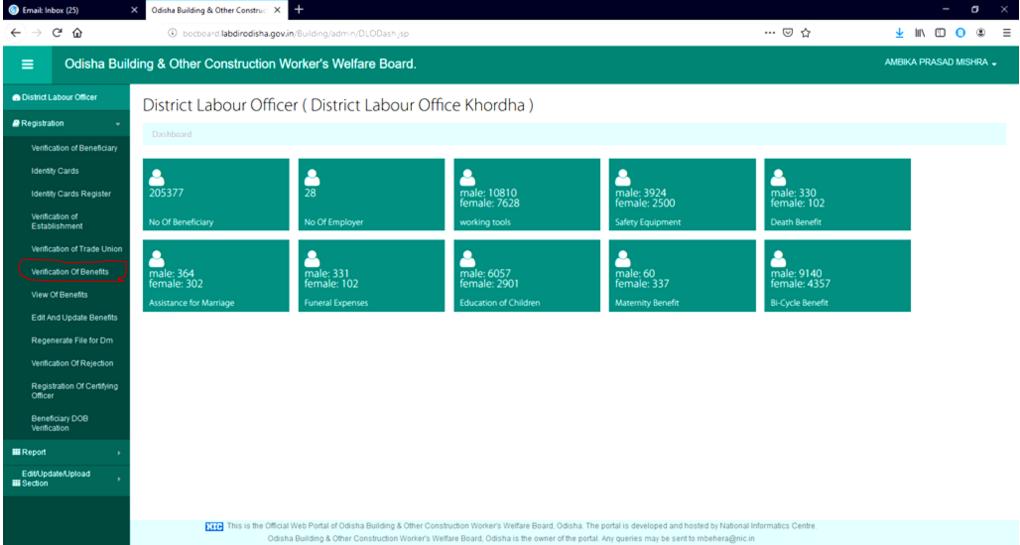
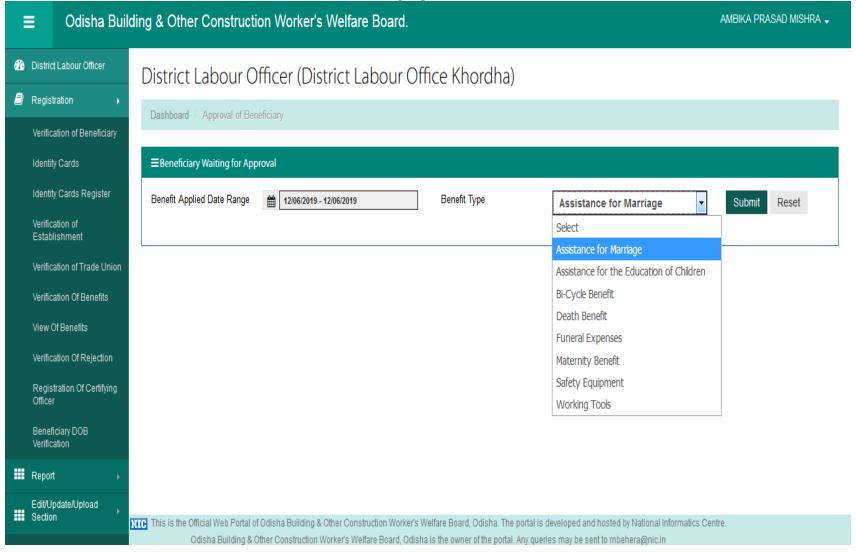
System operation Procedure (SoP) for Online Benefit Approval Procedure by DLO for all benefits.

DLO LOGIN

Choose the option Verification of Benefits



Choose the BENEFIT Type



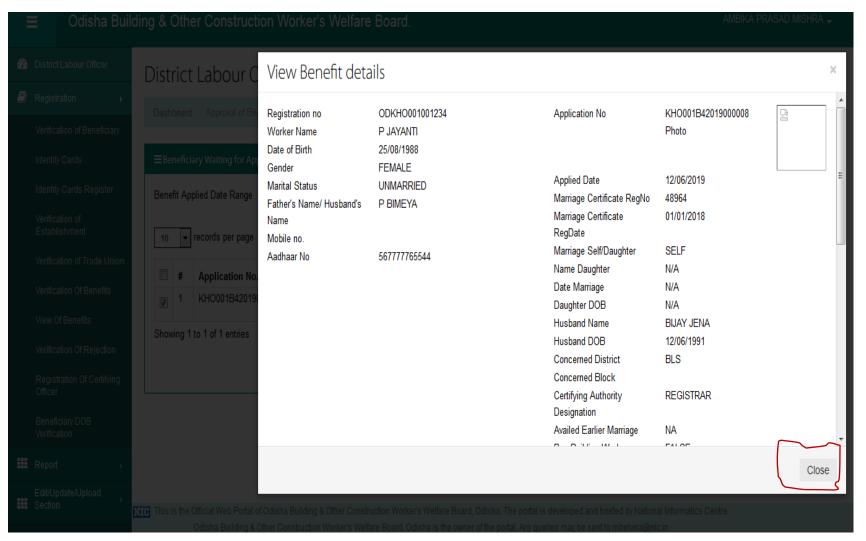
Verification/ view details of BENEFIT Application AMBIKA PRASAD MISHRA . Ħ Odisha Building & Other Construction Worker's Welfare Board. District Labour Officer District Labour Officer (District Labour Office Khordha) Registration Dashboard / Approval of Beneficiary Verification of Beneficiary **≡**Beneficiary Waiting for Approval Identity Cards Identity Cards Register Benefit Applied Date Range 12/06/2019 - 12/06/2019 Benefit Type Reset Assistance for Marriage Submit Verification of Establishment ▼ records per page Search Verification of Trade Union Application No. Beneficiary No. Beneficiary Name. Benefit Type. View Details Status Verification Of Benefits KHO001B42019000008 P JAYANTI Assistance for Marriage ODKHO001001234 PENDING View Of Benefits Showing 1 to 1 of 1 entries ← Prev 1 Next → Verification Of Rejection Approve Registration Of Certifying Officer Beneficiary DOB Verification ## Report Edit/Update/Upload

This is the Official Web Portal of Odisha Building & Other Construction Worker's Welfare Board, Odisha. The portal is developed and hosted by National Informatics Centre.

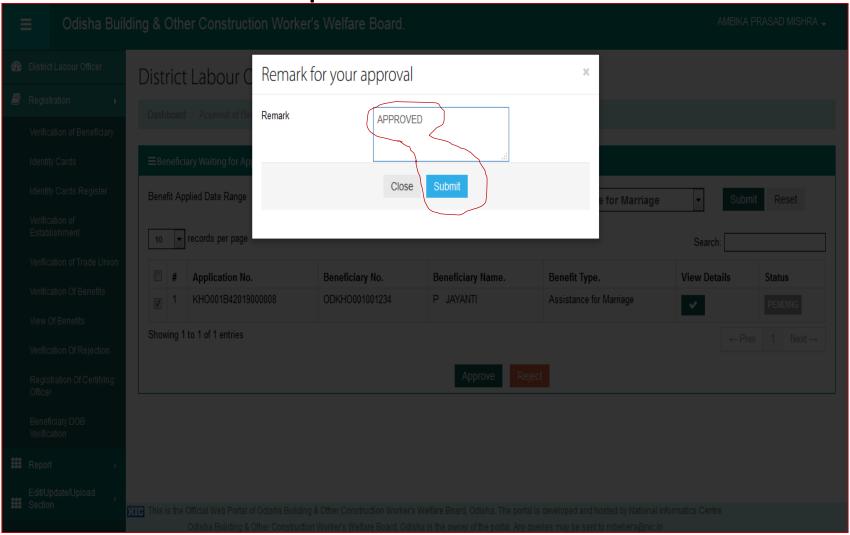
Odisha Building & Other Construction Worker's Welfare Board, Odisha is the owner of the portal. Any queries may be sent to mbehera@nic.in

Section

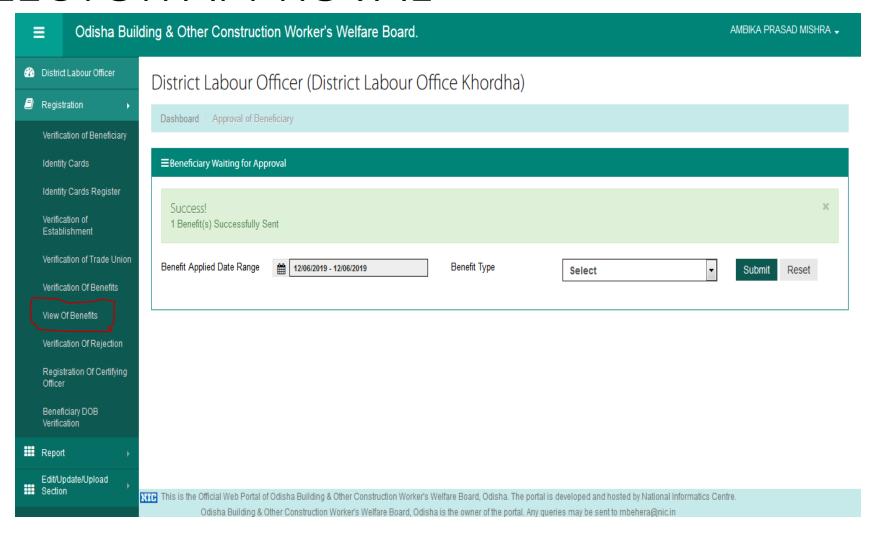
DETAILS VIEW OF Benefit APPLICATION



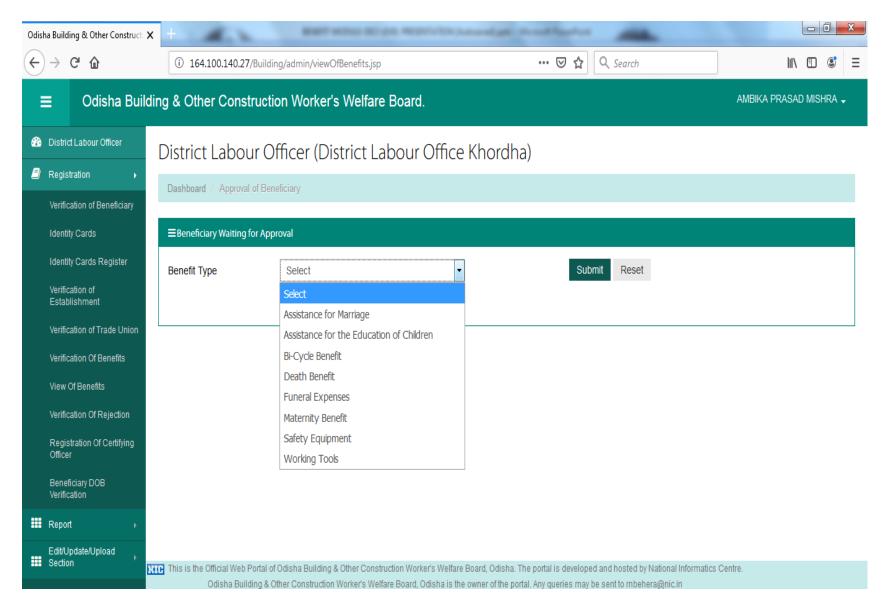
AFTER APPROVAL put REMARKS & Submit



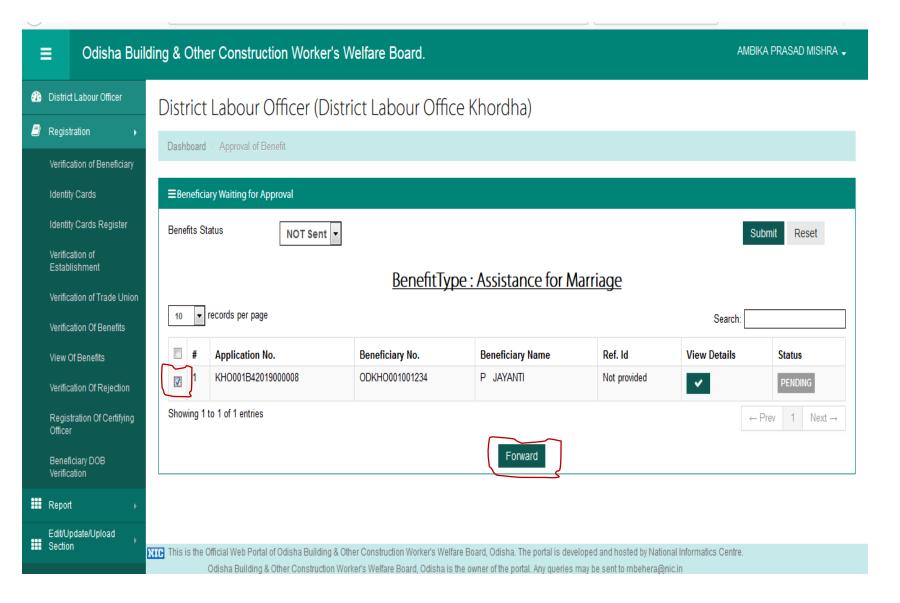
BENEFITS SENT FOR PREPARING LIST FOR COLLECTOR APPROVAL



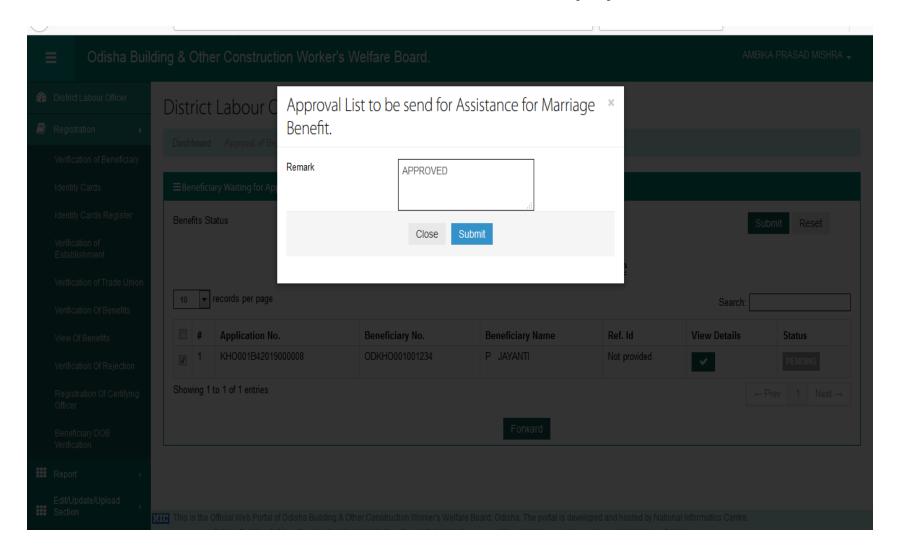
Select Type of Benefit & Submit for forwarding to DM



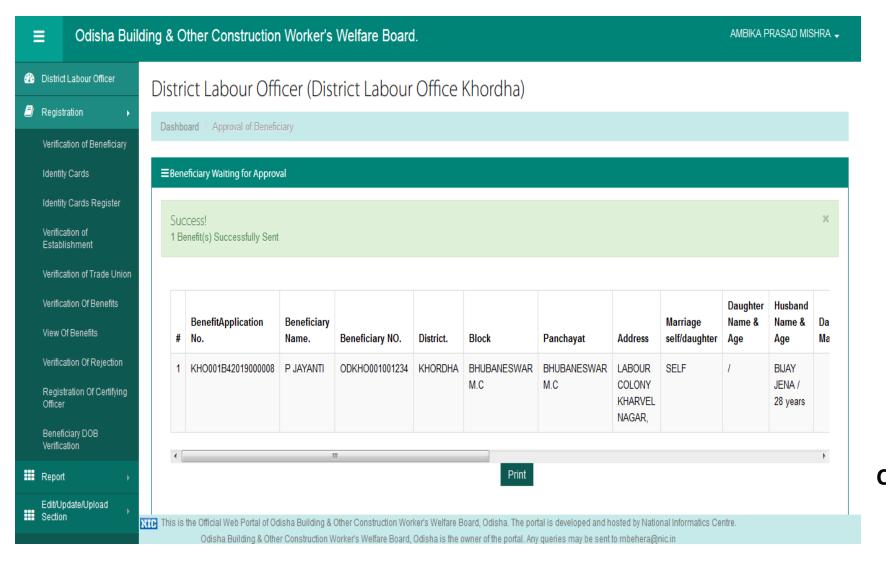
Benefit List (not sent status) will display for forward to DM



Put remark and Submit for approval

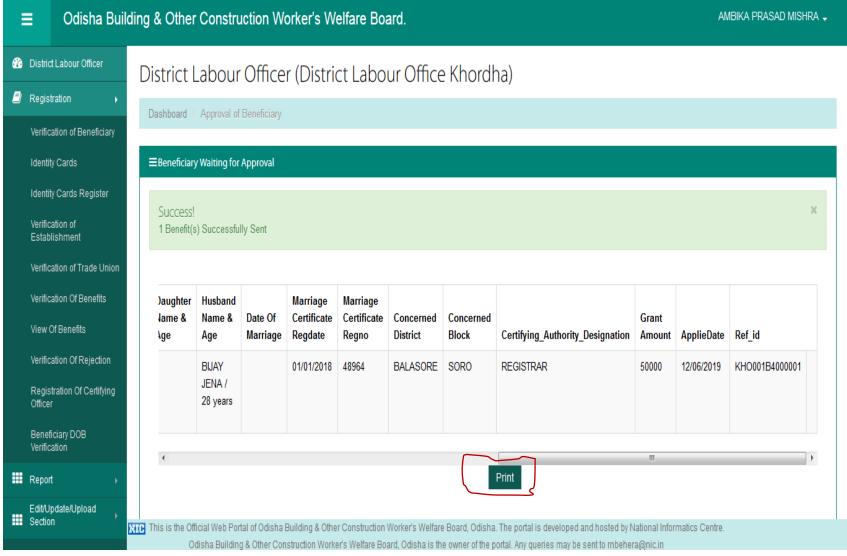


Print the verified list and send to DM for approval



Contd....

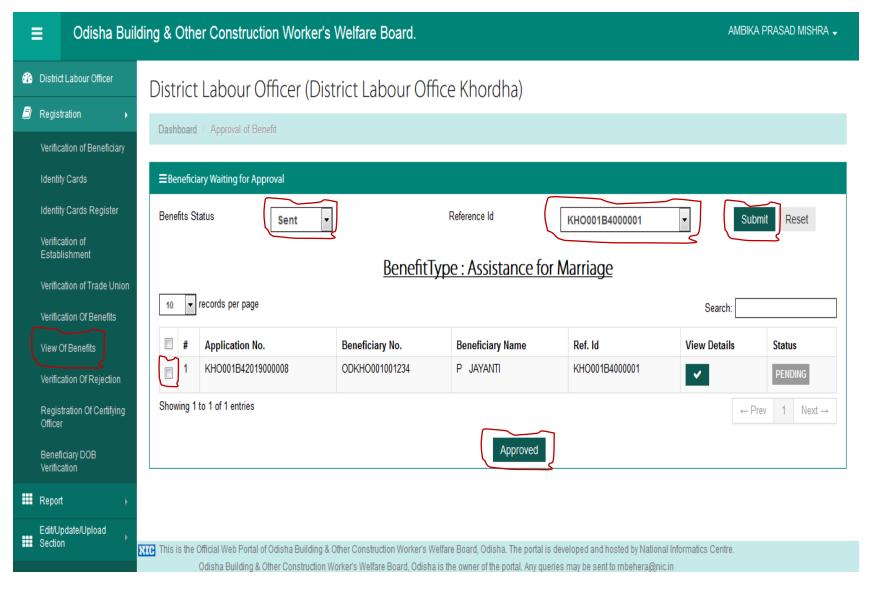
Unique reference ID may be noted and Generated list can be printed



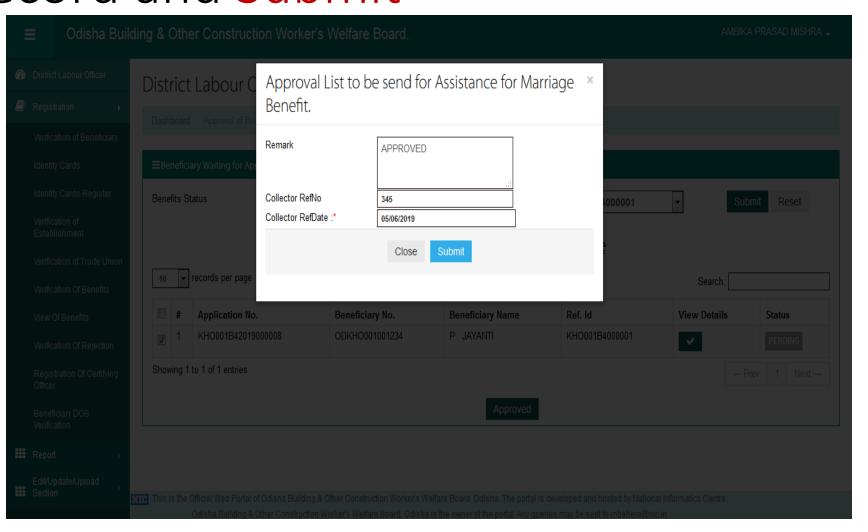
Sent the Benefit list for DM Approval

		Beneficiary no./		_			Office- District Labour Office Khordha									
No F	Benefit Application No. &		Name of the	Address of the Rea	oe of Benefits for		Marriage Benefit Groom Name & Marriage Certificate Age Date of Regd. No.			Granted Amount Name of the Bank		References Address of Bank	KH0001B4000001	12/06/2019 8.B. account No.	Aadhar No.	Remarks
	Date	ID Card No. & Date	Reg.Beneficiary & name of father/husbands of the beneficiary		Daughter	. D.O.B OI Daugiller	Age	Date of Marriage	Regd. No.	Granica Amount	Nume of the Dam	Posicis or Sunk	Pec cone	O.B. BLCOUIN NO.	Adulial No.	Remains
	KH0001B4201900000	ODKHO001001234	P JAYANTI	LABOUR COLONY KHARVEL NAGAR,	null	8/25/88 12:00	BIJAY JENA	null	48964	50000.0	BANK OF INDIA	80R0	A8F3455	3759235235325	567777765544	
		12-06-2019	P BIMEYA	BHUBANEBWAR M.C BHUBANEBWAR M.C KHORDHA			6/12/91 12:00									

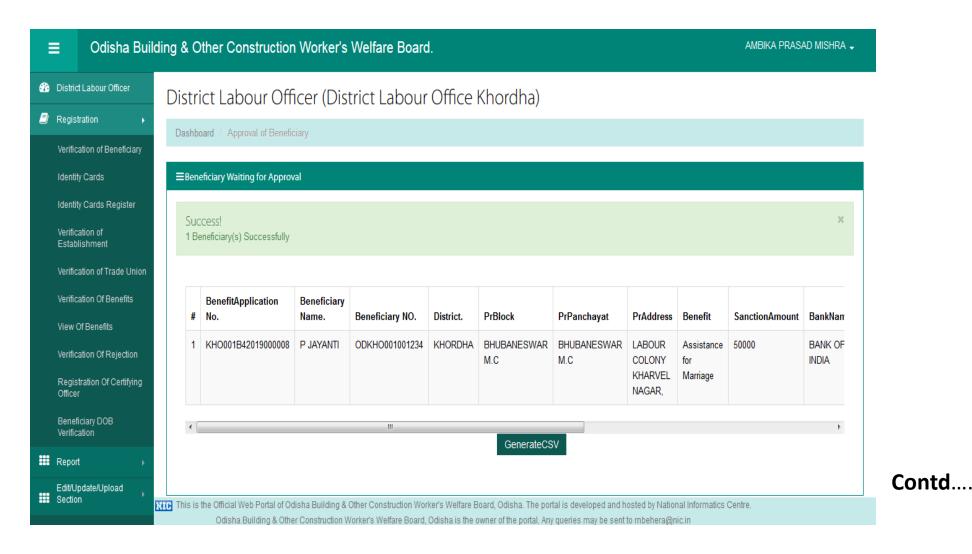
Once approved from DM, as per the reference id, the list can be updated into the system by ticking the option as shown followed by Approved Button



Post collector approval, enter Ref No. & Date for record and Submit

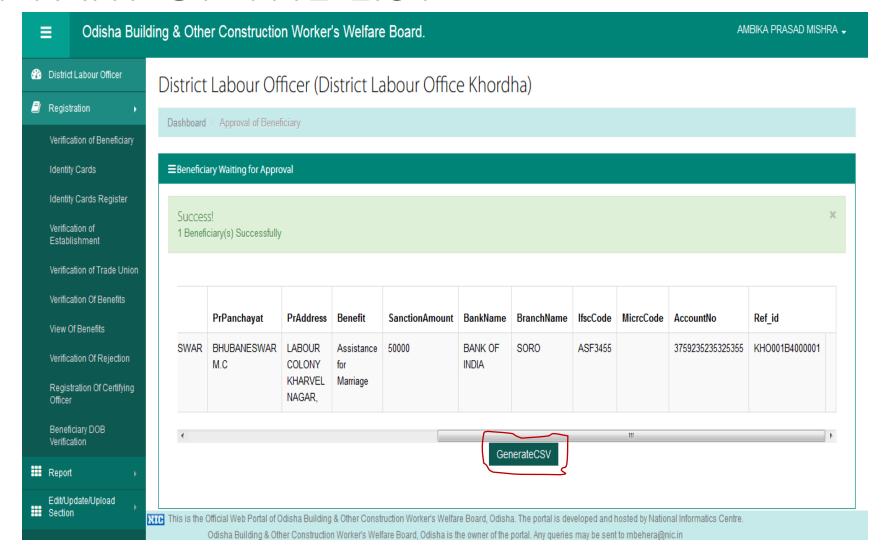


CSV list generate for BANK by clicking GenerateCSV



16

REST PART OF THE LIST



CSV FILE SENT TO BANK

Note:

- Send the CSV file to Bank until the Payment Gate-Way integration takes place by the Board.
- Do not open the CSV (Comma Separated Value) file in Excel format.
- It may change the date / account number format as per the local setting in Excel file.