



HP AGRICULTURE PRODUCE PROCUREMENT PORTAL

Department of Food, Civil Supplies and
Consumer Affairs
Government of Himachal Pradesh

User Manual-OFFICIALS



Software Solution by



Himachal Pradesh State Centre,
Shimla

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Disclaimer

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1. Introduction

It was observed since long, farmers are not compelled to sell their produce below support price. If the farmers get prices better than the support price from other buyers such as traders / millers etc., the farmers are free to sell their produce.

Coarse grains are procured by State Government Agencies ensuring remunerative prices to the farmers for their produce, which works as an incentive for achieving better production.

This user manual is meant to explain the overall functioning for procurement of agricultural produce of farmers of Himachal Pradesh. Every aspect related to audience is covered in this manual. The farmers can self-register on this portal using their mobile number authentication. The farmers will link their land details from Land Records data available online, after OTP based authentication.

The Authorized officials from the HP Departments of Agriculture and Revenue will access the portal for verification for online registered farmers. The Agriculture Department and FCI officials will access the portal during procurement of produce, doing quality checks, generating bills of sale, making online payments to farmers and further processing of procured produce.

The process of procurement has now been automated and farmers can register themselves online filling forms to avail services using the URL **<https://hpappp.nic.in/>**

1.1. PROCESS FLOW DIAGRAM

This application will add additional features and functionality to the existing old and traditional solution of farmers to sell their produce and meets the original scope and vision through single window procurement portal Software application. These features will extend procurement to be a real and integrated mobility management solution. This web application software has been designed and developed by NIC Himachal Pradesh State Unit. Workflow as shown in Fig.1 & Fig.2.

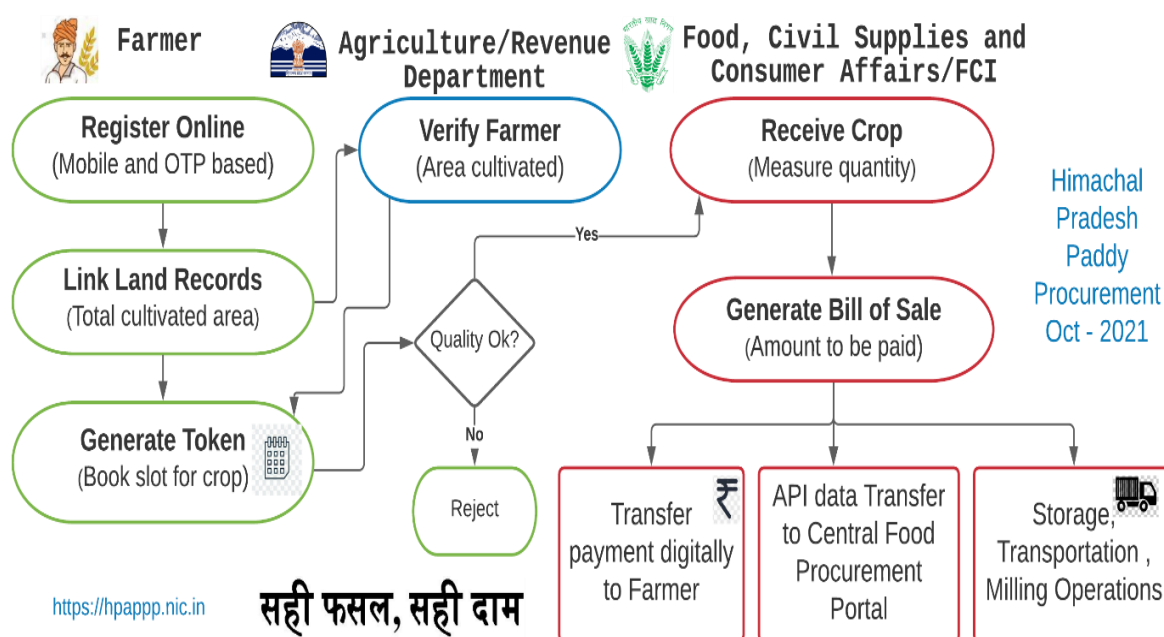


Fig.1 - Process Flow Diagram

1.2. Farmers Registration Process

The farmers can self-register on this portal using their mobile number authentication. The farmers will link their land details from Land Records data available online, after OTP based authentication. The Authorized officials from the HP Departments of Agriculture and Revenue will access the portal for verification for online registered farmers. The Agriculture Department and FCI officials will access the portal during procurement of produce, doing quality checks, generating bills of sale, making online payments to farmers and further processing of procured produce.

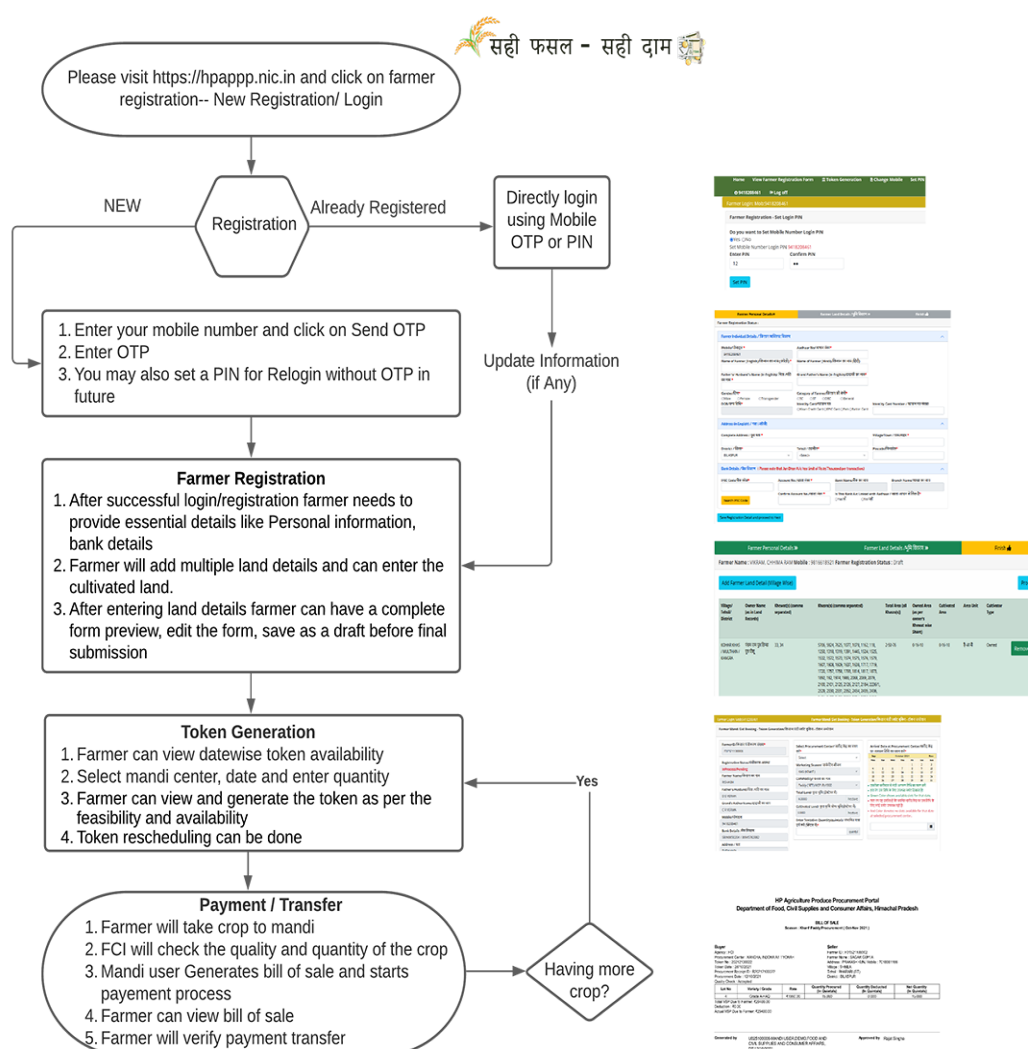


Fig.2 - Farmers Registration Process

1.3. AUDIENCE – User Roles

The intended audience for the HPAPPP web application is the public, farmers, Revenue Officials, Agriculture, Food Corporation of India (FCI), Departments of Food, Civil Supplies and Consumer Affairs (DFCS&CA) Officials.

Public can view Season wise (Kharif/ Rabi) number/ names of Markets procuring crops, number of Registered Farmers, total crops procured in Metric Tons, Total Payments made in rupees, date-wise Token slots available for booking during procurement period.

Farmers can self-register himself , link land & bank details and will able to book token for their cultivation produced in order to sell in the mandi(s) setup by Department/FCI

The authorized official's users other than public and farmers for this application include the following:

Revenue

User can view total online registered farmers, approve/rejects online farmers form in his jurisdiction and final data will be transferred to procurement portal.

Agriculture

User can view total online registered farmers, approve/rejects or refer back in his jurisdiction and final data will be transferred to procurement portal.

Food Corporation of India (FCI)

User can edit /view/ all Tokens / generate Tokens/Accept/ Reject for every procurement /Generate Bill of Sale/can print also. FCI Officials can Transfer Procurement ID wise data to portal on generation of Procurement ID. User

can Transfer Bill of Sale data in Excel/ PDF file to FCI internal system for making payment to farmers as per FCI system.

Departments of Food, Civil Supplies and Consumer Affairs (DFCS&CA)

Administrator Role to generate users based on their District and Department/FCI. User can view Market wise (District wise) complete status of Farmers registered/ approved, tokens generated, paddy procured, paddy rejected, payments made/ pending etc. DFCS&CA user can edit /view/ all Tokens generated and Accept/ Reject for every procurement (generate Procurement ID), Generate Bill of Sale, can print also, Transfer Procurement ID wise data to portal & Sale data in Excel/ PDF file to Department's internal system for making payment to farmers.

1.4. PURPOSE OF DOCUMENT

The objective of HP Agriculture Produce Procurement Portal is to enable farmers of the State to sell their produce (as per Season, Paddy in Kharif and Wheat in Rabi) as per Minimum Support Price (MSP). This document is User manual for officials engaged in HPAPPP web application software at different levels for the Departments of Food, Civil Supplies and Consumer Affairs (DFCS&CA) who is the owner Department, Agriculture and Revenue Departments to approve farmer registrations and DFCS&A/FCI for procurement, payments as per roles/ jurisdiction assigned. The system enables online registration of farmers by linking their digitized land records, receive produce in designated markets and make payments to farmers through online mode.

2. Operational Instructions for Farmers

Type the URL <https://hpappp.nic.in/> in your mobile or desktop browser. The webpage will open as shown in fig.3



Fig.3 – Home Page

2.1. Instructions for Farmers

- Register online through Mobile and OTP
- Set PIN/Password for subsequent Login to view own data
- Check PM KISAN database for availability of own record
- Link land details from digitized Land Records data
- View status of verification of Online Registration
- Generate Token by selecting a date on which to take Paddy to market for procurement
- View status of Sale (Bill of Sale)
- View Payment Details (Payment Details).

2.2. Farmers Registration

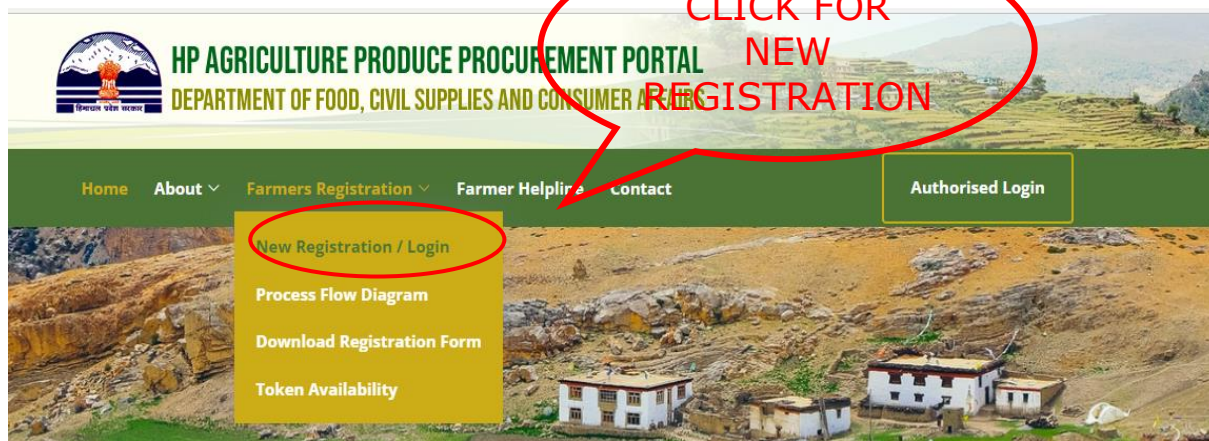
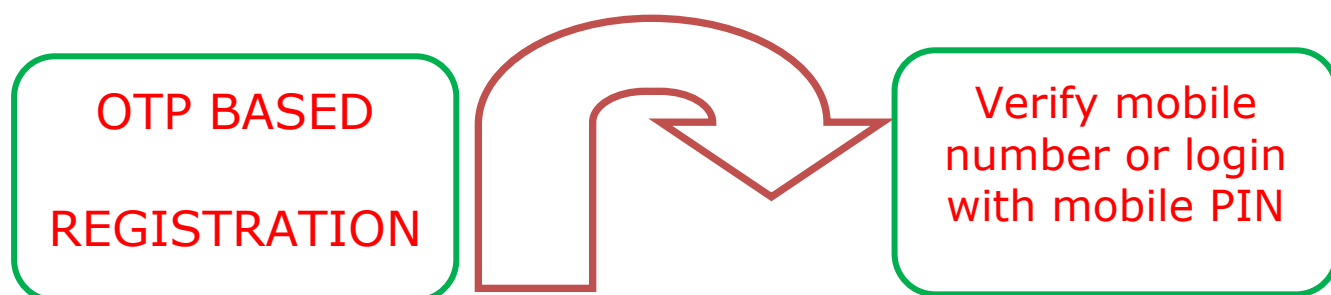


Fig.4 – New Registration/Login

Move the cursor to **new registration/login** and click as shown in fig.4. Please read the instructions given on the page as shown in fig.5 that opens and now keep your land records, bank account details ready.



On the **Registration Page**, the Farmer can register only through mobile number as shown in fig.5. An OTP sent to farmer's mobile number for verification. To avoid getting OTP every time, the farmer can set PIN for future Logins. Mobile number becomes the Farmer's ID and PIN becomes the Password.

A screenshot of the 'OTP based Registration' form. It has two tabs: 'Mobile OTP' (selected) and 'Mobile-PIN'. Under the 'Mobile OTP' tab, there is a section 'Enter Mobile' with a text input field labeled 'Mobile'. Below this is a captcha section with a math problem '6 + 9 =' and a 'Captcha' input field. At the bottom is a blue 'Send OTP' button.

Fig.5 – OTP based Registration

निर्देश / Instruction :

1. केवल अपना मोबाइल नंबर दें। किसान पंजीकरण मोबाइल नंबर पर ही आधारित है। एक मोबाइल नंबर पर एक ही पंजीकरण संभव है।
Give your mobile number only. Farmer registration is depending on mobile. On one mobile number only one registration is possible.
2. यह फॉर्म <https://hpapp.nic.in> पर ऑनलाइन भरना होगा।
This form must be filled online at <https://hpapp.nic.in>
3. किसान का मोबाइल नंबर लॉगिन आईडी के रूप में उपयोग किया जाना है। इस मोबाइल नंबर पर सत्यापन के लिए हर बार एक ओटीपी(OTP) भेजा जाएगा।
Mobile Number of Farmer is to be used as Login Id. An OTP will be sent every time for verification on this Mobile Number
4. एक बैंक खाता एक ही किसान के साथ भरा जा सकता है। बैंक विवरण सावधानी से भरें, क्योंकि राज्य सरकार/एफसीआई इलेक्ट्रॉनिक रूप से बिक्री के लिए धन हस्तांतरित करेगा।
One Bank Account can be used for one Farmer only. Fill Bank Details carefully, as State Govt/FCI will transfer amount of sale electronically
5. फॉर्म भरने के बाद, किसान द्वारा रिकॉर्ड के लिए एक प्रिंट-आउट लिया जाना चाहिए।
After filling the form, a print-out should be taken by the Farmer for record purpose
6. एक बार किसान पंजीकरण स्वीकृत हो जाने के बाद मंडी में फसल बेचने हेतु किसान ऑनलाइन माध्यम से टोकन (चुनी मंडी व तारीख एक स्लॉट बुक) बना सकता है। स्वीकृत किसानों के लिए यह बटन एक तह तिथि के बाद सक्रिय हो जाएगा। किसान की आवश्यकता और टोकन की उपलब्धता के अनुसार, टोकन की चयनित तिथि से 2 दिन पहले तक पुनः मंडी/तिथि के लिए टोकन बना सकता है।
Once the farmer registration is approved, the Farmer will be able to generate a token (book a slot in selected Mandi for a date) for Sale of crop. This button will become active after a decided date for approved farmers. Farmer can also re-schedule Mandi/Date for already generated Token 2 Days prior to Scheduled Date, as per Farmer's requirement and Availability of Token.
7. विभाग/एफसीआई के पास दी गई तारीख को अतिरिक्त स्लॉट बदलने या जोड़ने का अधिकार सुरक्षित है।
The Department/FCI reserves the right to change or add additional slots on a given date.
8. अधिक जानकारी के लिए कृपया अपने कृषि अधिकारी से संपर्क करें।
Please contact your Agriculture Officer for further details.



Fig.6 – Instructions for Farmers

READ INSTRUCTIONS BEFORE REGISTRATION

2.3. Farmers Login

Already registered farmers, who have set their PIN, may use Mobile-PIN based login option as shown in fig.7 & fig.8

Fig.7-Farmer Login

Farmer Registration - Set Login PIN

Do you want to Set Mobile Number Login PIN
☒ Yes ☐ No

Set Mobile Number Login PIN 7018344034

Enter PIN

Confirm PIN

Set PIN

Fig.8 – Set Login PIN

2.4. Farmer Registration Form

Next, **move the cursor** to View **Farmer Registration Form**. After successful login/registration, the Farmer needs to provide essential details (Personal information, correspondence address, and agricultural land information.) as shown in fig.9

HP AGRICULTURE PRODUCE PROCUREMENT PORTAL
सही फसल-सही दाम
DEPARTMENT OF FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS

Home View Farmer Registration Form Token Generation Change Mobile Set PIN 9816618921 Log off

Farmer Login: TRILOK CHAND 821100985J

Farmer Personal Details >> Farmer Land Details / भूमि विवरण >> Finish

Farmer Registration Status : Draft

Farmer Individual Details / किसान व्यक्तिगत विवरण

Mobile/मोबाइल * 9816618921 Aadhaar No./आधार नंबर * 617024526703

Name of Farmer (English)/किसान का नाम (अंग्रेजी) * TRILOK CHAND Name of Farmer (Hindi)/किसान का नाम (हिंदी) त्रैलोक चंद

Father's/ Husband's Name (in English)/ पिता / पति का नाम * SHYAM SINGH Grand Father's Name (in English)/दादाजी का नाम * DADAJI

Gender/लिंग * ☒ Male ☐ Female ☐ Transgender Category of Farmer/किसान की श्रेणी * ☒ SC ☐ ST ☐ OBC ☐ General

DOB/जन्म तिथि * 01/09/2003 Identity Card/पहचान पत्र Identity Card Number / पहचान पत्र संख्या

Address (in English) / पता (अंग्रेजी)

Complete Address / पूरा पता * TEST NIC Village/Town / ग्राम/शहर * TEST NIC

District / जिला * KANGRA Tehsil / तहसील * MULTHAN Pincode/पिनकोड * 171009

Bank Details / बैंक विवरण (Please note that Jan Dhan A/c has limit of Rs.65 Thousand per transaction.)

IFSC Code/बैंक कोड * PUNB0245800 Account No./खाता नंबर * ... Bank Name/बैंक का नाम PUNJAB NATIONAL BANK Branch Name/शाखा का नाम KOTHI KOHAR, DISTT. KANGRA (HP)

Search IFSC Code Confirm Account No./खाता नंबर * Is This Bank A/c Linked with Aadhaar / खाता आधार से लिंक है * ☒ Yes/हाँ ☐ No/नहीं

Save Registration Detail and proceed to Next

Fig.9- Farmers Personal Details

If a farmer is a beneficiary registered under Pradhan Mantri Kisan Saman Nidhi Yojna, some of its information can be seen as pre-filled on the screen.

Add Farmer Land Detail (Village Wise)
Proceed

Village/ Tehsil/ District	Owner Name (as in Land Records)	Khewat(s) (comma separated)	Khasra(s) (comma separated)	Total Area (all Khasra(s))	Owned Area (as per owner's Khewat wise Share)	Cultivated Area	Area Unit	Cultivator Type	
BAJRUDI / MANALI / KULLU	test nic test nic	12,45	2,5,5,5,	10-10	10-0	10-0	कनाल-मरला	Owned	Remove
KOHAR KHAS / MULTHAN / KANGRA	त्रिलोक चन्द पुत्र श्याम सिंह पुत्र छपू	29, 30, 31	1017, 1101, 1103, 1456, 1481, 1566, 1586, 1696, 1710, 1791, 1870, 1911, 2016, 2018, 2105, 2161, 2169, 2191, 2243, 2292, 2360, 2467, 2492, 2498, 264, 2746, 2873, 2884, 3025, 3027, 3072, 3179, 3238, 3422, 3473, 3474, 3475, 3611, 3673, 3704, 3720, 3800, 3838, 409, 4094, 4127, 413, 4540, 4579, 4587, 4595, 4695, 4711, 4789, 4857, 4925, 4944, 4986, 5149, 520, 5207, 5210, 5247, 5296, 5399, 5420, 5477, 5488, 5542, 5580, 5734, 5738, 5804, 5862, 5900, 5921, 5988, 6124, 6161, 6215, 625, 6321, 6366, 6428,	1-30-46	0-63-2	0-63-2	है-आ-से	Owned	Remove

Fig.10 –Farmer Land Details

Multiple lands can be mapped with ownership/ lease options as shown in fig.10 with add **farmer land details** option.

After filling the form, a printout should be taken by the Farmer for record purpose, can **save as draft** or can able to **final submit** as shown in fig.11

Farmer Personal Details >>
Farmer Land Details / भूमि विवरण >>
Finish

Farmer Registration Status : Draft

Save Draft
Final Submit
Print

Kindly note your Farmer ID for future reference

न्यूनतम समर्थन मूल्य पर खरीद हेतु कृषक पंजीकरण फॉर्म, हिमाचल प्रदेश
Farmer Registration Form - Procurement(MSP), Himachal Pradesh

किसान पंजीकरण संख्या / Farmer ID 7018211100985

Farmer Registration Status : Draft (For office use only)
 आधार नं०/ Aadhaar 6102421701

1. किसान का व्यक्तिगत विवरण / Farmer Individual Details

मोबाइल नं०/ Mobile 9416118921

किसान का नाम (अंग्रेजी) **TRILOK CHAND**

किसान का नाम (हिंदी में) **त्रिलोक चंद**

Father/Husband Name **SHYAM SINGH**

दादा का नाम **DADA Ji**

Grand Father Name **Male**

लिंग / Gender **01/09/2003**

जन्म तिथि / DOB

2. किसान का पता / Farmer Address

किसान का पूरा पता / Complete Address **TEST NIC**

ग्राम / Village **TEST NIC**

सहसरील / Tehsil **MULTHAN**

जिला / District **KANGRA**

पिनकोड / Pincode **171009**

3. किसान के बैंक खाते का विवरण / Farmer Bank Details (Please note that Jan Dhan A/c is having limit of Rs. 65 Thousand per transaction)

बैंक का नाम / Bank Name **PUNJAB NATIONAL BANK**

शाखा का नाम / Branch Name **KOTHA KOHAR, DISTT. KANGRA (HP)**

बैंक कोड / IFSC Code **PUNB0245800**

खाता नंबर / Account No. **123**

4. किसान की भूमि का विवरण (कृपया प्रत्येक भूमि का विवरण अलग पंक्ति में भरें/ Farmer Land Details (Please fill all land details separately)

कृपया सबसे पहले अपने निवासीय नंबर की भूमि का भरें। बाकी आपका पटवारी इसे सुगमता से सत्यापित कर सके।

क्र	ग्राम/सहसरील/जिला	खसरा/खेत नं० (1, 2, 10...)	खसरा नं० (1, 2, 10...)	कुल	किसान की हिस्सेदारी का नंबर	इस किसान से कालत लिया गया	मालिक नंबर/ कालत/ किराये पर/ सीकुर कोरी/ अन्य	
1	KOHAR KHAS / MULTHAN / KANGRA	29, 30, 31	1017, 1101, 1103, 1456, 1481, 1566, 1586, 1696, 1710, 1791, 1870, 1911, 2016, 2018, 2105, 2161, 2169, 2191, 2243, 2292, 2360, 2467, 2492, 2498, 264, 2746, 2873, 2884, 3025, 3027, 3072, 3179, 3238, 3422, 3473, 3474, 3475, 3611, 3673, 3704, 3720, 3800, 3838, 409, 4094, 4127, 413, 4540, 4579, 4587, 4595, 4695, 4711, 4789, 4857, 4925, 4944, 4986, 5149, 520, 5207, 5210, 5247, 5296, 5399, 5420, 5477, 5488, 5542, 5580, 5734, 5738, 5804, 5862, 5900, 5921, 5988, 6124, 6161, 6215, 625, 6321, 6366, 6428,	1-30-46	0-63-2	0-63-2	0-63-2	Owned
2	BAJRUDI / MANALI / KULLU	12,45	2,5,5,5,	10-10	10-0	10-0	Owned	

नोट: कृषक पंजीकरण के साथ, निम्नलिखित प्रत्येक स्व-प्रमाणित प्रति संलग्न कर फसल विक्रय के समय खरीद केन्द्र पर अवरय ले जाने।
 नोट नंबर अधिक जमाबंदी की नकल, आधार/पौटोचुवत पहचान पत्र, बैंक पासबुक का प्रथम पृष्ठ (जिसमें खाता धारक का विवरण अंकित हो) की छायाप्रति
 Note: Please carry the following documents with you while taking your produce for sale to the Procurement Centre
 Copy of Jamabandi with Khewat number, Aadhaar Card/ Photo ID Card, Copy of Bank Pass book showing account details of holder

दिनांक: _____ (किसान के हस्ताक्षर)

सत्यापन विवरण/ Verification Details:
 1. कृषि विभाग द्वारा सत्यापन की तिथि / Verification by Agriculture: _____
 2. सत्यापन विभाग द्वारा सत्यापन की तिथि / Verification by Revenue: _____
 3. अधिकृत/अनधिकृत करार तिथि / Approved/ Not-approved with Reason: _____

किसान की श्रेणी/Category of Farmer **SC**

पहचान पत्र/Identity Card पहचान पत्र संख्या/Identity No

Fig.11 – Farmer Registration Form

2.5. Slot Booking

Once the farmer **registration is approved**, the Farmer will be able to book a **slot** (date) as shown in Fig.12 where farmer can further process as per the

[Home](#)
[View Farmer Registration Form](#)
[Token Generation](#)
[Change Mobile](#)
[Set PIN](#)

9816618921
Log out

Farmer Login: F01821100985
Farmer Mandi Slot Booking - Token Generation/किसान मंडी स्लॉट बुकिंग - टोकन जनरेशन

Farmer Mandi Token Generation (Slot Booking) / किसान मंडी टोकन जनरेशन (स्लॉट बुकिंग)

FarmerID/किसान पंजीकरण संख्या*
F01821100985

Registration Status/पंजीकरण अवस्था
Approved

Farmer Name/किसान का नाम
TRILOK CHAND

Father's/Husband/पिता /पति का नाम
SHYAM SINGH

Grand's Father Name/दादाजी का नाम
DADAJI

Mobile/मोबाइल
9816618921

Bank Details /बैंक विवरण
PUNB0245800 / 123

Address / पता
TEST NIC,
VILL. TEST NIC, TEH. MULTHAN, DIST. KANGRA ,
HIMACHAL PRADESH, PINCODE: 171009

Select Procurement Center/ खरीद केंद्र का चयन करें*

Marketing Season/ मार्केटिंग सीजन
KMS (Kharif)

Commodity/ फसल का नाम
Paddy (धान) MSP: Rs1960

Total Land/ कुल भूमि (हेक्टेयर में)
0.6302 hectare

Cultivated Land/ कुल कृषि योग्य भूमि(हेक्टेयर में)
0.6302 hectare

Enter Tentative Quantity(quintal)/ संभावित मात्रा दर्ज करें (क्विंटल में)*

Arrival Date at Procurement Center/खरीद केंद्र पर आगमन तिथि का चयन करें*

Dec	January 2022						Feb
Mon	Tue	Wed	Thu	Fri	Sat	Sun	
					1	2	
3	4	5	6	7	8	9	
10	11	12	13	14	15	16	
17	18	19	20	21	22	23	
24	25	26	27	28	29	30	
31							

- उपरोक्त कलेंडर से मंडी आगमन तिथि का चयन करें
- हरा रंग उस तिथि के लिए उपलब्ध स्लॉट दिखाता है!
- Green Color shows available slots for that date.
- लाल रंग यह दर्शाता है कि चयनित खरीद केंद्र पर उस तिथि के लिए कोई स्लॉट उपलब्ध नहीं है!
- Red Color denotes no slots available for that date at selected procurement center.

Fig.12 –Slot Booking

arrival date at procurement center in the Mandi(s) setup by Department / FCI for Sale of grain. This button will become active after a particular date for approved farmers only.

2.6. Annexure-C: Farmer Registration Form

न्यूनतम समर्थन मूल्य पर खरीद हेतु कृषक पंजीकरण फार्म, हिमाचल प्रदेश

Farmer Registration Form – Procurement (MSP), Himachal Pradesh

1. किसान का व्यक्तिगत विवरण

मोबाइल नं०/ Mobile *											आधार नं०/ Aadhar *											
<p>*केवल अपना मोबाइल नंबर दें। किसान पंजीकरण मोबाइल नंबर पर ही आधारित है। एक मोबाइल नंबर पर एक ही पंजीकरण संभव है।</p>																						
किसान का नाम (अंग्रेज़ी) Name of Farmer (in English)																						
किसान का नाम (हिंदी) Name of Farmer (in Hindi)																						
पिता/पति का नाम (अंग्रेज़ी) Father's/Husband Name (English)																						
दादा का नाम (अंग्रेज़ी) Grand Father's Name (English)																						
लिंग (Gender)	<input type="radio"/> स्त्री/Female <input type="radio"/> पुरुष/Male <input type="radio"/> अन्य/Other										किसान की श्रेणी <input type="radio"/> SC <input type="radio"/> ST <input type="radio"/> OBC <input type="radio"/> General											
जन्म तिथि / DOB	d	d	-	m	m	-	y	y	y	y	पहचान पत्र: <input type="radio"/> राशन-कार्ड <input type="radio"/> वोटर <input type="radio"/> पैन <input type="radio"/> किसान क्रेडिट कार्ड संख्या:											

2. किसान का व्यक्तिगत विवरण

पूरा पता /Complete Address																					
ग्राम /Village Name																					
तहसील /Tehsil																					
किसान का जिला / District																					
पिनकोड / Pincode *																					

3. किसान के बैंक खाते का विवरण

बैंक का नाम/Bank Name																					
शाखा का नाम/ Branch Name																					
बैंक कोड / IFSC Code											खाता आधार से लिंक है - <input type="radio"/> हाँ <input type="radio"/> ना										
बैंक खाता नं०/ Account No																					

4. किसान की भूमि का विवरण (कृपया प्रत्येक भूमि का विवरण अलग पंक्ति में भरें/ Farmer Land Details (Please fill all land details separately)

कृपया सबसे पहले अपने निवासीय गाँव की भूमि का ब्यौरा दें, ताकि आपका पटवारी इसे सुगमता से सत्यापित कर सके।

क्र.	राजस्व गांव/ तहसील/ जिला	जमाबन्दी में मालिक का नाम (पिता/पति व दादा के नाम सहित)	खेबट न. (1, 2, 10..) (Comma separated)	खसरा नं० (1, 21, 53....) (Comma separated)	खेती योग्य रकबा स्थानीय रकबा ईकाई व है-आन्से में			मालिक की श्रेणी स्वयं बंटाई/ किराये पर/ साँझा खेती/ अनुबंध
					कुल	किसान के हिस्से का रकबा	इस मौसम में काबत किया रकबा	
1								

4. किसान की अन्य भूमि का विवरण (कृपया प्रत्येक भूमि का विवरण अलग पंक्ति में भरें/ Farmer's other Land Details (Please fill separately)

क्र.	राजस्व गांव/ तहसील/ जिला	जमाबन्दी में मालिक का नाम (पिता/पति व दादा के नाम सहित)	खेबट न. (1, 2, 10...) (Comma separated)	खसरा न० (1, 21, 53...) (Comma separated)	खेती योग्य रकबा स्थानीय रकबा ईकाई व है-आ-से में			मालिक की श्रेणी स्वयं/ बंटाई/ किराये पर/ साँझा खेती/ अनुबंध
					कुल	किसान के हिस्से का रकबा	इस मौसम में काशत किया रकबा	
2								
3								
4								

नोट: कृपया पंजीकरण के साथ, निम्नलिखित प्रपत्र स्व प्रमाणित प्रति संग्रहन कर फसल विक्रय के समय खरीद केंद्र पर अवश्य ले जाएं/

Note: Please carry the following documents with you while taking your produce for sale to the Procurement Centre

खाता नंबर अंकित जमाबंदी, आधार / फोटोयुक्त पहचान पत्र, बैंक पासबुक के प्रथम पृष्ठ (जिसमें खाता धारक का विवरण अंकित हो) की छायाप्रति /

Copy of Jamabandi with Khata(Khewat) number, Aadhaar Card/ Photo ID Card, Copy of Bank Pass book showing account details of holder

दिनांक:

(किसान के हस्ताक्षर)

सत्यापन विवरण/ Verification Details:

1. कृषि विभाग द्वारा सत्यापन की स्थिति/ Verification by Agriculture: दिनांक: पदनाम _____
2. राजस्व विभाग द्वारा सत्यापन की स्थिति/ Verification by Revenue: दिनांक: पदनाम _____
3. स्वीकृत/अस्वीकृत, कारण सहित / Approved/ Not-approved with Reason _____

निर्देश/ Instructions:

1. यह फॉर्म <https://hpappp.nic.in> पर ऑनलाइन भरना होगा।
This form must be filled online at <https://hpappp.nic.in>
2. किसान का मोबाइल नंबर लॉगिन आईडी के रूप में उपयोग किया जाना है। इस मोबाइल नंबर पर सत्यापन के लिए हर बार एक ओटीपी भेजा जाएगा।
Mobile Number of Farmer is to be used as Login Id. An OTP will be sent every time for verification on this Mobile Number
3. बैंक विवरण सावधानी से भरे जाने चाहिए क्योंकि राज्य सरकार/एफसीआई इलेक्ट्रॉनिक रूप से बिक्री के लिए धन हस्तांतरित करेगा।
Bank details must be filled with care as State Govt/FCI will transfer amount of sale electronically
4. फार्म भरने के बाद, किसान द्वारा रिकॉर्ड के लिए एक प्रिंट-आउट लिया जाना चाहिए।
After filling the form, a print-out should be taken by the Farmer for record purpose
5. एक बार किसान पंजीकरण स्वीकृत हो जाने के बाद, किसान ऑनलाइन माध्यम से मंडी/विक्रय केंद्र में एक स्लॉट (तारीख) चुन सकेगा। स्वीकृत किसानों के लिए यह बटन एक विशेष तिथि के बाद सक्रिय हो जाएगा।
Once the farmer registration is approved, the Farmer will be able to book a slot (date) in the Mandi(s) setup by Department/FCI for Sale of grain. This button will become active after a particular date for approved farmers
6. विभाग/एफसीआई के पास दी गई तारीख को अतिरिक्त स्लॉट बदलने या जोड़ने का अधिकार सुरक्षित है।
The Department/FCI reserves the right to change or add additional slots on a given date.
7. अधिक जानकारी के लिए कृपया अपने कृषि अधिकारी से संपर्क करें।
Please contact your Agriculture Officer for further details

3. Steps for Revenue Users

3.1. Revenue User

Revenue officials can view total online registered farmers, approve/rejects online farmers form in his jurisdiction and final data will be transferred to procurement portal.

Type the URL <https://hpappn.nic.in/> in your mobile or desktop browser. The web page will open. User can have menu's options such as Home, About, Farmers Registration, Farmer Helpline, Contact and Authorized Login.

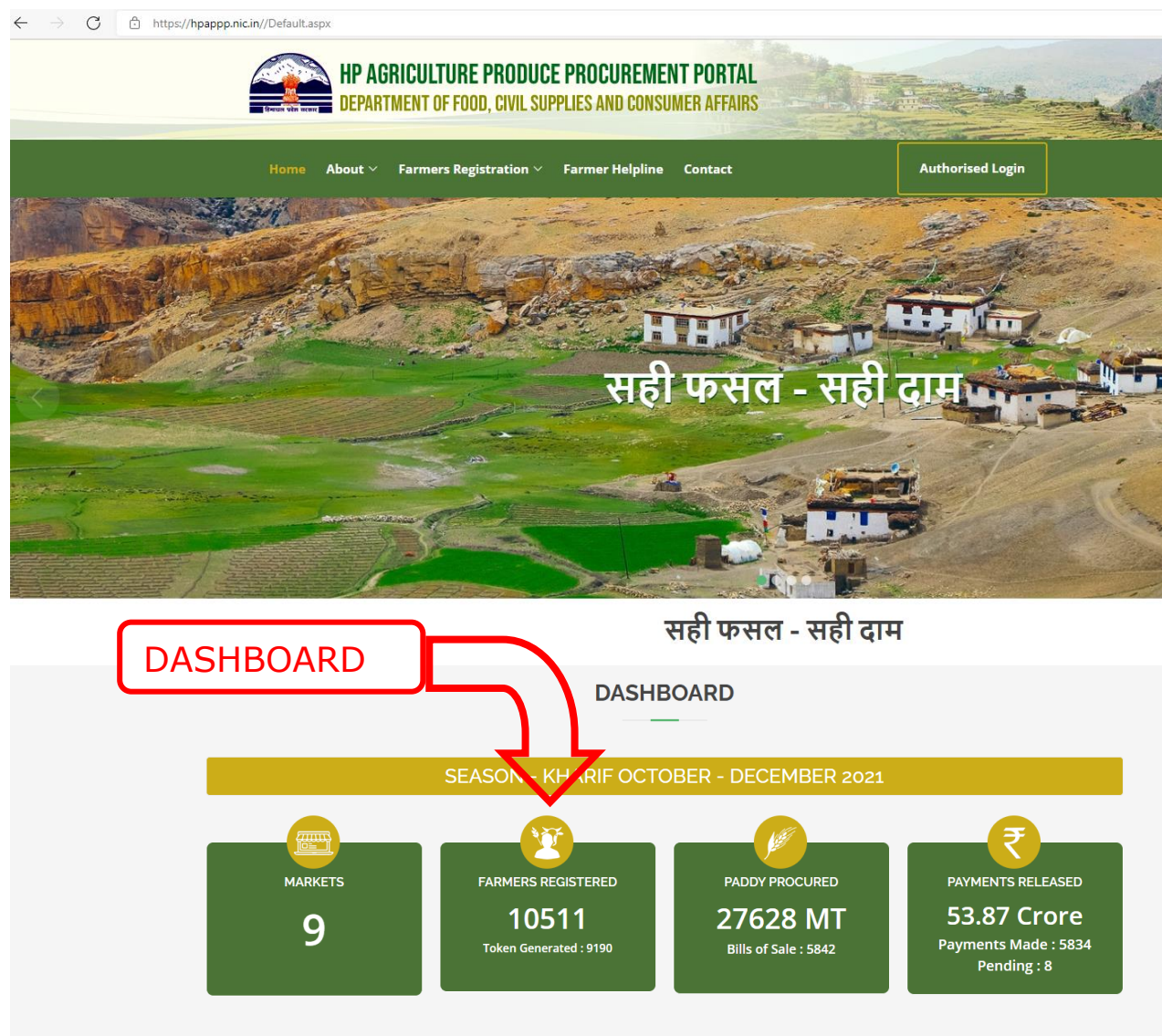


Fig.13 – Homepage/Dashboard

Drag the home page to bottom to view dashboard, which has been designed to help users at all levels. Officials can view HPAPPP Dashboard on their computers to view real-time information regarding markets, farmers registered, type of procured crops & payments released details as provided in below as shown in fig.13

3.2. Revenue User Login

Move the cursor to Authorized Login and click. User can read the Notifications given on the page. Here we have five different user roles i.e. Revenue, Agriculture, Food Corporation Of India (FCI), Departments of Food, Civil Supplies and Consumer Affairs (DFCS&CA)

The screenshot shows the HP Agriculture Produce Procurement Portal. The header includes the portal name and the slogan 'सही फसल-सही दाम'. The navigation bar has links for Home, About, Farmers Registration, Farmer Helpline, and Contact. The 'Authorised Login' button is highlighted with a red circle. A red arrow points from this button to a zoomed-in view of the login form below.

Notifications

- 01/11/2021 Pending Verification**
किसानों की खेती के क्षेत्र का राजस्व विभाग द्वारा सत्यापन और कृषि विभाग द्वारा अनुमानित उपज का सत्यापन अनिवार्य है। कृपया सभी संबंधित मामलों का सत्यापन करें।
Farmers Cultivated Area Verification By Revenue Department and Estimated Yield Verification by Agriculture Department is mandatory.. Please verify all Pending Cases.
- 09/11/2021 रियाली मंडी का अनाज मंडी फतेहपुर में विलय**
रियाली मंडी में कम किसान आने के कारण रियाली और अनाज मंडी फतेहपुर को मिला दिया गया है। रियाली के लिए टोकन जमा करने वाले किसानों को अनाज मंडी फतेहपुर शिफ्ट कर दिया गया है।
- 16/10/2021 Paddy procurement office order dated 5-Oct-2021**
Click to view Paddy procurement office order dated 5-Oct-2021.
- 15/10/2021 Welcome**
HP AGRICULTURE PRODUCE PROCUREMENT PORTAL

Login

Department Choose..

Mobile / User ID

Password

6 + 9 =

Captcha

Sign In

Farmer Registration / Login

Zoomed Login

Login

Department Choose..

Choose..

- Revenue
- Agriculture
- Food Corporation of India (FCI)
- Food and Civil Supplies and Consumer Affairs
- Other Agency/Depot

6 + 9 =

Captcha

Sign In

Farmer Registration / Login

Fig.14 – Login Page

3.3. Land Verification

Revenue officials can login through ID/Password provided by eHimbhoomi Software. The webpage will open displaying details of online registered farmers in the jurisdiction (View Land records, Total Registered/ Rejected/ Approved farmers) as shown in fig.15

HP AGRICULTURE PRODUCE PROCUREMENT PORTAL
DEPARTMENT OF FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS
सही फसल-सही दाम

Home Land Verification Change Password Pat-nic Log off

Revenue Login: Pat-nic Main Form

Notifications

- 01/11/2021 Pending Verification
किसानों की खेती के क्षेत्र का राजस्व विभाग द्वारा सत्यापन और कृषि विभाग द्वारा अनुमानित उपज का सत्यापन अनिवार्य है। कृपया सभी संबंधित मामलों का सत्यापन करें।
Farmers Cultivated Area Verification By Revenue Department and Estimated Yield Verification by Agriculture Department is mandatory.. Please verify all Pending Cases.
- 09/11/2021 रियाली मंडी का अनाज मंडी फतेहपुर में विलय
रियाली मंडी में कम किसान आने के कारण रियाली और अनाज मंडी फतेहपुर को मिला दिया गया है। रियाली के लिए टोकन जेनरेट करने वाले किसानों को अनाज मंडी फतेहपुर शिफ्ट कर दिया गया है।
- 16/10/2021 Paddy procurement office order dated 5-Oct-2021
Click to view Paddy procurement office order dated 5-Oct-2021.
- 15/10/2021 Welcome
HP AGRICULTURE PRODUCE PROCUREMENT PORTAL

Fig.15 – Revenue User Interface

User can able to view notifications alerts here concerning pending verification, various office orders, etc. He can also change /reset password as per the need.

Move the cursor and click on **land verification** tab after which user can able to **Approve / Reject** or **Refer back** online registered farmer form as shown in fig.16

HP AGRICULTURE PRODUCE PROCUREMENT PORTAL
DEPARTMENT OF FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS
सही फसल-सही दाम

Home Land Verification Change Password Pat-nic Log off

Revenue Login: Pat-nic Farmer Registration Verification

Farmer Registration Details

From Date* To Date* District / जिला Tehsil / तहसील

07/10/2021 26/01/2022 HAMIRPUR KANGOO (SUB-TEHSIL) Get Data

Fig.16 – Land Verification

4. Steps for Agriculture User

4.1. Agriculture User

Agriculture officials can view total online registered farmers, approve/rejects or refer back in his jurisdiction and final data will be transferred to procurement portal. **Type the URL** <https://hpappp.nic.in/> in your mobile or desktop browser. The web page will open.

Notifications

15/10/2021 Welcome
HP AGRICULTURE PRODUCE PROCUREMENT PORTAL

01/11/2021 Pending Verification
किसानों की खेती के क्षेत्र का राजस्व विभाग द्वारा सत्यापन और कृषि विभाग द्वारा अनुमानित उपज का सत्यापन अनिवार्य है। कृपया सभी संबंधित मामलों का सत्यापन करें।
Farmers Cultivated Area Verification By Revenue Department and Estimated Yield Verification by Agriculture Department is mandatory.. Please verify all Pending Cases.

09/11/2021 रियाली मंडी का अनाज मंडी फतेहपुर में विलय
रियाली मंडी में कम किसान आने के कारण रियाली और अनाज मंडी फतेहपुर को मिला दिया गया है। रियाली के लिए टोकन जेनरेट करने वाले किसानों को अनाज मंडी फतेहपुर शिफ्ट कर दिया गया है।

Login

Department
Agriculture

Mobile / User ID

Password

2 + 2 = 4

Captcha

Sign In

HP AGRICULTURE PRODUCE PROCUREMENT PORTAL
DEPARTMENT OF FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS

सही फसल-सही दाम

Home Farmer Verification Mandi Operations Admin

U022100001 Log off

Agriculture Login: Desh Ka Inakur, JDA Main Form

Notifications

01/11/2021 Pending Verification
किसानों की खेती के क्षेत्र का राजस्व विभाग द्वारा सत्यापन और कृषि विभाग द्वारा अनुमानित उपज का सत्यापन अनिवार्य है। कृपया सभी संबंधित मामलों का सत्यापन करें।
Farmers Cultivated Area Verification By Revenue Department and Estimated Yield Verification by Agriculture Department is mandatory.. Please verify all Pending Cases.

09/11/2021 रियाली मंडी का अनाज मंडी फतेहपुर में विलय
रियाली मंडी में कम किसान आने के कारण रियाली और अनाज मंडी फतेहपुर को मिला दिया गया है। रियाली के लिए टोकन जेनरेट करने वाले किसानों को अनाज मंडी फतेहपुर शिफ्ट कर दिया गया है।

16/10/2021 Paddy procurement office order dated 5-Oct-2021
Click to view Paddy procurement office order dated 5-Oct-2021.

15/10/2021 Welcome
HP AGRICULTURE PRODUCE PROCUREMENT PORTAL

Fig.17 – Agriculture User Interface

4.2. Agriculture User Login

Move the cursor to Authorized Login, select department Agriculture and login with credentials provided. User can able to view notifications alerts here concerning pending verification, various office orders, etc. He can also change /reset password as per the need. User can have menu's options such as Home, Farmer Verification, Mandi Operations (token and procurement register), and admin option to manage users as shown in fig.17

4.3. Farmer Verification

Move the cursor and click on **farmer verification** tab after which user can fetch data of registered farmers from date wise /district wise/tehsil wise as shown in fig.18. User can able to **Approve / Reject** or **Refer back** online registered farmer form here.

HP AGRICULTURE PRODUCE PROCUREMENT PORTAL सही फसल-सही दाम
DEPARTMENT OF FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS

Home Farmer Verification Mandi Operations Admin U022100001 Log off

Agriculture Login: JDA

Farmer Registration Details

From Date* To Date* District / जिला Tehsil / तहसील

07/10/2021 26/01/2022 All District All Tehsil Get Data

Disclaimer:
This portal facilitates procurement of agriculture produce from Department of Food, Civil Supplies and Consumer Affairs, Government of Himachal Pradesh. The Government ensures security, privacy and correctness of data. Neither the Department nor the portal is responsible for any reason whatsoever.

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NIC एन आई सी National Informatics Centre

Office orders issued by the Government of Himachal Pradesh have been taken to the Government of India. No inadvertent errors/ mistakes for the Government of Himachal Pradesh.

District / जिला

- All District
- BILASPUR
- CHAMBA
- HAMIRPUR
- KANGRA
- KINNAUR
- KULLU
- LAHUL AND SPITI
- MANDI
- SHIMLA
- SIRMAUR
- SOLAN
- UNA

Agriculture Login: JDA

Farmer Registration Details

From Date* To Date* District / जिला Tehsil / तहसील

Farmer Registration Details For :

Tehsil Name	Total Registration	Token Generated	Approved	Pending	Revenue	
					Pending	Rejected
JOGINDARNAGAR	1	0	0	0	1	0
SUNDARNAGAR	1	1	0	1	0	0
TOTAL	2	1	0	1	1	0

Fig.18 – Farmers Verification



User can able to view total registration, token generated, approved /pending or rejected status of farmers. Agriculture officials here can also check farmer's record and can able to view reports as shown in fig.19

SEASON - KHARIF OCTOBER - DECEMBER 2021

Farmer Details Verification #Need to verify the Estimated Yield against Cultivated Area as verified by Revenue Department (Tentative Yield is shown by the system, may update)

FarmerID: F02221100001 Farmer Name: JAGDEEP THAKUR
 Mobile No: 9418404292 Bank Details: SBIN0000718 / 20172976860
 Father's Name: JOGINDER THAKUR, S/O : ANCHLU RAM Address: VILL KAMEHAR PO CHALHARG TEH JOGINDER NAGAR, VILL. KAMEHAR, TEH. JOGINDARNAGAR, DIST. MANDI, HIMACHAL PRADESH, PINCODE: 175015

Cultivated Area (in Hectares): #Estimated Yield (in Quintals):

Sr.No	District Tehsil	FarmerID Mobile	FarmerName	Address	BankDetails	Show-Print
1	MANDI JOGINDARNAGAR	F02221100001 M:9418404292	JAGDEEP THAKUR, S/O JOGINDER THAKUR	VILL KAMEHAR PO CHALHARG TEH JOGINDER NAGAR, VILL. KAMEHAR, TEH. JOGINDARNAGAR, DIST. MANDI, HIMACHAL PRADESH, PINCODE: 175015	SBIN0000718 / 20172976860	 

ppp.nic.in/PrintFarmerRegistration.aspx

न्यूनतम समर्थन मूल्य पर खरीद हेतु कृषक पंजीकरण फॉर्म, हिमाचल प्रदेश
Farmer Registration Form - Procurement(MSP), Himachal Pradesh

किसान पंजीकरण संख्या / Farmer ID F022211000001 (For office use only)

1. किसान का व्यक्तिगत विवरण / Farmer Individual Details

मोबाइल नं/ Mobile 94XXXXXXG2 आधार नं/ Aadhaar XX669760XXXX

*केवल अपना मोबाइल नंबर दें; किसान पंजीकरण मोबाइल नंबर पर ही आधारित है, एक मोबाइल नंबर पर एक ही पंजीकरण संभव है।

किसान का नाम(अंग्रेजी) Name of Farmer(English) JAGDEEP THAKUR

किसान का नाम (हिंदी में) Name of Farmer (Hindi) जगदीप ठाकुर

पिता/पति का नाम Father/Husband Name JOGINDER THAKUR

दादा का नाम Grand Father Name ANCHLU RAM

लिंग / Gender Male किसान की श्रेणी/Category of Farmer General

जन्म तिथि / DOB XXXX/1988 पहचान पत्र/Identity Card PAN

पहचान पत्र संख्या/Identity No XXVPJ760XXXX

2. किसान का पता / Farmer Address

किसान का पूरा पता / Complete Address VILL KAMEHAR PO CHALHARG TEH JOGINDER NAGAR

ग्राम / Village KAMEHAR

तहसील / Tehsil JOGINDER NAGAR

जिला / District MANDI

पिनकोड / Pincode 175015

3. किसान के बैंक खाते का विवरण / Farmer Bank Details (Please note that Jan Dhan A/c is having limit of Rs. 65 Thousand per transaction)

बैंक का नाम / Bank Name STATE BANK OF INDIA

शाखा का नाम / Branch Name SHIMLA MAIN BRANCH

बैंक कोड / IFSC Code SBIN000718 क्या खाता आधार से लिंक है / Is This Bank A/c Linked with Aadhaar Yes

Revenue Pending 1 0

Revenue Rejected 0 0

Revenue 1 0

Details Show-Print

00718 / 976860

Fig.19 – Farmer record with report

4.4. Mandi Operations

Move the cursor and click on **Mandi Operations** tab after which user can have dropdown menu with daily token register, procurement register & Mandi wise token details as shown in fig.20. These options allows user to view procurement center wise/Mandi wise token details.

HP AGRICULTURE PRODUCE PROCUREMENT PORTAL
DEPARTMENT OF FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS

सही फसल-सही दाम

Home Farmer Verification Mandi Operations Admin

U022100001 Log off

Agriculture Login

B. Daily Token Register

D. Procurement Register

E. Mandi Wise Token Details

Farmer Registration Details

From Date* 07/10/2021 To Date 26/01/2022

Tehsil / तहसील All District All Tehsil

Get Data

Fig.20 – Mandi Operations

4.5. Daily Token Register

User can select procurement center and marketing seasons with arrival date and easily get daily token register as per the screen shown in fig.21. After clicking this button, the following screen will be displayed as shown in the fig.22

The screenshot shows the 'Daily Token Register' form. At the top, there is a navigation bar with 'Home', 'Farmer Verification', 'Mandi Operations', and 'Admin'. The user is logged in as 'U022100001'. The form has two dropdown menus: 'Procurement Center/खरीद केंद्र' and 'Marketing Season/मार्केटिंग सीजन'. The 'Procurement Center' dropdown is open, showing a list of locations including Kangra, Indora at Tyorah, Anaj Mandi Fatehpur, Sirmaur, Principle Market Yard Paonta Sahib/Tohana Haripur, Sirmaur, Kala Amb FCI Godown, Sirmaur, Johron, Pipliwala, Solan, Market Yard Nalagarh, Solan, Baddi Industry Shed Mallpur, UNA, Market Yard Takarala, and UNA, Tahliwal Plot No 53-55 Industrial Area. The 'Marketing Season' dropdown is set to 'KMS (Kharif)'. The 'Arrival Date/खरीद केंद्र पर आगमन तिथि' field is set to '26/01/2022'. A 'Get Daily Token Register' button is present. A calendar for December 2021 is also visible, showing the date '26' selected.

Fig.21 – Daily Token Register Options

The screenshot shows the 'Daily Token Register Report' for the arrival date '26/01/2022'. The report is titled 'No detail found' and 'HP Agriculture Produce Procurement Portal'. The table has the following columns: S/N, Token No, Farmer Details, Land Verification Status, Due Arrival Date, Quantity (in quintal), Procurement Date, and Lot No/Entry Date. The table is currently empty, showing only the header row.

Fig.22 – Daily Token Register Report

4.6. Procurement Register

User can view daily sale register here and can save or print reports as per the need. For procurement report user have to select procurement center and marketing seasons with selecting records between two dates and easily get daily procurement register as per the screen shown in fig.23.

The figure displays three sequential screenshots of the 'Procurement Register' web application interface, illustrating the options available to the user.

Screenshot 1 (Top): Shows the initial form with the following fields and values:

- Procurement Center/खरीद केंद्र ***: KANGRA, INDORA AT TYORAH (Agency Name: Food Corporation of India)
- Marketing Season/मार्केटिंग सीजन ***: KMS (Kharif)
- Procurement From/ बिक्री की तिथि से ***: 15/10/2021
- Procurement To/ बिक्री की तिथि तक ***: 31/12/2021
- Action Button**: Get Procurement Register

Screenshot 2 (Middle): Shows the dropdown menu for the 'Procurement Center' field. The menu lists several options, all with the agency name 'Food Corporation of India':

- KANGRA, INDORA AT TYORAH
- KANGRA, ANAJ MANDI FATEHPUR
- SIRMAUR, PRINCIPLE MARKET YARD PAONTA SAHIB/TOHANA HARIPUR
- SIRMAUR, KALA AMB FCI GODOWN
- SIRMAUR, JOHRON, PIPLIWALA
- SOLAN, MARKET YARD NALAGARH
- SOLAN, BADDI INDUSTRY SHED MALLPUR
- UNA, MARKET YARD TAKARALA
- UNA, TAHLIWAL PLOT NO 53-55 INDUSTRIAL AREA

Screenshot 3 (Bottom): Shows the date picker for the 'Procurement From' field. The calendar is set to October 2021, and the date 15 is selected.

Fig. 23 – Procurement Register Options

After clicking Get Procurement Register button, the following screen will be displayed as shown in the fig.23.1

HP Agriculture Produce Procurement Portal Department of Food, Civil Supplies and Consumer Affairs, Himachal Pradesh PROCUREMENT REGISTER For : 15/10/2021 at Mandi KANGRA, INDORAAT TYORAH (M018100001)							
SrNo	Bill/ReceiptID	TokenNo	FarmerDetails	Net Quantity (in quintal)	Net Amount	Grade	Sale Status
1	R20212100445	20212100445	F01821100184: URMILA DEVI, S/O :BAL KRISHAN , VILLAGE MAND SANOUR PO MAND MANUWAH , VILL. MAND SANOUR, TEH. INDORA, DIST. KANGRA , HIMACHAL PRADESH, PINCODE: 176403 MOB:7876827951	21.00000	₹41160.00	Grade A-FAQ	PayOrder Generated FCI2KNG01100001
2	R20212100639	20212100639	F01821100077: HANS RAJ, S/O :GIRDHARI LAL, HANS RAJ, VILL. PARAL, TEH. INDORA, DIST. KANGRA , HIMACHAL PRADESH, PINCODE: 176403 MOB:8219286034	64.50000	₹126420.00	Grade A-FAQ	PayOrder Generated FCI2KNG01100001
Total				85.50000	₹167580.00		

Fig.23.1

4.7. Mandi wise Token Details

User can view mandi wise token details here and can save or print reports as per the requirement. For detailed data user have to select dates between the ranges and can select district wise data from drop down menu as shown in the fig.24

Get Date and Mandi Wise Token Details

From Date* To Date* District / जिला

Get Date and Mandi Wise Token Details

From Date* To Date* District / जिला

All Districts

BILASPUR

CHAMBA

HAMIRPUR

KANGRA

KINNAUR

KULLU

LAHAUL-SPITI

MANDI

SHIMLA

SIRMAUR

SOLAN

UNA

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Fig. 24

After clicking on Get Data button, the following screen will be displayed as shown in the fig.25 having complete details of total token generated, token used, token pending with all procurement and payment details row wise with respect to the Mandis. User can also click on the figures mentioned with blue color and easily get desired data as per the screen shown in fig.25.1

Get Date and Mandi Wise Token Details								
From Date*		To Date*		District / जिला				
15/10/2021		31/12/2021		KANGRA		Get Data		
Mandi Name	Token Generated	Token Used	Token Pending	Quantity Procured (in quintals)	Payment Due (in rupees)	Payment Done (in rupees)	Token against which payment is made	Token against which payment is pending
M018100001 - KANGRA, INDORA AT TYORAH	1150	554	596	36067.12500	0.00	70691565.00	554	0
M018100002 - KANGRA, FATEHPUR AT RIYALI	593	69	522	3568.87500	0.00	6994995.00	69	0
M018100003 - KANGRA, ANAJ MANDI FATEHPUR	638	466	171	17091.75000	0.00	33499830.00	466	0
TOTAL	2381	1089	1289	56727.75000	0.00	11186390.00	1089	0

Fig.25 – Mandi Wise Token Details Data

Farmer Details as per selected column Enter Number Of Records to view										
				50		« 1 2 3 4 5 »		Close		
SrNo	TokenNo	FarmerID	FarmerName	FatherName	Address	Mobile	Quantity Procured (in quintals)	Amount Due (in rupees)	Amount Paid (in rupees)	Arrival Date
1	20212100954	F01821100014	TARSEM LAL	RAJ MAL , S/O : NAND LAL	VILL-MALKANA PO-PARAL TEH-INDORA, VILL. MALKANA, TEH. INDORA, DIST. KANGRA , HIMACHAL PRADESH, PINCODE: 176401	9872232705	177.75000	348390.00	348390.00	15/10/2021
2	20212102252	F01821100015	RAMEL SINGH	KARAM SINGH , S/O : BELI	VPO THAKURDWARA, VILL. THAKURDWARA, TEH. INDORA, DIST. KANGRA , HIMACHAL PRADESH, PINCODE: 176403	9876238495	57.37500	112455.00	112455.00	15/10/2021
3	20212102346	F01821100029	SHAKTI SINGH	LAL SINGH , S/O : AVTAR SINGH	VPO - THAKURDWARA, VILL. THAKURDWARA, TEH. INDORA, DIST. KANGRA , HIMACHAL	9878316931	87.37500	171255.00	171255.00	15/10/2021

Fig.25.1

4.8. Admin

Here Admin has privileges to manage services for the users. User can manage user/add user by filling fields provided as shown in the fig.26. Here user can add new users according to their type and roles.

The screenshot shows the 'Manage User' form in the Admin section. The form is titled 'Manage User' and is located under the 'User Management' tab. It contains the following fields and options:

- User Name***: A text input field with a placeholder 'Name'.
- Department***: A dropdown menu with a placeholder 'Choose..'. The dropdown is open, showing options: 'Choose..', 'State User', 'District User', 'Tehsil User', 'Mandi User', and 'Agency/Depot User'.
- User Designation***: A text input field with a placeholder 'User Designation'.
- Mobile No***: A text input field with a placeholder 'Mobile'.
- Email**: A text input field with a placeholder 'Mail'.
- State***: A dropdown menu with a placeholder 'HIMACHAL PRADESH'.
- User Type***: A dropdown menu with a placeholder 'Choose..'.
- Select Roles For User -> ***: Two checkboxes, 'Data Entry' and 'Verification'.
- View authorized Pages under selected roles**: A button.
- Save**: A button at the bottom of the form.

Fig.26 – Manage user in Admin section

User in Admin console can also **edit/change reset password** and can **deactivate list of users** as per the requirement.

The screenshot shows the 'List Of User' table in the Admin section. The table has the following columns: User Id, Name, Designation, Department, MobileNo, and Status. Each row has three action buttons: Edit, Deactivate, and Reset Password.

User Id	Name	Designation	Department	MobileNo	Status	
U022100066	Gaurav Sharma	SMS	Agriculture	7018701322	LIVE	Edit Deactivate Reset Password
U022100065	Rajesh Verma	AEO SOLAN Baddi	Agriculture	7018074317	LIVE	Edit Deactivate Reset Password
U022100064	Harbhajan	ADO SOLAN Nalagarh	Agriculture	7018555933	LIVE	Edit Deactivate Reset Password
U022100063	AshWani	AEO SOLAN Nalagarh	Agriculture	7018942972	LIVE	Edit Deactivate Reset Password

Fig.26.1 – List of Users

5. Food Corporation of India (FCI)

Type the URL <https://hpappp.nic.in/> in your mobile or desktop browser. The web page will open. Move the cursor to Login interface and login through ID/Password after which officials of FCI can view login interface as shown in fig.27 & fig.27.1

HP AGRICULTURE PRODUCE PROCUREMENT PORTAL
DEPARTMENT OF FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS

सही फसल-सही दाम

Home About Farmers Registration Farmer Helpline Contact Authorised Login

Notifications

01/11/2021 Pending Verification
किसानों की खेती के क्षेत्र का राजस्व विभाग द्वारा सत्यापन और कृषि विभाग द्वारा अनुमानित उपज का सत्यापन अनिवार्य है। कृपया सभी लंबित मामलों का सत्यापन करें।
Farmers Cultivated Area Verification By Revenue Department and Estimated Yield Verification by Agriculture Department is mandatory.. Please verify all Pending Cases.

09/11/2021 रियाली मंडी का अनाज मंडी फतेहपुर में विलय
रियाली मंडी में कम किसान आने के कारण रियाली और अनाज मंडी फतेहपुर को मिला दिया गया है। रियाली के लिए टोकन जेनरेट करने वाले किसानों को अनाज मंडी फतेहपुर शिफ्ट कर दिया गया है।

16/10/2021 Paddy procurement office order dated 5-Oct-2021
Click to view Paddy procurement office order dated 5-Oct-2021.

15/10/2021 Welcome
HP AGRICULTURE PRODUCE PROCUREMENT PORTAL

Login

Department
Food Corporation of India (FCI)

Mobile / User ID

Password

2 + 2 = 4 Captcha

Sign In

Farmer Registration / Login

Fig.27 – FCI Login

FCI user can also **help/ assist farmers** to register online with farmer data entry option available here as shown in the fig. 27.1

HP AGRICULTURE PRODUCE PROCUREMENT PORTAL
DEPARTMENT OF FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS

सही फसल-सही दाम

Home Farmer Data Entry Mandi Operations Change Password

Fill your Form and create Farmer Id

1. New Farmer Registration

2. Token Generation

3. Registered Farmer List

Search Farmer By Name

1. Gate Entry - Allot Lot No

2. Quality Check - Accept or Reject

3. Buyer Seller - Detail Entry

4. Day End - Process Payment File

A. Token - Accept or ReSchedule

B. Daily Token Register

C. Manage Slot - Change Token Limit

D. Procurement Register

E. Mandi Wise Token Details

F. Dispatch Crop to Depot or Mill

Fig.27.1 – FCI Login Interface

5.1. Farmer Data Entry

FCI user can **register new farmer** here after verifying his mobile number and if no farmer registered under mobile number then user have to fill online registration form as shown in the fig. 27.2.

FCI Login: Anaj Mandi Fatehpur, Quality inspector Nand kishore

Check Farmer Mobile

Enter Mobile

Enter Mobile

Verify

Mobile Number : 9882821444

No Farmer registered against this mobile number. *Kindly Fill Online Registration Form to register*

Token Status : NA

Crop Sale Status : NA

Payment Status : NA

Fig. 27.2 – New Farmer Registration

Where he can register new farmers, generate tokens, can view registered farmers list and can search farmers by name/bank account number/mobile number as shown in the fig.27.3as mentioned below

Farmer Mandi Token Generation (Slot Booking) / किसान मंडी टोकन जनरेशन (स्लॉट बुकिंग)

FarmerID/किसान पंजीकरण संख्या*

Registered Farmer's

☒All ☐Draft ☐Submitted to patwari ☐Approved

[New Farmer Registration](#)

FarmerID	Farmer	Father	Grand Father	Mobile	DoB	Address	Bank Detail	Status
No Registered Farmer List Found								

Search Farmer

☐FarmerID ☐Bank Acc. No. ☒Name

Enter Name

Farmer Name

Search

Fig.27.3 –Farmer Search

5.2. Mandi Operations

Move the cursor and click on **Mandi Operations** tab after which user can have dropdown menu as shown in fig.27.4. These options allows FCI user to mandi operations.

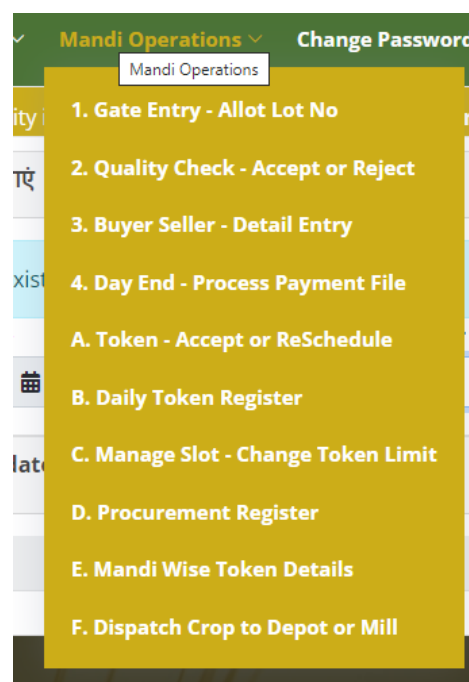


Fig.27.4

5.2.1. Gate Entry-Allot Lot No

Move the cursor and click on Gate Entry-Allot Lot No. tab after which user can have dropdown menu as shown in fig.27.5. Here user can select arrival date from calendar displayed or can also get it by enter token number for details

Gate Entry

Arrival Date/खरीद केंद्र पर आगमन तिथि *

13/12/2021

OR Enter Token No for details / विवरण के लिए टोकन नंबर दर्ज करें

Token No टोकन नंबर	Farmer Details किसान का विवरण	Quantity संभावित मात्रा (किलो)	Lot No लॉट नंबर	Lot Date
20212110654	F01821102845 : ROHIT SINGH, S/O :BALDEV , ROHIT SINGH, VILL. MOCH UPRAHA, TEH. FATEHPUR, DIST. KANGRA , HIMACHAL PRADESH, PINCODE: 176053 MOB. : 9805655841 Expected Arrival Date :13/12/2021	40.00000	1	13/12/2021

Fig.27.5- Gate Entry

5.2.2. Quality Check- Accept or Reject

FCI (or other procurement agency) user will check quality and quantity of the crop as shown in the fig.27.6. User can also accept or reject depending upon the standard quality norms.

FCI Login: Anaj Mandi Fatehpur, Quality Inspector Nand kishore

Quality Check

Lot Quality Check/लॉट गुणवत्ता जांच

Info -No Pending Lot No exists for selected date.

Procurement Date/ विक्री की तिथि *

13/12/2021

Select Lot-Token No/ लॉट-टोकन नंबर का चयन करें**

Completed Lot Quality Check for the Selected date/चयनित तिथि के लिए पूर्ण लॉट गुणवत्ता जांच

Lot No लॉट नंबर	Token No टोकन नंबर	Farmer Details किसान का विवरण	Quality गुणवत्ता	Remarks टिप्पणियां	Lot Date लॉट तिथि	ReceiptNo खरीद रसीद संख्या
1	20212110654	F01821102845 : ROHIT SINGH, S/O :BALDEV , ROHIT SINGH, VILL. MOCH UPRALA, TEH. FATEHPUR, DIST. KANGRA , HIMACHAL PRADESH, PINCODE: 176053 MOB. : 9805655841	Approved		13/12/2021	R20212110654

Fig.27.6- Quality Check

5.2.3. Buyer Seller –Detail Entry

Move the cursor and click on Buyer Seller –Detail Entry option displaying screen below as mentioned in fig.27.7

Create Sale Receipt /विक्री रसीद बनाएं

Information -No Pending Lot No exists for selected date.

Procurement Date/ विक्री की तिथि *

13/12/2021

Select Lot-Token No/ लॉट-टोकन नंबर का चयन करें*

Completed Sale for the Selected date/चयनित तिथि के लिए पूर्ण विक्री

Lot No लॉट नंबर	Token No टोकन नंबर	Grade ग्रेड किस्म	Rate मूल्य प्रति क्विंटल	Quantity खरीदी गई मात्रा(क्विंटल में)	Amount due देय राशि	Deduction कटौती	Net Amount शुद्ध राशि	Sale Status विक्री की स्थिति	Receipt रसीद
1	20212110654	Grade A- FAQ	1960.00	38.62500	75705.00	0.00	75705.00	PayOrder Generated	<div>View Sale</div> <div>Sale Receipt</div> <div>Payment Receipt</div>

Fig.27.7 /Buyer Seller –Detail Entry

User can create **sale receipt / view sale** or can able to **generate payment receipt** as shown in fig. 27.8& in fig. 27.9

FCI Login: Anaj Mandi Fatehpur, Quality Inspector Nand kishore **Sale Entry**

Create Sale Receipt / बिक्री रसीद बनाएं

Procurement Date/ बिक्री की तिथि * 13/12/2021

Token No/टोकन नंबर 20212110654

Quality Check/गुणवत्ता जाँच Approved

Select Lot-Token No/ लॉट-टोकन नंबर का चयन करें*

Farmer Details/ किसान का विवरण F01821102845 : ROHIT SINGH, S/O :BALDEV , ROHIT SINGH, VILL. MOCH UPRALA, TEH. FATEHPUR, DIST. KANGRA , HIMACHAL PRADESH, PINCODE: 176053 MOB. : 9805655841

Receipt No/ खरीद रसीद संख्या R20212110654

Select Grade/ग्रेड का चयन करें* Grade A-FAQ

MSP or Varying / न्यूनतम समर्थन मूल्य या भिन्न दर* ☒ MSP ☐ Varying

Rate/दर मूल्य* ₹ 1960.00 Per Quintal

Quantity Procured/खरीदी गई मात्रा(किलो) * 38.62500 in Quintal

Quantity Deducted/कटौती की गई मात्रा 0.00000 in Quintal

Calculated MSP/परिकलित एमएसपी * ₹ 75705.00

Deduction (if Any)/कटौती (यदि कोई हो) ₹ 0.00

Net Amount/शुद्ध राशि* ₹ 75705.00

Total Bags/कुल बैग/बोरिया * 103

Approved by/अनुमोदन अधिकारी का नाम * Nand Kishore

Completed Sale for the Selected date/चयनित तिथि के लिए पूर्ण बिक्री

Fig.27.8- Create Sale Receipt

HP Agriculture Produce Procurement Portal
Food Corporation of India

Season : Kharif Paddy Procurement (Oct-Dec 2021)

BUYER

Agency : Food Corporation of India
GSTIN : 02AAACF0365NZZT

Procurement Center : KANGRA, ANAJ MANDI FATEHPUR
Crop Name : Paddy (धान) HSN Code : 1006

Token No : 20212110654
Token Date : 13/12/2021

Bill/Receipt ID : R20212110654
Bill/Receipt Date : 13/12/2021
Quality Check : Accepted

Seller

Farmer ID : F01821102845
Farmer Name : ROHIT SINGH S/O BALDEV
Mobile : 9805655841
Address : ROHIT SINGH
Village : MOCH UPRALA
Tehsil : FATEHPUR
District : KANGRA
Account No : 50059486352
IFSC Code : KACE00000028
Bank : THE KANGRA CENTRAL COOPERATIVE BANK LIMITED
Branch : LOHARA

Lot No	Variety / Grade	Rate	Quantity Procured (In Quintals)	Quantity Deducted (In Quintals)	Net Quantity (In Quintals)
1	Grade A-FAQ	₹1960.00	38.62500	0.00000	38.62500

Total MSP Due to Farmer: ₹75705.00
Deduction : ₹0.00
Actual MSP Due to Farmer: ₹75705.00

Generated by : U023100002-ANAJ MANDI FATEHPUR,QUALITY INSPECTOR NAND KISHORE,FOOD CORPORATION OF INDIA (FCI), DT:13/12/2021

Approved by : Nand Kishore

HP Agriculture Produce Procurement Portal
Food Corporation of India

Season : Kharif Paddy Procurement (Oct-Dec 2021)

PAYMENT RECEIPT

Buyer

Agency : Food Corporation of India
GSTIN : 02AAACF0365NZZT

Procurement Center : KANGRA, ANAJ MANDI FATEHPUR
Crop Name : Paddy (धान) HSN Code : 1006

Token No : 20212110654
Token Date : 13/12/2021

Bill/Receipt ID : R20212110654
Bill/Receipt Date : 13/12/2021
Quality Check : Accepted

Seller

Farmer ID : F01821102845
Farmer Name : ROHIT SINGH S/O BALDEV
Mobile : 9805655841
Address : ROHIT SINGH
Village : MOCH UPRALA
Tehsil : FATEHPUR
District : KANGRA
Account No : 50059486352
IFSC Code : KACE00000028
Bank : THE KANGRA CENTRAL COOPERATIVE BANK LIMITED
Branch : LOHARA

Lot No	Variety / Grade	Rate	Quantity Procured (In Quintals)	Quantity Deducted (In Quintals)	Net Quantity (In Quintals)
1	Grade A-FAQ	₹1960.00	38.62500	0.00000	38.62500

Total MSP Due to Farmer: ₹75705.00
Deduction : ₹0.00
Actual MSP Due to Farmer: ₹75705.00

Payment Date : 14/12/2021
Account No : 50059486352
Bank : THE KANGRA CENTRAL COOPERATIVE BANK LIMITED

UTR No : SBIN21348468920
IFSC Code : KACE00000028
Branch : LOHARA

Generated by : U023100002-ANAJ MANDI FATEHPUR,QUALITY INSPECTOR NAND KISHORE,FOOD CORPORATION OF INDIA (FCI), DT:13/12/2021

Approved by : Nand Kishore

Fig. 27.9- Bill of Supply and Payment Receipt

5.2.4. Day End – Process Payment File

Move the cursor and click on **Day End – Process Payment File** option displaying screen below as mentioned in fig.27.10. User can select procurement center from the list, marketing season and can able to search already generated payment files as shown below.

Generate PayOrder Files/भुगतान आदेश बनाएं

Procurement Center/खरीद केंद्र *
KANGRA, ANAJ MANDI FATEHPUR (Agency Name: Food Corporation of India)

Marketing Season/मार्केटिंग सीजन *
KMS (Kharif)

PayOrder for File Generation/भुगतान आदेश बनाएं

SrNo.	PayOrder No	Show
1	FCI2KNG03100001	
52	FCI2KNG03100052	

Select Date to search already generated payment files*
27/01/2022

Click on Generate File Button to generate Payment File for Accounts

Click on the Payment File to view the records of the payment file

Fig. 27.10- Day End – Process Payment File

User can click on **Generate File Button** to **Generate Payment files for Accounts** and can view **payee details** for pay orders as shown in the fig.27.11

Payee Details fro PayOrder : FCI2KNG03100001

SrNo.	FarmerId	TokenNo	Procurement Receipt ID	FarmerName	IFSC	Account No	NetAmount
1	F01821100773	20212101693	R20212101693	KULDEEP SINGH	KACE00000052	20052097296	63210.00

Close

Procurement Center/खरीद केंद्र *
KANGRA, ANAJ MANDI FATEHPUR (Agency Name: Food Corporation of India)

Marketing Season/मार्केटिंग सीजन *
KMS (Kharif)

PayOrder for File Generation/भुगतान आदेश बनाएं

Click on Generate File Button to generate Payment File for Accounts

Pay Order No	Total Bills	Total Amount	Generate File Payment File for Accounts
FCI2KNG03100001	1	63210.00	

Fig. 27.11- Payee Details

5.2.5. Token – Accept or Reschedule

User can accept or reschedule token here by choosing arrival date, marketing season and procurement center to view pending requests as displayed in fig.27.12

Farmer Mandi Slot-Token Acceptance / किसान मंडी स्लॉट - टोकन स्वीकृति प्रदान करे

Arrival Date/खरीद केंद्र पर आगमन तिथि*

Marketing Season/मार्केटिंग सीजन *

Procurement Center/खरीद केंद्र *

27/01/2022

KMS (Kharif)

KANGRA, ANAJ MANDI FATEHPUR (Agency Name: Food Corporation of India)

Select Pending Token to Accept/स्वीकार करने के लिए लंबित टोकन का चयन करें *

Fig. 27.12

User can also view **pending tokens** to accept and **already accepted tokens** and **reschedule** accordingly as shown in fig. 27.13

Farmer Mandi Slot-Token Acceptance / किसान मंडी स्लॉट - टोकन स्वीकृति प्रदान करे

Arrival Date/खरीद केंद्र पर आगमन तिथि*

Marketing Season/मार्केटिंग सीजन *

Procurement Center/खरीद केंद्र *

13/12/2021

KMS (Kharif)

KANGRA, ANAJ MANDI FATEHPUR (Agency Name: Food Corporation of India)

Select Pending Token to Accept/स्वीकार करने के लिए लंबित टोकन का चयन करें *

Click to View Already Accepted Tokens/पहले से स्वीकृत टोकन देखने के लिए क्लिक करें

Accepted Token for arrival on 13/12/2021

SrNo	TokenNo	Farmer Details	CommodityName	Quantity (in quintal)	Token Status	Re-Schedule
1	20212110654	F01821102845 : ROHIT SINGH, S/O :BALDEV , ROHIT SINGH, VILL. MOCH UPRALA, TEH. FATEHPUR, DIST. KANGRA , HIMACHAL PRADESH, PINCODE: 176053	Paddy (धान)	40.00000	Token Already Used	

Fig. 27.13- Accepted Tokens

5.2.6. Daily Token Register

User can get **Daily Token Register** by clicking on button shown in fig 27.14

Daily Token Register

Procurement Center/खरीद केंद्र *
KANGRA, ANAJ MANDI FATEHPUR (Agency Name: Food Corporation of India)

Marketing Season/मार्केटिंग सीजन *
KMS (Kharif)

Arrival Date/खरीद केंद्र पर आगमन तिथि *
27/01/2022

Get Daily Token Register

December 2021

NIC एनआईसी
National Informatics Centre

HP Agriculture Produce Procurement Portal Department of Food, Civil Supplies and Consumer Affairs, Himachal Pradesh

DAILY TOKEN REGISTER For Arrival on Date : 13/12/2021

SrNo	TokenNo	FarmerDetails	Land Verification Status	Due Arrival Date	Quantity (in quintal)	Procurement Date	LotNo/Entry Date
1	20212110654	F01821102845: ROHIT SINGH, S/O :BALDEV, ROHIT SINGH, VILL. MOCH UPRALA, TEH. FATEHPUR, DIST. KANGRA , HIMACHAL PRADESH, PINCODE: 176053 MOB:9805655841	APPROVED	13/12/2021	40.00000	13/12/2021	1

Fig. 27.14- Daily Token Register

5.2.7. Manage Slot - Change Token Limit

User can **manage slots**, can **change token limit** here selecting desired mandi from list, arrival date, and can save slots as shown in fig 27.15

Home Farmer Data Entry Mandi Operations Change Password U023100002 Log off

FCI Login: Anaj Mandi Fatehpur, Quality inspector Nand kishore Manage Mandi Slots

Mandi
KANGRA, ANAJ MANDI FATEHPUR ND13

Arrival Date
27/01/2022

Total Slots
No

Save Slots

Click on arrival date control to change date. Total Slots can not be less then 25 slots.

No record found

Fig. 27.15- Manage Slots

5.2.8 Procurement Register

In this **Procurement Register**, select desired centers with marketing season and desired date ranges by choosing from calendar and click on button to finally get the register as shown in the fig.27.16

Procurement Register

Procurement Center/खरीद केंद्र * KANGRA, ANAJ MANDI FATEHPUR (Agency Name: Food Corporation of India) Marketing Season/मार्केटिंग सीजन * KMS (Kharif)

Procurement From/ विक्री की तिथि से * 15/10/2021 Procurement To/ विक्री की तिथि तक * 31/12/2021 Get Procurement Register

HP Agriculture Produce Procurement Portal
Department of Food, Civil Supplies and Consumer Affairs, Himachal Pradesh

PROCUREMENT REGISTER For : 15/10/2021 at Mandi KANGRA, ANAJ MANDI FATEHPUR (M018100003)

SrNo	Bill/ReceiptID	TokenNo	FarmerDetails	Net Quantity (in quintal)	Net Amount	Grade	Sale Status
1	R20212101693	20212101693	F01821100773: KULDEEP SINGH, S/O :BALDEV SINGH , VILL DEOTHI PO BAHADPUR TEH INDORA , VILL. DEOTHI, TEH. INDORA, DIST. KANGRA , HIMACHAL PRADESH, PINCODE: 176058 MOB:8219982504	32.25000	₹63210.00	Grade A-FAQ	PayOrder Generated FCI2KNG03100001
			Total	32.25000	₹63210.00		

Fig. 27.16- Procurement Register

5.2.9. Mandi Wise Token Details

User can view **mandi wise token details** here and can save or print reports as per the requirement. For detailed data user have to select dates between the ranges and can select district wise data from drop down menu as shown in the fig.27.17

Get Date and Mandi Wise Token Details

From Date* 15/10/2021 To Date* 31/12/2021 District / जिला All Districts Get Data

Fig. 27.17-Mandi Wise Token Details

After clicking on Get Data button, the following screen will be displayed as shown in the fig.27.18 having complete details of total token generated, token used, token


pending with all procurement and payment details row wise with respect to the Mandis.

Get Date and Mandi Wise Token Details								
From Date*		To Date*		District / जिला				
15/10/2021		31/12/2021		KANGRA		Get Data		
Mandi Name	Token Generated	Token Used	Token Pending	Quantity Procured (in quintals)	Payment Due (in rupees)	Payment Done (in rupees)	Token against which payment is made	Token against which payment is pending
M018100001 - KANGRA, INDORA AT TYORAH	1091	253	838	16092.00000	6094620.00	25445700.00	201	52
M018100002 - KANGRA, FATEHPUR AT RIYALI	673	52	619	2989.50000	188895.00	5670525.00	50	2
M018100003 - KANGRA, ANAJ MANDI FATEHPUR	369	218	151	6327.37500	2607045.00	9794610.00	175	43
TOTAL	2133	523	1608	25408.87500	8890560.00	40910835.00	426	97

Fig. 27.18

5.2.10 Dispatch Crop to Depot or Mill

After procurement, Crop/ produce dispatched to **Depot/Miller**. Move the cursor and click on Dispatch Crop to Depot or Mill option displaying screen below as mentioned in fig.27.19


HP AGRICULTURE PRODUCE PROCUREMENT PORTAL
 DEPARTMENT OF FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS

सही फसल-सही दाम

[Home](#)
[Farmer Data Entry](#)
[Mandi Operations](#)
[Change Password](#)
U023100002
[Log off](#)

FCI Login: Anaj Mandi Fatehpur, Quality inspector Nand kishore

Dispatch Mandi : KANGRA, ANAJ MANDI FATEHPUR

Dispatch To ☐ Depot ☐ Mill

Sr.No	Grade Variety Name	Available Quantity	Quantity to be Dispatched	No. of Bags
1.	Grade A - FAQ	6327.38	<input type="text" value="0"/>	<input type="text" value="0"/>

Total Quantity (in Quintal)
6327.38

Dispatch (in Quintal)

Balance (in Quintal)

Truck Number*
 Driver Name*
 Driver Mobile*

Fig. 27.19-Dispatching Process

Click on Depot if dispatch is for depot, select desired depot from the drop down menu as shown in the fig27.20, and fill the details like truck number, driver name, mobile number and click on dispatch button to finally submit.

Dispatch To

☒ Depot
☐ Mill

-Select-

-Select-

PEG Kala Amb

PEG Parwanoo

PEG Haroli

Sr.No	Grade Variety Name			
1.	Grade A - FAQ	6327.38	0	0

Truck Number *

Driver Name*

Driver Mobile*

Dispatch

Total Quantity (in Quintal)

6327.38

Dispatch (in Quintal)

Balance (in Quintal)

Dispatch Mandi : KANGRA, ANAJ MANDI FATEHPUR

Dispatch To

☐ Depot
☒ Mill

-Select-

-Select-

Renuka Ji agro Foods

M/s Himalayan International Pvt. Ltd.

Chanana Agro Industries

Narain Agro Industries

Narain Trading Co.

Guru Kirpa Rice and agro Industries

M/s JK Foods Pvt. Ltd.

Sr.No	Grade Variety Name			
1.	Grade A - FAQ			

Truck Number *

Driver Name

Driver Mobile

Dispatch

Total Quantity (in Quintal)

6327.38

Dispatch (in Quintal)

Balance (in Quintal)

Fig. 27.20

Same Process is for **Mill** as shown in the fig.27.20, and fill the details like truck number, driver name, mobile number and click on dispatch button to finally submit.

5. Depot/Other Agency

5.1. Depot/Other Agency User

Type the URL <https://hpappp.nic.in/in> in your mobile or desktop browser. The web page will open. Move the cursor to Authorized Login and login with Depot/Other Agency Credentials as shown in fig.28.

The screenshot displays the HP Agriculture Produce Procurement Portal. The header includes the portal's name, the department (Food, Civil Supplies and Consumer Affairs), and the slogan 'सही फसल-सही दाम'. A navigation bar contains links for Home, About, Farmers Registration, Farmer Helpline, and Contact, along with an 'Authorised Login' button. The main content area is divided into 'Notifications' and 'Login' sections. The 'Notifications' section lists three alerts: a paddy procurement order, a welcome message, and a pending verification notice. The 'Login' section features a dropdown for 'Department' (set to 'Other Agency/Depot'), fields for 'Mobile / User ID' and 'Password', a CAPTCHA challenge (2 + 2 = 4), and a 'Sign In' button. A red arrow points from the 'Sign In' button to a secondary login page. This second page has a green header with 'Home', 'CDM', 'Depot Entry', and 'Change Password' options. Below the header is a yellow bar with 'Agency/Depot Login: NIC_DEPOT, NIC' and 'Main Form'. The 'Notifications' section on this page shows the same pending verification alert.

Fig.28-Depot/Other Agency Login

User can read the Notifications/Alerts given on the page .Here we have **CDM** and **Depot Entry** options in the menu given.

5.2. CDM

Move the cursor and click on **CDM** tab after which user can have dropdown menu with tabs **Create Release Order** and **Analysis Report** as shown in fig.28.1

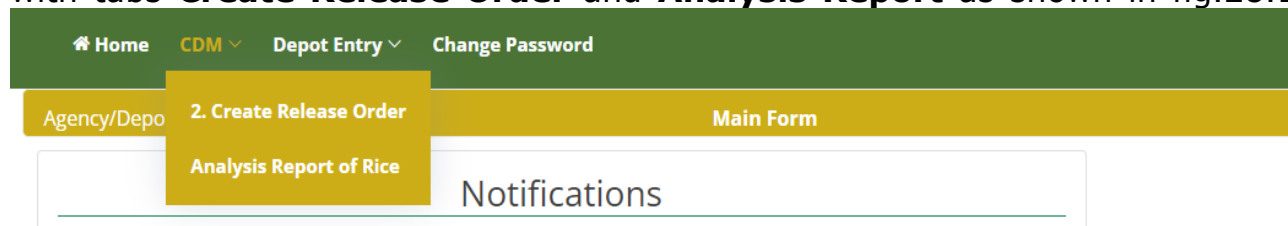


Fig.28.1

5.3. Create Release Order

Create Release Order allow user to create release order of procured produce to mills /depot. User can have option to select Agreement No. > Produce lifting from > and where to be delivered with type of transaction option. User can select bank Guarantee / Advance Payment / Advance Rice (User can also search IFSC option for banking transactions) and finally click on button to Create Release as shown in fig.28.2

The screenshot shows the 'Create Release Order/Revolving Order' form. It includes fields for Agreement No., Paddy lifting from (Mandi/Depot), Paddy to be Lifted from Mandi/Depot, Depot where rice is to be delivered, Valid Upto, Type of transaction, Release Order Number, IFSC Code, Bank Name, Branch Name, Gaurantee Amount, and Estimated Quantity of paddy which can be lifted. A 'Create Release Order' button is at the bottom right.

Sr.No	Agreement ID	Release Order ID	Type	Paddy lifting From	Quantity (in Qunitals)	Depot
1.	A0ND112110001	12/2021	Bank Guarantee Rs.1000000	Mandi : SIRMAUR, KALA AMB FCI GODOWN	Approved : 510.00 Dispatched : 410.00	PEG Kala Amb

Fig.28.2- Create Release Order

5.4. Analysis Report

Analysis Report allows user to view and to prepare analysis report of crop/produce based on percentage of Refraction & Quality Cut. He can also save or generate report as per the requirement as shown in fig.28.3

Agency/Depot Login: NIC_DEPOT, NIC

Analysis Report of Rice

Depot: PEG Kala Amb

Miller * -Select- **Select Miller**

Refractions	Maximum Limit	% Refractions Found	% Quality Cut
1. Broken grains (Big)	25.00		
2. Broken grains (Small)	25.00		
3. Foreign matter	0.50		
4. Damaged grains	3.00		
5. Discoloured grains	3.00		
6. Chalky grains	5.00		
7. Red grains	3.00		
8. Admixture of lower varieties	6.00		
9. Dehusked grains	13.00		
10. Moisture	14.00		
11. Living infestation	0.00		
12. Age of the rice (< 3 Months or > 3 Months)			
13. Remarks if any			

Miller *

-Select-

-Select-

Renuka ji agro Foods

M/s Himalayan International Pvt. Ltd.

Chanana Agro Industries

Narain Agro Industries

Narain Trading Co.

Guru Kirpa Rice and agro Industries

M/s JK Foods Pvt. Ltd.

Prepared by: Analyser: Manage(QC)/Incharge Laboratory:

Contract Number: Sample No: Date of Analysis: Sample Accepted/Rejected: ☐ Accepted ☐ Rejected

Save

Miller	Contract Number	Date of Analysis	Sample No	Prepared By	Sample Accepted/Rejected
Narain Agro Industries	45878	01/12/2021	4548	RAM	Accepted <input type="checkbox"/>
Narain Agro Industries	454545	01/12/2021	1234	RAM	Accepted <input checked="" type="checkbox"/> <input type="checkbox"/>
Narain Agro Industries	45454589	01/12/2021	HJHJ8989	RAM	Accepted <input type="checkbox"/>
Narain Agro Industries	89899	02/12/2021	123	RAJ	Accepted <input checked="" type="checkbox"/> <input type="checkbox"/>

Fig.28.3- Analysis Order

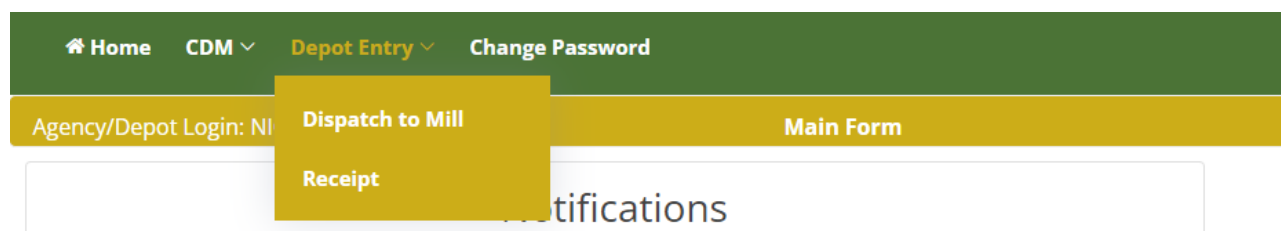
Depot or other Agency user can view/prepare analysis reports of produce/crops and also can accept or rejects samples.

5.5. Depot Entry

Move the cursor and click on **Depot Entry** tab after which user can have dropdown menu as shown in fig.28.4, which allows user to dispatch the procured produce to mill/agency as per the agreement number and generate receipt.

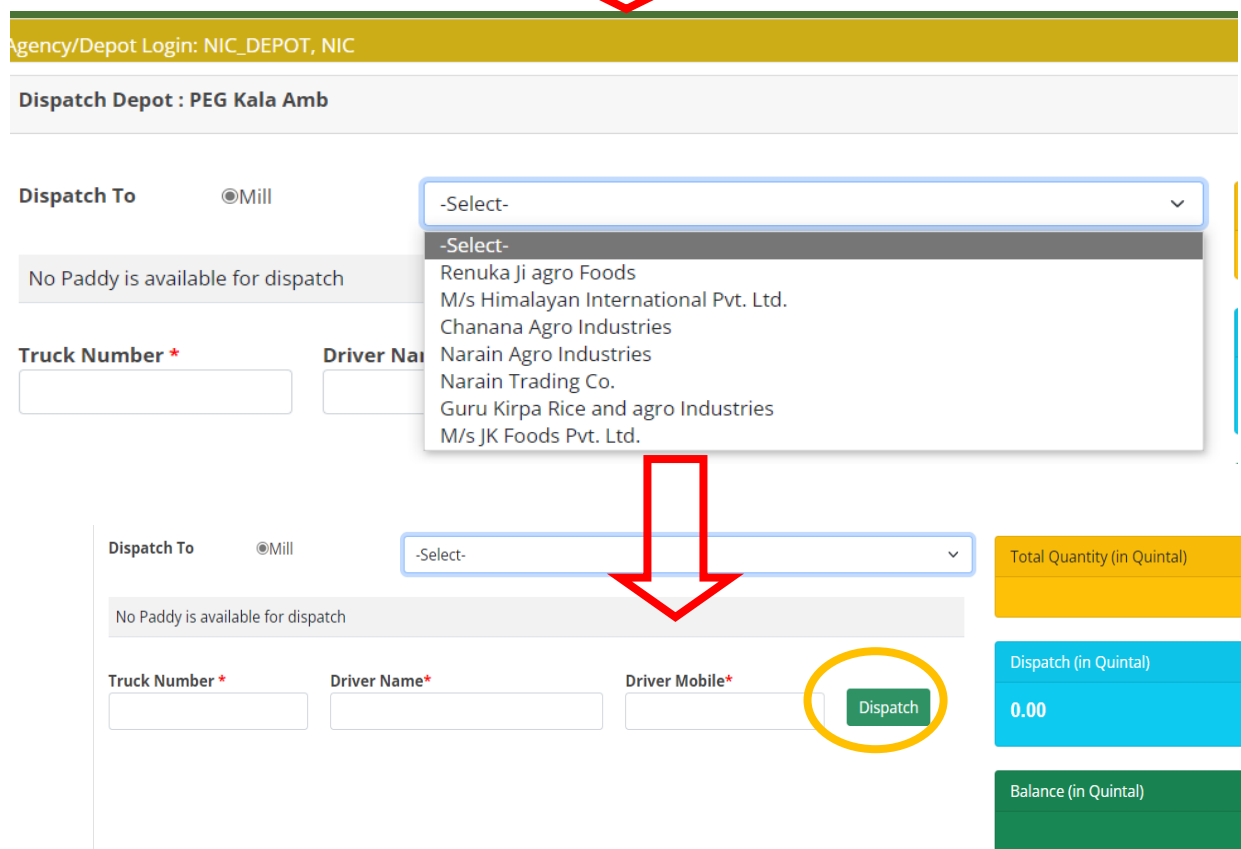
Dispatch to mill option allow user to select from list of agencies from drop down menu as shown in figure.

By adding truck number, driver name and drivers contact mobile user can finally dispatch procured produce to desired mill as shown in fig.28.5



This screenshot shows the top navigation bar of the application. The 'Depot Entry' tab is selected, and a dropdown menu is open, showing two options: 'Dispatch to Mill' and 'Receipt'. The 'Main Form' tab is also visible. Below the navigation bar, there is a section for 'Agency/Depot Login: NI' and a 'Confirmations' section.

Fig.28.4



This screenshot shows the 'Dispatch to Mill' form. The 'Dispatch To' dropdown menu is open, showing a list of agencies: Renuka Ji agro Foods, M/s Himalayan International Pvt. Ltd., Chanana Agro Industries, Narain Agro Industries, Narain Trading Co., Guru Kirpa Rice and agro Industries, and M/s JK Foods Pvt. Ltd. The 'Truck Number *' and 'Driver Name' fields are empty. The 'Dispatch' button is highlighted with a yellow circle. On the right side, there are three summary boxes: 'Total Quantity (in Quintal)' (yellow), 'Dispatch (in Quintal)' (blue, showing 0.00), and 'Balance (in Quintal)' (green).

Fig.28.5 –Dispatch to Mill

5.6. Receipt

Receipt option allow Depot user to generate receipt of weight acceptance note as per the procured produce received.

This report contains complete information regarding commodity of produce, variety, quantity, number of bags with transporter details as shown in fig.28.6

[Home](#)
[CDM](#)
[Depot Entry](#)
[Change Password](#)
U029100001
[Log off](#)

Agency/Depot Login: NIC_DEPOT, NIC

Receipt

Receipt Type
☐ Paddy ☐ Rice

Weight Check Memo Ref. No.
-Select-

Analysis Lab Report (Note A)

Rice Total Receipt Quantity

	Quintal	No of Bags
Receipt	134.00	268
Pending (Approx)	134.00	268

Ref. No.	Received From	Quantity	Receipt Date	Weight Acceptance Note
R1D02410000110000001	Narain Agro Industries	134.00000	09/12/2021	

Department of Food,Civil Supplies and Consumer Affairs,Himachal Pradesh HP Agriculture Produce Procurement Portal

<https://hpappp.nic.in>

WEIGHT ACCEPTANCE NOTE

Season : KHARIF PROCUREMENT (OCTOBER - DECEMBER 2021)
Agency : FCI
Depot Name : PEG Kala Amb District : SIRMAUR
Weight Acceptance Note Reference Number : R1D02410000110000001 Date : 09/12/2021
Weight Check Memo Reference Number : D4M01810000110000002 Date : 09/12/2021
Dispatched By : KANGRA, INDORA AT TYORAH
Transaction Type : Receipt of Rice at Depot from Mill/Miller
Mill/Miller : Narain Agro Industries

Commodity Details

Sr.No	Commodity	Variety	Quantity(In Quintal)	No of Bags
1	Rice	Rice Raw	134.00000	268

Transporter Details

Truck Number	Driver Name	Contact Mobile
HP52A1458	SHYAM	8988989898

Generated By		Approved By	
		Designation	
Date/Time		Date/Time	

Fig.28.6 – Weight Acceptance Note /Report

Please visit <https://hpappp.nic.in> for more details