

Balance Correction as of 31st January, 20222

Requirement: Prior to August 2021 FPS owners manually received allocation against their FPS. Consequently, there were chances of entering wrong receipt by the FPS. So, the Department got the balance verified in two stages.

- First stage of verification of the balance of each and every FPS was done by Inspectors in July 2021. Based on the balance entered by Inspectors the Closing balance of 31.7.21 or OB of 01.08.2021 was drawn.
- Second stage of verification was again done in January 2022 and the verified closing balance was drawn on 31.01.22 and if the balance inserted by Inspectors for 31.01.22 was higher than the system drawn balance of 31.01.22 same was taken.
- Therefore the **balance of an FPS as on 31.01.22= OB as on 01.08.21+ savings from August 21 to January 22+ Any quantity above this entered by Inspector for 31.01.22**

As reported, balance derived against many FPSs as on 31.01.22 are not correct. As a result, the current balance of these FPSs is not correct.

To rectify this, a feature has been provided in Balance correction module.

- In this module, if balance of an FPS as of 31.01.2022 needs correction same can be done by reduction of any excess balance
- However the savings of the FPS for the period from August 21 to January 22 cannot be reduced.
- The corrected balance as of 31st January,2022 will be entered by concerned SCF&S and this will reduce the current balance of the FPS.
- Step by step description of the module is given below: - **for “Balance Correction (Live).”**

SCF&S / RO Login:

SCF&S / RO Logs into Supply Chain Portal, goes to Administration → Additional Allocation → “Balance Correction (Live)”.

The screenshot displays a web application interface. On the left is a vertical navigation menu with various options, each with a right-pointing chevron. The 'Administration' option is highlighted in a darker blue. A sub-menu is open for 'Administration', showing options like 'Create User..', 'Edit User Details', 'Verify Dealer Bank Account Details', 'Verify Distributor Bank Account Details', 'FPS Type Mapping', 'FPS Tag/Detag', 'Additional Allocation', and 'Additional Allocation/Balance Correction'. The 'Additional Allocation' option is highlighted, and its sub-menu is also open, showing 'Additional Allocation/Balance Correction' highlighted. The main content area on the right shows three radio button options: 'Additional Allocation Due to Other Exigency', 'Balance Correction 2nd - Phase (Tagged FPS)', and 'Balance Correction (Live)'. The 'Balance Correction (Live)' option is selected and highlighted with a dark blue border. At the bottom left, a URL is visible: https://food.wb.gov.in/food/Transaction_Alloc/AdditionalAllocationExistingFPS.aspx

FPS Application Disposal	>	
FPS License Generation	>	<input type="radio"/> Additional Allocation Due to Other Exigency
Meeting Minutes/Reports	>	<input type="radio"/> Balance Correction 2nd - Phase (Tagged FPS)
Inspection	>	<input type="radio"/> Balance Correction (Live)
Stock Reports	>	
BDO Savapati	>	
Billing report	>	
Dealer Bill Claim	>	
Duare Ration.	>	
Administration	>	Create User..
Lifting / Distribution	>	Edit User Details
Licence	>	Verify Dealer Bank Account Details
TPDS	>	Verify Distributor Bank Account Details
Service Book	>	FPS Type Mapping
MIS Reports	>	FPS Tag/Detag
Download Rice Mill	>	Additional Allocation
Utilities	>	Additional Allocation/Balance Correction
Claim Bills.	>	
Confession Certificate	>	

https://food.wb.gov.in/food/Transaction_Alloc/AdditionalAllocationExistingFPS.aspx

Thereafter he/she selects the module of balance correction of FPS as on 31.01.2022.

FPS Application Disposal	<input type="radio"/> Additional Allocation Due to Other Exigency
FPS License Generation	<input type="radio"/> Balance Correction 2nd - Phase (Tagged FPS)
Meeting Minutes/Reports	<input checked="" type="radio"/> Balance Correction (Live)
Inspection	
Stock Reports	
BDO Savapati	
Billing report	
Dealer Bill Claim	<input type="radio"/> A) Balance correction after fine realization/termination due to shortfall
Duare Ration.	<input type="radio"/> B) Balance correction of 41 Tea Gardens in Darjeeling
Administration	<input type="radio"/> C) Balance correction of FPS as on 31.01.22
Lifting / Distribution	<input type="radio"/> D) Balance correction due to Doorstep Delivery not matching with Allocation.
Licence	
TPDS	
Service Book	
MIS Reports	
Download Rice Mill	
Utilities	
Claim Bills.	
Confirm Quantity	

Thereafter he/she selects the FPS and enter the actual balance as on 31st January, 2022 quantity to change in balance as on date for all items. It may be noted that though some items have become obsolete now they will be shown as they were present on that day. Then he/she will proceed further by providing remarks:

FPS Vacancy >

BSNL FTTH Connection >

Offline License >

FPS Compassionate License >

FPS Application Disposal >

FPS License Generation >

Meeting Minutes/Reports >

Inspection >

Stock Reports >

BDO Savapati >

Billing report >

Dealer Bill Claim >

Duare Ration. >

Administration >

Lifting / Distribution >

Licence >

TPDS >

Service Book >

Balance Correction of FPS as on 31.01.2022 :

Select FPS Name :

[View Details](#)

SCFS/RO Office	FPS Name	OfficeName	OB as on 01.08.2021(In Qd.)	Saving from Aug 21 to Jan 22(In Qd.)	Balance taken as on 31.01.2022(In Qd.)	Enter Actual CB of 31.01.2022(In Qd.)	View Details	View Document
RO-Tollygunj	BIJAYA BOSE [134200700010]	RO-Tollygunj	6.41000	-67.08000	116.33000	-67.08000	View Details	View Document

Item Name	OB as on 01.08.2021(In Qd.)	Saving from Aug 21 to Jan 22(In Qd.)	Balance taken as on 31.01.2022(In Qd.)	Enter Actual CB of 31.01.2022(In Qd.)
AAY(NFSA)-ATTA/WHEAT	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text"/>
AAY(NFSA)-RICE	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text"/>
AAY(NFSA)-SUGAR	<input type="text" value="0.00000"/>	<input type="text" value="-0.02000"/>	<input type="text" value="-0.02000"/>	<input type="text"/>
PHH-ATTA/WHEAT	<input type="text" value="0.72000"/>	<input type="text" value="2.37000"/>	<input type="text" value="2.37000"/>	<input type="text"/>
PHH-RICE	<input type="text" value="0.48000"/>	<input type="text" value="1.58000"/>	<input type="text" value="1.58000"/>	<input type="text"/>
RKSY-I-ATTA/WHEAT	<input type="text" value="0.00000"/>	<input type="text" value="15.24000"/>	<input type="text" value="15.24000"/>	<input type="text"/>

If he/she clicks on “**download & print certificate**” then a pop-up box will appear for download:

Item Name	OB as on 01.08.2021(In Qd.)	Saving from Aug 21 to Jan 22(In QdL)	Balance taken as on 31.01.2022(In QdL)	Enter Actual CB of 31.01.2022(In Qd.)
AAY(NFSA)-ATTA/WHEAT	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>
AAY(NFSA)-RICE	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>
AAY(NFSA)-SUGAR	<input type="text" value="0.00000"/>	<input type="text" value="-0.02000"/>	<input type="text" value="-0.02000"/>	<input type="text" value="-0.02000"/>
PHH-ATTA/WHEAT	<input type="text" value="0.72000"/>	<input type="text" value="2.37000"/>	<input type="text" value="2.37000"/>	<input type="text" value="2.37000"/>
PHH-RICE	<input type="text" value="0.48000"/>	<input type="text" value="1.58000"/>	<input type="text" value="1.58000"/>	<input type="text" value="1.58000"/>
RKSY-I-ATTA/WHEAT	<input type="text" value="0.00000"/>	<input type="text" value="15.24000"/>	<input type="text" value="15.24000"/>	<input type="text" value="15.24000"/>
RKSY-II-ATTA/WHEAT	<input type="text" value="0.65000"/>	<input type="text" value="8.27000"/>	<input type="text" value="8.92000"/>	<input type="text" value="8.27000"/>
RKSY-II-RICE	<input type="text" value="0.65000"/>	<input type="text" value="8.27000"/>	<input type="text" value="8.92000"/>	<input type="text" value="8.27000"/>
RKSY-I-RICE	<input type="text" value="0.00000"/>	<input type="text" value="10.16000"/>	<input type="text" value="10.16000"/>	<input type="text" value="10.16000"/>

Documents Upload :

Only JPEG and PDF File Format is Accepted and Max File Size allowed is 200KB.

Thereafter he/she clicks on “**Print**” button, and the printed certificate will be jointly signed by SCF&S/RO, Inspector and FPS Licensee.

Print Certificate :

RKSY-I-ATTA/WHEAT	0.00000	15.24000	15.24000	15.24000
RKSY-II-ATTA/WHEAT	0.65000	8.27000	8.92000	8.27000
RKSY-II-RICE	0.65000	8.27000	8.92000	8.27000
RKSY-I-RICE	0.00000	10.16000	10.16000	10.16000

 Seal and Signature of SCFS/RO Signature of Inspector Signature of Licensee of the FPS

PRINT **CANCEL**

Item Name				Enter Actual CB of 31.01.2022(In Qd.)
AAAY(NFS)				0.00000
AAAY(NFSA)-RICE	0.00000	0.00000	0.00000	0.00000
AAAY(NFSA)-SUGAR	0.00000	-0.02000	-0.02000	-0.02000
PHH-ATTA/WHEAT	0.72000	2.37000	2.37000	2.37000

Thereafter, he/she uploads the document jointly signed by SCF&S/RO, Inspector and FPS Licensee.

Administration	AAV(NFSA)-SUGAR	0.00000	-0.02000	-0.02000	-0.02000
Lifting / Distribution	PHH-ATTA/WHEAT	0.72000	2.37000	2.37000	2.37000
Licence	PHH-RICE	0.48000	1.58000	1.58000	1.58000
TPDS	RKSY-I-ATTA/WHEAT	0.00000	15.24000	15.24000	15.24000
Service Book	RKSY-II-ATTA/WHEAT	0.65000	8.27000	8.92000	8.27000
MIS Reports	RKSY-II-RICE	0.65000	8.27000	8.92000	8.27000
Download Rice Mill	RKSY-I-RICE	0.00000	10.16000	10.16000	10.16000
Utilities					
Claim Bills.					
Confirm Quantity					
Modify Failed Transaction					
Claims					
Modify Failed Transaction.					
Receipt Entry/Process					
DF Payment.					
Sugar D.O Payment Reports					
Print Delivery Order					
Account Validation					

Documents Upload :

Only JPEG and PDF File Format is Accepted and Max File Size allowed is 200KB.

Upload certificate with joint signature of SCFS/RO, Inspector, Licensee of the FPS

Upload Document * Bijaya Bose ...3-2024.xlsx

Thereafter he/she submits the corrected balance 31.01.2022. SCF&S/RO may check the current balance in stock report for changes as corrected.

Item	0.40000	1.30000	1.58000	1.58000
RKSY-I-ATTA/WHEAT	0.00000	15.24000	15.24000	15.24000
RKSY-II-ATTA/WHEAT	0.65000	8.27000	8.92000	8.27000
RKSY-II-RICE	0.65000	8.27000	8.92000	8.27000
RKSY-I-RICE	0.00000	10.16000	10.16000	10.16000

Documents Upload :

[Download & Print Certificate](#)

Only JPEG and PDF File Format is Accepted and Max File Size allowed is 200KB.

Upload certificate with joint signature of SCFS/RO, Inspector, Licensee of the FPS

Upload Document *

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No file chosen

Upload

Sl.No	File Name	Delete
1	TRAINING.pdf	✕

Cancel

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