Capacity Building and Training [CB&T]

National Urban Livelihoods Mission (NULM)



MOHUPA INFORMATICS DIVISION

NATIONAL INFORMATICS CENTRE

Room Number 123 'G'-Wing, NBO Building

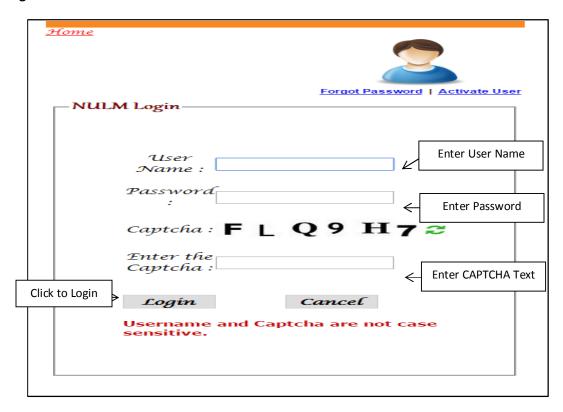
Nirman Bhawan-110 011

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NMMU USER

Login Screen



After entering the "User name", "Password" and "Enter the Text" then press the "Login" button to login. If all the user credentials are ok then this screen appears otherwise you will get the error message.

Approved Technical Experts: 1.1.

Top 5 Performing States in ESTP

(Total Beneficiaries in 5 states: 63)

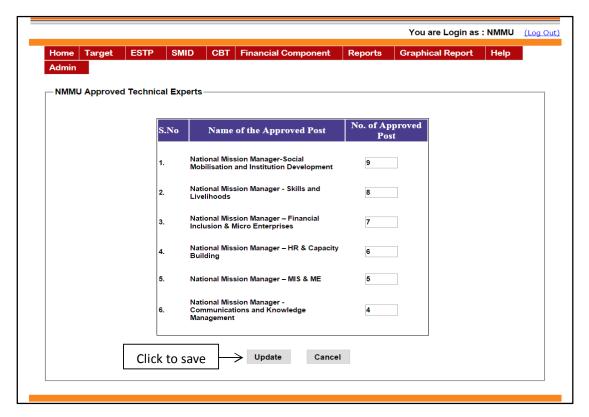
20 (31.75 %)

National Informatics Centre

1.1.1. NMMU Technical Experts: By selecting this option you can add NMMU technical expert's approved posts. If you select this option then this screen appears.

Top 5 Performing States in SEP

(Total Beneficiaries in 5 states : 162)



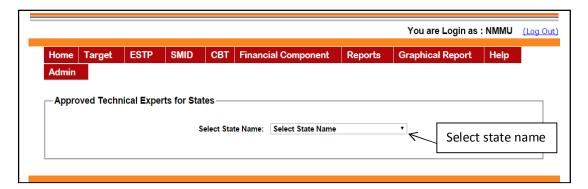
Top 5 Perfor

(Total Benefic

141 (46.69

After entering the approved posts for the NMMU technical experts, press the "*Update*" button to save approved posts.

1.1.2 SMMU Technical Experts: By selecting this option you can add SMMU technical experts approved posts. If you select this option then this screen appears.



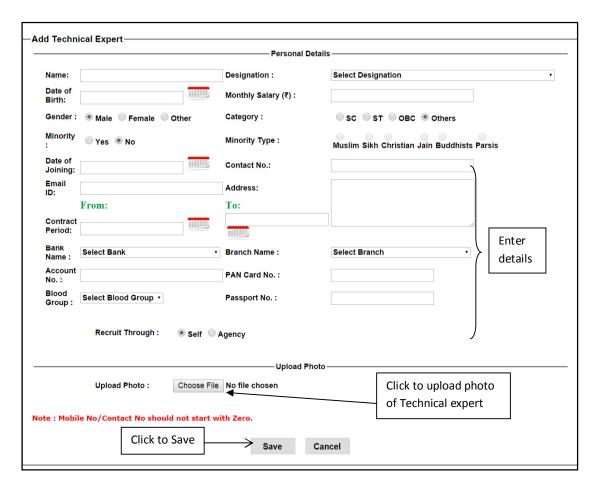
After selecting **state name** the following screen appears to enter SMMU technical expert's approved posts.

		Select State Name: Haryana	▼
	S.No	Name of the Approved Post	No. of Approved Post
	1.	State Mission Manager-Social Mobilisation and Institution Development	9
	2.	State Mission Manager – Shelters and Social Infrastructure	8
	3.	State Mission Manager - Skills and Livelihoods	6
	4.	State Mission Manager – Financial Inclusion & Micro Enterprises	7
	5.	State Mission Manager - MIS & ME	5
	6.	State Mission Manager – HR & Capacity Building	4
Click to Sa	ave	Update Cancel	

After entering the SMMU technical approved posts for the state, press the "*Update*" button to save the details.

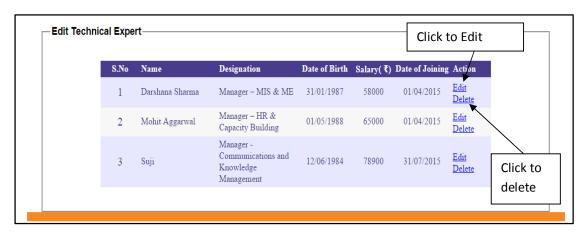
1.2. CBT Technical Expert:

1.2.1. Add Technical Expert: By using this option you can add the technical expert details. If you select this option then this screen appears.

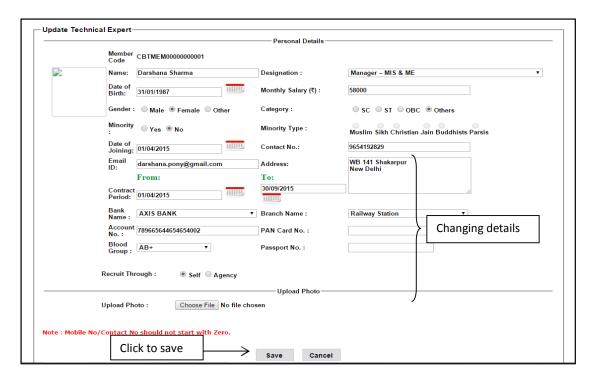


Entering the personal details, upload photo and then press the "Save" button to save the technical expert details.

1.2.2. Edit Technical Expert: By selecting this option you can modify the details you have entered for the technical experts. If you select this option then this screen appears.

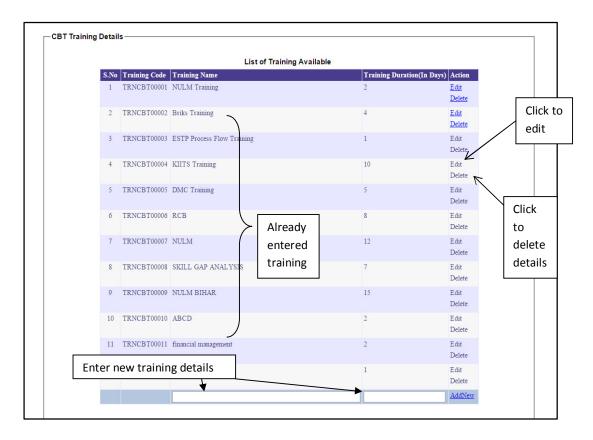


If you click "Delete" button then the system ask for the confirmation before deleting the selected technical expert from the system. If you click on "Edit" button then this screen appears.



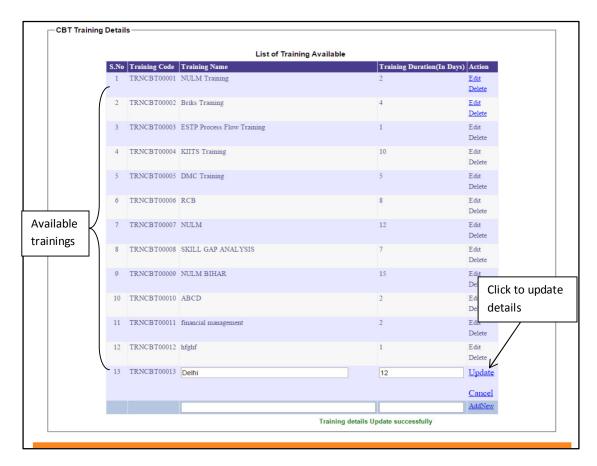
After modifying details then press the "Save" button to save the updated details.

1.3. Training Master: By selecting this option you can add the Training Master details. This is the Training Master. If you select this option then this screen appears.



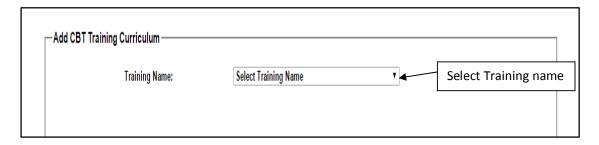
After entering training details click "Add new" to save the details.

If you want to edit the details then click on "**Edit**" button then this screen appears, by selecting this option you can modify the details which you have entered earlier for the training details.

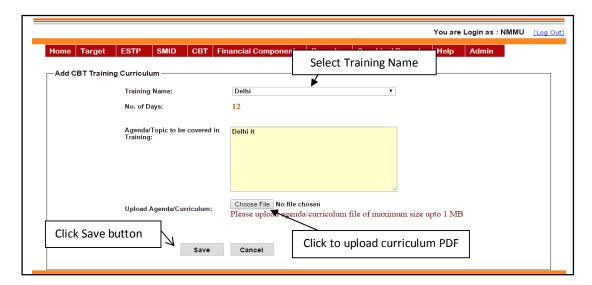


After Modifying details click on "**Update**" button to save the modified details. If you click on "**Cancel**" button then modified details won't be saved.

1.4. Training Curriculum: By selecting this option you can add the training curriculum details for a particular training. If you select this option then this screen appears.



Select "Training name" then this screen appears.

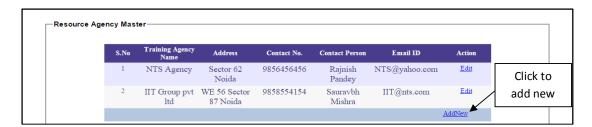


After entering training curriculum details press the "Save" button to save the details.

1.5. Training Agency Details: By selecting this option you can add and modify the details that you have entered for the training agency. If you select this option then this screen appears.

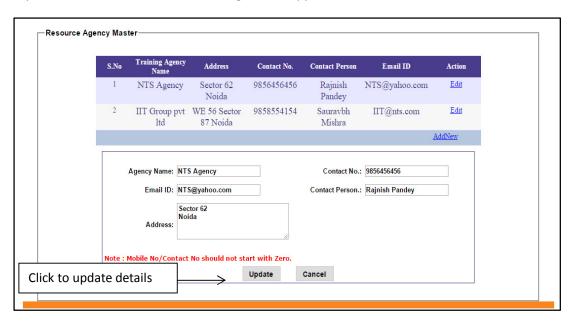


While pressing save button, it saves the data and the following screen appears.



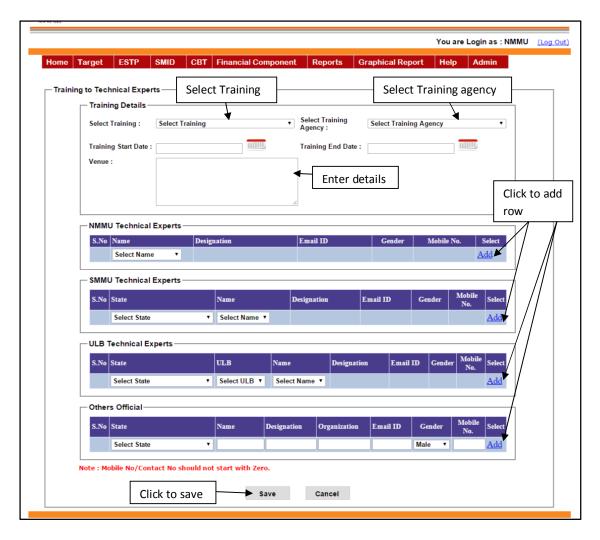
By using the "Add New" button another agency details can be entered. With the use of "Edit button" the entered details can be modified.

If you select "Edit" then the following screen appears.

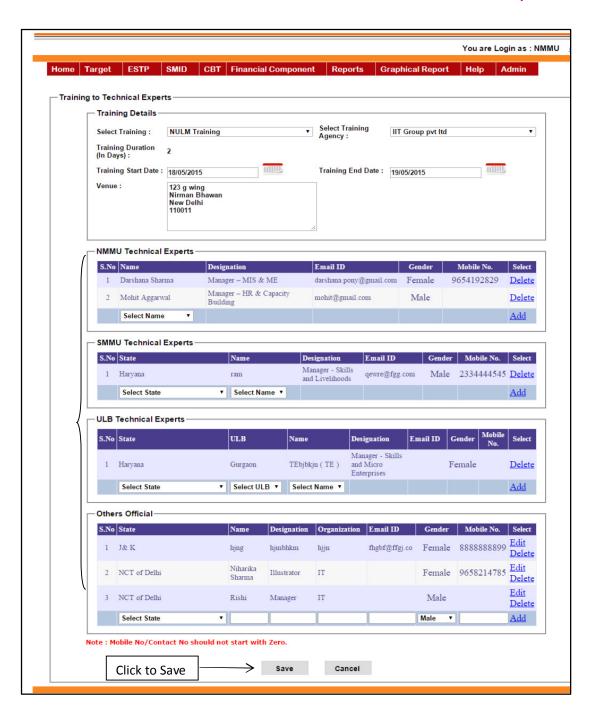


After making modifications press the **update** button to **save** the changes.

1.6. Training to Technical Expert: By selecting this option you can add the training details of training organised at NMMU level for technical experts and other officials. If you click "**Training to Technical Expert"** in the Technical Expert menu then this screen appears.



After selecting all given parameters press "Add" button to add the details in the NMMU Technical Experts. After selecting all given parameters press "Add" button to add the details in the SMMU Technical Experts and then after entering all given parameters press "Add" button to add the details in the Others Officials. After entering all the training details the following screen appears. "By selecting this ADD button the details won't be saved, Details will be saved after adding all details and then by pressing SAVE Button".

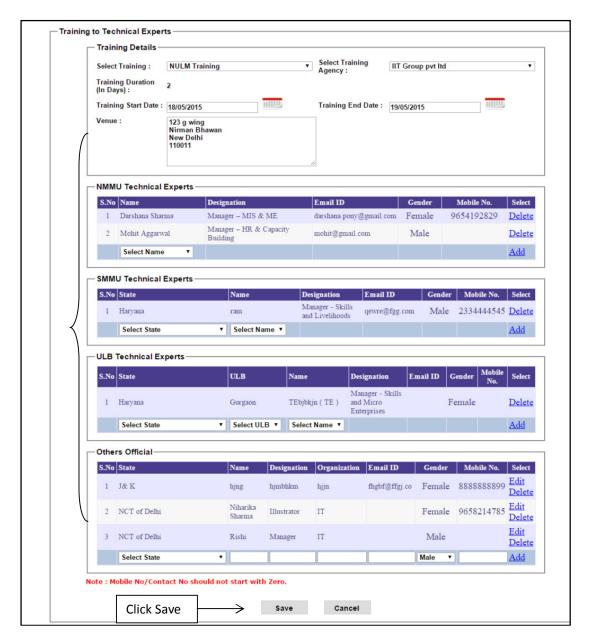


After all training participant's details press "Save" button to save details.

Edit Training to Technical Expert: By selecting this option you can modify the training details of training organised at NMMU level for the NMMU technical experts, SMMU Technical Experts and other officials. If you select this option then this screen appears. It shows the Training programmes conducted by NMMU.

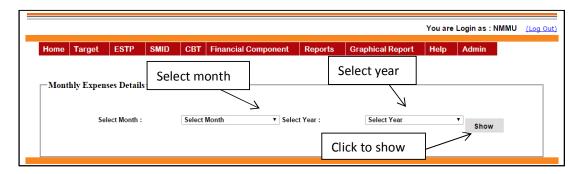


If you click "Edit" button then this screen appears.

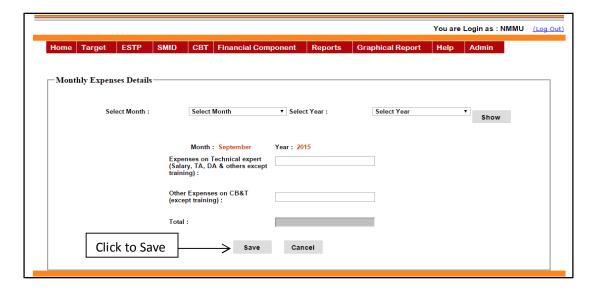


After modifying all the participants details press "Save" button to save details. This screen also works as similar to Training to Technical Expert.

1.7. Monthly Expenses Details: By selecting this option you can add the monthly expenses incurred on the CBT. If you select this option then this screen appears.



Select "Month" "Year" press "Show" button then this screen appears.



After entering monthly expenses details for the selected month and year press "Save" button to save the expenses details.

1.8. Release to Training Agency: By selecting this option you can enter payment releases to training agency. If you select this option then this screen appears.

You are Login as : NMMU													
Home	Target	ESTP	SMID	СВТ	Financial Component	Reports	Graphical F	Report	Help	Admin			
СВТ-Р	ayment Re	eleases to	Training A	Agency									
					Training Agency Name	Select Training	1 7						
					•								

Select "**Training agency name**" option in payment releases to training agency then this screen appears.

	Training Ag :	ency Name	IIT Group pvt I	td ▼		
Payment Released to Traini	ng Agency —					
Payment Amount : ₹	500000		Payment Released Date:		2015	ШШ
Payment method(Draft/Cheque/NEFT)	Draft		▼ Issue Da	te: 01/05/2	2015	п
			Draft No.			
Account Number :	5464564645		▼ Bank Na	me AXISE	BANK	
Training Agency Bank Bank Name : AXIS BA Agency Account Number :	NK	▼ Br		lway Statio		T
S.No Payment Paymen Date Amount		Release date		Account Number	Agency Account Number	Action
1 01/05/2015 500000	Draft	01/05/2015	3436457567 5	464564645	077567676867	Edit
Click to Save	— → ı	Jpdate	Cancel			

After entering all payment details press "Save" button to save the payment releases details.

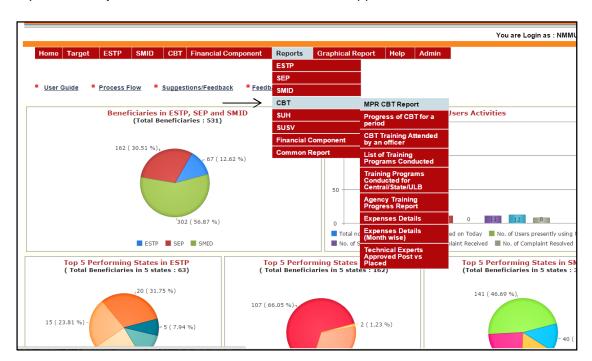
	Training Agency Name IIT Group pvt ltd 🔻
Г	Payment Released to Training Agency
	Payment Amount Payment Released . T C Date:
	Payment state Issue Date :
	Account Number : Select Account Number ▼
	Training Agency Bank Details Bank Name : Select Bank Branch Name Select Branch T
	Agency Account Number:
	Cheque Agency
	S.No Payment Payment Payment Release No/NEFT/DD Account Account Account Account No Number Number

If you want to edit the entered details then press "**Edit**" button then this screen appears. By selecting this option you can modify the details that you have entered for the payment releases to training agency.

	Training Agency Name :	IIT Group pvt ltd 🔻		
┌─ Payment Released to Trainir	ng Agency———			
Payment Amount : ₹	500000	Payment Released Date:	01/05/2015	ШШ
Payment method(Draft/Cheque/NEFT)	Draft	▼ Issue Date :	01/05/2015	1111111
medica(Brain enequenter 1)			3436457567	
Account Number :	5464564645	Bank Name	AXIS BANK	
Branch Name :	Railway Station	•		
Training Agency Bank Bank Name: AXIS BAI Agency Account 077567676 Number:	NK ▼ Bran	ich Name Railway	y Station	•
Number:				
S.No Payment Payment S.No Date Amount	t Payment Kelease N	heque o/NEFT/DD Acco Num		Action

After making changes press "Update" button to save the details.

If you click "Report" in the main menu then this menu appears.



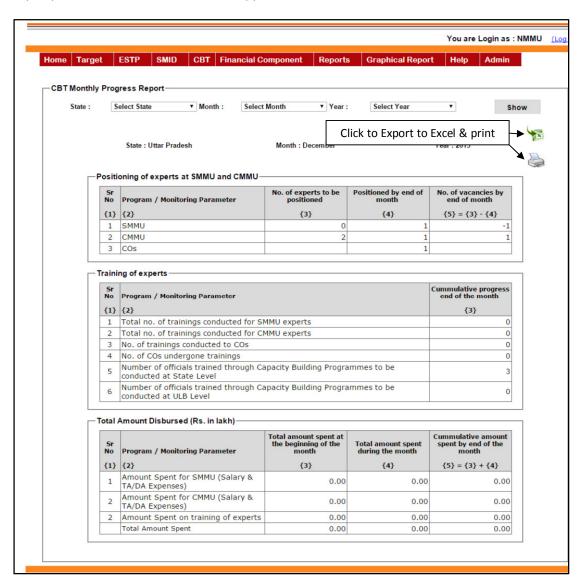
2.1. MPR CBT Report: By selecting this option you can see the report of monthly progress on CBT MIS. If you select this option then this screen appears.



If you want for all the state then select all state and then select "Month" and "Year" only and press the "Show" button to fetch the graphical output.

If you want State Wise report then select particular "State", "Month" and "Year" and then press the "Show" button to fetch the graphical output for the selected state.

If you press "Show" then this screen appears.



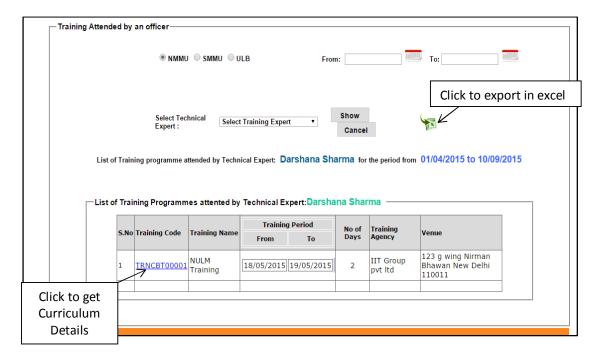
2.2. Progress of CBT for a Period: By selecting this option you can see the report of monthly progress from MIS for a period wise. If you select this option then this screen appears. This report shows the state wise number of count of experts.

	From Date :					To Date					
					Show	Car	ecol				
					SHOW	Cal	icei				
Select	ted Parameters	Training (CB&T) Positioning of experts at SMMU, CMMU & COS SMMU CMMU & COS Training CMMU CMMU COS SMMU CMMU COS Training CMMU CMMU COS Training CMMU CMMU COS CMMU CMMU CMMU COS CMMU CMMU CMMU COS CMMU CMMU CMMU COS CMMU CMM									
			F	Period Be	tween: 0	1/04/201	5 and 15/		TX.		
Capac	city Building & T	raining (CB	кт)——								
S.No	Name of the States/UTs						_				
		No. of	Positioned	No. of	Positioned	No. of	Positioned	conducted for SMMU	conducted for CMMU	conducted	
		be		be	month	be		experts	experts		
	Andaman &										
1	Nicobar Islands	0	0	0	0	0	0	0	0	0	0
2	Andhra Pradesh	0	0	0	0	0	0	0	О	0	0
3	Arunachal Pradesh	0	0	0	0	0	0	0	0	0	0
4	Assam	0	0	0	0	0	0	0	0	0	0
5	Bihar	0	0	0	0	0	0	0	0	0	0
6	Chandigarh	0	0	0	0	0	0	0	0	0	0
7	Chhattisgarh	0	0	0	0	0	0	0	0	0	0
8	Dadra & Nagar Haveli	0	0	0	0	0	0	0	0	0	0
9	Daman & Diu	0	0	0	0	0	0	0	0	0	0
10	Goa	0	1	0	1	0	0	0	0	0	0
11	Gujarat	0	0	0	0	0	0	0	0	0	0
12	Haryana	39	17	16	1	0	7	4	5	3	2
13	Himachal Pradesh	0	0	0	0	0	0	0	0	0	0
14	J& K	0	0	0	0	0	0	0	0	0	0
15	Jharkhand	0	0	0	0	0	0	0	0	0	0
16	Karnataka	0	0	17	0	0	0	0	0	0	0
17	Kerala	0	0	0	0	0	0	0	0	0	0
18	Lakshadweep	0	0	0	0	0	0	0	0	0	0
19	Madhya Pradesh	0	0	0	0	0	0	0	0	0	0
20	Maharashtra	0	0	0	0	0	0	0	0	0	0
21	Manipur	0	0	0	0	0	0	0	0	0	0
22	Meghalaya	0	0	0	0	0	0	0	0	0	0
23	Mizoram	0	0	0	0	0	0	0	0	0	0
24	Nagaland	0	0	0	0	0	0	0	0	0	0
25	NCT of Delhi	39	2	25	2	0	3	4	3	2	3
26	Orissa	0	0	0	0	0	0	0	0	0	0
27	Puducherry	0	0	0	0	0	0	0	0	0	0
28	Punjab	0	0	0	0	0	0	0	0	0	0
29	Rajasthan	0	0	0	0	0	0	0	0	0	0
30	Sikkim	0	0			0	0	0	0	0	0
31	Tamil Nadu	0				0	0	0	0	0	0
32	Telangana	0				0	1	0	0	0	0
33	Tripura	0					0	0	0	0	0
34	Uttar Pradesh	0				0	1	0	0	0	0
35	Uttarakhand	0					0	0	0	0	0
36	West Bengal	0				0	0	0	0	0	0
	ALL India	78	21	62	5	0	12	8	8	5	5

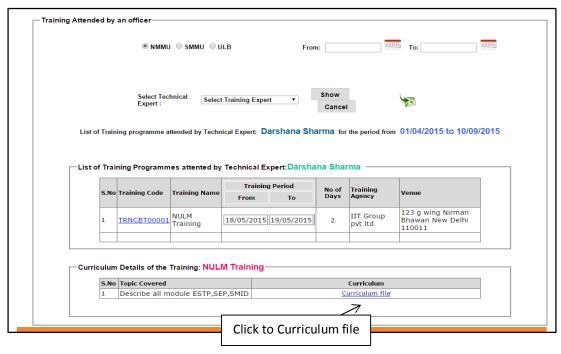
2.3. Training attended by an officer: By selecting this option you can see list of training programmes attended by an officer. If you select this option then this screen appears.

┌ Training Attended by an officer	
® NMMU ◎ SMMU ◎ ULB	From: 01/04/2015 To: 15/09/2015
	Click to get report
Select Technical Expert : Select Training Expe	ert • Show Cancel

Select the radio button and select the period as per the selection of technical expert type the list of technical experts will appear on the Select Technical Expert drop down list. After selecting technical expert name press the SHOW button fetch the report. If you press "**Show**" button then this screen appears.

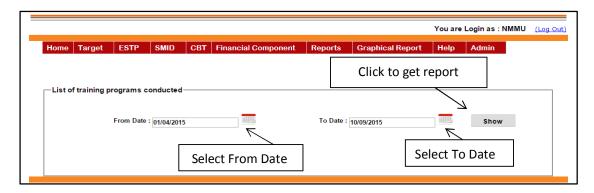


Click on "training code" you will get the Curriculum details of respective training programme. If you click on "Training Code" then this screen appears.

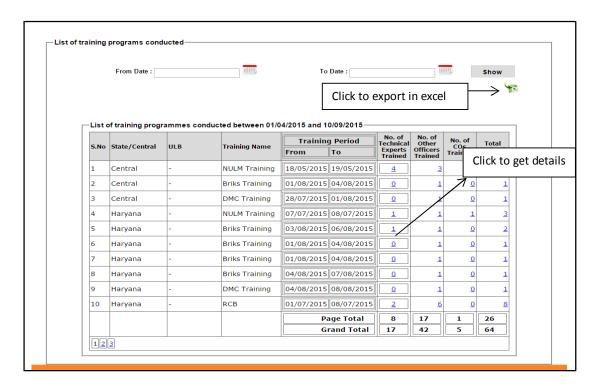


By clicking on the "Curriculum file" you can down load the curriculum file.

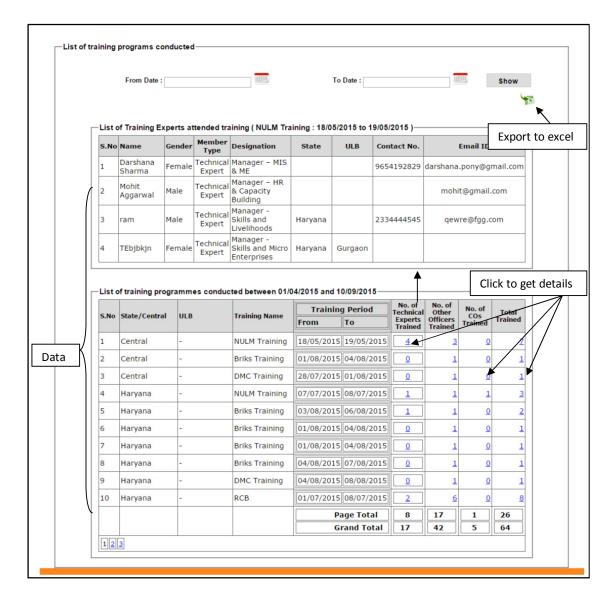
2.4. List of Training Programmes Conducted: By selecting this option you can see the report on list of training programmes conducted. If you select this option then this screen appears.



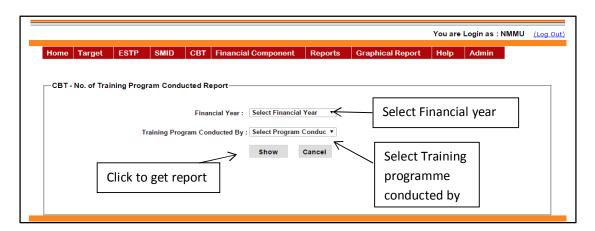
Select the "From date", "To date" then press "Show" button to fetch the output. If you press "Show" then this screen appears.



Click on "No of technical experts trained" or "No of other officer trained" or "No of CO's trained" to get the details.

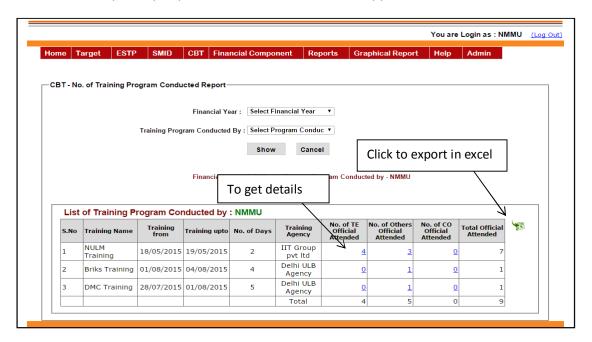


2.5. Training Programme Conducted for Central/State/ULB: By selecting this option you can see the report of no of training programme conducted by NMMU, SMMU, and ULB. If you select this option then this screen appears.

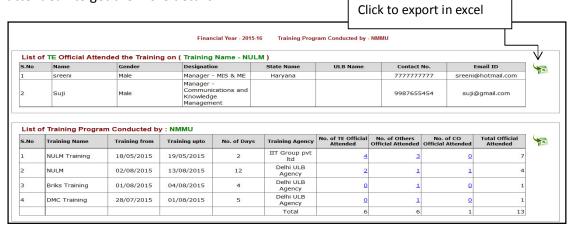


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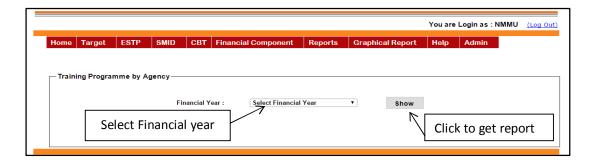
Select the "Financial year", "Training programme conducted by" then press "Show" button to fetch the output. If you press "Show" then this screen appears



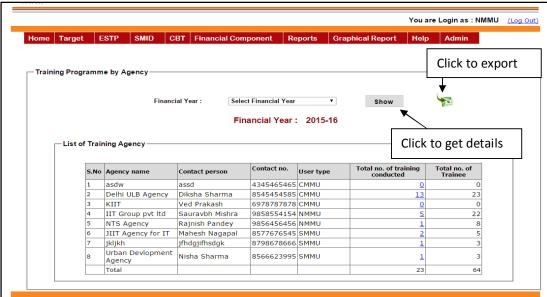
Click on "No of TE official attended" or "No of others official attended" or "No of CO official attended" to get the more details.



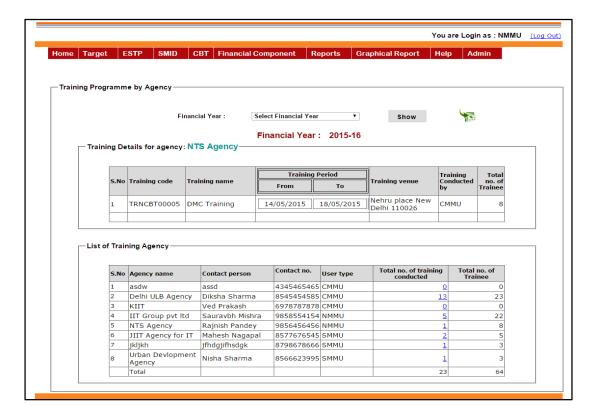
2.6. Agency Training Progress: By selecting this option you can see the training programmes conducted by different agencies. If you select this option then this screen appears.



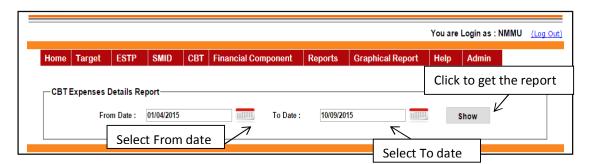
Select the "Financial year" then press "Show" button to fetch the output. If you press "Show" then this screen appears.



Click on "Total no of training conducted" to get the training details conducted by the agency then this screen appears.



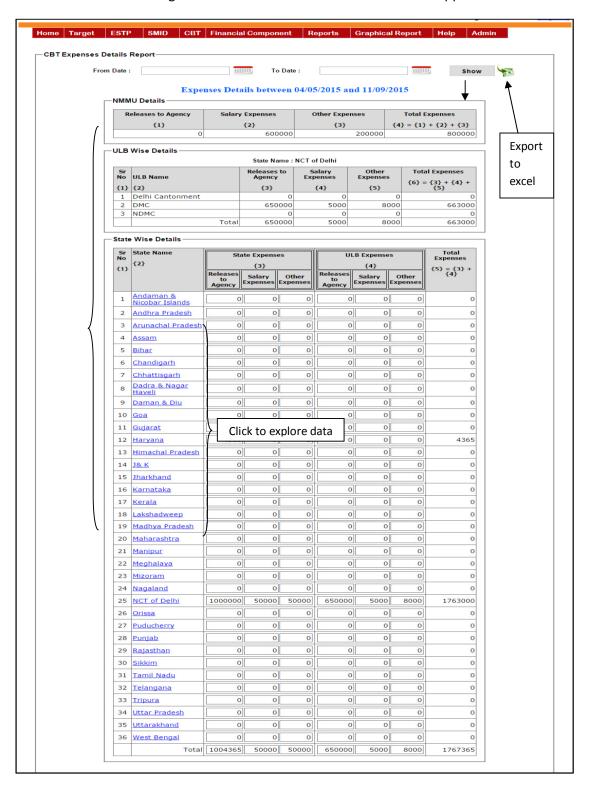
2.7. Expense details: By selecting this option you can see the report on expenses made on the CBT. If you select this option then this screen appears.



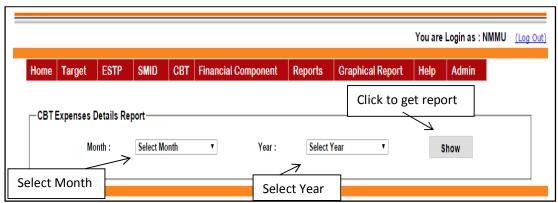
Select the "From date", "To date" then press "Show" button to fetch the output. If you press "Show" then as per the selection criteria this screen appears.

⊢NMN	Expe	nses Deta	ils betwe	en 01/04	1/2015 and	1 10/09/2	015	
R	eleases to Agency	Salary	Expenses	0	ther Expens	es	Total E	xpenses
	{1}		(2)	000	{3}		{4} = {1}	+ {2} + {3}
	500000		6400	000		700000		7600000
State	Wise Details——							
Sr	State Name	Sta	te Expense	ıc	111.6	3 Expenses		Total
No	{2}		{3}	· ·	02.	{ 4 }		Expenses
{1}		Releases to Agency	Salary Expenses	Other Expenses	Releases to Agency	Salary	Other expenses	{5} = {3} + {4}
1	Andaman &	0	0	0	0	0	0	0
4	Nicobar Islands							
2	Arunachal Bradesh	0	0		0	0	0	0
3	Arunachal Pradesh	0	0		0	0	0	0
4	Assam	0	0		0	0	0	0
5	<u>Bihar</u>	0	0		0	0	0	0
6	Chandigarh	0	0		0	0	0	0
7	Chhattisgarh Dadra & Nagar	0	0		0	0	0	0
8	<u>Dadra & Nagar</u> <u>Haveli</u>	0	0	0	0	0	0	0
9	Daman & Diu	0	0	0	0	0	0	0
10	<u>Goa</u>	0	0	0	0	0	0	0
11	Gujarat	0	0	0	0	0	0	0
12	<u>Haryana</u>	4365	1000	5000	0	0	0	10365
13	<u>Himachal Pradesh</u>	0	0	0	0	0	0	0
14	<u>J& K</u>	0	0	0	0	0	0	0
15	<u>Jharkhand</u>	0	0	0	0	0	0	0
16	<u>Karnataka</u>	0	0	0	0	0	0	0
17	<u>Kerala</u>	0	0	0	0	0	0	0
18	Lakshadweep	0	0	0	0	0	0	0
19	<u>Madhya Pradesh</u>	0	0	0	0	0	0	0
20	<u>Maharashtra</u>	0	0	0	0	0	0	0
21	<u>Manipur</u>	0	0	0	0	0	0	0
22	<u>Meghalaya</u>	0	0	0	0	0	0	0
get 23	<u>Mizoram</u>	0	0	0	0	0	0	0
ise 24	<u>Nagaland</u>	0	0	0	0	0	0	0
25	NCT of Delhi	1000000	150000	250000	650000	65000	68000	2183000
26	<u>Orissa</u>	0	0	0	0	0	0	0
27	Puducherry	0	0	0	0	0	0	0
28	<u>Punjab</u>	0	0	0	0	0	0	0
29	<u>Rajasthan</u>	0	0	0	0	0	0	0
30	<u>Sikkim</u>	0	0	0	0	0	0	0
31	Tamil Nadu	0	0	0	0	0	0	0
32	Telangana	0	0	0	0	0	0	0
33	Tripura	0	0	0	0	0	0	0
34	Uttar Pradesh	0	0	0	0	0	0	0
35	<u>Uttarakhand</u>	0			0		0	0
36	West Bengal	0			0		0	0
	-	1004365			650000			2193365

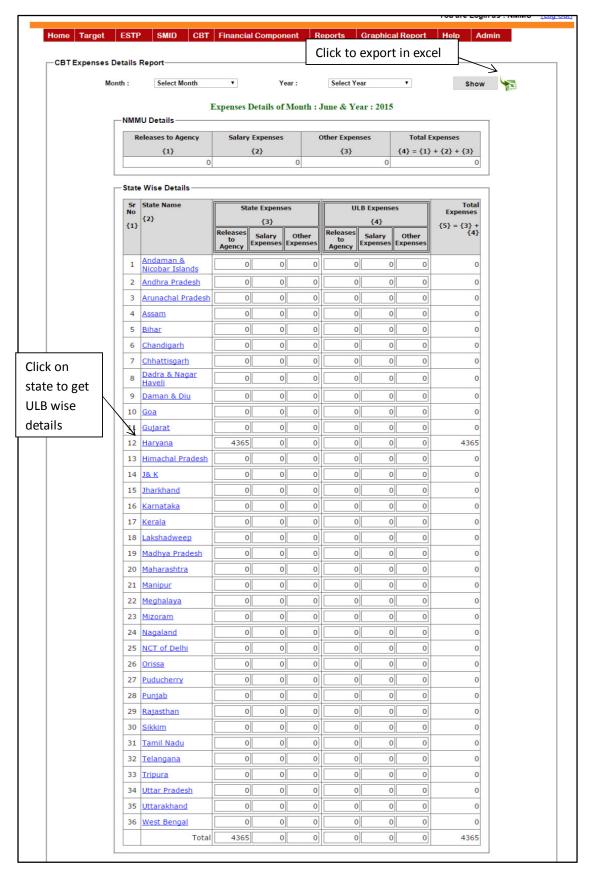
Click on "state name" to get the details on ULB wise then this screen appears.



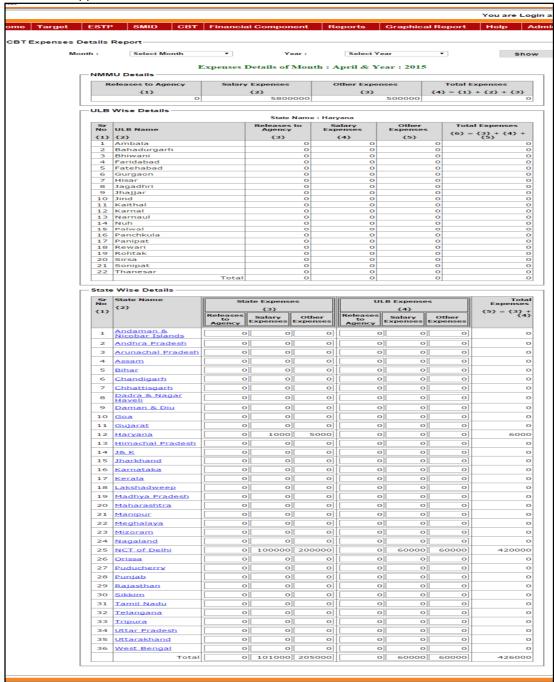
2.8. Expense details (Month wise): By selecting this option you can see the report on expenses made on the particular month. If you select this option then this screen appears.



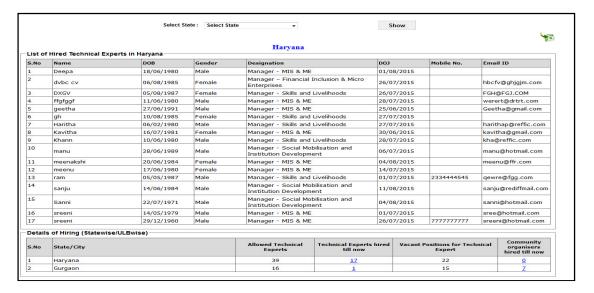
Select the "Month", "Year" then press "Show" button to fetch the output. If you press "Show" then this screen appears.



If you click on "state name" to get the ULB expenses details. If you click on state name then this screen appears.



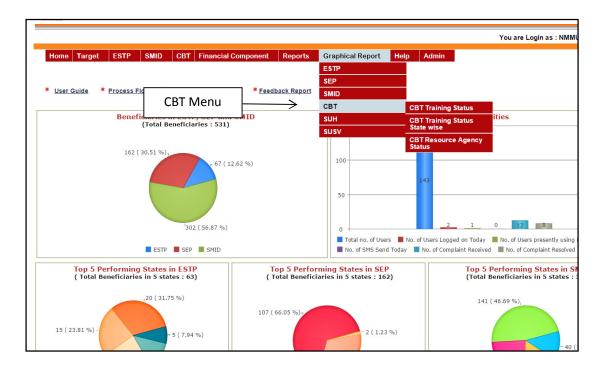
2.9. Technical Expert Approved Post vs. Placed: By selecting this option you can see the no. of technical expert in selected state and also seen the list details of TE. If you select this option then this screen appears.



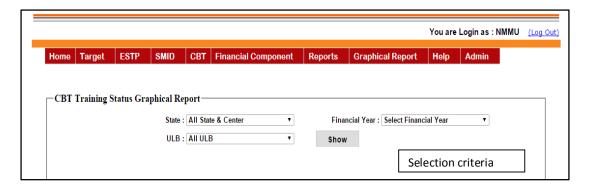
2.10. CBT Implementation Report: By selecting this option you can see the no. of ULB's in state and also seen the no. of details at all level. If you select this option then this screen appears.

			SMMU App	ointment		СМІ	MU Appointm	ient		CO	s Appointm	ent
5.No 5	o States	No of ULBs	No of SMMU Experts Appointed	MIS - SMMU Appointed (Yes/No)	Total No of CMMU Staff Appointed in a State	No of III Bs	No of ULBs Not Appointed CMMU Staff	No of ULBs with MIS Expert	No of ULBs without MIS Expert	Total No of COs Appointed in a State	No of ULB Appointed COs	No of ULB Not Appoint COs
1 /	Andaman & Nicobar Islands	1	0	No	0	0	1	0	1	0)
2 4	Andhra Pradesh	32	0	No	0	0	32	0	32	0)
3 A	Arunachal Pradesh	16	0	No	0	0	16	0	16	0)
4 4	Assam	25	0	No	0	0	25	0	25	0)
5 E	Bihar	42	0	No	0	0	42	0	42	0)
6 0	Chandigarh	1	0	No	0	0	1	0	1	0)
7 (Chhattisgarh	28	0	No	0	0	28	0	28	0)
-	Dadra & Nagar Haveli	1	0	No	0			0		0)
_	Daman & Diu	2	0	No	0			0		0)
10 0	Goa	2	1	Yes	1	1	1	0	2	0)
11 6	Gujarat	35	0	No	0	0	35	0	35	0)
_	Haryana	22	17	Yes	1	1		0		7		1
_	Himachal Pradesh	10	0	No	0			0		0)
14 J	1& K	22	0	No	0	0	22	0	22	0)
_	Tharkhand	28	0	No	0			0		0)
-	Karnataka	40	0	No	0			0		0)
17 K	Kerala	14	0	No	0	0	14	0	14	0)
_	Lakshadweep	0	0	No	0			0		0)
\rightarrow	Madhya Pradesh	54	0	No	0			0		0)
-	Maharashtra	49	0	No	0	0	49	0	49	0)
\rightarrow	Manipur	9	0	No	0			0		0)
\rightarrow	Meghalaya	8	0	No	0			0		0)
\rightarrow	Mizoram	8	0	No	0			0		0)
\rightarrow	Nagaland	11	0	No	0	0	11	0	11	0)
_	NCT of Delhi	3	2	No	2			0		3		1
\rightarrow	Orissa	33	0	No	0			0		0)
_	Puducherry	5	0	No	0			0		0)
_	Punjab	25	0	No	0	0		0		0)
\rightarrow	Rajasthan	40	0	No	0			0		0)
_	Sikkim	4	0	No	0			0		0)
-	Tamil Nadu	40	0	No	0			0		0)
_	Telangana	14	0	No	0			0		1		<u> </u>
\rightarrow	Tripura	7	0	No	0			0		0)
-	Uttar Pradesh	82	1	Yes	1			0		1		1
-	Uttarakhand	16	0	No	0			0		0)
-	West Bengal	62	0	No	0	0		0		0)
-	TOTAL	791	21		5			0		12		1

3. Graphical Report: By selecting this option you can see the different reports on graphical presentation. If you select this option then this screen appears.



3.1. Training Status: By selecting this option you can see the training status of different training programmes conducted all over India as well as state wise and ULB wise. If you select this option then this screen appears.



If you want all state wise report then select "*Financial Year*" only and the press the "*Show*" button to fetch the graphical output.

If you want ULB Wise report then select "State", "ULB" and "Financial Year" and then press the "Show" button to fetch the graphical output.

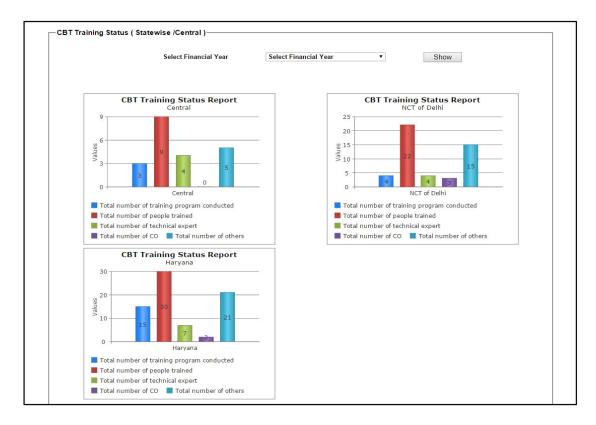
After selecting the section criteria, if you press "Show" button then this screen appears.



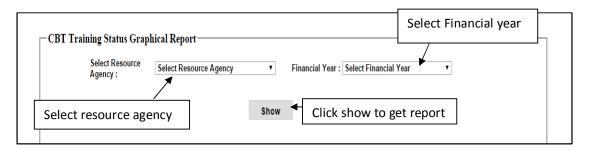
3.2. Training Status State wise: By selecting this option you can see the training status (state wise/central) in graphical presentation. If you select this option then this screen appears.



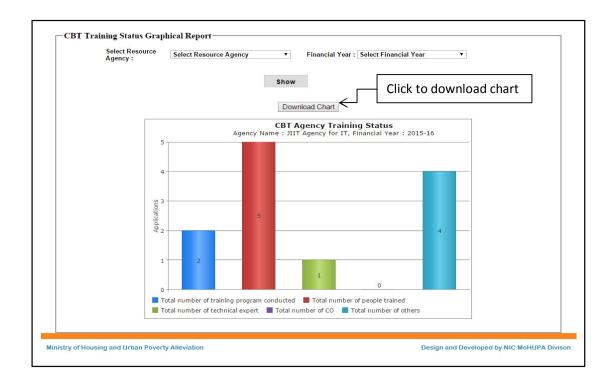
Select the "Financial year" then press "Show" button to fetch the output. If you press "Show" then this screen appears.



3.3. Resource Agency Status: By selecting this option you can see the training programmes conducted by different resource agencies in a financial year in a graphical presentation. If you select this option then this screen appears.

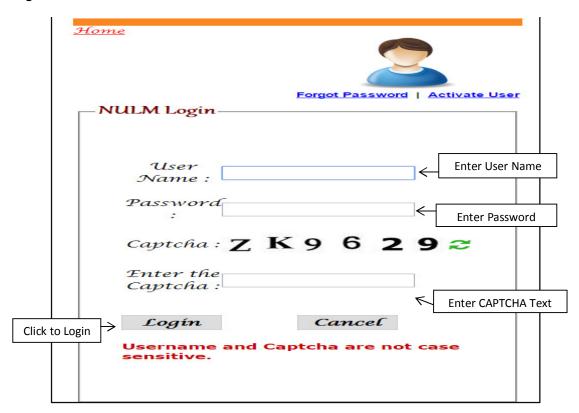


Select the "Resource Agency", "Financial Year" then press "Show" button to fetch the output. If you press "Show" then this screen appears.



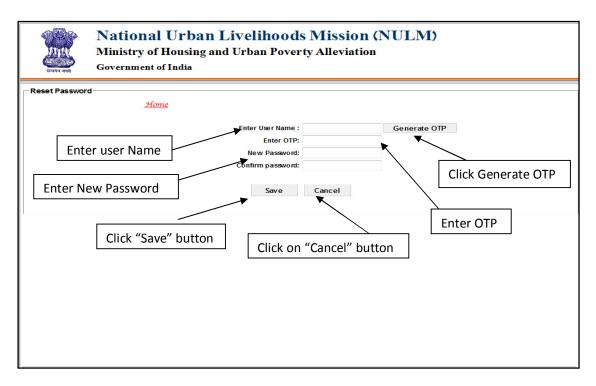
STATE USER

Login Screen



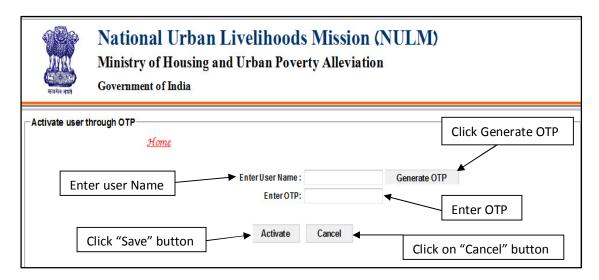
After entering the "User name", "Password" and "Enter the Text" then press the "Login" button to login. If all the user credentials are ok then this screen appears otherwise you will get the error message.

If user forgot the login password, and he wants to get the password then click on "Forgot Password" button. If user clicks on forgot password button then this screen will appear.



User first enter the "User Name" and clicks on "Generate OTP" button, then OTP comes in to the Users registered mobile no. which was saved in Update Profile menu. After entering the OTP user enters the "New Password" and then same password enters on "Confirm Password" then click in "Save" button then password will be updated, and if user wants to cancel the process the click on "Cancel" button.

If user wants to activate the user then press the "Activate User" button, after pressing this button then this screen appears.



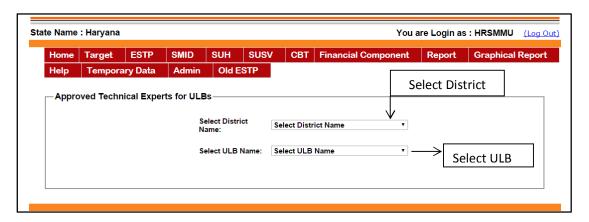
If user wants to Activate user then first enter the "User Name" then press the "Generate OTP" button, then OTP comes in to the Users registered mobile no. which was saved in Update

Profile menu. After entering all the details press the "**Activate**" button then user will be activated.

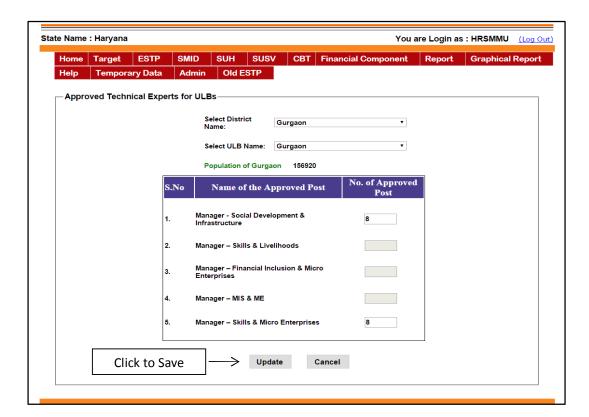
CBT: If you click on this menu then this screen appears.



1.1. CBT Approved Technical Experts: By selecting this option you can enter the list of approved technical expert's posts for the ULB's. If you select this option then this screen appears.

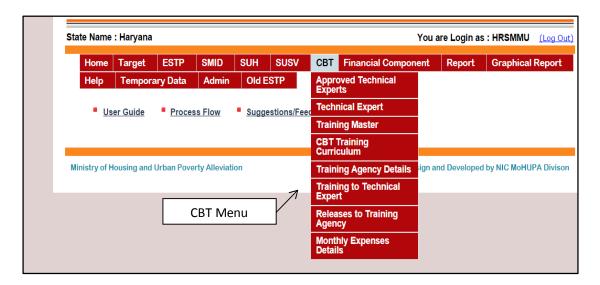


Select the "District Name" and "ULB Name" to enter the list of approved post for the selected ULB. After selecting ULB this screen appears.



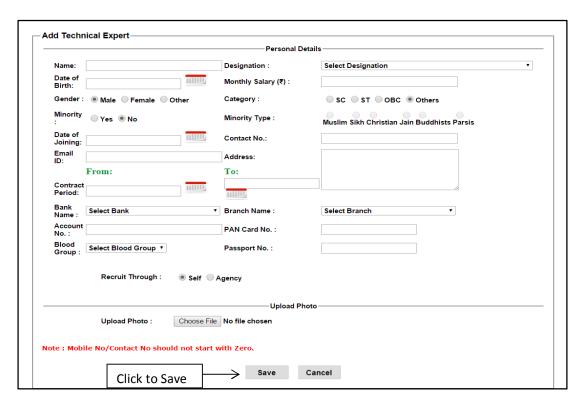
After entering the approved posts for the ULB technical experts, press the "Save" button to save approved posts.

If you click "CBT" in the main menu then this menu appears.



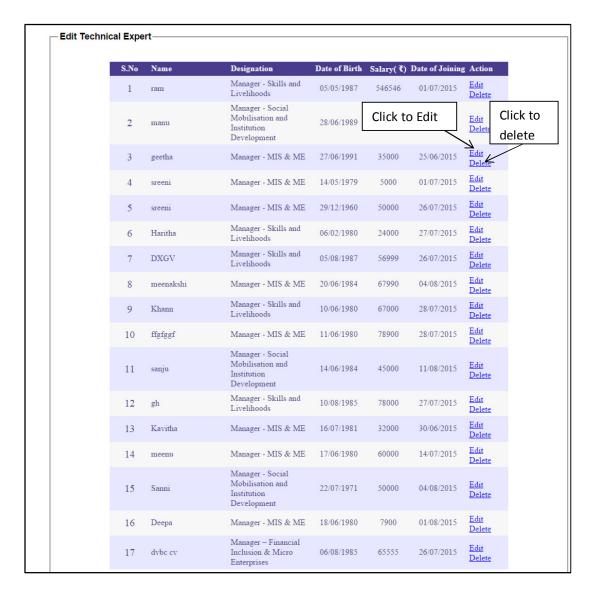
1.2. Technical Expert

1.2.1. Add Technical Expert: By selecting this option you can add SMMU technical expert's approved posts. If you select this option then this screen appears.

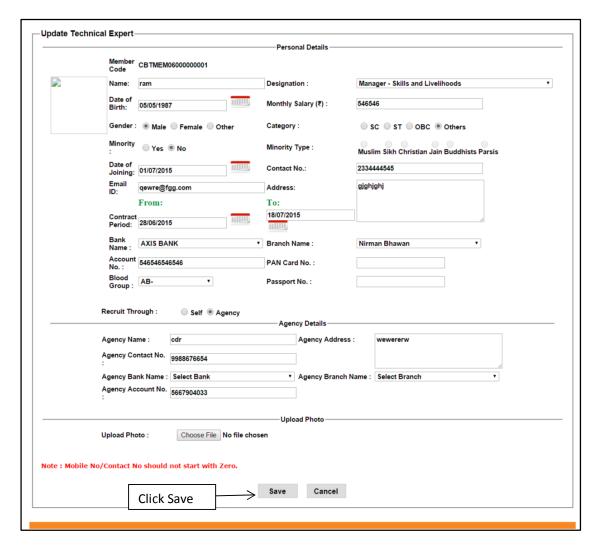


After entering the personal details, upload the photo and then press the "Save" button to save the SMMU technical experts details.

Edit Technical Expert: By selecting this option you can modify the details that you have entered for the SMMU technical experts. If you select this option then this screen appears.

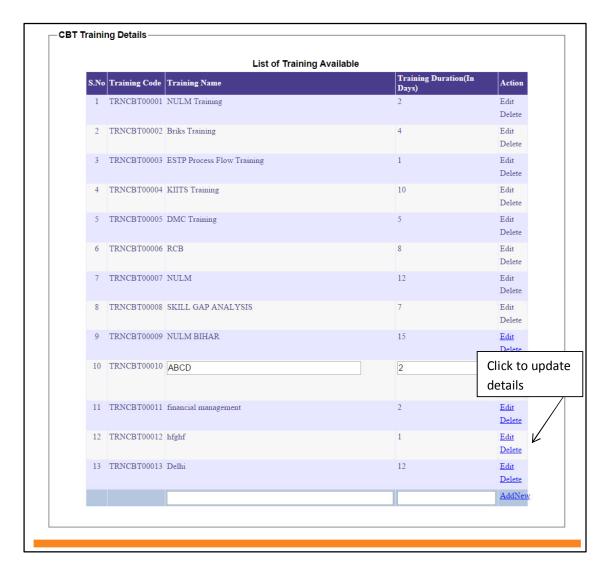


If you click "**Delete**" button then the system ask for the confirmation before deleting the selected technical expert from the system. If you click on "**Edit**" button then this screen appears.



After modifying details then press the "Save" button to save the details.

1.3. Training Master: By selecting this option you can add the Training Master details. If you select this option then this screen appears.



After entering training details click "Add new" to save the details.

If you want to edit the details then click on "**Edit**" button then this screen appears. By selecting this option you can modify the details which that you have entered earlier for the training details.

After Modifying details click on "**Update**" button to save the modified details. If you click on "Cancel" button then modified details won't be saved.

1.4. Training Curriculum: By selecting this option you can add the training curriculum details for a particular training. If you select this option then this screen appears.



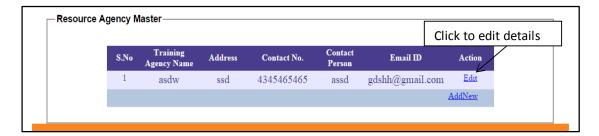
Select "**Training name**" then this screen appears. After entering training curriculum details press the "**Save**" button to save the details.

1.5. Training Agency Details: By selecting this option you can add and modify the details that you have entered for the training agency. If you select this option then this screen appears.

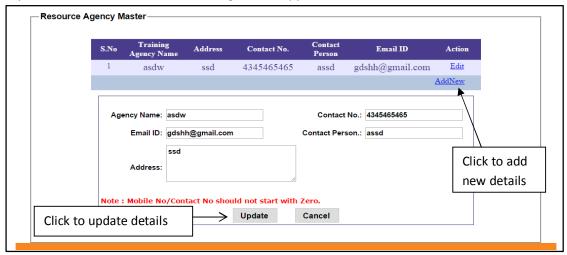
	g Agency Name	Address	Contact No.	Contact Person	Email ID	Action
1	rfhn	b nm	888888888	gvbhjmhb n	jmhbk@yfhgbj.com	<u>Edit</u>
						<u>AddNew</u>
Em	nail ID:			Contact Person.:		
Ad	ldress:					

While pressing save button, it saves the data and then the following screen appears.

By using the "Add New" button another agency details can be entered. With the use of "Edit button" the entered details can be modified.



If you select "Edit" then the following screen appears.

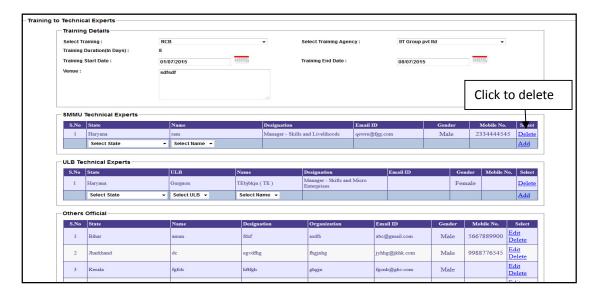


After making modifications press the update button to save the changes.

1.6. Training to Technical Expert: By selecting this option you can add the training details of training organised at SMMU level for technical experts and other officials. If you click "**Training to Technical Expert"** in the Technical Expert menu then this screen appears.

	raining :	Select Training	•	Select Training Agency	: Select Trai	ning Agency	-
Training Start Date :			шш	Training End Date :			шш
Venue:							
			al				
SMMU	Technical Experts						
S.No	State	Name	Des	ignation	Email ID	Gender	Mobile N
	Select State	→ Select Name →					
	chnical Experts	ULB	Name	Designation	Email ID	Geno	der Mobile
	Select State	▼ Select ULB ▼	Select Name	-			
Others	Official						
	State	Name	Designation	Organization	Email ID	Gender	Mobile No.
S.No	- Contract	-				Male ▼	
	Select State						

After selecting all given parameters press "Add" button to add the details in the SMMU Technical Experts. After selecting all given parameters press "Add" button to add the details in the ULB Technical Experts and then after entering all given parameters press "Add" button to add the details in the Others Officials. After entering all the training details the following screen appears. "By selecting this ADD button the details won't be saved, Details will be saved after adding all details by pressing SAVE Button".



After all training participant's details press "Save" button to save details. If you want to delete details then press the "Delete" button to delete the details. If you want to edit the details then press the "Edit" button to edit the details.

Edit Training to Technical Expert: By selecting this option you can modify the training details of training organised at SMMU level for the SMMU Technical Experts and other officials. If you select this option then this screen appears. It shows the Training programmes conducted by SMMU.



If you click "Edit" button to edit details then this screen appears.



After modifying all the participants details press "Save" button to save details. This screen also works as similar to Training to Technical Expert.

1.7. Release to Training Agency: By selecting this option you can enter payment releases to training agency. If you select this option then this screen appears.



Select "**Training agency name**" option in payment releases to training agency then this screen appears.

	Training Agency Name:	Agency for •	
Payment Released to Trai	ning Agency————		
Payment Amount : ₹		Payment Released Date:	1111111
Payment method(Draft/Cheque/NEFT)	Cheque	Issue Date: Cheque	
Account Number :	Select Account Number	No. :	
Training Agency Bank Bank Name : Select Bank Agency Account Number :		Select Branch v	

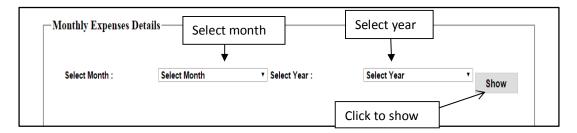
After entering all payment details press "Save" button to save the payment releases details.

If you want to edit the entered details then press "**Edit**" button then this screen appears. By selecting this option you can modify the details that you have entered for the payment releases to training agency.

-CBT-Payment Releases to Train	ning Agency				
		Training Agency Name :	Delhi ULB Agency	•	
Payment I	Released to Training Agency				
	Payment Amount : ₹	4365	Payment Released Date:	17/06/2015	1111111
	Payment method(Draft/Cheque /NEFT)	Cheque	▼ Issue Date : Cheque No. :	17/06/2015 56756	muu.
	Account Number:	327610854658745	→ Bank Name :	AXIS BANK	
	Branch Name :	Nirman Bhawan			
	Training Agency Bank De	tails			Click to Edit
	Bank Name :	AXIS BANK	▼ Branch Name :	Nirman Bhawan	
	Agency Account Number :	56867867			
:	S.No Payment Date Payment Am	ount Payment Method Release	date Cheque No/NEFT/DD No	Account Number Agenc	cy Account Aylon
	1 17/06/2015 4365	Cheque 17/06/20	15 56756	327610854658745 56867	867 <u>Edit</u>
	Click to Update	Update	Cancel		

After making changes press "**Update**" button to save the details.

1.8. Monthly Expenses Details: By selecting this option you can add the monthly expenses incurred on the CBT. If you select this option then this screen appears.

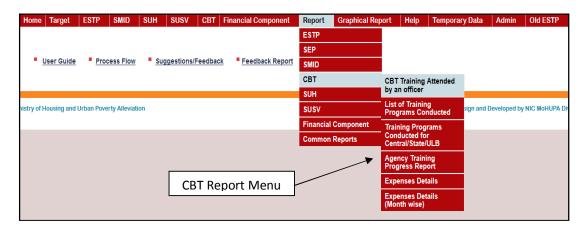


Select "Month" "Year" press "Show" button then this screen appears.



After entering monthly expenses details for the selected month and year press "Save" button to save the expenses details.

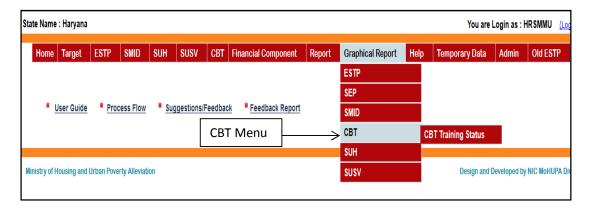
If you select the "CBT" in the REPORT then this menu appears.



2.1. Training attended by an officer: This report works same as in NMMU Login except that State can view only their data , they can't view the others(NMMU and Other state) information/data.

- **2.2. List of Training Programme Conducted:** This report works as same as in NMMU Login except that State can view only their data, they can't view the others(NMMU and Other state) information/data.
- **2.3. Training Programme Conducted for Central/State/ULB:** This report works as same as in NMMU Login.
- **2.4. Agency Training Progress:** This report works as same as in NMMU Login except that State can view only their data, they can't view the others (NMMU and Other state) information/data.
- **2.5. Expense details:** This report works as same as in NMMU Login except that State can view only their data, they can't view the others (NMMU and Other state) information/data
- **2.6. Expense details (Month wise):** This report works as same as in NMMU Login except that State can view only their data, they can't view the others (NMMU and Other state) information/data

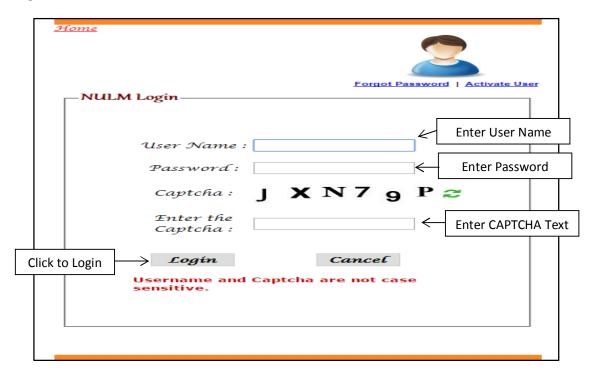
Graphical Report: By using this option you can see the reports in the graphical presentation. If you select this option then this screen appears.



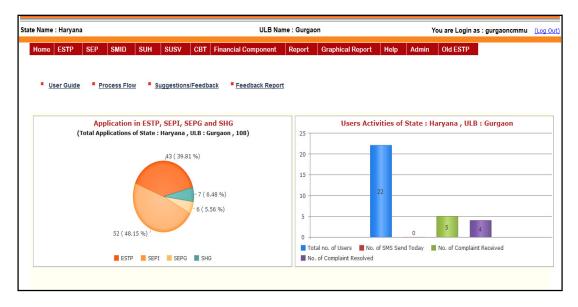
3.1. Training Status: This report works as same as in NMMU Login except that that State can view only their data, they can't view the others(NMMU and Other state) information/data.

ULB USER

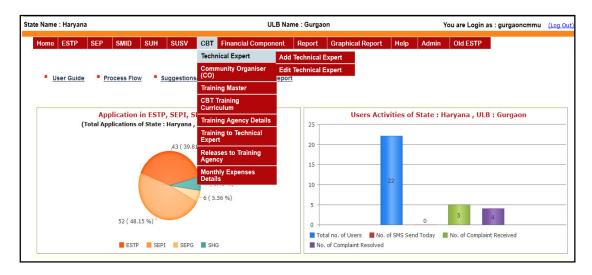
Login Screen



After entering the "User name", "Password" and "Enter the Text" then press the "Login" button to login. If all the user credentials are ok then this screen appears otherwise you will get the error message.



If you click 'CBT' in the main menu then this menu appears.

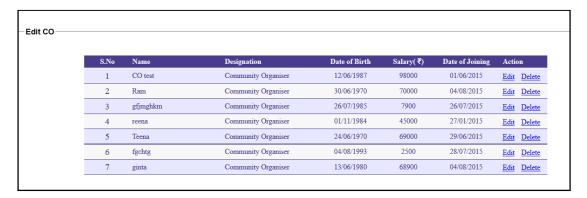


- **1.1.1. Add Technical Expert:** This form works as same as in NMMU Login and in SMMU Login.
- **1.1.2 .Edit Technical Expert:** This form works as same as in NMMU Login and in SMMU Login.
- 1.2. Community Organiser (CO):
- **1.2.1.** Add CO: By selecting this option you can enter the community organiser (CO) details. If you select this option then this screen appears.

Add CO Personal Details			
Name:		Designation :	Community Organiser 🔻
Date of Birth:	1111111	Monthly Salary (₹):	
Gender:	Male Female Other	Category :	○ SC ○ ST ○ OBC ● Others
Minority :	○ Yes ◎ No	Minority Type :	Muslim Sikh Christian Jain Buddhists Parsis
Date of Joining:	шш	Contact No.:	
Email ID:		Address:	
	From:	To:	
Contract Period:	ШШ	1111111	
Bank Name :	Select Bank ▼	Branch Name :	Select Branch ▼
Account No. :		PAN Card No. :	
Blood Group :	Select Blood Group 🕶	Passport No. :	
- Upload Photo			
Upload Photo :	Browse No file selected.		
Note : Mobile No/Contact No should n	ot start with Zero.		
	Sa	ve Cancel	

After entering community organiser (CO) details, upload photo and then press the "Save" button to save community organiser (CO) details.

Edit CO: By selecting this option you can modify the details that you have entered earlier for the community organiser (CO) .If you select this option then this screen appears.



If you click "**Delete**" button then the system ask for the confirmation before deleting the selected community organiser (CO) details from the system. If you click on "**Edit**" button then this screen appears.

If you want to edit the details then press "Edit" button then this screen appears.

	Member Code	CBTMEM06041700004		
R	Name:	ginta	Designation :	Community Organiser 🔻
	Date of Birth:	13/06/1980	Monthly Salary (₹):	68900
	Gender:	○ Male ○ Female ○ Other	Category :	SC ST OBC Others
	Minority :	● Yes ○ No	Minority Type :	Muslim Sikh Christian Jain Buddhists Par
	Date of Joining:	04/08/2015	Contact No.:	
	Email ID:	ginta@hotmail.com	Address:	dsdsdssd
		From:	To:	
	Contract Period:	03/08/2015	22/08/2015	
		03/08/2015		
	Bank Name :	Select Bank	▼ Branch Name :	Select Branch ▼
	Account No. :		PAN Card No. :	
	Blood Group :	Select Blood Group ▼	Passport No. :	
Jpload Photo –				
	Upload Photo :	Browse No file selected.		

After modifying community organiser (CO) details then press the "Save" button to save the details.

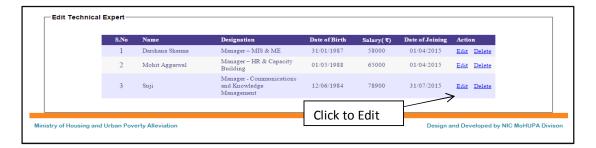
- 1.3. Training Master: This form works as same as in NMMU Login and in SMMU Login.
- 1.4. Training Curriculum: This form works as same as in NMMU Login and in SMMU Login.
- **1.5. Training Agency Details:** This form works as same as in NMMU Login and in SMMU Login.

- **1.6. Training to Technical Expert:** If you select this option then this screen appears.
- **1.6.1. Training to Technical Expert:** By selecting this option you can enter the training details of training organised at ULB level for technical experts and other officials. If you click "**Training to Technical Expert"** in the Technical Expert menu then this screen appears.

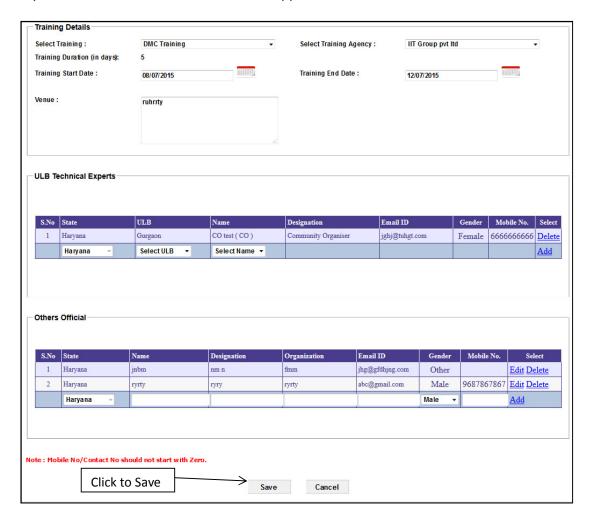


After selecting all given parameters press "Add" button to add the details in the ULB Technical Experts and then, after entering all given parameters press "Add" button to add the details in the Others Officials. After entering all the training details the following screen appears. "By selecting this ADD button the details won't be saved, Details will be saved after adding all details and then by pressing SAVE Button".

1.6.2. Edit Training to Technical Expert: By selecting this option you can modify the training details of training organised at ULB level for the ULB Technical Experts and other officials. If you select this option then this screen appears. It shows the Training programmes conducted by ULB.



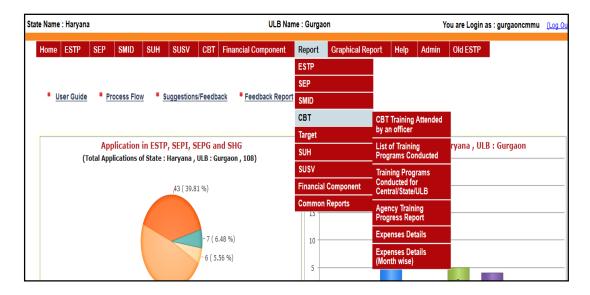
If you click "Edit" button then this screen appears.



After modifying all the participants details press "Save" button to save details. This screen also works as similar as Training to Technical Expert.

- **1.7. Releases to Training Agency:** This form works as same as in NMMU Login and in SMMU Login.
- **1.8. Monthly Expenses Details:** This form works as same as in NMMU Login and in SMMU Login.

If you select the "CBT" in the "REPORT" Menu then this menu appears.



- **2.1. Training attended by an officer**: This report works as same as in NMMU Login and in SMMU Login except that ULB can view only their own data.
- **2.2. List of Training Programme Conducted:** This report works same as in NMMU Login and SMMU Login except that the ULB can view only their own data.
- **2.3. Training Programme Conducted for Central/State/ULB:** This report works as same as in NMMU Login and in SMMU Login.
- **2.4. Agency Training Progress:** This report works as same as in NMMU Login and in SMMU Login except that ULB can view only their own data.
- **2.5. Expense details:** This report works as same as in NMMU Login and in SMMU Login except that the ULB can view only their own data.
- **2.6. Expense details (Month wise):** This report works as same as in NMMU Login and in SMMU Login except that ULB can view only their own data.

Graphical Report: By selecting this option you can see Training status report in the graphical presentation. If you select this option then this screen appears.



3.1. Training Status: This report works as same as in NMMU Login except that the ULB can
view the report for their data.
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