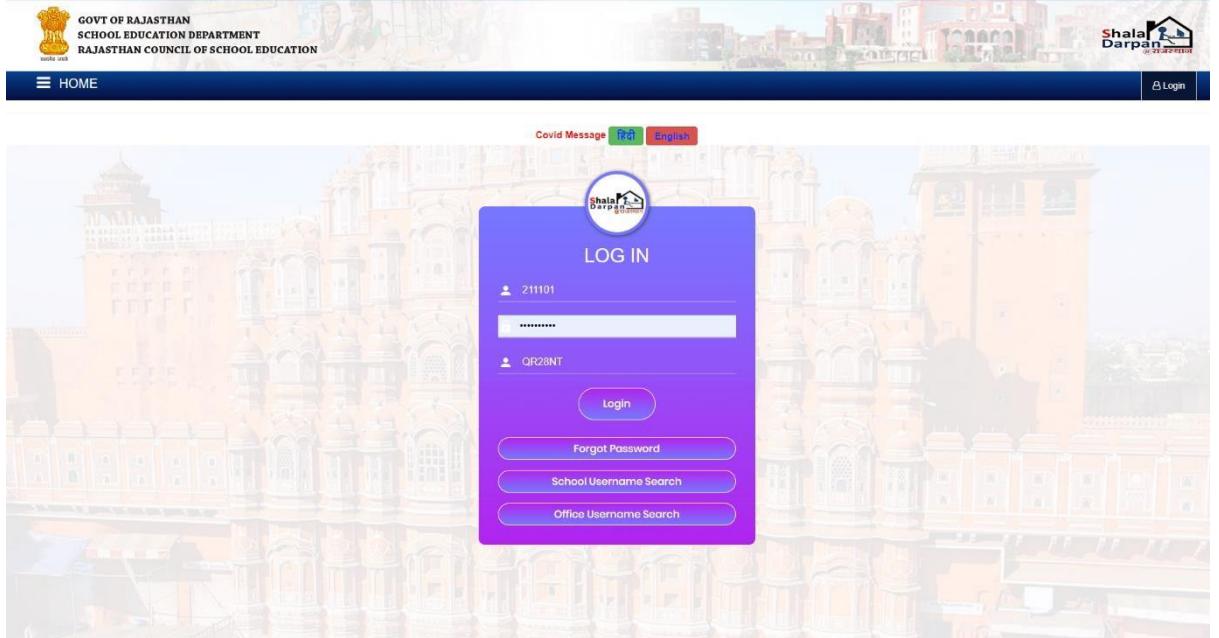


## STUDENT UNIFORM DBT PROCESS 2024-25

Process:

### SCHOOL UNIFORM PROCESS

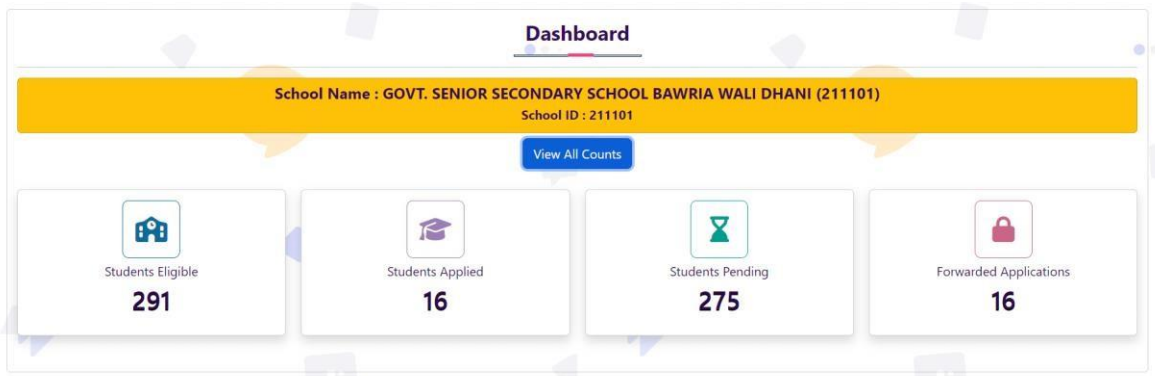
1. First school will login on Shaladarpan portal using Login page.




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.




- 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



SD-BSP  
Beneficiary  
Scheme Portal



Shala  
Darpan

Role : Govt. School (Session : 2024-25)
English
Change Portal
Change Scheme
Scheme Rules

**School : SHAHEED JAINARAYAN JAT GOVT. SENIOR SECONDARY SCHOOL LUHARA (222052)**

- [DASHBOARD](#)
- [Uniform Status](#)
- [School Class Wise Status Report](#)
- [Change Scheme](#)
- [Log Out](#)

### निःशुल्क गणवेश एवं स्कूल बैग हेतु सहयोग राशि

**School**

SHAHEED JAINARAYAN JAT GOVT. SENIOR SECONDAR

**Class & Section**

All Classes & Sections

[Get Class Wise Data](#)

Sr.No.	Class	Total Students	Total Jan Aadhar Authenticated	पीईओ / प्रुसीईओ / नोडल को कुल भेजा गया (Bank Verified)
1	Class - 1	6	2	0
2	Class - 2	6	3	0
3	Class - 3	16	14	0
4	Class - 4	20	16	0
5	Class - 5	9	6	0
6	Class - 6	28	21	0
7	Class - 7	34	28	0
8	Class - 8	33	29	0
9	Class - 9	34	15	15
10	Class - 10	38	20	20
11	Class - 11	18	11	11
12	Class - 12	32	18	17
Total		274	183	63

#### Student List

Sort Student List By Section: All

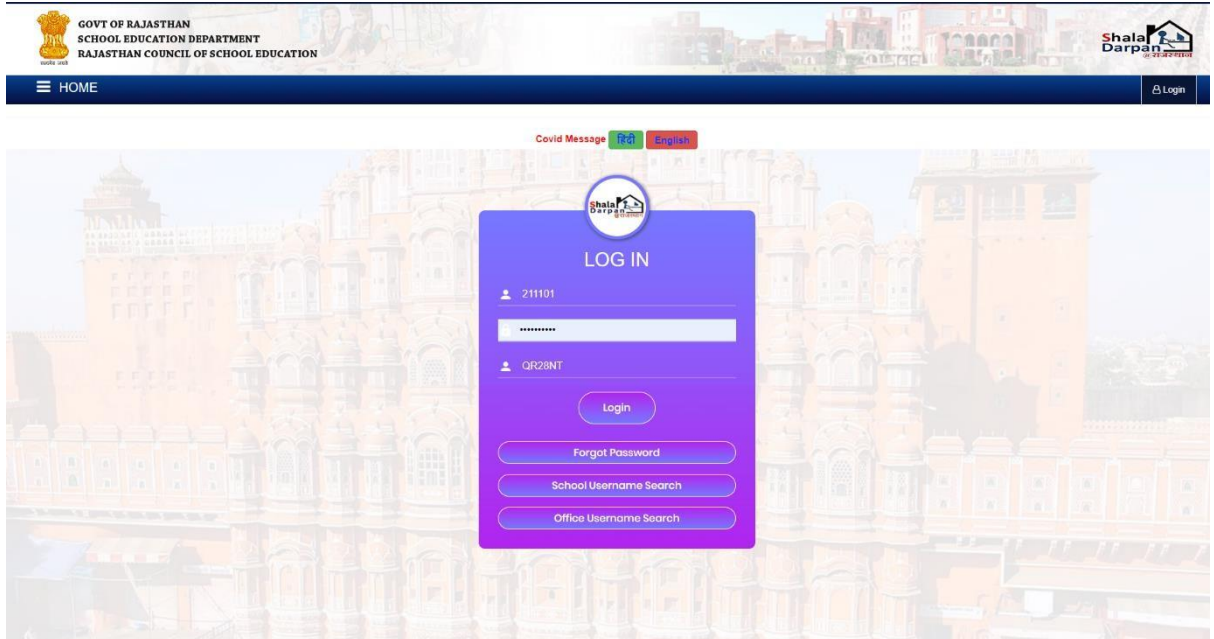
Sr.No.	Name	Father Name	Mother Name	Class/Section	DOB	Gender	Bank Account No.	Bank IFSC Code	IFSC कोड स्थिति	जन आधार प्रमाणीकरण (अंतिम)	Status
1	AESHU KANWAR	BHAGRATH SINGH	BHANWAR KANWAR	9/A	17/05/2009	F	61243759499	SBIN0031756	Approved	Yes	Forwarded
2	ANIALI PRAJAPAT	BABU LAL PRAJAPAT	NARSA PRAJAPAT	9/A	04/08/2011	F	6344110088	IDIB000N130	Approved	Yes	Forwarded
3	EKTA PRIJAPAT	KAMLESH PRIJAPAT	GUDDI DEVI	9/A	01/07/2010	F	61237610388	SBIN0031756	Approved	Yes	Forwarded
4	KHUSHI CHOUHDHARY	MDOL CHAND JAT	HANSA JAT	9/A	05/01/2011	F	61243758882	SBIN0031756	Approved	Yes	Forwarded
5	KHUSHI JANGID	MURARI LAL JANGID	MEENA JANGID	9/A	05/10/2010	F	61243765980	SBIN0031756	Approved	Yes	Forwarded
6	MANMOHAN KANWAR	RANVEER SINGH	SUMAN KANWAR	9/A	17/12/2011	F	01210100014737	BARB08RGGXX	Approved	Yes	Forwarded
7	MONIKA BAIRWA	DINESH BAIRWA	SEEMA BAIRWA	9/A	11/06/2010	F	6273819479	IDIB000N130	Approved	Yes	Forwarded
8	PAYAL BAIRWA	MADAN LAL BAIRWA	NARBDA BAIRWA	9/A	15/06/2010	F	61240988502	SBIN0031756	Approved	Yes	Forwarded
9	PAYAL LODHA	NARAYAN LODHA	SAVITRI LODHA	9/A	22/04/2011	F	41510100001879	BARB08RGGXX	Approved	Yes	Forwarded
10	Payal Nayak	Babu Lal Nayak	Kanta Devi	9/A	27/05/2009	F	09691000001537	PSIB0020969	Approved	Yes	Forwarded
11	SANAM HARJIAN	RAJU HARJIAN	MAIYA HARJIAN	9/A	26/06/2010	F	61286439479	SBIN0031756	Approved	Yes	Forwarded
12	Shivani Nayak	Sobhag Nayak	Sunita Devi	9/A	18/01/2011	F	41240100002924	BARB08RGGXX	Approved	Yes	Forwarded
13	SONAM LODHA	RAMBHAIAN LODHA	HEMLATA devi	9/A	02/06/2010	F	6337976135	IDIB000N130	Approved	Yes	Forwarded
14	TEENA GURJAR	SHARWAN GURJAR	GORDHANI GURJAR	9/A	10/02/2010	F	6497111382	IDIB000N130	Approved	Yes	Forwarded
15	URMILA BAIRWA	RAJARAM BAIRWA	ANITA BAIRWA	9/A	10/07/2009	F	6207443275	IDIB000N130	Approved	Yes	Forwarded

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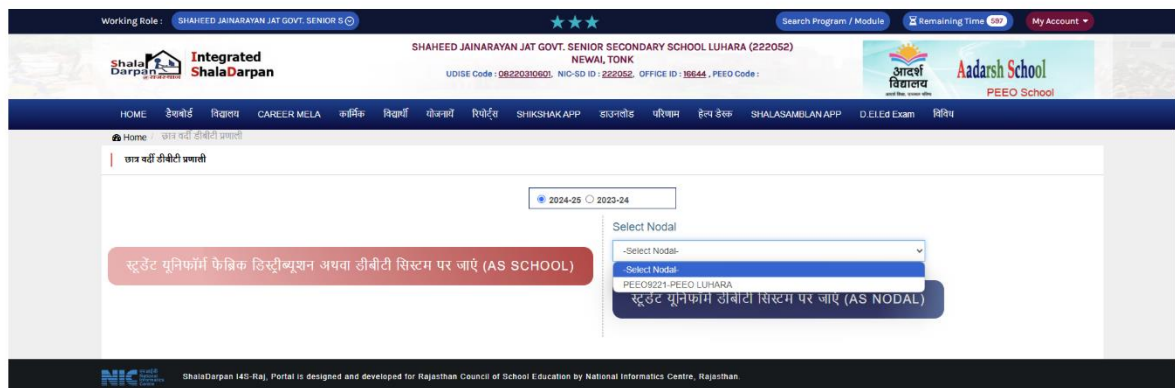
[Contact Us](#)

## PEEO/UCEEO/NODAL PROCESS

1. Every PEEO/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. PEEO will be now be seeing live figures on Dashboard on new DBT system for Student Uniform for every mapped school under it.

Role : PEO      Scheme : Student Uniform Stitching Amount Scheme      (Session : 2022-23)      Back To Shalidarpan      Scheme Rules

### Dashboard

PEEO Name : PEO9221 - PEO LUHARA(SHAHEED JAINARAYAN JAT GOVT. SENIOR SECONDARY SCHOOL LUHARA (222052))  
IFMS ID : 16644

[View All Counts](#)

 Students Eligible <b>197</b>	 Students Applied <b>7</b>	 Students Pending <b>190</b>	 Forwarded Applications <b>7</b>
 Total Applications <b>0</b>	 Total Processed Applications (Bills/Locked Bills) <b>0</b> <b>0</b>		 Total Bills / Locked Bills <b>0</b> <b>0</b>

5. PEO 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 PEO can select upto 300 students per bill/sanction without any repetition of any bank account in single bill. PEO after checking all desired students in above grid will click on **“CREATE DRAFT SANCTION ORDER”**. PEO can also check of bills created so far in below list.

Step 1: Create Bill
Step 2: Lock Bill

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

**Select Appropriate Action**

Session:  Scheme:

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 Baiwa	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(1-8)_44358	44358	युनिफार्म स्टिचिंग अमाउंट स्कॉलरशिप	1	200	22/12/2022	Bill Created on 22/12/2022	
2	SANCTION_ORDER_UNIFORM(1-8)_44357	44357	युनिफार्म स्टिचिंग अमाउंट स्कॉलरशिप	3	600	22/12/2022	Bill Locked on 22/12/2022	
<b>TOTAL</b>				<b>4</b>	<b>₹800.00</b>			

- Once a bill has been created please go to **“PEO/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:       Scheme:   
 School:

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	<a href="#">SANCTION_ORDER_UNIFORM(I-S)_44358</a>	44358	1	200	22/12/2022	Bill Created on 22/12/2022	<input type="button" value="🔓"/> <input type="button" value="🔒"/> <input type="button" value="🗑️"/>
2	<a href="#">SANCTION_ORDER_UNIFORM(I-S)_44357</a>	44357	3	600	22/12/2022	Bill Locked on 22/12/2022	<input type="button" value="🔓"/> <input type="button" value="🗑️"/>
TOTAL			4	₹800.00			

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

**Select Appropriate Action**

Session:       Scheme:   
 School:

Selected Scholarship Type	Student Uniform Stitching Amount Scheme	Overall Summary	Total Student Applied By School	7
Total Sanction Order Created (Block)		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	<a href="#">SANCTION_ORDER_UNIFORM(I-S)_44358</a>	44358	1	200	22/12/2022	Bill Created on 22/12/2022	<input type="button" value="🔓"/> <input type="button" value="🔒"/> <input type="button" value="🗑️"/>
2	<a href="#">SANCTION_ORDER_UNIFORM(I-S)_44357</a>	44357	3	600	22/12/2022	Bill Locked on 22/12/2022	<input type="button" value="🔓"/> <input type="button" value="🗑️"/>
TOTAL			4	₹800.00			

कृपया ध्यान दें

Select Mobile Number

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

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	BARBOHANJUN	30230100016983	
3	Balraj Singh	8	M	SC	200	CNRB0002914	2914108002413	
4	GURPREET SINGH	8	M	SC	200	CNRB0002914	2914108002156	
5	Gyani Singh	8	M	SC	200	CNRB0002914	2914108004880	
6	HARMANJEET KAUR	8	F	OBC	200	BARBOGNROAD	51028100001488	
7	JASPREET SINGH	8	M	SC	200	BARBOHANJUN	30230100016983	
8	Kirana	8	F	SC	200	SBIN0007393	35357398721	
9	Thana Singh	8	M	SC	200	BARBOHANJUN	30230100017187	
10	Vijay Kumar	8	M	SC	200	BARBOHANJUN	30230100009165	
11	VIKRAMJEET SINGH	8	M	SC	200	SBIN0031145	65219911424	

9. Now CBE0 can login on either BSP portal or Shaladarpan Office Login and visit to Uniform Dbt Menu as shown below



10. Now CBE0 can login on BSP portal and see the bill list class category wise made by mapped peeo/uceeo/nodal under that CBE0 as shown below can visit to Pay manager website to process these bill for payment.

The screenshot shows the Pay Manager website interface. The user is logged in as 'Govt. CBE0' for the session '2024-25'. The main heading is 'Scheme : Scheme : नि:शुल्क गणवेश एवं स्कूल बैग हेतु सहयोग राशि'. The 'LOCK BILLS' section is active, showing filters for Session (2024-25), Scheme (नि:शुल्क गणवेश एवं स्कूल बैग हेतु सहयोग राशि), Nodal (All Mapped PEOO School), and Class (6-8). There are buttons for 'Get Bill List' and 'Refresh Selection'. Below the filters, a summary table shows:

Selected Scholarship Type	Scheme : नि:शुल्क गणवेश एवं स्कूल बैग हेतु सहयोग राशि	Overall Summary	Total Student Applied By School	1	
Total Sanction Order Created (Block)	1	Total Students In Sanction Order (Block)	1	Total Amount In Sanction Order (Block) (₹)	0

Below the summary, there is a section titled 'List of Sanction/Bill Orders Created by OFFICE (For - Scheme : नि:शुल्क गणवेश एवं स्कूल बैग हेतु सहयोग राशि)'. The table shows the following data:

Sr.No.	Sanction Order Name	Pay Manager Ref.No	Total Students	Total Scholarship Amount (₹)	Order Creation Date	Order Status	Action	Unlock
1	SANCTION_ORDER_UNIFORM_4008	4008	1	800	21/03/2025	Bill Created on 21/03/2025		
TOTAL			1	₹800.00				

Sanction Order Print Option as shown below.

Role : Govt. CBEO

Login ID : 8285

Nodal Locked Bills

Uniform Summary Report

Change Scheme

Log Out

### SANCTION PRINT ORDER

Rajasthan Council of School Education - RCSE  
(www.rajshahadarpannic.in)

Powered by  
NIC

#### मुख्य ब्लॉक शिक्षा अधिकारी(CBEO TIBBI) HANUMANGARH

:- भुगतान स्वीकृति आदेश :-

राज्य सरकार की बजट घोषणा 29-00-00 (वर्ष 2024-25)के क्रम में श्रीमान राज्य परियोजना निदेशक, जयपुर के आदेशांक - रास्कृषिप/जय/ आरटीई/पूनिफॉर्म/2024-25 दिनांक..... के द्वारा इस कार्यालय को आवंटित बजट प्रावधानों में से पूनिफॉर्म (सिलाई सहित) एवं स्कूल बैग के लिए सहायता राशि रुपये 800/- प्रति विद्यार्थी भुगतान हेतु कुल 1 विद्यार्थियों के लिए एतद द्वारा राशि रुपये 800 (अक्षरे Eight Hundred रुपये मात्र ) भुगतान संलग्न सूची अनुसार आहरण किये जाने की स्वीकृति प्रदान की जाती है।

पीईईओ : (GOVT. VARISHTHA UPADHAYAY SANSKRIT SCHOOL कक्षावर्ग : 6-8  
SABUANA (211165)) HANUMANGARH

विवरण	कुल राशि	कुल छात्र	कुल राशि	कुल छात्र
कुल छात्र	0	कुल राशि छात्र	0	
कुल छात्र	1	कुल राशि छात्र	800	
योग	1	योग	800	

बजट मद :- बजट हेड - 8443-00-106-00-00 | पी.टी खाता संख्या - 5647 | IFMS ID - 26053

मुख्य ब्लॉक शिक्षा अधिकारी(TIBBI)  
HANUMANGARH

क्रमांक : सीबीईईओ (TIBBI) /पूनिफॉर्म /डीबीटी/.....

दिनांक

प्रतिसिपि :-

1. श्रीमान् राज्य परियोजना निदेशक, रास्कृषिप, जयपुर।

