



## Daily Check list for BPM

#### **Office Details**

Date:	BO ID:
BO Name:	AO Name:
BPM Name:	BPM Mob:

#### **Initialization of Device**

Check Internet connection	:	Yes / NO	Biometric Scanner connected (After Supply: Yes / NO
Printer connected (After Supply)	:	Yes / NO	

#### Work initialization.

Opening Balance:	Cash on Hand (Cash) :

#### **Daily routine checks.**

1	Day Begin	Yes /No	13	PLI transactions done	Yes /No
2	Bag Open	Yes /No	14	PLI Pending transactions (If yes try to update all pending transactions)	Yes /No
3	Virtual Bag received	Yes /No	15	Speed/Registered/parcel delivered	Yes /No
4	Bag Open manually	Yes /No	16	VPL/VPP delivered (If <b>Yes</b> please make sure it is delivered asVPL/VPP article with VPMO booked.)	Yes /No
5	Cash Received	Yes /No	17	COD delivered (If <b>Yes</b> please make sure it is delivered as COD and check wallet.)	Yes /No
6	Stamps Received	Yes /No	18	eMO Paid	Yes /No
7	Register/Speed/Parcel/ Unpaid articles received	Yes /No	19	Stamp sales if any	Yes /No
8	INS/VPL/VPP received (If <b>Yes</b> please make sure it is received as INS / VPL / VPP while opening bag)	Yes /No	20	IPPB Data Entry	Yes /No
9	COD received (If <b>Yes</b> please make sure it is received as COD while opening bag)	Yes /No	21	Data Entry (D Cube, CSC and other transactions like unpaid, bills paid if any)	Yes /No
10	CBS transactions done	Yes /No	22	Day End	Yes /No
11	High value request done	Yes /No	23	Cash to AO	Yes /No
12	CBS Pending transactions	Yes /No	24	Generate BODA and Print	Yes /No
	(If Yes try to update all pending transactions)		25	Bag Closure and dispatch	Yes /No

## **Concluding the Day's work.**

Cash on Hand :	Inventory Balance :
Deposit articles :	Deposit eMO :

### **Daily Check list for BPM**





## Do's 🌄

- 1. Check the internet connectivity before login to DARPAN App.
- 2. Make sure the BO name, BO ID, BPM name are correct before proceeding to any transaction.
- 3. Note down the Wallet amount soon after Day begin and tally with the closing balance of previous day.
- 4. Ensure that Mobile and Printer is having enough battery charge and both are connected.
- 5. Make sure that printer is on and connected with required permissions (first time) before taking any printouts.
- 6. Cross check the wallet amount before and after the opening of the bag if cash from AO is received.
- 7. While booking the Transactions valid Mobile number of the customer to be enter.
- 8. After delivering a VP article, BPM need to book VPMO.
- 9. Make sure Day End is performed and BODA has been generated.
- 10. When RPLI/PLI/CBS transactions are moved to the pending status, use the 'Transaction Update' option after waiting for 5 minutes from the initial transaction.
- 11. Make sure all the pending transactions are updated before performing Day End.
- 12. Ensure the activities mentioned in the checklist provided by Account office is followed thoroughly.
- 13. Ensure the safety of the mobile device and all other peripherals provided.

# Dont's 🔀

- If the BO Name, BO ID and BPM name are not matching, user should not do any transaction. Report the issue to the Division support team immediately
- 2. User should not perform data entry if the virtual bag is available while opening the bag unless there is any mismatch in the received articles.
- 3. User should not receive INS/VPL/VPP/ BPCOD/SPCOD articles as normal registered articles while opening the bag manually.
- User should not show bulk delivery for INS/VPL/VPP/BPCOD/SPCOD articles. The above-mentioned articles are to be delivered individually one by one.
- 5. User should not ignore any error message/ blank screen while performing CBS/PLI transactions. If any such error occurs, User should login again after closing the APP.
- 6. Users should not initiate a CBS/PLI/RPLI transaction if the same CBS/PLI/RPLI transaction is in a pending status.
- 7. User should not try to do Day End without checking pending transactions.
- User should not try to do Day End /BODA generation when there is any mismatch in wallet. Report the issue to the support team immediately.
- 9. User should not ignore the checklist and instructions provided by concerned authorities.
- 10. User should not click on Get OTP button continuously while trying to login to DARPAN APP.