



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 Yes please make sure it is delivered asVPL/VPP article with VPMO booked.) | Yes /No |
| 5 | Cash Received | Yes /No | 17 | COD delivered (If Yes 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 Yes 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 Yes 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.