

National Urban Livelihoods Mission [NULM]

For

Ministry of Housing & Urban Poverty Alleviation (MoHUPA)



USER
MANUAL
Version(1.0)
July 2014

MoHUPA INFORMATICS DIVISION

NATIONAL INFORMATICS CENTRE

Room Number 123 'G'-Wing, NBO Building

Nirman Bhawan-110011

National Urban Livelihoods Mission MIS (NULM MIS)

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Warning!!!!

Please consult its latest version on NULM MIS application
(<http://nulm.gov.in>) before use. This document should not be misused.

Prepared by

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&
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Amendment Log

Version Number	Release Date	Change Number	Brief Description	Sections Changed
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1. INTRODUCTION

1.1 Audience

1.1.1 Structural Set up of Ministry of Housing and Urban Poverty Alleviation

The Ministry of Housing and Urban Poverty Alleviation is the apex authority of Government of India at the national level to formulate policies, sponsor and support programme, coordinate the activities of various Central Ministries, State Governments and other nodal authorities and monitor the programmes concerning all the issues of urban employment, poverty and housing in the country.

The Ministry was constituted on 13th May, 1952 when it was known as the Ministry of Works, Housing & Supply. Subsequently it was renamed as Ministry of Works & Housing when a separate Ministry of Supplies came up. The name of the Ministry was changed to Ministry of Urban Development in September, 1985 in recognition of the importance of urban issues. With the creation of a separate Department of Urban Employment & Poverty Alleviation on 8th March, 1995, the Ministry came to be known as the Ministry of Urban Affairs & Employment. The Ministry had two Departments: Department of Urban Development & Department of Urban Employment & Poverty Alleviation. The two Departments were again merged on 9th April, 1999 and in consequence thereto, the name has also been restored to "The Ministry of Urban Development". This Ministry was bifurcated into two Ministries viz. (i) "Ministry of Urban Development" and (ii) "Ministry of Urban Employment and Poverty Alleviation" with effect from 16.10.1999. These two Ministries were again merged into one Ministry on 27.5.2000 and named as "Ministry of Urban Development and Poverty Alleviation" with two Departments. They are (i) Department of Urban Development and (ii) Department of Urban Employment and Poverty Alleviation.

From 27-5-2004, the Ministry has again been bifurcated into two ministries viz : (i) Ministry of Urban Development; and (ii) Ministry of Urban Employment and Poverty Alleviation (Now Known as Ministry of Housing and Urban Poverty Alleviation).

The Ministry of Housing and Urban Poverty Alleviation is headed by Shri M. Venkaiah Naidu, Minister of Housing and Urban Poverty Alleviation. The Hon'ble Minister joined on 28-05-2014.

Ms.Anita Agnihotri is the Secretary of the Ministry of Housing and Urban Poverty Alleviation (HUPA). She is assisted by three Joint Secretaries.

1.1.2 NULM Scheme Objectives

To reduce poverty and vulnerability of the urban poor households by enabling them to access gainful self-employment and skilled wage employment opportunities, resulting in an appreciable improvement in their livelihoods on a sustainable basis, through building strong grassroots level institutions of the poor. The mission would aim at providing shelter equipped with essential services to the urban homeless in a phased manner. In addition, the Mission would also address livelihood concerns of the urban street vendors by facilitating access to suitable spaces, institutional credit, concerns and skills to urban street vendors for accessing emerging market opportunities.

The core belief of National Urban Livelihoods Mission (NULM) is that the poor are entrepreneurial and have innate desire to come out of poverty. The challenge is to unleash their capabilities to generate meaningful and sustainable livelihoods. The first step in this process is motivating the urban poor to form their own institutions. They and their institutions need to be providing sufficient capacity so that they can manage the external environment, access finance, expand their skills, enterprises and assets. This requires continuous and carefully designed handholding support. An external, dedicated and sensitive support structure, from the national level to the city community levels, is required to induce social mobilization, institution building and livelihood promotion.

NULM believes that any livelihood promotion programme can be scaled up in a time bound manner only if driven by the poor and their institutions. Such strong institutional platforms support the poor in building up their own human, social, financial, and other assets. This in turn, enables them access to right, entitlements, opportunities and services from the public and private sectors, while enhancing their solidarity, voice and bargaining power.

ULBs would need to undertake a lead role for all issues and programmes concerning the urban poor in cities/towns, including skills and livelihoods.

NULM would aim at universal coverage of the urban poor for skill development and credit facilities. It will strive for skills training of the urban poor for market-based jobs and self employment, facilitating easy access to credit.

Street vendors constitute an important segment of the urban population at the bottom of pyramid. Street vending provides a source of self-employment, and thus acts as a measure of urban poverty alleviation without major Government intervention. They have a prominent place in the urban supply chain and are an integral part of the economic growth process within urban areas. NULM would aim at facilitating access to suitable spaces, institutional credit, social security and skills to the urban street vendors for accessing emerging market opportunities.

Urban homeless persons who live without shelter or social security/protection are the most vulnerable class, even while they contribute towards sustaining cities with their cheap labour. Life on the streets involves surviving continuously at the edge, in a physically brutalized and challenging environment. There is a need for appropriate policy intervention to address the challenges faced by homeless people, with regards to shelter, social housing and social protection. Accordingly, NULM would aim at providing shelter equipped with essential services to the urban homeless in a phased manner.

NULM would place a very high emphasis on convergence with schemes/programmes of the relevant line Ministries/Departments and programmes of state governments dealing with skills, livelihoods, entrepreneurship development, health, education, social assistance, etc. And alliance strategy will be sought with all concerned departments to promote skill training of rural-urban migrants as a bridge between the livelihoods of the rural and urban poor.

NULM would aim at partnership with the private sector in providing skill training employment an operation of shelter for homeless. It will strive for active participation of private and civil society sectors in providing shelter to urban homeless, skill training and placement of the urban poor and also in facilitating technological, marketing and handholding support for urban poor entrepreneurs who want to be self-employed and set up their own small businesses or manufacturing units.

1.1.3 NULM Mission Cities and Target Population

In the 12th Five Year Plan, NULM will be implemented in all District Headquarter Towns and all other cities with a population of 100,000 or more as per 2011 Census. However, other towns may be allowed in exceptional cases on request of the States. The primary target of NULM is the urban poor, including the urban homeless.

1.2 Purpose

1.2.1 Purpose of the Document

The purpose of this document i.e. User Manual, are:

- To provide operating instructions related to the NULM MIS;
- To provide information about the NULM MIS and problem reporting mechanism;
- To provide NULM MIS features along with handling and installation instructions; and
- To provide information such as error codes, glossary, and any other item this may be useful to the users.
- To provide the interface between the system and the users so that users have a proper dea of the working.

1.2.2 Purpose of the Software

To develop a state-of-the-art fully computerised Management Information System on NULM Scheme of the Ministry. The e-unit in NULM will be up-linked to state Governments Departments, Municipal Administration, Municipal Corporations, Municipalities, training Institutes and training centre etc.

NULM is having six major components namely

1. Employment through skill training and placement(EST&P)
2. Self Employment Programme (SEP)
3. Social Mobilisation and Institutional Development(SMID)
4. Support to urban street vendors(SUSV)
5. Shelter for urban homeless(SUH)
6. Capacity building and training programme(CB&T)

NULM MIS has been developed to monitor the above six components of NULM.

In the NULM MIS there are different stakeholders namely NMMU, SMMU, ULB, Training Institute, Training Centre and Certifying Agency.

All the stakeholders have to play different roles in the NULM MIS. This MIS captures online data from all the stakeholders. This MIS is available 24 X 7 to all the stakeholders. To obtain the status on online this NULM MIS is developed. Due 24 X 7 and due to online availability latest information can be obtained from this MIS. This is the important tool for the senior officials to monitor the scheme effectively from their place and their seat. SMS technology has been incorporated along with MIS to interact with the beneficiaries of NULM. Standardised letters can be generated from this MIS. This standardised letters will reduce the work load on the stakeholders.

This is the first attempt to computerise to collect, collate, validate, analyse, disseminate and generate various reports on the urban poor. This application should generate various reports

Data for the above said activities has to be collected from all over India. For collecting the data from all over India it is very much needed to develop web enabled software / System under Windows environment, which would be more Versatile, simple & User friendly.

1.3 Document Organisation

Document is organised Section and subsections. Each subsection is further divided if needed. Details are given for every part with needed images. At the last of the document appendix is given in which all reports are listed in reference to the description given in manual. Further the stage lists necessary for user is also given.

1.4 Conventions

1.4.1 Explanation of some Technical Terms

The following explanations are not exact definitions and are meant for this manual only.

1. ALF : Area Level Federation
2. A&OE: Administration and other Expenses
3. AVG: Average
4. CA : Certifying agency
5. CLC : City Livelihood Centre
6. CLF : City Level Federation
7. DOB : Date of Birth
8. EDP : Entrepreneurship Development Programme
9. EST&P: Employment through skill training and placement
10. GUI: Graphical User Interface
11. HTML: Hyper Text Mark-up Language
12. HTTP: Hyper Text Transport Protocol.
13. IE: Internet Explorer
14. JBY : Jan Shree Bima Yojana
15. MoHUPA: Ministry of Housing and Urban Poverty Alleviation
16. MIS: Management Information System
17. MSSQL: Microsoft Structured Query Language
18. NIC: National Informatics Centre
19. OS: Operating System
20. O & M: Other and Maintenance charges

21. PDF: Portable Document Format
22. PWD : Physical with Disability
23. RF : Revolving Fund
24. RSBY : Rashtriya Swasthya Bima Yojna
25. SC : Schedule Caste
26. SEP(I): Self Employment Programme Individual
27. SEP(G): Self Employment Programme Group
28. SHG: Self Help Group
29. SMID: Social Mobilisation and Institutional Development
30. SQL: Structured Query Language
31. ST : Schedule Tribe
32. SUH: Shelter for urban homeless
33. SUSV: Support to urban street vendors
34. TF : Task Force
35. ULB : Urban Local Body

1.5 **References**

This software is made in accordance with **Guidelines prepared by UPA division, MoHUPA for different components of NULM.**

1.6 Problem Reporting

Technical Problem

For any type of problem in the software or in handling the software, first discuss it with other persons using the software. If the problem is not being solved, contact **Shri M. Ezhil Arasu** Technical Director. In case, the problem is not being sorted out yet, contact **Rajiv Prakash Saxena, Deputy Director General**. Detailed information's about the contact officers is given below.

Sr.No	Name	Designation	Email	Phone no.
1	M. Ezhil Arasu	Technical Director	arasu@nic.in	011 2 306 19 40
2	Shri. Rajiv Prakash Saxena	Deputy Director General	rajiv.saxena@nic.in	011 2 436 42 99

Administrative Problem

For the Administrative problem / query first discuss with the respective ULB's and then state MIS Unit. If the problem is not being resolved, contact **Shri Animesh Bharti, Director(NBO)**. In case the problem is not being sorted out yet, Contact **Shri B.K. Aggarwal, JS(UPA),MoHUPA**. Detailed information about the contact officers is given below.

Sr.No	Name	Designation	Email	Phone no.
1	Animesh Bharti	Director(NBO)	a.bharti@nic.in	23061692
2	Shri B.K. Aggarwal	JS(UPA),MoHUPA	brijkumar.mhupa@nic.in	23061630

2. Product Features

2.1 ProductFeatures

The present system has been developed by National Informatics Centre (NIC) and is a menu driven user friendly. “NULM MIS” is developed using the GUI, SMS and web server technology. The present system has been developed using ASP .NET Version 4.0 as a front end and MSSQL Server-2008 as back end with Windows environment. Some of the features of the present computerisation exercise are as under;

1. This system is developed and got the cyber security clearance from the NIC cyber security division for the safe hosting.
2. This application is hosted at the NIC-IDC data centre at New Delhi.
3. NIC Data centre backup, restore facilities and the disaster recovery features with the NIC Data centre is applicable to this application.
4. This application supports two application level functionalities (i) NULM MIS (ii) MPR Entry.
5. This Application has Seven major Modules namely (i) Employment through skill training and placement(EST&P) (ii) SELF EMPLOYMENT PROGRAMME(SEP) (iii) Social Mobilisation and Institutional Development (SMID) (iv) Support to urban street vendors(SUSV) (v) Shelter for urban homeless(SUH) (vi) Capacity building and training programme(CB&T) (vii) Financial module.
6. This System has Seven types of user Groups: (i) Administrator (ii) NMMU official (iii) State Users (iv) Municipality / City Users (V) Training Institute (vi) Training Centre, (vii) Certifying Agency
7. Using this web-based application, authorised users can add / modify / delete data corresponding to various modules.
8. All the registered can view/print/download various analytical reports generated by this application.
9. While entering data in each module, computer generates unique record number for each module/beneficiary.

10. This system is available for 24 x 7 x 365.
11. The entire user activities in this system are monitored.
12. It is possible to retrieve a deleted data at some future point of time also from archive.
13. This software is menu driven. A lot of information is stored in combo boxes from where it can be clicked & printed. The NULM MIS as such is user friendly and less cumbersome.
14. A large number of reports & information are self-generated in the pre designed tabulated formats.
15. Provision for the State , ULB to export their data in the XL format as well as in the PDF format. .
16. User Manual has been prepared as per the QMS standard for the use of users and more.

3. Handling Instructions

3.1 Password Handling

Each user has been allotted a unique user account name along with unique password, through which he / she alone can access the information. It is advised to the user to periodically change the password to maintain confidentiality. Password should be alphanumeric with one special character and one number. Password should have minimum 8 characters. Password policy has been incorporated for the password change. User name and password should not be disclosed and not be left written. While using the password at the Internet Browsing centres, before leaving their places they should remove cookies.

4. Installation Instructions

4.1 Hardware Requirements

For the proper functioning of the software and to get quicker response, the following hardware requirements must be fulfilled at the client side:

Client Machines:

Processor: Pentium core 2 Duo / Pentium dual core onwards are recommended.

RAM: The system running this software should have minimum 2GB RAM as recommended,

4.2 Software Requirements

Very good Internet connectivity / Broad Band Internet connectivity with **Windows Operating System**, IE 8.0 or more , Google Chrome ,Mozilla Firefox to access the application . Microsoft Office 2000 or higher and PDF reader are required to view / export the data. To protect from malwares and viruses Anti Virus software should be installed on the client machine.

4.3 Other Requirements

Printer should be installed on the systems where print out has to be taken. Internet connection should be fast enough to provide quick response. Scanner should be installed on the system to scan the material in PDF/JPG format and then to upload it on to the MIS.

4.4 Installation Procedures

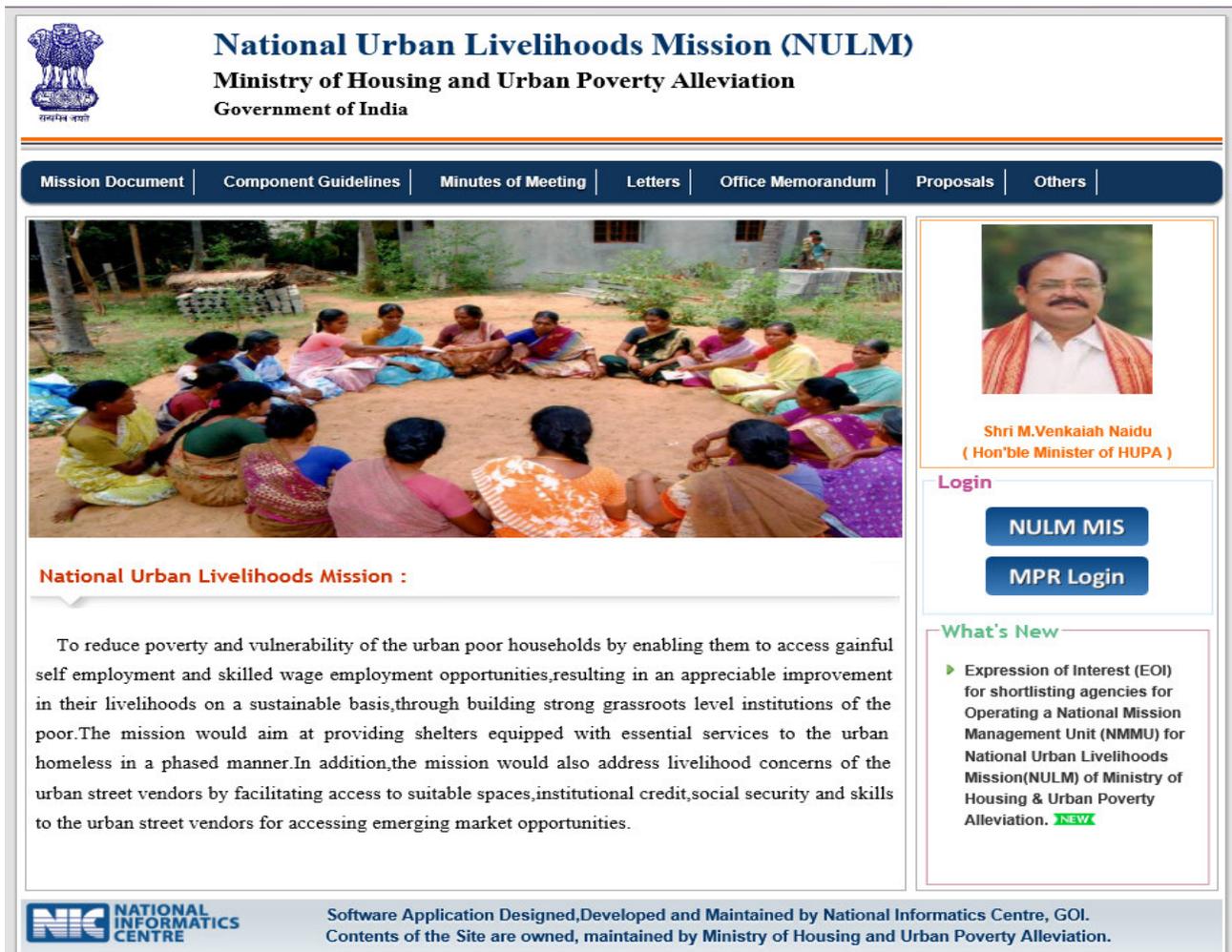
Switch on the computer and switch on the internet connection. After the Internet connection is on then type <http://nulm.gov.in> in the web browser (IE , Google Chrome or Mozilla) and then press the enter button.

5. General Operating Instructions

5.1 Home Page

NULM MIS Software is web-enable software. It can be accessed by typing “<http://nulm.gov.in>” from any internet browser. It is available for 24 X 7 X 365.

If you type <http://nulm.gov.in> then the home page of the NULM will appears



National Urban Livelihoods Mission (NULM)
Ministry of Housing and Urban Poverty Alleviation
Government of India

Mission Document | Component Guidelines | Minutes of Meeting | Letters | Office Memorandum | Proposals | Others

National Urban Livelihoods Mission :

To reduce poverty and vulnerability of the urban poor households by enabling them to access gainful self employment and skilled wage employment opportunities,resulting in an appreciable improvement in their livelihoods on a sustainable basis,through building strong grassroots level institutions of the poor.The mission would aim at providing shelters equipped with essential services to the urban homeless in a phased manner.In addition,the mission would also address livelihood concerns of the urban street vendors by facilitating access to suitable spaces,institutional credit,social security and skills to the urban street vendors for accessing emerging market opportunities.

Shri M.Venkaiah Naidu
(Hon'ble Minister of HUPA)

Login

NULM MIS

MPR Login

What's New

- ▶ Expression of Interest (EOI) for shortlisting agencies for Operating a National Mission Management Unit (NMMU) for National Urban Livelihoods Mission(NULM) of Ministry of Housing & Urban Poverty Alleviation. **NEW**

NIC NATIONAL INFORMATICS CENTRE Software Application Designed,Developed and Maintained by National Informatics Centre, GOI. Contents of the Site are owned, maintained by Ministry of Housing and Urban Poverty Alleviation.

This homepage contains two links:

1. **NULM MIS**: Click this link to display the Login page of the online NULM MIS
2. **MPR login**: Click this link to login page of the MPR MIS

For login in to the NULM MIs click on the NULM MIs option.

Employment through Skills Training & Placement [EST&P]

National Urban Livelihoods Mission (NULM)



MoHUPA INFORMATICS DIVISION

NATIONAL INFORMATICS CENTRE

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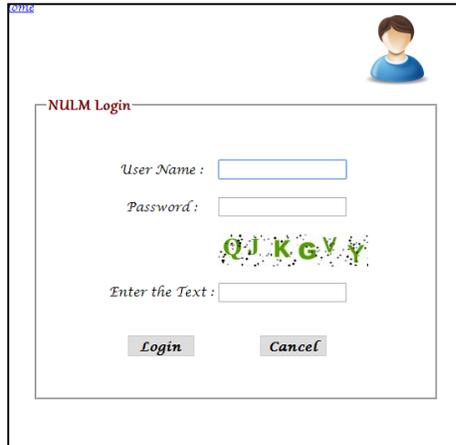
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EST&P

NMMU USER

NMMU login



NULM Login

User Name :

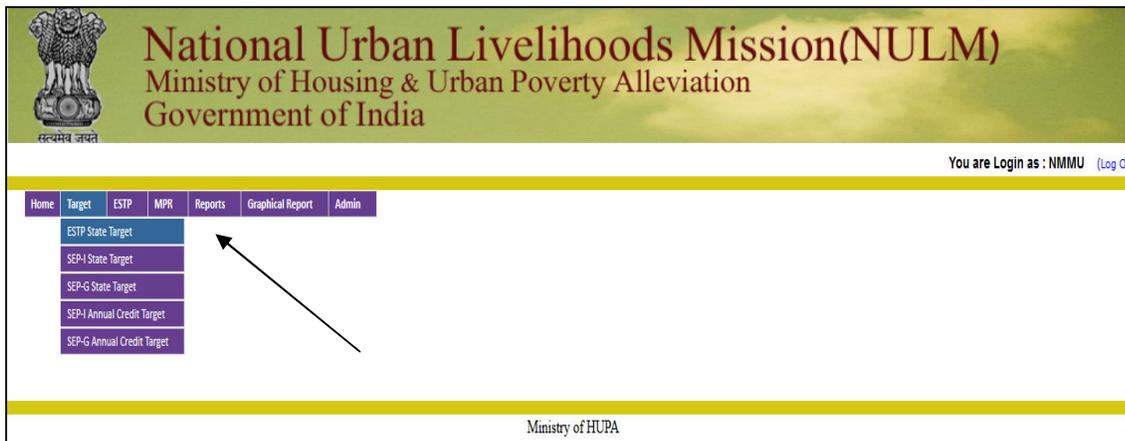
Password :

QJKeYy

Enter the Text :

Login Cancel

After entering the User name, password and the right text then press the login button to login. If all the user credentials are ok then home screen appears otherwise you will get the error message.



National Urban Livelihoods Mission(NULM)
Ministry of Housing & Urban Poverty Alleviation
Government of India

You are Login as : NMMU (Log Out)

Home Target ESTP MPA Reports Graphical Report Admin

ESTP State Target
SEP-I State Target
SEP-G State Target
SEP-I Annual Credit Target
SEP-G Annual Credit Target

Ministry of HUPA

Target to the states on ESTP component can be fixed by selecting “ESTP State Target”. If you select this option then this screen appears.

Home	Target	ESTP	MPR	Reports	Graphical Report	Admin			
Enter Targets for particular state									
ESTP State Target									
S.No	State Name	SC	ST	Others	Total	Women	Minority	PWD	Financial Allocation(₹)
1	Andaman & Nicobar Islands	10	20	30	60	2	3	2	2000
2	Andhra Pradesh	0	0	0	0	0	0	0	0
3	Arunachal Pradesh	0	0	0	0	0	0	0	0
4	Assam	0	0	0	0	0	0	0	0
5	Bihar	0	0	0	0	0	0	0	0
6	Chandigarh	0	0	0	0	0	0	0	0
7	Chhattisgarh	0	0	0	0	0	0	0	0
8	Dadra & Nagar Haveli	0	0	0	0	0	0	0	0
9	Daman & Diu	0	0	0	0	0	0	0	0
10	Goa	0	0	0	0	0	0	0	0
11	Gujarat	0	0	0	0	0	0	0	0
12	Haryana	0	0	0	0	0	0	0	0
13	Himachal Pradesh	0	0	0	0	0	0	0	0
14	J& K	0	0	0	0	0	0	0	0
15	Jharkhand	0	0	0	0	0	0	0	0

After entering the targets for the current financial year for all the states, press “Save” button to save the target.

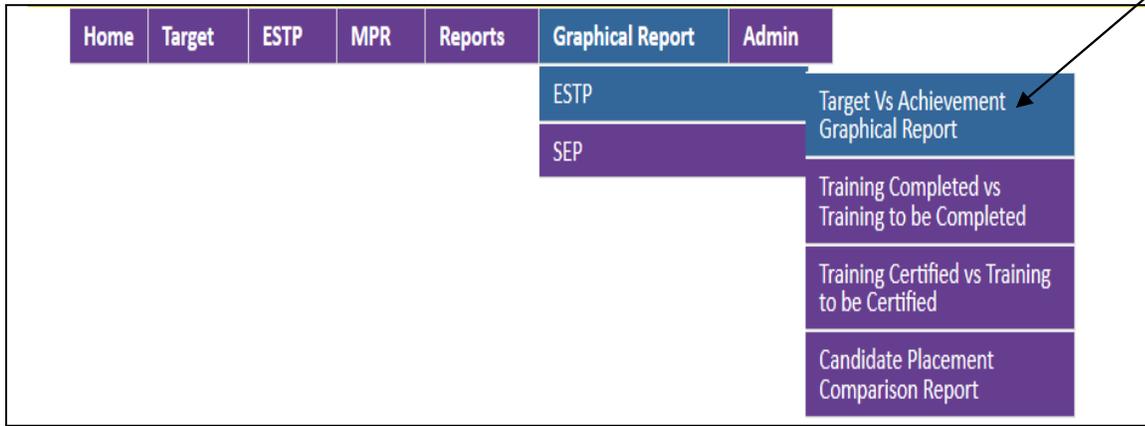
If you click “ESTP” in the main menu then this menu appears.

Home	Target	ESTP	MPR	Reports	Graphical Report	Admin
Add/Edit Trade						
Course						
Curriculum						
Institute						
Certifying Agency						
Application						

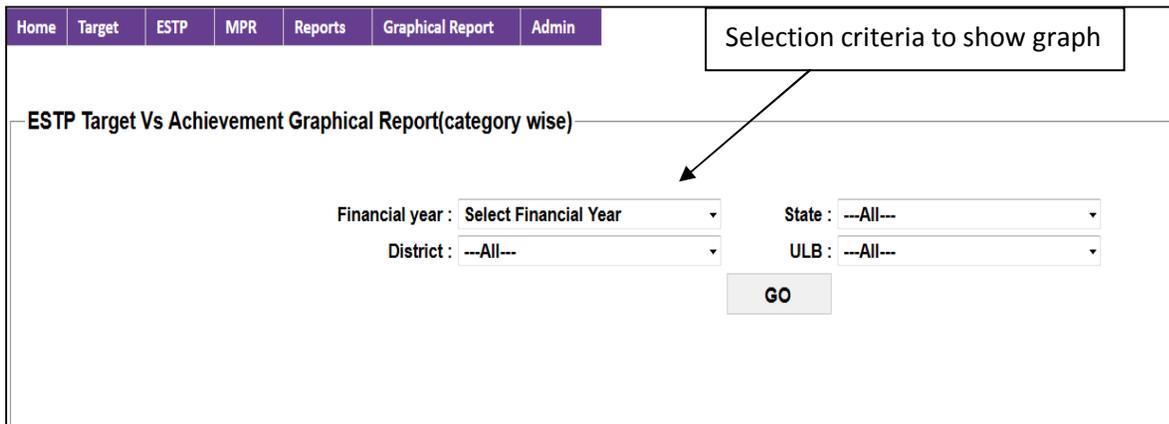
Like State SMMU NMMU can also add new trades, Course, curriculum for the courses entered by NMMU. NMMU can empanel the Institutes and certifying agencies for conducting training programmes and for the certification.

Above said all features are explained thoroughly and clearly under SMMU login.

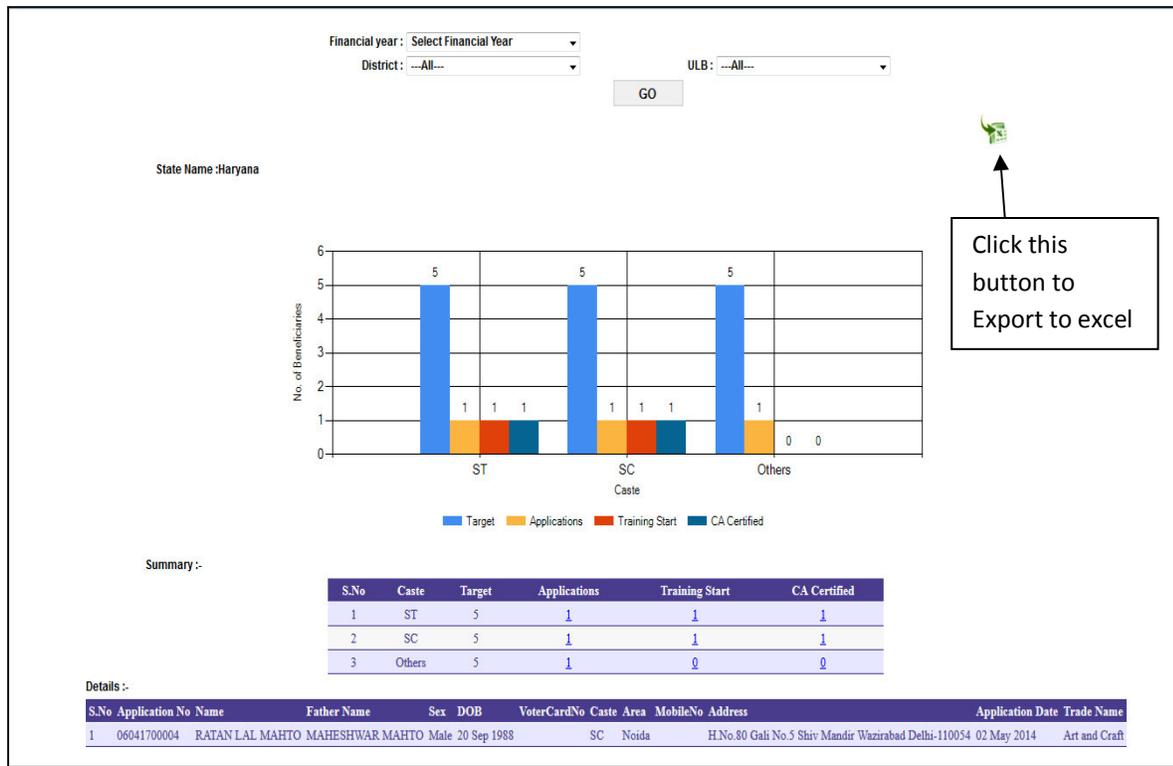
If you click “**Graphical Report**” in the main menu then this menu appears



1) **Target Vs Achievement Graphical Report:** This reports show the graphical analysis on the targets of application and achievement of the financial year. If you select this option then this screen appears.



Select the financial year and then select the state, District and ULB and then press the Go button to fetch the graphical output. If you press Go then this screen appears.



2) **ESTP Training to be completed vs. training completed Report:** This reports show the comparative analysis on the no of beneficiaries to be trained on the particular period as well as the no. of beneficiaries already trained. If you select this option then this screen appears.

Home Target ESTP MPR Reports Graphical Report Admin

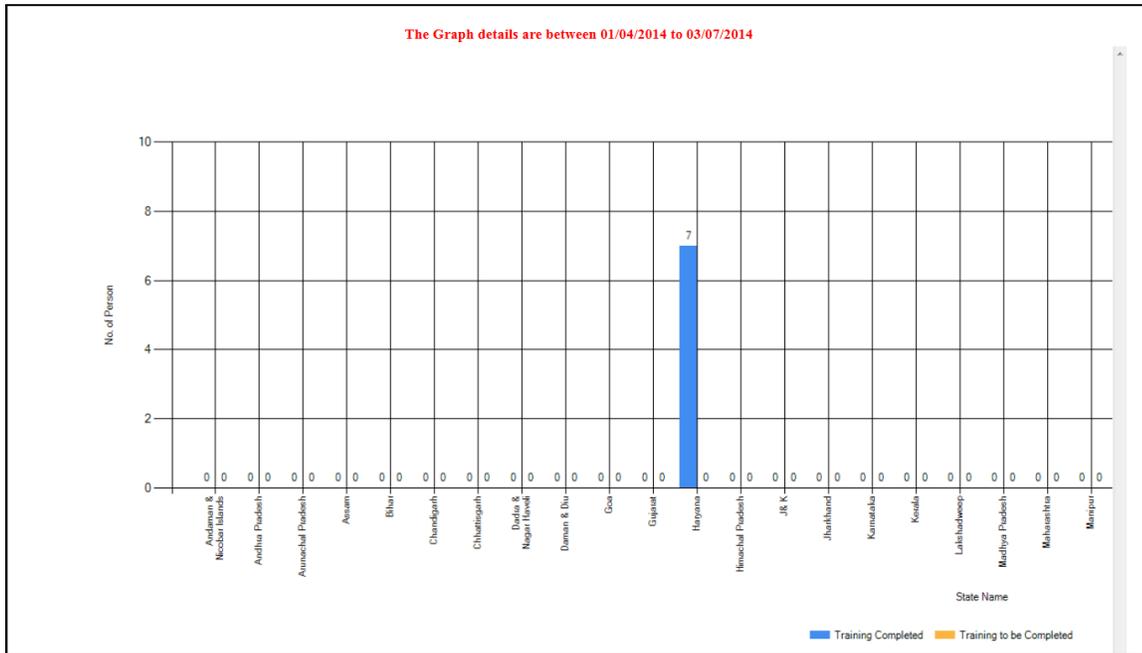
ESTP Training to be completed vs training completed

Select From and To Date and Type

From Date : To Date :

Select Type :

Select From date, to date and Type and then press the Show button to fetch the graphical output. If you press Show then this screen appears.



3) **ESTP Training to be certified vs. Certified:** This reports show the comparative analysis on the no of beneficiaries to be certified on the particular period. If you select this option then this screen appears.

Home
Target
ESTP
MPR
Reports
Graphical Report
Admin

Select From and To Date and Type

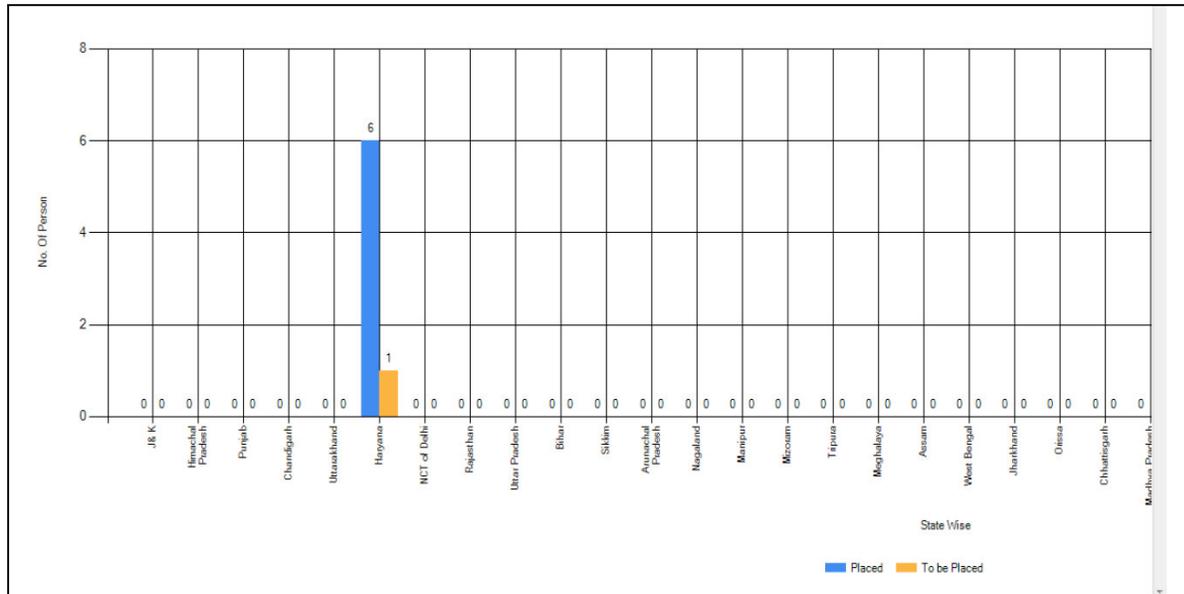
ESTP Training to be Certified vs Certified

From Date :

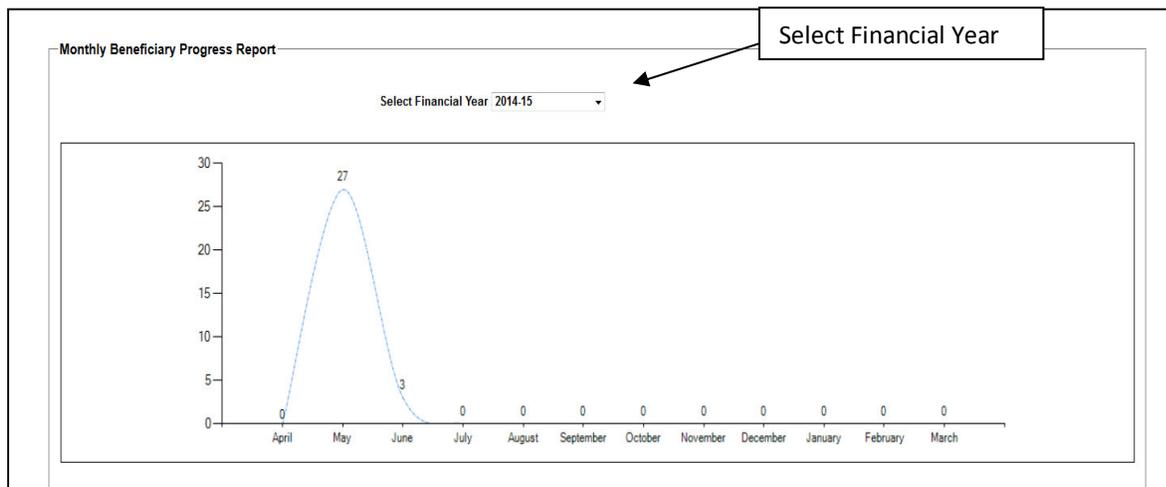
To Date :

Select Type : ▼

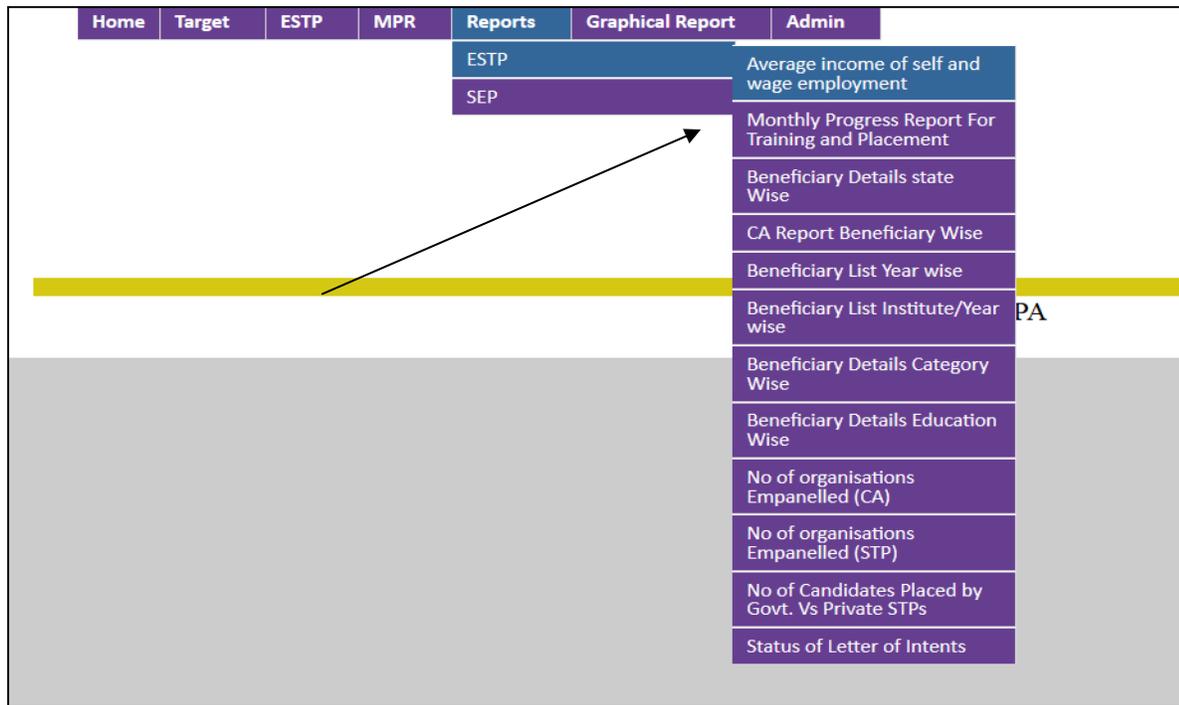
Select From date, to date and Type and then press the Show button to fetch the graphical output. If you press Show then this screen appears.



4) **Monthly Beneficiary Progress Report:** It shows the progress of the ESTP Scheme in month wise for a particular financial year. If you select this option then this screen appears.



If you click **“Report”** in the main menu then this menu appears.



1) **Average income of self and wage employment:** It shows the average income of self and wage employment of the beneficiaries by state wise as well as by trade wise. If you select this option then this screen appears.

State wise

Select From, To Date and Type

From Date : 01/04/2014 To Date : 03/07/2014 Type : Select Type
State Wise
Trade Wise

State Wise Details

S.No	State Name	No. of Beneficiaries	Total Salary	Average Income
1	Andaman & Nicobar Islands	0	0	0.00
2	Andhra Pradesh	0	0	0.00
3	Arunachal Pradesh	0	0	0.00
4	Assam	0	0	0.00
5	Bihar	0	0	0.00
6	Chandigarh	0	0	0.00
7	Chhattisgarh	0	0	0.00
8	Dadra & Nagar Haveli	0	0	0.00
9	Daman & Diu	0	0	0.00
10	Goa	0	0	0.00
11	Gujarat	0	0	0.00
12	Haryana	7	386669	55238.43
13	Himachal Pradesh	0	0	0.00
14	J & K	0	0	0.00
15	Jharkhand	0	0	0.00
16	Karnataka	0	0	0.00
17	Kerala	0	0	0.00
18	Lakshadweep	0	0	0.00
19	Madhya Pradesh	0	0	0.00
20	Maharashtra	0	0	0.00
21	Manipur	0	0	0.00
22	Meghalaya	0	0	0.00
23	Mizoram	0	0	0.00
24	Nagaland	0	0	0.00
25	NCT of Delhi	0	0	0.00

Average income of self and wage employment

From Date : 01/04/2014 To Date : 03/07/2014 Type : Trade Wise Show

Trade Wise Details

S.No	Trade Name	No. of Beneficiaries	Total Salary	Average Income
1	Art and Craft	8	999656	124957.00
2	Automobile	7	386669	55238.43
3	Beautician	0	0	0.00
4	Bee Keeping	0	0	0.00
5	Broom Making	0	0	0.00
6	Business Management	0	0	0.00
7	Car Painting	0	0	0.00
8	Carpentry	0	0	0.00
9	Construction	0	0	0.00
10	Education	0	0	0.00
11	Electrical	0	0	0.00
12	Electrician	0	0	0.00
13	Electronics	0	0	0.00
14	Envelope Making	0	0	0.00
15	Finance and Accounts	0	0	0.00
16	Food Production	0	0	0.00
17	Health Care	0	0	0.00
18	Home Production	0	0	0.00
19	Hospitality	0	0	0.00
20	Hotel Accommodation Operation	0	0	0.00
21	Information Technology	0	0	0.00
22	Laundry	0	0	0.00
23	Leather Product Manufacturing	0	0	0.00

Trade wise

Click to Export to excel

2) **Monthly Progress Report For Employment through Skills Training and Placement:** It shows the no. beneficiaries trained in a month, no of beneficiaries received Certificate ,no of candidates placed in employment and no of candidates self-employed etc . If you select this option then this screen appears.

Home Target ESTP MPR Reports Graphical Report Admin

Monthly Progress Report For Employment through Skills Training and Placement

Select State

Select Month And Year --Select Month-- --Select Year--

Show

Selection criteria

Select State, Month, Year and then press the Show button to fetch the report. If you press Show then this screen appears.

No. of Candidates Trained				
Program/Monitoring Parameter	Annual Target	Total no of persons completed training at the beginning of the month	Total no of person completed training during the month	Total no. of person completed trainig by the end of the month
SC	5	0	1	1
ST	5	0	3	3
Others	5	0	3	3
Total	15	0	7	7
Minority out of total	1	0	0	0
Women out of total	3	0	3	3
Disabled out of total	1	0	0	0

No. of Candidates Provided Certification				
Program/Monitoring Parameter	Annual Target	Total certificates issued at the beginning of the month	Total certificates issued during the month	Total certificates issued by the end of the month
SC	5	0	1	1
ST	5	0	3	3
Others	5	0	3	3
Total	15	0	7	7
Minority out of total	1	0	0	0
Women out of total	3	0	3	3
Disabled out of total	1	0	0	0

No. of Candidates Provided Placement						
Program/Monitoring Parameter	Annual Target	Total placement at the beginning of the month	Total placement during the month	Total placement by the end of the month		
				Self Employment	Wage Employment	Total
SC	2	0	1	0	1	1
ST	2	0	0	2	0	2
Others	2	0	0	3	0	3
Total	7	0	1	5	1	6
Minority out of total	0	0	0	0	0	0

3) **State Wise Beneficiary Details:** It shows the trade wise beneficiaries in a particular state for a particular financial year. If you select this option then this screen appears.

Home
Target
ESTP
MPR
Reports
Graphical Report
Admin

Selection Criteria

State Wise Beneficiary Details

State :

Trade :

Financial Year :

Select State, Trade, Financial Year and then press the Show button to fetch the report. If you press Show then this screen appears.

State Wise Beneficiary Details For State :Haryana , Trade :Automobile , Financial Year :2014-15

S.No	ULB Name	Beneficiary Code	Name	Gender	Father Name	DOB	Category	PWD	Minority	Mobile No	Address	Training Name	Training Center Name	Course Name	Training From	Training Upto
1	Gurgaon	BEN060086041700014	Atul Kumar	Male	Rajendra Kumar	20 May 86	SC	No	No	9650650231	H.No-6, Lokesh Gali Sushila Garden Mandoli, Delhi-110093	Training on Engine	atech trn	Training on Engine	02 Jun 14	10 Jun 14
2	Gurgaon	BEN060086041700015	Rameez Ansari	Male	Mohd Ilyas Ansari	09 Apr 90	ST	No	No	9650650231	N68/329 Majnu ka Tilla Civil Line Aruna Nagar Delhi-110054	Training on Engine	atech trn	Training on Engine	02 Jun 14	10 Jun 14
3	Gurgaon	BEN060086041700016	Ritu Uniyal	Female	Guna Nand Uniyal	09 Feb 88	Others	No	No	9650650231	H No-B-4 Mai Road Shalimar Village Delhi-88	Training on Engine	atech trn	Training on Engine		
4	Gurgaon	BEN060086041700017	Shubham Waldiya	Male	Bhim Singh Waldiya	05 Jan 89	ST	No	No	9650650231	D-133, Raghubir Nagar New Delhi-110027	training on welding	btechtrn	training on welding	02 Jun 14	10 Jun 14
5	Gurgaon	BEN060086041700018	Subha Abbat	Female	Shavinder Abbat	12 Nov 86	Others	No	No	9650650231	H No-110 Sultampur Debas, Near Haryana Chopal New Delhi-39	training on welding	btechtrn	training on welding	02 Jun 14	10 Jun 14
6	Gurgaon	BEN060086041700019	Sonika	Female	Krishan Lal	19 May 88	Others	No	No	9650650231	Flat No 127 Pocket-13 Sec-21 Rohini Delhi-86	training on welding	btechtrn	training on welding	02 Jun 14	10 Jun 14
7	Gurgaon	BEN060086041700020	Subhash Chandra	Male	Mohan Lal	07 Dec 86	ST	No	No	9650650231	B-79 1st floor Virek Vihar	training on welding	btechtrn	training on welding	02 Jun 14	10 Jun 14

Click to export to excel

4) **Certifying Agency Wise Beneficiary Details:** If shows CA wise beneficiaries list for the particular financial year. If you select this option then this screen appears.

Certifying Agency Wise Beneficiary Details

Select State and financial year

State : Financial Year :

CA Certification Details For State :Haryana , Financial Year :2014-15

S.No	CA Name	No of Certified	To Be Certified	Total
1	abca	7	0	7
2	Netch Agency	0	0	0

Training Details of CA Name :[abca](#)

S.No	Training Name	Certified	Not Certified	Total
1	Training on Engine	3	0	3
2	training on welding	4	0	4

Beneficiary Details of Training Name :[Training on Engine](#)

S.No	Name	DOB	Minority Status	Caste	Mobile No.	Address	Result Status	Photo
1	Atul Kumar	20 May 1986	No	SC	9650650231	H.No-6, Lokesh Gali Sushila Garden Mandoli, Delhi-110093	Certified	
2	Rameez Ansari	20 Apr 1990	No	ST	9650650231	N68/329 Majnu ka Tilla Civil Line Aruna Nagar Delhi-110054	Certified	
3	Ritu Uniyal	09 Feb 1988	No	Others	9650650231	H No-B-4 Mai Road Shalimar Village Delhi-88	Certified	

Ministry of HUPA

Click to export to excel

5) **List of Beneficiary in ULB for Financial Year Report:** If you select this option then this screen appears.

Selection Criteria

List of Beneficiary in ULB for Financial Year Report

State : --All State-- ULB : --All ULB--

Financial Year : Select Year

Show Cancel

Select State, ULB, Financial Year and then press the Show button to fetch the report. If you press Show then this screen appears.

List of Beneficiary in ULB for Financial Year Report

State : --All State-- ULB : --All ULB--

Financial Year : Select Year

Show Cancel

State : --All State-- ULB : --All ULB-- Financial Year : 2014-15

Click to export to excel

Select Field

BeneficiaryCode Name Gender FatherName DOB Caste PWD Minority MobileNo Address Training Training Center Trade Course Training From Date Training Upto Date Photo

S.No	BeneficiaryCode	Name	Gender	FatherName	DOB	Category	PWD	Minority	Mobile No	TrainingName	TrainingCenterName	TradeName	CourseName	TrainingFrom	TrainingUpto
1	BEN33574000014	alka singh	Male	man singh	30 Dec 87	Others	No	No	9795435435	Basic Art and Craft	AITC Traing Center	Art and Craft	Basic Art and Craft	26 Jun 14	25 Jul 14
2	BEN33574000009	Aman Singh	Male	lalram	02 Feb 84	Others	No	No	9794535345	Basic Art and Craft	AITC Traing Center	Art and Craft	Basic Art and Craft	26 Jun 14	25 Jul 14
3	BEN060086041700014	Atul Kumar	Male	Rajendra Kumar	20 May 86	SC	No	No	9650650231	Training on Engine	stech trn	Automobile	Training on Engine	02 Jun 14	10 Jun 14
4	BEN33574000011	Man singh	Male	manorama	31 Dec 82	Others	No	No	9799543543	Basic Art and Craft	AITC Traing Center	Art and Craft	Basic Art and Craft	26 Jun 14	25 Jul 14
5	BEN33574000010	mandeep singh	Female	sua ram	25 Dec 83	Others	No	No	9979454354	Basic Art and Craft	AITC Traing Center	Art and Craft	Basic Art and Craft	26 Jun 14	25 Jul 14
6	BEN33574000015	Manjari	Female	Alak ram	26 Dec 82	Others	No	No	9795435435	Basic Art and Craft	AITC Traing Center	Art and Craft	Basic Art and Craft	26 Jun 14	25 Jul 14
7	BEN33574000016	Meet	Male	Preet	26 Dec 87	Others	No	No	9796787867	Basic Art and Craft	AITC Traing Center	Art and Craft	Basic Art and Craft	26 Jun 14	25 Jul 14
8	BEN33574000008	Nitesh	Male	LK Lal	28 Dec 81	Others	No	No	9979454354	Basic Art and Craft	AITC Traing Center	Art and Craft	Basic Art and Craft	26 Jun 14	25 Jul 14
9	BEN33574000012	rahul kr singh	Male	Ram sevak	26 Dec 84	Others	No	No	9795354353	Basic Art and Craft	AITC Traing Center	Art and Craft	Basic Art and Craft	26 Jun 14	25 Jul 14
10	BEN060086041700015	Rameez Ansari	Male	Mohd Ilyas Ansari	20 Apr 90	ST	No	No	9650650231	Training on Engine	stech trn	Automobile	Training on Engine	02 Jun 14	10 Jun 14
11	BEN060086041700016	Ritu Uniyal	Female	Guna Nand Uniyal	09 Feb 88	Others	No	No	9650650231	Training on Engine	stech trn	Automobile	Training on Engine	02 Jun 14	10 Jun 14
12	BEN33574000013	santosh	Male	Hajari lal	31 Dec 86	Others	No	No	9794535435	Basic Art and Craft	AITC Traing Center	Art and Craft	Basic Art and Craft	26 Jun 14	25 Jul 14
13	BEN060086041700017	Shubham Waldiya	Male	Bhim Singh Waldiya	05 Jan 89	ST	No	No	9650650231	training on welding	btechtrn	Automobile	training on welding	02 Jun 14	10 Jun 14
14	BEN060086041700019	Sonika	Female	Krishan Lal	19 May 88	Others	No	No	9650650231	training on welding	btechtrn	Automobile	training on welding	02 Jun 14	10 Jun 14
15	BEN060086041700018	Subha Abbat	Female	Shavinder Abbat	12 Nov 86	Others	No	No	9650650231	training on welding	btechtrn	Automobile	training on welding	02 Jun 14	10 Jun 14
16	BEN060086041700020	Subhash Chandra	Male	Mohan Lal	07 Dec 86	ST	No	No	9650650231	training on welding	btechtrn	Automobile	training on welding	02 Jun 14	10 Jun 14

Ministry of HUPA

6) **Institute Wise Beneficiary Report Details:** It shows the Institute wise list of beneficiaries trained in the training programme in a financial year. If you select this option then this screen appears.

Institute Wise Beneficiary Report Details

Financial Year : 2014-15 State : Haryana

Select Financial Year and State

Click to export to excel

Beneficiary Code	Name	FatherName	Date of Birth
BEN060086041700017	Shubham Waldiya	Bhim Singh Waldiya	05 Jan 1989
BEN060086041700018	Subha Abbat	Shavinder Abbat	12 Nov 1986
BEN060086041700020	Subhash Chandra	Mohan Lal	07 Dec 1986
BEN060086041700019	Sonika	Krishan Lal	19 May 1988

Click this link

Institute	No of Candidate Trained	No of Candidate Progress	Total No of Candidate
Atech	3	0	3
btech	4	0	4

If you click Beneficiary code link then fetch the details of beneficiary and the screen will be appears as given below:

Beneficiary Details

Beneficiary Code : **BEN060086041700017**

Name : **Shubham Waldiya**

Father Name: **Bhim Singh Waldiya**

Mother Name : **sdf**

DOB : **05 Jan 1989**

Gender: **Male**

Cast : **ST**

Minority: **No**

Address: **D-133, Raghur Nagar New Delhi-110027**

Mobile No: **9650650231**

Phone No:

Email Id :

Working Status : **Business**

Training Name: **training on welding**

Training Date: **02 Jun 2014 - 10 Jun 2014**

PWD : **No**

Voter Card No: **BVT0125631**

Aadhar No :

Ration Card No:

Close

No of Candidate Trained No of Candidate Progress Total

7) **ESTP Beneficiaries Category Wise:** It shows the category wise beneficiaries trained in a particular period. If you select this option then this screen appears.

List of Beneficiaries Between : From To
 Select State : Show

Click to export to excel

Beneficiaries Details

State : Haryana
 ULB : Gurgaon
 Beneficiaries between 01/04/2014 and 03/07/2014

S.No	Beneficiary Code	Name	Father Name	Date of Birth	Caste	Gender	Minority	Contact No	Photo
1	BEN060086041700014	Atul Kumar	Rajendra Kumar	20/05/1986	SC	Male	No	9650650231	

ULB Wise Details

State : Haryana
 ULB wise Beneficiaries between 01/04/2014 and 03/07/2014

S.No	ULB Name	Total	SC	ST	Others	Women out of Total	PWD out of Total	Minority out of Total
1	Ambala	0	0	0	0	0	0	0
2	Bahadurgarh	0	0	0	0	0	0	0
3	Bhiwani	0	0	0	0	0	0	0
4	Faridabad	0	0	0	0	0	0	0
5	Fatehabad	0	0	0	0	0	0	0
6	Gurgaon	7	1	3	3	3	0	0
7	Hisar	0	0	0	0	0	0	0
8	Jagadhri	0	0	0	0	0	0	0
9	Jhajjar	0	0	0	0	0	0	0
10	Jind	0	0	0	0	0	0	0
11	Kaithal	0	0	0	0	0	0	0
12	Karnal	0	0	0	0	0	0	0
13	Narnaul	0	0	0	0	0	0	0
14	Nuh	0	0	0	0	0	0	0
15	Palwal	0	0	0	0	0	0	0
16	Panchkula	0	0	0	0	0	0	0

Click that number to fetch related details

8) **ESTP Education wise Details:** It shows the Education wise beneficiaries trained in a particular period. If you select this option then this screen appears.

You are Login as : NMMU (Log Out)

Home Target ESTP MPR Reports Graphical Report Admin

ESTP Education wise Details

Selection Criteria

From Date : To Date :
 State Name : Show Cancel

Select From date, to date and State and then press the Show button to fetch the report. If you press Show then this screen appears.

Click to export to excel

ULB wise Education Details

State : Haryana
ULB wise Beneficiaries between 01/04/2014 and 03/07/2014

S.No	ULB Name	Total Beneficiary	Illiterate	5th	10th	12th	Graduate	Post Graduate
1	Ambala	0	0	0	0	0	0	0
2	Bahadurgarh	0	0	0	0	0	0	0
3	Bhiwani	0	0	0	0	0	0	0
4	Faridabad	0	0	0	0	0	0	0
5	Fatehabad	0	0	0	0	0	0	0
6	Gurgaon	2	0	0	3	3	1	0
7	Hisar	0	0	0	0	0	0	0
8	Jagadhri	0	0	0	0	0	0	0
9	Jhajjar	0	0	0	0	0	0	0
10	Jind	0	0	0	0	0	0	0
11	Kaithal	0	0	0	0	0	0	0
12	Karnal	0	0	0	0	0	0	0
13	Narnaul	0	0	0	0	0	0	0
14	Nuh	0	0	0	0	0	0	0
15	Palwal	0	0	0	0	0	0	0
16	Panchkula	0	0	0	0	0	0	0
17	Panipat	0	0	0	0	0	0	0
18	Rewari	0	0	0	0	0	0	0
19	Rohtak	0	0	0	0	0	0	0
20	Sirsa	0	0	0	0	0	0	0
21	Sonapat	0	0	0	0	0	0	0
22	Thanesar	0	0	0	0	0	0	0

Education wise Beneficiary Details

S.No	Application No.	Name	DOB	Father Name	Caste	Gender	Mobile No	Voter Id
1	060086041700001	Atul Kumar	20/05/1986	Rajendra Kumar	SC	Male	9650650231	TYU0145048
2	06041700008	Raj Kumar Gupta	05/05/1984	Madan Lal Gupta	SC	Male	9654192829	
3	060086041700003	Rameez Ansari	20/04/1990	Mohd Ilyas Ansari	ST	Male	9650650231	TYU0145048
4	060086041700004	Ritu Uniyal	09/02/1988	Guna Nand Uniyal	Others	Female	9650650231	BTI01232539

9) **No. of Organisations Empanelled (Certifying Agencies):** It shown the Certifying Agencies which are empanelled with NULM. If you select this option then this screen appears.

Select an option and Trade to fetch the records.

Select An Option Trade Wise

Select Trade Automobile

CA Name	Address	Contact Person	Phone No.
UPCA1	South Extension I New Delhi, Delhi 0113264 6420	Raman	3253453453

Select an option, select trade and you get the list of report.

10) **No. of Organisations Empanelled (STP):** It shown the Training Institutes which are empanelled with NULM. If you select this option then this screen appears.

Select Type: State Trade

Select State: Haryana

Institute Wise Details

S.No	Institute Name	Address	Phone	Contact Person	Institute Type
1	Atech	123 G Wing Nirman Bhawan New Delhi	23534534654	Amit Maheshwari	Private
2	btech	Delhi 6	3454325435	mebesh	Private
3	Netechh	dfdg	445765	vashu	Private

Ministry of HUPA

11) No of Candidates Placed by Government vs. Private Institutes: It shows the no. Beneficiaries place in the private as well as in the Institutes after completion of training. If you select this option then this screen appears.

ESTP Beneficiaries Placed Through Government & Private Institutes

List of Beneficiaries Between : From [] To []

Show Cancel

Institute Wise Beneficiaries Placed

State : Haryana
Beneficiaries Placed through Private Institutes between 01/04/2014 and 03/07/2014

S.No	Institute Name	Total Candidate Placed
1	Atech	3
2	btech	4
3	Netechh	0

Records

State Wise Beneficiaries Placed through Government & Private Institutes

State Wise Beneficiaries Placed through Government & Private Institute between 01/04/2014 and 03/07/2014

S.No	State Name	Total Beneficiaries Placed through Government Institute	Total Beneficiaries Placed through Private Institute
1	Andaman & Nicobar Islands	0	0
2	Andhra Pradesh	0	0
3	Arunachal Pradesh	0	0
4	Assam	0	0
5	Bihar	0	0
6	Chandigarh	0	0
7	Chhattisgarh	0	0
8	Dadra & Nagar Haveli	0	0
9	Daman & Diu	0	0
10	Goa	0	0
11	Gujarat	0	0
12	Haryana	0	7
13	Himachal Pradesh	0	0
14	J&K	0	0
15	Jharkhand	0	0

Select From date, to date and then press the Show button to fetch the report.

12) Status of Letter of Intent: It shows the list of applications received from the general public for the particular period. If you select this option then this screen appears.

Select From and to date

Status of Letter of Intents

List of Application Intent Between : From To

Details of List of Intent Application Between 01/04/2014 and 03/07/2014

Records

Click to export to excel

Applicant's Details

State Name : Haryana
Details of List of Intent Application 01/04/2014 and 03/07/2014

S.No	Application No	Name	Father Name	Gender	Date of Birth	Category	Mobile No	Address
1	060086041700001	Atul Kumar	Rajendra Kumar	Male	20/05/1986	SC	9650650231	H.No-6, Lokesh Gali Sushila Garden Mandoli, Delhi-110093
2	06041700008	Raj Kumar Gupta	Madan Lal Gupta	Male	05/05/1984	SC	9654192829	c/o Hardan Singh, WZ-125, Naraina Village, Near Mata Mandir, New Delhi-110028
3	060086041700003	Rameez Ansari	Mohd Ilyas Ansari	Male	20/04/1990	ST	9650650231	N68/329 Majnu ka Tilla Civil Line Aruna Nagar Delhi-110034
4	060086041700004	Ritu Uniyal	Guna Nand Uniyal	Female	09/02/1988	Others	9650650231	H No-B-4 Mai Road Shalimar Village Delhi-88
5	060086041700002	Shubham Waldiya	Bhim Singh Waldiya	Male	05/01/1989	ST	9650650231	D-133, Raghunir Nagar New Delhi-110027
6	060086041700006	Sonika	Krishan Lal	Female	19/05/1988	Others	9650650231	Flat No 127 Pocket-13 Sec-21 Rohini Delhi-86
7	060086041700007	Subhash Chandra	Mohan Lal	Male	07/12/1986	ST	9650650231	B-79 1st floor Vivek Vihar Phase-I Delhi-110095

State Wise List of Application Intent

S.No	State Name	Letter of Intent Received	Sent To Training	Total No of Drop out's	Total Rejected by STP
1	Andaman & Nicobar Islands	0	0	0	0
2	Andhra Pradesh	0	0	0	0
3	Arunachal Pradesh	0	0	0	0
4	Assam	0	0	0	0
5	Bihar	0	0	0	0
6	Chandigarh	0	0	0	0
7	Chhattisgarh	0	0	0	0
8	Dadra & Nagar Haveli	0	0	0	0

State login

Login Screen

Home

NULM Login

User Name :

Password :

Enter the Text :

D1DED3

Login Cancel

Enter the correct User name, password and 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.

State Name : Haryana

You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID Report Graphical Report Admin

ESTP Target ULB Target

SEP Target Institute Target

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1) Targets: State will be fix targets for their Urban Local bodies as well as for the Training Institutes.

For fixing the targets select the ESTP target option and then select the ULB or institute target for which state wants to fix the target. If you select the ULB target then this screen appears.

ESTP Insert ULB Target Details

Total No of Target given to SULLM by NMMU:

S.No	Total SC Target	Total ST Target	Total Other Target	Total Minority Target	Total Women Target	Total PWD Target	Total FinancialTarget
1	5	5	5	1	3	1	250000

Assigned Target given to ULB by SULLM:

S.No	District Name	Assigned SC Target	Assigned ST Target	Assigned Other Target	Assigned Minority Target	Assigned Women Target	Assigned PWD Target	Assigned FinancialTarget	Assigned ULB Target Detail
1	Gurgaon	5	5	5	1	3	1	250000	Details

Selection criteria

Select District: Select ULB: Show

No. of Beneficiaries:

SC: ST: Others: Total: Minority: Women: PWD:

Financial Allocation (₹)

Update Cancel

Click Details link to fetch records

It shows the targets assigned by NMMU as well as the targets assigned to the districts if any,

For assigning the targets to the ULB's select the district and then select the ULB and then press the Show Button. Enter the Targets for SC, ST and others total will be calculated automatically. Minority, women, and PWD target to be entered. Financial allocation for the ULB under this component can be entered. After entering the physical and financial targets press the Save button to save the targets. If you don't want to save the targets then press Cancel button.

If the State wants to fix the target for the institutes select the option "Institute target". Then this screen appears.

Home Target ESTP SMID Report Graphical Report Admin

ESTP Insert Institute Target Details

Selection criteria

Select District: Select ULB:

Select Institute: Select Trade: Show

No. of Beneficiaries:

SC: ST: Others: Total: Minority: Women: PWD:

Save Cancel

Click show to fetch data if already exists otherwise enter the details and save.

Select the District, Urban Local body, Institute and then select the trade on which you wants to fix the target. After selecting all parameters press the show button. If any target has been entered already then it will be fetch that information otherwise enter the target for SC, ST, Others, Minority, Women, PWD and the financial allocation.

After entering the targets press the Save button to save your targets.

2) SKILL GAP ANALYSIS: For the entering the skill gap analysis done by the cities, select the ESTP menu then go to the option 'Skill Gap Analysis'. Then this screen appears.

Select the trade, district name, ULB name and then press show button. Enter the skill gap analysis data like total requirement, date of survey & survey done by and then press the 'Save' button to save the data.

3) Adding Trade: For adding any trade go to the menu then select the option "Adding Trade" Then this screen appears.

12	Manufacturing	NMMU	Edit
13	Beautician	NMMU	Edit
14	Logistics	NMMU	Edit
15	Food Production	NMMU	Edit
16	Business Management	NMMU	Edit
17	Hotel Accomodation Operation	NMMU	Edit
18	Carpentry	NMMU	Edit
19	Painter	NMMU	Edit
20	Construction	NMMU	Edit
21	Art and Craft	NMMU	Edit
22	Leather Product Manufacturing	NMMU	Edit
23	Envelope Making	NMMU	Edit
24	Shoe Making	NMMU	Edit
25	Broom Making	NMMU	Edit
26	Personality Development and Spoken English	NMMU	Edit
27	Photography	NMMU	Edit
28	Laundry	NMMU	Edit
29	Home Production	NMMU	Edit
30	Pottery	NMMU	Edit
31	Bee Keeping	NMMU	Edit
32	Potterys	NMMU	Edit
33	Electrical	NMMU	Edit
34	Mechanical	NMMU	Edit
35	Testt	NMMU	Edit
36	Test new	NMMU	Edit
37	Testabcdsd	TNSMMU	Edit

Annotations:
 - "Enter Trade Name" points to the trade name column.
 - "For new trade, click this link." points to the "AddNew" link at the bottom right.
 - "For edit trade, click this link." points to the "Edit" link in the last row.

Existing trades can be edited by clicking “Edit”. For adding new trades enter the trade and then press the button “Add/New”.

4) COURSE: By selecting this option you can add the courses as well as you can edit the courses. If you select this option then this screen appears.

Home	Target	ESTP	SMID	Report	Graphical Report	Admin
		Skill Gap Analysis				
		Add/Edit Trade				
		Course		Add Course		
		Curriculum		Edit Course		
		Institute				
		Certifying Agency				
		Application				

Ministry of HUPA

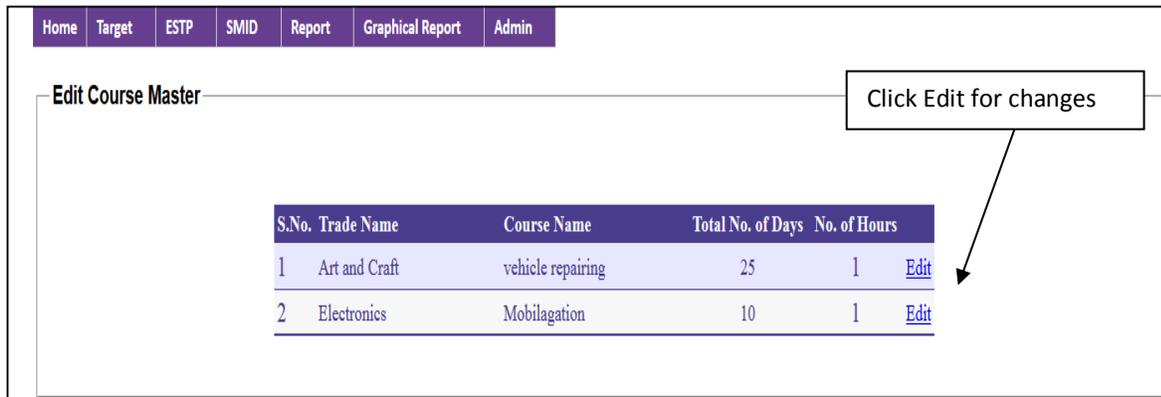
For adding new courses select the option “Add Course”. If you select add course then this screen appears.

Home	Target	ESTP	SMID	Report	Graphical Report	Admin
Insert Course Master						
Trade :	Art and Craft			Course Name :	Paper Crafting	
No. of Days :	10			No. of Hours :	1	
Certifying Agency :	<input checked="" type="checkbox"/> Nee CA					
Course Code:	CC000123					
				Save	Cancel	

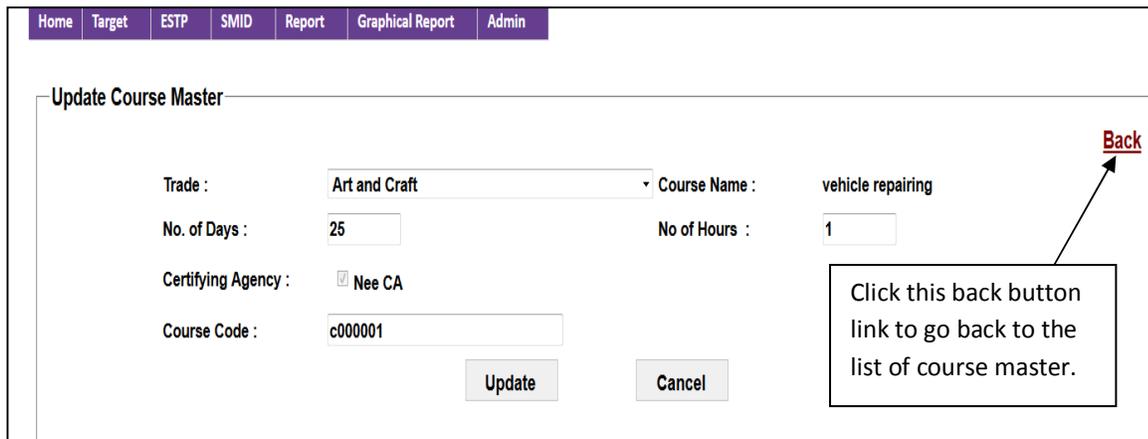
Annotation: "Select Trade" points to the Trade dropdown menu.

Select the trade, Enter the course name, enter the No. of days of training programme, No. of Hours , select certifying Agency, enter course code and then press "Save" button to save data.

For editing the course details select the edit course option in the submenu then this screen appears.

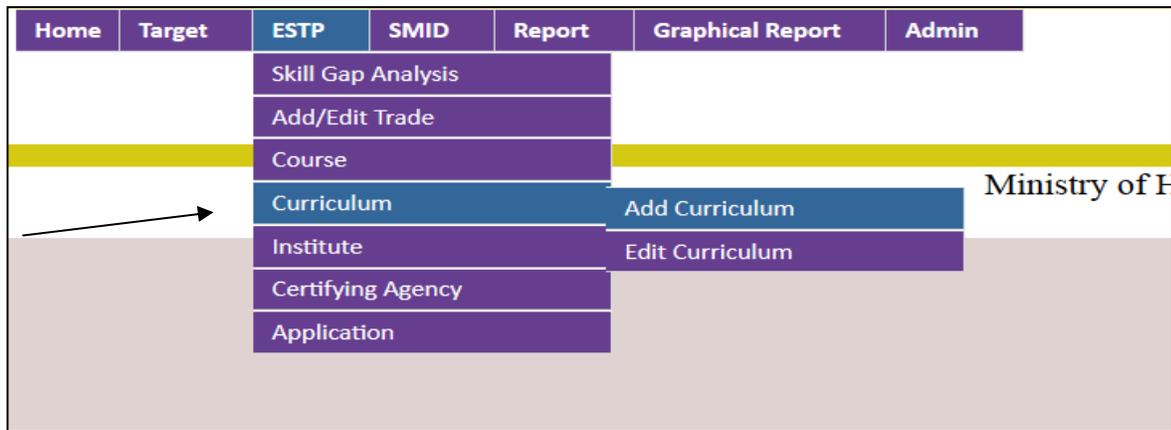


By selecting Edit option you can edit the course details. If you select edit then this screen appears.



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

5) Curriculum: By selecting this option you can enter and edit the curriculum for the courses. If select this option then this screen appears.



For adding curriculum for the course select the Add Curriculum option then this screen appears.

If you select the course then the trade and the course period will be displayed automatically.

Enter the Topic, Hands on training details, tool kit details and then select the curriculum scanned file in the PDF format to upload. Finally press the "Save" to save the curriculum details.

Edit Curriculum: By selecting this option Curriculum details can be modified. If you select this option then this screen appears.

Course Name	Topics	Details	Delete
Mobiligation	Mobile repairing, mobile app development	Edit	Delete
vehicle repairing	car repairing, car designing etc	Edit	Delete

Select the curriculum do you want to edit by selecting the “Edit ” button. If you want to delete the records then click the Delete link.

6) Institute: For empanelling the institutes and creating the user credentials for the training institute this option may be taken. If you select this option then this screen appears.

If we want to see the list of institution which was already empanelled for the EST&P component by the centre as well as by the State SMMU, choose the “**List of institute**” option. If you select this option then this screen appears.

S.No.	Institute Name	State Name	Created By
1	Atech	Haryana	SMMU
2	btech	Haryana	SMMU
3	AITC	Tamil Nadu	SMMU

Add Institute: If you want to add Institute select this option. If you select this option then this screen appears.

Update Institute Details

[Back](#)

Institute Name : Head office address :

Head office phone No : State office address :

State Office Phone No : Contact Person Name :

Contact Person Mobile /Phone No : Trade :

Order No : Institute Type : Private Government

Order Date : Empanelment Up To :

Email ID :

Click back to go to the list of institute

Select multiple trades by pressing the ctrl key

After modifications, press the “Update” button to update your changes. If you don’t want to save the modifications press the “Back” button.

Attaching Courses to Institutes: using this option SMMU attach Course to the Institutes. If you select this option then this screen appears.

[Click details](#)

Add Course to Institute

S.No.	Institute Name	Head Office Address	Contact Person Name	Contact Person Mobile	
1	Nee Institute	House No. 53, Holambi Kalan, Delhi -110082	Mahesh Yadav	9654192829	Details

The Institute for which you want to attach the courses select the “Details” button of that institute. If you click “Details” button then screen appears.

Home Target ESTP SMID Report Graphical Report Admin

Add Course to Institute

S.No.	Institute Name	Head Office Address	Contact Person Name	Contact Person Mobile
1	Nee Institute	House No. 53, Holambi Kalan, Delhi -110082	Maresh Yadav	9654192829

[Details](#)

Institute Name : Nee Institute Head office Address : House No. 53, Holambi Kalan, Delhi -110082

Contact Person Name: Maresh Yadav Contact Person Mobile: 9654192829

Trade : Art and Craft Electronics

Course : Mobilagation vehicle repairing

Choose trade and their courses to attach with institute

Select the trades and then select the courses under the selected trade to attach with the Institutes.

After selecting the trades and the Courses press the “**Update**” button to save the details.

7) Certifying Agency: If you select this option then this menu appears.

Home Target ESTP SMID Report Graphical Report Admin

- Skill Gap Analysis
- Add/Edit Trade
- Course
- Curriculum
- Institute
- Certifying Agency**
 - List of Certifying Agency
 - Add Certifying Agency
 - Edit Certifying Agency
- Application

Ministry of HUPA

List of Certifying Agency: By selecting this option you will be able to see the list of Certifying agencies already empannelled with Central as well as by the State. If you select this option then this screen appears.

Home Target ESTP SMID Report Graphical Report Admin

List of Certifying Agency

S.No	Certifying Agency	State	Created By
1	Nee CA	Haryana	SMMU

Add certifying Agency: By selecting this option you can add the certifying agencies who are empanelled with state SULM. User credentials for the Certifying agency also created through this option. If you select this option then this screen appears.

Home Target ESTP SMID Report Graphical Report Admin

Insert Certifying Agency

Certifying Agency name: Contact Person Name:

Contact Agency Address: Contact Person Phone/Mobileno.:

Agency Type : Private Government

Email ID :

State Name: Haryana

User Name Password

Confirm Password

User credentials

Save Cancel

Enter the certifying agency details and then enter the user credentials for the certifying agency. Press the Save button to save the details as well as to create the user credentials for the certifying agency.

Edit Certifying Agency: By selecting this option the certifying agency details can be modified. If you select this option then this screen appears.

Home Target ESTP SMID Report Graphical Report Admin

Edit Certifying Agency Details

Certifying Agency Name	Contact Person Name	Address	CA Type	Created By
Nee CA	Mahesh Yadav	H/o Dr R. P. Sah, 1025, I-10, Sangam Vihar, New Delhi	Private	HRSMMU Edit

Click Edit

For modifying the details select the “Edit” button. If you select this option then this screen appears.

8) Application: By selecting this option SULM can enter the applications which were received on EST&P can be entered. If you select this option then this screen appears.

Select state, district, ULB to insert the application

Select Trade

Save & SMS Cancel

The basic information received for the EST&P application details can be entered by this screen. While saving the application, SMS will go to the applicant that “Your Application for EST&P is received and your Application Number is 06041700008”.

Edit Application: By selecting this option, you can edit the basic information’s of the applicant. If you select this option then this screen appears.

Home Target ESTP SMID Report Graphical Report Admin

Edit Applications

For edition select trades

Select Trade : Select Trade

By selecting the trade it display the list of applications which are received by SULM on that trade. After selecting the trade, this screen appears.

Home Target ESTP SMID Report Graphical Report Admin

Edit Applications

Select Trade : Art and Craft

Application No	Applicant Name	Father Name	Mobile No	Voter Card No	Date of Birth	Application Date	Details
06041700008	Raj Kumar Gupta	Madan Lal Gupta	9654192829		05 May 1984	01 May 2014	Edit
06041700009	Neelam	Magal Singh			30 Oct 1987	18 May 2010	Edit
06041700010	Ritesh Kumar Chakravarti	Birendra Prasad Sha			30 Oct 1987	11 May 2010	Edit
06041700011	DHRUWA SINGH CHAUHAN	Lallan Chauhan			30 Oct 1987	11 May 2010	Edit

Click Edit

By selecting the “Edit” button you can edit the basic details. If you select edit then this screen appears.

Home Target ESTP SMID Report Graphical Report Admin

Click back link go to the list

Update Applicant Information

Application No is :06041700008

State : Haryana District : Gurgaon

ULB : Gurgaon

Name : Raj Kumar Gupta Father Name : Madan Lal Gupta

Sex : Male Female DOB : 05/05/1984

Voter Card No : [] Caste : SC ST Others

Area/Place : Delhi Mobile No : 9654192829

Address for communication : c/o Hardan Singh, WZ-125, Naraina Village, Near Mata Mandir, New Delhi-110028 Application date : 01/05/2014

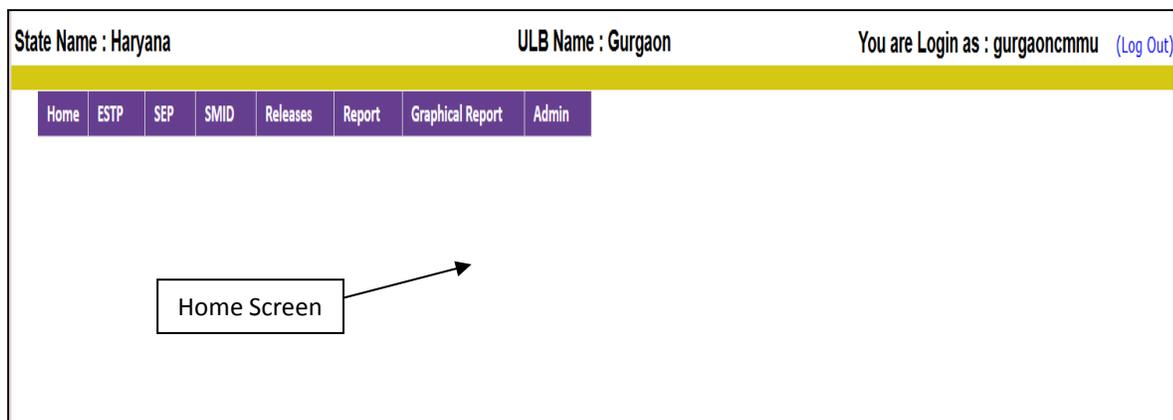
Select Trade : Art and Craft

Update Cancel

After the modifications, press the “Update” button to save the details.

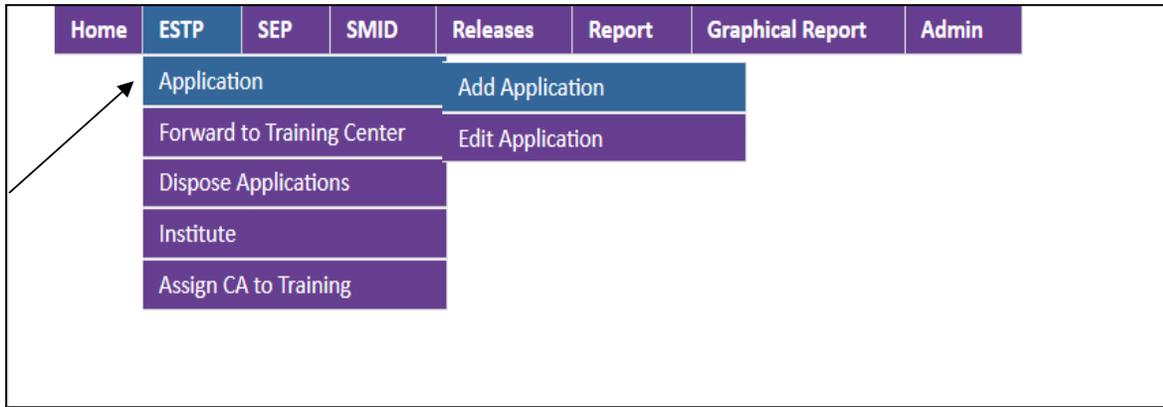
CMMU login (Urban local Body)

Enter the User name, password, text and 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.

**Employment through Skill Training and Placement (EST&P)****Note:**

- 1) Assigning Certifying agency for the batches, before closing of training program by ULB is necessary.
- 2) Before forwarding the applicants to CA the course has to be closed.
- 3) Before forwarding the applications to the training center, make sure that the course details for the course has to be entered by the training Institute.

If you select ESTP in the Main menu then this screen appears.



1) Add Application: Select the “Add Application” to enter the applications which are received by the Urban Local Body (ULB) for the EST&P component. If you select the Add application then this screen appears.

The screenshot displays the 'Insert Applicant Information' form. A callout box at the top right says 'Select state, district, ULB to insert the application' with an arrow pointing to the State, District, and ULB dropdown menus. The form contains the following fields: State (Haryana), District (Gurgaon), ULB (Gurgaon), Name (Neeraj Kumar), Father Name (Lakhan Singh), Sex (Male selected), DOB (12/01/1988), Voter Card No. (empty), Caste (ST selected), Area/Place (Delhi), Mobile No. (empty), Address for communication (House No. 53, Holambi Kalan, Delhi -110082), Application date (04/05/2010), and Select Trade (Art and Craft). At the bottom, there are 'Save & SMS' and 'Cancel' buttons.

After entering all the field press the Save & SMS button to save the application. While saving the application system sends SMS to the applicant with the details of the applicant and application number.

Edit Application: If you want to edit any field on the ESTP application then select the Edit application option. If you select the “Edit Application” then this screen appears.

The screenshot shows the 'Edit Applications' screen. At the top, there is a navigation menu with Home, ESTP, SEP, SMID, Releases, Report, Graphical Report, and Admin. Below the menu, the title 'Edit Applications' is displayed. A callout box labeled 'Select Trade' has an arrow pointing to a dropdown menu labeled 'Select Trade'.

On selecting the Trade, it display the list of applications received/entered on the selected trade.

If you select the trade then this screen appears.

Application No	Applicant Name	Father Name	Mobile No	Voter Card No	Date of Birth	Application Date	Details
06041700008	Raj Kumar Gupta	Madan Lal Gupta	9654192829		05 May 1984	01 May 2014	Edit
06041700009	Neelam	Magal Singh			30 Oct 1987	18 May 2010	Edit
06041700010	Ritesh Kumar Chakravarti	Birendra Prasad Sha			30 Oct 1987	11 May 2010	Edit
06041700011	DHRUWA SINGH CHAUHAN	Lallan Chauhan			30 Oct 1987	11 May 2010	Edit
06041700012	Neeraj Kumar	Lakhan Singh			12 Jan 1988	04 May 2010	Edit

Select the **Edit** option to edit the details. If you select **Edit** then this screen appears.

Application No is :06041700008

State : Haryana District : Gurgaon

ULB : Gurgaon

Name : Raj Kumar Gupta Father Name : Madan Lal Gupta

Sex : Male Female DOB : 05/05/1984

Voter Card No : Caste : SC ST Others

Area/Place : Delhi Mobile No : 9654192829

Address for communication : c/o Hardan Singh, WZ-125, Naraina Village, Near Mata Mandir, New Delhi-110028 Application date : 01/05/2014

Select Trade : Art and Craft

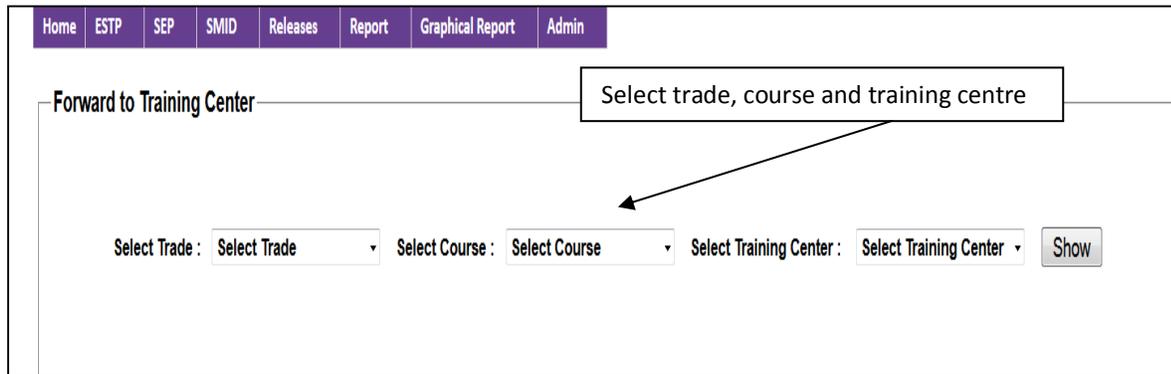
Update Cancel

After making the changes, press the update button to save your changes.

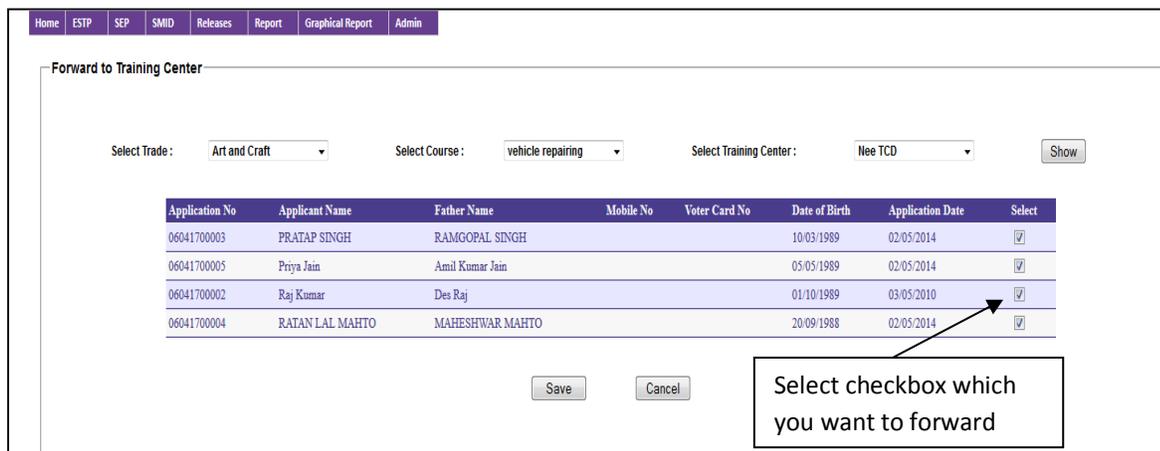
2) Forward application to training centre:

- Application
 - Forward to Training Center forwarding Applications to Training Center
 - Dispose Applications
 - Institute Update forwarded Applications
 - Assign CA to Training Genrate forwarding letter

By selecting this option ULB can assign the training programmes to the applicants to the different training centre. If you select this option then this screen appears.



Select the trade, course, training centre and the press the show button. Then it will display the all the applications which are received on the selected trade.



For assigning the applicant to the selected training centre, click on the check button. Multiple selections are allowed. Press the 'SAVE' button to forward these applications to the selected training centre. These applications are forwarded to the concerned training centres electronically.

2. a) Update Forward Applications: If you forwarded the applications wrongly to the training centre, by using this option you can cancel/modify those applications.

If you click this option then this screen appears.

Home ESTP SEP SMID Releases Report Graphical Report Admin

Update forwarded Applications

Select Trade : Select Course : Select Training Center :

Application No	Applicant Name	Father Name	Mobile No	Voter Card No	Date of Birth	Application Date	Check
06041700003	PRATAP SINGH	RAMGOPAL SINGH			10/03/1989	02/05/2014	<input checked="" type="checkbox"/>
06041700005	Priya Jain	Amil Kumar Jain			05/05/1989	02/05/2014	<input checked="" type="checkbox"/>
06041700002	Raj Kumar	Des Raj			01/10/1989	03/05/2010	<input checked="" type="checkbox"/>
06041700001	Raj Kumar Gupta	Madan Lal Gupta			05/05/1984	02/05/2010	<input checked="" type="checkbox"/>
06041700004	RATAN LAL MAHTO	MAHESHWAR MAHTO			20/09/1988	02/05/2014	<input checked="" type="checkbox"/>

Select check or uncheck box for update the details

Uncheck the application which you want to cancel, press "Update" button to save your changes. Unchecked application will be available for the ULB for the further forwarding.

3) Generate Forwarding Letter: After forwarding the applications to the training centre, ULB can generate the forwarding letters to the Training centre by using this option. If you click this option then this screen appears.

Home ESTP SEP SMID Releases Report Graphical Report Admin

Generate letter to forward training center

Select Trade : Select Course : Select Training Center :

Click Generate letter

Application No	Applicant Name	Father Name	Mobile No	Voter Card No	Date of Birth	Application Date	Generate Letter
06041700003	PRATAP SINGH	RAMGOPAL SINGH			10/03/1989	02/05/2014	Generate Letter
06041700005	Priya Jain	Amil Kumar Jain			05/05/1989	02/05/2014	Generate Letter
06041700002	Raj Kumar	Des Raj			01/10/1989	03/05/2010	Generate Letter
06041700001	Raj Kumar Gupta	Madan Lal Gupta			05/05/1984	02/05/2010	Generate Letter
06041700004	RATAN LAL MAHTO	MAHESHWAR MAHTO			20/09/1988	02/05/2014	Generate Letter

Select the trade, course, and training centre and then press show button. For generating the forwarding letter press on "Generate Letter". Sample letter is given below.

02 Jul 2014

To
PRATAP SINGH
 06041700003
 38A Block-D Qutub Vihar Phase-1 Goela Dairy New Delhi-110071

This is to inform you that you have been selected for the training programme :**vehicle repairing**. You are requested to contact /report to the training centre for further information.

The training centre details are given below:-

Training Centre Name : **Nee TCD**
 Training Centre Address : **J-158, Sec-22, Noida 201301**
 Contact Person Name : **Mahesh Yadav**
 Contact Person Mobile No : **9654192829**

You are requested to attend the training without fail.

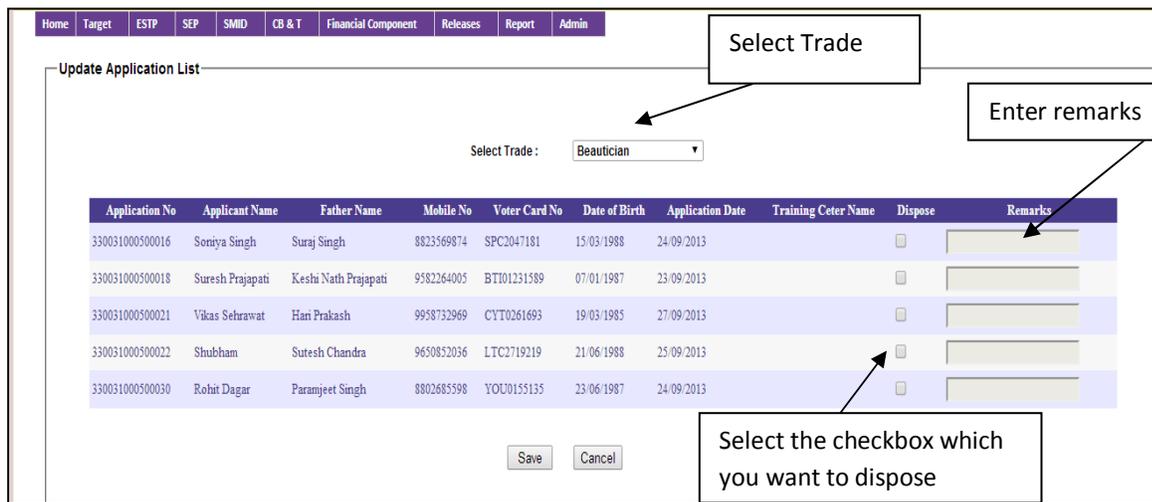
Arun
 (ULB In charge)

Print

Generated Letter format

This can be printed and send to the applicant.

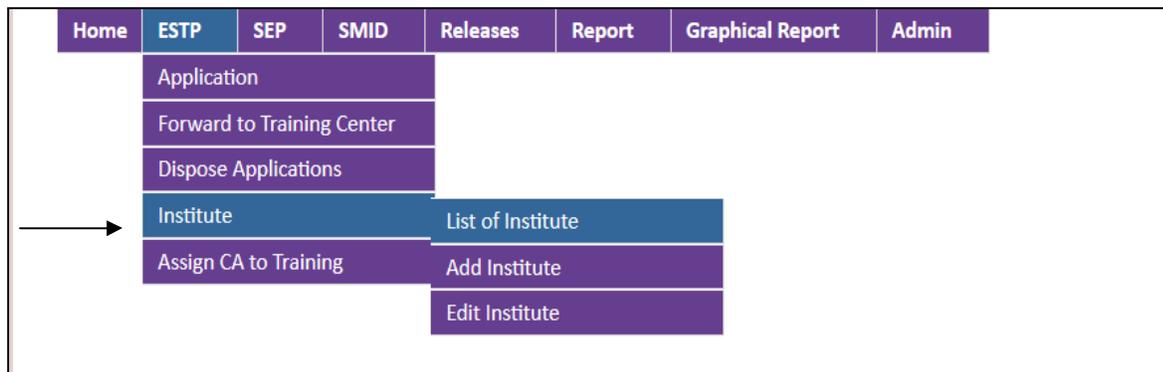
4) Dispose of Applications: By selecting this option any application received by the ULB can be deleted/removed. If you select this option then this screen appears.



Select the trade then it displays the list of applications received on that selected trade. Check the “**Dispose**” button to delete/remove the application. After clicking on dispose, press the save button to delete/remove the applications. Multiple selections can be done.

5) Institute: By selecting this option, ULB can see the list of institutes which are empanelled by the NMMU, SMMU and by itself.

If you select this option then this screen appears.



a) List of Institute: Bys electing this option, ULB can see the list of institutes which are empanelled by the NMMU, SMMU and by itself. If you select this option then this screen appears.

Home	Target	ESTP	SEP	SMID	CB & T	Financial Component	Releases	Report	Admin
List of Institute									
S.No.	Institute Name	State Name	Created By						
1	AITC Institute	Andaman & Nicobar Islands	NMMU						
2	AITC Institute	Andhra Pradesh	NMMU						
3	AITC Institute	Bihar	NMMU						
4	AITC Institute	Haryana	NMMU						
5	CDAC Institute	Haryana	NMMU						
6	InsNMMU	Haryana	NMMU						
7	InsNMMU	Rajasthan	NMMU						
8	CDAC Institute	Tamil Nadu	NMMU						
9	AITC Institute	Uttar Pradesh	NMMU						
10	CDAC Institute	Uttar Pradesh	NMMU						
11	InsNMMU	Uttar Pradesh	NMMU						
12	AITC Institute	West Bengal	NMMU						
13	CDAC Institute	West Bengal	NMMU						
14	Haryana INS	Haryana	SMMU						
15	TNITI	Tamil Nadu	SMMU						
16	TNPSIT	Tamil Nadu	SMMU						
17	vicinstitute	Tamil Nadu	SMMU						
18	NIIT Gurgaon	Haryana	GMMU						

Ministry of HUPA

- b) Add Institute:** Like SULM ULB can also empanel any Institute for EST&P Training as per their demand. While adding Institute itself the user credentials are created for the training Institutes. The entire procedure is similar as SULM.
- c) Edit Institute:** The institute which are empanelled by the ULB details can be edited by this option. The entire procedure is similar as SULM.

Assign CA to Training: By selecting this option ULB can assign the Certifying Agency to the courses. If you select this option then this screen appears. If you select the Training Institute then it displays the list of undergoing courses under the training centre.

Home	ESTP	SEP	SMID	Releases	Report	Graphical Report	Admin
							Select Institute
Assigning CA to Training Centre							
				Institute :	Nee Institute		
Training Centre	Training Code	Training Name	Trade	Course	CA		
Nee TCD	TN0604170001	Mobilagation	Electronics	Mobilagation	Nee CA		
				Save	Cancel	Select CA to assign to training centre	

Assign the CA to the Course and then press the "Save" button to save the data.

- 6) Report:** If you click "Report" in the main menu then submenu appears. Under that sub menu "Beneficiary Details" report. If you click this link "Beneficiary Details" then this screen appears.

Enter Beneficiary Code to fetch record

Enter Beneficiary Code :

Beneficiary Details

Beneficiary Code	Name	Gender	Father Name	Date of Birth	Category	PWD	Minority	Mobile No	Address	Photo
BEN060086041700005	anoop singh	Others	swaroop singh	07 May 1982	Others	No	No			

ESTP Report

Training Name	Training Center Name	Training From	Training upto	Completed Status	Working Status	Company Name	Company Address	Designation	Monthly Salary	DOJ	Business Name	Monthly Earning	Address	Loan Status	Loan Amount	Bank Name	Branch Name
No records Found																	

SEP_J Report

Loan Account No	Loan Sanctioned Amount	Sanctioned Date	Loan Disbursed Amount	Latest Disbursed Date	No. of Disbursement	Bank Name	Branch Name
No records Found							

SEP_G Report

Group Name	Group Address	Loan A/c No	Sanctioned Amount	Sanctioned Date	Disbursed Amount	Latest Disbursed Date	No. of Disbursement	Bank Name	Branch Name
No records Found									

SHG Report

SHG Group Code	SHG Name	SHG Type	SHG Address	Loan Account No	Loan Sanctioned Date	Loan Sanctioned Amount	Bank Name	Branch Name	Recommended by	Recommended Name
SHG060086041700001	Gurgaon SHG	Women	sec-12	ack998769856	25 Feb 2014	100000	AXIS BANK	Nirman Bhavan	RO	Gurgaon RO1
SHG060086041700008	ASD SHG	Men	MG Road							

CLC Report

CLC Code	CLC Name	CLC Address	Service Name
CLC060086041700001	gurgaonclc	plot no 23 near hanuman gadh road	Painter

In this, you can enter the Beneficiary code and click the “Show” button to fetch all records of the beneficiary related to different modules.

Under “Report” menu you can view another reports like “Beneficiary Details State wise”, “CA Report beneficiary wise”, “Beneficiary list year wise”, “Beneficiary Details category wise”, and “Beneficiary Details Education wise”. These are same as “NMMU” login report. Depends on the ULB selection/login corresponding records will be displayed.

7) ADMIN: If you select this option then this menu appears.

Home	Target	ESTP	SEP	SMID	CB & T	Financial Component	Releases	Report	Admin
									Update profile
									Change self Password
									Send SMS to Applicants reg. Training
									Change Institute Password
									Add Bank Account
									Bank Branch Details

a) Update profile: By using this option ULB can enter and edit his own profile details like contact person name, mobile number, Address etc. If you select this option then this screen appears.

Update Contact Details

Contact Person Name :

Mobile No. :

Address :

Pincode :

Phone No. :

Email ID :

Fax No. :

Enter details

Save Cancel

After entering/modifying the details press the save button to save data.

b) Change Self Password: By using this option ULB be can reset his own password.

Change Self Password

User Name : viccinst

Old Password:

New Password:

Confirm password:

Submit Reset

Enter the old password, new password and confirm password and then press the submit button to change your password.

c) Send SMS to Applicants regarding Training: By selecting this option ULB can send SMS to the selected candidates of the particular training programme. If you select this option then this screen appears.

Send SMS

Trade Name :

Message :

Select Trade

Write message which you want to send

Send SMS Cancel

While selecting the trade it will displays the all applicants who had applied for the training programme. After selecting the trade, this screen appears.

Trade Name : Art and Craft

Message : to take your information about result on dated 12-22-15

Select All Candidate

Select	Application Code	Beneficiary Code	Name	FatherName	DOB	Sex	MobileNo
<input checked="" type="checkbox"/>	06041700001		Raj Kumar Gupta	Madan Lal Gupta	05 May 1984	Male	
<input checked="" type="checkbox"/>	06041700002		Raj Kumar	Des Raj	01 Oct 1989	Male	
<input checked="" type="checkbox"/>	06041700004		RATAN LAL MAHTO	MAHESHWAR MAHTO	20 Sep 1988	Male	
<input checked="" type="checkbox"/>	06041700005		Priya Jain	Amil Kumar Jain	05 May 1989	Female	
<input checked="" type="checkbox"/>	06041700003		PRATAP SINGH	RAMGOPAL SINGH	10 Mar 1989	Male	

Send SMS Cancel

SMS can be sending to all candidates or to the selected candidates by selection. After selection of candidates press the button “Send SMS” to send the SMS. Computer stores the content of the SMS for the later audit purpose.

- d) **Change Institute Password:** The institute which are empanelled or created by the ULB’s for that ULB can change their password by using this option. If you select this option then this screen appears.

Change Self Password

User Name : viccinst

Old Password:

New Password:

Confirm password:

Submit Reset

Enter the new password, according to the password policy that should have minimum 8 characters, one special character and one number allowed to create or change the password and then press the “submit” button to save the new password.

- e) **Ward Master:** by using this option, ULB has to enter the ward details and press the “Add New” link to save data. ULB can also modify the ward master using “Edit” option. If you select this option then this screen appears.

Ward Master

S.No	Ward No.	Ward Name	
1	1	Ward 1	Edit
2	2	Ward 2	Edit
3	4	ward-345	Edit
4	5	Ward 3	Edit
5	6	ward-57	Edit
6	7	ward-59	Edit
7	8	ward-97	Edit
8	9	Ward 6	Edit
9	1013	ward-45	Edit
10	1014	Gurgaon Main street	Edit
<input type="text"/>			AddNew

Enter ward

Click Edit for modification

Click Add New to save data

f) **Add Bank Account:** by using this option, ULB has to enter the bank details of the ULB. If you select this option then this screen appears.

Home ESTP SEP SMID Releases Report Graphical Report Admin

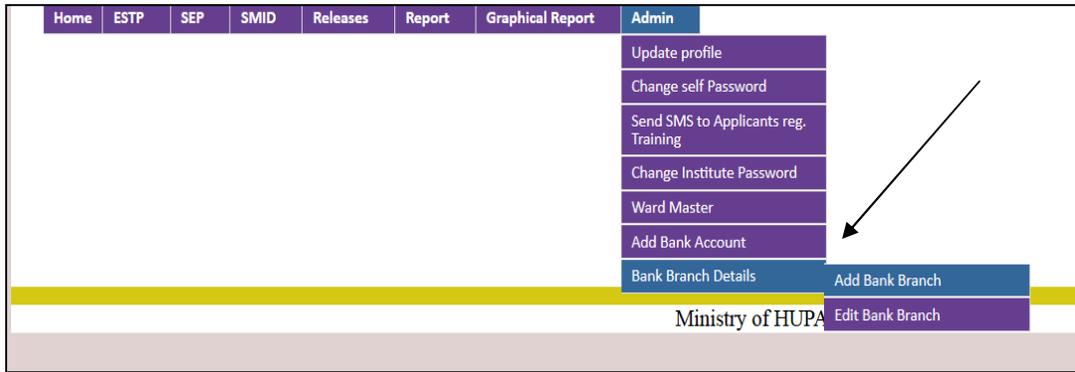
Add Accounts

Enter account details

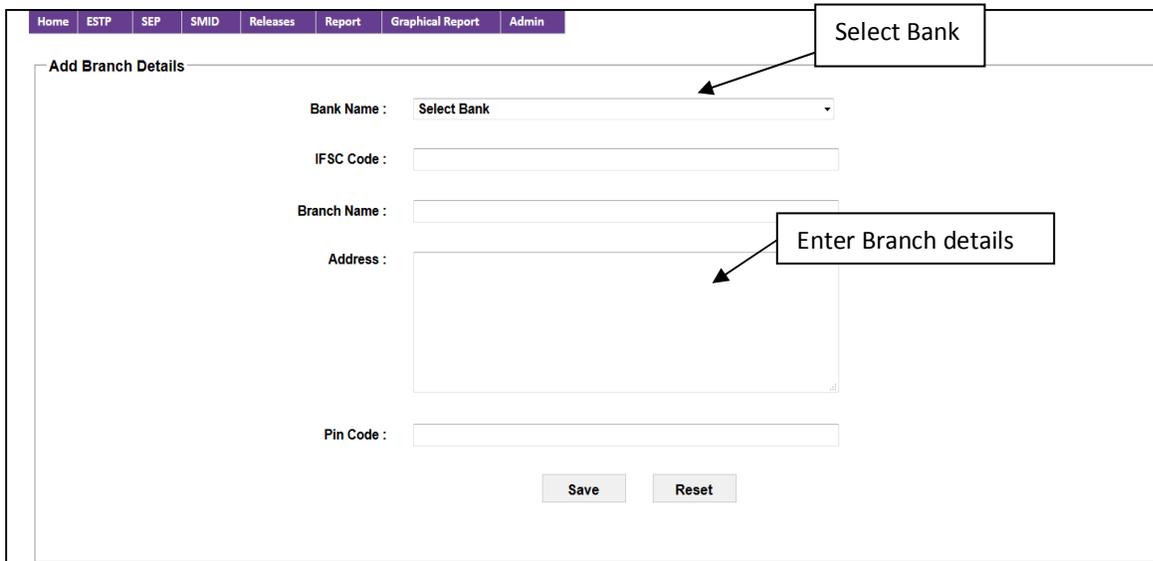
S.No	Account No	Account Holder Name	Bank	Branch	
1	656548783443	John Disusha	AXIS BANK	Nirman Bhavan	Edit Delete
2	32762610470	Mr Ram Singh	STATE BANK OF INDIA	MG Road	Edit Delete
<input type="text"/>		<input type="text"/>	Select Bank Name	<input type="text"/>	Add

After entering the Account number, bank name and branch name press the Add to save you data.

g) **Bank Branch details:** By using this option ULB can enter the other banks which are located in their area. If you select this option then this screen appears.



h) **Add BANK Branch:** by selecting this option bank details can be entered. By selecting this option this screen appears.

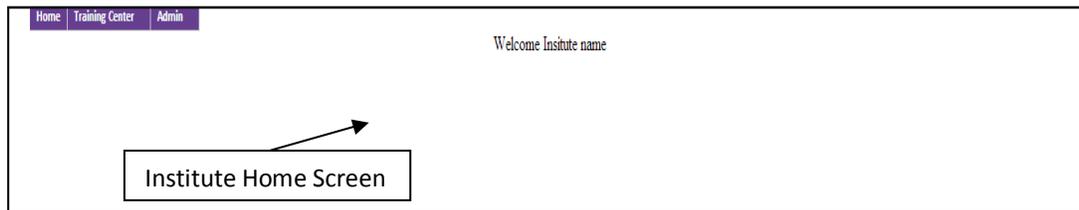


Select the bank name, enter the IFSC code, branch name, Address and pin code and then press save to save the data.

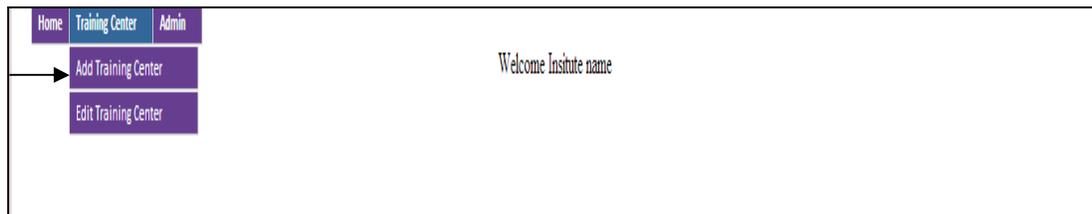
i) **Edit Bank Branch:** By using this option the bank details can be modified. If you select this option then it asks you to select the bank name and then it asks you to select the branch name.

Training Institute

Training Institute: by using their user credentials the training institute can add their training centre details as well as they can create the user credentials for their training centre. If you select this option then this menu appears.



1) Training Centre: by selecting this option training centre details as well as user credentials for their training centre can be created. If you select this option then this screen appears.

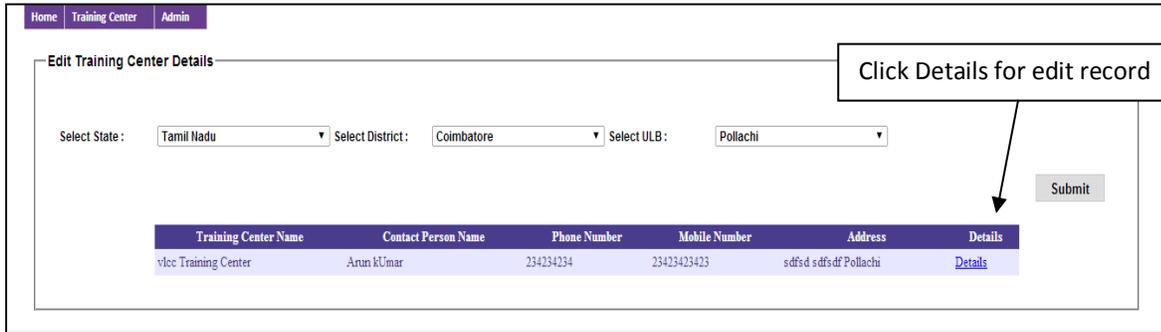


1. a) Add Training Centre: by selecting this option training centre details as well as user credentials for their training centre can be created. If you select this option then this screen appears.

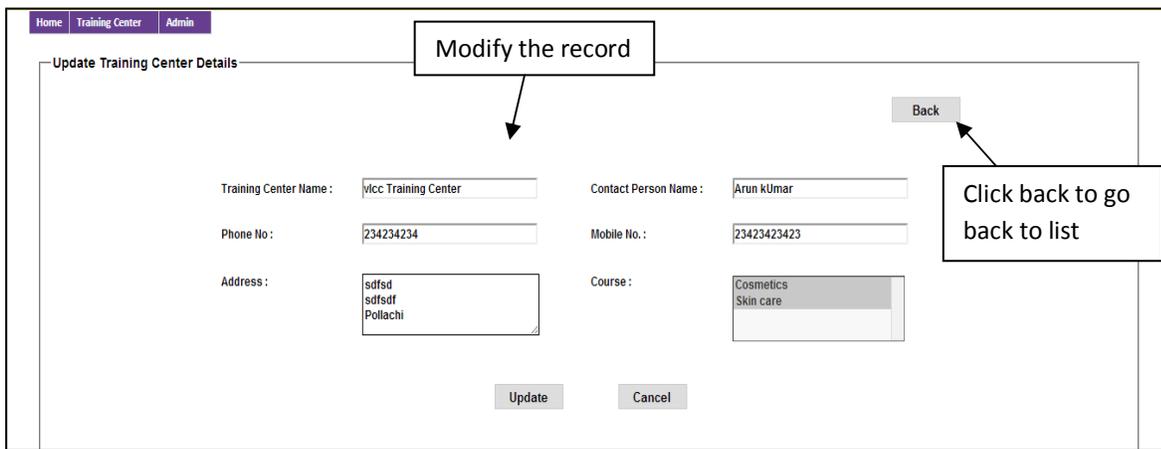


After entering all the details of the training centre and their user credentials press the “Save” button to save the details as well as for creating the user credentials for the training centre.

1. **b) Edit Training Centre:** The training centre details can be modified by using this option. If you select this option then this screen appears.

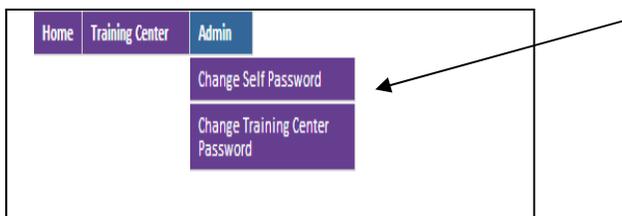


Click the details button to modify the training centre details. If you click on "Details" then this screen appears.



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

2) **Admin:** By selecting this option this screen appears.



2. **a) Change Self Password:** By using this option, Training Institute can change his password. If you click this option then this screen appears.

The screenshot shows a web interface for changing a self password. At the top, there are navigation tabs for 'Home', 'Training Center', and 'Admin'. The main heading is 'Change Self Password'. Below this, the 'User Name' is displayed as 'vlccinst'. There are three input fields: 'Old Password:', 'New Password:', and 'Confirm password:'. A callout box labeled 'Enter new password' has an arrow pointing to the 'New Password' field. At the bottom, there are 'Submit' and 'Reset' buttons.

Enter the new password, according to the password policy that should have minimum 8 characters, one special character and one number allowed to create or change the password and then press the “submit” button to save the new password.

- 2. b) **Change Training centre password:** By using this option, institute can change the password for their training centres. If you click this option then this screen appears.

The screenshot shows a web interface for changing a training center password. At the top, there are navigation tabs for 'Home', 'Training Center', and 'Admin'. The main heading is 'Change Training Center Password'. Below this is a table with the following data:

S.No	User Name	Training Center	Contact Person	Phone No.	Change Password
1	vlccrn	vlcc Training Center	Arun kUmar	234234234	Change Password

A callout box labeled 'Click Change Password' has an arrow pointing to the 'Change Password' link in the table.

Click the change password option to change the password and do the same change as for self password.

Training centre place the major role in the EST&P component. The activities of the training centre are given below.

Batch creation and entry of all applicant details, marking of attendance, closing of training, forwarding applicant to CA, placement details, uploading of salary slip, self employment declaration etc will be done by the Training Centre.

After successful login this screen appears.



Note:

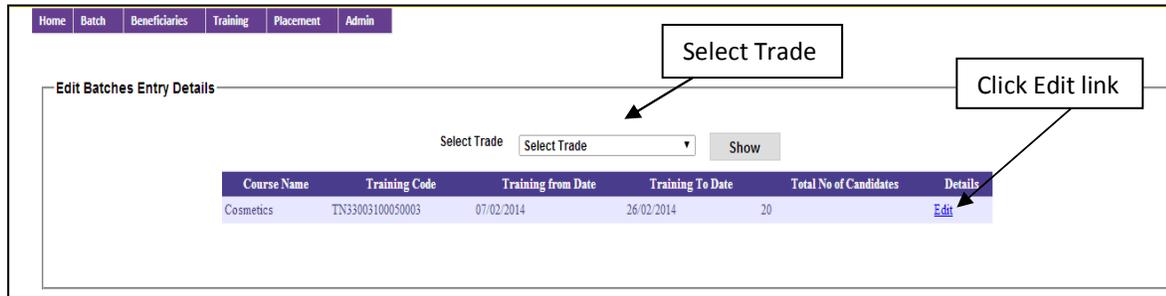
- 1) Closing of training program after completion of training.
- 2) Intimating CA for the assessment of the beneficiaries who are successfully completed the training through computer generated letter.
- 3) Forwarding beneficiaries to CA for Assessment should be done by the TC

1) Batch: By using this menu, you can create batch and edit batch.

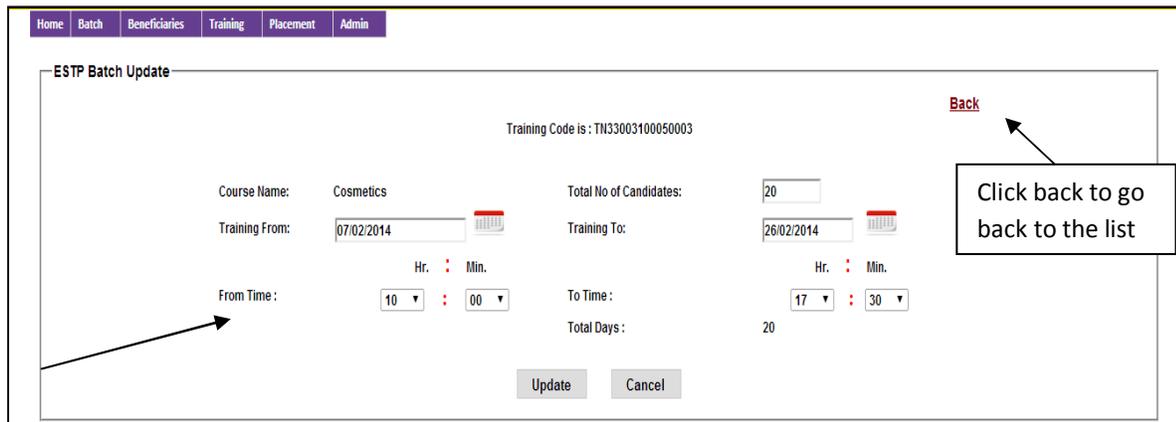
a) Create Batch: By using this option, you can create the batch details. If you select this option then this screen appears.

Select the trade, course and the batch details and then press “Save” button to save the details. Training ID will be displayed like **Your Training ID is: TN0604170004**.

b) Edit Batch: By using this option you can modify the batch details. If you select this option then this screen appears.

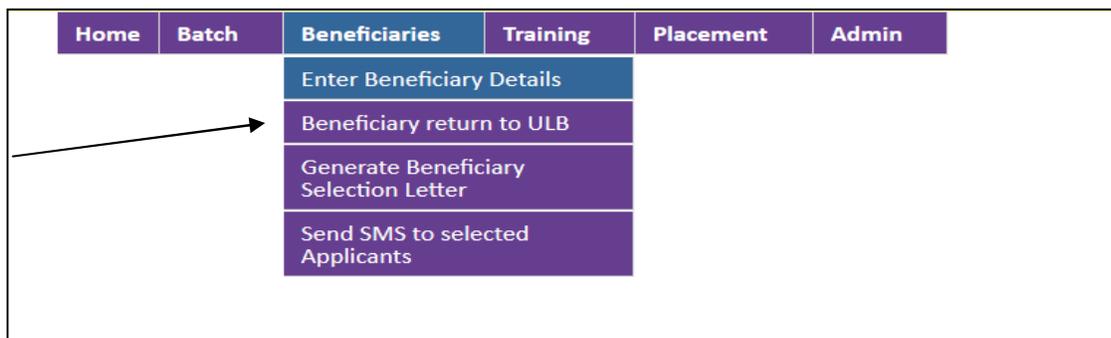


After selecting the trade press the show button to display the entire course in that trade. By selecting edit button you can modify the details. If you press “Edit” then this screen appears.



After the starting of the training programme the course details cannot be modified. After modification press the update button to update the data.

2) Beneficiaries: Selection and rejection of beneficiaries, generation of call letter and sending of SMS to beneficiaries are done through this Menu. If you select this option then this menu appears.



a) **Enter Beneficiary Details:** The detailed information of the selected applicant details are entered using this option. After entering the beneficiary details the beneficiary ID will be generated.

Enter Application code to search record and fetch details

Search Applicant by Application Code

Search Applicant by Application Code

Beneficiary Primary Information

Status:

Application Code: Beneficiary Code:

Name: Voter Card No:

Father Name: Gender:

DOB: Mobile No:

Cast: Address:

Area/Place:

Beneficiary Details

Mother Name: Qualification:

Training Name: Technical Education: Yes No

Email Id: Prev Experience (Year):

Phone No: Monthly Income: (₹)

Voter Card No: Aadhar No:

Bank Name: Ration Card No:

Branch Name: Mobile No:

Account No: PWD: Yes No

Enter details

By entering the application code the beneficiary basic details will be fetched automatically. Computer checks in any beneficiary are existing with this name and Date of Birth in the Beneficiary list then it will displays the list of beneficiaries existing with this name and date of birth.

Search Applicant by Application Code

Application Code: 06001800020063

Beneficiary Code: Not Generated

Name: Sujeet Kumar

Father Name: Jest

DOB: 10 Oct 1982

Cast: Others

Area/Place: Noida-sec45

Beneficiary Code: Not Generated

Voter Card No: VCN85456456

Gender: Male

Mobile No: 68789453135

Address: NOIDA-SEC45 UP

Searched Results are based on applicant's DOB and Name.
Please select the correct beneficiary from these beneficiaries.

S.No	Beneficiary_Code	Application_No	Name	FatherName	DOB	Sex	Caste	Select
1	BEN060018000200147	APP1060018000200030	sujeet kumar	sdfdasf	10/10/1982	Male	Others	Select

Beneficiary Details

Mother Name: [Field]

Training Name: Select Training Name

Email Id: [Field]

Phone No: [Field]

Voter Card No: VCN85456456

Bank Name: Select Bank Name

Branch Name: Select Branch Name

Account No: [Field]

Technical Education: Yes No

Prev Experience (Year): 0

Monthly Income: (₹) 0

Aadhar No: [Field]

Ration Card No: [Field]

Mobile No: 68789453135

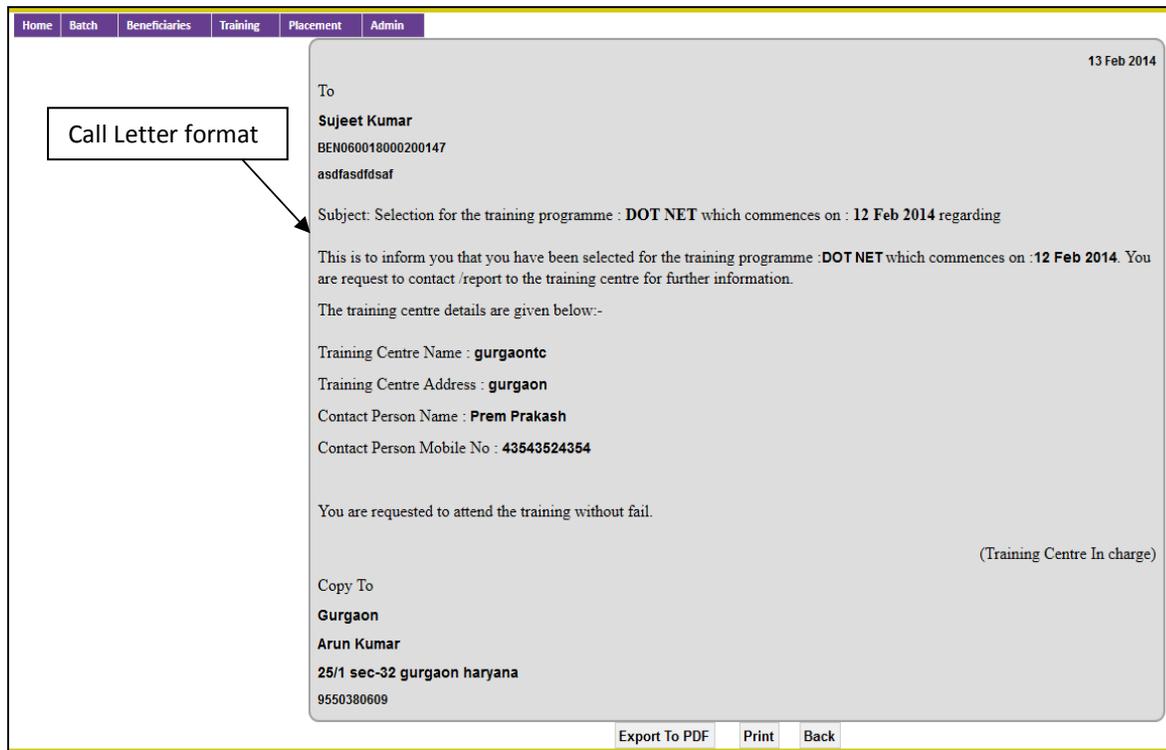
PWD: Yes No

Is Minority: Yes No

By selecting the correct beneficiary the beneficiary details will be filled automatically.

If the applicant does not exist in the beneficiary list of that ULB then the remaining beneficiary details have to be filled by the training centre.

After filling all the details press the **“Update, SMS, Generate Call Letter”** button to save the data, sending the SMS to the beneficiary and for the generation of call letter for the Beneficiary. This call letter will be generated in the standard format it has to be sending to the beneficiary for intimation about the selection. While saving the data, system generates the beneficiary ID and it will be displayed in the screen.



Home Batch Beneficiaries Training Placement Admin

13 Feb 2014

To
Sujeet Kumar
BEN060018000200147
asdfsdfdsaf

Subject: Selection for the training programme : **DOT NET** which commences on : **12 Feb 2014** regarding

This is to inform you that you have been selected for the training programme : **DOT NET** which commences on : **12 Feb 2014**. You are request to contact /report to the training centre for further information.

The training centre details are given below:-

Training Centre Name : **gurgaontc**
Training Centre Address : **gurgaon**
Contact Person Name : **Prem Prakash**
Contact Person Mobile No : **43543524354**

You are requested to attend the training without fail.

(Training Centre In charge)

Copy To
Gurgaon
Arun Kumar
25/1 sec-32 gurgaon haryana
9550380609

Export To PDF Print Back

Call letter can be exported to PDF by pressing the “**Export to PDF**” button.

If you don’t want to generate call letter and to send SMS press the “**update only**” button to save data.

- b) Beneficiary return to ULB:** By using this option training centre can return the applicant/beneficiary to ULB, who was selected by the ULB. If you select this option then this screen appears.

Enter Application code to search record and fetch details

The screenshot shows a web form with two main sections: 'Beneficiary Primary Information' and 'Beneficiary Details'.
- **Search:** A search bar at the top with the text 'Search Applicant by Application Code' and a magnifying glass icon. An arrow points to it from a box above labeled 'Enter Application code to search record and fetch details'.
- **Beneficiary Primary Information:** Contains a 'Remarks' field (highlighted in yellow), 'Application Code', 'Name', 'Father Name', 'DOB', 'Cast', 'Area/Place', 'Beneficiary Code' (displaying 'Not Generated'), 'Voter Card No.', 'Gender', 'Mobile No.', and 'Address'. There are 'Cancel' and 'Update' buttons.
- **Beneficiary Details:** Contains 'Mother Name', 'Email Id', 'Phone No.', 'Voter Card No.', 'Bank Name', 'Branch Name', 'Account No.', 'Beneficiary Image', 'Qualification', 'Aadhar No.', 'Ration Card No.', 'Mobile No.', 'PWD' (Yes/No), 'Is Minority' (Yes/No), 'Select Minority' (Muslim, Sikh, Christian, Jain, Buddhists), and 'Beneficiary Address'.

Enter the application code of the selected applicant and then press the search button to fetch all the details of the applicant.

After entering the reason/remarks, for the rejection press the "Reject" button to reject the applicant. If the applicant is rejected by the training centre then the applicant will be send back to the ULB for further necessary action at his end.

- c) **Generate Beneficiary selection letter:** By using this option training centre can generate a letter which is to be send to ULB regarding the selection of candidates for the course/batches. If you select this option then this screen appears.

The screenshot shows a web interface with a navigation bar (Home, Batch, Beneficiaries, Training, Placement, Admin) and a main section titled 'Generate Selection Letter For Incorporate Beneficiary'.
- **Select Training:** A dropdown menu is open, showing a list of training programs with their durations and times. The selected option is 'DOT NET(12 Feb 2014 - 12 Apr 2014) - (10:00 - 12:00)'.
- **Buttons:** 'Export To PDF', 'Print', and 'Cancel' buttons are located at the bottom of the form.
- **Annotation:** A box labeled 'Select training to generate selection letter' has an arrow pointing to the dropdown menu.

Select the training programme. Then the letter will be displayed along with the selected candidates.

Home | Batch | Beneficiaries | Training | Placement | Admin

Generate Selection Letter For Incorporate Beneficiary

Select Training : 13 Feb 2014

To
Gurgaon
 25/1 sec-32 gurgaon haryana

Subject: Selection of candidates for the Course DOT NET which commences on (12 Feb 2014 - 12 Apr 2014) - (10:00 - 12:00)

The following candidate has been selected for the above said Training program.

Application Code	Beneficiary Code	Name	FatherName	DOB	Sex	MobileNo
APPI060018000200030	BEN060018000200147	sujeet kumar	sdfdasf	10 Oct 1982	Male	23453245324
APPI060018000200030	BEN060018000200147	sujeet kumar	sdfdasf	10 Oct 1982	Male	23453245324
060018000200062	BEN060018000200148	Mr Rajeev Kumar	Kapil sharma	10 Oct 1983	Male	65479786513

Prem Prakash
 (Training Centre In charge)
 gurgaon
 43543524354

Click Export to PDF

Export To PDF | Print | Cancel

Press the “**Export to PDF**” button to export the letter in PDF format. Press the “**Print**” button to print the letter.

d) Send SMS to Selected Applicants: By using this option SMS can be sending to all the selected applicants for the selected training programmes. If you select this option then this screen appears.

Home | Batch | Beneficiaries | Training | Placement | Admin

Send SMS

Training Name : Select Training to send SMS regarding training information

Message :

Send SMS | Cancel

Select the training name on selection of training name it will displays the selected applicants for that training programme.

Send SMS

Training Name: DOT NET (12 Feb 2014 - 12 Apr 2014) - (10:00 - 12:00)

Message:

Write message which you want to send to the beneficiaries

Select All Candidate

Select	Application Code	Beneficiary Code	Name	FatherName	DOB	Sex	MobileNo
<input type="checkbox"/>	APPI060018000200030	BEN060018000200147	sujeet kumar	sdfdasf	10 Oct 1982	Male	23453245324
<input type="checkbox"/>	APPI060018000200030	BEN060018000200147	sujeet kumar	sdfdasf	10 Oct 1982	Male	23453245324
<input type="checkbox"/>	060018000200062	BEN060018000200148	Mr Rajeev Kumar	Kapil sharma	10 Oct 1983	Male	65479786513

Send SMS Cancel

Select Individual or multiple beneficiaries

Enter the message and then select the applicants for whom which you want to send the SMS and then press the “Send SMS” button to send SMS. Content of the SMS will store for the audit purpose.

3) **Training:** By select this option this menu appears.

Home Batch Beneficiaries Training Placement Admin

Attendance Add Attendance

Closing of Training Edit Attendance

Genrate Letter for CA

Forwarding the beneficiaries to CA for Assessment

a) **Attendance:** by using this option attendance for the training programme can be marked.

a. a) **Add Attendance:** By using this option attendance can be marked. Attendance will be marked twice in a day. If you select this option then this screen appears.

Add Attendance

Select Training: DOT NET (12 Feb 2014 - 12 Apr 2014) - (10:00 - 12:00)

Presence: Start End

Submit

Select Training to add attendance

Select the training and then select the attendance for the Start or End and then press the submit button. Date of attendance will be taken automatically. While pressing “Save button” is displays the list of applicants who are attending the training programme.

Choose yes or No for presence

Select Training : DOT NET (12 Feb 2014 - 12 Apr 2014) - (10:00 - 12)

Presence : Start End

Submit

S.No.	Name	Beneficiary Code	DOB	Voter Card No	Presence	Image
1	sujeet kumar	BEN060018000200147	10/10/1982	VCN564564564	<input checked="" type="radio"/> Yes <input type="radio"/> No	
2	sujeet kumar	BEN060018000200147	10/10/1982	VCN564564564	<input checked="" type="radio"/> Yes <input type="radio"/> No	
3	Mr Rajeev Kumar	BEN060018000200148	10/10/1983	VCN675324234	<input checked="" type="radio"/> Yes <input type="radio"/> No	

Save Cancel

Mark the attendance for the applicants and then press the “Save” button to save the attendance.

a. **b) Edit Attendance:** Marked attendance can be modified by using this option. Previous day attendance cannot be modified.

b) **Closing of Training:** Training programmes are close by using this option

Before closing of the training programme, Certifying Agency (CA) has to be assigned by ULB for the training programme.

After closing of Training programme only applicants can be forwarded to CA for certification.

If you select this option then this screen appears.

Select Training to close the specific training

Training Name: Select Training

Do you want to Close: Yes No

Submit Cancel

Select the training programme and then select the closing of training programme and then press the “Save” button to close the training programme. **If the training programme is in progress in won't allow you to close the training programme.** Before Assessing by CA the closed training programmes can be reopened.

c) **Forwarding beneficiaries to CA for Assessment:** If you select this option then this screen appears.

Select the training programme then it displays the all beneficiaries of the training programme.

S.No	Application Code	Ben. Code	Ben. Name	Address	Voter No.	Trade	Attendance	Refer to CA
1	060018000200063	BEN060018000200147	sujeet kumar	Noida-Sec60, UP	VCN364564564	Information Technology	2.00 %	<input type="checkbox"/>
2	060018000200060	BEN060018000200147	sujeet kumar	Noida-Sec60, UP	VCN364564564	Information Technology	2.00 %	<input type="checkbox"/>
3	060018000200062	BEN060018000200148	Mr.Rajeev Kumar	Noida SEC 60 UP	VCN675324234	Information Technology	1.00 %	<input type="checkbox"/>

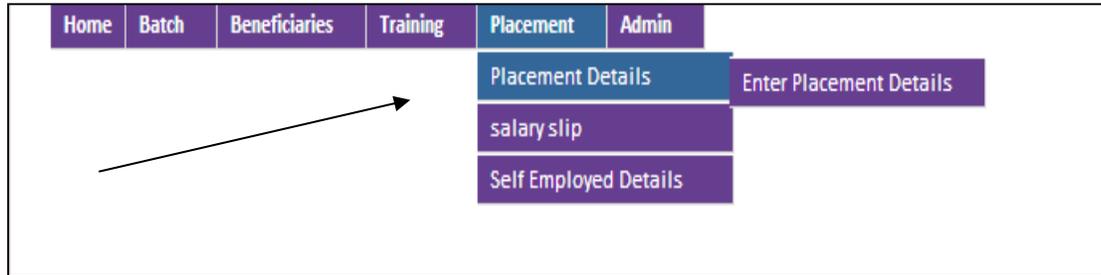
Select the applicant and enter the test date and then press “Update “button to save the data.

- d) **Generate Letter for Certifying Agency:** Using this option, TC can generate letter for certifying agency by selecting the training name. By selecting this option this screen appears.

Application Code	Beneficiary Code	Name	FatherName	DOB	Sex	MobileNo
06041700001	BEN06041700001	Raj Kumar Gupta	Madan Lal Gupta	05 May 1984	Male	
06041700002	BEN06041700002	Raj Kumar	Des Raj	01 Oct 1989	Male	

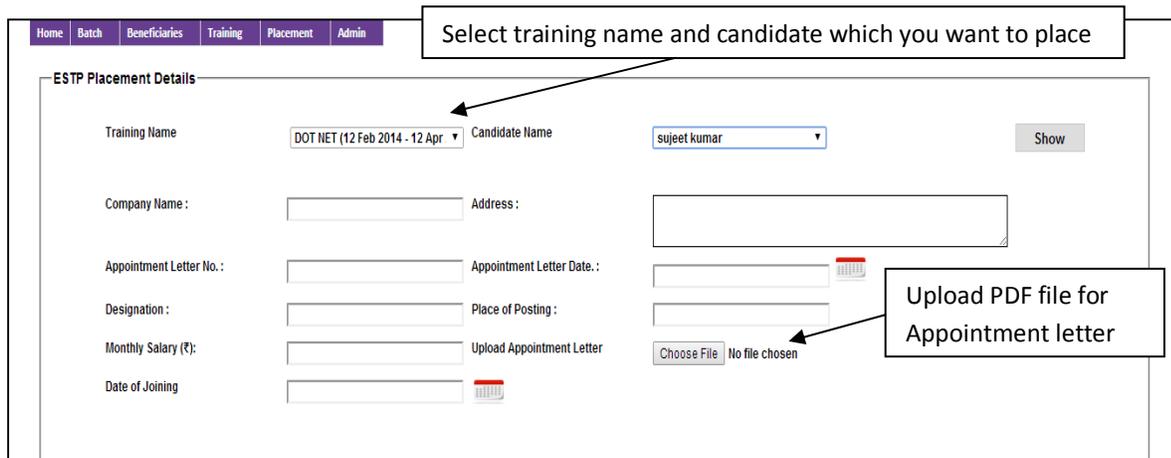
After the entry of CA/Assessor details only the placement details can be entered.

4) **Placement:** by selecting this menu this sub menu appears.



a) **Placement Details:** by selecting this option placement details of the beneficiary can be entered.

If you select his option then this screen appears



Select the training name and select the candidate name and then press the “show” button. If the placement details for the selected beneficiary already exists then it displays the information otherwise his/her placement details can be entered. After pressing show button this screen appears.

Select training name and candidate which you want to place

ESTP Placement Details

Training Name: DOT NET (12 Feb 2014 - 12 Apr) Candidate Name: sujeet kumar Show

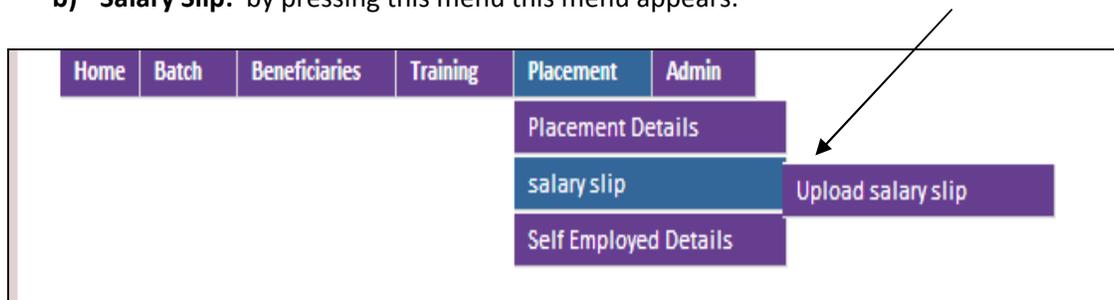
S.No	Name	Beneficiary Code	DOB	Father Name	Result Date	Voter Card No.
1	sujeet kumar	BEN060018000200147	10/10/1982	sdfdasf	17/02/2014	VCN564564564

Company Name: Address: Appointment Letter No.: Appointment Letter Date.: Designation: Place of Posting: Monthly Salary (₹): Upload Appointment Letter: Choose File No file chosen Date of Joining: Save Cancel

Upload PDF format of appointment letter

After entering all the placement details press the “Save” button to save the data.

b) **Salary Slip:** by pressing this menu this menu appears.



b. a) **Update Salary Slip:** by using this option the salary slip of the beneficiary can be uploaded. If you click this option then this screen appears.

Select Training and candidate to upload salary slip

Upload Salary Slip

Training Name: DOT NET (12 Feb 2014 - 12 Apr 2014) - (10:00 - 12:00) Candidate Name: sujeet kumar

Select Candidate

sujeet kumar

Select the Training Name and then select the candidate name then this screen appears.

Upload Salary Slip

Training Name: DOT NET (12 Feb 2014 - 12 Apr 2014) - (10:00 - 12:00) Candidate Name: sujeet kumar

Ben. Code	Name	Father Name	DOB	Voter No.	DOJ
BEN060018000200147	sujeet kumar	sdifdasf	10/10/1982	VCN564564564	17/02/2014

No Salary Slip uploaded earlier

Month: February Year: 2013

Upload Salary Slip: Choose File 7665.pdf

Save Cancel

Annotations: "Upload PDF file of salary slip" points to the file upload area. "Select Month and Year" points to the month and year dropdowns.

After selecting the month and year select the scanned copy of the salary slip/passbook statement to upload. After entering all details press the "Save" button to save the salary slip.

c) **Self Employment details:** by selecting this menu this menu appears.

Home Batch Beneficiaries Training Placement Admin

Placement Details

salary slip

Self Employed Details

Insert Self Employed Details

Edit Self Employed Details

c. a) **Insert Self Employment Details:** by selecting this option TC can insert the self employment details of the beneficiary. If you select this option then this screen appears.

Add Self Employment Details

Select training name and beneficiary for self employment details

Training Name: DOT NET (12 Feb 2014 - 12 Apr 2014) - (10:00 - 12:00) Beneficiary Name: Mr Rajeev Kumar

Dropdown options for Beneficiary Name: Select Beneficiary, Mr Rajeev Kumar

After selecting the training name and the beneficiary name this screen will be appear to enter the self employment details.

Add Self Employment Details

Training Name: DOT NET (12 Feb 2014 - 12 Apr 2014) - (10:00 - 12) Beneficiary Name: Mr Rajeev Kumar

Name :	Father Name :	DOB:	Voter Card Number :	Ben Code :
Mr Rajeev Kumar	Kapil sharma	10/10/1983	VCN675324234	BEN060018000200148

Business Name:
Business Address:
Business Monthly Earning:
Upload Self Declaration: No file chosen

Bank Loan obtained: Yes No

Enter the business details and then press the save button to save the details.

c. b) Edit Self employment details: by selecting this option the details entered in the above screen can be modified. If you select this option then this screen appears.

Update Self Employment Details

Training Name: DOT NET (12 Feb 2014 - 12 Apr 2014) - (10:00 - 12) Beneficiary Name: Select Beneficiary

After selecting the training name and the beneficiary name it displays the information's about the selected beneficiary.

Update Self Employment Details

Training Name: DOT NET (12 Feb 2014 - 12 Apr 2014) - (10:00 - 12) Beneficiary Name: Mr Rajeev Kumar

Name :	Father Name :	DOB:	Voter Card Number :	Ben Code :
Mr Rajeev Kumar	Kapil sharma	10/10/1983	VCN675324234	BEN060018000200148

Business Name: computer lab
Business Address: main street
Business Monthly Earning: 5000
Upload Self Declaration: No file chosen
[BEN060018000200148.pdf](#)

Bank Loan obtained: Yes No

Make the modifications and then press the "Update" button to save the data.

d) Release Beneficiary: If the beneficiary discontinued in the middle of the training programme due to any reason, this beneficiary can be send back to ULB by using this option. If you select this option then this screen appears. It shows the training programmes which are running/operation in the TC. As per the selection of training programme it displays the beneficiaries/trainees in the training programme. Select the beneficiary and then press the ‘SAVE ‘button to send back to ULB.

S.No	Beneficiary Code	Name	Fathers Name	DOB	Contact No	Address	Select
1	BEN06041700002	Raj Kumar	Des Raj	01/10/1989		A-168 Gulab Bagh Uttam Nagar New Delhi-110059	<input type="checkbox"/>
2	BEN06041700001	Raj Kumar Gupta	Madan Lal Gupta	05/05/1984		c/o Hardan Singh, WZ-125, Naraina Village, Near Mata Mandir, New Delhi-110028	<input type="checkbox"/>

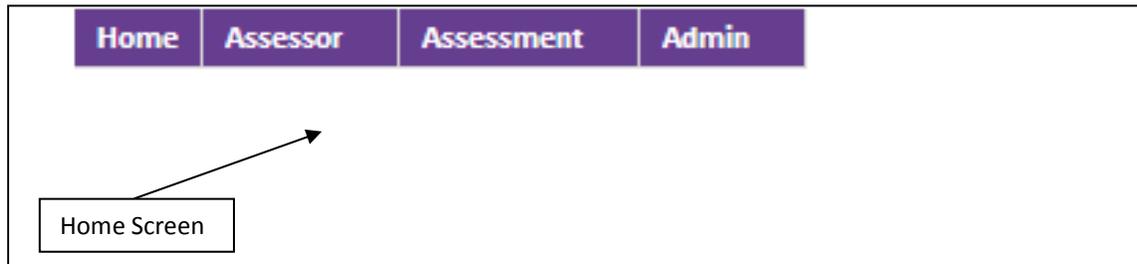
e) Admin: Using this option the self password can be changed. If you select this option then this menu appears.

e. a) Change Password: if you click this option then this screen appears.

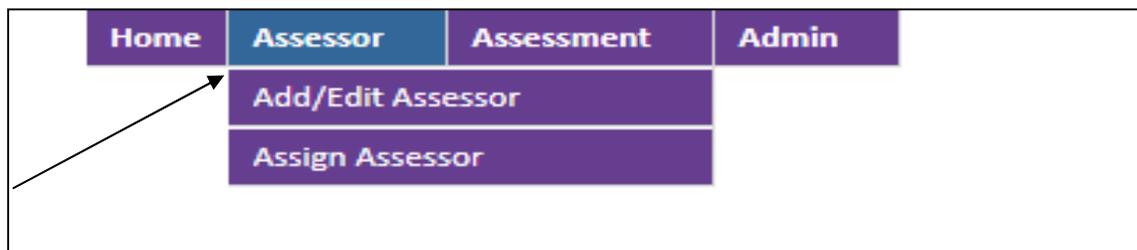
Enter the new password, according to the password policy that should have minimum 8 characters, one special character and one number allowed to create or change the password and then press the “submit” button to save the new password.

CERTIFYING AGENCY

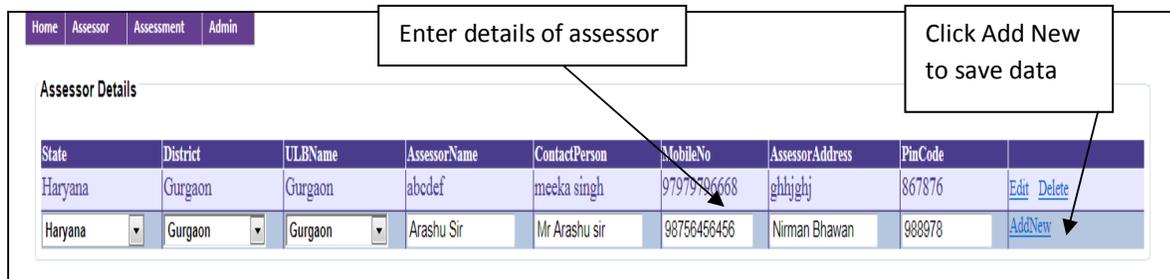
After the successful login of the certifying agency this screen appears.



- 1) **Assessor:** Certifying agency can enter the assessor details by using this option. If you select this option then this screen appears



- a) **Add/Edit Assessor:** by using this option assessor details can be entered as well as it can be modified. If you select this option then this screen appears.



After entering all details of the assessor press the “Add New” button to add the data. To modify the existing details press the “Edit” button.

- b) **Assign Assessor:** Using this option CA can assign the assessor for the training programme. If you select this option then this screen appears.

Select the training name and the assessor and then press the “Save” button to assign the assessor for the selected training programme.

- 2) **Assessment:** Using this option assessment details can be entered. If you select this menu then this menu appears.

- a) **Add assessment details:** Assessment details can be entered by using this option. If you select this option then this screen appears. Select the training programme and then press the submit button.

Ben. Code	Name	Address	CA Test Date	Voter No.	Trade	Attendance
BEN060018000200147	sujeet kumar	Noida-Sec60, UP	17/02/2014	VCN564564564	Information Technology	2.00 % Update
BEN060018000200148	Mr Rajeev Kumar	Noida SEC 60 UP	17/02/2014	VCN675324234	Information Technology	1.00 % Update

Press the “Update” button to enter the assessment details. If you select update button then this screen appears.

Ben. Code	Name	Address	CA Test Date	Voter No.	Trade	Attendance
BEN060018000200147	sujeet kumar	Noida-Sec60, UP	17/02/2014	VCN564564564	Information Technology	2.00 %
BEN060018000200148	Mr Rajeev Kumar	Noida SEC 60 UP	17/02/2014	VCN675324234	Information Technology	1.00 %

Enter the assessment details and then press the update button to update the details.

3) **Admin:** If you select this menu then this menu appears.

Home Assessor Assessment Admin

Change Password

Send SMS

a) **Change Password:** Certifying Agency can change his password by using this option. If selects this option then this screen appears.

Home Assessor Assessment Admin

Change Self Password

Enter New Password

User Name : harca

Old Password: [input field]

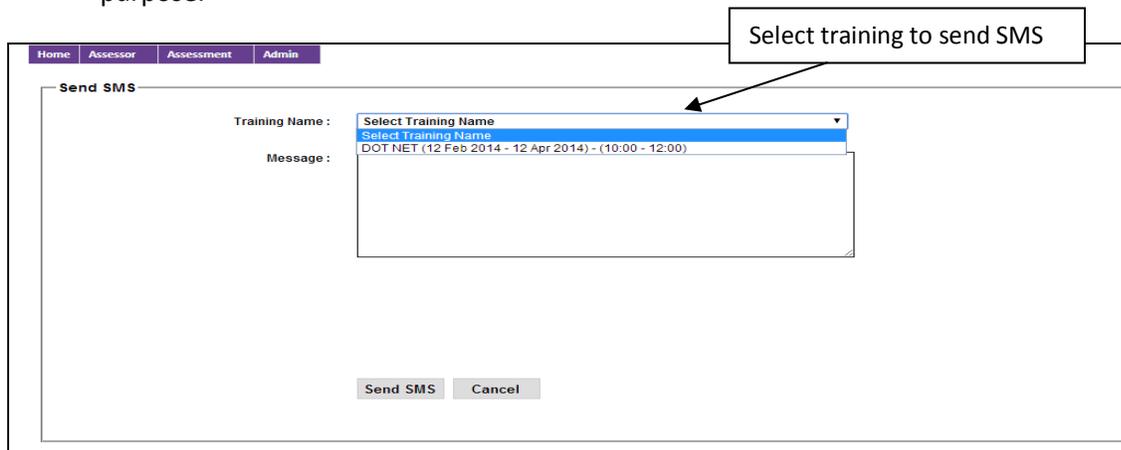
New Password: [input field]

Confirm password: [input field]

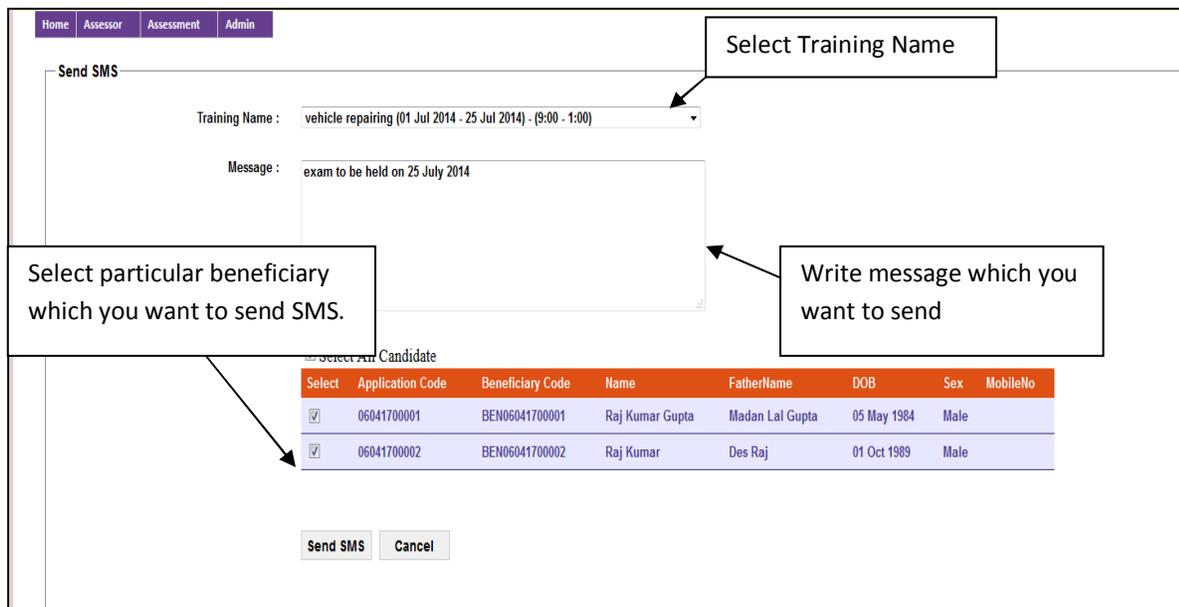
Submit Reset

Enter the new password, according to the password policy that should have minimum 8 characters, one special character and one number allowed to create or change the password and then press the “submit” button to save the new password.

- b) **Send SMS:** by selecting this option, CA can send SMS to the beneficiaries of the particular training programme. If you select this option then this screen appears. Content of the SMS stored for audit purpose.



Select the training programme then it displays the all beneficiaries in that training programme. You can select beneficiaries by selecting option and then enter the SMS message and then press the button “Send SMS” to send SMS for the selected beneficiaries.



Self Employment Programme

[SEP]

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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SEP

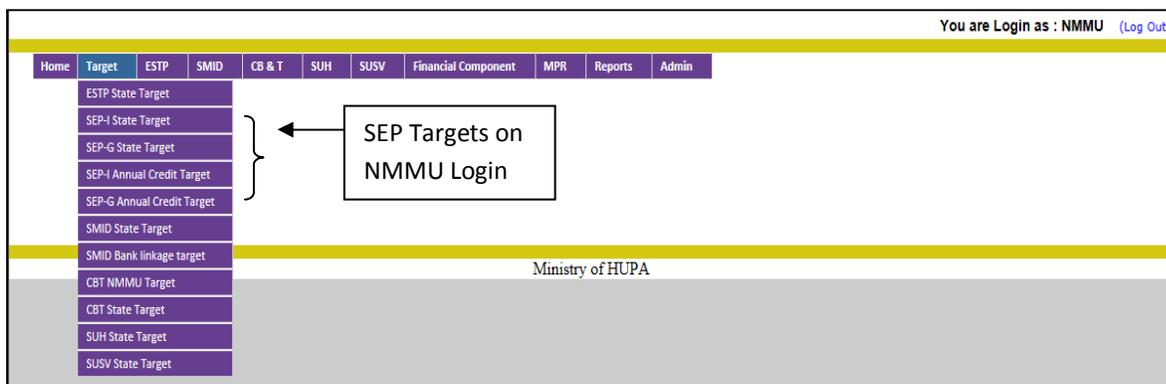
1. NMMU Login :

The role of NMMU in SEP is to set targets for the states in different components.

There are three sub components in SEP they are :

1. Self employment Programme Individual SEP (I).
2. Self employment Programme Group SEP (G).
3. Self Help Group bank linkage.

After successful login of the NMMU following Home screen appears:



1.1 Targets

SEP Targets on NMMU Login:

1.1.1 SEP-I State Target :

In order to set targets for all the States, click on the 'SEP-I State Target' link on the menu. The screen which will be displayed is shown below:



SEP-I State Target

Select Financial Year:

S.No	State Name	SC	ST	Others	Total	Minority	Women	PWD	Financial Allocation(₹)
1	Andaman & Nicobar Islands	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
2	Andhra Pradesh	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
3	Arunachal Pradesh	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
4	Assam	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
5	Bihar	<input type="text" value="100"/>	<input type="text" value="100"/>	<input type="text" value="100"/>	<input type="text" value="300"/>	<input type="text" value="50"/>	<input type="text" value="50"/>	<input type="text" value="50"/>	<input type="text" value="50000"/>
6	Chandigarh	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
7	Chhattisgarh	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
8	Dadra & Nagar Haveli	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
9	Daman & Diu	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
10	Goa	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
11	Gujarat	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
12	Haryana	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
13	Himachal Pradesh	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
14	J&K	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
15	Jharkhand	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
16	Karnataka	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
17	Kerala	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
18	Lakshadweep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
19	Madhya Pradesh	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
20	Maharashtra	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
21	Manipur	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
22	Meghalaya	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
23	Mizoram	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
24	Nagaland	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
25	NCT of Delhi	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
26	Orissa	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
27	Puducherry	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
28	Punjab	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
29	Rajasthan	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
30	Sikkim	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
31	Tamil Nadu	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
32	Tripura	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
33	Uttar Pradesh	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
34	Uttarakhand	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
35	West Bengal	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Total		100	100	100	300	50	50	50	50000

Click to save

- ➔ The page has a selection for Financial Year.
- ➔ Select the Financial Year for which the targets need to be entered.
- ➔ You can now see the list of states with the columns like 'SC', 'ST' for which the targets need to be set.
- ➔ Enter the targets for different categories and press 'Save' to save the data.

1.1.2 SEP-G State Target :

The process for entering the SEP (G) State target is the same as SEP(I) State target

1.1.3 SEP-I Annual Credit Target :

In order to set SEP (I) Credit targets for all the States, click on the ‘SEP-I Annual Credit Target’ link on the menu. The screen which will be displayed is shown below:

The screenshot displays the 'SEP-I Annual Credit Target' interface. At the top, there is a navigation menu with options: Home, Target, ESTP, SMID, CB & T, SUH, SUSV, Financial Component, MPR, Reports, Admin. The user is logged in as 'NMMU'. The main heading is 'SEP-I Annual Credit Target'. Below the heading, there is a dropdown menu for 'Financial Year' currently set to '2014-15'. The interface shows a table with the following columns: S.No, State, Total Annual Credit Target, SC, ST, Others, Womes out of Total, Minority out of Total, and PWD out of Total. The table lists 35 states with their respective target values. A 'Click to save' button is highlighted with an arrow pointing to 'Save' and 'Cancel' buttons.

S.No	State	Total Annual Credit Target	SC	ST	Others	Womes out of Total	Minority out of Total	PWD out of Total
1	Andaman & Nicobar Islands	0	0	0	0	0	0	0
2	Andhra Pradesh	0	0	0	0	0	0	0
3	Assam	0	0	0	0	0	0	0
4	Bihar	3000	1000	1000	1000	500	500	500
5	Chandigarh	0	0	0	0	0	0	0
6	Chhattisgarh	0	0	0	0	0	0	0
7	Dadra & Nagar Haveli	0	0	0	0	0	0	0
8	Daman & Diu	0	0	0	0	0	0	0
9	Goa	0	0	0	0	0	0	0
10	Gujarat	0	0	0	0	0	0	0
11	Haryana	0	0	0	0	0	0	0
12	Himachal Pradesh	0	0	0	0	0	0	0
13	J&K	0	0	0	0	0	0	0
14	Jharkhand	0	0	0	0	0	0	0
15	Karnataka	0	0	0	0	0	0	0
16	Kerala	0	0	0	0	0	0	0
17	Lakshadweep	0	0	0	0	0	0	0
18	Madhya Pradesh	0	0	0	0	0	0	0
19	Maharashtra	0	0	0	0	0	0	0
20	Manipur	0	0	0	0	0	0	0
21	Meghalaya	0	0	0	0	0	0	0
22	Mizoram	0	0	0	0	0	0	0
23	Nagaland	0	0	0	0	0	0	0
24	NCT of Delhi	0	0	0	0	0	0	0
25	Orissa	0	0	0	0	0	0	0
26	Puducherry	0	0	0	0	0	0	0
27	Punjab	0	0	0	0	0	0	0
28	Rajasthan	0	0	0	0	0	0	0
29	Sikkim	0	0	0	0	0	0	0
30	Tamil Nadu	0	0	0	0	0	0	0
31	Tripura	0	0	0	0	0	0	0
32	Uttar Pradesh	0	0	0	0	0	0	0
33	Uttarakhand	0	0	0	0	0	0	0
34	West Bengal	0	0	0	0	0	0	0
Total (₹)		3000	1000	1000	1000	500	500	500

- ➔ The page has a selection for Financial Year.
- ➔ Select the Financial Year for which the targets need to be entered.
- ➔ You can now see the list of states with the columns like ‘SC’, ‘ST’ etc for which the targets need to be set as in figure above.

➔ Enter the targets for different categories and press 'Save' to save the data.

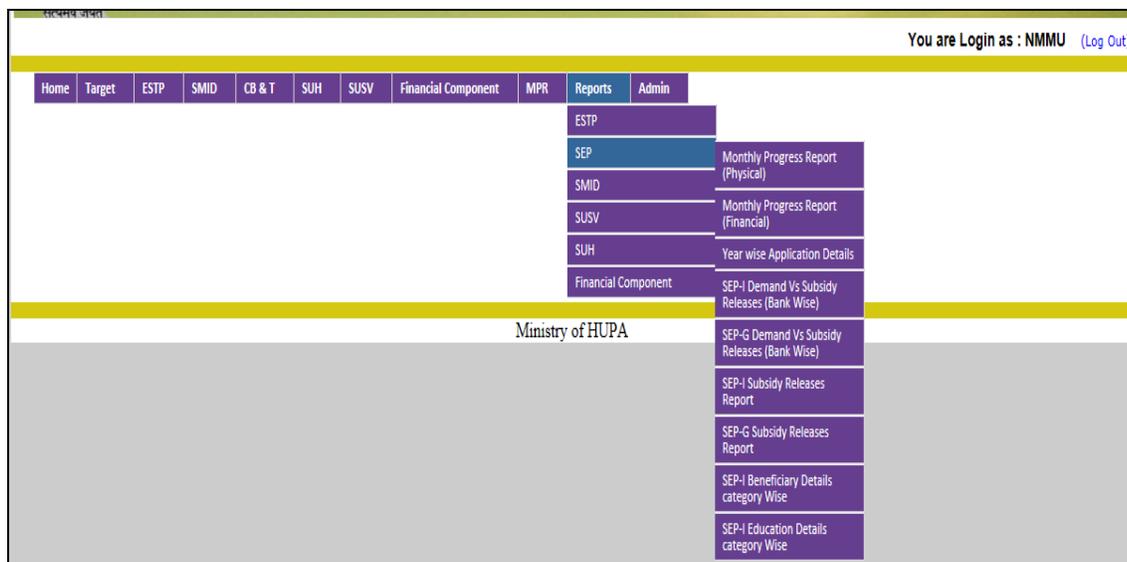
1.1.4 SEP-G Annual Credit Target :

The process for entering the SEP (G) Annual credit target is the same as SEP (I) Annual credit target.

1.2 REPORTS:

Reports in SEP are provided on the login of NMMU, SMMU and ULBs. You can see the Reports section on the menu when any of the mentioned members logs in the project. The figure below shows the 'Reports' section on the menu.

NMMU Login:



1.2.1 Monthly Progress Report (Physical)(NMMU Login) :

This report gives an overview of all the stages of the component. When you click this link, the report appears as below:

National Urban Livelihoods Mission(NULM)
Ministry of Housing & Urban Poverty Alleviation
Government of India

You are Login as : NMMU (Log Out)

Home Target ESTP SMID CB & T SUH SUSV Financial Component MPR Reports Admin

Monthly Progress Report for SEP

Select State : Select Year : Select Month :

Show Cancel

Criteria for report

Click to see the report

- ➔ The page consists of the selection criteria, on which basis the report will be displayed.
- ➔ Select the State, Year and Month for which report is required and press 'Show' button.
- ➔ When you press the button , following report will be displayed:

Home Target ESTP SMID CB & T SUH SUSV Financial Component MPR Reports Admin

Monthly Progress Report for SEP

Select State : Select Year : Select Month :

Show Cancel

State : Haryana Year : 2014 Month : June

No. of beneficiaries with Loans under SEP-I Only disbursed cases

Sr No	Category	Annual Target (No. of Beneficiaries)	No. of loans disbursed at the beginning of the month	No. of loans disbursed during the month	No. of loans disbursed by the end of the month
(1)	(2)	(3)	(4)	(5)	(6)=(4)+(5)
1	SC	10	0	0	0
2	ST	10	0	0	0
3	Others	10	1	0	1
4	Total	30	2	0	2
5	Minority out of total	5	0	0	0
6	Women out of total	5	0	0	0
7	Disabled out of total	5	0	0	0

No. of Groups Enterprises assisted with loans under SEP-G

Sr No	Annual Target	No. of Groups Enterprises assisted with loans under SEP-G	No. of loans disbursed at the beginning of the month	No. of loans disbursed during the month	No. of loans disbursed by the end of the month
(1)	(2)	(3)	(4)	(5)	(6)=(4)+(5)
1	20	1	1	0	1

No. of beneficiaries in assisted with loans under SEP-G

Sr No	Category	Annual Target (No. of Beneficiaries)	No. of loans disbursed at the beginning of the month	No. of loans disbursed during the month	No. of loans disbursed by the end of the month
(1)	(2)	(3)	(4)	(5)	(6)=(4)+(5)
1	SC	0	1	0	1
2	ST	0	0	0	0
3	Others	0	4	0	4
4	Total	0	5	0	5
5	Minority out of total	0	0	0	0
6	Women out of total	0	1	0	1
7	Disabled out of total	0	0	0	0

No. of Self Help Groups under SHG Bank Linkage Programme-Disbursed cases

Sr No	SHG Type	Annual Target (No of SHGs)	Achievement at the beginning of the month in current financial Year	Achievement during the month	Total Achievement by end of the month
(1)	(2)	(3)	(4)	(5)	(6)=(4)+(5)
1	Only Women SHGs	200	0	0	0
2	Other SHGs	200	1	0	1
3	Total SHGs	400	1	0	1

Details of Pending Applications / Loans(SEP)

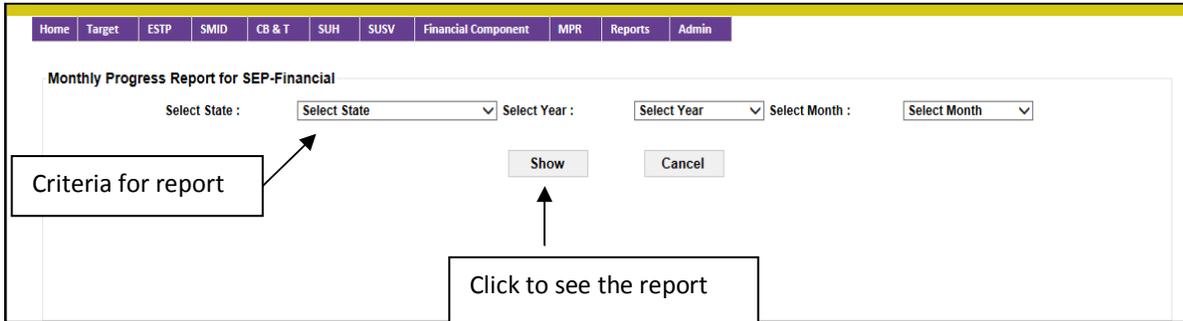
Sr No	SEP Category	No. of Applications Pending (with ULBs) at the end of the month	No. of Applications Pending (with Banks) at the end of the month	Total Applications by end of the month
(1)	(2)	(3)	(4)	(5)=(3)+(4)
1	SEP-I	7	2	9
2	SEP-G	0	0	0
3	SHG Bank Linkage	0	0	0

Click image to export to excel

- ➔ You can also export this report by clicking on the excel image as shown in the figure above.

1.2.2 Monthly Progress Report (Financial)(NMMU Login) :

This report is to have an overview of the financial components in SEP. When you click the link following screen will be displayed:



➔ Enter the State, Year and Month and press 'Show' button.

➔ The report will be displayed as following:

Select State : Select Year : Select Month :

State : Haryana Year : 2014 Month : April

Amount of Loan under SEP-I (Individual Enterprises) (Rs. in lakh)

Sr No	Category	Annual Credit Target	Amount of loan disbursed at the beginning of the month	Amount of loan disbursed during the month	Cumulative Amount of loan disbursed by the end of the month
(1)	(2)	(3)	(4)	(5)	(6)=(4)+(5)
1	SC	0	0	0	0
2	ST	0	0	0	0
3	Others	0	0	0	0
4	Total	0	0	10000	10000
5	Minority out of total	0	0	0	0
6	Women out of total	0	0	0	0
7	Disabled out of total	0	0	0	0

Amount of loan disbursed under SEP-G (Group Enterprises) (Rs. in lakh)

Sr No	Category	Annual Credit Target	Amount of loan disbursed at beginning of the month	Amount of loan disbursed during the month	Cumulative Amount of loan disbursed by end of the month
(1)	(2)	(3)	(4)	(5)	(6)=(4)+(5)
1	Total	0	0	200000	200000

SHG Bank Linkage Programme-Loan Disbursement Details (Rs. in lakh)

Sr No	SHG Type	Annual Credit Target	Amount of loan disbursed at beginning of the month	Amount of loan disbursed during the month	Cumulative Amount of loan disbursed by end of the month
(1)	(2)	(3)	(4)	(5)	(6)=(4)+(5)
1	All SHGs	200	0	0	0
2	Women SHGs out of Total	200	0	0	0

Amount of Interest Subsidy released to bank under SEP (Rs. in lakh)

Sr No	Category	Cumulative subsidy released (From the beginning of the Year to end of the month)
(1)	(2)	(3)
1	Under SEP-I (Individual Enterprises)	0
2	Under SEP-G (Group Enterprises)	0
3	Under SHG Bank Linkage Programme-To Total SHGs	0
4	Under SHG Bank Linkage Programme-To Women SHGs out of Total SHGs	0

1.2.3 Year Wise Application Details (NMMU Login):

This report consist of the information about SEP Applications. When you click on the link, you can see a screen with the option to select Financial Year. Select the financial year and you will get the data sorted state wise as shown below:

Financial Year Wise Report

Financial Year : 2014-15

Select financial year

Click to export to excel

Select state to view data for ULB

S.No	State	Total Application Received	Bank Approve	Pending Application	Rejected Application
1	Andaman & Nicobar Islands	0	0	0	0
2	Andhra Pradesh	0	0	0	0
3	Arunachal Pradesh	0	0	0	0
4	Assam	0	0	0	0
5	Bihar	0	0	0	0
6	Chandigarh	0	0	0	0
	Chhattisgarh	0	0	0	0
	Dadra & Nagar Haveli	0	0	0	0
	Daman & Diu	0	0	0	0
	Goa	0	0	0	0
	Gujarat	0	0	0	0
	Haryana	2	2	0	0
	Himachal Pradesh	0	0	0	0
	J&K	0	0	0	0
	Jharkhand	0	0	0	0
16	Karnataka	0	0	0	0
17	Kerala	0	0	0	0
18	Lakshadweep	0	0	0	0
19	Madhya Pradesh	0	0	0	0
20	Maharashtra	0	0	0	0
21	Manipur	0	0	0	0
22	Meghalaya	0	0	0	0
23	Mizoram	0	0	0	0
24	Nagaland	0	0	0	0
25	NCT of Delhi	0	0	0	0
26	Orissa	0	0	0	0
27	Puducherry	0	0	0	0
28	Punjab	0	0	0	0
29	Rajasthan	0	0	0	0
30	Sikkim	0	0	0	0
31	Tamil Nadu	1	1	0	0
32	Test	0	0	0	0
33	Tripura	0	0	0	0
34	Uttar Pradesh	0	0	0	0

→ The figure above shows the detailed data for all the states.

→ NMMU can also see the data for the ULBs from the same report. For this you need to click on the name of the state and the list of ULBs will be displayed as in the figure below:

Financial Year Wise Report

Financial Year : 2014-15

List of ULBs with corresponding data in

ULB Name	Total Application Received	Bank Approve	Pending Application	Rejected Application
Ambala	0	0	0	0
Bahadurgarh	0	0	0	0
Bhiwani	0	0	0	0
Faridabad	0	0	0	0
Fatehabad	0	0	0	0
Gurgaon	3	2	0	0
Hisar	0	0	0	0
Jagadhri	0	0	0	0
Jhajjar	0	0	0	0
Jind	0	0	0	0
Kaithal	0	0	0	0
Karnal	0	0	0	0
Narnaul	0	0	0	0
Nuh	0	0	0	0
Palwal	0	0	0	0
Panchkula	0	0	0	0
Panipat	0	0	0	0
Rewari	0	0	0	0
Rohtak	0	0	0	0
Sirsa	0	0	0	0
Sonapat	0	0	0	0
Thanesar	0	0	0	0

Export ULB data

S.No	State	Total Application Received	Bank Approve	Pending Application	Rejected Application
1	Andaman & Nicobar Islands	0	0	0	0
2	Andhra Pradesh	0	0	0	0
3	Arunachal Pradesh	0	0	0	0
4	Assam	0	0	0	0
5	Bihar	0	0	0	0

Export State data

➔ The figure above has list of ULBs in the selected State.

➔ You also have separate options to export State as well as ULB data as shown in figure above.

1.2.4 SEP-I Demand vs. Subsidy Releases(Bank wise) :

This report shows the relative data of the demand amount and Interest Subsidy amount released in SEP-I. To view this report, click on the 'Demand vs. Subsidy Releases (Bank wise)' link in the reports section of the menu. The report is shown as below:

Home Target ESTP MPR Reports Graphical Report Admin

SEP-I Bank Wise Demand Vs Subsidy Releases Report

Criteria

Select State : Select State

Financial Year : Select Financial Year

Select Bank : Select Bank

Show Cancel

Ministry of HUPA

- ➔ On entering screen you get selection options for State, Financial Year and Bank.
- ➔ Select all the three and press 'Show'.
- ➔ The screen below will be displayed:

- ➔ On clicking the State you get the details of the branch as shown in the figure above.
- ➔ When you click on the Branch Name you get the details of the Beneficiaries as shown in the figure.

Home Target ESTP MPR Reports Graphical Report Admin

SEP-I Bank Wise Demand Vs Subsidy Releases Report

Select State : Select State
 Financial Year : Select Financial Year
 Select Bank : Select Bank

Show Cancel

State : Haryana Financial Year : 2014-15 Bank : AXIS BANK

Demand vs Subsidy State wise

S.No	State Name	Total Demand Amount	Total Subsidy Release Amount
1	Haryana	365435	15000

Demand vs Subsidy Branch wise

S.No	Branch Name	Branch Address	Total Demand Amount	Total Subsidy Release Amount
1	Nirman Bhavan	123 G wing Nirman bhavan	365435	15000

Demand vs Subsidy Beneficiary wise

S.No	Beneficiary Code	Name	Father's Name	Date of Birth	Caste	Gender	Minority	Loan Account No	Total Demand Amount	Total Subsidy Released Amount	Photo
1	BEN060086041700013	Mahesh Rajinder		14 Sep 1974	Others	Male	No	AXIS11221122	365435	15000	

Demand vs Subsidy Releases Date wise

S.No	Beneficiary Code	Demand Amount	Demand Date	Subsidy Released Amount	Released Date	Subsidy from Date	Subsidy upto Date
1	BEN060086041700013	10000	02 Jun 2014	5000	02 Jun 2014	15 Jun 2014	31 Jul 2014
2	BEN060086041700013	10000	02 Jun 2014	5000	02 Jun 2014	01 Aug 2014	31 Aug 2014
3	BEN060086041700013	345435	03 Jul 2014	5000	03 Jul 2014	02 Sep 2014	19 Sep 2014

→ And when you select the 'Beneficiary Code' you get the details of all the beneficiaries

1.2.5 SEP-G Demand vs. Subsidy Releases(Bank wise) :

This report shows the relative data of the demand amount and Interest Subsidy amount released for SEP-G. To view this report, click on the 'Demand vs. Subsidy Releases (Bank wise)' link in the reports section of the menu. The report is shown as below:

→ The rest of the process is same as the 'SEP-I Demand vs. Subsidy Releases (Bank wise)'.

1.2.6 SEP-I Subsidy Releases Report :

This report shows the details of the Interest subsidy released within a particular beneficiary code.

→ When you click the 'SEP-I Subsidy Releases Report' on the menu, you get the below screen with the selection criteria of Financial year, State, District and ULB.

→ When you select all the required data, click 'Show' button to display details.

Home Target ESTP SMID CB & T SUH SUSV Financial Component MPR Reports Admin

SEP-I Financial Year Wise Subsidy Releases

Criteria →

Financial Year : Select Financial Year
 District : Select District
 State : Select State
 ULB : Select ULB

Click to show data → Show Cancel

State : Haryana , District : Gurgaon , ULB : Gurgaon , Financial Year : 2014-15

List of Beneficiaries

S.No	Beneficiary Code	ULB Name	Beneficiary Name	Loan Account Number	Bank Name	Branch Name	Loan Sanction Amount	Total Demant Amount	Total Releases Amount	Photo
1	BEN060086041700001	Gurgaon	Aarav Jain	789456123000	AXIS BANK	Nirman Bhavan	150000	0	0	
2	BEN060086041700002	Gurgaon	Aayaan Arora	778945666666	AXIS BANK	Nirman Bhavan	200000	0	0	
3	BEN060086041700011	Gurgaon	ashok kumar yadav	gfjghjghjghj	AXIS BANK	Nirman Bhavan	200000	50001	40101	
4	BEN060086041700082	Gurgaon	Nitesh Singh	054801503686	AXIS BANK	Nirman Bhavan	150000	100000	90000	

Subsidy Releases details for Beneficiary Code :BEN060086041700011

S.No	Demand Amount	Demand Date	Subsidy Releases Amount	Subsidy Releases Date	Subsidy From Date	Subsidy up to Date
1	50001	29/05/2014	40101	30/05/2014	29/05/2014	31/05/2014

Export to excel

- ➔ When you click show button, you get the list of beneficiaries with loan details within the selected year, state, district and ULB.
- ➔ Now click on the beneficiary code as shown in the figure above, you will get the details of the subsidy released under this beneficiary code.
- ➔ You also have an option of exporting the report to excel.

1.2.7 SEP-G Subsidy Releases Report :

When you click on the 'SEP-G Subsidy Releases Report' you get the following screen:

- ➔ The process is same as the 'SEP-I Subsidy Releases Report'.

1.2.8 SEP-I Beneficiary Details Category wise :

This report shows the details of the beneficiary category wise (ST, SC etc). Click on the ‘SEP-I Beneficiary Details Category wise’ link on the menu and the following screen will be displayed:

➔ Select the criteria and press ‘Show’ button.

S.No	ULB Name	Total	SC	ST	Others	Women out of Total	PWD out of Total	Minority out of Total
1	Ambala	0	0	0	0	0	0	0
2	Bahadurgarh	0	0	0	0	0	0	0
3	Bhiwani	0	0	0	0	0	0	0
4	Faridabad	0	0	0	0	0	0	0
5	Fatehabad	0	0	0	0	0	0	0
6	Gurgaon	1	0	0	1	0	0	0
7	Hisar	0	0	0	0	0	0	0
8	Jagadhri	0	0	0	0	0	0	0
9	Jhajjar	0	0	0	0	0	0	0
10	Jind	0	0	0	0	0	0	0
11	Kaithal	0	0	0	0	0	0	0
12	Karnal	0	0	0	0	0	0	0
13	Narnaul	0	0	0	0	0	0	0
14	Nuh	0	0	0	0	0	0	0
15	Palwal	0	0	0	0	0	0	0
16	Panchkula	0	0	0	0	0	0	0
17	Panipat	0	0	0	0	0	0	0
18	Rewari	0	0	0	0	0	0	0
19	Rohtak	0	0	0	0	0	0	0
20	Sirsa	0	0	0	0	0	0	0
21	Sonapat	0	0	0	0	0	0	0
22	Thanesar	0	0	0	0	0	0	0

➔ List of ULBs will be displayed along with the count of beneficiaries in the categories.

➔ Click on the count to see the details of beneficiaries as shown below.

Home Target ESTP SMID CB & T SUH SUSV Financial Component MPR Reports Admin

SEP-I Beneficiaries Category Wise

List of Beneficiaries Between : From To

Select State : Show

Beneficiaries Details

State : Haryana
 Uib : Gurgaon
 Beneficiaries between 01/04/2014 and 07/07/2014

S.No	Beneficiary Code	Name	Father Name	Date of Birth	Caste	Gender	Minority	Contact No	Photo
1	BEN060086041700011	ashok kumar yadav	ram kumar	25/05/1983	Others	Male	No		

ULB Wise Details

State : Haryana
 ULB wise Beneficiaries between 01/04/2014 and 07/07/2014

S.No	ULB Name	Total	SC	ST	Others	Women out of Total	PWD out of Total	Minority out of Total
1	Ambala	0	0	0	0	0	0	0
2	Bahadurgarh	0	0	0	0	0	0	0
3	Bhiwani	0	0	0	0	0	0	0
4	Faridabad	0	0	0	0	0	0	0
5	Fatehabad	0	0	0	0	0	0	0
6	Gurgaon	1	0	0	1	0	0	0
7	Hisar	0	0	0	0	0	0	0
8	Jagadhri	0	0	0	0	0	0	0
9	Jhajjar	0	0	0	0	0	0	0
10	Jind	0	0	0	0	0	0	0
11	Kaithal	0	0	0	0	0	0	0
12	Karnal	0	0	0	0	0	0	0
13	Narnaul	0	0	0	0	0	0	0
14	Nuh	0	0	0	0	0	0	0
15	Palwal	0	0	0	0	0	0	0
16	Panchkula	0	0	0	0	0	0	0
17	Panipat	0	0	0	0	0	0	0

1.2.9 SEP-I Education Details Category wise :

This report is same as the previous report the only difference is of the categories.

When you click on the ‘SEP-I Education Details Category wise’ the following screen will be displayed:

Home Target ESTP SMID CB & T SUH SUSV Financial Component MPR Reports Admin

SEP-I Education wise Details

From Date : To Date :

State Name : Show Cancel

- ➔ Now enter the criteria and press 'Show' button, the following screen will be displayed:
- ➔ The rest process is same as the previous report and is explained below with the help of screens

Home Target ESTP SMID CB & T SUH SUSV Financial Component MPR Reports Admin

SEP-I Education wise Details

From Date : To Date :

State Name : Show Cancel

ULB wise Education Details

State : Haryana
ULB wise Beneficiaries between 01/04/2014 and 07/07/2014

S.No	ULB Name	Total Beneficiary	Illiterate	5th	10th	12th	Graduate	Post Graduate
1	Ambala	0	0	0	0	0	0	0
2	Bahadurgarh	0	0	0	0	0	0	0
3	Bhiwani	0	0	0	0	0	0	0
4	Faridabad	0	0	0	0	0	0	0
5	Fatehabad	0	0	0	0	0	0	0
6	Gurgaon	1	0	0	1	0	0	0
7	Hisar	0	0	0	0	0	0	0
8	Jagadhri	0	0	0	0	0	0	0
9	Jhajjar	0	0	0	0	0	0	0
10	Jind	0	0	0	0	0	0	0
11	Kaithal	0	0	0	0	0	0	0
12	Karnal	0	0	0	0	0	0	0
13	Narnaul	0	0	0	0	0	0	0
14	Nuh	0	0	0	0	0	0	0
15	Palwal	0	0	0	0	0	0	0
16	Panchkula	0	0	0	0	0	0	0
17	Panipat	0	0	0	0	0	0	0
18	Rewari	0	0	0	0	0	0	0
19	Rohtak	0	0	0	0	0	0	0
20	Sirsa	0	0	0	0	0	0	0
21	Sonipat	0	0	0	0	0	0	0
22	Thanesar	0	0	0	0	0	0	0

SEP-I Education wise Details

From Date : To Date :

State Name : Show Cancel

ULB wise Education Details

State : Haryana
ULB wise Beneficiaries between 01/04/2014 and 07/07/2014

S.No	ULB Name	Total Beneficiary	Illiterate	5th	10th	12th	Graduate	Post Graduate
1	Ambala	0	0	0	0	0	0	0
2	Bahadurgarh	0	0	0	0	0	0	0
3	Bhiwani	0	0	0	0	0	0	0
4	Faridabad	0	0	0	0	0	0	0
5	Fatehabad	0	0	0	0	0	0	0
6	Gurgaon	1	0	0	1	0	0	0
7	Hisar	0	0	0	0	0	0	0
8	Jagadhri	0	0	0	0	0	0	0
9	Jhajjar	0	0	0	0	0	0	0
10	Jind	0	0	0	0	0	0	0
11	Kaithal	0	0	0	0	0	0	0
12	Karnal	0	0	0	0	0	0	0
13	Narnaul	0	0	0	0	0	0	0
14	Nuh	0	0	0	0	0	0	0
15	Palwal	0	0	0	0	0	0	0
16	Panchkula	0	0	0	0	0	0	0
17	Panipat	0	0	0	0	0	0	0
18	Rewari	0	0	0	0	0	0	0
19	Rohtak	0	0	0	0	0	0	0
20	Sirsa	0	0	0	0	0	0	0
21	Sonipat	0	0	0	0	0	0	0
22	Thanesar	0	0	0	0	0	0	0

Education wise Beneficiary Details

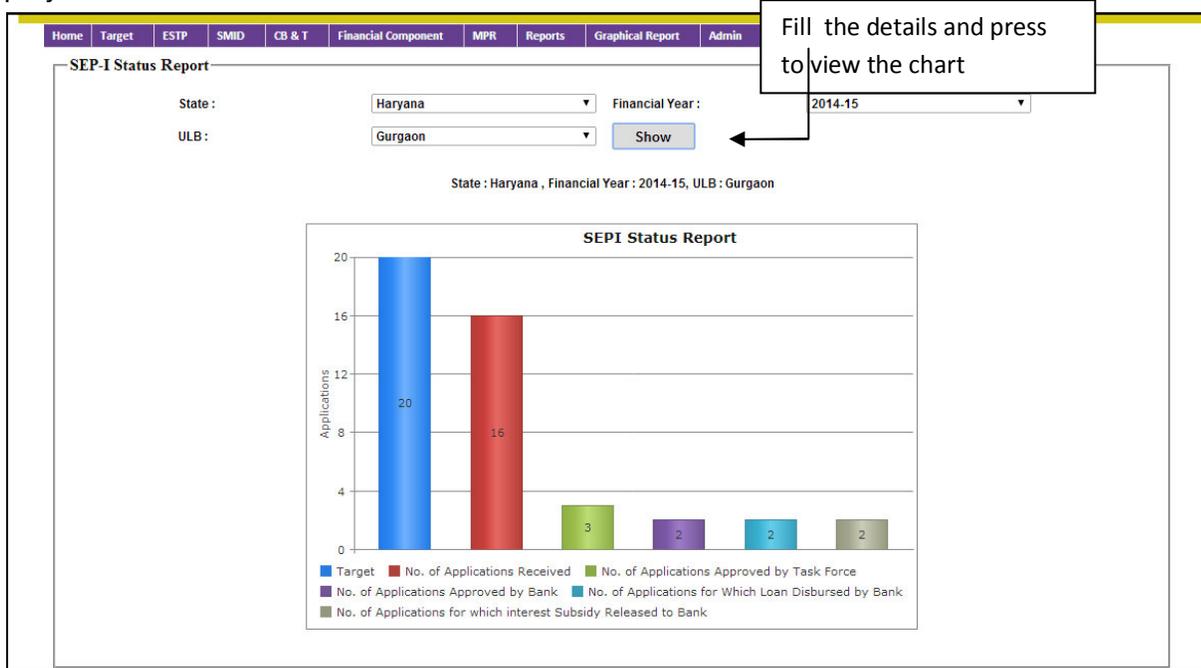
State : Haryana
ULB Name : Gurgaon
Beneficiaries between 01/04/2014 and 07/07/2014

S.No	Beneficiary Code	Name	DOB	FName	Caste	Gender	Minority	Mobile No	Photo
1	BEN060086041700011	ashok kumar yadav	25/05/1983	ram kumar	Others	Male	No		

Graphical Reports:

1.2.10 SEP (I) Graphical Report:

This report gives you a graphical representation of Applications in SEP (I) at different Stages of the project.



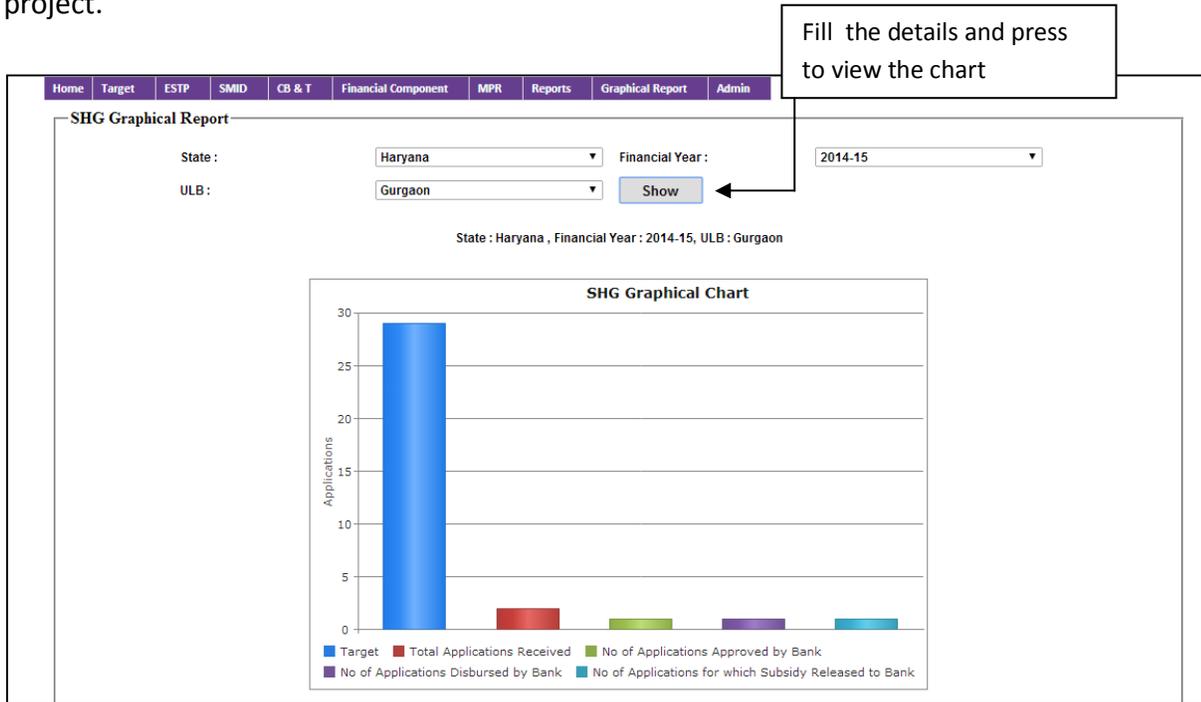
1.2.11 SEP (G) Graphical Report:

This report gives you a graphical representation of Applications in SEP (G) at different Stages of the project.



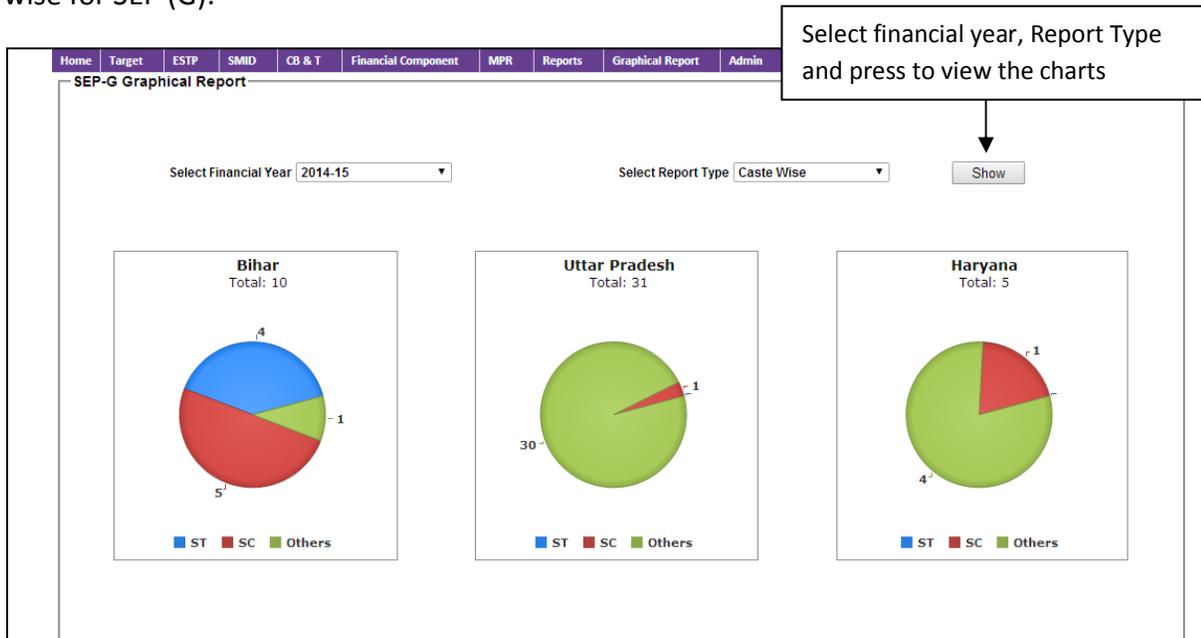
1.2.12 SHG Graphical Report (Bar Chart):

This report gives you a graphical representation of Applications in SHG at different Stages of the project.



1.2.13 SEP-G Caste wise / Gender wise Graphical Report (Pie Chart):

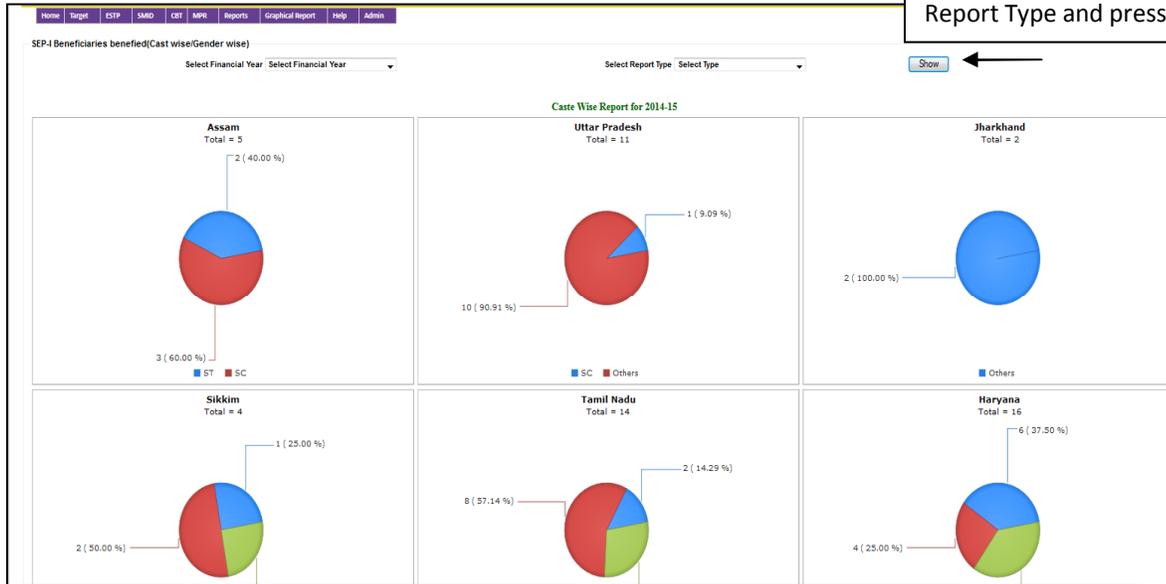
This report gives a graphical representation of beneficiaries in different caste categories or gender wise for SEP (G):



1.2.14 SEP-I Caste wise Graphical Report (Pie Chart):

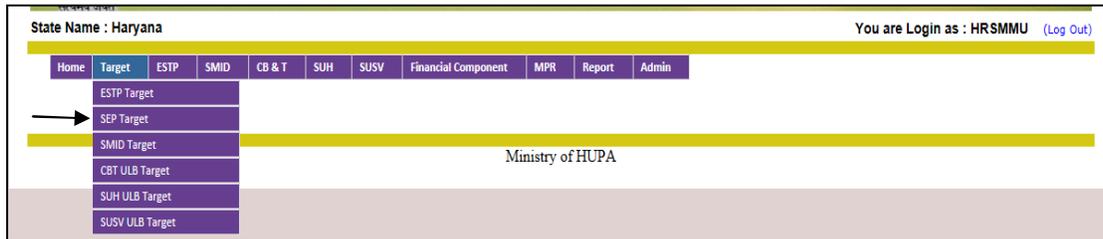
This report gives a graphical representation of beneficiaries in different caste categories for SEP (I):

Select financial year,
Report Type and press to

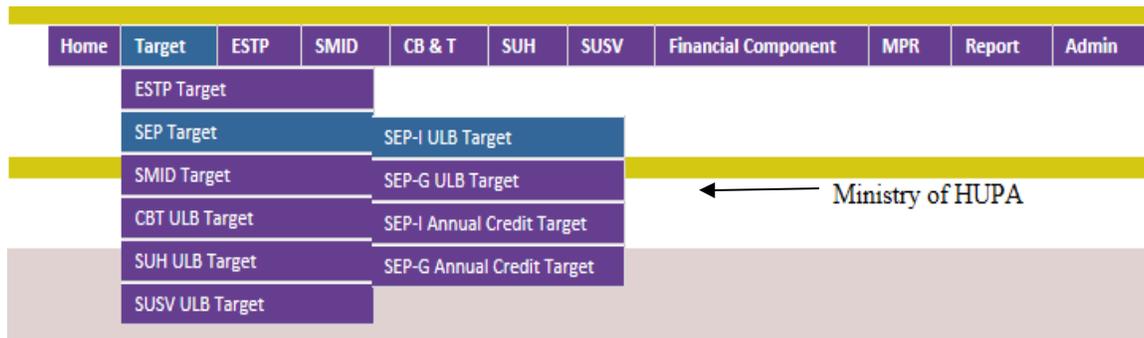


2. SMMU Login :

Setting targets to ULB is the one of the role of State in SEP. On successful login of SMMU following screen appears:



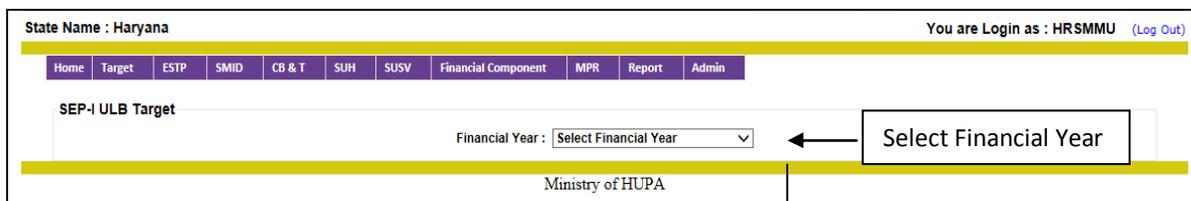
- ➔ In the 'Target' section you can find the link 'SEP Target'.
- ➔ On selecting 'SEP Target' we get the options to set targets as shown in below screen:



2.1 Targets

2.1.1 SEP-I ULB Target:

In order to set SEP-I ULB targets for ULBs, click the 'SEP-I ULB Target' link on the menu.



- ➔ The page has a selection for Financial Year.
- ➔ Select the Financial Year for which the targets need to be entered.
- ➔ You can now see the list of states with the columns like 'SC', 'ST' etc for which the targets need to be set as in figure below.
- ➔ Enter the targets for different categories and press 'Save' to save the data

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID CB & T SUH SUSV Financial Component MPR Report Admin

SEP-I ULB Target

Financial Year : 2014-15

State Target given by NMMU

SC	ST	Others	Minority	Women	PWD	Financial Allocation(₹)
10	10	10	5	5	5	50000

ULB Target Details

S.No	ULB Name	SC	ST	Others	Total	Minority	Women	PWD	Financial Allocation(₹)
1	Ambala	0	0	0	0	0	0	0	0
2	Bahadurgarh	0	0	0	0	0	0	0	0
3	Bhiwani	0	0	0	0	0	0	0	0
4	Faridabad	0	0	0	0	0	0	0	0
5	Fatehabad	0	0	0	0	0	0	0	0
6	Gurgaon	0	0	0	0	0	0	0	0
7	Hisar	0	0	0	0	0	0	0	0
8	Jagadhri	0	0	0	0	0	0	0	0
9	Jhajjar	0	0	0	0	0	0	0	0
10	Jind	0	0	0	0	0	0	0	0
11	Kaithal	0	0	0	0	0	0	0	0
12	Karnal	0	0	0	0	0	0	0	0
13	Narnaul	0	0	0	0	0	0	0	0
14	Nuh	0	0	0	0	0	0	0	0
15	Pahwal	0	0	0	0	0	0	0	0
16	Panchkula	0	0	0	0	0	0	0	0
17	Panipat	0	0	0	0	0	0	0	0
18	Rewari	0	0	0	0	0	0	0	0
19	Rohtak	0	0	0	0	0	0	0	0
20	Sirsa	0	0	0	0	0	0	0	0
21	Sonapat	0	0	0	0	0	0	0	0
22	Thanesar	0	0	0	0	0	0	0	0
Total		0	0	0	0	0	0	0	0

Save Cancel

2.1.2 SEP-G ULB Target:

In order to set SEP-G ULB targets for ULBs, click the 'SEP-G ULB Target' link on the menu. The rest of the process is same as in 'SEP-I ULB Target' and is explained by the figure below:

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID CB & T SUH SUSV Financial Component MPR Report Admin

SEP-G ULB Target

Financial Year : Select Financial Year

Select Financial Year

State Target given by NMMU

No of beneficiaries to assisted with loans	SC	ST	Others	Minority	Women	PWD	No of Groups to be formed
20	0	0	0	0	0	0	20

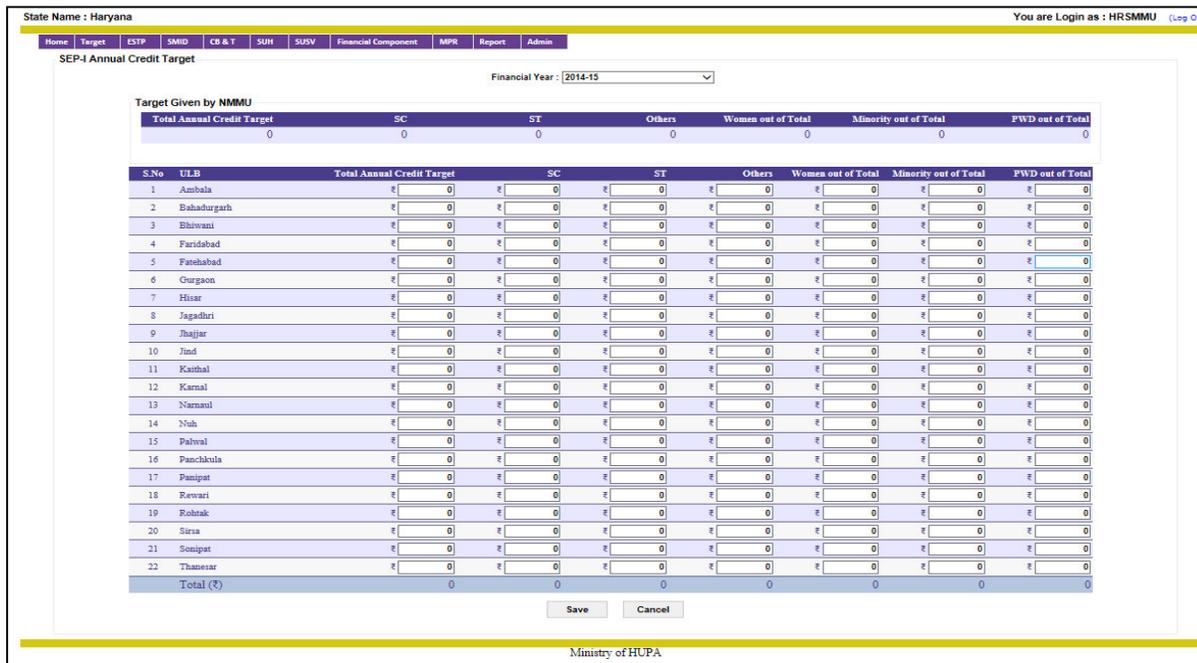
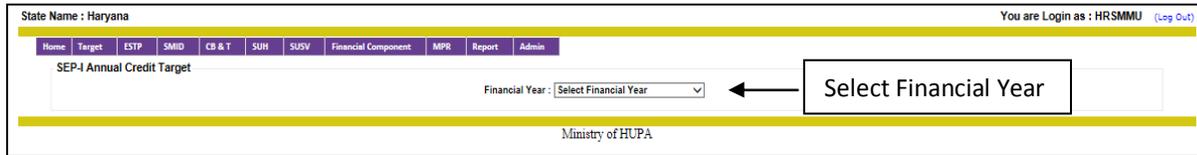
ULB Target Details

S.No	ULB Name	No of beneficiaries to assisted with loans	SC	ST	Others	Total	Minority	Women	PWD	No of Groups to be formed
1	Ambala	0	0	0	0	0	0	0	0	0
2	Bahadurgarh	0	0	0	0	0	0	0	0	0
3	Bhiwani	0	0	0	0	0	0	0	0	0
4	Faridabad	0	0	0	0	0	0	0	0	0
5	Fatehabad	0	0	0	0	0	0	0	0	0
6	Gurgaon	120	0	0	0	0	0	0	0	15
7	Hisar	0	0	0	0	0	0	0	0	0
8	Jagadhri	0	0	0	0	0	0	0	0	0
9	Jhajjar	0	0	0	0	0	0	0	0	0
10	Jind	0	0	0	0	0	0	0	0	0
11	Kaithal	0	0	0	0	0	0	0	0	0
12	Karnal	0	0	0	0	0	0	0	0	0
13	Narnaul	0	0	0	0	0	0	0	0	0
14	Nuh	0	0	0	0	0	0	0	0	0
15	Pahwal	0	0	0	0	0	0	0	0	0
16	Panchkula	0	0	0	0	0	0	0	0	0
17	Panipat	0	0	0	0	0	0	0	0	0
18	Rewari	0	0	0	0	0	0	0	0	0
19	Rohtak	0	0	0	0	0	0	0	0	0
20	Sirsa	0	0	0	0	0	0	0	0	0
21	Sonapat	0	0	0	0	0	0	0	0	0
22	Thanesar	0	0	0	0	0	0	0	0	0
Total		120	0	0	0	0	0	0	0	15

Save Cancel

2.1.3 SEP-I Annual Credit Target:

In order to set SEP-I Annual Credit targets for ULBs, click the ‘SEP-I Annual Credit Target’ link on the menu. You get the following screen:



- ➔ The page has a selection for Financial Year.
- ➔ Select the Financial Year for which the targets need to be entered.
- ➔ You can now see the list of ULBs with the columns like ‘SC’, ‘ST’ etc for which the targets need to be set as in figure above.
- ➔ Enter the targets for different categories and press ‘Save’ to save the data.

2.1.4 SEP-G Annual Credit Target:

In order to set SEP-I Annual Credit Target targets for ULBs, click the ‘SEP-G ULB Target’ link on the menu. The rest of the process is same as in ‘SEP-I ULB Target’.

2.2 Reports

2.2.1 Monthly Progress Report (Physical):

This report works same as in the NMMU Login. The only difference here is the State login can only view data for its own state not of all the states.

2.2.2 Monthly Progress Report (Financial) :

This report works same as in the NMMU Login. The only difference here is the State login can only view data for its own state not of all the states.

2.2.3 SEPI Financial Year Wise Application Report:

When you click on the 'SEPI Financial Year Wise Application Report' link on the menu following screen will be displayed:

SEP-I Financial Year Wise Application Status Report

Financial Year :

Select financial year and press 'Show' to view report

SEP-I Financial Year Wise Application Status Report

Financial Year :

Application Status Report of Financial Year :2014-15

S.No	ULB Name	Total No. of Application Received	Total No. of Application Approved	Total No. of Application Rejected	Total No. of Application Pending
1	Ambala	0	0	0	0
2	Bahadurgarh	0	0	0	0
3	Bhiwani	0	0	0	0
4	Faridabad	0	0	0	0
5	Gurgaon	2	2	1	2
6	Haryana	0	0	0	0
7	Jalandhar	0	0	0	0
8	Jagadhri	0	0	0	0
9	Jhajjar	0	0	0	0
10	Jind	0	0	0	0
11	Kaithal	0	0	0	0
12	Karnal	0	0	0	0
13	Narnaul	0	0	0	0
14	Nuh	0	0	0	0
15	Palwal	0	0	0	0
16	Panchkula	0	0	0	0
17	Panipat	0	0	0	0
18	Rewari	0	0	0	0
19	Rohtak	0	0	0	0
20	Sirsa	0	0	0	0
21	Sonapat	0	0	0	0
22	Thanesar	0	0	0	0

Click to see detailed data

- ➔ When you press the 'Show' button, you get the list of ULBs with the application stages and their respective counts.
- ➔ You can view the detailed data by clicking on the count.
- ➔ You will get the following screen after clicking the counts:

SEP-I Financial Year Wise Application Status Report

Financial Year :

Total No. of Application Received For Financial Year :2014-15

S.No	Application Code	Name	Father's Name	Caste	Minority Status	DOB	Mobile No.	Address	Applied Loan Amount(₹)
1	APP106041700006	Arun Yadav	Deepak Yadav	Others	No	10 Oct 1982	9875656565	mg road,Gurgaon Haryana,pin code-122001	200000
2	APP1060086041700001	Mahesh	Rajinder	Others	No	14 Sep 1974	9810383968	New Delhi	180000
3	APP1060086041700003	Manish	pritam	Others	No	19 Sep 1991	8826084165	New Delhi	200000
4	APP1060086041700004	Ravea	Manjeet	Others	No	01 Feb 1989	9810383968	New Delhi,Nirman Bhaswan	180000
5	APP1060086041700005	ritu	S K JAEN	Others	Yes	03 Jun 1987	9767767777	DELHI	6000

Application Status Report of Financial Year :2014-15

S.No	ULB Name	Total No. of Application Received	Total No. of Application Approved	Total No. of Application Rejected	Total No. of Application Pending
1	Ambala	0	0	0	0
2	Bahadurgarh	0	0	0	0
3	Bhivani	0	0	0	0
4	Faridabad	0	0	0	0
5	Fatehabad	0	0	0	0
6	Gurgaon	2	2	1	2
7	Hisar	0	0	0	0
8	Jagadhri	0	0	0	0
9	Jhajjar	0	0	0	0

- ➔ You can now see the detailed information about the application as shown in the figure above.

2.2.4 SEP-I Demand vs. Subsidy Releases(Bank wise) :

This report also works same as in the NMMU Login explained previously except that the state login can only view data for its own state not for all the states.

2.2.5 SEP-G Demand vs. Subsidy Releases(Bank wise) :

This report also works same as in the NMMU Login explained previously except that the state login can only view data for its own state not for all the states.

2.2.6 SEP-I Subsidy Releases Report :

This report also works same as in the NMMU Login explained previously except that the state login can only view data for its own state not for all the states.

2.2.7 SEP-G Subsidy Releases Report :

This report also works same as in the NMMU Login explained previously except that the state login can only view data for its own state not for all the states.

2.2.8 SEP-I Beneficiary Details Category wise :

This report also works same as in the NMMU Login explained previously except that the state login can only view data for its own state not for all the states.

2.2.9 SEP-I Education Details Category wise :

This report also works same as in the NMMU Login explained previously except that the state login can only view data for its own state not for all the states.

Graphical Report:**2.2.10 SEP (I) Graphical Report:**

This report also works same as in the NMMU Login explained previously except that the state login can only view chart of data for its own state not for all the states.

2.2.11 SEP (G) Graphical Report:

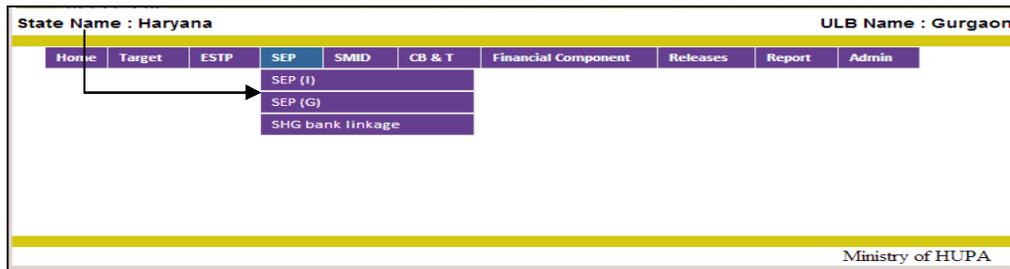
This report also works same as in the NMMU Login explained previously except that the state login can only view chart of data for its own state not for all the states.

2.2.12 SHG Graphical Report (Bar Chart):

This report also works same as in the NMMU Login explained previously except that the state login can only view chart of data for its own state not for all the states.

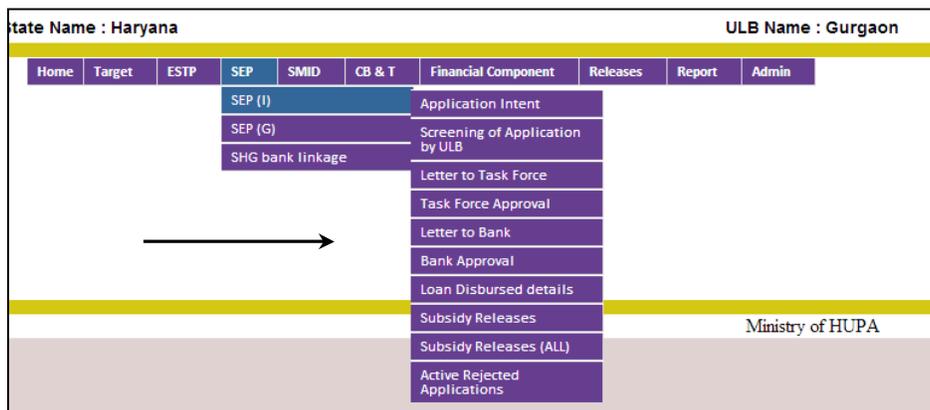
3. ULB Login :

After successful login of the ULB following Home screen for ULB appears. On selecting the option SEP on the main menu the following menu appears.



3.1 SEP (I):

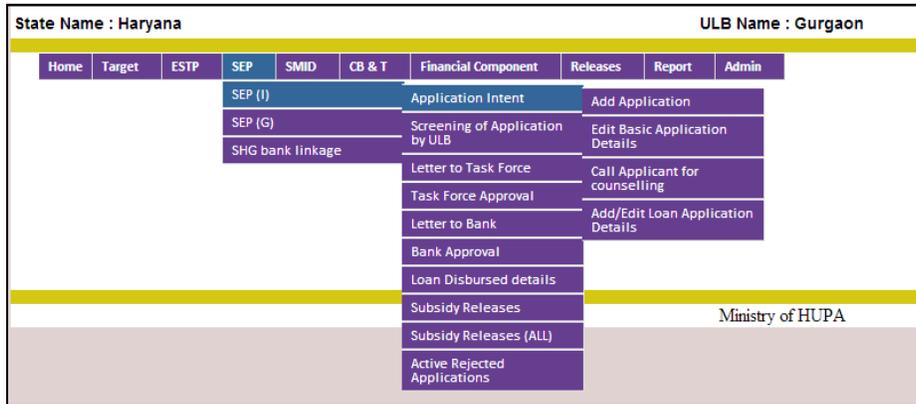
On selecting the SEP (I) component in the SEP menu, you can find options for Entering or modifying applications received for SEP (I) loans, calling for the counselling and the whole of the process all together as shown in the figure below:



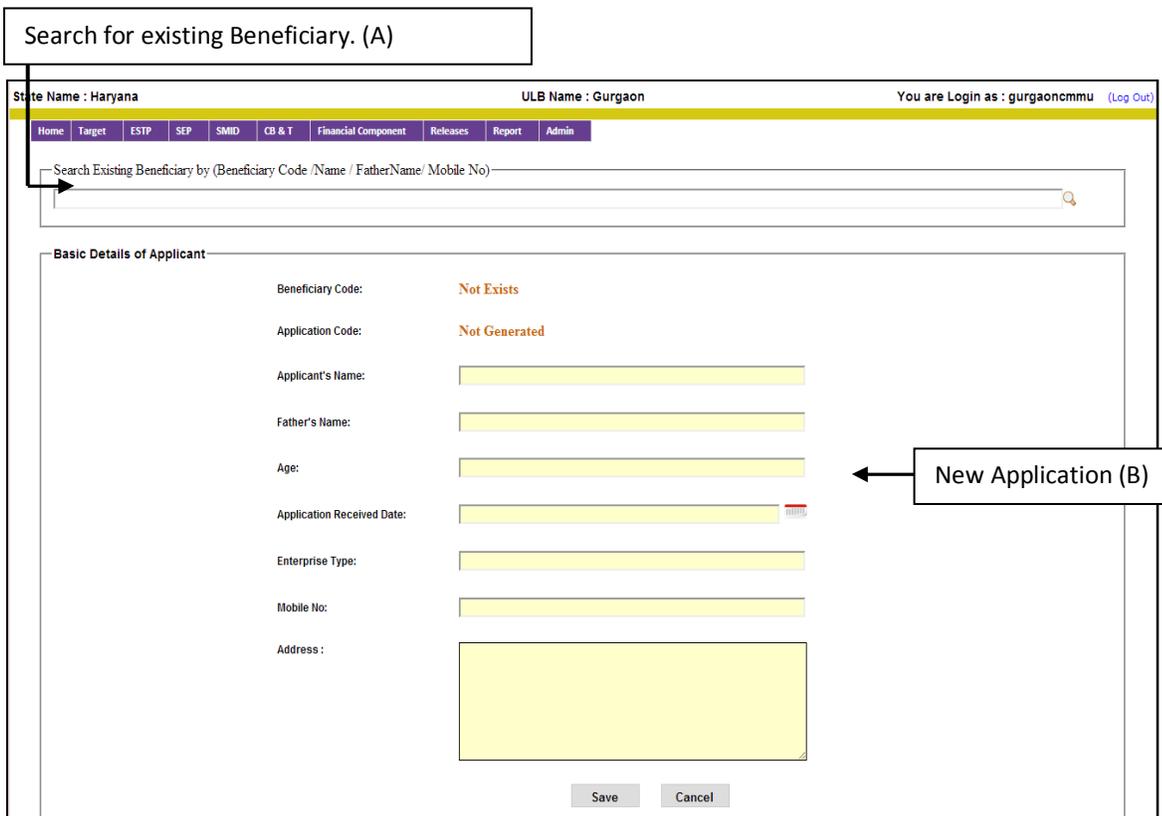
3.1.1 Application Intent: On selecting the 'Application Intent' option on the SEP(I) submenu you can find the link for adding, editing, counselling etc as shown in the figure below:

3.1.1.1 Adding an application for SEP (I) loans:-





In order to add an application, click on the 'Add Application' option. Then this screen appears.



(A) Search for existing Beneficiary: On the screen above you can find the existing applications by entering either Beneficiary Code, Beneficiary Name, Father's name or Mobile No.

(B) New Application: New Application can be entered by providing the basic details of the applicant and pressing the 'Save' button. While saving the application details, computer generates the application code.

3.1.1.2 Editing basic application: To edit any existing application select the option 'Edit Basic Application Details'. On clicking this option, following screen appears:

State Name : Tamil Nadu ULB Name : Salem You are Login as : salemcmmu (Log Out)

Home Target ESTP SEP SMID CB & T Financial Component Releases Report Admin

SEP-I Application List

Select ULB Status: Pending ← Status option (A)

Application ID	Name	DOB(dd/mm/yyyy)	Mobile No	ULB Status	Update	Delete
APPI330608574000011	Ezhil		9968273012	Pending	Edit	Delete
APPI330608574000009	Kavi		9540384080	Pending	Edit	Delete
APPI330608574000008	Krish Handa		9654192829	Pending	Edit	Delete
APPI330608574000007	Khushi Jain		9711222382	Pending	Edit	Delete
APPI330608574000006	Khush Kumar Gupta		9650902599	Pending	Edit	Delete
APPI330608574000005	Keshav Vashisht		7827138883	Pending	Edit	Delete
APPI330608574000004	Kavya Bansal		9015633470	Pending	Edit	Delete
APPI330608574000003	Kartik Bajaj		9811134888	Pending	Edit	Delete
APPI330608574000002	Jatin Somani		9650902599	Pending	Edit	Delete
APPI330608574000001	Ishaan Uppal		9650650231	Pending	Edit	Delete

Ministry of HUPA ↑ Click to edit (B)

(A) Status Option: On the screen you will find options for the status of the application. By selecting one of the options you can view only those applications which has its status that of the selected status. For example: if you select Pending, only those applications whose status is pending will be shown in the list.

(B) Edit: In order to edit an entry, click on the corresponding edit link in the list. When you click on the edit link, following screen appears with the details of the application already filled and with an update button:

You can now edit the details and press update button in order to save the changes.

National Ministry of Government (NULM)

State Name : Tamil Nadu You are Login as : salemcmmu

Home Target ESTP SEP SMID CB & T

SEP-I Application List

Applicant Details

Application ID: APPI330608574000011

Applicant's Name: Ezhil

Father's Name: Muthu

Age: 46

Application Received Date: 01/02/2014

Enterprise Type: computer

Mobile No: 9968273012

Address: 2-44 Salam Main street, Salem

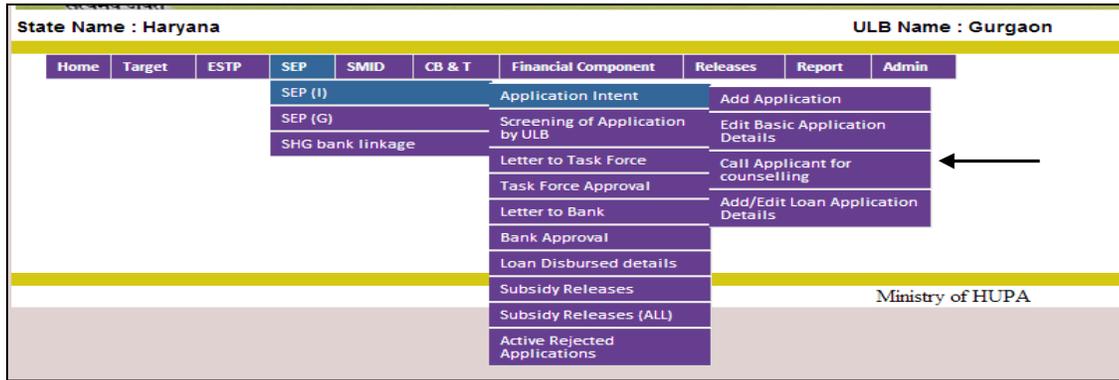
ULB Approval Status: Pending

Update Close

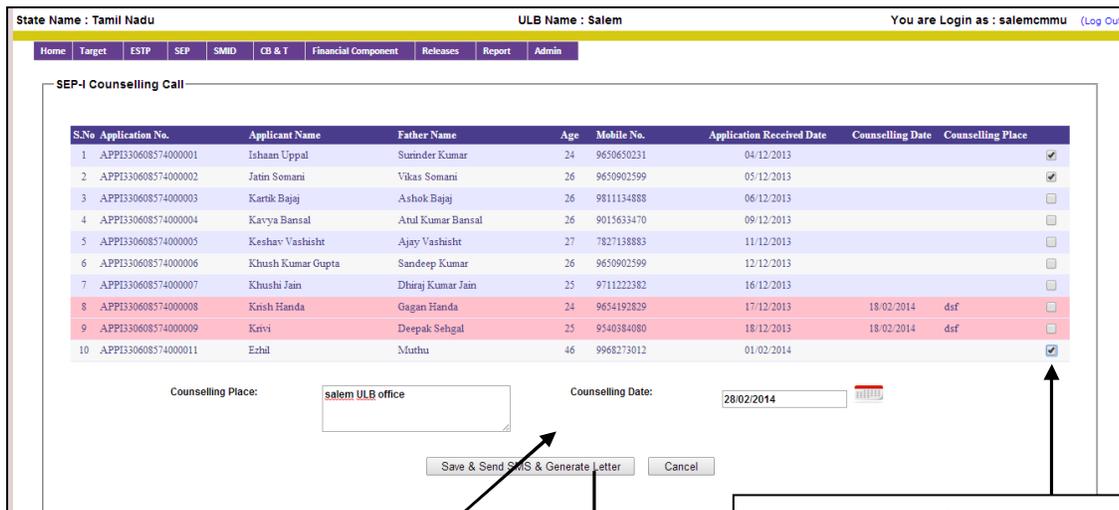
After editing details press update in order to save the changes.

3.1.1.3 Calling Applicant for counselling:

To call an applicant for counselling you can select the 'Call Applicant for Counselling' option on the menu.



When you select this option following screen appears containing the list of applicants:



Inviting Applicants (Click to send invitation, send SMS and generate

Select applicants for counselling (A)

Generation of letter (After clicking the button.)(C)

Screen below will be displayed as you select the option:-

➔ On the screen displayed, shows the list of applications with the option of 'Edit' and Delete'.

State Name : Tamil Nadu ULB Name : Salem You are Login as : salemcmmu (Log Out)

Home Target ESTP SEP SMID CB & T Financial Component Releases Report Admin

SEP-I Application List

Select ULB Status: Pending

Application ID	Name	DOB(dd/mm/yyyy)	Mobile No	ULB Status	Update	Delete
APPI330608574000011	Ezhil		9968273012	Pending	Edit	Delete
APPI330608574000009	Krtvi		9540384080	Pending	Edit	Delete
APPI330608574000008	Krish Hamda		9654192829	Pending	Edit	Delete
APPI330608574000007	Khushi Jain		9711222382	Pending	Edit	Delete
APPI330608574000006	Khushi Kumar Gupta		9650902599	Pending	Edit	Delete
APPI330608574000005	Keshav Vashisht		7827138883	Pending	Edit	Delete
APPI330608574000004	Kavya Bansal		9015633470	Pending	Edit	Delete
APPI330608574000003	Kartik Bajaj		9811134888	Pending	Edit	Delete
APPI330608574000002	Jatin Somari		9650902599	Pending	Edit	Delete
APPI330608574000001	Ishaan Uppal		9650650231	Pending	Edit	Delete

Select to edit

Home Target ESTP SEP SMID CB & T Financial Component Releases Report Admin

Update Applicant Details

Beneficiary Code: **Not Exists** Application Code: **APPI330608574000011**

Applicant's Name: **Ezhil** Voter Card No:

Applicant's Age: **46** Driving Licence No:

Mother's Name:

Father's Name: **Muthu** Aadhar No:

Qualification: **Select Qualification** Ration Card No:

DOB (dd/mm/yyyy):

Enterprise Type: **computer** Gender: Male Female Others

Project Cost: **0** Category: SC ST Others

Loan Required Amount: **0** Urban Poor: Yes No

Application Received Date: **01/02/2014** PWD: Yes No

Email Id:

Phone No:

Minority: Yes No

Training Details:

Minority: Muslim Sikh Christian Jain Buddhists

Mobile No: **9968273012** You are Your family members are a member of SHG: Yes No

Select SHG:

Attended EDP: Yes No

EDP Completion Date:

EDP Institute Name:

Recommended By: SHG ALF Bank Self

Address (With Land Mark): **2-44 Salam Main street, Salem** SHG/ALF/Bank/Self: **Select SHG**

Beneficiary Image:

Date of Submission of Documents by Beneficiary:

ULB Approval Status: **Pending** Upload Image: No file chosen

List of Document Collected

Loan Application Form / Proposal: Yes No Address Proof: Yes No

Identity Proof: Yes No Other Document:

Print Update Cancel

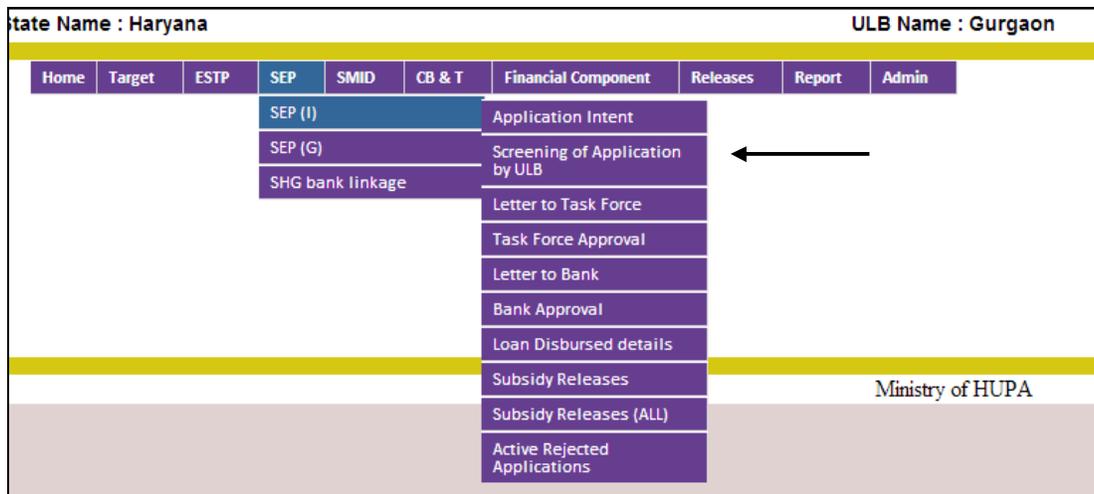
Check if the document is provided

➔ After entering all the loan details it can be printed by pressing the "Print" button. Press the "Update" button to save the data. Fields marked with "Yellow" colour are mandatory fields.

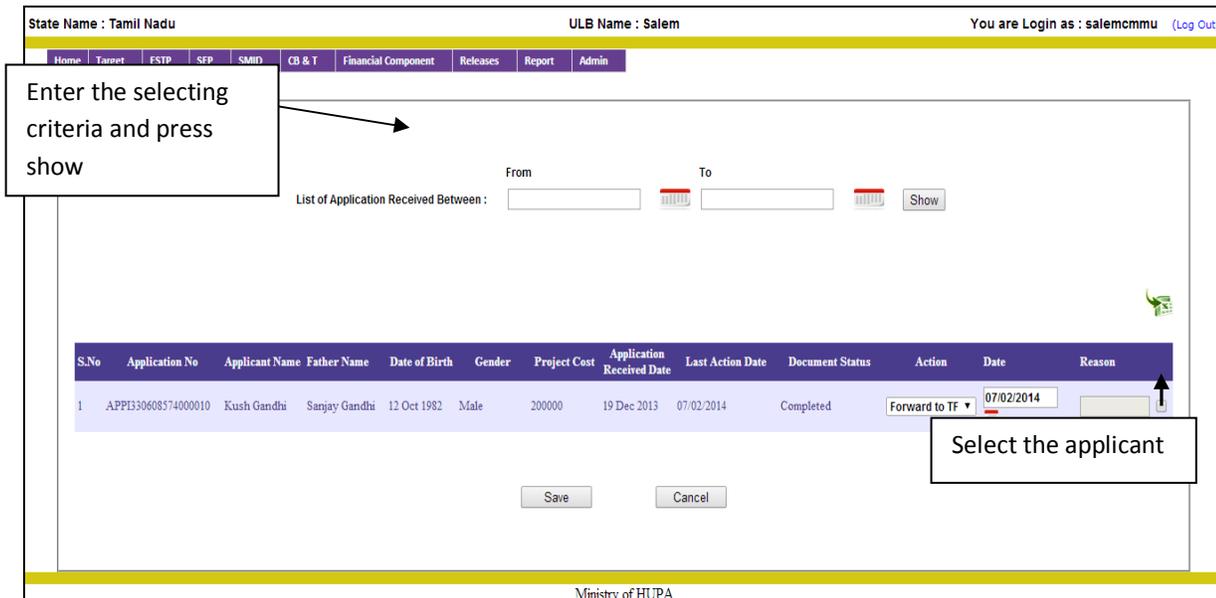
➔ After the loan details the application is screened by ULB and checked whether all the documents are completed (All the three type of document in the 'List of document collected' section). Only after completion of document application can be sent to Task Force for approval.

3.1.2 Screening of Application by ULB :

ULB can select the applications which are to be send to task force for the approval. In order to select these applications click on the 'Screening of Application by ULB' on the menu as shown below:



After you click on the menu you get the screen below with the selecting criteria:



➔ Enter the period on which the list of applications received and then press the show button to display the records as per the selection criteria.

➔ Enter the action, action date; select the applicant and then press the “Save” button to save the data. If the action selected is ‘Forward to TF’, the application will be forwarded to Task Force automatically for approval.

Note: Only those applications can be forwarded to the task force for which the list of document is complete. If the application is rejected at this stage the application is returned to ULB.

3.1.3 Letter to Task Force:

After the screening of Application a letter is sent to the Task force for approval.

In order to generate the letter, click on the ‘Letter to Task Force’ on the menu and the following screen will be displayed:

State Name : Haryana ULB Name : Gurgaon

Home Target ESTP SEP SMID CB & T Financial Component Releases Report Admin

SEP (I) Application Intent
 SEP (G) Screening of Application by ULB
 SHG bank linkage Letter to Task Force
 Task Force Approval
 Letter to Bank
 Bank Approval
 Loan Disbursed details
 Subsidy Releases
 Subsidy Releases (ALL)
 Active Rejected Applications

Ministry of HUPA

State Name : Tamil Nadu ULB Name : Salem You are Login as : salemcmmu (Log Out)

Home Target ESTP SEP SMID CB & T Financial Component Releases Report Admin

Generate Letter For Task Force

Date : 25/02/2014

To
 Chairman
 Task Force
 Salem
 Salem Corporation Building Salem Main Road Salem

SUBJECT : Application received for Individual Enterprise under SEP-I of NULM for period 19/12/2013 to 01/02/2014 .

Sir,
 This is to inform you that, the following application under SEP-I has been received by ULB from 19/12/2013 to 01/02/2014 . The application have been found completed in all respect.

S.No	Application Code	Name	Father Name	DOB	Category	Gender	Mobile No.	Project Type	Project Cost	Loan Amount	Application Received Date
1	APPI330608574000010	Kush Gandhi	Sanjay Gandhi	12/10/1982	Others	Male	8010636939	Brigade Enterprise	200000	200000	19/12/2013
2	APPI330608574000011	Ezhil	Muthu	26/05/1970	Others	Male	9968273012	computer	200000	200000	01/02/2014

Submitted for Task Force approval Please

Velaichamy
 Salem
 Salem Corporation Building Salem Main Road Salem
 Ph.
 (ULB In charge)

Print Cancel

The screen above consists of the details of the application and the format of the letter. You can print the letter by clicking on the ‘Print’ button on the page.

3.1.4 Task force approval:

After sending letter to the task force next is to enter the decision of Task Force. Select 'Task Force Approval' from the menu as shown below:

State Name : Haryana ULB Name : Gurgaon

Home	Target	ESTP	SEP	SMID	CB & T	Financial Component	Releases	Report	Admin
			SEP (I)				Application Intent		
			SEP (G)				Screening of Application by ULB		
			SHG bank linkage				Letter to Task Force		
							Task Force Approval		
							Letter to Bank		
							Bank Approval		
							Loan Disbursed details		
							Subsidy Releases		Ministry of HUPA
							Subsidy Releases (ALL)		
							Active Rejected Applications		

SEP-I Approval By Task Force

List of Application intend Between : From To

S.No.	Application Code	Applicant Name	DOB	Gender	Mobile No.	Project Cost	Loan Amount (Applied)	Application intend Date	Date of forwarding to TF	TF Decision	TF Meeting Date	TF Approved Amount	BankName
	APPI330608574000010	Kush Gandhi	12/10/1982	Male	8010636939	200000	200000	19/12/2013	07/02/2014	<input type="checkbox"/> Pending for recomm	<input type="text"/>	₹ <input type="text"/>	ABHYUDAYA CO-OP

➔ Enter the task force decision and then press the button "Save & Send SMS" to save the data as well as to send the SMS to applicant regarding the task force selection.

Note: If the Task Force rejects the application, the application is closed.

3.1.5 Letter to Bank

Letter to the bank for the selected application can be generated by this option. If you select 'Letter to Bank' on the menu following screen will be displayed:

Home Target ESTP SEP SMID SM_ID CB & T SUH SUSV Financial Component Releases Report Graphical Report Admin

Generate Letter For Bank/Branch

Bank Name : Branch Name :

Task Force Approval Date :

Show

➔ Select the bank, Branch and the TF approval date and then press the “Show” button to generate the letter. The sample letter is placed below.

Home Target ESTP SEP SMID SM_ID CB & T SUH SUSV Financial Component Releases Report Graphical Report Admin

Generate Letter For Bank/Branch

Bank Name : Branch Name :

Task Force Approval Date :

Show Date : 15/Jul/2014

To
Branch Manager,
Nirman Bhavan
123 G wing Nirman bhavan

Subject : List of application Approved by Task Force for SEP-I of NULM

Sir,
The following applications has been approved by Task Force for sanction of loan from your Branch **Nirman Bhavan** under SEP (I) Component of NULM.

S.No.	Application Code	Name	Father Name	DOB	Sex	Mobile No	Category	Project Cost	Project Type	Approved Loan Amount	Task Force Approved Date	Image
1	APPI060086041700014	pradip kumar	sontosh kumar	09/03/1983	Male	90890656546	Others	20000	Employment	20000	17/06/2014	
2	APPI060086041700010	Ansha Arora	Vipan Kumar	10/10/1982	Male	9811124888	Others	5000	Oricon Enterprise	2000	17/06/2014	
3	APPI060086041700013	Soha	Vinay Pal Singh	10/10/1982	Male	9650902599	SC	200000	Devi Enterprise	200000	17/06/2014	

Loan for the above said applicants may be sanctioned and disbursed at the earliest. Kindly intimate us regarding status of the loan applications within a period of 15 days of receipt of this letter.

Arun
Gurgaon
sdfdfdf vbgvf

Print Cancel

➔ By pressing the “Print” button you can print this letter.

3.1.6 Bank Approval :

In order to enter the details of the bank approval, click ‘Bank Approval’ link on the menu. The following screen will be displayed:

The screenshot shows the 'List of Applications sent to Bank Between' interface. At the top, it displays 'State Name : Tamil Nadu' and 'ULB Name : Salem'. Below this is a navigation menu with options like Home, Target, ESTP, SEP, SMID, CB & T, Financial Component, Releases, Report, and Admin. The main area contains search filters for 'From' and 'To' dates, and dropdown menus for 'Bank Name' (STATE BANK OF INDIA) and 'Branch Name' (SBI Salem). A 'Show' button is present. Below the filters is a table titled 'List of Applications sent to SBI Salem Branch of STATE BANK OF INDIA' with columns for S.No, Application No., Beneficiary Code Name, Voter Card No., Loan Amount (Applied), Project Cost, Photo, Bank Status, and Bank Forward Date. Three applications are listed. A callout box labeled 'Selection criteria' points to the search filters. Another callout box labeled 'Click 'Enter Details'' points to the 'Enter Details' link in the 'Bank Status' column of the first application row.

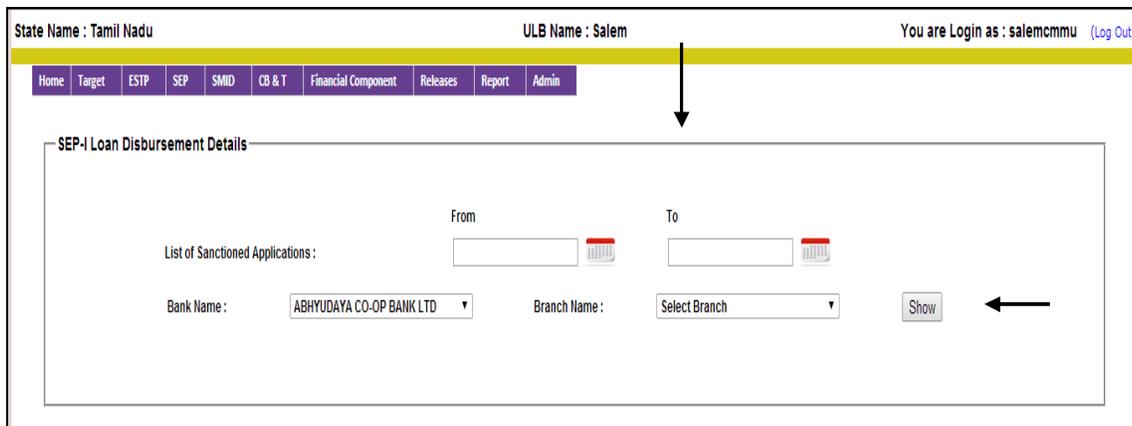
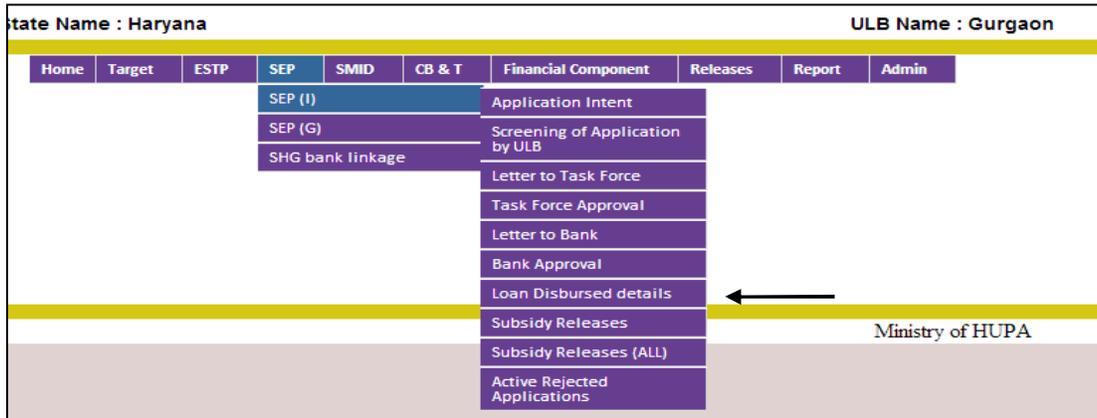
The screenshot shows the 'Entry of SEP-I Bank Status' form. It features the same search filters as the previous screenshot. Below the table, there is a 'Bank Approval' section with radio buttons for 'Sanctioned' (selected) and 'Rejected'. The form contains several input fields: Beneficiary Name (Ezhil), Voter Card No., Bank Name (STATE BANK OF INDIA), Branch Name (SBI Salem), Loan Account No. (2132323), Loan Sanctioned Date (25/02/2014), Loan Sanctioned Amount (₹ 200000), Loan Tenure (in months) (60), Rate of Interest (12), No. of EMI (60), and EMI Amount (₹ 5000). A callout box labeled 'Enter the details and click 'Save'' points to the 'Save' button at the bottom of the form.

- ➔ Enter the required criteria for the applications and click the 'Show' button. The list of applications corresponding to the criteria will be displayed.
- ➔ Select one of the applications by clicking on the 'Enter Details'.
- ➔ The figure above shows the screen that appears after clicking the button.
- ➔ Enter the details of the bank approval and click 'Save' button in order to save the data.

Note: If the Bank rejects the application, the application is closed.

3.1.7 Loan Disbursed details :

After bank approval the bank disbursement details can be entered by using this option. Select 'Loan Disbursed details' from the menu as shown in the figure below:



- ➔ The Screen above appears with the selection criteria consisting of dates, Bank and Branch of the Bank.
- ➔ Select the Bank, branch name and then press show button to display the sanctioned applications.
- ➔ The screen below will be displayed with the list of sanctioned applications.

Home Target ESTP SEP SMID SM_ID CB & T SUH SUSV Financial Component Releases Report Admin

SEP-1 Loan Disbursement Details

List of Sanctioned Applications : From To

Bank Name : Branch Name :

List of Applications sent to Bank between 01/07/2013 and 14/07/2014

S.No	Application No	Beneficiary Code	Name	Voter Card No	Loan Amount (Applied) (₹)	Loan Sanctioned Amt(₹)	Loan Sanctioned Date	Photo	Disbursed Status	Action
1	APPI060086041700024	BEN060086041700011	ashok kumar yadav		200000	200000	28/05/2014		Disbursed	Disbursement Details
2	APPI060086041700016	BEN060086041700082			200000	150000	22/04/2014		Disbursed	Disbursement Details
3	APPI060086041700001	BEN060086041700001	ram singh		150000	150000	18/02/2014		Disbursed	Disbursement Details
4	APPI060086041700004	BEN060086041700002	santosh singh		200000	200000	18/02/2014		Disbursed	Disbursement Details

Click to enter disbursement details

Home Target ESTP SEP SMID SM_ID CB & T SUH SUSV Financial Component Releases Report Admin

SEP-1 Loan Disbursement Details

List of Sanctioned Applications : From To

Bank Name : Branch Name :

List of Applications sent to Bank between 01/07/2013 and 14/07/2014

S.No	Application No	Beneficiary Code	Name	Voter Card No	Loan Amount (Applied) (₹)	Loan Sanctioned Amt(₹)	Loan Sanctioned Date	Photo	Disbursed Status	Action
1	APPI060086041700024	BEN060086041700011	ashok kumar yadav		200000	200000	28/05/2014		Disbursed	Disbursement Details
2	APPI060086041700016	BEN060086041700082			200000	150000	22/04/2014		Disbursed	Disbursement Details
3	APPI060086041700001	BEN060086041700001	ram singh		150000	150000	18/02/2014		Disbursed	Disbursement Details
4	APPI060086041700004	BEN060086041700002	santosh singh		200000	200000	18/02/2014		Disbursed	Disbursement Details

Beneficiary Name : ram singh
 Bank Name : AXIS BANK
 Loan Account No. : 789456123000
 Application No. : APPI060086041700001
 Loan Sanctioned Amount : 150000

Voter Card No. :
 Branch Name : Nirman Bhavan
 Loan Sanctioned Date : 18/02/2014
 Beneficiary Code : BEN060086041700001

Loan Disbursed Amount : ₹
 Loan Disbursed Date :

Disbursed Payment Details

S.No	Loan Disbursed Amt	Loan Disbursed Date	Delete
1	2000	24/02/2014	Edit

- ➔ To enter the disbursement details, click on the 'Disbursement Details' button.
- ➔ When you click the button the screen above will be displayed.
- ➔ Previous disbursed payment if any will be displayed in the section below the 'Save' button.
- ➔ Enter the loan sanctioned amount, loan disbursed date and then press the 'Save' button to save the loan disbursement details.

3.1.8 Subsidy releases:

The subsidy releases to the banks can be entered by clicking 'Subsidy releases' on the menu. On clicking the menu, the following screen will be displayed:

- ➔ Enter the selection criteria and click the 'Show' button.
- ➔ After you click the show button, a list of loans disbursed will be displayed.
- ➔ In order to select one of the loan disbursed entries, click on the corresponding 'Add' button.

State Name : Tamil Nadu ULB Name : Salem You are Login as : salemcmmu (Log Out)

Home Target ESTP SEP SMID CB & T Financial Component Releases Report Admin

SEP-I Loan Subsidy Releases Details

Loan Sanctions between : From Date : To Date :

Bank Name : STATE BANK OF INDIA Branch Name : SBI Salem Show

List of loans disbursed

S.No	Beneficiary Name	Application Code	Total Released Amount	Total Demand Amount	Loan Amount	Loan Sanction Date	Action
1	Ashok	APPI330608574000012	0	0	200000	25/02/2014	Add
2	Ezhal	APPI330608574000011	0	0	200000	25/02/2014	Add

Click to add details

State Name : Tamil Nadu ULB Name : Salem You are Login as : salemcmmu (Log Out)

Home Target ESTP SEP SMID CB & T Financial Component Releases Report Admin

SEP-I Loan Subsidy Releases Details

Loan Sanctions between : From Date : To Date :

Bank Name : STATE BANK OF INDIA Branch Name : SBI Salem Show

S.No	Beneficiary Name	Application Code	Total Released Amount	Total Demand Amount	Loan Amount	Loan Sanction Date	Action
1	Ashok	APPI330608574000012	0	0	200000	25/02/2014	Add
2	Ezhal	APPI330608574000011	0	0	200000	25/02/2014	Add

Beneficiary Name : Ashok Beneficiary Code : BEN330608574000060

Bank Demand Amount : ₹ Bank Demand Date :

Bank Letter No :

Subsidy Release Amount : ₹ Subsidy Release Date :

Cheque No/DD No : Account No :

Bank Name : Select Bank Name Branch Name : Select Branch Name

Subsidy Period : From : To :

Click to save details

Save Cancel

- ➔ The figure above appears after you select one of the details by clicking Add button.
- ➔ Enter the details of the subsidy release and press 'Save' button to save the details.

➔ When you press the save button, the screen below appears.

SEP-I Loan Subsidy Releases Details

From Date : To Date :

Bank Name : Branch Name :

List of Applications Loan Sanctions between 01/01/2014 and 01/07/2014

S.No	Beneficiary Name	Application Code	Total Released Amount	Total Demand Amount	Loan Amount	Loan Sanction Date	Action
1	Mahesh	APPI060086041700001	10000	20000	180000	02/06/2014	Add

Beneficiary Name : Beneficiary Code :

Bank Demand Amount : ₹ Bank Demand Date :

Bank Letter No :

Subsidy Release Amount : ₹ Subsidy Release Date :

Cheque No/DD No : Account No :

Subsidy Period : From : To :

S.No	Release Amount	Cheque No/DD No	Release date	Subsidy From Date	Subsidy To Date	Bank Name	Branch Name	Action
1	5000	12121	02/06/2014	01/08/2014	31/08/2014	AXIS BANK	Nirman Bhavan	Edit
2	5000	12121	02/06/2014	15/06/2014	31/07/2014	AXIS BANK	Nirman Bhavan	Edit

Click to edit subsidy release

SEP-I Loan Subsidy Releases Details

From Date : To Date :

Loan Sanctions between :

Bank Name : Branch Name :

List of Applications Loan Sanctions between 01/01/2014 and 01/07/2014

S.No	Beneficiary Name	Application Code	Total Released Amount	Total Demand Amount	Loan Amount	Loan Sanction Date	Action
1	Mahesh	APPI060086041700001	10000	20000	180000	02/06/2014	Add

Beneficiary Name : Beneficiary Code :

Bank Demand Amount : ₹ Bank Demand Date :

Bank Letter No :

Subsidy Release Amount : ₹ Subsidy Release Date :

Cheque No/DD No : Account No :

Bank Name : Branch Name :

Subsidy Period : From : To :

S.No	Release Amount	Cheque No/DD No	Release date	Subsidy From Date	Subsidy To Date	Bank Name	Branch Name	Action
1	5000	12121	02/06/2014	01/08/2014	31/08/2014	AXIS BANK	Nirman Bhavan	Edit
2	5000	12121	02/06/2014	15/06/2014	31/07/2014	AXIS BANK	Nirman Bhavan	Edit

➔ In order to edit the release details, select the detail by clicking on the 'Edit' button.

➔ Edit the details and press 'Save' in order to save the changes.

3.1.9 Subsidy Releases All :

Subsidy releases for more than one loan can be done through this option. If you select this option then this screen appears:

➔ Here again select the date, Bank Name and Branch, and click the 'Show' button.

➔ Now you will get the list of loan disbursed by the selected bank and branch within the selected time period as shown in the figure below:

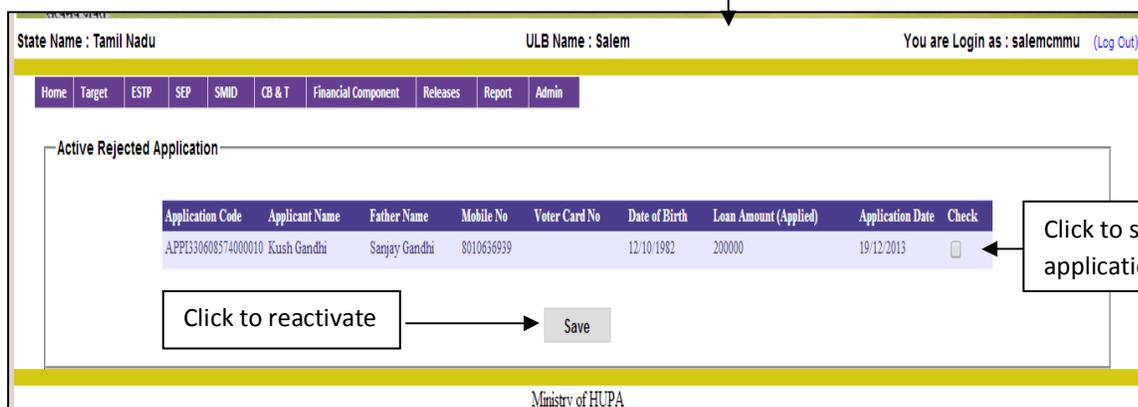
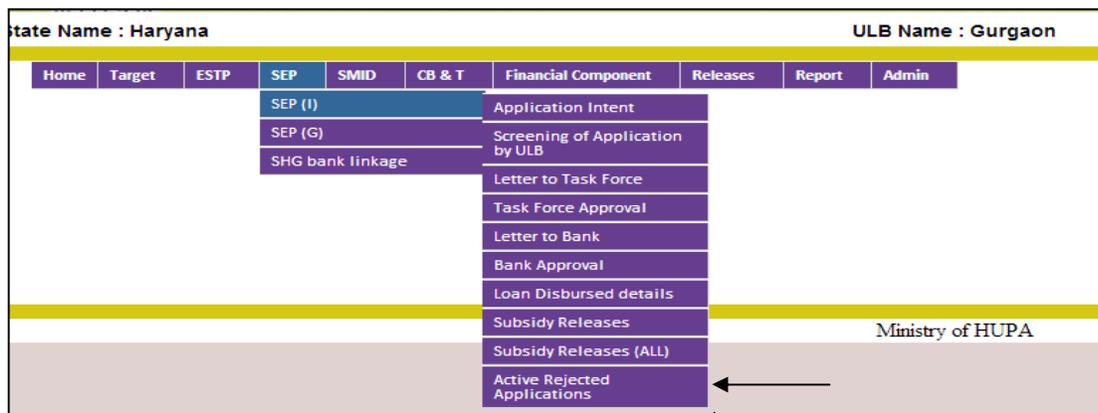
S.No	Name	Application Code	Total Released Amount	Total Demand Amount	Loan Sanctioned Amount	Loan Sanctioned Date	Bank Demand Amount	Subsidy Release Amount	Subsidy Period From	Subsidy Period To	All Subsidy	Select
1	Ashok	APP1330608574000012	10000	10000	200000	25/02/2014					Show	<input checked="" type="checkbox"/>
2	Ezhal	APP1330608574000011	0	0	200000	25/02/2014					Show	<input checked="" type="checkbox"/>

Section to enter release details

- ➔ The screen above also has the section to enter details of the subsidy release below.
- ➔ Select the applicants by clicking on the box against the details.
- ➔ Enter the details of the subsidy release and press 'Save' button to save the details for all the loans in once.

3.1.10 Activate Rejected Applications:

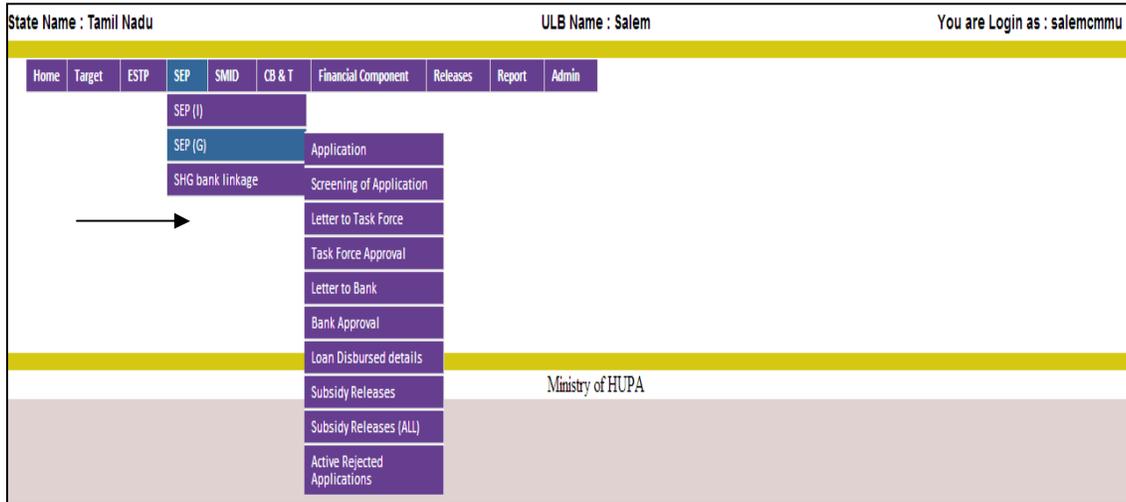
The applications which were unknowingly deleted or rejected then using this option it can be reactivated. While reactivation it will appear where it deleted or rejected. This option is at the last of the SEP (I) menu.



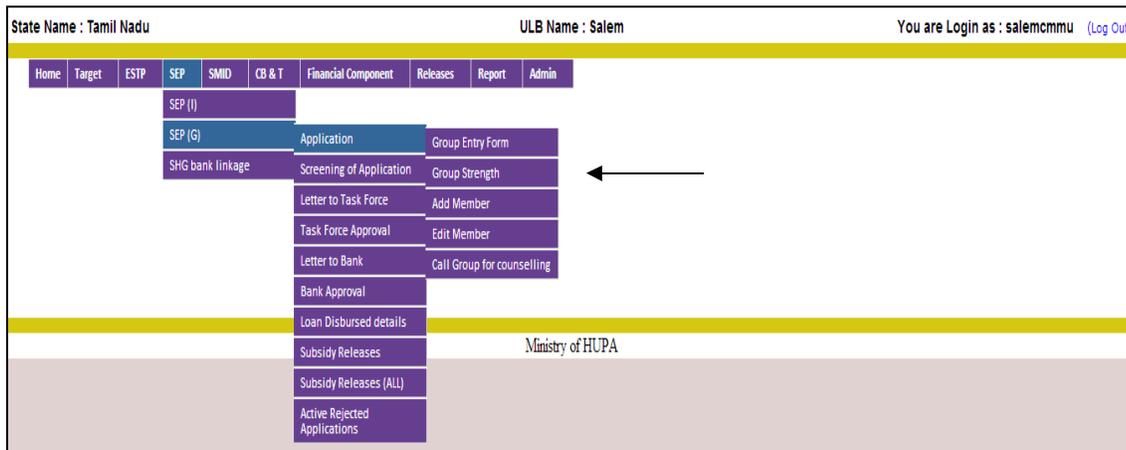
- ➔ When you enter the page, it shows a list of rejected applications.
- ➔ Click on the 'Check' option against the application to select it for reactivation.
- ➔ You can select multiple applications together to reactivate.
- ➔ When you finish selecting applications, press save to finally reactivate the applications.

3.2 SEP (G):

Self Employment Group (SEP (G)) details can be entered using this menu. Select the SEP (G) on the menu as shown below and you can see the list of operations to be performed in the sequence of process:



3.2.1 Application: All the SEP (G) group, member details, and counselling details can be entered by using this submenu. If you click on 'Application' then another sub menu appears as shown below:



➔ It consists of different application operations.

3.2.1.1 Group Entry Form :

Entry of group application form can be done by this option. Click on the 'Group Entry Form' link in the above figure. The screen appears with the list of existing group applications with the option of either editing the existing or add new application as shown in the figure below:

S.No	Group Enterprise Name	Project Name	Project Type	Project Cost	Loan Amount	Loan App. Date	Edit	Delete
1	CMC Limited	CMC Organisation	Software	900000	900000	01/01/2014	Edit	Delete
2	Hindustan Motors	HNG Motors Firm	Motor Company	700000	700000	08/01/2014	Edit	Delete
3	Tata Motors	Fial Automobiles	Automotive Company	800000	800000	06/01/2014	Edit	Delete

[Add New](#)

(A) Add New Enterprise:

To add a new Group application, click on the 'Add New' link below the list as shown in the figure above and the screen below appears:

Group Enterprise Name :

Mobile No. :

Project Name :

Type of Enterprise :

Loan Amount Required : ₹

Group Account No :

Recommended By : SHG ALF Bank Self

Group Enterprise Address : (with Landmark)

Project Cost : ₹

Contact No. :

Application Received Date :

Select Group Bank :

Select SHG/ALF/Bank :

List of Document Collected

Loan Application Form / Proposal : Yes No

Address Proof : Yes No

Other Documents :

(Max. 250 Characters)

➔ Enter the Group details and press 'Save' button in order to save the entry.

(B) Edit Enterprise:

In order to edit an existing group entry, click on the 'Edit' link set against each group entry in the list.

➔ When you click edit button, edit form is displayed with details of the selected entry filled automatically.

➔ Edit the entry and press 'Save' to update the changes.

(C) Delete Enterprise:

In order to delete an entry, click on the delete button against each entry in the list.

3.2.1.2 Group Strength:

To see the strength of the group, click on the 'Group Strength' link on the menu and the list of groups entered appears as shown below:

State Name : Tamil Nadu ULB Name : Salem You are Login as : salemcmmu (Log Out)

Home Target ESTP SEP SMID CB & T Financial Component Releases Report Admin

SEP(G) STRENGTH

S.No	Group Name	Group Code	No. of Members
1	HP Enterprise	APPG090148076600002	1
2	NIC computer centre	APPG330608574000006	1

Ministry of HUPA

State Name : Tamil Nadu ULB Name : Salem You are Login as : salemcmmu (Log Out)

Home Target ESTP SEP SMID CB & T Financial Component Releases Report Admin

SEP(G) STRENGTH

Members Details

Group Code : APPG330608574000006 Group Name : NIC computer centre

S.No	Member Code	Name	Father Name	DOB
1	MEM330608574000014	sujeet kumar	mr pratap singh	10/10/1982

Close

➔ Click on the group code to select.

➔ When you click on the group code, a popup with the details of all the group members will be displayed on the screen.

3.2.1.3 Add Member :

You can add member details of a group by clicking on the ‘Add Member’ option on the SEP (G) menu. The following screen will be displayed after you click the link:

- ➔ To add new member to the group, select a group and enter the details of the member.
- ➔ Press ‘Save’ button to save the details.
- ➔ If group member is an existing beneficiary in the NULM then his/her details can be fetched by entering beneficiary code/Name/Date of Birth.

Search existing beneficiary

Search Existing Beneficiary by (Partial Name / Beneficiary Code / DOB (dd/mm/yyyy))

Search Existing Beneficiary by (Partial Name / Beneficiary Code / DOB (dd/mm/yyyy))

Member Details

Group Name: Select Group Name

Beneficiary Code: Not Exists	Voter Card No: <input type="text"/>	
Member Code: Not Generated	Aadhar No: <input type="text"/>	
Name: <input type="text"/>	Ration Card No: <input type="text"/>	
Mother's Name: <input type="text"/>	Gender: <input type="radio"/> Male <input type="radio"/> Female <input type="radio"/> Others	
Father's Name: <input type="text"/>	Caste: <input type="radio"/> SC <input type="radio"/> ST <input type="radio"/> Others	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Enter new group details </div>
Qualification: Select Qualification	Urban Poor: <input type="radio"/> Yes <input type="radio"/> No	
DOB (dd/mm/yyyy): <input type="text"/>	PWD: <input type="radio"/> Yes <input type="radio"/> No	
Email Id: <input type="text"/>	Is Minority: <input type="radio"/> Yes <input type="radio"/> No	
Phone No: <input type="text"/>	Minority: <input type="radio"/> Muslim <input type="radio"/> Sikh <input type="radio"/> Christian <input type="radio"/> Jain <input type="radio"/> Buddhists	
Mobile No: <input type="text"/>	You or Your family members are a member of SHG: <input type="radio"/> Yes <input type="radio"/> No	
Attended EDP: <input type="radio"/> Yes <input type="radio"/> No	Select SHG: Select SHG	
EDP Completion Date: <input type="text"/>	Address (With Landmark): <input style="width: 100%;" type="text"/>	
EDP Institute Name: <input type="text"/>		
Upload Image: <input type="button" value="Choose File"/> No file chosen		

Ministry of HUPA

➔ While searching a beneficiary, system displays all the beneficiaries with this name as shown below:

State Name : Tamil Nadu ULE Name : Salem You are Login as : salemcmmu

Beneficiary Code	Application Code	Applicant Name	Father Name	Mobile No
BEN330608274000001	Not Generated	Neha Chauhan	Virender Kumar	9850850231
BEN330608274000004	Not Generated	Sneha	Subhash Chand	782713883
BEN330608274000008	Not Generated	Neha Mathotra	Naveen Kumar	9540384080

Member Details

Beneficiary Code:

Member Code:

Name:

Mother's Name:

Father's Name:

Qualification: Select Qualification

DOB (dd/mm/yyyy):

Email Id:

Phone No:

Mobile No:

Attended EDP: Yes No

EDP Completion Date:

EDP Institute Name:

Upload Image: No file chosen

- You can now select the beneficiary by clicking on the 'Beneficiary Code' of the entry and the details of the beneficiary will get automatically filled in the section. Now press save to add this beneficiary as member.

3.2.1.4 Edit Member:

The member details can be modified by selecting this option on the menu. When you select this option, below screen will be displayed:

State Name : Tamil Nadu ULB Name : Salem You are Login as : salemcmmu (Log Out)

Home Target ESTP SEP SMID CB & T Releases Report Admin

SEP-G Members List

Group Name: NIC computer centre

Member ID	Name	DOB(dd/mm/yyyy)	Mobile No	ULB Approval Status	Update	Delete
MEN330608574000018	Ezhil	26/05/1970	9968273012	Pending	Edit	Delete
MEN330608574000014	sujeet kumar	10/10/1982		Pending	Edit	Delete

Ministry of HUPA

Click to edit

- When you enter the screen you have a list of groups.
- Select one of the group in the list, and its members list will be displayed automatically.
- To edit details of a member click on the 'Edit' button against the member.
- Following screen will be displayed after you click Edit.

SEP-G Update Member Details

Beneficiary Code: BEN330608574000059 Member Code: MEM330608574000018

Group Name: NIC computer centre Voter Card No:

Name: Ezhil Aadhar No:

Father's Name: Muthu Driving Licence No:

DOB (dd/mm/yyyy): 26/05/1970 Ration Card No:

Qualification: Post Graduate Gender: Male Female Others

Email Id:

Mobile No: 9968273012 Caste: SC ST Others

Phone No: 23061940 Urban Poor: Yes No

Mother's Name:

Address (With Land Mark): 2-44 Salam Main street, Salem PWD: Yes No

Is Minority: Yes No

Minority: Muslim Sikh Christian Jain Buddhists

You or Your family members are a member of SHG: Yes No

Training Details:

Select SHG: Select SHG

Applicant Image:

Attended EDP: Yes No

Upload Image: No file chosen

EDP Completion Date:

EDP Institute Name:

ULB Approval Status: Pending

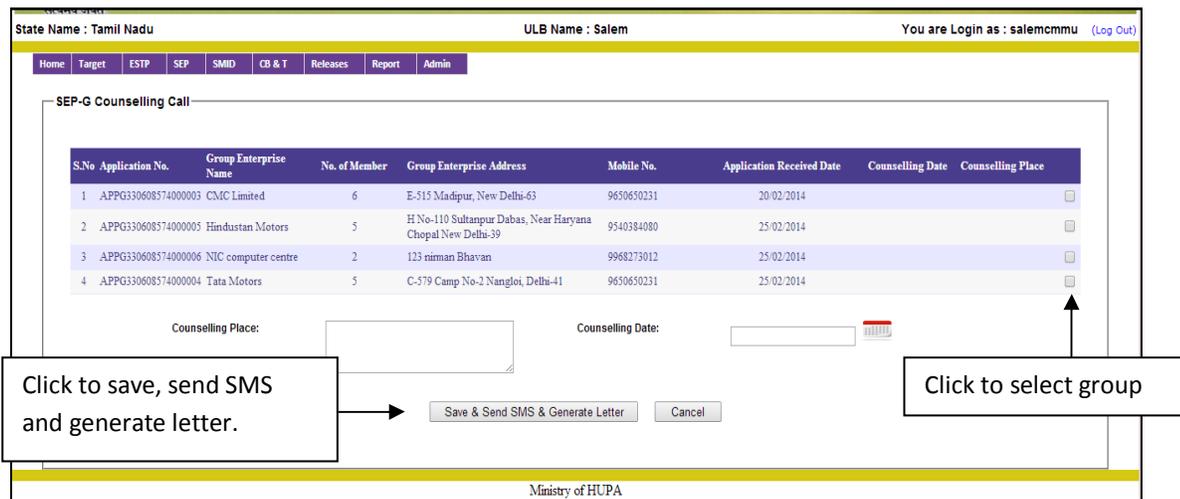
➔ Edit the details of the member, and press 'Update' to save the changes.

3.2.1.5 Call Group for counselling :

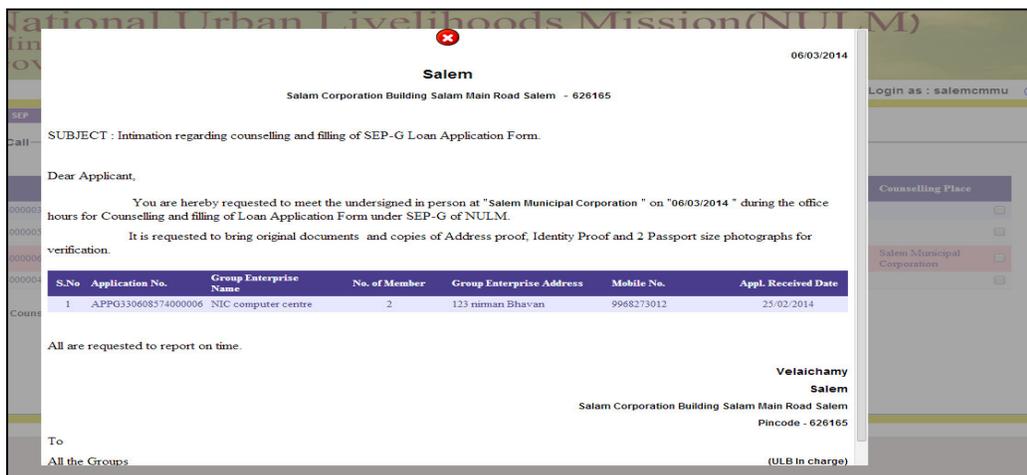
Groups can be called for the counselling through SMS and through letter by selecting this option.

When you select 'Call Group for counselling' on the menu following screen appears:

- ➔ Select the groups and then enter the counselling place, counselling date
- ➔ Select the groups and then enter the counselling place, counselling date.
- ➔ After entering counselling details press 'Save & Send SMS & Generate Letter'.
- ➔ When you press the button, the data will be saved and SMS will go to the contact person's Mobile of the selected group with the information about counselling place and counselling date. Finally counselling letter will be generated automatically.



➔ The letter will be displayed as shown in the figure below:



3.2.2 Screening of Application :

ULB decisions are entered by clicking on the 'Screening of Application' on the menu. When you click on the link, system displays the list of groups applied for the loan. You also have an option to filter the groups by application date.

The screen displayed is as shown below:

- ➔ Select the groups according to application date if required.
- ➔ Enter the ULB decision and click on the small box to select.
- ➔ Press 'Save' to save the data.

State Name : Tamil Nadu ULB Name : Salem You are Login as : salemcmmu (Log Out)

Home Target ESTP SEP SMID CB & T Releases Report Admin

SEP-G Screening of Application

Filter group by application date

List of Application Received Between : From To Show

* For Loan Application, The strength of group should be greater than or equal to five.

S.No	Group Appln. No	Group Name	Loan Amount Req.	Project Cost	Project Type	Application Received Date	Last Action Date	Document Status	Total Members	Action	Date	Reason
1	APPG330608574000003	CMC Limited	900000	900000	Software	01/01/2014		Completed	6	Pending	06/03/2014	<input type="text"/>
2	APPG330608574000004	Tata Motors	800000	800000	Automotive Company	06/01/2014		Completed	5	Pending	06/03/2014	<input type="text"/>
3	APPG330608574000005	Hindustan Motors	700000	700000	Motor Company	08/01/2014		Completed	5	Pending	06/03/2014	<input type="text"/>
4	APPG330608574000006	NIC computer centre	500000	500000	computer	01/02/2014		Completed	2*	Pending	06/03/2014	<input type="text"/>

Save

Enter decision and click to select

Note: Only those applications can be forwarded to the task force for which the list of document is complete. If the application is rejected at this stage the application is returned to ULB.

3.2.3 Letter to Task force :

By selecting this option the letter to the Task force for the selected group can be generated. On selecting this option it displays the task force letter. The sample task force letter is placed below. You can print the letter by pressing 'Print' button.

State Name : Tamil Nadu ULB Name : Salem You are Login as : salemcmmu (Log Out)

Home Target ESTP SEP SMID CB & T Releases Report Admin

Generate Letter For Task Force

06/Mar/2014

To
Chairman
Task Force
Salem
Salem Corporation Building Salem Main Road Salem

SUBJECT : Application received for Group Enterprise under SEP-G of NULM for period 18/02/2014 to 18/02/2014 .

Sir,
This is to inform you that, the following application under SEP-G has been received by ULB from 18/02/2014 to 18/02/2014 . The application have been found completed in all respect.

S.No	Application Code	Group Enterprise Name	Address	Phone No.	No. of Members	Enterprise Type	Project Cost	Loan Amount	Application Received Date
1	APPG330608574000002	Guru Ravi Das	sec-42, New street Salem	32131231212				1000000	18/02/2014
2	APPG330608574000001	Madrasa Dairy Farm	H.no.456,Sec-40, Salem					200000	18/02/2014

Submitted for Task Force approval Please

Velaichamy
Salem
Salem Corporation Building Salem Main Road Salem
Ptn.
(ULB In charge)

Print Cancel

3.2.4 Task Force approval :

Task Force decision can be entered by clicking 'Task Force Approval' link on the menu. The screen displayed is as follows:

State Name : Tamil Nadu ULB Name : Salem You are Login as : salemcmmu (Log Out)

Home Target ESTP SEP SMID CB & T Releases Report Admin

SEP-G Approval By Task Force

List of Application intend Between : From: To: Show

S.No.	Group App. No.	Group Name	Group Phone No.	Loan Amount (Applied)	Project Cost	Project Type	Application intend Date	Date of forwarding to TF	TF Decision	TF Meeting Date	TF Approved Amount	BankName	Branch
1	APPG330608574000003	CMC Limited		900000	900000	Software	01.01.2014	06.03.2014	<input type="checkbox"/> Pending for recomm	<input type="text"/>		Select Bank	Select

Save & Send SMS Cancel

Ministry of HUPA

➔ Enter the task force decision and then press the button "Save & Send SMS" to save the data as well as to send the SMS to applicant regarding the task force selection.

➔ A SMS will be sent to group contact mobile number recording the TF decision.

Note: If the Task Force rejects the application, the application is closed.

3.2.5 Letter to Bank :

Letter to the bank for the selected application can be generated by this option. If you select 'Letter to Bank' on the menu following screen will be displayed:

State Name : Tamil Nadu ULB Name : Salem You are Login as : salemcmmu (Log Out)

Home Target ESTP SEP SMID CB & T Releases Report Admin

SEP(G) Generate Letter For Bank/Branch

Bank Name : Branch Name :

Task Force Approval Date :

Show

➔ Select the bank, Branch and the TF approval date and then press the “Show” button to generate the letter. The sample letter is placed below.

SEP(G) Generate Letter For Bank/Branch

Bank Name : Branch Name :

Task Force Approval Date :

Show

06/Mar/2014

To
Branch Manager,
SBI Salem
Plot no-45,Sec-10, Salem

Subject : List of application Approved by Task Force for SEP-G of NULM.

Sir,
The following applications have been approved by Task Force for sanction of loan from your Branch SBI Salem under SEP (G) Component of NULM .

S.No.	Application Code	Group Name	Address	Phone Number	Project Type	Approved Amount	Task Force Approval Date
1	APPG330608574000003	CMC Limited	E-515 Madipur, New Delhi-63		Software	200000	06/03/2014

Loan for the above said applicants may be sanctioned and disbursed at the earliest. Kindly intimate us regarding status of the loan applications within a period of 15 days of receipt of this letter.

Velalchamy
Salem
Salam Corporation Building Salam Main Road Salem

Print Cancel

Ministry of HUPA

➔ By pressing the “Print” button you can print this letter.

3.2.6 Bank approval :

In order to enter the details of the bank approval, click 'Bank Approval' link on the menu. The following below screen will be displayed:

➔ Select the bank and branch and then press the “Show” button to display the approved loan applications for the selected bank/branch.

➔ Approved loan applications will be displayed as below:

S.No	Application No.	Group Enterprise Code	Name	No. of Members	Loan Ammount (Applied)	Project Cost	Bank Status	Bank Forward Date	
1	APPG330608574000003		CMC Limited	6	900000	900000	Pending	06/03/2014	Enter Details

➔ By pressing the “Enter details” the bank decisions can be entered. If you select “Enter details” then screen below appears.

State Name : Tamil Nadu ULB Name : Salem You are Login as : salemcmmu (Log Out)

Home Target ESTP SEP SMID CB & T Releases Report Admin

Entry of SEP(G) Bank Status

List of Applications sent to Bank Between : From [] To []

Bank Name : STATE BANK OF INDIA Branch Name : SBI Salem Show

List of Applications sent to SBI Salem Branch of STATE BANK OF INDIA

S.No	Application No.	Group Enterprise Code	Name	No. of Members	Loan Ammount (Applied)	Project Cost	Bank Status	Bank Forward Date
1	APPG33668574000003	CMC Limited	CMC Limited	6	900000	900000	Pending	06/03/2014

Bank Approval : Sanctioned Rejected

Group Enterprise Name : CMC Limited No. of Members : []

Bank Name : STATE BANK OF INDIA Branch Name : SBI Salem

Loan Account No. : [] Loan Sanctioned Date : []

Loan Sanctioned Amount : ₹ [] Loan Tenure (In months) : []

Rate of Interest : [] No. of EMI : []

EMI Amount : ₹ []

Click to save → Save Cancel

Enter details →

➔ After entering the bank approved details press the Save button to save the data.

Note: If the Bank rejects the application, the application is closed.

3.2.7 Loan disbursed details :

The loan dispersed details can be entered by selecting this option. If you select this option then below screen appears:

➔ Select the bank/Branch and the press the 'Show' button to display the approved loans by this bank.

सत्यमेव जयते

State Name : Tamil Nadu ULB Name : Salem You are Login as : salemcmmu (Log Out)

Home Target ESTP SEP SMID CB & T Releases Report Admin

SEP-G Loan Disbursement Details

List of Sanctioned Applications : From [] To []

Bank Name : ABHYUDAYA CO-OP BANK LTD Branch Name : Select Branch Show

Ministry of HUPA

State Name : Tamil Nadu ULB Name : Salem You are Login as : salemcmmu (Log Out)

Home Target ESTP SEP SMID CB & T Releases Report Admin

SEP-G Loan Disbursement Details

List of Sanctioned Applications : From: To:

Bank Name : STATE BANK OF INDIA Branch Name : SBI Salem Show

S.No	Group App Code	Group Code	Name	Account No	Loan Amount(Applied)	Loan Sanctioned Amt	Loan Sanctioned Date	Disbursed Status	Action
1	APPG330608574000003	SEPG330608574000002	CMC Limited	HGN852932	900000	200000	06/03/2014	Pending	Disbursement Details

Ministry of HUPA

Click to enter disbursement details

- ➔ Amongst the approved loans displayed select an entry by clicking 'Disbursement Details'.
- ➔ When you select an entry following screen will be displayed:

Home Target ESTP SEP SMID CB & T Releases Report Admin

SEP-G Loan Disbursement Details

List of Sanctioned Applications : From: To:

Bank Name : STATE BANK OF INDIA Branch Name : SBI Salem Show

S.No	Group App Code	Group Code	Name	Account No	Loan Amount(Applied)	Loan Sanctioned Amt	Loan Sanctioned Date	Disbursed Status	Action
1	APPG330608574000003	SEPG330608574000002	CMC Limited	HGN852932	900000	200000	06/03/2014	Pending	Disbursement Details

Beneficiary Name : CMC Limited Voter Card No. : HGN852932
 Bank Name : STATE BANK OF INDIA Branch Name : SBI Salem
 Loan Account No. : 2234234 Loan Sanctioned Date : 06/03/2014
 Application No. : APPG330608574000003 Group Code : SEPG330608574000002
 Loan Sanctioned Amount : ₹ 200000
 Loan Disbursed Amount : ₹ Loan Disbursed Date :

Save Cancel

Disbursed Payment Details
 Sorry No Record Found

- ➔ Enter the disbursement details and press 'Save' button to save the data.
- ➔ Previous disbursement payment if any will be displayed in the section below.

3.2.8 Subsidy Releases :

The Interest subsidy releases to the banks by the ULB can be entered by using this option. If you select this option then this screen appears.

State Name : Tamil Nadu ULB Name : Salem You are Login as : salemcmmu (Log Out)

Home Target ESTP SEP SMID CB & T Releases Report Admin

SEP-G Loan Subsidy Releases Details

Loan Sanctions between : From Date : To Date :

Bank Name : Select Bank Name Branch Name : Select Branch Name Show

- ➔ Select the bank/branch and then press the show button then screen below appears.
- ➔ Click on 'Add' to select the group.

State Name : Tamil Nadu ULB Name : Salem You are Login as : salemcmmu (Log Out)

Home Target ESTP SEP SMID CB & T Releases Report Admin

SEP-G(SHG) Loan Subsidy Releases Details

Loan Sanctions between : From Date : To Date :

Bank Name : STATE BANK OF INDIA Branch Name : SBI Salem Show

S.No	SHG Name	SHG Code	Total Released Amount	Total Demand Amount	Loan Amount	Loan Sanction Date	Action
1	Madrasa Dairy Farm	SHG330608574000001	1012	1250	200000	11-02-2014	Add

Click to add release details

SEP-G Loan Subsidy Releases Details

Loan Sanctions between : From Date : To Date :

Bank Name : STATE BANK OF INDIA Branch Name : SBI Salem Show

S.No	Group Name	Application Code	Total Released Amount	Total Demand Amount	Loan Amount	Loan Sanction Date	Action
1	CMC Limited	APPG330608574000003	0	0	200000	06/03/2014	Add

Group Name : CMC Limited Group Code : SEPG330608574000002

Bank Demand Amount : ₹ Bank Demand Date :

Bank Letter No : Subsidy Release Date :

Subsidy Release Amount : ₹ Subsidy Release Date :

Cheque No/DD No : Account No : Select Account Numbe

Subsidy Period : From : To :

Save Cancel

Enter release details

➔ Now enter the release details and press 'Save' to save the details.

3.2.9 Subsidy Releases (ALL):

The Interest subsidy releases for the more than group can be done through this option. If you select this option then following screen appears.

State Name : Tamil Nadu ULB Name : Salem You are Login as : salemcmmu (Log Out)

SEP-G Loan Subsidy Releases Details

Loan Sanctions between : From Date : To Date :

Bank Name : Select Bank Name Branch Name : Select Branch Name Show

➔ Select the bank and branch details and then press the show button. Then screen below appears.

The screenshot displays the NULM web application interface. At the top, there are input fields for 'From Date' and 'To Date', and a 'Loan Sanctions between:' field. Below these are dropdown menus for 'Bank Name' (STATE BANK OF INDIA) and 'Branch Name' (SBI Salem), along with a 'Show' button.

The main part of the interface is a table with the following columns: S.No, Group Name, Application Code, Total Released Amount, Total Demand Amount, Loan Sanctioned Amount, Loan Sanctioned Date, Bank Demand Amount, Subsidy Release Amount, Subsidy Period From, Subsidy Period To, Show All Subsidy, and Select. A single row is visible with the following data: 1, CMC Limited, APPG330608574000003, 0, 0, 200000, 06/03/2014, and a 'Show' button.

Below the table is a section titled 'Please Enter Common Fields' containing various input fields: Letter No, Subsidy Release Date, Account No (with a dropdown menu), Bank Name, Bank Demand Date, Cheque No/DD No, and Branch Name. There are 'Save' and 'Cancel' buttons at the bottom of this section.

Annotations include a box labeled 'Subsidy details' with an arrow pointing to the 'Subsidy Period To' column in the table, and another box labeled 'Click to select' with an arrow pointing to the 'Show' button in the table row.

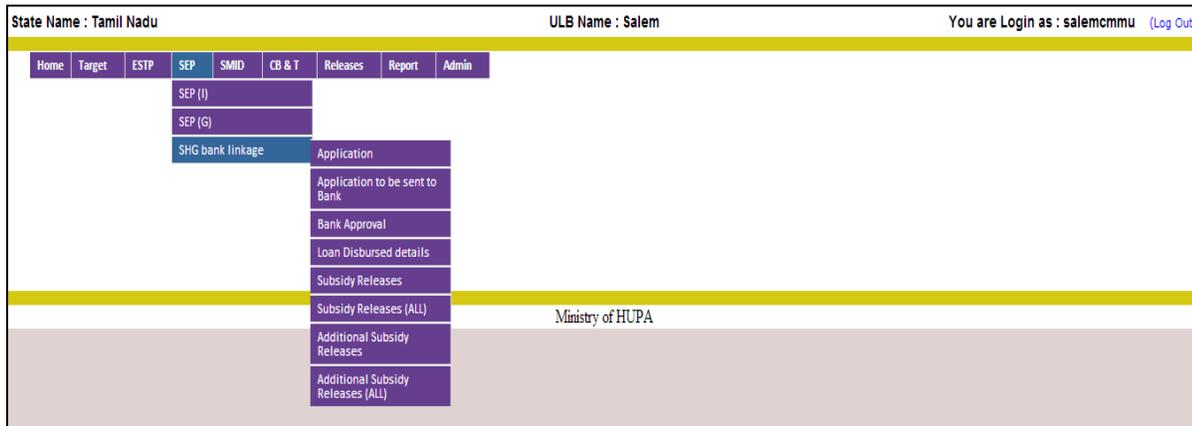
- ➔ Select the group and enter the release details.(for selected group only)
- ➔ Now enter the common details for all the groups at once in the common section.
- ➔ Press 'Save' to save the data.

3.2.10 Activate Rejected Applications:

The applications which were unknowingly deleted or rejected then using this option it can be reactivated. While reactivation it will appear where it deleted or rejected. The rest of the process is same as the reactivation process in SEP (I).

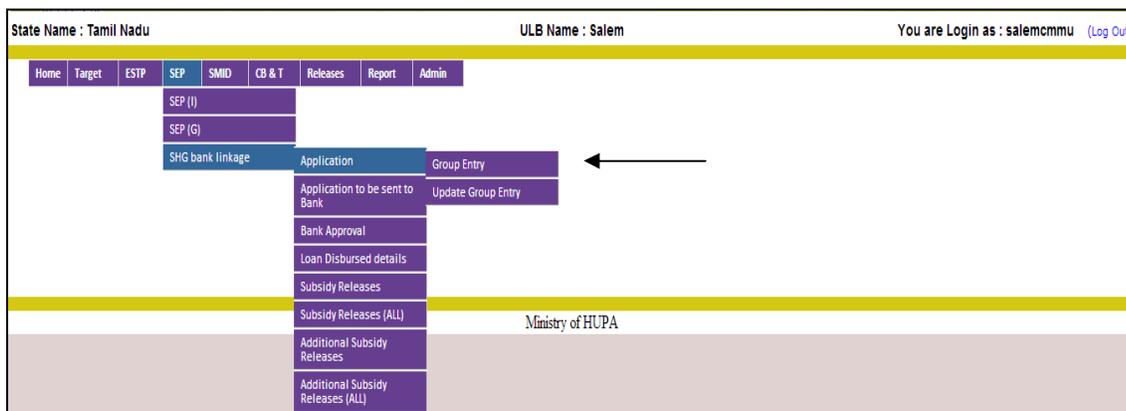
3.3 SHG bank Linkage:

All SHG bank Linkage details are entered by this menu. When you select the SHG bank Linkage on the menu, it displays the various operations in the sequence of the process as shown below:



3.3.1 Application:

SHG group details are entered by clicking on the 'Application'. After you click this following screen will be displayed:



3.3.1.1 Group Entry :

SHG Group details are entered by using this option. Select 'Group Entry' from the menu, and the screen displayed is shown below :

Search Section

Search SHG by (SHG Group Code)

SHG Details

SHG Name : SHG Type :

SHG Code : Date of Formation :

No. of Members :

SHG Formed By : Group Monthly Saving : ₹

Corpus Amount : ₹ Account Saving Balance : ₹

SHG Address :

Contact No. :

Saving Account No. : Account Opening Date :

Bank Name : Branch Name :

Loan Amount Required : ₹ Application Received Date :

Recommended By : RO CO ALF CLF Select RO :

List of Document Collected

Loan Application Form / Proposal : Yes No Other Document :

(Max. 250 Characters)

Save Cancel

Enter details and press save

- ➔ Existing group code can be searched by entering the group code in the search section.
- ➔ Enter the details of the Group and press 'Save' to save the details.

3.3.1.2 Update Group Entry :

The entered group loan details can be modified by using this option. If you select this option then following screen appears with the list of Groups:

State Name : Tamil Nadu ULB Name : Salem You are Login as : salemcmmu (Log Out)

Home Target ESTP SEP SMID CB & T Releases Report Admin

SHG Group List

S.No	SHG Group Name	Address	Phone No.	Loan Amount	Loan App. Date	Update
1	Guru Ravi Das	sec-42, New street Salem	32131231212	1000000	11/02/2014	Edit
2	Madrassa Dairy Farm	H.no-456,Sec-40, Salem		200000	10/02/2014	Edit

Click to edit

Ministry of HUPA

SHG Details

SHG Name : <input type="text" value="Guru Ravi Das"/>	SHG Type : <input type="text" value="Mixed"/>
SHG Code : <input type="text" value="SHG330608574000002"/>	Date of Formation : <input type="text" value="26/01/2014"/>
No. of Members : <input type="text" value="11"/>	
SHG Formed By : <input type="text" value="RO"/>	Group Monthly Saving : ₹ <input type="text" value="500"/>
Corpus Amount : ₹ <input type="text" value="2000"/>	Account Saving Balance : ₹ <input type="text" value="10000"/>
SHG Address : <input type="text" value="sec-42, New street Salem"/>	Contact No. : <input type="text" value="02131231212"/>
Saving Account No. : <input type="text" value="123121sdf212121"/>	Account Opening Date : <input type="text" value="02/02/2014"/>
Bank Name : <input type="text" value="STATE BANK OF INDIA"/>	Branch Name : <input type="text" value="SBI Salem"/>
Loan Amount Required : ₹ <input type="text" value="1000000"/>	Application Received Date : <input type="text" value="11/02/2014"/>
Recommended By : <input type="radio"/> RO <input type="radio"/> CO <input type="radio"/> ALF <input checked="" type="radio"/> CLF	Select CLF : <input type="text" value="CLF Salem"/>

List of Document Collected

Loan Application Form / Proposal : Yes No

Other Document :
(Max. 250 Characters)

- ➔ Click on edit to select the group.
- ➔ Edit the details and press 'Update' to save the changes.

3.3.2 Applications to be sent to Bank :

In SHG linkage ULB will directly send the applications to the banks. There is no task force in between ULB and bank. SHG's for which the ULB recommended for the bank loan can be entered by using this option. If you select this option then this screen appears:

State Name : Tamil Nadu ULB Name : Salem You are Login as : salemcmmu (Log Out)

Home Target ESTP SEP SMMD CB & T Releases Report Admin

SHG Loan Application Forward To Bank

SHG Loan Application Received Between : From To

S.No.	SHG Application No	SHG Name	Document Status	Total Members	Loan Amount (Applied)	Application Received Date	ULB Status	ULB decision Date	ULB Approval Amount	BankName	BranchName
1	APPG330608574000002	Guru Ravi Das	Completed	11	1000000	11/02/2014	Recommend	15/02/2014	100000	STATE BANK	SBI Salem

Enter details here

If the application is rejected at this stage the application is returned to ULB.

→ Enter the details of the ULB recommendation Press 'Save' to save the data.

3.3.3 Bank approval :

Bank approval details for the SHG can be entered by selecting this option. If you select this option then this screen appears.

→ Select the bank and branch and then press the “Show” button to display the approved loan applications for the selected bank/branch.

→ Approved loan applications will be displayed as below:

Application No.	Group Enterprise Code	Name	No. of Members	Loan Ammount (Applied)	Project Cost	Bank Status	Bank Forward Date
1	APPG330608574000003	CMC Limited	6	900000	900000	Pending	06/03/2014

→ By pressing the “Enter details” the bank decisions can be entered. If you select “Enter details” then screen below appears.

Note: If the Bank rejects the application, the application is closed.

3.3.4 Loan disbursed details :

The loan disbursed details for the SHG can be entered by this option. If you select then this screen appears:

- ➔ Select the bank/Branch and the press the 'Show' button to display the approved loans by this bank.

State Name : Tamil Nadu ULB Name : Salem You are Login as : salemcmmu (Log Out)

Home Target ESTP SEP SMID CB & T Releases Report Admin

SEP-G(SHG) Loan Disbursement Details

List of Sanctioned Applications :

From To

Bank Name : STATE BANK OF INDIA Branch Name : SBI Salem Show

S.No	Application No.	SHG Group Code	Name	No. of Members	Loan Amount (Applied)	Loan Sanction Date	Disbursed Status	Action
1	APPG33060857400001	SEPG33060857400001	Madrasa Dairy Farm	10	200000	11/02/2014	Disbursed	Disbursement Details

Ministry of HUPA

- ➔ Amongst the approved loans displayed select an entry by clicking 'Disbursement Details'.

- ➔ When you select an entry following screen will be displayed:

Home Target ESTP SEP SMID CB & T Releases Report Admin

SEP-G Loan Disbursement Details

List of Sanctioned Applications :

From To

Bank Name : STATE BANK OF INDIA Branch Name : SBI Salem Show

S.No	Group App Code	Group Code	Name	Account No	Loan Amount(Applied)	Loan Sanctioned Amt	Loan Sanctioned Date	Disbursed Status	Action
1	APPG330608574000003	SEPG330608574000002	CMC Limited	HGN852932	990000	200000	06/03/2014	Pending	Disbursement Details

Beneficiary Name : CMC Limited Voter Card No. : HGN852932

Bank Name : STATE BANK OF INDIA Branch Name : SBI Salem

Loan Account No. : 2234234 Loan Sanctioned Date : 06/03/2014

Application No. : APPG330608574000003 Group Code : SEPG330608574000002

Loan Sanctioned Amount : ₹ 200000

Loan Disbursed Amount : ₹ Loan Disbursed Date :

Save Cancel

Disbursed Payment Details

Sorry No Record Found

- ➔ Enter the disbursement details and press 'Save' button to save the data.
- ➔ Previous disbursement payment if any will be displayed in the section below.

3.3.5 Subsidy releases :

If the Interest subsidy is released for a single SHG then this option may be used. The entire procedures for releasing subsidy to banks are as similar as SEP (G).

3.3.6 Subsidy releases (ALL) :

If the Interest subsidy is released for more than one SHG then this option may be used. The entire procedures for releasing subsidy to banks are as similar as SEP (G).

3.3.7 Additional Subsidy releases:

Additional Interest Subsidy releases are applicable only to the all women SHG's. If all women SHG's pay their instalments in time to banks, then only those SHG's are eligible for the additional 3% additional subsidy releases. The process for this additional subsidy is same as the subsidy release process in SEP (I).

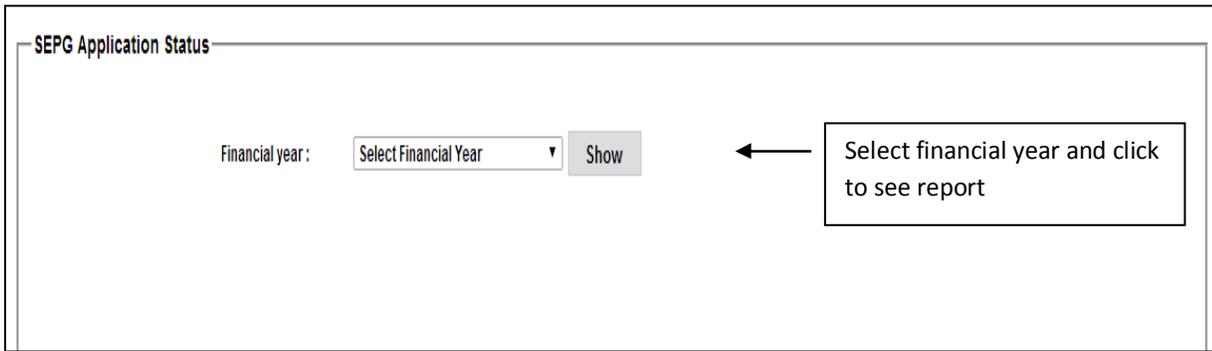
3.3.8 Additional Subsidy releases(ALL):

To release additional Subsidy for all the women SHGs altogether this option can be used. The process is same as subsidy release process in SEP (I).

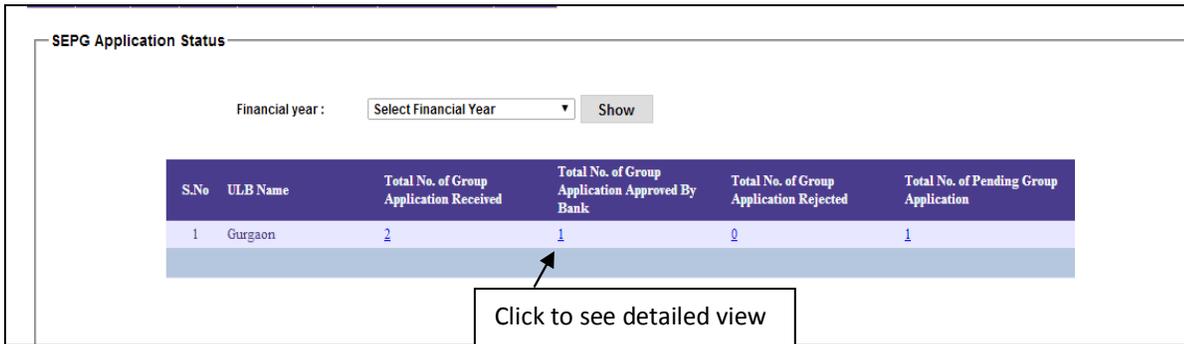
3.4 Reports

3.4.1 Financial year wise group Applications details:

When you click 'Financial year wise group Applications details' link on the menu, you will get the following screen.

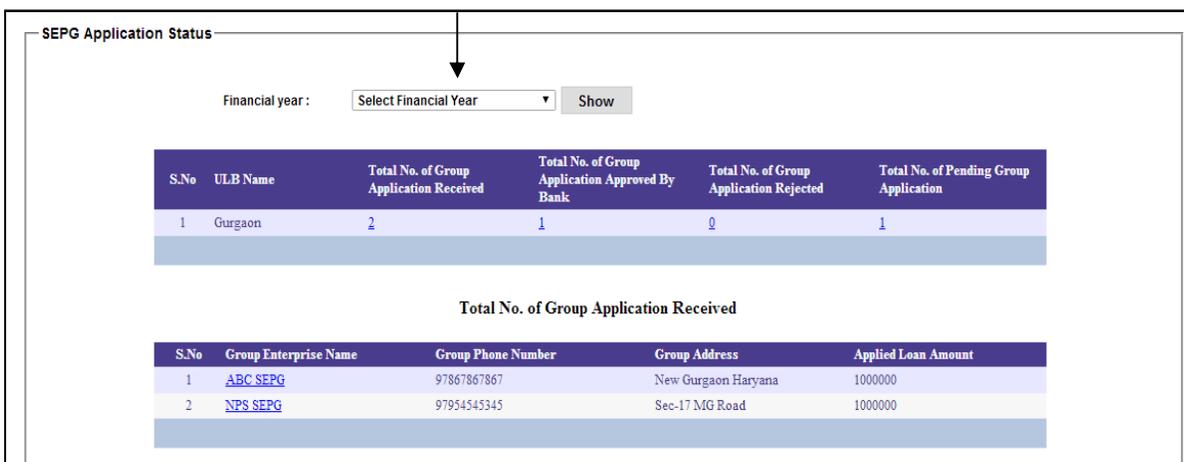


➔ Select the financial year and press 'Show' button and you will get the application details within the selected financial year as shown below:



➔ You can have a detailed view of application in a particular category by clicking on the count of applications as shown in the figure above.

➔ When you click on the count following screen will be displayed:



3.4.2 SEP-I Subsidy Releases Report :

This report also works same as in the NMMU/SMMU Login explained previously except that the ULB login can only view data for its own ULB not for all the states or ULBs.

3.4.3 SEP-G Subsidy Releases Report :

This report also works same as in the NMMU/SMMU Login explained previously except that the ULB login can only view data for its own ULB not for all the states or ULBs.

3.4.4 SEP-I Beneficiary Details Category wise :

This report also works same as in the NMMU/SMMU Login explained previously except that the ULB login can only view data for its own ULB not for all the states or ULBs.

3.4.5 SEP-I Education Details Category wise :

This report also works same as in the NMMU/SMMU Login explained previously except that the ULB login can only view data for its own ULB not for all the states or ULBs.

Graphical Reports:

3.4.6 SEP (I) Graphical Report:

This report also works same as in the NMMU/SMMU Login explained previously except that the ULB login can only view chart of data for its own ULB not for all the states.

3.4.7 SEP (G) Graphical Report:

This report also works same as in the NMMU/SMMU Login explained previously except that the ULB login can only view chart of data for its own ULB not for all the states.

3.4.8 SHG Graphical Report (Bar Chart):

This report also works same as in the NMMU/SMMU Login explained previously except that the ULB login can only view chart of data for its own ULB not for all the states.

SUPPORT TO URBAN STREET VENDORS [SUSV]

National Urban Livelihoods Mission (NULM)



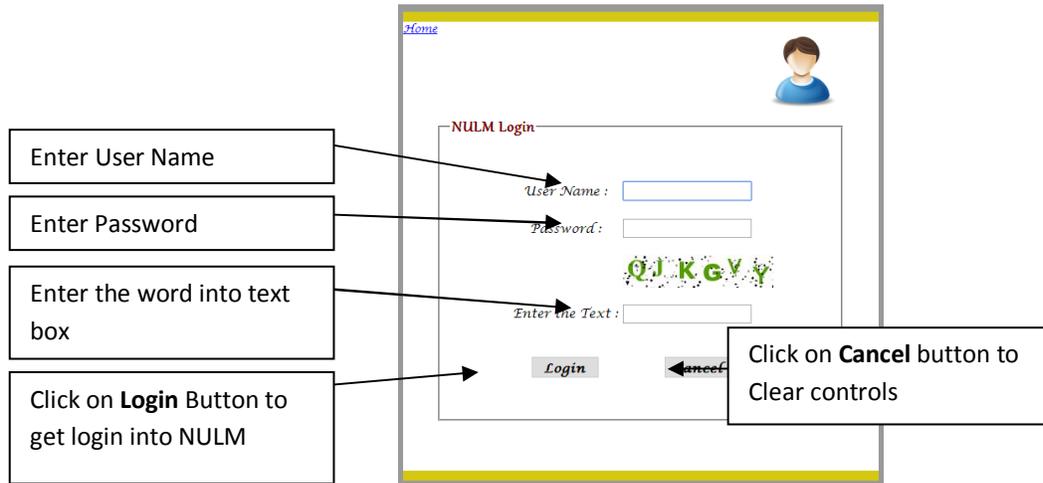
**MoHUPA INFORMATICS DIVISION
NATIONAL INFORMATICS CENTRE
Room Number 123 'G'-Wing, NBO Building
Nirman Bhawan-110 011**

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NMMU USER

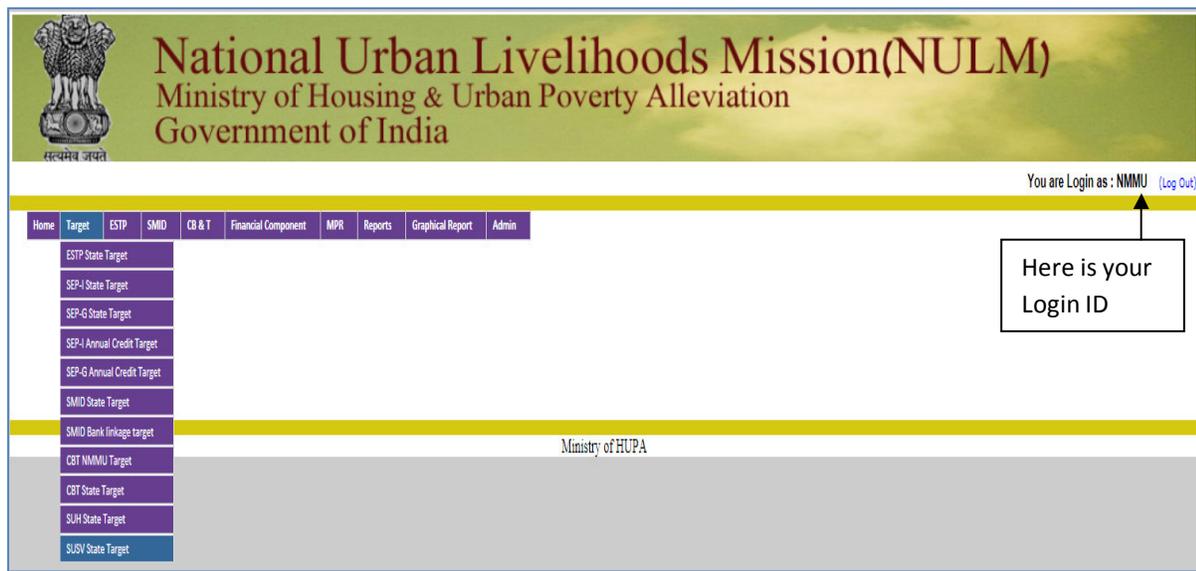
1.1 NMMU login



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

1.2 Target to State

Target to the states on SUSV component can be fixed by selecting 'SUSV State Target'. If you select this option then this screen appears.



1.2.1 SUSV State Target

You are Login as : NMMU (Log Out)

Home Target ESTP SMID CB & T Financial Component MPR Reports Graphical Report Admin

SUSV State Target

Financial Year: 2014-15 Select Financial Year

S.No	State Name	No. of cities to be covered for street vendor survey	No. of cities street vending plans to be prepared	No. of vendor market to be developed
1	Andhra Pradesh	0	0	0
2	Bihar	0	0	0
3	Chhattisgarh	0	0	0
4	Goa	0	0	0
5	Gujarat	0	0	0
6	Haryana	20	10	10
7	Himachal Pradesh	0	0	0
8	J & K	0	0	0
9	Jharkhand	0	0	0
10	Karnataka	0	0	0
11	Kerala	0	0	0
12	Madhya Pradesh	0	0	0
13	Maharashtra	0	0	0
14	NCT of Delhi	0	0	0
15	Orissa	0	0	0
16	Punjab	0	0	0
17	Rajasthan	0	0	0
18	Tamil Nadu	3	2	1
19	Uttar Pradesh	11	2	3
20	Uttarakhand	0	0	0
21	West Bengal	0	0	0
22	Arunachal Pradesh	0	0	0
23	Assam	0	0	0
24	Manipur	0	0	0
25	Meghalaya	0	0	0
26	Mizoram	0	0	0
27	Nagaland	0	0	0
28	Sikkim	0	0	0
29	Tripura	0	0	0
30	Andaman & Nicobar Islands	0	0	0
31	Chandigarh	0	0	0
32	Dadra & Nagar Haveli	0	0	0
33	Daman & Diu	0	0	0
34	Lakshadweep	0	0	0
35	Puducherry	0	0	0
Total		34	14	14

Save Cancel

Ministry of HUPA

Click on **save** button to save the record.

Click on **Cancel** button to Clear controls

After entering the targets for the current financial year to all the states, press the "Save" button to save the target.

1.3 Report

If you click on "REPORTS" in the main menu then this menu appears

You are Login as : NMMU (Log Out)

Home Target ESTP SMID CB & T Financial Component MPR Reports Graphical Report Admin

SUSV Menu

- ESTP
- SEP
- SMID
- SUSV Monthly Progress Report
- SUH Street Vendor Survey Report
- Financial Component City Street Vending Plan
- Vendor Market Development Ministry of HUPA
- SUSV Releases
- SUSV Others Component

1.3.1. Monthly Progress Report.

This report showing Monthly Progress of Support to Urban Street Vendors (SUSV)

The screenshot displays the 'Monthly Progress Report for Support to Urban Street Vendors' interface. At the top, there is a navigation menu with options like Home, Target, ESTP, SMID, CB & T, Financial Component, MPR, Reports, Graphical Report, and Admin. The user is logged in as NMMU. The main form includes dropdowns for 'State: Select State', 'Month: Select Month', and 'Year: Select Year', along with 'Show' and 'Cancel' buttons. Below the form, several data tables are shown for the State of Haryana, Month of June, and Year of 2014. The tables cover various categories such as 'Survey of Street Vendors', 'Preparation of City Street Vending Plan', 'Vendor Market Development', 'Total Amount Disbursed', and 'Others'. Callout boxes provide instructions: 'Select Month' points to the month dropdown, 'Select Year' points to the year dropdown, 'Click on show button to fetch the record' points to the 'Show' button, 'Select State' points to the state dropdown, 'Click on Excel button to Export report into Excel' points to the 'Excel' icon, and 'Click on Cancel button to undo selected parameter' points to the 'Cancel' button.

Survey of Street Vendors for State : Haryana , Month : June , Year : 2014

Sr.No. (1)	Program/Monitoring Parameter (2)	Annual Target (3)	Cumulative progress (from beginning of year to end of the month) (4)
1	No of cities to be covered for street vendor survey	20	
2	No of cities in which vendor survey started		3
3	No of cities completed vendor survey		2
4	No of street vendors identified in surveyed cities		22
5	No of street vendors issued ID cards		223

Preparation of City Street Vending Plan for State : Haryana , Month : June , Year : 2014

Sr.No. (1)	Program/Monitoring Parameter (2)	Annual Target (3)	Cumulative progress (from beginning of year to end of the month) (4)
1	No. of cities street vending plans to be prepared	10	
2	No of cities in which street vending plans started		1
3	No of cities in which street vending plans completed		0

Vendor Market Development for State : Haryana , Month : June , Year : 2014

Sr.No. (1)	Program/Monitoring Parameter (2)	Cumulative progress (from beginning of year to end of the month) (4)
1	No of proposals received	3
2	No of proposals sanctioned	3
3	No of proposals pending	0
4	Total cost of projects sanctioned	270000

Total Amount Disbursed for State : Haryana , Month : June , Year : 2014

Sr.No. (1)	Program/Monitoring Parameter (2)	Total amount disbursed at the beginning of the month (3)	Total amount disbursed during the month (4)	Cumulative amount disbursed by end of the month (5)=(3)+(4)
1	Total Amount released for street vendor survey	0	12000	12000
2	Total Amount released for development of City Street Vending Plans	0	35000	35000
3	Total Amount released for vendor market development projects	0	175000	175000
Total Amount Disbursed		0	222000	222000

Others for State : Haryana , Month : June , Year : 2014

Sr.No. (1)	Program/Monitoring Parameter (2)	Cumulative progress (from beginning of year to end of the month) (3)
1	No. of financial literacy camps organised for street vendors	13
2	No of training programmes organised for street vendors	1
3	No of basic saving accounts opened for street vendors	9
4	No of credit cards issued to street vendors	8
5	No of street vendor link to insurance scheme	26

1.3.2. Street vendor Survey

This report shows the survey status on street vendors for all states on the selected financial year. Click on the link of state to see ULB wise survey of street vendors. (See picture 1.1 and 1.2)

You are Login as : NMMU (Log Out)

Home | Target | ESTP | SMID | CB & T | Financial Component | MPR | Reports | Graphical Report | Admin

Survey of Street Vendors

Select Financial Year

Financial Year : 2014-15

S. No.	State	Annual Target	No. of cities in which vendor survey started	No. of cities completed vendor survey	No. of Street vendors identified in surveyed cities
1	Andaman & Nicobar Islands	0	0	0	0
2	Andhra Pradesh	0	0	0	0
3	Arunachal Pradesh	0	0	0	0
4	Assam	0	0	0	0
5	Bihar	0	0	0	0
6	Chandigarh	0	0	0	0
7	Chhattisgarh	0	0	0	0
8	Dadra & Nagar Haveli	0	0	0	0
9	Daman & Diu	0	0	0	0
10	Goa	0	0	0	0
11	Gujarat	0	0	0	0
12	Haryana	20	4	3	5022
13	Himachal Pradesh	0	0	0	0
14	J&K	0	0	0	0
15	Jharkhand	0	0	0	0
16	Karnataka	0	0	0	0
17	Kerala	0	0	0	0
18	Lakshadweep	0	0	0	0
19	Madhya Pradesh	0	0	0	0
20	Maharashtra	0	0	0	0
21	Manipur	0	0	0	0
22	Meghalaya	0	0	0	0
23	Mizoram	0	0	0	0
24	Nagaland	0	0	0	0
25	NCT of Delhi	0	0	0	0
26	Orissa	0	0	0	0
27	Puducherry	0	0	0	0
28	Punjab	0	0	0	0
29	Rajasthan	0	0	0	0
30	Sikkim	0	0	0	0
31	Tamil Nadu	3	2	1	45
32	Tripura	0	0	0	0
33	Uttar Pradesh	11	1	1	500
34	Uttarakhand	0	0	0	0
35	West Bengal	0	0	0	0
Total		34	7	5	5667

(Picture. 1.1)

You are Login as : NMMU (Log Out)

Home | Target | ESTP | SMID | CB & T | Financial Component | MPR | Reports | Graphical Report | Admin

Survey of Street Vendors

Select Financial Year

Financial Year : 2014-15

Haryana

S. No.	ULB	Annual Target	No. of cities in which vendor survey started	No. of cities completed vendor survey	No. of Street vendors identified in surveyed cities
1	Ambala	0	0	0	0
2	Bhadrachalam	0	0	0	0
3	Bhawani	0	0	0	0
4	Fatehabad	0	1	0	0
5	Fatehabad	0	0	0	0
6	Gurgaon	10	3	3	5022
7	Hisar	0	0	0	0
8	Jagadhri	0	0	0	0
9	Jhajjar	0	0	0	0
10	Jind	0	0	0	0
11	Kaithal	0	0	0	0
12	Karnal	0	0	0	0
13	Narnaul	0	0	0	0
14	Rohatki	0	0	0	0
15	Palwal	0	0	0	0
16	Faridkot	0	0	0	0
17	Faridkot	0	0	0	0
18	Rewari	0	0	0	0
19	Rohatki	0	0	0	0
20	Sirsa	0	0	0	0
21	Sonapat	0	0	0	0
22	Thanesar	0	0	0	0
Total		10	4	3	5022

S. No.	State	Annual Target	No. of cities in which vendor survey started	No. of cities completed vendor survey	No. of Street vendors identified in surveyed cities
1	Andaman & Nicobar Islands	0	0	0	0
2	Andhra Pradesh	0	0	0	0
3	Arunachal Pradesh	0	0	0	0
4	Assam	0	0	0	0
5	Bihar	0	0	0	0
6	Chandigarh	0	0	0	0
7	Chhattisgarh	0	0	0	0
8	Dadra & Nagar Haveli	0	0	0	0
9	Daman & Diu	0	0	0	0
10	Goa	0	0	0	0
11	Gujarat	0	0	0	0
12	Haryana	20	4	3	5022
13	Himachal Pradesh	0	0	0	0
14	J&K	0	0	0	0
15	Jharkhand	0	0	0	0
16	Karnataka	0	0	0	0
17	Kerala	0	0	0	0
18	Lakshadweep	0	0	0	0
19	Madhya Pradesh	0	0	0	0
20	Maharashtra	0	0	0	0
21	Manipur	0	0	0	0
22	Meghalaya	0	0	0	0
23	Mizoram	0	0	0	0
24	Nagaland	0	0	0	0
25	NCT of Delhi	0	0	0	0
26	Orissa	0	0	0	0
27	Puducherry	0	0	0	0
28	Punjab	0	0	0	0
29	Rajasthan	0	0	0	0
30	Sikkim	0	0	0	0
31	Tamil Nadu	3	2	1	45
32	Tripura	0	0	0	0
33	Uttar Pradesh	11	1	1	500
34	Uttarakhand	0	0	0	0
35	West Bengal	0	0	0	0
Total		34	7	5	5667

Click on the link to show ULB wise report

(Picture. 1.2)

1.3.3. City Street vending Plan

This report shows the No. of cities in which street vending plans started / completed for all states. Click on the link of state to see ULB wise Street Vending Plan. (See picture 1.3 and 1.4)

Preparation of City Street Vending Plan Report

Select Financial Year: Financial Year: 2014-15

Buttons: Show, Cancel, Excel

State Wise Details

Sr No.	State Name	Annual Target	No. of cities in which street vending plans started	No. of cities in which street vending plans completed
1	Andaman & Nicobar Islands	0	0	0
2	Andhra Pradesh	0	0	0
3	Arunachal Pradesh	0	0	0
4	Assam	0	0	0
5	Bihar	0	0	0
6	Chandigarh	0	0	0
7	Chhattisgarh	0	0	0
8	Dadra & Nagar Haveli	0	0	0
9	Daman & Diu	0	0	0
10	Goa	0	0	0
11	Gujarat	0	0	0
12	Haryana	10	4	2
13	Himachal Pradesh	0	0	0
14	J&K	0	0	0
15	Jharkhand	0	0	0
16	Karnataka	0	0	0
17	Kerala	0	0	0
18	Lakshadweep	0	0	0
19	Madhya Pradesh	0	0	0
20	Maharashtra	0	0	0
21	Manipur	0	0	0
22	Meghalaya	0	0	0
23	Mizoram	0	0	0
24	Nagaland	0	0	0
25	NCT of Delhi	0	0	0
26	Orissa	0	0	0
27	Puducherry	0	0	0
28	Punjab	0	0	0
29	Rajasthan	0	0	0
30	Sikkim	0	0	0
31	Tamil Nadu	2	0	0
32	Tripura	0	0	0
33	Uttar Pradesh	2	2	2
34	Uttarakhand	0	0	0
35	West Bengal	0	0	0
Total		14	6	4

Picture 1.3

Preparation of City Street Vending Plan Report

Financial Year : 2014-15 [Show] [Cancel]

ULB Wise Details of State :Haryana

Sr.No.	ULB Name	Annual Target	No. of cities in which street vending plans started	No. of cities in which street vending plans completed
1	Ambala	0	0	0
2	Bahadurgarh	0	1	0
3	Bhimwari	0	0	0
4	Faridabad	0	0	0
5	Fatehabad	0	0	0
6	Gurgaon	20	0	0
7	Hisar	0	0	0
8	Jagadhri	0	0	0
9	Jhajjar	0	0	0
10	Jind	0	0	0
11	Kaithal	0	0	0
12	Karnal	0	0	0
13	Narnana	0	0	0
14	Nuh	0	0	0
15	Palwal	0	0	0
16	Panchkula	0	0	0
17	Panipat	0	0	0
18	Perwari	0	0	0
19	Rohtak	0	0	0
20	Sirsa	0	0	0
21	Talwandi Sabwal	0	0	0
22	Total	20	1	0

State Wise Details

Sr.No.	State Name	Annual Target	No. of cities in which street vending plans started	No. of cities in which street vending plans completed
1	Andaman & Nicobar Islands	0	0	0
2	Andhra Pradesh	0	0	0
3	Arunachal Pradesh	0	0	0
4	Assam	0	0	0
5	Bihar	0	0	0
6	Chandigarh	0	0	0
7	Chhattisgarh	0	0	0

(Picture. 1.4)

1.3.4. Vendor Market Development

This report shows the no. of Vendor Market Development received, sanctioned, pending for approval and the total cost sanctioned for these projects.

This report also can be seen on state level and ULB label. (See picture 1.5 and 1.6)

Vendor Market Development Report

Financial Year : [Select Financial Year] [Show]

Financial Year : 2014-15

State wise

S.No	State Name	No. of proposal recieved	No. of proposal sanctioned	No. of proposal pending	Total Cost of project sanctioned
1	Andaman & Nicobar Islands	0	0	0	0
2	Andhra Pradesh	0	0	0	0
3	Arunachal Pradesh	0	0	0	0
4	Assam	1	0	1	0
5	Bihar	0	0	0	0
6	Chandigarh	0	0	0	0
7	Chhattisgarh	0	0	0	0
8	Dadra & Nagar Haveli	0	0	0	0
9	Daman & Diu	0	0	0	0
10	Goa	0	0	0	0
11	Gujarat	0	0	0	0
12	Haryana	2	2	0	220000
13	Himachal Pradesh	0	0	0	0
14	J&K	0	0	0	0
15	Jharkhand	0	0	0	0

(Picture. 1.5)

Vendor Market Development Report

Financial Year:

Financial Year : 2014-15

ULB wise

Haryana

S.No	ULB Name	No. of proposal recieved	No. of proposal sanctioned	No. of proposal pending	Total Cost of project sanctioned
1	Aambala	0	0	0	0
2	Bahadurgarh	0	0	0	0
3	Bharwasi	0	0	0	0
4	Fatehabad	0	0	0	0
5	Fatehabad	0	0	0	0
6	Gurgaon	2	2	0	220000
7	Hisar	0	0	0	0
8	Jagadhri	0	0	0	0
9	Jhajjar	0	0	0	0
10	Jind	0	0	0	0
11	Kaithal	0	0	0	0
12	Karnal	0	0	0	0
13	Narnaul	0	0	0	0
14	Nuh	0	0	0	0
15	Palwal	0	0	0	0
16	Panchkula	0	0	0	0
17	Panipat	0	0	0	0
18	Rewari	0	0	0	0
19	Rohtak	0	0	0	0
20	Sarsa	0	0	0	0
21	Sonapat	0	0	0	0
22	Thanesar	0	0	0	0
Total		2	2	0	220000

State wise

S.No	State Name	No. of proposal recieved	No. of proposal sanctioned	No. of proposal pending	Total Cost of project sanctioned
1	Andaman & Nicobar Islands	0	0	0	0
2	Andhra Pradesh	0	0	0	0
3	Arunachal Pradesh	0	0	0	0
4	Assam	1	0	1	0
5	Bihar	0	0	0	0

Click on the link to show ULB wise report

(Picture. 1.6)

1.3.5 SUSV Releases

This report shows the state wise amount released for Vendor Survey, Vending Plan, and vendor market development. It can also be seen on ULB label by just clicking on state link.

(See picture 1.7 and 1.8)

SUSV Releases Report

Financial Year:

Show

Financial Year: 2014-15

State wise

S.No	State Name	Total amount released for street vendor survey	Total amount released for street vending plan	Total amount released for vendor market development
1	Andaman & Nicobar Islands	0	0	0
2	Andhra Pradesh	0	0	0
3	Arunachal Pradesh	0	0	0
4	Assam	0	0	0
5	Bihar	0	0	0
6	Chandigarh	0	0	0
7	Chhattisgarh	0	0	0
8	Dadra & Nagar Haveli	0	0	0
9	Daman & Diu	0	0	0
10	Goa	0	0	0
11	Gujarat	0	0	0
12	Haryana	12000	35000	150000
13	Himachal Pradesh	0	0	0
14	J&K	0	0	0
15	Jharkhand	0	0	0
16	Karnataka	0	0	0
17	Kerala	0	0	0
18	Lakshadweep	0	0	0
19	Madhya Pradesh	0	0	0
20	Maharashtra	0	0	0
21	Manipur	0	0	0
22	Madhaya	0	0	0

Callouts: Select Financial Year, Click on show button to fetch the record, Click on Excel button to Export report into Excel

(Picture. 1.7)

SUSV Releases Report

Financial Year:

Show

Financial Year: 2014-15

ULB wise

S.No	ULB Name	Total amount released for street vendor survey	Total amount released for street vending plan	Total amount released for vendor market development
1	Ambala	0	0	0
2	Bahadurgarh	0	35000	0
3	Bilwara	0	0	0
4	Faridabad	0	0	0
5	Fatehabad	0	0	0
6	Gurgaon	12000	0	150000
7	Hisar	0	0	0
8	Jagadhri	0	0	0
9	Jhajjar	0	0	0
10	Jind	0	0	0
11	Kaithal	0	0	0
12	Karnal	0	0	0
13	Narnaul	0	0	0
14	Nuh	0	0	0
15	Palwal	0	0	0
16	Panchkula	0	0	0
17	Panipat	0	0	0
18	Rewari	0	0	0
19	Rohini	0	0	0
20	Sina	0	0	0
21	Sonapat	0	0	0
22	Thanesar	0	0	0
23	Tanri	12000	35000	150000

State wise

S.No	State Name	Total amount released for street vendor survey	Total amount released for street vending plan	Total amount released for vendor market development
1	Andaman & Nicobar Islands	0	0	0
2	Andhra Pradesh	0	0	0
3	Arunachal Pradesh	0	0	0
4	Assam	0	0	0
5	Bihar	0	0	0
6	Chandigarh	0	0	0
7	Chhattisgarh	0	0	0
8	Dadra & Nagar Haveli	0	0	0

Callouts: Select Financial Year, Click on show button to fetch the record, Click on Excel button to Export report into Excel, Click on the link to show ULB wise report

(Picture. 1.8)

1.3.6 SUSV others Component

This report shows all other information of SUSV (i.e.

No. of ID Cards issued to street vendors,

No. of financial literacy camps organised for street vendors,

No. of training programs organised for street vendors,
 No. of basic saving accounts opened for street vendors,
 No. of credit cards issued to street vendors,
 No. of street vendors linked to insurance scheme)

It can also be seen on ULB label by just clicking on state link. (See picture 1.9 and 1.10)

Select Financial Year: 2014-15

S. No.	State	No. of street vendors issued ID Cards	No. of financial literacy camps organised for street vendors	No. of training programs organised for street vendors	No. of basic saving accounts opened for street vendors	No. of credit cards issued to street vendors	No. of street vendors linked to insurance scheme
1	Andaman & Nicobar Islands	0	0	0	0	0	0
2	Andhra Pradesh	0	0	0	0	0	0
3	Arunachal Pradesh	0	0	0	0	0	0
4	Assam	0	0	0	0	0	0
5	Bihar	0	0	0	0	0	0
6	Chandigarh	0	0	0	0	0	0
7	Chhattisgarh	0	0	0	0	0	0
8	Dadra & Nagar Haveli	0	0	0	0	0	0
9	Daman & Diu	0	0	0	0	0	0
10	Goa	0	0	0	0	0	0
11	Gujarat	0	0	0	0	0	0
12	Haryana	25	13	1	9	8	16
13	Himachal Pradesh	0	0	0	0	0	0
14	J&K	0	0	0	0	0	0
15	Jharkhand	0	0	0	0	0	0
16	Karnataka	0	0	0	0	0	0
17	Kerala	0	0	0	0	0	0

(Picture. 1.9)

Select Financial Year: 2014-15

Haryana

S. No.	ULB	No. of street vendors issued ID Cards	No. of financial literacy camps organised for street vendors	No. of training programs organised for street vendors	No. of basic saving accounts opened for street vendors	No. of credit cards issued to street vendors	No. of street vendors linked to insurance scheme
1	Ambala	0	0	0	0	0	0
2	Bahadurgarh	0	0	0	0	0	0
3	Bhiwani	0	0	0	0	0	0
4	Fatehabad	0	0	0	0	0	0
5	Fatehabad	0	0	0	0	0	0
6	Gurgaon	25	13	1	9	8	16
7	Hisar	0	0	0	0	0	0
8	Jagadhri	0	0	0	0	0	0
9	Jhajjar	0	0	0	0	0	0
10	Jind	0	0	0	0	0	0
11	Kaithal	0	0	0	0	0	0
12	Karnal	0	0	0	0	0	0
13	Narnaul	0	0	0	0	0	0
14	Nuh	0	0	0	0	0	0
15	Palwal	0	0	0	0	0	0
16	Panchkula	0	0	0	0	0	0
17	Panipat	0	0	0	0	0	0
18	Rewari	0	0	0	0	0	0
19	Rohatak	0	0	0	0	0	0
20	Sirsa	0	0	0	0	0	0
21	Sonapat	0	0	0	0	0	0
22	Thanesar	0	0	0	0	0	0
Total		25	13	1	9	8	16

Click on the link to show ULB wise report

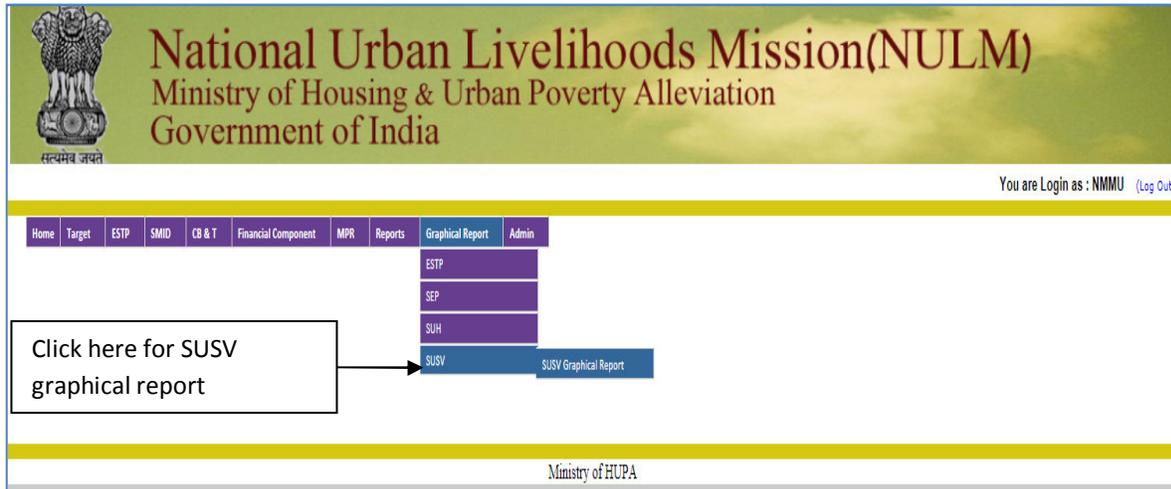
(Picture. 1.10)

Click on Excel button to Export report into Excel

1.4 Graphical reports

Graphical reports are grouped and place under Graphical Report.

If you select the “Graphical Report” then this menu appears.

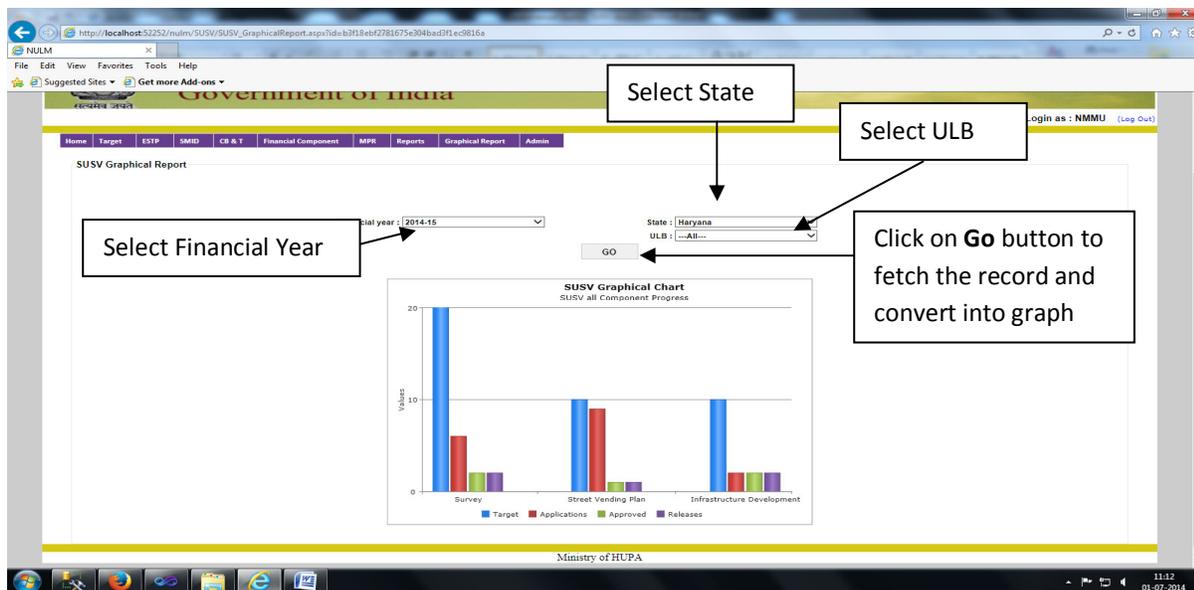


1.4.1. SUSV graphical report

This report showing the progress of survey, progress of street vending Plan and progress of infrastructure development in terms of target, applications received, application approved and releases.

It can be seen for all ULB of selected state by just selecting the option All in ULB dropdown or can be seen for a particular ULB also.

Select the financial year and then select the state, ULB and then press the “Go” button to fetch the graphical output.



2. State USER

2.1 Login Screen

The screenshot shows the NULM Login interface. It includes a 'Home' link at the top left and a user profile icon at the top right. The main form area is titled 'NULM Login' and contains the following elements:

- User Name :** A text input field with a callout box that says 'Enter User Name'.
- Password :** A password input field with a callout box that says 'Enter Password'.
- Enter the Text :** A text input field with a callout box that says 'Enter above word into the text box'. The field contains a CAPTCHA image showing the word 'D T D E D 3'.
- Login** and **Cancel** buttons. A callout box for the 'Cancel' button says 'Click on Cancel button to Clear controls'.

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

The screenshot shows the NULM dashboard after a successful login. The header features the Government of India emblem and the text: 'National Urban Livelihoods Mission(NULM) Ministry of Housing & Urban Poverty Alleviation Government of India'. Below the header, it displays 'State Name : Haryana' and 'You are Login as : HRSMU (Log Out)'. A navigation menu includes links for Home, Target, ESTP, SMID, SM_ID, CB & T, SUH, SUSV, Financial Component, MPR, Report, Graphical Report, and Admin. The footer of the dashboard reads 'Ministry of HUPA'.

2.2 Target

State will fix targets for their Urban Local bodies.

2.2.1. SUSV ULB Target

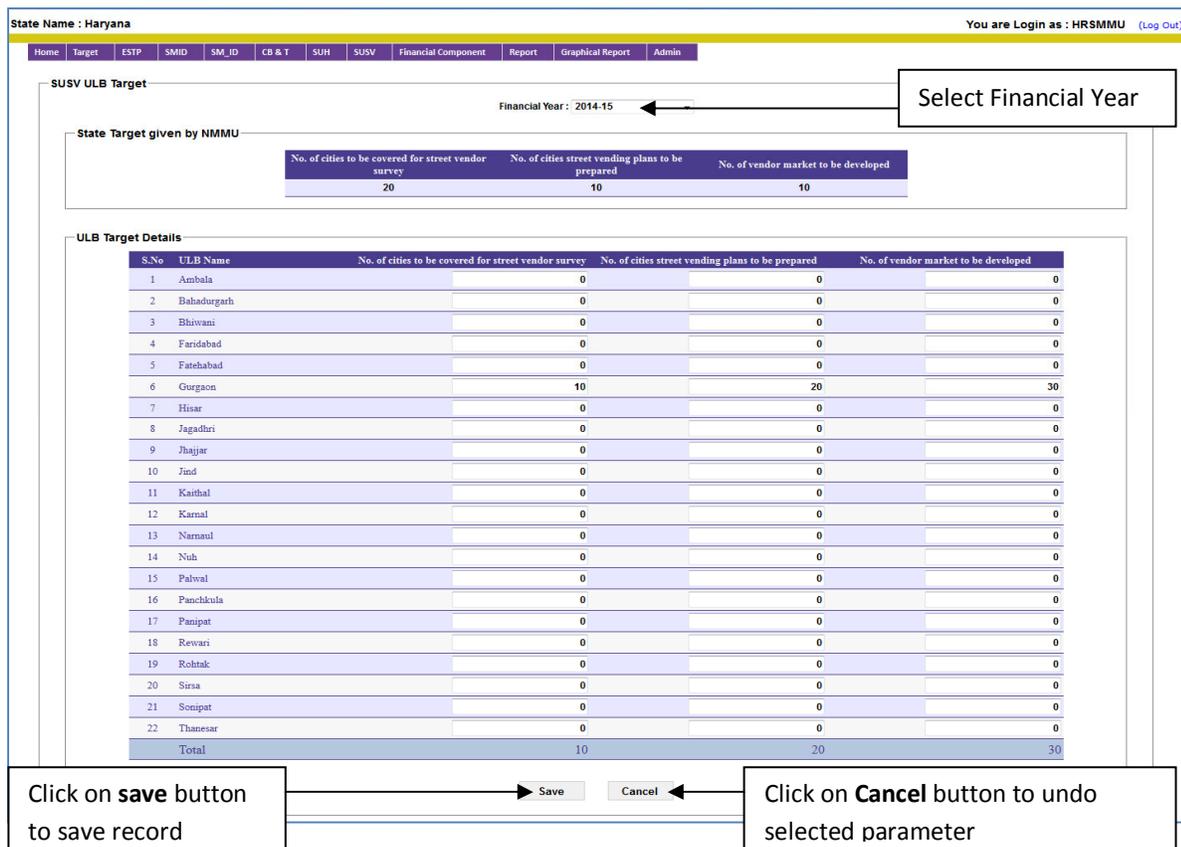
For fixing the ULB targets, select the SUSV ULB target option from menu, following Screen will appear:-

(Target-> SUSV ULB target)



For assigning the targets to the ULB's select the financial year. It shows the targets assigned by NMMU to state which is ready only. Now, state can fix the target for all the ULB at a time.

Enter the Targets for (No. of cities to be covered for street vendor survey, No. of cities street vending plans to be prepared and No. of vendor market to be developed.) After entering the targets press the Save button to save the targets. If you don't want to save the targets then press Cancel button.



2.3 User Input Screen

SUSV components are divided into three basic categories.

- 2.3.1. Street Vendor Survey
- 2.3.2. Street Vending Plan
- 2.3.3. Vendor Market Development

2.3.1. Street Vendor Survey:

2.3.1.1 Street Vendor Survey Proposal Details

Go to the menu to select Street Vendor Survey Proposal Details

(SUSV->Street vendor Survey-> Street Vendor Survey Proposal Details)

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID SM_ID CB & T SUH SUSV Financial Component MPR Report Graphical Report Admin

Street Vendor Survey Proposal Details

Select ULB ULB Name : Select ULB Show

Click on **show** button to fetch the record

Ministry of HUPA

Select the ULB and then press show button. Following screen will appear:-

Home Target ESTP SMID SM_ID CB & T SUH SUSV Financial Component MPR Report Graphical Report Admin

Street Vendor Survey Proposal Details

ULB Name : Gurgaon Show

S.No	Survey Proposal Code	Survey Type	Survey Conducted By	Survey Tender Date	No. of Agency ShortListed	Date Sent for Approval	
1	SUSVP06041700006	Partial	ULB			11/06/2014	Edit
2	SUSVP06041700005	Partial	ULB			26/06/2014	Edit
3	SUSVP06041700004	Whole City	Agency	08/06/2014	67	10/06/2014	Edit
4	SUSVP06041700003	Partial	Agency	05/06/2014	123	07/06/2014	Edit
5	SUSVP06041700002	Partial	Agency	06/06/2014	10	09/06/2014	Edit

[Add New](#) Click on **Add New** button to add New Record

1 2

Click on **Add New** link button to create a new proposal.

Street Vendor Survey Proposal Details

ULB Name :

S.No	Survey Proposal Code	Survey Type	Survey Conducted By	Survey Tender Date	No. of Agency ShortListed	Date Sent for Approval	
1	SUSVP06041700006	Partial	ULB			11/06/2014	Edit
2	SUSVP06041700005	Partial	ULB			26/06/2014	Edit
3	SUSVP06041700004	Whole City	Agency	08/06/2014	67	10/06/2014	Edit
4	SUSVP06041700003	Partial	Agency	05/06/2014	123	07/06/2014	Edit
5	SUSVP06041700002	Partial	Agency	06/06/2014	10	09/06/2014	Edit

[Add New](#)

1 2

Survey Type : Partial Whole City

Survey Conducted By : Agency ULB

Date Sent for Approval :

Number of Agency Shortlisted :

Ward / Zone: (for multiple selection press ctrl and select)

Tender Date :

Click on **save** button to save the record

Click on **Cancel** button to Clear controls

Click on **Edit** link button to modify existing record. (State can modify only those records entered by them.)

Street Vendor Survey Proposal Details

ULB Name :

S.No	Survey Proposal Code	Survey Type	Survey Conducted By	Survey Tender Date	No. of Agency ShortListed	Date Sent for Approval	
1	SUSVP06041700006	Partial	ULB			11/06/2014	Edit
2	SUSVP06041700005	Partial	ULB			26/06/2014	Edit
3	SUSVP06041700004	Whole City	Agency	08/06/2014	67	10/06/2014	Edit
4	SUSVP06041700003	Partial	Agency	05/06/2014	123	07/06/2014	Edit
5	SUSVP06041700002	Partial	Agency	06/06/2014	10	09/06/2014	Edit

[Add New](#)

1 2

Survey Proposal Code : SUSVP06041700003

Survey Type : Partial Whole City

Survey Conducted By : Agency ULB

Date Sent for Approval :

Number of Agency Shortlisted :

Ward / Zone: (for multiple selection press ctrl and select)

Tender Date :

Click on **Edit** link button to edit selected record

2.3.1.2. Decision for Street Vendor Survey

Go to the menu to select Decision for street vendor survey:-

(SUSV->Street vendor Survey-> Decision for street vendor survey)

S.No	Survey Proposal Code	Survey Type	No. of agencies shortlisted	City Name	Survey Conducted by	SULM Decision	Survey Tender Date	Date Sent For Approval	Select
1	SUSVP06041700001	Whole City	7	Gurgaon	Agency	Rejected	03/06/2014	04/06/2014	Select
2	SUSVP06041700003	Partial	123	Gurgaon	Agency	Rejected	05/06/2014	07/06/2014	Select
3	SUSVP06041700004	Whole City	67	Gurgaon	Agency	Pending	08/06/2014	10/06/2014	Select
4	SUSVP06041700005	Partial		Gurgaon	ULB	Pending		26/06/2014	Select

State can approve or reject the ULB / Agency proposal by selecting the records. After clicking on **select** link button following screen will appear:-

Click on **select** link button to show details about survey proposal

Decision Details

Survey Proposal Code : SUSVP06041700005 City Name : Gurgaon

SULM Decision : **Select SULM Decision** Date sent for Approval : 26/06/2014

SULM Remarks : Decision Date :

Click on **save** button to save the record Save Cancel Click on **Cancel** button to Clear controls

Select SULM Decision, enter remarks if any, Enter Decision Date and then press 'Save' button to save the record.

If SULM Decision is selected as **Approved** then some of the addition information they must have to enter. (i.e. Approved Cost, Add milestone etc.)

SUSV Survey Decision

S.No	Survey Proposal Code	Survey Type	No. of agencies shortlisted	City Name	Survey Conducted by	SULM Decision	Survey Tender Date	Date Sent For Approval	Select
1	SUSVP06041700001	Whole City	7	Gurgaon	Agency	Rejected	03/06/2014	04/06/2014	Select
2	SUSVP06041700003	Partial	123	Gurgaon	Agency	Rejected	05/06/2014	07/06/2014	Select
3	SUSVP06041700004	Whole City	67	Gurgaon	Agency	Pending	08/06/2014	10/06/2014	Select
4	SUSVP06041700005	Partial		Gurgaon	ULB	Pending		26/06/2014	Select

Decision Details

Survey Proposal Code : SUSVP06041700005 City Name : Gurgaon

SULM Decision : **Approved** Date sent for Approval : 26/09/2014

SULM Remarks : Decision Date :

Approval Details

Approval Letter No. : Approval Letter Date :

Approved Cost :

Agency Name : Agency Contact No. :

Agency Address :

Add Milestones :-

S.No	Milestone	Percentage of release	Amount of release	Select
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Add

Save Cancel

2.3.1.3. Street Vendor Survey Releases

Go to the menu to select Street Vendor Survey Releases

(SUSV->Street vendor Survey-> Street Vendor Survey Releases)

Releases for survey

S.No	Survey Proposal Code	ULB Name	Survey Type	SULM Approved Cost	No Of Agency ShortListed	Date Sent For Approval	Select
1	SUSVP06041700002	Gurgaon	Partial	500000	10	09/06/2014	Select
2	SUSVP06041700006	Gurgaon	Partial	20000	0	11/06/2014	Select

After clicking on **select** link button following screen will appear:-

Home	Target	ESTP	SMID	SM_ID	CB & T	SUH	SUSV	Financial Component	MPR	Report	Graphical Report	Admin
------	--------	------	------	-------	--------	-----	------	---------------------	-----	--------	------------------	-------

Releases for survey

S.No	Survey Proposal Code	ULB Name	Survey Type	SULM Approved Cost	No Of Agency ShortListed	Date Sent For Approval	Select
1	SUSVP06041700002	Gurgaon	Partial	500000	10	09/06/2014	Select
2	SUSVP06041700006	Gurgaon	Partial	20000	0	11/06/2014	Select

Select Milestones

Release Details

Milestone Details

S.No	Milestone	Releases Percent	Releases Cost	Select
1	ffdg	10	2000	<input type="checkbox"/>
2	gtbvc	50	10000	<input type="checkbox"/>

ULB Name : Gurgaon Survey Proposal Code : SUSVP06041700006

Release Amount : Release Date :

Payment Method (Draft/Cheque/NEFT) : Transaction No. :

Transaction Date :

Agency Account Details

Account No. : Bank Name : Branch Name :

Click on **save** button to save the record

Save Cancel

Click on **Cancel** button to Clear controls

Previous Release Details

S.No	Survey Proposal Code	Release Amount	Release Date	Payment Method	Transaction No	Transaction date	Account No	Created By	Action
1	SUSVP06041700006	2000	11/06/2014	Draft	ds444444	12/06/2014	656548783443	gurgaoncmmu	Edit

Amount either can be released according to milestone (by selecting the milestone) or can be released to enter released amount directly into textbox. Yellow field display the mandatory field.

State can modify only the last record of their previous releases by clicking on **Edit** link button.

Finally click on "Save" button to save the record.

Click on **Edit** link button to modify previously released.

2.3.2. Street Vending Plan

2.3.2.1. Submission of street vending plan

Go to the menu to select Submission of street vending plan
(SUSV->Street vending Plan-> Submission of street vending plan)

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID SM_ID CB & T SUH SUSV Financial Component Report Graphical Report Admin

Proposal for Preparation of Street Vending Plan

Select ULB ULB Name : Click on **show** button to fetch the record

Select ULB and click on “show” button. The following screen will be display:-

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID SM_ID CB & T SUH SUSV Financial Component Report Graphical Report Admin

Proposal for Preparation of Street Vending Plan

ULB Name :

S.No	Plan Code	Plan Type	Plan Conducted By	Plan Tender Date	No. of Agency ShortListed	Date Sent for Approval	
1	PLN06041700008	Partial	Agency	02/07/2014	10	02/07/2014	Edit
2	PLN06041700007	Partial	Agency	12/06/2014	12	12/06/2014	Edit
3	PLN06041700006	Whole City	ULB			12/06/2014	Edit
4	PLN06041700005	Partial	Agency	10/06/2014	25	11/06/2014	Edit
5	PLN06041700004	Partial	Agency	03/06/2014	33	03/06/2014	Edit

[Add New](#) Click on Add New button to add New 1 2

Click on **Add New** link button to create a new Street Vending Plan

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID SM_ID CB & T SUH SUSV Financial Component Report Graphical Report Admin

Proposal for Preparation of Street Vending Plan

ULB Name :

S.No	Plan Code	Plan Type	Plan Conducted By	Plan Tender Date	No. of Agency ShortListed	Date Sent for Approval	
1	PLN06041700008	Partial	Agency	02/07/2014	10	02/07/2014	Edit
2	PLN06041700007	Partial	Agency	12/06/2014	12	12/06/2014	Edit
3	PLN06041700006	Whole City	ULB			12/06/2014	Edit
4	PLN06041700005	Partial	Agency	10/06/2014	25	11/06/2014	Edit
5	PLN06041700004	Partial	Agency	03/06/2014	33	03/06/2014	Edit

[Add New](#) 1 2

Plan Type : Partial Whole City

Plan Conducted By : Agency ULB

Date Sent for Approval :

Upload Proposal : No file selected.

Number of Agency Shortlisted : Tender Date :

Ward / Zone: (for multiple selection press ctrl and select)
Ward 1
Ward 2
Ward 3

Click on **save** button to save the record Click on **Cancel** button to Clear controls

Click on **Edit** link button to modify existing record. (State can modify only those records entered by them.)

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID SM_ID CB & T SUH SUSV Financial Component Report Graphical Report Admin

Proposal for Preparation of Street Vending Plan

ULB Name :

S.No	Plan Code	Plan Type	Plan Conducted By	Plan Tender Date	No. of Agency ShortListed	Date Sent for Approval	
1	PLN06041700008	Partial	Agency	02/07/2014	10	02/07/2014	Edit
2	PLN06041700007	Partial	Agency	12/06/2014	12	12/06/2014	Edit
3	PLN06041700006	Whole City	ULB			12/06/2014	Edit
4	PLN06041700005	Partial	Agency	10/06/2014	25	11/06/2014	Edit
5	PLN06041700004	Partial	Agency	03/06/2014	33	03/06/2014	Edit

[Add New](#) 1 2

Plan Type : Partial Whole City

Plan Conducted By : Agency ULB

Date Sent for Approval :

Upload Proposal : No file selected.

Number of Agency Shortlisted : Tender Date :

Ward / Zone: (for multiple selection press ctrl and select)

Click on **Edit** link button to modify existing proposal

Click on **save** button to update the record

Click on **Cancel** button to Clear controls

Finally click on "Save" button to save the record.

2.3.2.2 Decision on vending plan

Go to the menu to select Decision on vending plan

(SUSV->Street vending Plan-> Decision on vending plan)

Home Target ESTP SMID SM_ID CB & T SUH SUSV Financial Component MPR Report Graphical Report Admin

Street Vending Plan Decision

S.No	Vending Plan Code	City Name	Date Sent For Approval	Plan Tender Date	Plan Status	Plan Proposed By	
1	PLN0603980001	Ehivani	03/06/2014		Pending	SULM	Select
2	PLN06041700001	Gurgaon	26/05/2014	26/05/2014	Rejected	SULM	Select
3	PLN06041700002	Gurgaon	03/06/2014		Pending	SULM	Select
4	PLN06041700003	Gurgaon	27/05/2014	27/05/2014	Pending	CMMU	Select
5	PLN06041700004	Gurgaon	03/06/2014	03/06/2014	Pending	SULM	Select
6	PLN06041700005	Gurgaon	11/06/2014	10/06/2014	Pending	SULM	Select

1 2

After clicking on **select** link button following screen will appear:-

Click on **select** link button to show details about Vending Plan proposal

Street Vending Plan Decision

S.No	Vending Plan Code	City Name	Date Sent For Approval	Plan Tender Date	Plan Status	Plan Proposed By
1	PLN06039800001	Bhivani	03/06/2014		Pending	SULM Select
2	PLN06041700001	Gurgaon	26/05/2014	26/05/2014	Rejected	SULM Select
3	PLN06041700002	Gurgaon	03/06/2014		Pending	SULM Select
4	PLN06041700003	Gurgaon	27/05/2014	27/05/2014	Pending	CMDMU Select
5	PLN06041700004	Gurgaon	03/06/2014	03/06/2014	Pending	SULM Select
6	PLN06041700005	Gurgaon	11/06/2014	10/06/2014	Pending	SULM Select

Decision Details

Street Vending Plan Code : PLN06041700005 City Name : Gurgaon

SULM Decision : [Select SULM Decision](#)

If SULM Decision is selected as **Approved then fill Approved details**

If SULM Decision is **Approved** then please enter Approval Cost, Decision Date ,Add milestone etc.

Street Vending Plan Decision

S.No	Vending Plan Code	City Name	Date Sent For Approval	Plan Tender Date	Plan Status	Plan Proposed By
1	PLN06039800001	Bhivani	03/06/2014		Pending	SULM Select
2	PLN06041700001	Gurgaon	26/05/2014	26/05/2014	Rejected	SULM Select
3	PLN06041700002	Gurgaon	03/06/2014		Pending	SULM Select
4	PLN06041700003	Gurgaon	27/05/2014	27/05/2014	Pending	CMDMU Select
5	PLN06041700004	Gurgaon	03/06/2014	03/06/2014	Pending	SULM Select
6	PLN06041700005	Gurgaon	11/06/2014	10/06/2014	Pending	SULM Select

Decision Details

Street Vending Plan Code : PLN06041700005 City Name : Gurgaon

SULM Decision : [Approved](#)

Enter Approved Details

Approval Letter No. : Approval Letter Date :

Approved Cost : ₹ Decision Date :

Agency Name : Agency Contact No. :

Agency Address : Remarks :

Add Milestones :-

S.No	Milestone	Percentage of release	Amount of release	Select
1	milestone eg	25	1000	Edit Delete
2	fff	25	13125	Edit Delete
	<input type="text"/>	<input type="text"/>	<input type="text"/>	Add

Add Milestone, based on which payment will released

Click on save button to **save the record**

Before saving the record, milestone can be edited, deleted

Finally click on "Save" button to save the record.

Click on **Cancel button to Clear controls**

2.3.2.3. Street vendor plan Release

Go to the menu to select Street vendor plan Release
(SUSV->Street vending Plan-> Street vendor plan Release)

The screenshot shows a navigation menu at the top with options: Home, Target, ESTP, SMID, SM_ID, CB & T, SUH, SUSV, Financial Component, MPR, Report, Graphical Report, Admin. Below the menu is a table titled "Payment Releases to Street Vending Plan".

S.No	Plan Code	ULB Name	No Of Agency ShortListed	SULM Approved Cost	Date Sent For Approval	Select
1	PLN06040800001	Bahadurgarh	11	50000	30/05/2014	Select

A callout box with the text "Click on **select** link button to show details about approved Vending Plan" has an arrow pointing to the "Select" link in the table.

After clicking on **select** link button following screen will appear:-

The screenshot shows the "Payment Released to Street Vending Plan" form. It includes a table for "Milestone Details" and various input fields for release information.

S.No	Milestone	Releases Percent	Releases Cost	Select
1	fdg	10	5000	<input type="checkbox"/>
2	feexf	60	30000	<input type="checkbox"/>

Callout boxes provide instructions:

- "Select milestone to calculate release cost" points to the first milestone row.
- "Click on **Edit** link button to modify previous releases" points to the "Edit" link in the "Previous Release Details" table at the bottom.
- "Click on **save** button to save the record" points to the "Save" button.
- "Click on **Cancel** button to Clear controls" points to the "Cancel" button.

The form also includes fields for: Plan Code (PLN06040800001), Release Amount, Released Date, Payment method (Cheque), Cheque No., Issue Date, Agency Account Details (Account Number, Bank Name, Branch Name), and a "Previous Release Details" table.

S.No	Plan Code	Release Amount	Release Date	Payment Method	Issue / Transaction Date	Cheque No/DD No/NEFT	Agency Account Number	Releases By	Action
1	PLN06040800001	35000	05/06/2014	Cheque	12/06/2014	565765	frvvc	State	Edit

Amount can be released according to milestone (by selecting the milestone) or can be released to enter released amount directly into textbox. Yellow field display the mandatory field.

State can modify only the last record of their previous releases by clicking on **Edit** link button.

Finally click on “Save” button to save the record.

2.3.3. Vendor Market Development

2.3.3.1. Decision on Market Development Proposal

Go to the menu to select Decision on Market Development Proposal (SUSV->Vendor Market Development-> Market Development Proposal)

S.No	ULB Name	Project Code	Project Name	Project Cost	Date of Proposal Receipt	Developed By	SULM Decision
1	Gurgaon	PRJDIP06041700003	Indira aabash	500000	29/06/2014	ULB	Pending

Click on **Enter Details** link button to show details about Market development proposal

After clicking on **Enter Details** link button following screen will appear:-

S.No	ULB Name	Project Code	Project Name	Project Cost	Date of Proposal Receipt	Developed By	SULM Decision
1	Gurgaon	PRJDIP06041700003	Indira aabash	500000	29/06/2014	ULB	Approved

SULM Decision : Approved Rejected Returned for modification

Project Name : Indira aabash Project Code : PRJDIP06041700003
 Project Cost : 500000 Developed By : ULB
 Date of Decision : 29/06/2014 Remarks : ok
 Approved Cost : ₹ 500000
 Agency Name : Surya Agenc Agency Address :
 Agency Contact No. : 54352345243
 Approval Letter No. : APPLNo21616 Approval Letter Date : 01/07/2014

S.No	Milestone	Percentage of Release	Release Amount	Select
1	Development Cost	50	25000	Edit Delete
2	Labour Cost	10	5000	Edit Delete
3	Maintenance Cost	40	20000	Edit Delete
				Add

Click on **save** button to **save** the record **Save** **Cancel** Click on **Cancel** button to Clear controls

If SULM Decision is selected as an **Approved** then please enter Approval Cost.

This approval cost can be further sub divided into Milestone percentage.
Finally, click on “Save” button to save the record.

2.3.3.2. Releases to Approved Market Development Proposal

Go to the menu to select Releases to Approved Market Development Proposal

(SUSV-> Vendor Market Development -> Releases to Approved Market Development Proposal)

S.No	Project Code	ULB Name	Project Name	Development Cost	Date of Approval	Approved Cost	Developed by	Select
1	PRJDIP06041700001	Gurgaon	NULM	200000	27/06/2014	200000	ULB	Select
2	PRJDIP06041700002	Gurgaon	jnum	300000	27/06/2014	20000	ULB	Select
3	PRJDIP06041700003	Gurgaon	Indira aabash	500000	29/06/2014	50000	ULB	Select

After clicking on [select](#) link button following screen will appear:-

Click on **select** link button to show details about approved market development proposal

Releases to Approved Market Development Proposal

S.No	Project Code	ULB Name	Project Name	Development Cost	Date of Approval	Approved Cost	Developed by	Select
1	PRJDIP06041700001	Gurgaon	NULM	200000	27/06/2014	200000	ULB	Select
2	PRJDIP06041700002	Gurgaon	janurm	300000	27/06/2014	20000	ULB	Select
3	PRJDIP06041700003	Gurgaon	Indira aabash	500000	29/06/2014	50000	ULB	Select

Release Details

Milestone Details

S.No	Milestone	Releases Percent	Releases Cost	Select
1	Development Cost	50	25000	<input type="checkbox"/>
2	Labour Cost	10	5000	<input type="checkbox"/>
3	Maintenance Cost	40	20000	<input type="checkbox"/>

ULB Name : Gurgaon Project Name : Indira aabash

Release Amount : Release Date :

Payment Method(Draft/Cheque/NEFT) : Transaction No. :

Transaction Date :

ULB Account Details

Account No. :

Bank Name : Branch Name :

Click on **save** button to save the record → ← Click on **Cancel** button to Clear controls

Previous Release Details

S.No	Project Code	Release Amount	Release Date	Payment Method	Transaction No	Transaction date	Account No	Created By	Action
1	PRJDIP06041700003	25000	29/06/2014	Cheque	542354	30/06/2014	327610854658745	HRSMJU	Edit

Amount can be released according to milestone (by selecting the milestone) or can be released to enter released amount directly into textbox. Yellow field display the mandatory field.

State can modify only the last record of their previous releases by clicking on **Edit** link button.

Finally click on "Save" button to save the record.

Click on **Edit** link button to modify previously releases.

2.4 SUSV Report

If you click "REPORTS" in the main menu then this menu appears

Home Target ESTP SMID SM_ID CB & T SUH SUSV Financial Component MPR Report Graphical Report Admin

ESTP
SEP
SMID
SUH
SUSV
Financial Component
Target

Ministry of HUPA

Select SUSV report → SUSV

2.4.1. SUSV others Component

This report shows all other information of SUSV ULB wise (i.e

- No. of ID Cards issued to street vendors,
- No. of financial literacy camps organised for street vendors,

No. of training programs organised for street vendors,
 No. of basic saving accounts opened for street vendors,
 No. of credit cards issued to street vendors,
 No. of street vendors linked to insurance scheme)

Click on **show** button to fetch the record

Click on **Excel** button to export report into excel

Home Target ESTP SMID SM_ID CB & T SUH SUSV Financial Component MPR Report Graphical Report Admin

SUSV Other Component Report

Select Financial Year Show

Select Financial Year

Financial Year : 2014-15

S. No.	ULB	No. of street vendors issued ID Cards	No. of financial literacy camps organised for street vendors	No. of training programs organised for street vendors	No. of basic saving accounts opened for street vendors	No. of credit cards issued to street vendors	No. of street vendors linked to insurance scheme
1	Ambala	0	0	0	0	0	0
2	Bahadurgarh	0	0	0	0	0	0
3	Bhiwani	0	0	0	0	0	0
4	Faridabad	0	0	0	0	0	0
5	Fatehabad	0	0	0	0	0	0
6	Gurgaon	25	13	1	9	8	16
7	Hisar	0	0	0	0	0	0
8	Jagadhri	0	0	0	0	0	0
9	Jhajjar	0	0	0	0	0	0
10	Jind	0	0	0	0	0	0
11	Kaithal	0	0	0	0	0	0
12	Karnal	0	0	0	0	0	0
13	Narnaul	0	0	0	0	0	0
14	Nuh	0	0	0	0	0	0
15	Palwal	0	0	0	0	0	0
16	Panchkula	0	0	0	0	0	0
17	Panipat	0	0	0	0	0	0
18	Rewari	0	0	0	0	0	0
19	Rohtak	0	0	0	0	0	0
20	Sirsa	0	0	0	0	0	0
21	Sonapat	0	0	0	0	0	0
22	Thanesar	0	0	0	0	0	0
Total		25	13	1	9	8	16

2.5 SUSV Graphical Report

If you click “ **Graphical Report** ” in the main menu then this menu appears

Home Target ESTP SMID SM_ID CB & T SUH SUSV Financial Component MPR Report Graphical Report Admin

ESTP

SEP

SUH

SUSV

Select SUSV graphical report

Ministry of HUPA

SUSV Graphical Report

Once you click on SUSV Graphical Report following screen will appears:-

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID SM_ID CB & T SUH SUSV Financial Component Report Graphical Report Admin

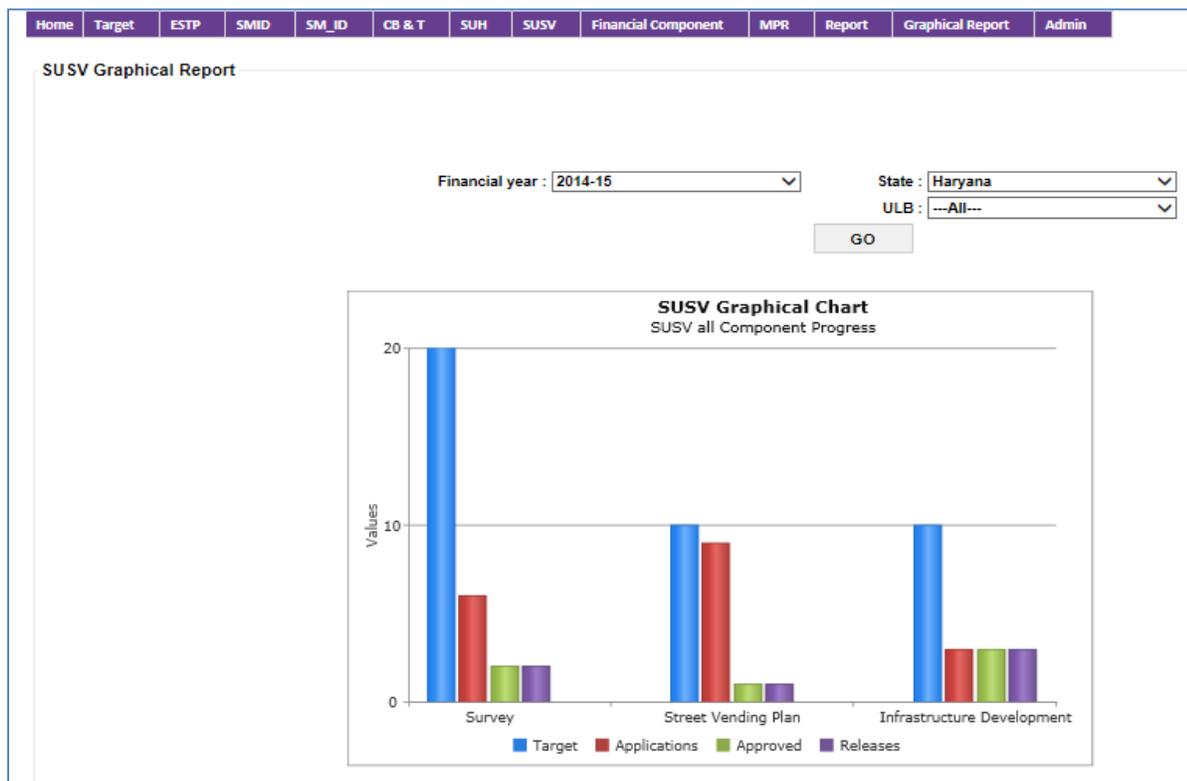
SUSV Graphical Report

Select Financial Year Select State Select ULB

Financial year : State : ULB :

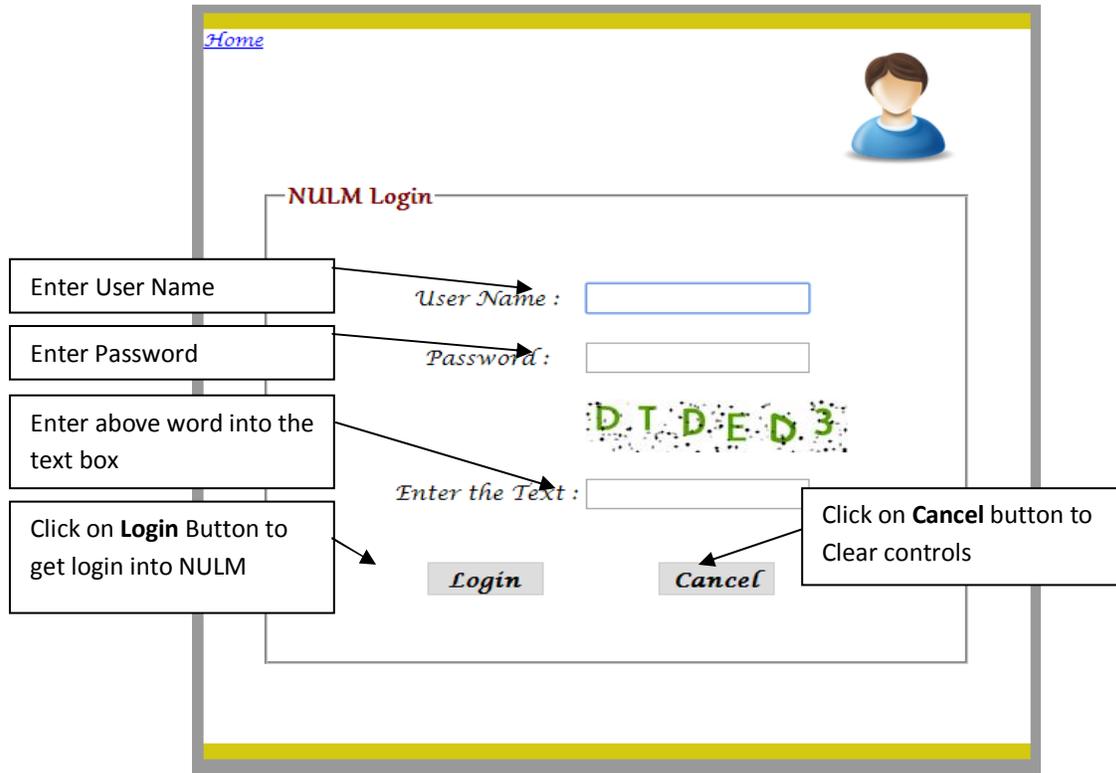
Click on **GO** button to fetch the record

It can be seen for all ULB of state by just selecting the option "All" in ULB dropdown or can be seen for a particular ULB also.

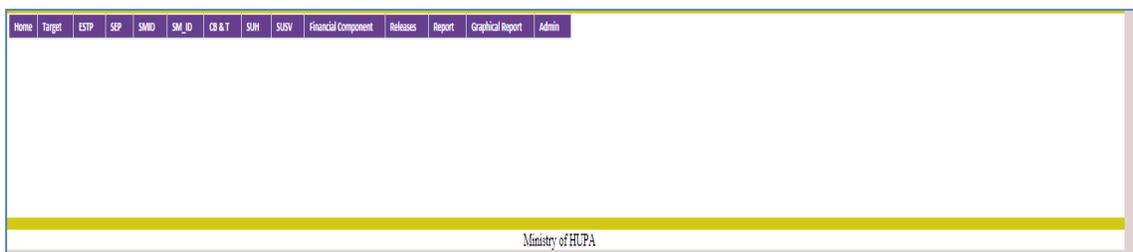


3. ULB USER

3.1 Login Screen



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



3.2 User Input Screen

SUSV components are divided into three basic categories.

- 3.2.1 Street Vendor Survey
- 3.2.2 Street Vending Plan
- 3.2.3 Vendor Market Development

3.2.1. Street Vendor Survey

3.2.1.1 Street Vendor Survey Proposal Details

Go to the menu to select Street Vendor Survey Proposal Details

(SUSV->Street vendor Survey-> Street Vendor Survey Proposal Details)

S.No	Survey Proposal Code	Survey Type	Survey Conducted By	Survey Tender Date	No. of Agency ShortListed	Date Sent for Approval	
1	SUSVP06041700006	Partial	ULB			11/06/2014	Edit
2	SUSVP06041700005	Partial	ULB			26/06/2014	Edit
3	SUSVP06041700004	Whole City	Agency	08/06/2014	67	10/06/2014	Edit
4	SUSVP06041700003	Partial	Agency	05/06/2014	123	07/06/2014	Edit
5	SUSVP06041700002	Partial	Agency	06/06/2014	10	09/06/2014	Edit
Add New							

Click on **Add New** button to add New Record

Click on **Add New** link button to create a new proposal.

S.No	Survey Proposal Code	Survey Type	Survey Conducted By	Survey Tender Date	No. of Agency ShortListed	Date Sent for Approval	
1	SUSVP06041700006	Partial	ULB			11/06/2014	Edit
2	SUSVP06041700005	Partial	ULB			26/06/2014	Edit
3	SUSVP06041700004	Whole City	Agency	08/06/2014	67	10/06/2014	Edit
4	SUSVP06041700003	Partial	Agency	05/06/2014	123	07/06/2014	Edit
5	SUSVP06041700002	Partial	Agency	06/06/2014	10	09/06/2014	Edit
Add New							

Survey Type : Partial Whole City

Survey Conducted By : Agency ULB

Date Sent for Approval :

Number of Agency Shortlisted :

Ward / Zone: (for multiple selection press ctrl and select)

Tender Date :

Click on **save** button to save the record

Click on **Cancel** button to Clear controls

Click on **Edit** link button to modify existing record. (ULB can modify only those records entered by them.)

The screenshot shows a web application interface for 'Street Vendor Survey Proposal Details'. At the top is a navigation menu with items: Home, Target, ESTP, SEP, SMID, SM_ID, CB & T, SUH, SUSV, Financial Component, Releases, Report, Graphical Report, Admin. Below the menu is a table with the following data:

S.No	Survey Proposal Code	Survey Type	Survey Conducted By	Survey Tender Date	No. of Agency ShortListed	Date Sent for Approval	
1	SUSVP06041700006	Partial	ULB			11/06/2014	Edit
2	SUSVP06041700005	Partial	ULB			26/06/2014	Edit
3	SUSVP06041700004	Whole City	Agency	08/06/2014	67	10/06/2014	Edit
4	SUSVP06041700003	Partial	Agency	05/06/2014	123	07/06/2014	Edit
5	SUSVP06041700002	Partial	Agency	06/06/2014	10	09/06/2014	Edit

Below the table is an 'Add New' link. The form fields include: Survey Proposal Code (SUSVP06041700005), Survey Type (radio buttons for Partial and Whole City, with Partial selected), Survey Conducted By (radio buttons for Agency and ULB, with ULB selected), and Date Sent for Approval (26/06/2014). A 'Ward / Zone' dropdown menu is open, showing options: abc, bcd, pqr, ward-345. At the bottom are 'Save' and 'Cancel' buttons. Annotations include: 'Click on Edit link button to modify existing proposal' pointing to the 'Edit' links in the table; 'Click on save button to save the record' pointing to the 'Save' button; and 'Click on Cancel button to Clear controls' pointing to the 'Cancel' button.

3.2.1.2 Street Vendor Survey Completion Details

Go to the menu to select Street Vendor Survey Completion Details

(SUSV->Street vendor Survey-> Street Vendor Survey Completion Details)

The screenshot shows a web application interface for 'Survey Completion Details'. At the top is a navigation menu with items: Home, Target, ESTP, SEP, SMID, SM_ID, CB & T, SUH, SUSV, Financial Component, Releases, Report, Graphical Report, Admin. Below the menu is a table with the following data:

S.No.	Survey Type	Agency / ULB Name	Approved Cost	Date of Approval	Actual Date of Completion	Total No. of Street Vendor Identified from survey	Date of submission of Report	Select
1	Partial	dfg21	50000	13/06/2014	14/06/2014	12	14/06/2014	<input type="checkbox"/>
2	Partial	Gurgaon	20000	13/06/2014	14/06/2014	10	14/06/2014	<input type="checkbox"/>

At the bottom are 'Save' and 'Cancel' buttons. Annotations include: 'Only approved proposal will be display here.' pointing to the table; 'Fill all entry fields' pointing to the table columns; 'Select multiple check boxes to save completed records' pointing to the 'Select' column checkboxes; 'Click on save button to save the record' pointing to the 'Save' button; and 'Click on Cancel button to Clear controls' pointing to the 'Cancel' button.

Enter survey completion details and select check box. Here more than one record can be saved at a time to select multiple check boxes and click on "Save" button.

Click on **Cancel** button to Clear controls

3.2.1.4 ID Card Issued for Street vendors

Go to the menu to select ID Card Issued for Street vendors:-

(SUSV->Street vendor Survey-> ID Card Issued for Street vendors)

S.No	Survey Type	Area Covered	Total no of Street Vendor Identified from Survey	Agency Name	Select
1	Partial		12	dfg21	Select
2	Partial		10	fgfh	Select

Click on **Select** link button to show details about survey

After clicking on **select** link button following screen will appear:-

S.No	Survey Type	Area Covered	Total no of Street Vendor Identified from Survey	Agency Name	Select
1	Partial		12	dfg21	Select
2	Partial		10	fgfh	Select

Select Month, Year, and No of ID card issued.

Month: Year:

No. of ID card issued:

Click on **save** button to save the record

Click on **Cancel** button to undo selected parameter

S.No	Survey Proposal Code	Month	Year	No. of ID card issued	Action
1	SUSVP06041700006	May	2014	50	Edit

Select month, year and enter No of ID card issued and finally click on save button to save the record.

Click **Edit** link button to edit previously ID card Issued

3.2.1.5 Street Vendor Survey Releases

Go to the menu to select Street Vendor Survey Releases

(SUSV->Street vendor Survey-> Street Vendor Survey Releases)

Click on **Select** Link button to show details about Approved Survey Proposal

S.No	Survey Proposal Code	ULB Name	Survey Type	SULM Approved Cost	No Of Agency ShortListed	Date Sent For Approval	Select
1	SUSVP06041700002	Gurgaon	Partial	500000	10	09/06/2014	Select
2	SUSVP06041700006	Gurgaon	Partial	20000	0	11/06/2014	Select

After clicking on [select](#) link button following screen will appear:-

Releases for survey

S.No	Survey Proposal Code	ULB Name	Survey Type	SULM Approved Cost	No Of Agency ShortListed	Date Sent For Approval	Select
1	SUSVP06041700002	Gurgaon	Partial	500000	10	09/06/2014	Select
2	SUSVP06041700006	Gurgaon	Partial	20000	0	11/06/2014	Select

Release Details

Milestone Details

S.No	Milestone	Releases Percent	Releases Cost	Select
1	ffidg	10	2000	<input type="checkbox"/>
2	gtbvc	50	10000	<input type="checkbox"/>

ULB Name : Gurgaon Survey Proposal Code : SUSVP06041700006

Release Amount : Release Date :

Payment Method (Draft/Cheque/NEFT) : Transaction No. :

Transaction Date :

Agency Account Details

Account No. : Bank Name : Branch Name :

Click on **save** button to save the record Save Cancel Click on **Cancel** button to Clear controls

Previous Release Details

S.No	Survey Proposal Code	Release Amount	Release Date	Payment Method	Transaction No	Transaction date	Account No	Created By	Action
1	SUSVP06041700006	2000	11/06/2014	Draft	ds444444	12/06/2014	656548783443	gurgaonmmu	Edit

Amount can be released according to milestone (by selecting the milestone) or can be released to enter released amount directly into textbox. Yellow field display the mandatory field.

ULB can modify only the last record of their previous releases by clicking on **Edit** link button.

Finally click on "Save" button to save the record.

Click on **Edit** button to modify previously releases

3.2.2 Street Vending Plan

3.2.2.1 Submission of street vending plan

Go to the menu to select Submission of street vending plan

(SUSV->Street vending Plan-> Submission of street vending plan)

S.No	Plan Code	Plan Type	Plan Conducted By	Plan Tender Date	No. of Agency ShortListed	Date Sent for Approval	
1	PLN06041700007	Partial	Agency	12/06/2014	12	12/06/2014	Edit
2	PLN06041700006	Whole City	ULB			12/06/2014	Edit
3	PLN06041700005	Partial	Agency	10/06/2014	25	11/06/2014	Edit
4	PLN06041700004	Partial	Agency	03/06/2014	33	03/06/2014	Edit
5	PLN06041700003	Partial	Agency	27/05/2014	23	27/05/2014	Edit
Add New							12

Click on **Add New** link button to create a new Street Vending Plan

Plan Type : Partial Whole City

Plan Conducted By : Agency ULB

Date Sent for Approval :

Upload Proposal :

Ward / Zone: (for multiple selection press ctrl and select)

Number of Agency Shortlisted :

Tender Date :

Click on **Edit** link button to modify existing record. (ULB can modify only those records entered by them.)

This record is created by state so ULB can't modified

S.No	Plan Code	Plan Type	Plan Conducted By	Plan Tender Date	No. of Agency ShortListed	Date Sent for Approval	
1	PLN06041700007	Partial	Agency	12/06/2014	12	12/06/2014	Edit
2	PLN06041700006	Whole City	ULB			12/06/2014	Edit
3	PLN06041700005	Partial	Agency	10/06/2014	25	11/06/2014	Edit
4	PLN06041700004	Partial	Agency	03/06/2014	33	03/06/2014	Edit
5	PLN06041700003	Partial	Agency	27/05/2014			Edit

Click on **Edit** link button to modify Existing Plan Proposal

Click on **save** button to update record

Click on **Cancel** button to Clear controls

Plan Code : PLN06041700003
Plan Type : Partial Whole City
Plan Conducted By : Agency ULB
Date Sent for Approval : 27/05/2014
Upload Proposal :
Tender Date : 27/05/2014

Finally click on "Save" button to save the record.

3.2.2.2 Street vendor plan Release

Go to the menu to select Street vendor plan Release
(SUSV->Street vending Plan-> Street vendor plan Release)

S.No	Plan Code	ULB Name	No Of Agency ShortListed	SULM Approved Cost	Date Sent For Approval	Select
1	PLN06040800001	Bahadurgarh	11	50000	30/05/2014	Select

Click on **select** link button to show details about approved Vending Plan

clicking on **select** link button following screen will appear:-

S.No	Plan Code	ULB Name	No Of Agency ShortListed	SULM Approved Cost	Date Sent For Approval	Select
1	PLN0604080001	Bahadurgarh	11	50000	30/05/2014	Select

Payment Released to Street Vending Plan

S.No	Milestone	Releases Percent	Releases Cost	Select
1	fdg	10	5000	<input type="checkbox"/>
2	feaxf	60	30000	<input type="checkbox"/>

Plan Code : PLN0604080001

Released Amount:

Released Date:

Payment method (Draft/Cheque/NEFT):

Cheque No. :

Issue Date :

Agency Account Details

Account Number :

Bank Name :

Branch Name :

Save Cancel

S.No	Plan Code	Release Amount	Release Date	Payment Method	Issue / Transaction Date	Cheque No/DD No/NEFT	Agency Account Number	Releases By	Action
1	PLN0604080001	35000	05/06/2014	Cheque	12/06/2014	565765	fvvc	State	Edit

Select milestone to calculate release cost

Click on **save** button to save the record

Click on **Cancel** button to Clear controls

Amount can be released according to milestone (by selecting the milestone) or can be released to Enter released amount directly into textbox. Yellow field display the mandatory field.

ULB can modify only the last record of their previous releases by clicking on **Edit** link button.

Finally click on "Save" button to save the record.

Click on **Edit** link button to modify previous releases

3.2.2.3 Plan Completion Details

Go to the menu to select Plan Completion Details
(SUSV->Street vending Plan-> Plan Completion Details)

Enter plan completion details and select check box. Here more than one record can be saved at a time to select multiple check boxes and click on “Save” button.

3.2.3 Vendor Market Development

3.2.3.1 Vendor Market Development Proposal

Go to the menu to select Vendor Market Development Proposal

(SUSV->Vendor Market Development-> Vendor Market Development Proposal)

Enter Proposal details and click on “Save” button to save the record.

3.2.3.2 Edit Vendor Market Development Proposal

Go to the menu to select Edit Vendor Market Development Proposal

(SUSV->Vendor Market Development-> Edit Vendor Market Development Proposal)

S.No	Project Code	Project Name	Developed By	Project Location	Street Vendor Survey Completed	Date of Completion of Survey	Date of Submission	Status	Action
1	PRJDIP06041700004	Durga Apartment	ULB	Noida, Sec-14	True	02/07/2014	02/07/2014	Pending	Edit

Click on **Edit** link button to edit proposal record.

Click on **Edit** link button to modify records

After clicking on **Edit** link button following screen will appear:-

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmmu (Log Out)

Project Name :	<input type="text" value="Durga Apartment"/>	Developed by :	<input checked="" type="radio"/> ULB <input type="radio"/> Agency
Project Location :	<input type="text" value="Noida, Sec-14"/>	Project Cost :	₹ <input type="text" value="800000"/>
Development Period :	<input type="text" value="60"/> (in Months)	Street Vendor Survey Completed :	<input checked="" type="radio"/> Yes <input type="radio"/> No
No. of Street Vendor Benefitting :	<input type="text" value="100"/>	Date of Completion of Street Vendor Survey :	<input type="text" value="02/07/2014"/>
Date of Submission of Proposal :	<input type="text" value="02/07/2014"/>		
Facilities in DIP :	<input type="checkbox"/> Common storage space <input checked="" type="checkbox"/> Lighting <input type="checkbox"/> Parking facilities <input checked="" type="checkbox"/> Paving <input type="checkbox"/> Specialized carts for specific types of trades <input type="checkbox"/> Temporary sheds <input checked="" type="checkbox"/> Toilets <input type="checkbox"/> Waste disposal facility <input checked="" type="checkbox"/> Water supply <input checked="" type="checkbox"/> Other		
Please specify :	<input type="text" value="Jim facility"/>		
Upload DPR :	<input type="button" value="Choose File"/> No file chosen		
	Download		
	<input type="button" value="Save"/>	<input type="button" value="Cancel"/>	

Click on **save** button to save the record

Click on **Cancel** button to Clear controls

Modify the records and finally click on “save” button to update the existing record.

3.2.3.3 Releases to Approved Market Development Proposal

Go to the menu to select Releases to Approved Market Development Proposal

(SUSV-> Vendor Market Development -> Releases to Approved Market Development Proposal)

S.No	Project Code	ULB Name	Project Name	Development Cost	Date of Approval	Approved Cost	Developed by	Select
1	PRJDIP06041700001	Gurgaon	NULM	200000	27/06/2014	200000	ULB	Select
2	PRJDIP06041700002	Gurgaon	jnnurn	300000	27/06/2014	20000	ULB	Select
3	PRJDIP06041700003	Gurgaon	Indira aabash	500000	29/06/2014	50000	ULB	Select

After clicking on [select](#) link button following screen will appear:-

Click on [select](#) link button to show details about approved market development proposal

S.No	Milestone	Releases Percent	Releases Cost	Select
1	Development Cost	50	25000	<input type="checkbox"/>
2	Labour Cost	10	5000	<input type="checkbox"/>
3	Maintenance Cost	40	20000	<input type="checkbox"/>

Select milestone to calculate total release Amount

ULB Name : Gurgaon Project Name : Indira aabash

Release Amount : Release Date :

Payment Method(Draft/Cheque/NEFT) : Transaction No. :

Transaction Date :

ULB Account Details

Account No. : Bank Name : Branch Name :

Click on **save** button to save the record Click on **Cancel** button to clear controls

S.No	Project Code	Release Amount	Release Date	Payment Method	Transaction No	Transaction date	Account No	Created By	Action
1	PRJDIP06041700003	25000	29/06/2014	Cheque	542354	30/06/2014	327610854658745	HRSMMU	Edit

Amount can be released according to milestone (by selecting the milestone) or can be released to enter released amount directly into textbox. Yellow field display the mandatory field.

ULB can modify only the last record of their previous releases by clicking on [Edit](#) link button.

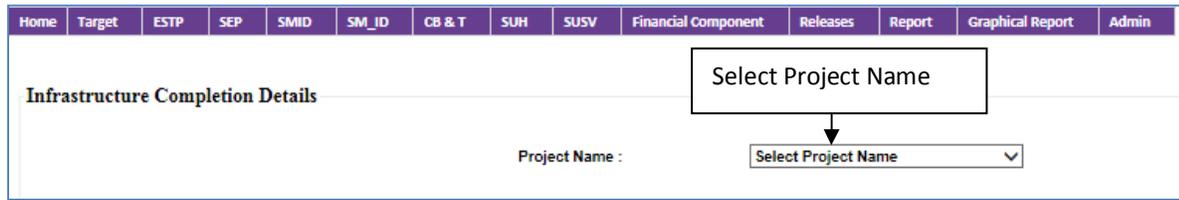
Finally click on "Save" button to save the record.

Click on **Edit** link button to modify previously releases.

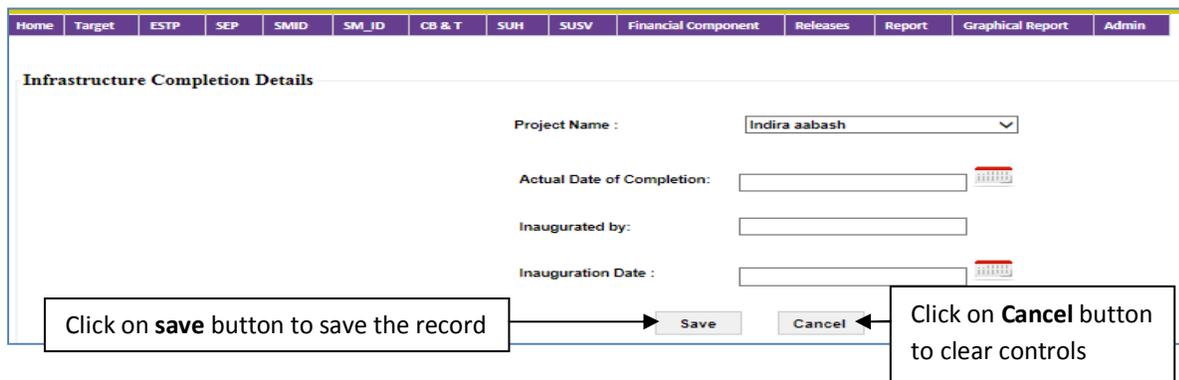
3.2.3.4 Infrastructure Completion Details

Go to the menu to select Infrastructure Completion Details

(SUSV-> Vendor Market Development -> Infrastructure Completion Details)



Select project name to enter completion details. After selecting the Project Name following screen will appear:-

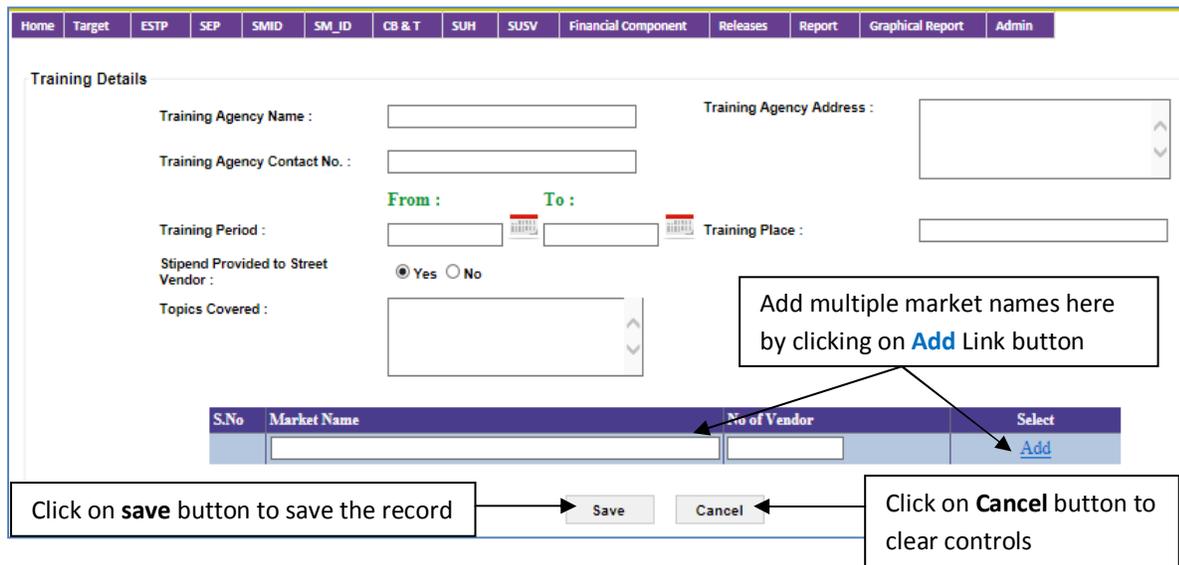


Enter the completion details and finally click on "Save" button to save the record.

3.2.3.5 Training Details

Go to the menu to select Training Details

(SUSV-> Vendor Market Development -> Training Details)



Enter Training details and click on “Save” button to save the record. One training can be attended by multiple market vendors.

3.2.3.6 Edit Training Details

Go to the menu to select Edit Training Details
(SUSV-> Vendor Market Development -> Edit Training Details)

Click on **Edit** link button to modify existing records.

Home	Target	ESTP	SEP	SMID	SM_ID	CB & T	SUH	SUSV	Financial Component	Releases	Report	Graphical Report	Admin
Edit / Update Training Details													
S.No	Training Code	Training Agency Name	Training Place	Training From	Training To	Stipend Provided	Action						
1	TN06041700002	sujata agency	Noida	02/07/2014	31/07/2014	True	Edit						

Click on **Edit** link button to edit training details. After clicking on **Edit** link button following screen will appear:-

Home	Target	ESTP	SEP	SMID	SM_ID	CB & T	SUH	SUSV	Financial Component	Releases	Report	Graphical Report	Admin
Training Details													
Training Agency Name :	<input type="text" value="sujata agency"/>					Training Agency Address :	<input type="text" value="noida-sec62"/>						
Training Agency Contact No. :	<input type="text" value="5464654564"/>												
Training Period :	From :	<input type="text" value="02/07/2014"/>	To :	<input type="text" value="31/07/2014"/>	Training Place :	<input type="text" value="Noida"/>							
Stipend Provided to Street Vendor :	<input checked="" type="radio"/> Yes <input type="radio"/> No												
Topics Covered :	<input type="text" value="Cleaning, Maintenance"/>												
S.No	Market Name	No of Vendor	Select										
1	Formal cloths	263	Edit Delete										
2	Belts and accessories	963	Edit Delete										
3	shoes and shocks	102	Edit Delete										
	<input type="text"/>	<input type="text"/>	Add										
<input type="button" value="Save"/> <input type="button" value="Cancel"/>													

Click on **save** button to save the record

Click on **Cancel** button to clear controls

Modify existing training details and finally click on “Save” button to save the record.

3.2.3.7 Releases to Training Agency

Go to the menu to select Releases to Training Agency
(SUSV-> Vendor Market Development -> Releases to Training Agency)

Click on **Releases** link button to show details about training

Home	Target	ESTP	SEP	SMID	SM_ID	CB & T	SUH	SUSV	Financial Component	Releases	Report	Graphical Report	Admin
Releases to Training Agency													
S.No	Training Agency Name	Training Place	Training From Date	Training To Date	Action								
1	centric	delhi	21/05/2014	27/06/2014	Releases								
2	sujata agency	Noida	02/07/2014	31/07/2014	Releases								

Click on **Releases** link button to enter releases details.

After clicking on **Releases** link button following screen will appear:-

Home	Target	ESTP	SEP	SMID	SM_ID	CB & T	SUH	SUSV	Financial Component	Releases	Report	Graphical Report	Admin
Releases to Training Agency													
S.No	Training Agency Name	Training Place	Training From Date	Training To Date	Action								
1	centric	delhi	21/05/2014	27/06/2014	Releases								
2	sujata agency	Noida	02/07/2014	31/07/2014	Releases								
Released to Training Agency													
Training Agency Name : centric													
Payment Release Amount : ₹ <input type="text"/>		Release Date: <input type="text"/>											
Payment method (Draft/Cheque/NEFT) <input type="text" value="Cheque"/>		Issue Date : <input type="text"/>											
Account Number : <input type="text" value="Select Account Number"/>		Cheque No. : <input type="text"/>											
Training Agency Bank Details													
Bank Name : <input type="text" value="Select Bank"/>		Branch Name : <input type="text" value="Select Branch"/>											
Agency Account Number : <input type="text"/>													
S.No	Training Code	Release Date	Payment Amount	Payment Method	Transaction date	Cheque No/NEFT/DD No	Account Number	Training Agency Account Number	Action				
1	TN06041700001	27/06/2014	1000	Cheque	27/06/2014	894585	656548783443	jkfg8975565	Edit				
Click on save button to save the record			<input type="button" value="Save"/>		<input type="button" value="Cancel"/>								

Enter training releases details and click on "Save" button to save the record.

Click on **Edit** link button to edit training releases details.

Click on **Cancel** button to clear controls

3.2.3.8 Financial Inclusion

Go to the menu to select Financial Inclusion
(SUSV-> Vendor Market Development -> Financial Inclusion)

Click on **show** button insert / modify financial inclusion

The screenshot shows a navigation menu at the top with items: Home, Target, ESTP, SEP, SMID, SM_ID, CB & T, SUH, SUSV, Financial Component, Releases, Report, Graphical Report, Admin. Below the menu, the 'Financial Inclusion' section contains two dropdown menus labeled 'Select Month' and 'Select Year', and a 'Show' button. Arrows point from callout boxes to these elements.

Select Month and year and click on “Show” button to enter monthly details. After clicking on “Show” button following screen will appear:-

The screenshot shows the data entry form for Financial Inclusion. It includes dropdowns for 'Select Month' and 'Select Year', and a 'Show' button. Below these, there are several input fields for various metrics:

- Month: June, Year: 2014
- No of Street Vendors Applied for loan under: 0 (with sub-categories SEP(I) and SEP(G))
- No of loan Approved for the street vendors under: 0 (with sub-categories SEP(I) and SEP(G))
- No of camps organised: 13
- No of Bank accounts opened for the street vendors: 9
- Total no of street vendors trained on camps: 5
- No of street vendors received credit card: 8
- No of street vendors enrolled under social security schemes: 5 (with sub-categories RSBY, JBY, Other, and Total)

 At the bottom, there are 'Save' and 'Cancel' buttons. Callout boxes point to these buttons with instructions: 'Click on save button to save the record' and 'Click on Cancel button to clear controls'.

Enter financial inclusion and click on “Save” button to save the record.

3.3 SUSV Report

If you click on “REPORTS” in the main menu then this menu appears

The screenshot shows a menu with a 'Report' button highlighted. A callout box points to this button with the text 'Click on Menu for SUSV Report'. The menu also includes options for ESTP, SEP, SMID, SUH, Financial Component, and Target.

3.3.1 SUSV others Component

This report showing all other information of SUSV (i.e

- No. of ID card issued to street vendors,
- No. of financial literacy camps organised for street vendors,
- No. of training programs organised for street vendors,
- No. of basic saving accounts opened for street vendors,
- No. of credit cards issued to street vendors,
- No. of street vendors linked to insurance scheme)

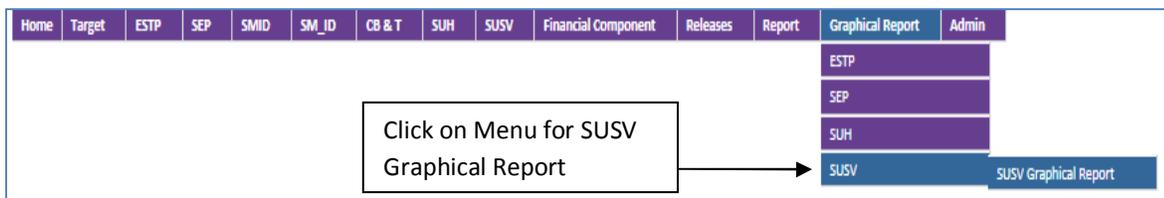
Click on **show** button to fetch the records



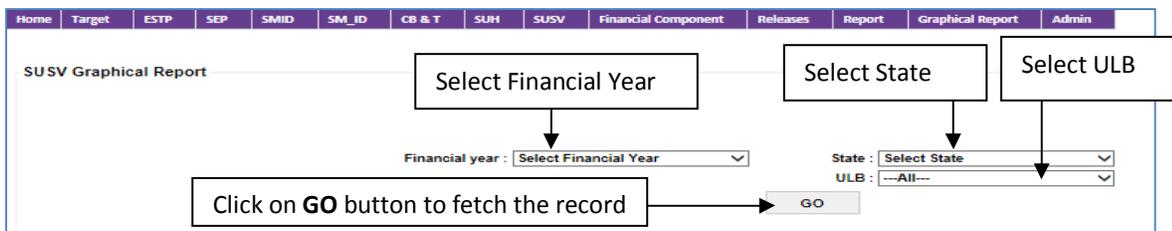
Select financial year and click on “Show” button. After clicking on “Show” button following screen will appear:-



If you click on “Graphical Report” in the main menu then this menu appears

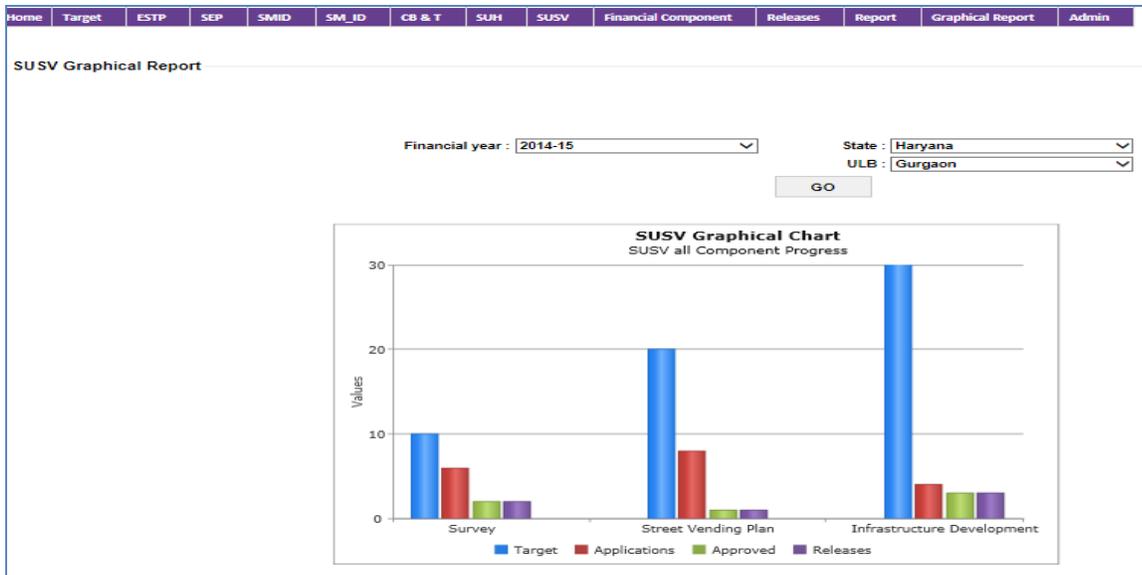


3.4 SUSV Graphical Report



Select financial year, state and ULB and click on “GO” button to show graphical report.

After clicking on “GO” button following screen will appear:-



Scheme of Shelters for Urban Homeless [SUH]

National Urban Livelihoods Mission (NULM)



MoHUPA INFORMATICS DIVISION

NATIONAL INFORMATICS CENTRE

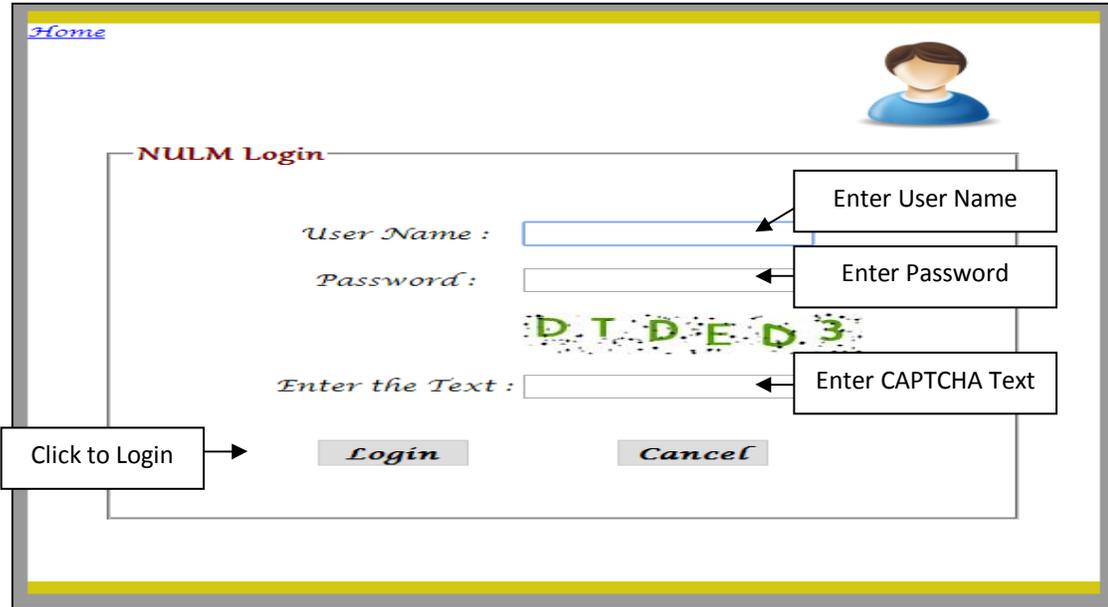
Room Number 123 'G'-Wing, NBO Building

Nirman Bhawan-110 011

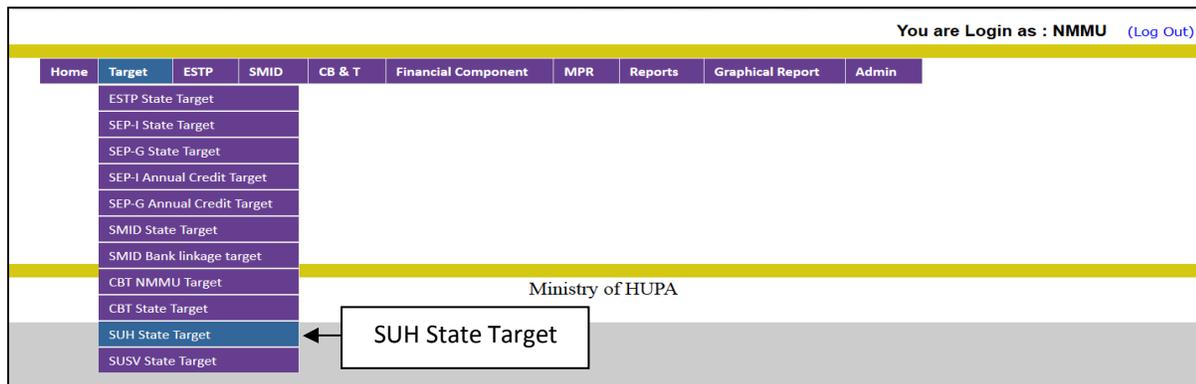
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NMMU USER

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.



1.1. Assigning Target to State: Target to the states on SUH component can be fixed by selecting "SUH State Target". If you select this option then this screen appears.

The screenshot shows a web application interface. At the top right, it says "You are Login as : NMMU (Log Out)". Below this is a navigation menu with buttons for Home, Target, ESTP, SMID, CB & T, Financial Component, MPR, Reports, Graphical Report, and Admin. The main content area is titled "SUH State Target" and contains a "Financial Year :" label followed by a dropdown menu with the text "Select Financial Year". A callout box with the text "Select Financial Year" and an arrow points to the dropdown menu. At the bottom of the page, it says "Ministry of HUPA".

After selecting the "Financial Year", this screen appears.

You are Login as : NMMU (Log Out)

Home Target ESTP SMID CB & T Financial Component MPR Reports Graphical Report Admin

SUH State Target

Financial Year : 2014-15

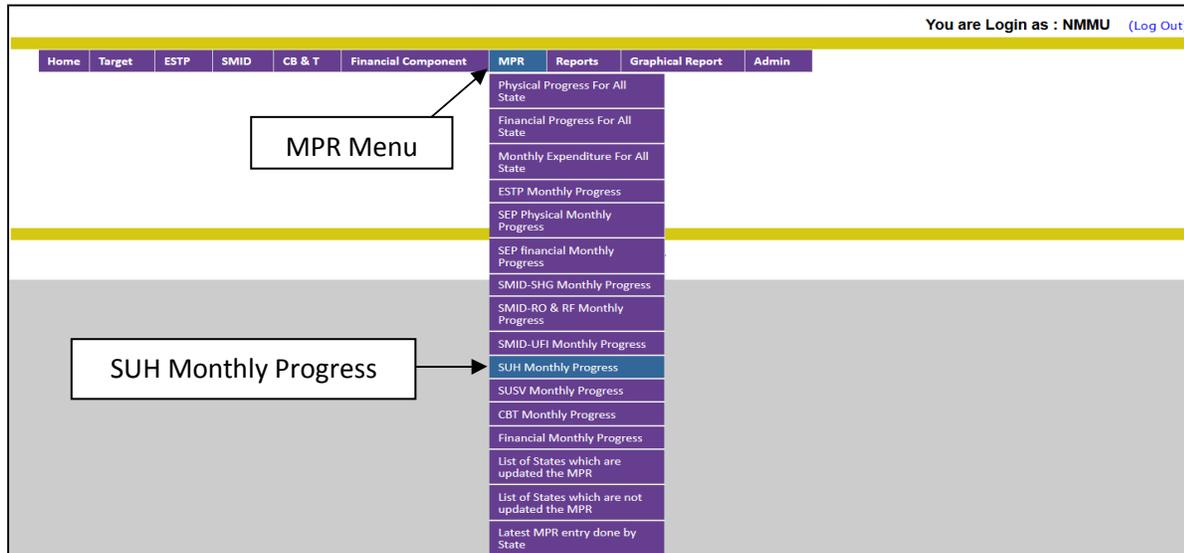
S.No	State Name	Shelters to be opened for Construction	Shelters to be opened for Refurbishment
1	Andhra Pradesh	0	0
2	Bihar	0	0
3	Chhattisgarh	0	0
4	Goa	0	0
5	Gujarat	0	0
6	Haryana	50	50
7	Himachal Pradesh	50	50
8	J& K	0	0
9	Jharkhand	0	0
10	Karnataka	0	0
11	Kerala	0	0
12	Madhya Pradesh	0	0
13	Maharashtra	0	0
14	NCT of Delhi	0	0
15	Orissa	0	0
16	Punjab	0	0
17	Rajasthan	0	0
18	Tamil Nadu	10	5
19	Uttar Pradesh	10	5
20	Uttarakhand	0	0
21	West Bengal	0	0
22	Arunachal Pradesh	0	0
23	Assam	0	0
24	Manipur	0	0
25	Meghalaya	0	0
26	Mizoram	0	0
27	Nagaland	0	0
28	Sikkim	0	0
29	Tripura	0	0
30	Andaman & Nicobar Islands	0	0
31	Chandigarh	0	0
32	Dadra & Nagar Haveli	0	0
33	Daman & Diu	0	0
34	Lakshadweep	0	0
35	Puducherry	0	0
Total		120	110

Click to save → Save Cancel

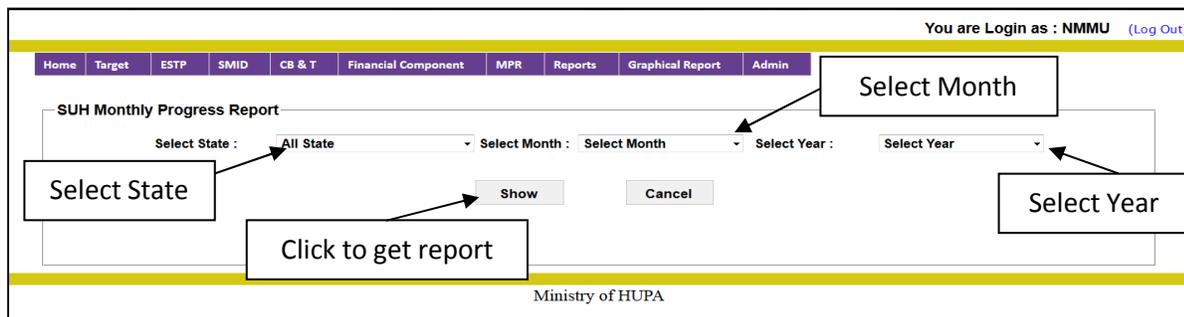
Ministry of HUPA

After entering the targets for the current financial year to all the states, press the “Save” button to save the target.

If you click “MPR” in the main menu then this menu appears.



2.1. SUH Monthly Progress: If you select this option then this screen appears.



If you want Country Wise report then select “Month” and “Year” only and press the “Show” button to fetch the graphical output.

If you want State Wise report then select “State”, “Month” and “Year” and press the “Show” button to fetch the graphical output.

If you press “Show” then this screen appears.

You are Login as : NMMU (Log Out)

Home Target ESTP SMID CB & T Financial Component MPR Reports Graphical Report Admin

Click to Export to Excel

SUH Monthly Progress Report

Select State : All State Select Month : Select Month Select Year : Select Year

Show Cancel

Your Selection
 State : Haryana Month : June Year : 2014

SUH Proposal Details

Sr No	Parameters	New Construction	Refurbishment
{1}	{2}	{3}	{4}
1	Total Target for Shelters	5	5
2	Total no. of proposals received (from beginning of the year till the month end)	7	70
3	Total no. of project proposals approved (from beginning of the year till the month end)	1	70
4	Total Cost of Approved Project Proposals (in Rs.Lakhs)	5.55	4.56
5	Total No. of Proposals pending approval	6	0
6	Total Capacity of the Approved Project Proposals	5	4
7	No. of Shelters Completed	5	5
8	No. of operational out of completed	5	6
9	Total Capacity of the operational Shelters	5	7

Total Amount Disbursed

Sr No	Program/Monitoring parameter	New Construction	Refurbishment
{1}	{2}	{3}	{4}
1	Total Amount Released for the approved Proposals (in Rs.Lakhs)	1.00	2.00
2	Total Amount Released for O&M of the Functioning Shelters (in Rs.Lakhs)	2.00	2.00
Total Amount Disbursed(in Rs.Lakhs)		3.00	4.00

Ministry of HUPA

If you click “Reports” in the main menu then this menu appears.

You are Login as : NMMU (Log Out)

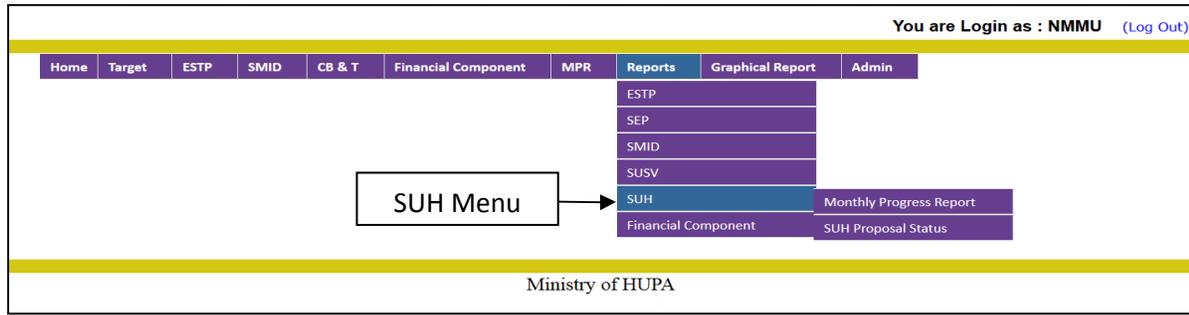
Home Target ESTP SMID CB & T Financial Component MPR Reports Graphical Report Admin

Report Menu

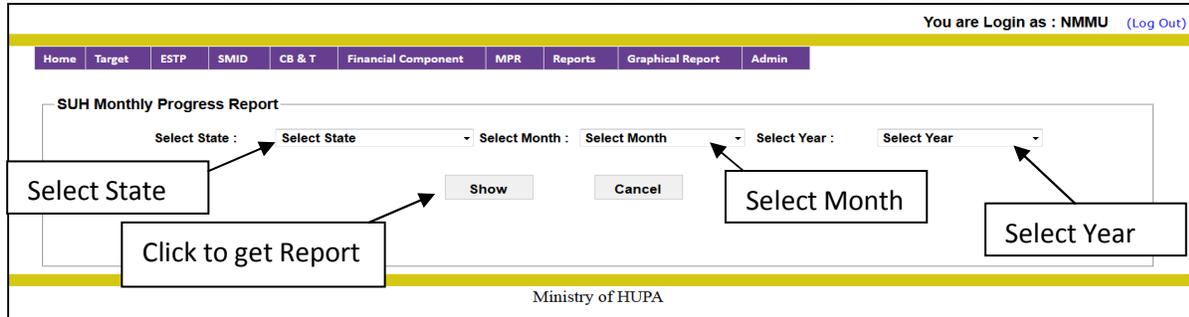
- ESTP
- SEP
- SMID
- SUSV
- SUH
- Financial Component

Ministry of HUPA

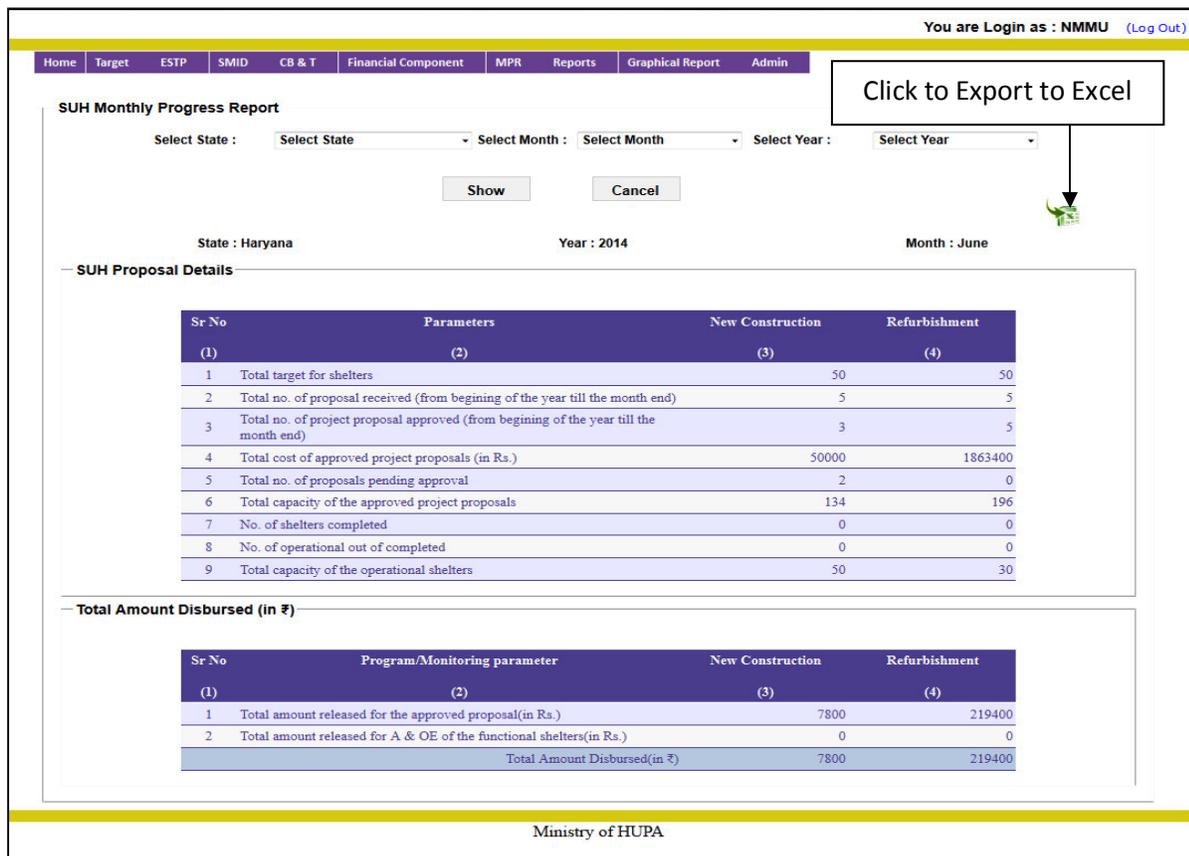
If you select the “SUH” then this menu appears.



3.1. Monthly Progress Report: If you select this option then this screen appears.



Select the “State”, “Month” and “Year” and then press “Show” button to fetch the output. If you press “Show” then this screen appears.



3.2. SUH Proposal Status: If you select this option then this screen appears.



Select the "Financial Year", to fetch the state wise report. If you press "Show" then this screen appears.



Click on "state name" to fetch the record ULB wise of respective state. If you click on "state name" then this screen appears.

SUH Proposal Status

Financial Year : 2014-15

SUH Proposal Status State Wise

S.No	State Name	Proposal Received	Proposal Approved	No. of Proposal for which Releases Made	Total Released Amount
1	Andaman & Nicobar Islands	0	0	0	0
2	Andhra Pradesh	0	0	0	0
3	Arunachal Pradesh	0	0	0	0
4	Assam	1	1	1	196000
5	Bihar	0	0	0	0
6	Chandigarh	0	0	0	0
7	Chhattisgarh	0	0	0	0
8	Dadra & Nagar Haveli	0	0	0	0
9	Daman & Diu	0	0	0	0
10	Goa	0	0	0	0
11	Gujarat	0	0	0	0
12	Haryana	19	10	9	647310
13	Himachal Pradesh	0	0	0	0
14	J&K	0	0	0	0
15	Jharkhand	0	0	0	0
16	Karnataka	0	0	0	0
17	Kerala	0	0	0	0
18	Lakshadweep	0	0	0	0
19	Madhya Pradesh	0	0	0	0
20	Maharashtra	0	0	0	0
21	Manipur	0	0	0	0
22	Meghalaya	0	0	0	0
23	Mizoram	0	0	0	0
24	Nagaland	0	0	0	0
25	NCT of Delhi	0	0	0	0
26	Orissa	0	0	0	0
27	Puducherry	0	0	0	0
28	Punjab	0	0	0	0
29	Rajasthan	0	0	0	0
30	Sikkim	0	0	0	0
31	Tamil Nadu	1	1	1	92
32	Tripura	0	0	0	0
33	Uttar Pradesh	3	2	2	124607
34	Uttarakhand	0	0	0	0
35	West Bengal	0	0	0	0

Click to Export to Excel

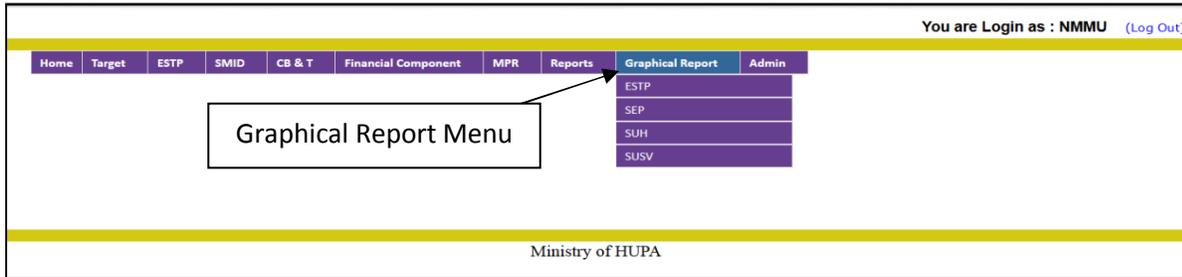
SUH Proposal Status ULB Wise

State Name : Haryana

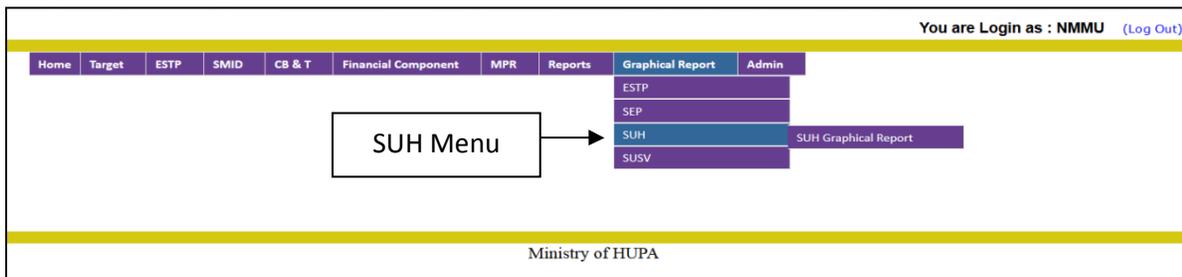
S.No	ULB Name	Proposal Received	Proposal Approved	No. of Proposal for which Releases Made	Total Released Amount
1	Ambala	0	0	0	0
2	Bahadurgarh	0	0	0	0
3	Bhiwani	0	0	0	0
4	Faridabad	0	0	0	0
5	Fatehabad	0	0	0	0
6	Gurgaon	19	10	9	647310
7	Hisar	0	0	0	0
8	Jagadhri	0	0	0	0
9	Jhajjar	0	0	0	0
10	Jind	0	0	0	0
11	Kaithal	0	0	0	0
12	Karnal	0	0	0	0
13	Narnaul	0	0	0	0
14	Nuh	0	0	0	0
15	Palwal	0	0	0	0
16	Panchkula	0	0	0	0
17	Panipat	0	0	0	0
18	Rewari	0	0	0	0
19	Rohatak	0	0	0	0
20	Sirsa	0	0	0	0
21	Sonapat	0	0	0	0
22	Thanesar	0	0	0	0

Click on “Excel Logo” to export this report to Microsoft Excel.

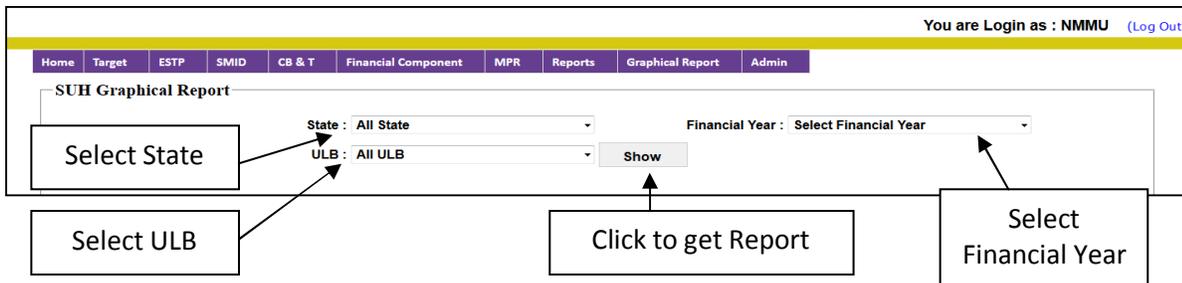
If you click “Graphical Report” in the main menu then this menu appears.



If you select the “SUH” then this menu appears.



4.1. SUH Graphical Report: If you select this option then this screen appears.



If you want Country Wise report then select “Financial Year” only and press the “Show” button to fetch the graphical output.

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

If you want ULB wise report then select the “State” and then select the “ULB” and “Financial Year” and press the “Show” button to fetch the graphical output.

If you press “Show” then this screen appears.

You are Login as : NMMU (Log Out)

Home Target ESTP SMID CB & T Financial Component MPR Reports Graphical Report Admin

SUH Status Report

State : All State Financial Year : 2014-15
ULB : All ULB Show

Download Chart

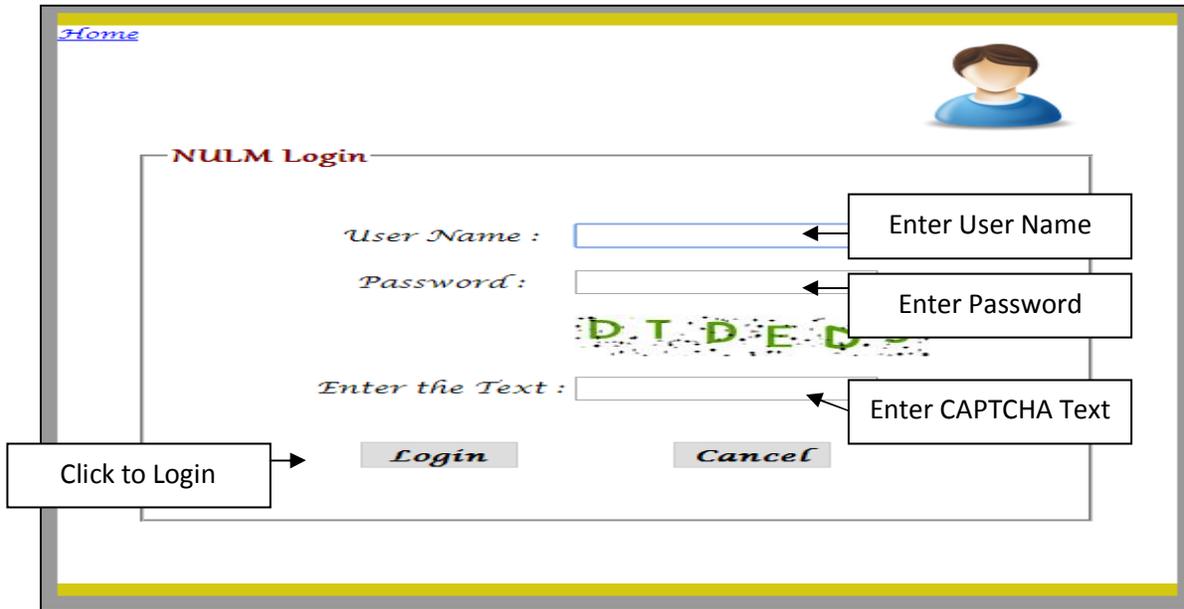
Click to Download Chart

Category	Target	No. of Project Proposal Received	No. of Project Proposal Approved	No. of Project Proposal for which Releases Made	No. of Project Completed	No. of Project Operational
Construction	23	12	7	7	1	1
Refurbishment	22	12	7	6	2	1

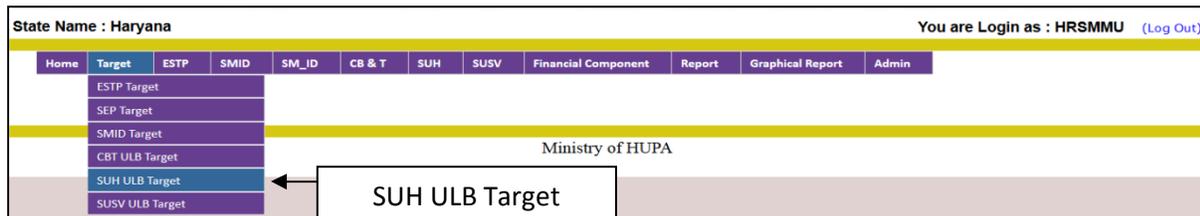
Ministry of HUPA

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.



1.1. SUH ULB Target: Target to the ULBs on SUH component can be fixed by selecting "SUH ULB Target". If you select this option then this screen appears.



After selecting the "Financial Year", this screen appears.

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID SM_ID CB & T **SUH** SUSV Financial Component Report Graphical Report Admin

SUH ULB Target

Financial Year : 2014-15

State Target given by NMMU

Shelters to be opened for Construction	Shelters to be opened for Refurbishment
50	50

ULB Target Details

S.No	ULB Name	Shelters to be opened for Construction	Shelters to be opened for Refurbishment
1	Ambala	0	0
2	Bahadurgarh	0	0
3	Bhiwani	0	0
4	Faridabad	0	0
5	Fatehabad	0	0
6	Gurgaon	0	0
7	Hisar	0	0
8	Jagadhri	0	0
9	Jhajjar	0	0
10	Jind	0	0
11	Kaithal	0	0
12	Karnal	0	0
13	Narnaul	0	0
14	Nuh	0	0
15	Palwal	0	0
16	Panchkula	0	0
17	Panipat	0	0
18	Rewari	0	0
19	Rohatak	0	0
20	Sirsa	0	0
21	Sonipat	0	0
22	Thanesar	0	0
Total		0	0

Click to Save → Save Cancel

Ministry of HUPA

It shows the targets assigned by NMMU,

After entering the targets for the current financial year to all the ULBs, press the “Save” button to save the target.

If you click “SUH” in the main menu then this menu appears

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID SM_ID CB & T **SUH** SUSV Financial Component Report Graphical Report Admin

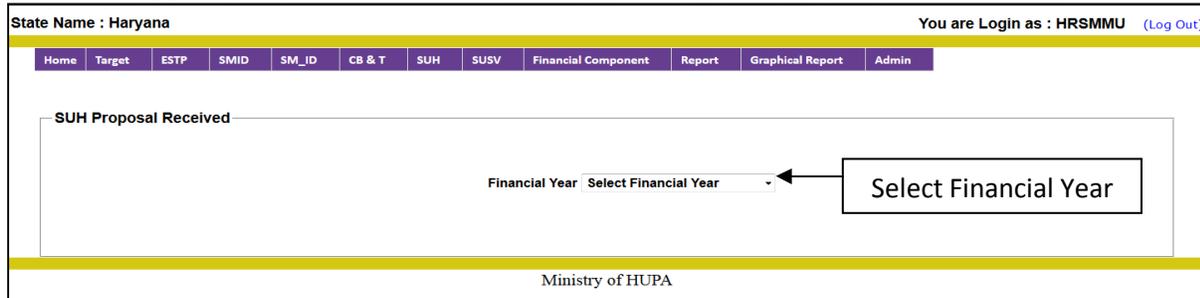
SUH Menu →

- SUH Proposal Received
- SUH Releases

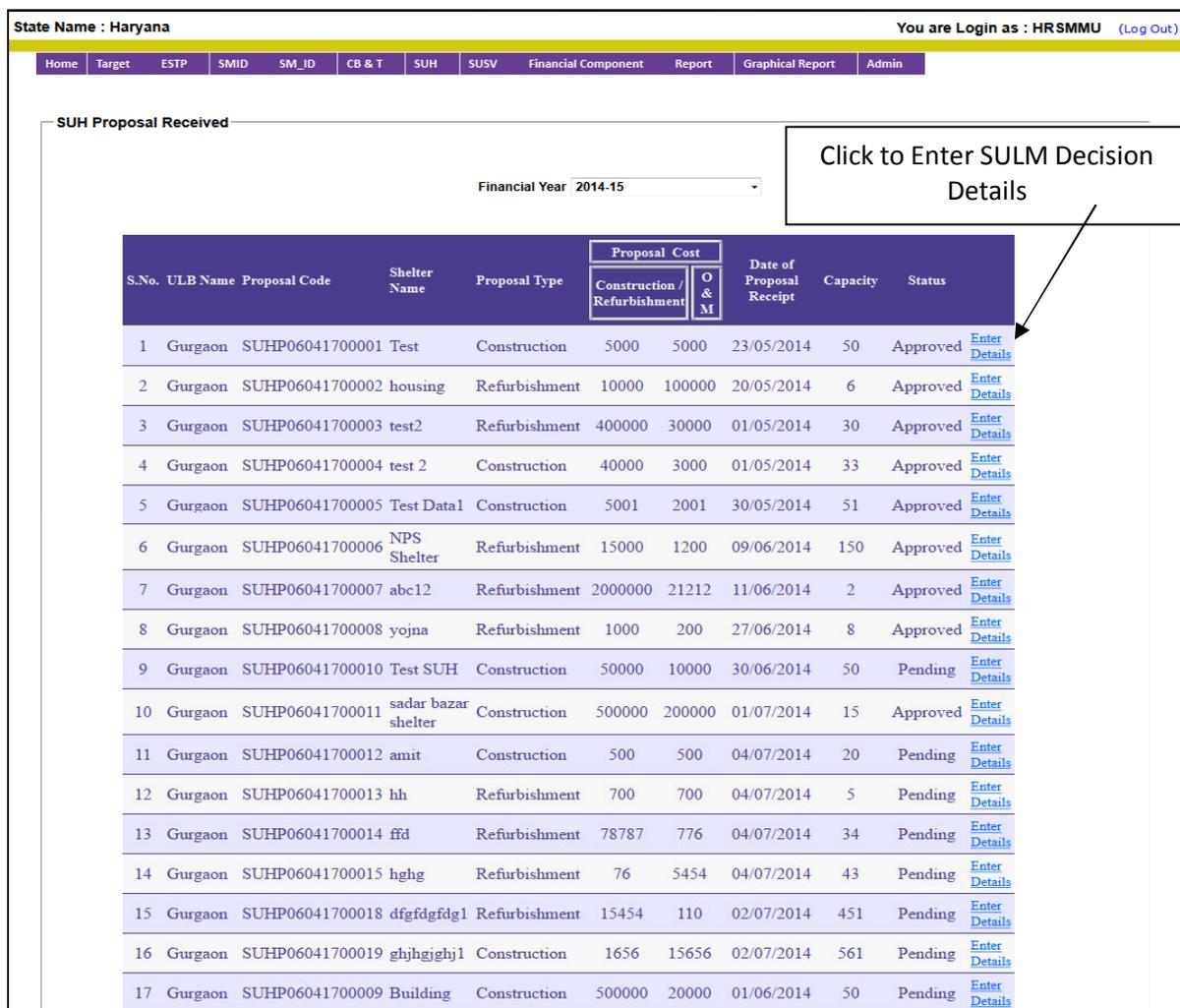
Ministry of HUPA

2.1. SUH Proposal Received

To take an action on the SUH Proposal submitted by ULB, select the option “SUH Proposal Received”. Then this screen appears.



After selecting the “Financial Year”, this screen appears.



For action on the proposal click on “Enter Details” in front of respective proposal, then this screen appears.

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID SM_ID CB & T SUH SUSV Financial Component Report Graphical Report Admin

SUH Proposal Received

Financial Year: 2014-15

S.No.	ULB Name	Proposal Code	Shelter Name	Proposal Type	Proposal Cost		Date of Proposal Receipt	Capacity	Status	Enter Details
					Construction / Refurbishment	O & M				
1	Gurgaon	SUHP06041700001	Test	Construction	5000	5000	23/05/2014	50	Approved	Enter Details
2	Gurgaon	SUHP06041700002	housing	Refurbishment	10000	100000	20/05/2014	6	Approved	Enter Details
3	Gurgaon	SUHP06041700003	test2	Refurbishment	400000	30000	01/05/2014	30	Approved	Enter Details
4	Gurgaon	SUHP06041700004	test 2	Construction	40000	3000	01/05/2014	33	Approved	Enter Details
5	Gurgaon	SUHP06041700005	Test Data1	Construction	5001	2001	30/05/2014	51	Approved	Enter Details
6	Gurgaon	SUHP06041700006	NPS Shelter	Refurbishment	15000	1200	09/06/2014	150	Approved	Enter Details
7	Gurgaon	SUHP06041700007	abc12	Refurbishment	2000000	21212	11/06/2014	2	Approved	Enter Details
8	Gurgaon	SUHP06041700008	yojna	Refurbishment	1000	200	27/06/2014	8	Approved	Enter Details
9	Gurgaon	SUHP06041700010	Test SUH	Construction	50000	10000	30/06/2014	50	Pending	Enter Details
10	Gurgaon	SUHP06041700011	sadar bazar shelter	Construction	500000	200000	01/07/2014	15	Approved	Enter Details
11	Gurgaon	SUHP06041700012	amit	Construction	500	500	04/07/2014	20	Pending	Enter Details
12	Gurgaon	SUHP06041700013	hh	Refurbishment	700	700	04/07/2014	5	Pending	Enter Details
13	Gurgaon	SUHP06041700014	ffd	Refurbishment	78787	776	04/07/2014	34	Pending	Enter Details
14	Gurgaon	SUHP06041700015	hghg	Refurbishment	76	5454	04/07/2014	43	Pending	Enter Details
15	Gurgaon	SUHP06041700018	dfgfdgfdg1	Refurbishment	15454	110	02/07/2014	451	Pending	Enter Details
16	Gurgaon	SUHP06041700019	ghjhghghj1	Construction	1656	15656	02/07/2014	561	Pending	Enter Details
17	Gurgaon	SUHP06041700009	Building	Construction	500000	20000	01/06/2014	50	Pending	Enter Details
18	Gurgaon	SUHP06041700017	asa	Refurbishment	4545	4545	04/07/2014	34	Pending	Enter Details
19	Gurgaon	SUHP06041700016	ff	Construction	5454	3324	04/07/2014	4	Approved	Enter Details

SULM Decision : Approved Returned for Amendment Rejected

Select Approved Option

Click to Edit Milestones

Shelter Name : Test Proposal Code : SUHP06041700001

Construction Cost : 5000 O & M Cost : 5000

Approved Construction Cost : ₹ 5000 Approved O & M Cost : ₹ 5000

Decision Date : 23/05/2014 Remarks : ok

Milestones

S.No	Milestone	Percentage of Release	Release Amount	Select
1	test 2	40	17200	Edit Delete
2	dfgfdgfdg	10	1000	Edit Delete
				Add

Click to save

Click to Add New Milestones

Ministry of HUPA

BY default "Approved" option is selected of SULM Decision radio button list.

For Approved Decision:

Enter the details in text boxes.

For adding the Milestones, enter "Milestone" and then enter "Percentage of Releases", the "Release Amount" ((Approved Construction Cost + Approved O & M cost)/Percentage of Releases) is Auto Calculated and then click on respective "Add" button to add milestone. If you enter some wrong details in milestones click on

“Edit” of respective milestone and make changes after that click on “Update” button to update it. If you want to delete the milestone click on “Delete” button of respective milestone. After entering the details and Milestones press the “Save” button to save the SULM Decision.

For Returned for Amendment Decision:

Select the “Returned for Amendment” option of SULM Decision radio button list, this screen will appears.

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID SM_ID CB & T SUH SUSV Financial Component Report Graphical Report Admin

SUH Proposal Received

Financial Year: 2014-15

S.No.	ULB Name	Proposal Code	Shelter Name	Proposal Type	Proposal Cost		Date of Proposal Receipt	Capacity	Status	Enter Details
					Construction / Refurbishment	O & M				
1	Gurgaon	SUHP06041700001	Test	Construction	5000	5000	23/05/2014	50	Approved	Enter Details
2	Gurgaon	SUHP06041700002	housing	Refurbishment	10000	100000	20/05/2014	6	Approved	Enter Details
3	Gurgaon	SUHP06041700003	test2	Refurbishment	400000	30000	01/05/2014	30	Approved	Enter Details
4	Gurgaon	SUHP06041700004	test 2	Construction	40000	3000	01/05/2014	33	Approved	Enter Details
5	Gurgaon	SUHP06041700005	Test Data1	Construction	5001	2001	30/05/2014	51	Approved	Enter Details
6	Gurgaon	SUHP06041700006	NPS Shelter	Refurbishment	15000	1200	09/06/2014	150	Approved	Enter Details
7	Gurgaon	SUHP06041700007	abc12	Refurbishment	2000000	21212	11/06/2014	2	Approved	Enter Details
8	Gurgaon	SUHP06041700008	yojna	Refurbishment	1000	200	27/06/2014	8	Approved	Enter Details
9	Gurgaon	SUHP06041700010	Test SUH	Construction	50000	10000	30/06/2014	50	Pending	Enter Details
10	Gurgaon	SUHP06041700011	sadar bazar shelter	Construction	500000	200000	01/07/2014	15	Approved	Enter Details
11	Gurgaon	SUHP06041700012	amit	Construction	500	500	04/07/2014	20	Pending	Enter Details
12	Gurgaon	SUHP06041700013	hh	Refurbishment	700	700	04/07/2014	5	Pending	Enter Details
13	Gurgaon	SUHP06041700014	ffd	Refurbishment	78787	776	04/07/2014	34	Pending	Enter Details
14	Gurgaon	SUHP06041700015	hghg	Refurbishment	76	5454	04/07/2014	43	Pending	Enter Details
15	Gurgaon	SUHP06041700018	dfgfdgfdg1	Refurbishment	15454	110	02/07/2014	451	Pending	Enter Details
16	Gurgaon	SUHP06041700019	ghjhjghj1	Construction	1656	15656	02/07/2014	561	Pending	Enter Details
17	Gurgaon	SUHP06041700009	Building	Construction	500000	20000	01/06/2014	50	Pending	Enter Details
18	Gurgaon	SUHP06041700017	asa	Refurbishment	4545	4545	04/07/2014	34	Pending	Enter Details
19	Gurgaon	SUHP06041700016	ff	Construction	5454	3324	04/07/2014	4	Approved	Enter Details

SULM Decision : Approved Returned for Amendment Rejected

Decision Date: Remarks:

Select Returned for Amendment option (arrow pointing to 'Returned for Amendment' radio button)

Click to save (arrow pointing to 'Save' button)

Save Cancel

Ministry of HUPA

After entering the details press the “Save” button to save the SULM Decision.

For Rejected Decision:

Select the “Rejected” option of SULM Decision radio button list, this screen will appears.

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID SM_ID CB & T SUH SUSV Financial Component Report Graphical Report Admin

SUH Proposal Received

Financial Year: 2014-15

S.No.	ULB Name	Proposal Code	Shelter Name	Proposal Type	Proposal Cost		Date of Proposal Receipt	Capacity	Status	Enter Details
					Construction / Refurbishment	O & M				
1	Gurgaon	SUHP06041700001	Test	Construction	5000	5000	23/05/2014	50	Approved	Enter Details
2	Gurgaon	SUHP06041700002	housing	Refurbishment	10000	100000	20/05/2014	6	Approved	Enter Details
3	Gurgaon	SUHP06041700003	test2	Refurbishment	400000	30000	01/05/2014	30	Approved	Enter Details
4	Gurgaon	SUHP06041700004	test 2	Construction	40000	3000	01/05/2014	33	Approved	Enter Details
5	Gurgaon	SUHP06041700005	Test Data1	Construction	5001	2001	30/05/2014	51	Approved	Enter Details
6	Gurgaon	SUHP06041700006	NPS Shelter	Refurbishment	15000	1200	09/06/2014	150	Approved	Enter Details
7	Gurgaon	SUHP06041700007	abc12	Refurbishment	2000000	21212	11/06/2014	2	Approved	Enter Details
8	Gurgaon	SUHP06041700008	yojna	Refurbishment	1000	200	27/06/2014	8	Approved	Enter Details
9	Gurgaon	SUHP06041700010	Test SUH	Construction	50000	10000	30/06/2014	50	Pending	Enter Details
10	Gurgaon	SUHP06041700011	sadar bazar shelter	Construction	500000	200000	01/07/2014	15	Approved	Enter Details
11	Gurgaon	SUHP06041700012	amit	Construction	500	500	04/07/2014	20	Pending	Enter Details
12	Gurgaon	SUHP06041700013	hh	Refurbishment	700	700	04/07/2014	5	Pending	Enter Details
13	Gurgaon	SUHP06041700014	ffd	Refurbishment	78787	776	04/07/2014	34	Pending	Enter Details
14	Gurgaon	SUHP06041700015	hghg	Refurbishment	76	5454	04/07/2014	43	Pending	Enter Details
15	Gurgaon	SUHP06041700018	dfgfdgfdg1	Refurbishment	15454	110	02/07/2014	451	Pending	Enter Details
16	Gurgaon	SUHP06041700019	ghjhgjghj1	Construction	1656	15656	02/07/2014	561	Pending	Enter Details
17	Gurgaon	SUHP06041700009	Building	Construction	500000	20000	01/06/2014	50	Pending	Enter Details
18	Gurgaon	SUHP06041700017	asa	Refurbishment	4545	4545	04/07/2014	34	Pending	Enter Details
19	Gurgaon	SUHP06041700016	ff	Construction	5454	3324	04/07/2014	4	Approved	Enter Details

SULM Decision : Approved Returned for Amendment Rejected

Decision Date: Remarks:

Click to save → Save Cancel

Ministry of HUPA

After entering the details press the “Save” button to save the SULM Decision.

2.2. SUH Releases

To release the amount to the approved SUH Proposal submitted by ULB, select the option “SUH Releases”. Then this screen appears.

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID SM_ID CB & T SUH SUSV Financial Component Report Graphical Report Admin

Releases to the Approved Shelter

Financial Year : Select Year

Ministry of HUPA

After selecting the “Financial Year”, this screen appears.

Releases to the Approved Shelter

Financial Year : 2014-15

S.No	Shelter Proposal Code	Shelter Name	Approved Proposal type	Type of Shelter	Capacity	Date of Approval	Amount Approved		Action
							Refurbishment / Construction	O & M	
1	SUHP06041700001	Test	Construction and O & M	Special	50	23/05/2014	5000	5000	Releases
2	SUHP06041700005	Test Data1	Construction and O & M	Special	51	30/05/2014	5000	2000	Releases
3	SUHP06041700016	ff	Construction and O & M	General	4	07/07/2014	230	120	Releases
4	SUHP06041700004	test 2	Construction and O & M	General	33	08/05/2014	40000	3000	Releases
5	SUHP06041700011	sadar bazar shelter	Construction and O & M	General	15	03/07/2014	500000	190000	Releases

To release the amount click on “Releases” in front of respective proposal, if you click then this screen appears.

Releases to the Approved Shelter

Financial Year : 2014-15

S.No	Shelter Proposal Code	Shelter Name	Approved Proposal type	Type of Shelter	Capacity	Date of Approval	Amount Approved		Action
							Refurbishment / Construction	O & M	
1	SUHP06041700001	Test	Construction and O & M	Special	50	23/05/2014	5000	5000	Releases
2	SUHP06041700005	Test Data1	Construction and O & M	Special	51	30/05/2014	5000	2000	Releases
3	SUHP06041700016	ff	Construction and O & M	General	4	07/07/2014	230	120	Releases
4	SUHP06041700004	test 2	Construction and O & M	General	33	08/05/2014	40000	3000	Releases
5	SUHP06041700011	sadar bazar shelter	Construction and O & M	General	15	03/07/2014	500000	190000	Releases

Amount Released to Shelter

Shelter Proposal Code : SUHP06041700001

S.No	Milestone	Releases Percent	Releases Cost	Select
1	test 2	40	17200	<input type="checkbox"/>
2	dfgdfdfg	10	1000	<input type="checkbox"/>

Releases Type :

Released Date :

Release Order No. :

Release Installment No. :

Release Amount : ₹

Select the milestone for which you want to release the amount, when you select multiple milestones then respective “Release Cost” is added and display in “Release Amount” text box. If you want to enter Release Amount manually then you type in Release Amount text box.

After entering the details press the “Save” button to save the record.

If you want to edit the previously entered releases, select the “Release Type”, then this screen appears.

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID SM_ID CB & T SUH SUSV Financial Component Report Graphical Report Admin

Releases to the Approved Shelter

Financial Year : 2014-15

S.No	Shelter Proposal Code	Shelter Name	Approved Proposal type	Type of Shelter	Capacity	Date of Approval	Amount Approved		Action
							Refurbishment / Construction	O & M	
1	SUHP06041700001	Test	Construction and O & M	Special	50	23/05/2014	5000	5000	Releases
2	SUHP06041700005	Test Data1	Construction and O & M	Special	51	30/05/2014	5000	2000	Releases
3	SUHP06041700016	ff	Construction and O & M	General	4	07/07/2014	230	120	Releases
4	SUHP06041700004	test 2	Construction and O & M	General	33	08/05/2014	40000	3000	Releases
5	SUHP06041700011	sadar bazar shelter	Construction and O & M	General	15	03/07/2014	500000	190000	Releases

1 2

Amount Released to Shelter

Shelter Proposal Code : SUHP06041700001

Milestone Details

S.No	Milestone	Releases Percent	Releases Cost	Select
1	test 2	40	17200	<input type="checkbox"/>
2	dfgdgfdg	10	1000	<input type="checkbox"/>

Releases Type : Construction Release Installment No. : Select Release Installm

Released Date : Release Amount : ₹

Release Order No. :

S.No	Releases Type	Releases Installment No	Release Date	Release Amount	Release Order No	Action
1	Construction	1	04/07/2014	5000	rel556	Edit

Click to Edit Release (points to Edit button)

Click to save (points to Save button)

Save Cancel

Ministry of HUPA

Click on "Edit" button and make changes then press the "Save" button to save the record.

If you click "Reports" in the main menu then this menu appears

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID SM_ID CB & T SUH SUSV Financial Component **Report** Graphical Report Admin

Report Menu (points to Report menu)

- ESTP
- SEP
- SMID
- SUH
- SUSV
- Financial Component
- Target

If you select the "SUH" then this menu appears.

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID SM_ID CB & T **SUH** SUSV Financial Component Report Graphical Report Admin

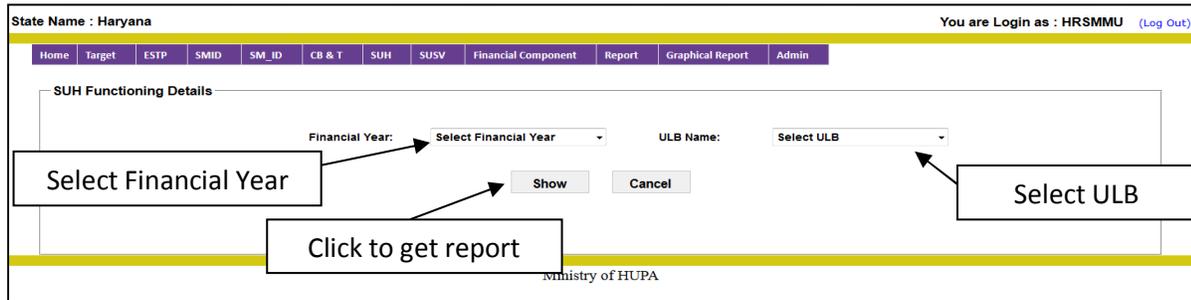
SUH Menu (points to SUH menu)

- ESTP
- SEP
- SMID
- SUH
- SUSV
- Financial Component
- Target

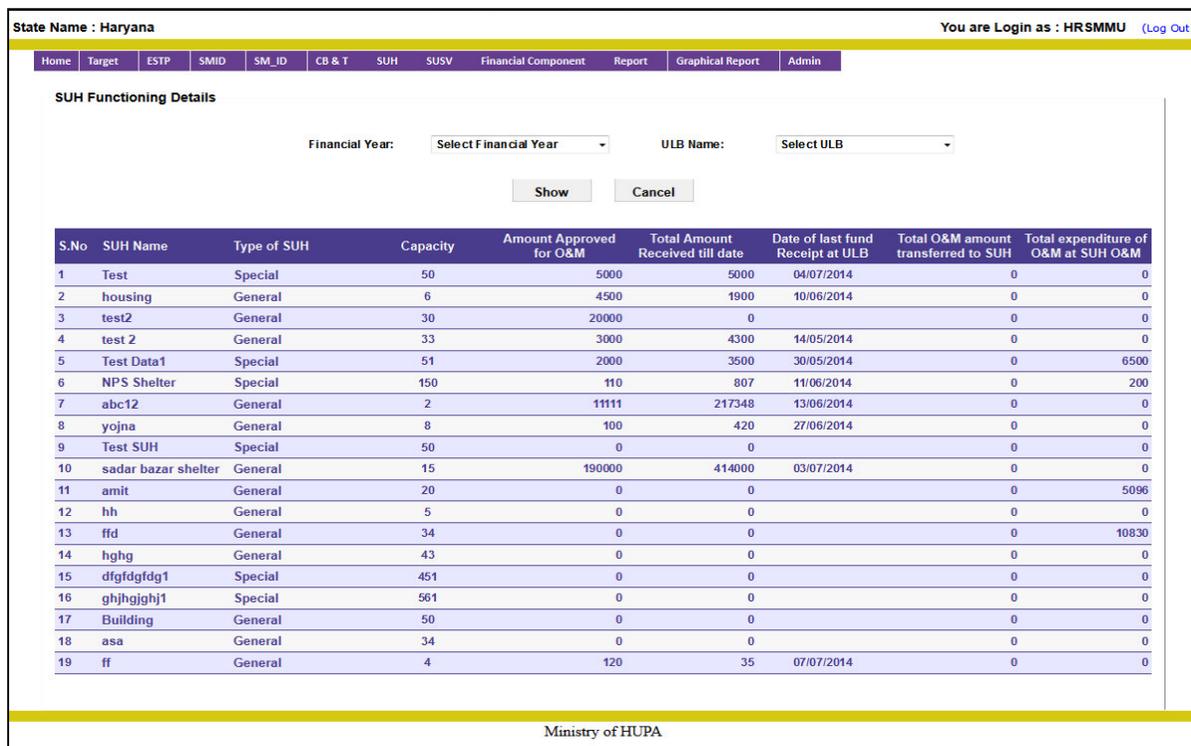
SUH Functioning Details

SUH Proposal Status

3.1. SUH Functioning Details: If you select this option then this screen appears.



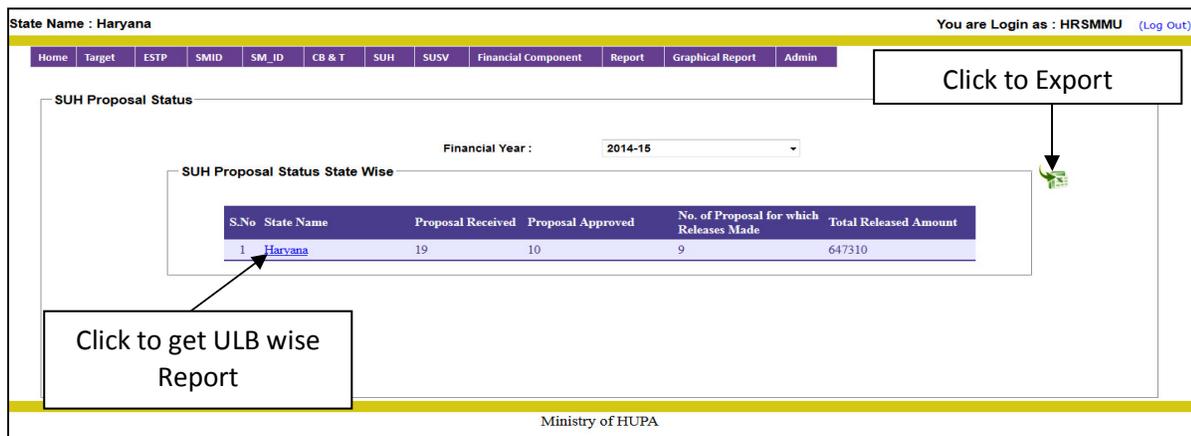
Select the "Financial Year" and then select the "ULB" and then press the "Show" button to fetch the output. If you press "Show" then this screen appears.



3.2 SUH Proposal Status: If you select this option then this screen appears.



Select the "Financial Year", to fetch the state wise report. If you press "Show" then this screen appears.



Click on "state name" to fetch the record ULB wise of respective state. If you click on "state name" then this screen appears.

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID SM_ID CB & T SUH SUSV Financial Component Report Graphical Report Admin

SUH Proposal Status

Financial Year : 2014-15

SUH Proposal Status State Wise

S.No	State Name	Proposal Received	Proposal Approved	No. of Proposal for which Releases Made	Total Released Amount
1	Haryana	19	10	9	647310

Click to Export

SUH Proposal Status ULB Wise

State Name : Haryana

S.No	ULB Name	Proposal Received	Proposal Approved	No. of Proposal for which Releases Made	Total Released Amount
1	Ambala	0	0	0	0
2	Bahadurgarh	0	0	0	0
3	Bhiwani	0	0	0	0
4	Faridabad	0	0	0	0
5	Fatehabad	0	0	0	0
6	Gurgaon	19	10	9	647310
7	Hisar	0	0	0	0
8	Jagadhri	0	0	0	0
9	Jhajjar	0	0	0	0
10	Jind	0	0	0	0
11	Kaithal	0	0	0	0
12	Karnal	0	0	0	0
13	Narnaul	0	0	0	0
14	Nuh	0	0	0	0
15	Palwal	0	0	0	0
16	Panchkula	0	0	0	0
17	Panipat	0	0	0	0
18	Rewari	0	0	0	0
19	Rohtak	0	0	0	0
20	Sirsa	0	0	0	0
21	Sonapat	0	0	0	0
22	Thanesar	0	0	0	0

Ministry of HUPA

Click on “Excel Logo” to export this report to Microsoft Excel.

If you click “Graphical Report” in the main menu then this menu appears

State Name : Haryana You are Login as : HRSMMU (Log Out)

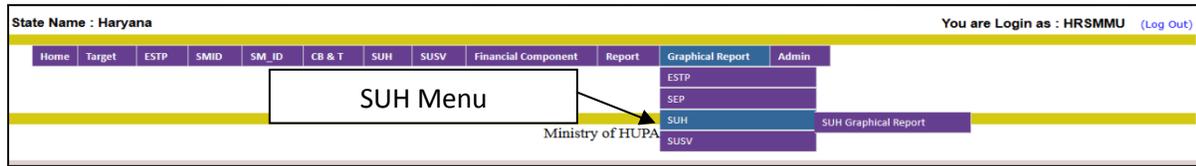
Home Target ESTP SMID SM_ID CB & T SUH SUSV Financial Component Report Graphical Report Admin

Graphical Report Menu

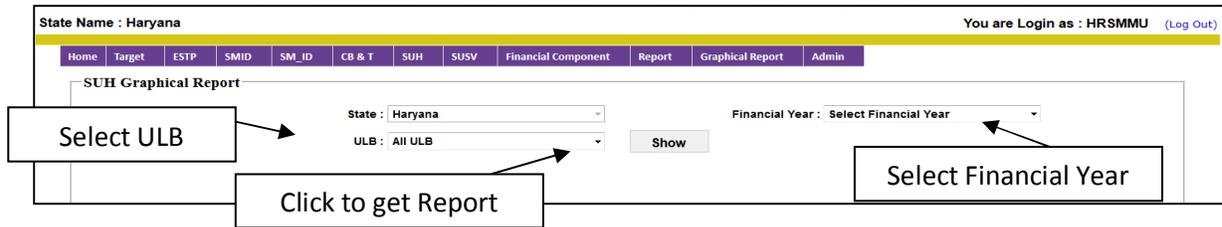
- ESTP
- SEP
- SUH
- SUSV

Ministry of HUPA

If you select the “SUH” then this menu appears.



4.1. SUH Graphical Report: If you select this option then this screen appears.



If you want State Wise report then select “Financial Year” only and press the “Show” button to fetch the graphical output.

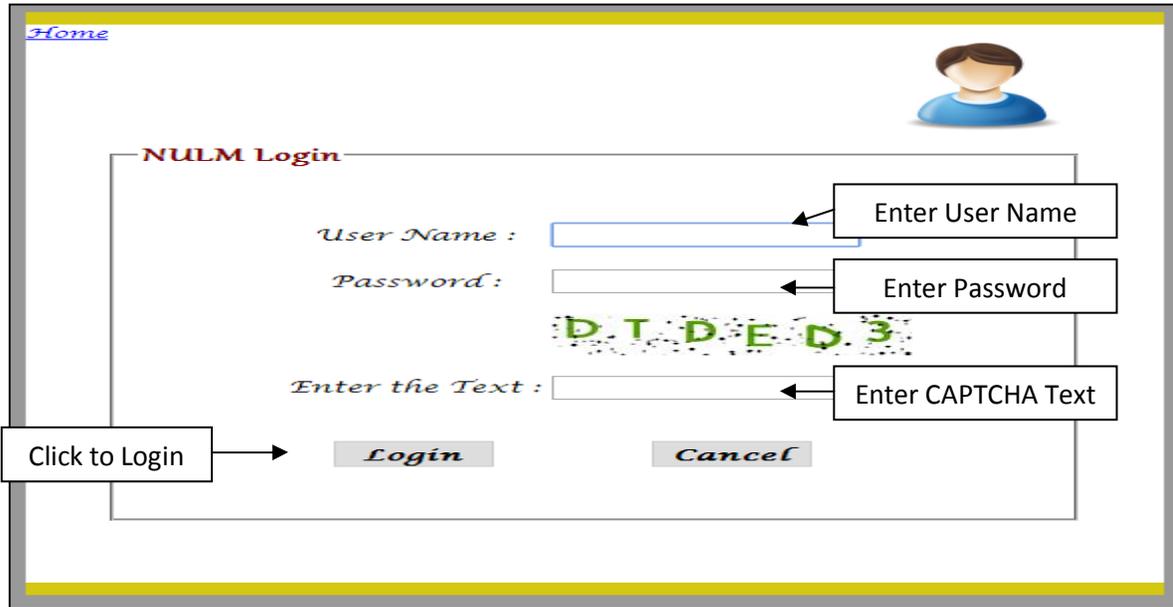
If you want ULB wise report then select “ULB” and “Financial Year” and press the “Show” button to fetch the graphical output.

If you press “Show” then this screen appears.

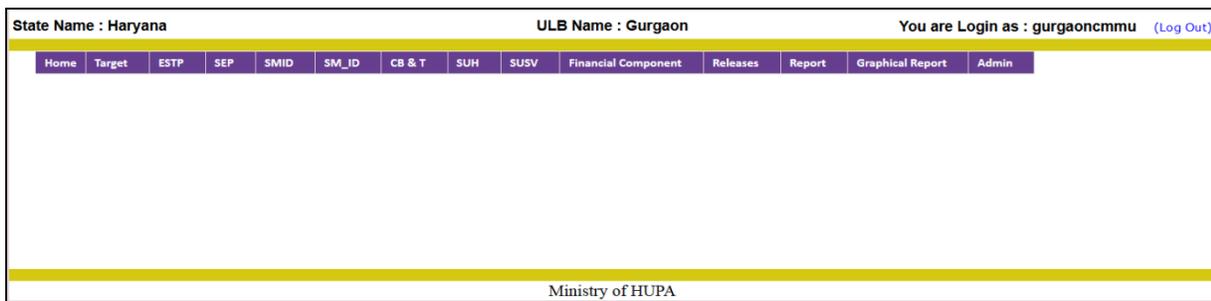


ULB USER

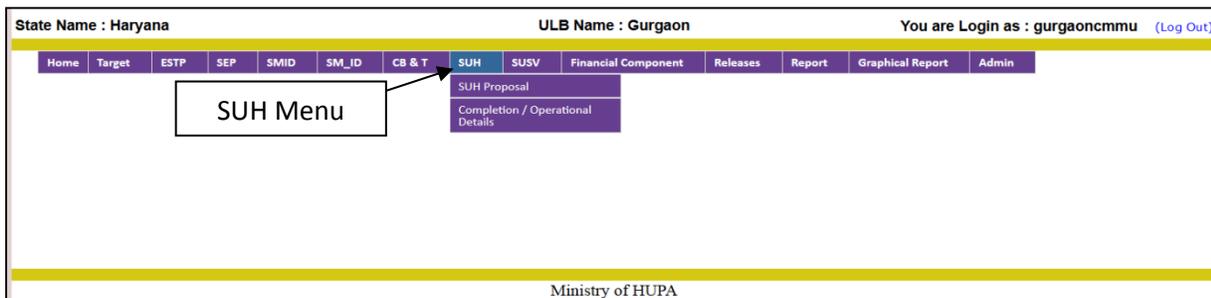
Login Screen



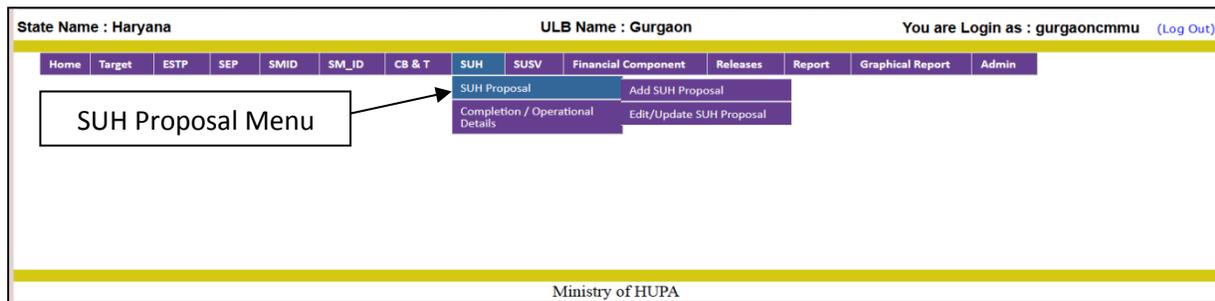
After entering the "User name", "Password" and "Enter the Text" then press the "Login" button to login. If all the user credentials are ok then this screen appears otherwise you will get the error message.



If you click "SUH" in the main menu then this menu appears



If you select the “SUH Proposal” then this menu appears.



1.1.1. Add SUH Proposal: If you select this option then this screen appears.

The screenshot shows the "Add SUH Proposal" form with the following fields and options:

- State Name : Haryana
- ULB Name : Gurgaon
- You are Login as : gurgaoncmmu (Log Out)
- Navigation menu: Home, Target, ESTP, SEP, SMID, SM_ID, CB & T, SUH, SUSV, Financial Component, Releases, Report, Graphical Report, Admin.
- Form Title: SUH Proposal
- Shelter Proposal Type : Select Proposal Type (dropdown)
- Shelter Name : [Text Field]
- Shelter Construction/Refurbishment Cost : ₹ [Text Field]
- Built up Area (in sq. ft) : [Text Field]
- Shelter Type : General Special
- Shelter to be Constructed by : ULB Agency
- Maintained by : ULB Agency
- Shelter Address : [Text Field]
- Upload DPR : [Browse...] No file selected.
- Lease Agreement Obtained : Yes No
- O & M Cost per annum: ₹ [Text Field]
- Ownership Obtained : Yes No
- Capacity of the Shelter : [Text Field]
- Proposal Prepared by : [Text Field]
- Proposal Submission Date : [Text Field]
- Expected Date of Completion : [Text Field]
- Buttons: Save, Cancel
- A callout box labeled "Click to save" points to the Save button.
- Ministry of HUPA logo at the bottom.

Enter all the details of the Proposal and upload the DPR. **Uploading DPR is mandatory.** After entering all details press the “Save” button to save the data.

1.1.2. Edit/Update SUH Proposal: By selecting this option you can modify the details you have entered for the SUH Proposal. If you select this option then this screen appears.

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmmu (Log Out)

Home Target ESTP SEP SMID SM_ID CB & T SUH SUSV Financial Component Releases Report Graphical Report Admin

Click to Edit

Edit / Update SUH Proposal

S.No	Proposal Code	Shelter Name	Proposal Type	Maintained By	Prepared By	Executed By	Submission Date	Expected Date of Completion	Status	Action
1	SUHP06041700010	Test SUH	Construction	ULB	gurgaon	Agency	30/06/2014	31/07/2014	Pending	Edit
2	SUHP06041700012	amit	Construction	ULB	amit	ULB	04/07/2014	04/07/2014	Pending	Edit
3	SUHP06041700013	hh	Refurbishment	ULB	hh	ULB	04/07/2014	04/07/2014	Pending	Edit
4	SUHP06041700014	ffd	Refurbishment	ULB	gfg	ULB	04/07/2014	04/07/2014	Pending	Edit
5	SUHP06041700015	hghg	Refurbishment	ULB	mmmm		04/07/2014	04/07/2014	Pending	Edit
6	SUHP06041700018	fdgfdgfdg1	Refurbishment	ULB	fdgfdgfdg1		02/07/2014	28/07/2014	Pending	Edit
7	SUHP06041700019	ghjhghghj1	Construction	ULB	tyuytyru1	Agency	02/07/2014	29/07/2014	Pending	Edit
8	SUHP06041700009	Building	Construction	ULB	sudhir mathur	ULB	01/06/2014	11/10/2014	Pending	Edit
9	SUHP06041700017	asa	Refurbishment	ULB	dfsdfs		04/07/2014	04/07/2014	Pending	Edit

Ministry of HUPA

For the modifications please select the "Edit" button. If you select the "Edit" button then this screen appears.

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmmu (Log Out)

Home Target ESTP SEP SMID SM_ID CB & T SUH SUSV Financial Component Releases Report Graphical Report Admin

SUH Proposal

Shelter Proposal Type : Construction

Shelter Name : Test SUH

Shelter Construction/Refurbishment Cost : ₹ 50000

Built up Area (in sq. ft) : 1000

Shelter Type : General Special

Shelter Sub Type : Men Only Women Only Family PWD

Shelter to be Constructed by : ULB Agency

Maintained by : ULB Agency

Shelter Address : hhgfgfgf

Upload DPR : No file selected. [Download](#)

Lease Agreement Obtained : Yes No

O & M Cost per annum : ₹ 10000

Ownership Obtained : Yes No

Capacity of the Shelter : 50

Agency Name : mmmm

Proposal Prepared by : gurgaon

Proposal Submission Date : 30/06/2014

Expected Date of Completion : 31/07/2014

Click to Download Uploaded DPR

Click to save

Save Cancel

Ministry of HUPA

After making modifications press the "Save" button to save your changes. If you don't want to save the modifications press the "Cancel" button.

1.2. Completion / Operational Details: Completion / Operational date of Shelters can be entered by using this option. If you select this option then this screen appears.

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmmu (Log Out)

Home Target ESTP SEP SMID SM_ID CB & T SUH SUSV Financial Component Releases Report Graphical Report Admin

Completion/Operational entry details

Status of Approved Shelter : Select Status

Select Status of Approved Shelter

Ministry of HUPA

Select the "Status of Approved Shelter". If you want to update the completion date then select "Construction Completed" option or for operational date updating select "Operational" option. After selecting any one option then this screen appears, by default it displays the list of SUH Proposal.

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmmu (Log Out)

Home Target ESTP SEP SMID SM_ID CB & T SUH SUSV Financial Component Releases Report Graphical Report Admin

Completion/Operational entry details

Status of Approved Shelter : Construction Completed

S.No	Shelter Name	Approved for	Total Amount Approved for Construction	Total Amount Received till Date	Approval Date	Completion Date	Select
1	Test	Construction	5000	5000	23/05/2014	29/06/2014	<input checked="" type="checkbox"/>
2	housing	Refurbishment	5000	950	28/05/2014	02/07/2014	<input checked="" type="checkbox"/>
3	test2	Refurbishment	56460	0	27/05/2014	01/07/2014	<input checked="" type="checkbox"/>
4	test 2	Construction	40000	4300	08/05/2014		<input type="checkbox"/>
5	Test Data1	Construction	5000	3500	30/05/2014		<input type="checkbox"/>
6	NPS Shelter	Refurbishment	1440	697	09/06/2014		<input type="checkbox"/>
7	abc12	Refurbishment	1800000	217348	13/06/2014		<input type="checkbox"/>
8	yojna	Refurbishment	500	420	27/06/2014		<input type="checkbox"/>
9	sadar bazar shelter	Construction	500000	414000	03/07/2014		<input type="checkbox"/>
10	ff	Construction	230	35	07/07/2014		<input type="checkbox"/>

Click to save → Save Cancel

Ministry of HUPA

Enter the Completion / Operational date and select the respective checkbox for which you want to update the record and then press "Save" button to save the data.

If you click "Reports" in the main menu then this menu appears

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmmu (Log Out)

Home Target ESTP SEP SMID SM_ID CB & T SUH SUSV Financial Component Releases Report Graphical Report Admin

Report Menu

- ESTP
- SEP
- SMID
- Target
- SUSV
- SUH

Ministry of HUPA

If you select the "SUH" then this menu appears.

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmmu (Log Out)

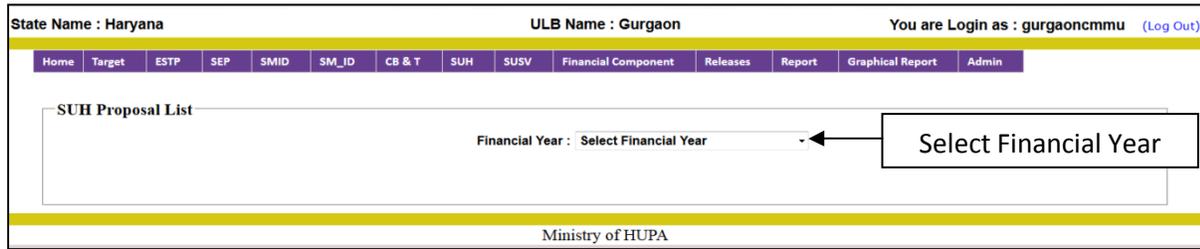
Home Target ESTP SEP SMID SM_ID CB & T SUH SUSV Financial Component Releases Report Graphical Report Admin

SUH Menu

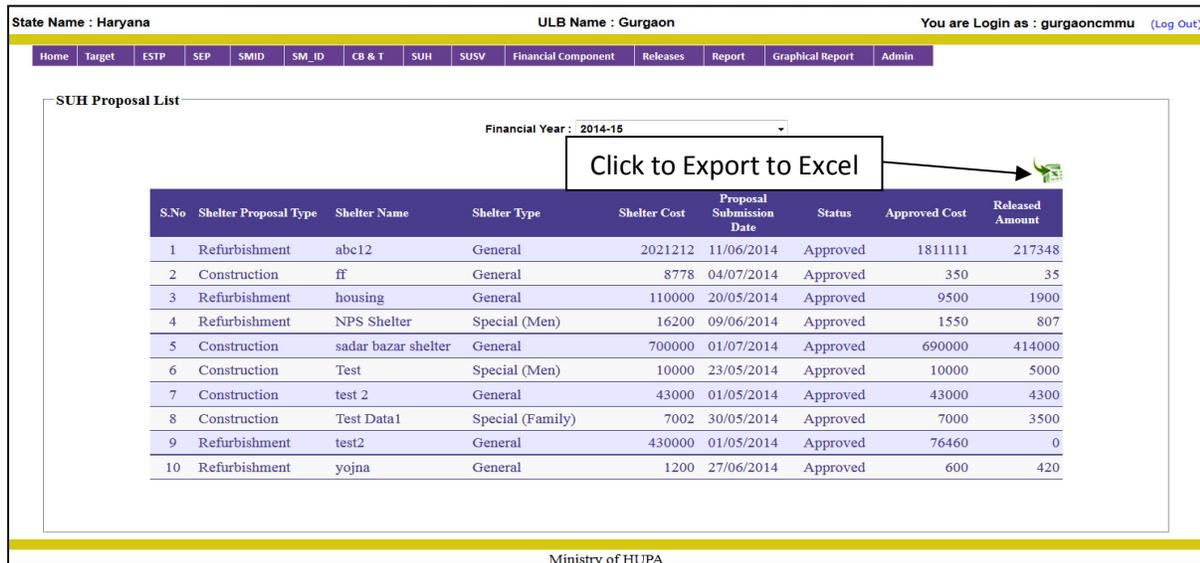
- ESTP
- SEP
- SMID
- Target
- SUSV
- SUH
- SUH Proposal List

Ministry of HUPA

2.1. SUH Proposal List: If you select this option then this screen appears.

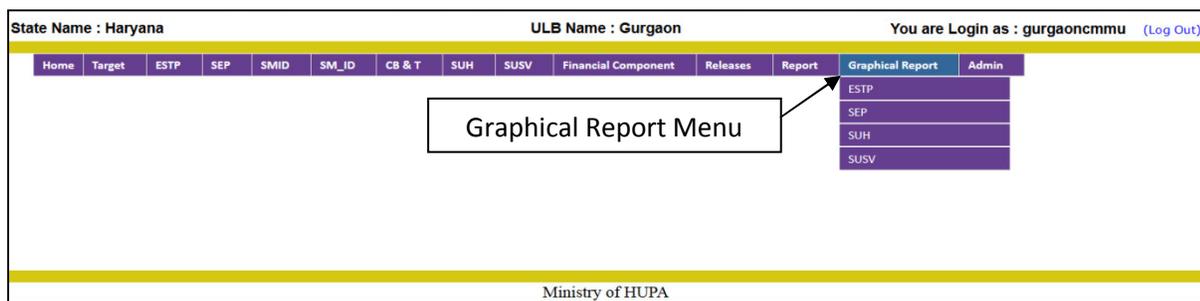


Select the "Financial Year" to get the output.

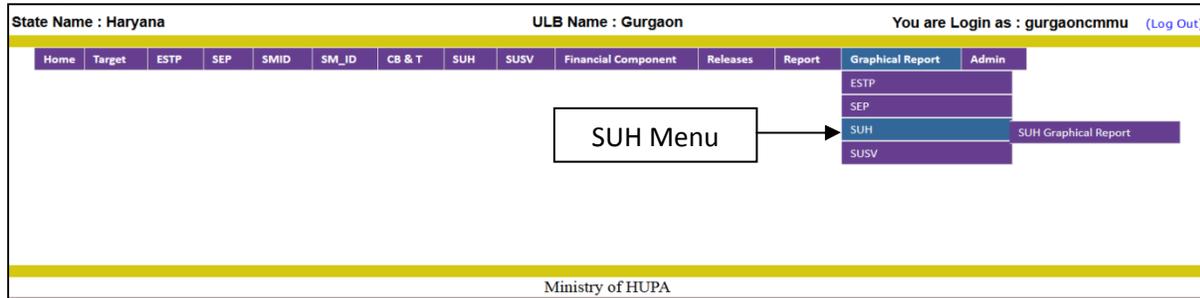


Click on "Excel Logo" to export this report to Microsoft Excel.

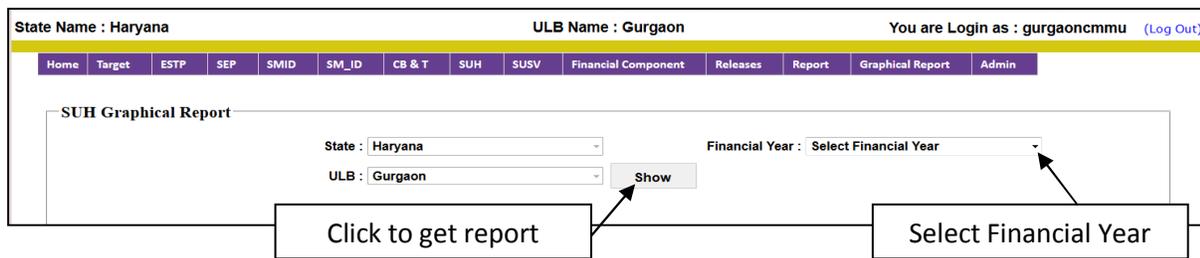
If you click "Graphical Report" in the main menu then this menu appears.



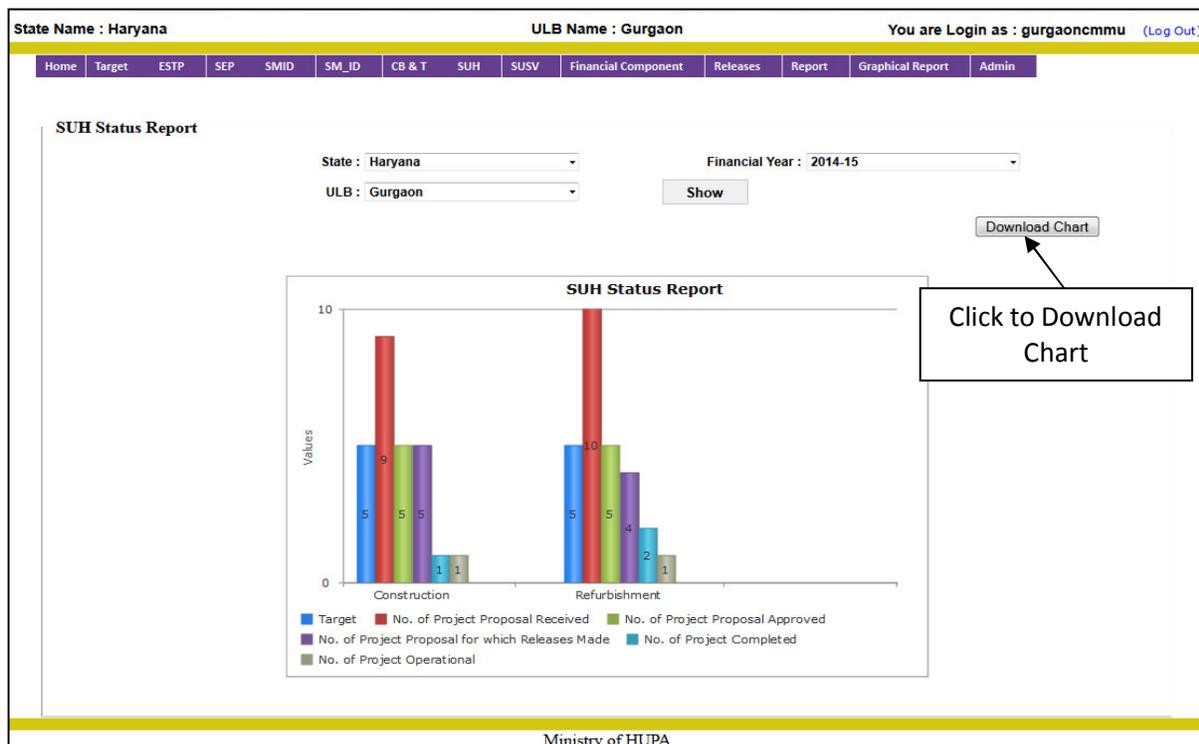
If you select the “SUH” then this menu appears.



3.1. SUH Graphical Report: If you select this option then this screen appears.



Select the “Financial Year” and then press the “Show” button to fetch the graphical output. If you press “Show” then this screen appears.



Social Mobilisation and Institution Development [SM&ID]

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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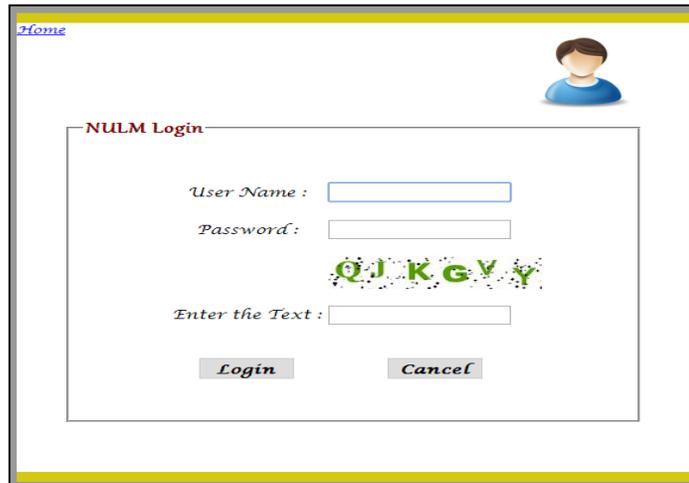
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Social Mobilisation and Institution Development (SMID)

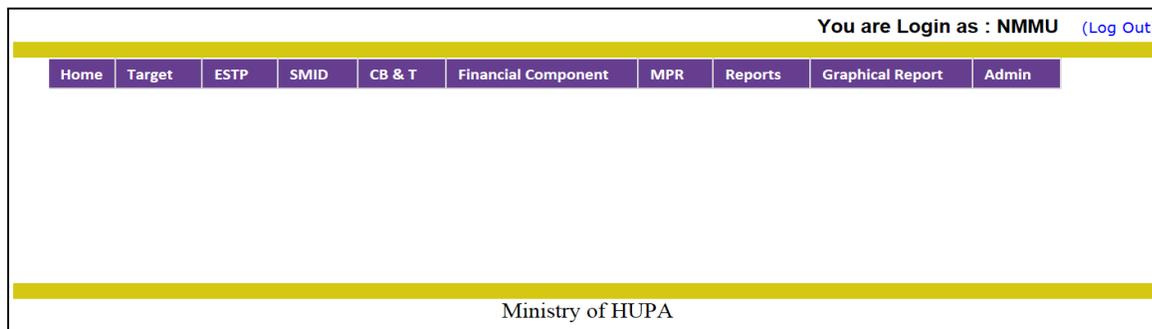
NMMU USER

NMMU login



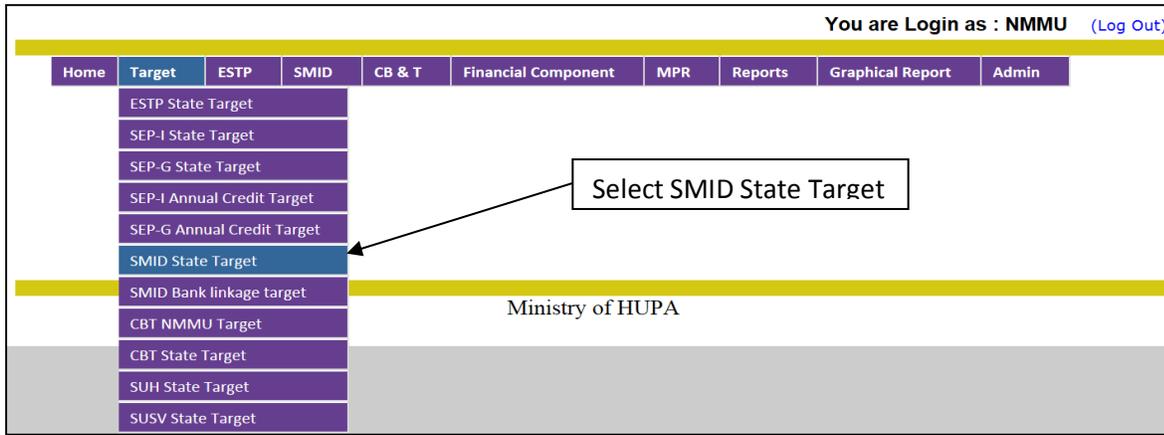
The screenshot shows a web-based login form. At the top left is a 'Home' link. At the top right is a user profile icon. The main form area is titled 'NULM Login' and contains three input fields: 'User Name', 'Password', and 'Enter the Text'. The 'Enter the Text' field contains a CAPTCHA image with the characters 'QJ KGVY'. Below the input fields are two buttons: 'Login' and 'Cancel'.

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

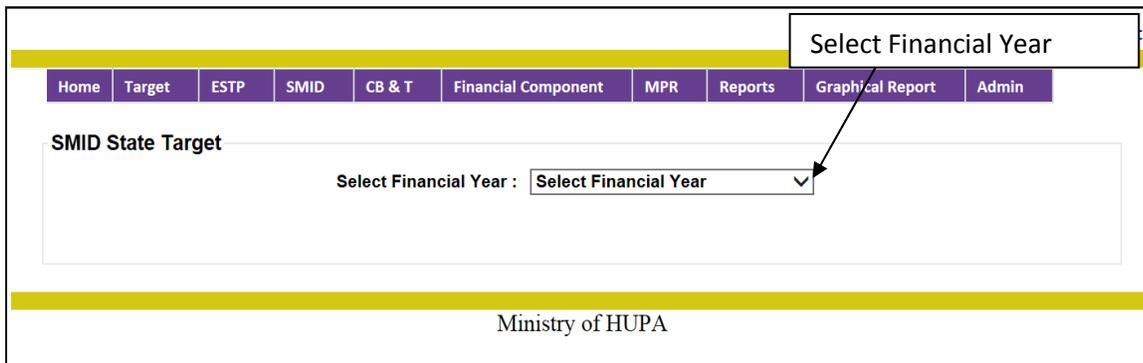


The screenshot shows the user dashboard after a successful login. At the top right, it says 'You are Login as : NMMU (Log Out)'. Below this is a navigation menu with buttons for 'Home', 'Target', 'ESTP', 'SMID', 'CB & T', 'Financial Component', 'MPR', 'Reports', 'Graphical Report', and 'Admin'. At the bottom of the page, it says 'Ministry of HUPA'.

Target to the states on SMID component can be fixed by selecting "SMID State Target".



SMID State Target: If you select this option then this screen appears.



Select the financial year then this screen appears.

You are Login as : NMMU (Log Out)

Home Target ESTP SMID CB & T Financial Component MPR Reports Graphical Report Admin

SMID State Target

Select Financial Year : 2014-15

S.No	State Name	No of SHGs to be Formed	No of SHGs to be assisted with Revolving Fund	No of ALFs to be Formed	No of ALFs to be assisted with Revolving Fund	No of CLFs to be Formed	No of Basic Savings Accounts to be opened	No of Financial Literacy Camps to be organised with banks	No of CLCs to be established
1	Andaman & Nicobar Islands	0	0	0	0	0	0	0	0
2	Andhra Pradesh	0	0	0	0	0	0	0	0
3	Arunachal Pradesh	0	0	0	0	0	0	0	0
4	Assam	17655	1877	17554	15465	1755	1540	164	16454
5	Bihar	0	0	0	0	0	0	0	0
6	Chandigarh	0	0	0	0	0	0	0	0
7	Chhattisgarh	0	0	0	0	0	0	0	0
8	Dadra & Nagar Haveli	0	0	0	0	0	0	0	0
9	Daman & Diu	0	0	0	0	0	0	0	0
10	Goa	0	0	0	0	0	0	0	0
11	Gujarat	0	0	0	0	0	0	0	0
12	Haryana	100	100	100	100	100	100	100	100
13	Himachal Pradesh	0	0	0	0	0	0	0	0
14	J& K	0	0	0	0	0	0	0	0
15	Jharkhand	0	0	0	0	0	0	0	0
16	Karnataka	0	0	0	0	0	0	0	0
17	Kerala	0	0	0	0	0	0	0	0
18	Lakshadweep	0	0	0	0	0	0	0	0
19	Madhya Pradesh	0	0	0	0	0	0	0	0
20	Maharashtra	587	986	56	633	323	3226	659	9656
21	Manipur	0	0	0	0	0	0	0	0
22	Meghalaya	0	0	0	0	0	0	0	0
23	Mizoram	0	0	0	0	0	0	0	0
24	Nagaland	0	0	0	0	0	0	0	0
25	NCT of Delhi	0	0	0	0	0	0	0	0
26	Orissa	0	0	0	0	0	0	0	0
27	Puducherry	0	0	0	0	0	0	0	0
28	Punjab	0	0	0	0	0	0	0	0
29	Rajasthan	0	0	0	0	0	0	0	0
30	Sikkim	0	0	0	0	0	0	0	0
31	Tamil Nadu	676	78	787	6760	46	460	56	565
32	Tripura	267	245	210	222	262	256	246	238
33	Uttar Pradesh	57845	54	54545	454	56	5452	2	122
34	Uttarakhand	0	0	0	0	0	0	0	0
35	West Bengal	0	0	0	0	0	0	0	0
Total		77130	3340	73252	23634	2542	11034	1227	27135

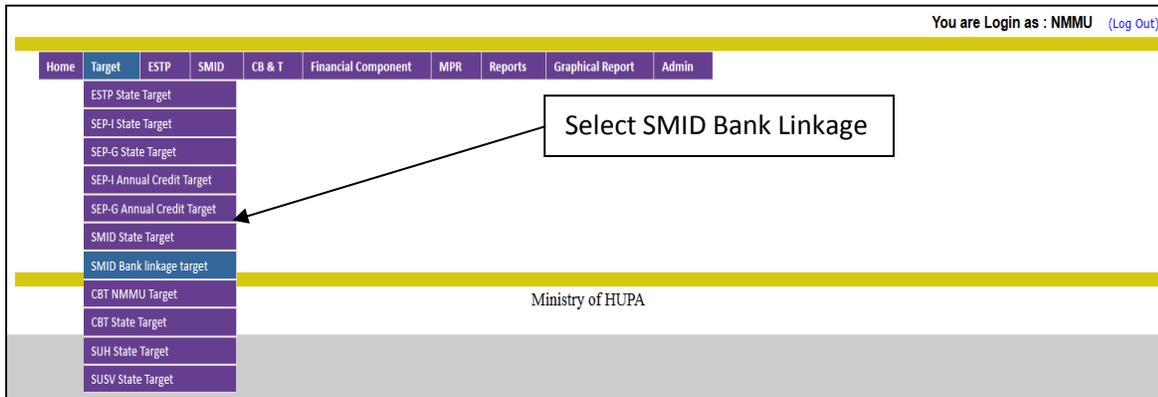
Save Cancel

Click To Save and Update

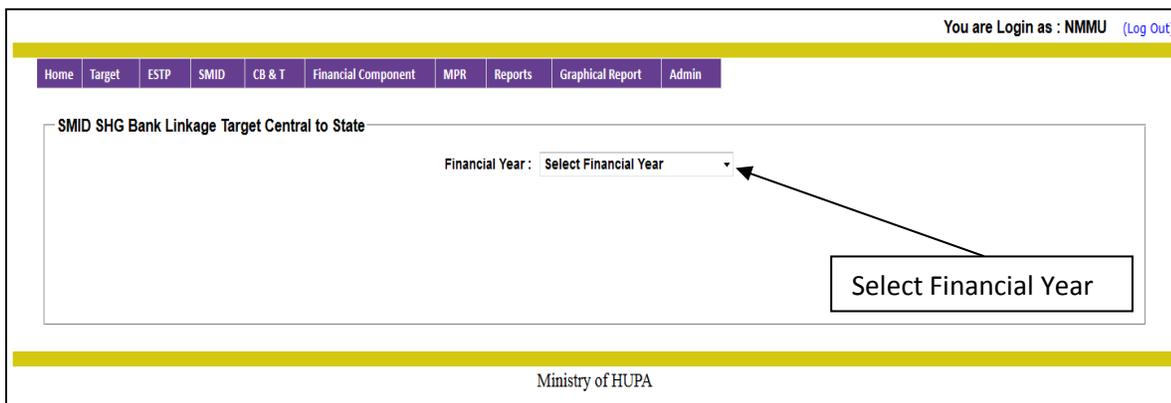
Ministry of HUPA

After entering the targets for the current financial year all the states, press the “Save” button to save the target.

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



SMID Bank Linkage Target: Target to the states on SMID Component (Bank Linkage) can be fixed by selecting "SMID Bank Linkage Target". If you select this option then this screen appears.



Select the financial year then this screen appears.

You are Login as : NMMU (Log Out)

Home Target ESTP SMID CB & T Financial Component MPR Reports Graphical Report Admin

Select Financial Year

SMID SHG Bank Linkage Target Central to State

Financial Year : 2014-15

S.No	State Name	Total no of SHG to whom loan is to be disbursed	No.of women SHG to whom loan is to be disbursed out of total	Annual credit target to all SHG	Annual credit target to women out of total
1	Andaman & Nicobar Islands	0	0	0	0
2	Andhra Pradesh	0	0	0	0
3	Arunachal Pradesh	0	0	0	0
4	Assam	0	0	0	0
5	Bihar	0	0	0	0
6	Chandigarh	0	0	0	0
7	Chhattisgarh	0	0	0	0
8	Dadra & Nagar Haveli	0	0	0	0
9	Daman & Diu	0	0	0	0
10	Goa	0	0	0	0
11	Gujarat	0	0	0	0
12	Haryana	102	45	78	3
13	Himachal Pradesh	0	0	0	0
14	J& K	0	0	0	0
15	Jharkhand	0	0	0	0
16	Karnataka	0	0	0	0
17	Kerala	0	0	0	0
18	Lakshadweep	0	0	0	0
19	Madhya Pradesh	0	0	0	0
20	Maharashtra	0	0	0	0
21	Manipur	0	0	0	0
22	Meghalaya	0	0	0	0
23	Mizoram	0	0	0	0
24	Nagaland	0	0	0	0
25	NCT of Delhi	0	0	0	0
26	Orissa	0	0	0	0
27	Puducherry	0	0	0	0
28	Punjab	0	0	0	0
29	Rajasthan	0	0	0	0
30	Sikkim	0	0	0	0
31	Tamil Nadu	19	13	26	10
32	Tripura	0	0	0	0
33	Uttar Pradesh	123	85	10	23
34	Uttarakhand	0	0	0	0
35	West Bengal	0	0	0	0
Total		244	143	114	36

Save Cancel

Ministry of HUPA

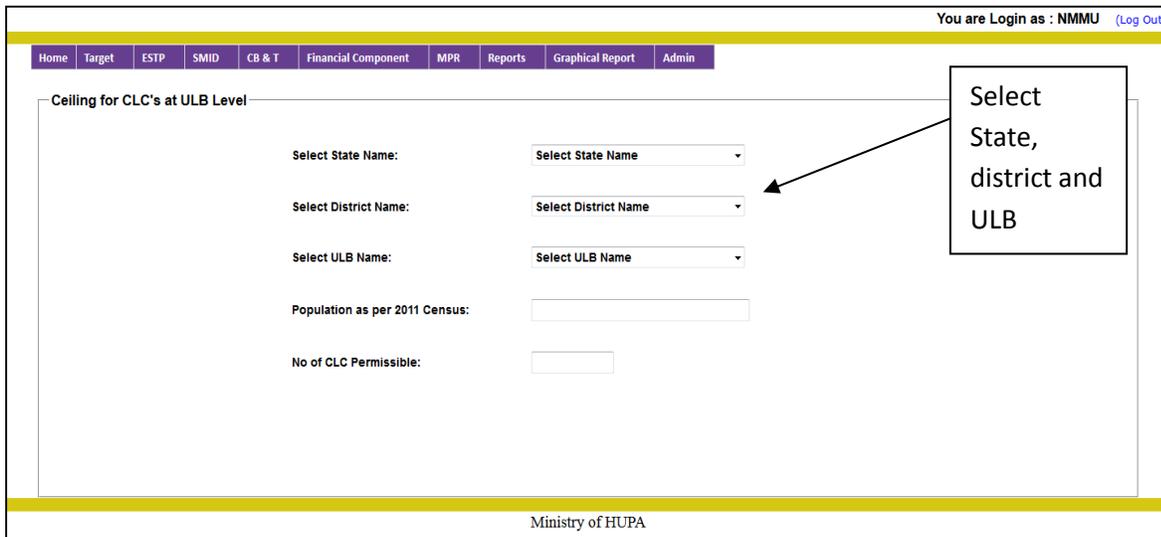
Click to Save

After entering the targets for the current financial year all the states, press the **“Save”** button to save and update the target.

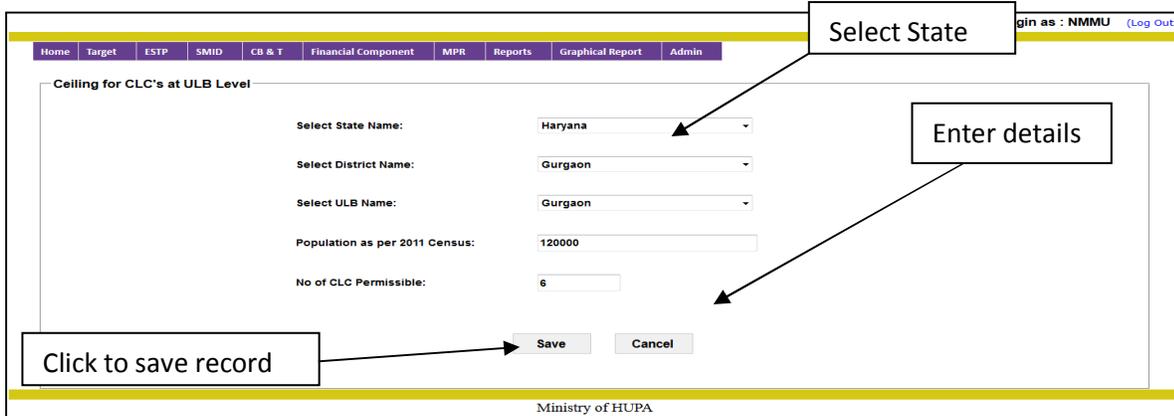
If you click **“SMID”** in the main menu then this menu appears.



Ceiling for CLC: Ceiling of CLC's to the states at ULB Level on SMID Component can be fixed by selecting 'Ceiling of CLC's '. If you select this option then this screen appears.



Select **State** and then select the **District** and **ULB**, after selecting ULB this screen appears.



After entering the population as per as 2011 census and No. of CLC Permissible, press the “Save” button to save and update **Ceiling of CLC’s**.

ALF Member Details: If you select **ALF Member Details** in the menu of **SMID** then this screen appears.

Select the “State” and “ULB” and then press the “Show” button to find the list of ALF created by the ULB. If you click on the ALF name link then you will get all the members details of that ALF.

ALF Details

Select State : Select ULB :

List of ALF

State : Haryana ULB : Gurgaon

S.No.	ALF Name	Registration No.	Registration Date	Contact No.
1	alf 1 registered Area Level Federations	al00012	01/07/2014	54631523032
2	alf test dddddd	45123121	28/07/2014	34546546
3	AZC registered for ULB	gr64645646	08/07/2014	97867868678

ALF Member Details

ALF Name : alf 1 registered Area Level Federations

S.No.	Name	Position in ALF	Contact No.	SHG Name
1	Amrita	Member	56456456444	Test SHG Gurgaon conected with st
2	Ashok	Member		Test SHG Gurgaon conected with st
3	Darshana	Member		Test SHG Gurgaon conected with st
4	Dheeraj	Member		Test SHG Gurgaon conected with st
5	Neha	Member		Test SHG Gurgaon conected with st
6	Nitesh Singhsss	Member		Test SHG Gurgaon conected with st
7	Pallavi	Member		Test SHG Gurgaon conected with st
8	Pradip	Member		Test SHG Gurgaon conected with st
9	Pradip Singh	Member		Test SHG Gurgaon conected with st
10	Sujeet Yadav	Member		Test SHG Gurgaon conected with st
11	zasuman	Member	65464564564	SHG Gurgaon conected with st

Click link to get member details

CLF Member Details: If you select **CLF Member Details** in the menu of **SMID** then this screen appears.

Select the “State” and “ULB” and then press the “Show” button to find the list of CLF created by the ULB. If you click on the CLF name link then you will get all the details of the members in the CLF.

CLF Details

Select State : Select ULB :

List of CLF

State : Haryana ULB : Gurgaon

S.No.	CLF Name	Registration No.	Registration Date	Contact No.
1	clf 1	cl546576	01/07/2014	676787
2	clf 2	crtr6445546	09/07/2014	976886868

CLF Member Details

CLF Name : clf 1

S.No.	Name	Position in CLF	Contact No.	ALF Name
1	Pradip Singh	Secretary		alf 1 registered Area Level Federations
2	zasuman	Member	65464564564	alf 1 registered Area Level Federations

Click link to get CLF member details

Reports:

SMID-SHG Monthly Progress Report:

This Report shows the monthly progress data for the formation and member details of Self help groups (SHGs), Area Level Federations (ALFs) and City Level Federations (CLFs).

On clicking the 'SMID-SHG Monthly Progress Report' option on the Reports section of the menu you will get this screen:

Monthly Progress Report for SHG

State : Month : Year :

Select State, Month and Year for which the report is required and click 'Show' button. You will get the following screen:

Monthly Progress Report for SHG

State : Month : Year :

State : Haryana Month : July Year : 2014

Click to export to excel

Self-Help Group Formation

S.No {1}	Program/Monitoring Parameter {2}	Achivement at the begining of the month in current FY {3}	Achivement during the month {4}	Total Achivement at end of the month {5} = {3} + {4}
1	No of Self-Help Group(SHG) formed under NULM	1	6	7
2	No. of members in the SHGs under NULM	0	8	8
3	SC	0	2	2
4	ST	0	1	1
5	Others	0	5	5
6	Total	0	8	8
7	Minority out of total	0	0	0
8	Disabled out of total	0	0	0
9	Women out of total	0	4	4
10	Urban Poor Member out of total	0	3	3

Area Level Federations(ALFs) formed under NULM

S.No {1}	Program/Monitoring Parameter {2}	Achivement at the begining of the month in current FY {3}	Achivement during the month {4}	Total Achivement at end of the month {5} = {3} + {4}
1	No of ALFs formed & registered under NULM	0	2	2
2	No of member SHGs in ALFs	0	6	6

City Level Federations(CLFs) formed under NULM

S.No {1}	Program/Monitoring Parameter {2}	Achivement at the begining of the month in current FY {3}	Achivement during the month {4}	Total Achivement at end of the month {5} = {3} + {4}
1	No of CLFs formed	0	2	2
2	No of member ALFs in CLFs	0	5	5

Ministry of HUPA

The first list in the above screen shows the monthly data for SHGs formed under NULM, member in SHGs and their caste bifurcation.

The second list shows the monthly data for ALFs formed under NULM and members in ALFs formed.

The third list shows the monthly data for CLFs formed under NULM and members in CLFs Formed.

You can Export this Report in the XL format for future reference by clicking on the export image as shown in the figure above.

SMID-UFJ Monthly Progress Report:

This report shows the monthly progress data for the Financial Inclusion (Financial literacy Camps organised, Beneficiaries linked with insurance etc), different stages of City Livelihood Centres (CLCs) proposals and Amount Disbursement details (for RO, SHGs, CLCs, ALFs, CLFs etc).

On clicking the '**SMID-UFJ Monthly Progress Report**' on the report section of the menu you will get this screen:

SHG/ALF/CLF Training Status:

This report shows the data for the status of trainings for SHGs, ALFs and CLFs.

On clicking the '**SHG/ALF/CLF Training Status**' link in the reports section of the menu you will get the following screen.

Select the financial year for which the report is required and click 'Show' button.

When you click the show button the screen below will be displayed.

The screen will consist of the list of states with the number of training programmes conducted for SHGs, ALFs, and CLFs.

In order to see the details of the training, click on the corresponding data/Number. The output will be displayed above the state list.

SHG/ALF/CLF Training Status Report

Financial Year: Show

Financial Year: 2014-15

SHG ALF CLF Trained State Wise

S.No	State Name	SHG Trained	ALF Trained	CLF Trained	Total
1	Andaman & Nicobar Islands	0	0	0	0
2	Andhra Pradesh	0	0	0	0
3	Arunachal Pradesh	0	0	0	0
4	Assam	0	0	0	0
5	Bihar	0	0	0	0
6	Chandigarh	0	0	0	0
7	Chhattisgarh	0	0	0	0
8	Dadra & Nagar Haveli	0	0	0	0
9	Daman & Diu	0	0	0	0
10	Goa	0	0	0	0
11	Gujarat	0	0	0	0
12	Haryana	2	2	1	5
13	Himachal Pradesh	0	0	0	0
14	J&K	0	0	0	0
15	Jharkhand	0	0	0	0
16	Karnataka	0	0	0	0
17	Kerala	0	0	0	0
18	Lakshadweep	0	0	0	0
19	Madhya Pradesh	0	0	0	0
20	Maharashtra	0	0	0	0
21	Manipur	0	0	0	0
22	Madhalava	0	0	0	0
23	Mizoram	0	0	0	0
24	Nagaland	0	0	0	0
25	NCT of Delhi	0	0	0	0
26	Orissa	0	0	0	0
27	Puducherry	0	0	0	0
28	Punjab	0	0	0	0
29	Rajasthan	0	0	0	0
30	Sikkim	0	0	0	0
31	Tamil Nadu	2	1	0	3
32	Tripura	0	0	0	0
33	Uttar Pradesh	0	0	0	0
34	Uttarakhand	0	0	0	0
35	West Bengal	0	0	0	0
Total		7	3	1	11

SHG/ALF/CLF Training Status Report

Financial Year :

Financial Year:2014-15

Details of the training

SHG Training Details

State : Haryana

S.No	SHG Code	SHG Name	Date of Formation	Training Name	Training Start Date	Training End Date
1	SHG06041700005	mahila sabha shg	22/07/2014	child help	01/07/2014	23/07/2014
2	SHG06041700005	mahila sabha shg	22/07/2014	To provide books in street vendor	23/07/2014	23/07/2014
3	SHG06041700007	NPS SHG for state	08/07/2014	To provide books in street vendor	30/07/2014	31/07/2014
4	SHG06041700002	SHG Gurgaon conected with st	08/07/2014	child help	01/07/2014	05/07/2014
5	SHG06041700002	SHG Gurgaon conected with st	08/07/2014	To provide books in street vendor	15/07/2014	15/07/2014
6	SHG06041700004	test gur shg for man	22/07/2014	Training to help women in bank opening account	22/07/2014	22/07/2014
7	SHG06041700001	Test SHG Gurgaon conected with st	01/07/2013	To provide books in street vendor	02/07/2014	12/07/2014

SHG ALF CLF Trained State Wise

S.No	State Name	SHG Trained	ALF Trained	CLF Trained	Total
1	Andaman & Nicobar Islands	0	0	0	0
2	Andhra Pradesh	0	0	0	0
3	Arunchal Pradesh	0	0	0	0
4	Assam	0	0	0	0
5	Bihar	0	0	0	0
6	Chandigarh	0	0	0	0
7	Chhattisgarh	0	0	0	0
8	Dadra & Nagar Haveli	0	0	0	0
9	Daman & Diu	0	0	0	0
10	Goa	0	0	0	0
11	Goaara	0	0	0	0
12	Haryana	2	2	1	8
13	Himachal Pradesh	0	0	0	0
14	J&K	0	0	0	0
15	Jharkhand	0	0	0	0
16	Karnataka	0	0	0	0

SMID ALF/CLF/SHG Formed:

This report shows the data for of ALFs, CLFs and SHGs formed in a particular financial year.

On clicking the ‘SMID ALF/CLF/SHG Formed’ link on the reports section of the menu you will get the following screen:

SMID SHG/ALF/CLF Formation

Financial Year :

Select the financial year for which the report is required and click ‘Show’ button.

The screen below will be displayed with the list of States with the corresponding number of SHGs, ALFs, CLFs formed in financial year.

In order to see the detailed list of any of the three, click on their respective counts/data and the detailed list will be displayed above the state list.

SMID SHG/ALF/CLF Formation

Financial Year:

Financial Year: 2014-15

SHG/ALF/CLF Formation State Wise

S.No	State Name	SHG Formed through RO	SHG Formed Directly	Total SHG Formed	ALF Formed	CLF Formed
1	Andaman & Nicobar Islands	0	0	0	0	0
2	Andhra Pradesh	0	0	0	0	0
3	Arunachal Pradesh	0	0	0	0	0
4	Assam	0	0	0	0	0
5	Bihar	1	0	1	0	0
6	Chandigarh	0	0	0	0	0
7	Chhattisgarh	0	0	0	0	0
8	Dadra & Nagar Haveli	0	0	0	0	0
9	Daman & Diu	0	0	0	0	0
10	Goa	0	0	0	0	0
11	Gujarat	0	1	1	0	0
12	Haryana	6	1	7	2	2
13	Himachal Pradesh	0	0	0	0	0
14	J&K	0	0	0	0	0
15	Jharkhand	0	1	1	0	0
16	Karnataka	0	0	0	0	0
17	Kerala	0	0	0	0	0
18	Lakshadweep	0	0	0	0	0
19	Madhya Pradesh	0	0	0	0	0
20	Maharashtra	0	0	0	0	0
21	Manipur	0	0	0	0	0
22	Madhalava	0	0	0	0	0
23	Mizoram	0	0	0	0	0
24	Nagaland	0	0	0	0	0
25	NCT of Delhi	0	0	0	0	0
26	Orissa	0	0	0	0	0
27	Puducherry	0	0	0	0	0
28	Punjab	0	0	0	0	0
29	Rajasthan	0	0	0	0	0
30	Sikkim	0	0	0	0	0
31	Tamil Nadu	6	1	7	1	1
32	Tripura	0	0	0	0	0
33	Uttar Pradesh	0	0	0	0	0
34	Uttarakhand	0	0	0	0	0
35	West Bengal	0	0	0	0	0
Total		13	3	16	3	3

Click to see details

SMID SHG/ALF/CLF Formation

Financial Year :

Financial Year : 2014-15

List of SHG

State Name : Haryana
SHG Formed through RO

S.No	SHG Code	SHG Name	SHG Formation Date	SHG Contact No.	SHG Address
1	SHG06035900002	Ambala New SHG connected with st	29/05/2014	97989845435	Ambala cantt
2	SHG06041700006	Hind shg delghi	15/07/2014	54324523453	test
3	SHG06041700005	mahila sabha shg	22/07/2014	7636576868	main street
4	SHG06041700002	SHG Gurgaon connected with st	08/07/2014	9716730995	Huda City Center
5	SHG06041700004	test gur shg for men	22/07/2014		cdgdgf
6	SHG06041700003	try demo shg for gur	01/07/2014	65766887	dczrgff

SHG/ALF/CLF Formation State Wise

S.No	State Name	SHG Formed through RO	SHG Formed Directly	Total SHG Formed	ALF Formed	CLF Formed
1	Andaman & Nicobar Islands	0	0	0	0	0
2	Andhra Pradesh	0	0	0	0	0
3	Arunachal Pradesh	0	0	0	0	0
4	Assam	0	0	0	0	0
5	Bihar	1	0	1	0	0
6	Chandigarh	0	0	0	0	0
7	Chhattisgarh	0	0	0	0	0
8	Dadra & Nagar Haveli	0	0	0	0	0
9	Daman & Diu	0	0	0	0	0
10	Goa	0	0	0	0	0
11	Goatarat	0	0	0	0	0
12	Haryana	6	1	7	2	2

Revolving Fund of SHG/ALF:

This report shows the Status of applications received on Revolving Fund State wise for SHGs and ALFs.

On clicking the '**Revolving Fund of SHG/ALF**' link on the report section of the menu; you will get the following screen:

Revolving Fund Report

Financial Year :

→

Select the financial year for which the report is required and click 'Show' button.

You will get the below screen with list of states and their respective number of applications received for revolving funds. It shows all the stages (In process, Rejected, completed etc).

In order to see the detailed view of the applications click on the respective count.

The list will be displayed with the details of application above the states list as shown in the figure below.

Revolving Fund Report

Financial Year : Select Financial Year

Show Cancel

Financial Year : 2014-15

List of applications approved for revolving fund (SHG)

S.No	SHG Code	SHG Name	Application received date	RF Application number
1	SHG06041700001	Test SHG Gurgaon connected with at	25/07/2014	rf001
2	SHG06041700002	SHG Gurgaon connected with at	27/05/2014	rf002
3	SHG06041700003	try demo shg for gur	12/06/2014	rf003

Status of applications received on revolving fund State wise

S.No	State Name	Revolving Fund for SHG				Revolving Fund for ALF			
		Approved	Rejected	Inprocess	Total	Approved	Rejected	Inprocess	Total
1	Andaman & Nicobar Islands	0	0	0	0	0	0	0	0
2	Andhra Pradesh	0	0	0	0	0	0	0	0
3	Arunachal Pradesh	0	0	0	0	0	0	0	0
4	Assam	0	0	0	0	0	0	0	0
5	Bihar	0	0	0	0	0	0	0	0
6	Chandigarh	0	0	0	0	0	0	0	0
7	Chhattisgarh	0	0	0	0	0	0	0	0
8	Dadra & Nagar Haveli	0	0	0	0	0	0	0	0
9	Daman & Diu	0	0	0	0	0	0	0	0
10	Goa	0	0	0	0	0	0	0	0
11	Gujarat	0	0	0	0	0	0	0	0
12	Haryana	0	0	0	3	2	1	2	5
13	Himachal Pradesh	0	0	0	0	0	0	0	0
14	J&K	0	0	0	0	0	0	0	0
15	Jharkhand	0	0	0	0	0	0	0	0
16	Karnataka	0	0	0	0	0	0	0	0
17	Kerala	0	0	0	0	0	0	0	0
18	Lakshadweep	0	0	0	0	0	0	0	0
19	Madhya Pradesh	0	0	0	0	0	0	0	0
20	Maharashtra	0	0	0	0	0	0	0	0
21	Manipur	0	0	0	0	0	0	0	0
22	Mehalaya	0	0	0	0	0	0	0	0
23	Mizoram	0	0	0	0	0	0	0	0
24	Nagaland	0	0	0	0	0	0	0	0
25	NCT of Delhi	0	0	0	0	0	0	0	0
26	Orissa	0	0	0	0	0	0	0	0
27	Puducherry	0	0	0	0	0	0	0	0
28	Punjab	0	0	0	0	0	0	0	0
29	Rajasthan	0	0	0	0	0	0	0	0
30	Sikkim	0	0	0	0	0	0	0	0
31	Tamil Nadu	0	1	0	1	0	0	0	0
32	Tripura	0	0	0	0	0	0	0	0
33	Uttar Pradesh	0	0	0	0	0	0	0	0
34	Uttarakhand	0	0	0	0	0	0	0	0
35	West Bengal	0	0	0	0	0	0	0	0
Total		3	1	0	4	2	1	2	5

Click to see detailed view

CLC Application Status:

This report shows the data for CLC applications in different stages of the process.

On clicking the 'CLC Application Status' link on the reports section of the menu you will get the below screen:

CLC Status Report

Financial Year : Select Financial Year

Show

Click to see the report

Select the financial year for which the report is required and click the 'Show' button.

You will get the list of states with respective applications received on different stages of the process.

In order to see the details of the CLC application click on the count and the details will be displayed above the list of states.

You can Export the Lists to excel by clicking the export image shown in figure below.

The screenshot displays the 'CLC Status Report' interface. At the top, there is a 'Financial Year' section with a dropdown menu set to '2014-15' and a 'Show' button. Below this is the 'State wise CLC Status' section, which contains a table with the following data:

S.No	State Name	No. of Proposal Received	No. of Approved CLC's	2nd Installment Released	No. of Operational CLC's
1	Andaman & Nicobar Islands	0	0	0	0
2	Andhra Pradesh	0	0	0	0
3	Arunachal Pradesh	0	0	0	0
4	Assam	0	0	0	0
5	Bihar	0	0	0	0
6	Chandigarh	0	0	0	0
7	Chhattisgarh	0	0	0	0
8	Dadra & Nagar H	0	0	0	0
9	Daman & Diu	0	0	0	0
10	Goa	0	0	0	0
11	Gujarat	0	0	0	0
12	Haryana	0	2	1	1
13	Himachal Pradesh	0	0	0	0
14	J&K	0	0	0	0
15	Jharkhand	0	0	0	0
16	Karnataka	0	0	0	0
17	Kerala	0	0	0	0
18	Lakshadweep	0	0	0	0
19	Madhya Pradesh	0	0	0	0
20	Maharashtra	0	0	0	0
21	Manipur	0	0	0	0
22	Mehalaya	0	0	0	0
23	Mizoram	0	0	0	0
24	Nagaland	0	0	0	0
25	NCT of Delhi	0	0	0	0

Two callout boxes are present: one pointing to the '2' in the 'No. of Approved CLC's' column for Haryana, labeled 'Click to see detailed view'; and another pointing to an export icon in the bottom right corner, labeled 'Click to export to excel'.

CLC Status Report

Financial Year :

Financial Year : 2014-15

List of Proposal Received CLC Details

State Name : Haryana

S.No	CLC Code	CLC Name	Submission Date to SULM	Building Area	Address
1	CLC06035900001	Amb CLC	22/07/2014	153	710 a b nagara college road gayatri mandir lane
2	CLC06041700005	CLC Gurgaon	22/07/2014	200	Gurgaon main road,
3	CLC06041700004	CLC New	08/07/2014	103	c-107 second floor mayur vihar pahse 1 near hanuman mandir
4	CLC06041700003	clcl	01/07/2014	250	delhi 6
5	CLC06041700006	dfdf	01/08/2014	1200	hgf
6	CLC06041700001	Lajpat Nagar Livelihoods Centre	01/04/2014	200	Lajpat Nagar Road No 3
7	CLC06041700002	Patel Nagar CLC	02/07/2014	120	test

State wise CLC Status

S.No	State Name	No. of Proposal Received	No. of CLC's Approved	No. of CLC's Established	No. of CLC's Operational
1	Andaman & Nicobar Islands	0	0	0	0
2	Andhra Pradesh	0	0	0	0
3	Arunachal Pradesh	0	0	0	0
4	Assam	0	0	0	0
5	Bihar	0	0	0	0
6	Chandigarh	0	0	0	0
7	Chhattisgarh	0	0	0	0
8	Dadra & Nagar Haveli	0	0	0	0
9	Daman & Diu	0	0	0	0

Graphical Reports:

SHG/ALF/CLF Training Status:

This report gives the graphical representation of the data for training of SHGs, ALFs and CLFs.

On clicking the 'SHG/ALF/CLF Training Status' link of the Graphical Reports section in the menu you will get the screen below:

SHG/ALF/CLF Training Status Report

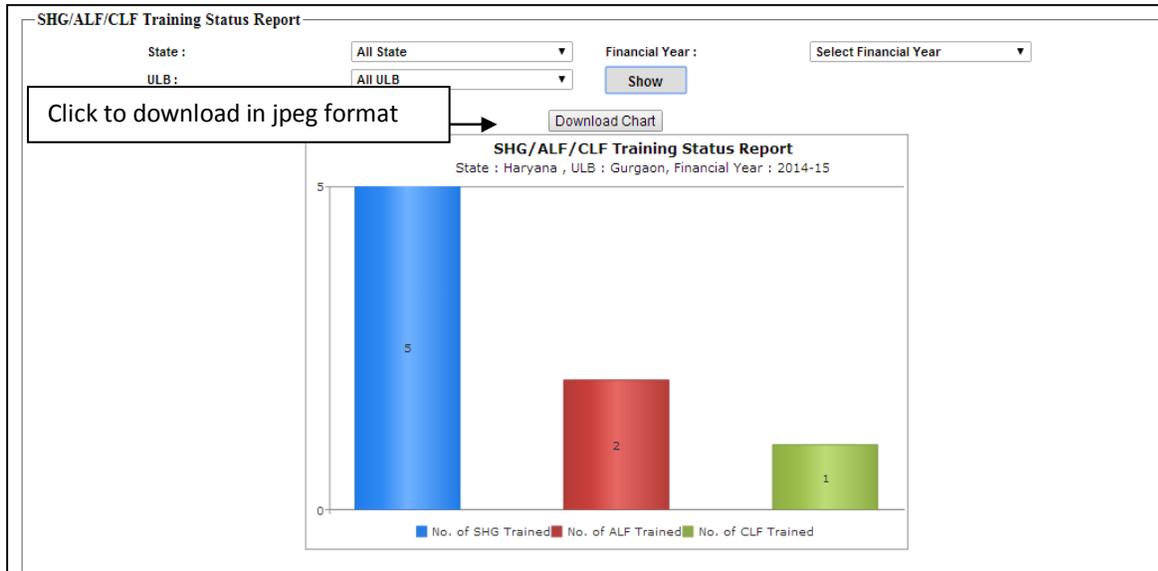
State : Financial Year :

ULB :

Select the State, ULB and Financial Year for which the report is required and click 'Show' button.

The screen below will be displayed with a chart representing data. The data in the chart are self explanatory.

You can download the chart in the form of a picture(.jpg) by clicking the 'Download Chart' button shown in the figure.



CLC Application Status:

This report gives the graphical representation of the data for the CLC applications in different stages of the process.

On clicking the '**CLC Application Status**' link of the Graphical Reports section on the menu, the screen below will be displayed:

CLC Graphical Report

State : All State Financial Year : Select Financial Year

ULB : All ULB Show

Select the State, ULB and Financial year for which the report is required and click the '**Show**' button. The following screen will be displayed with the chart for CLC applications which are in different stages.

You can download the chart in the form of a picture (.jpg) by clicking the '**Download Chart**' button shown in the figure.

CLC Graphical Report

State : All State Financial Year : Select Financial Year
ULB : All ULB Show

Click to download in jpeg format → Download Chart

CLC Status Report
State : Haryana , ULB : Gurgaon , Financial Year : 2014-15

Category	Value
No. of Proposals received by SULM	5
No. of Proposals sanctioned by SULM	4
Second Installment Released	1
Operational	3

CLC Status Report for Haryana (Gurgaon)

■ No. of Proposals received by SULM ■ No. of Proposals sanctioned by SULM
■ Second Installment Released ■ Operational

SMMU USER

SMMU login

The screenshot shows a web browser window with a yellow border. At the top left is a 'Home' link. At the top right is a user icon. The main content area is titled 'NULM Login' and contains three input fields: 'User Name', 'Password', and 'Enter the Text' (with a CAPTCHA image showing 'QJKGVY'). Below the fields are 'Login' and 'Cancel' buttons.

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

The screenshot shows the user's home screen. At the top, it says 'State Name : Haryana' and 'You are Login as : HRSMMU (Log Out)'. Below this is a navigation menu with buttons for Home, Target, ESTP, SMID, SM_ID, CB & T, SUH, SUSV, Financial Component, Report, Graphical Report, and Admin. The 'Home' button is highlighted, and a callout box with an arrow points to it, containing the text 'Home screen'. The page title is 'Ministry of HUPA'.

Target: To Set the Target Go to the menu (Target). The menu will appear like:-

The screenshot shows the 'Target' menu. A callout box with the text 'Select SMID ULB Target' has an arrow pointing to the 'SMID ULB Target' option in the menu. The menu items are: ESTP Target, SEP Target, SMID Target, SMID ULB Target, CBT ULB Target, SHG Bank Linkage Target, SUH ULB Target, and SUSV ULB Target. The 'SMID ULB Target' option is highlighted in blue. The page title is 'Ministry of HUPA'.

SMID ULB Target: Target to the ULBs on SMID component can be fixed by selecting “SMID ULB Target”. If you select this option then this screen appears.

Select Financial Year

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID SM_ID CB & T SUH SUSV Financial Component Report Graphical Report Admin

SMID ULB Target Details

Financial Year : Select Financial Year

Ministry of HUPA

Select the financial year then this screen appears.

Select Financial Year

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID SM_ID CB & T SUH SUSV Financial Component Report Graphical Report Admin

SMID ULB Target Details

Financial Year : 2014-15

State Target given by NMMU

No. of SHGs to be formed	No. of ALFs to be formed	No. of CLFs to be formed	No. of SHGs to be assisted with Revolving Fund	No. of ALFs to be assisted with Revolving Fund	Total no of financial literacy camps to be organised
100	100	100	100	100	100

ULB Target Details

S.No	ULB Name	No. of SHGs to be formed	No. of ALFs to be formed	No. of CLFs to be formed	No. of SHGs to be assisted with Revolving Fund	No. of ALFs to be assisted with Revolving Fund	Total no of financial literacy camps to be organised	Total no of beneficiaries to be covered
1	Ambala	0	0	0	0	0	0	0
2	Bahadurgarh	0	0	0	0	0	0	0
3	Bhiwani	0	0	0	0	0	0	0
4	Faridabad	0	0	0	0	0	0	0
5	Fatehabad	0	0	0	0	0	0	0
6	Gurgaon	415	532	3232	3232	223	3213	56565
7	Hisar	0	0	0	0	0	0	0
8	Jagadhri	0	0	0	0	0	0	0
9	Jhajjar	0	0	0	0	0	0	0
10	Jind	0	0	0	0	0	0	0
11	Kaithal	0	0	0	0	0	0	0
12	Karnal	0	0	0	0	0	0	0
13	Narnaul	0	0	0	0	0	0	0
14	Nuh	0	0	0	0	0	0	0
15	Palwal	0	0	0	0	0	0	0
16	Panchkula	0	0	0	0	0	0	0
17	Panipat	0	66	212	212	545	84	666
18	Rewari	0	0	0	0	0	0	0
19	Rohatak	0	0	0	0	0	0	0
20	Sirsa	0	0	0	0	0	0	0
21	Sonapat	0	0	0	0	0	0	0
22	Thanesar	0	0	0	0	0	0	0
Total		415	598	3444	3444	768	3297	57231

Save
Cancel

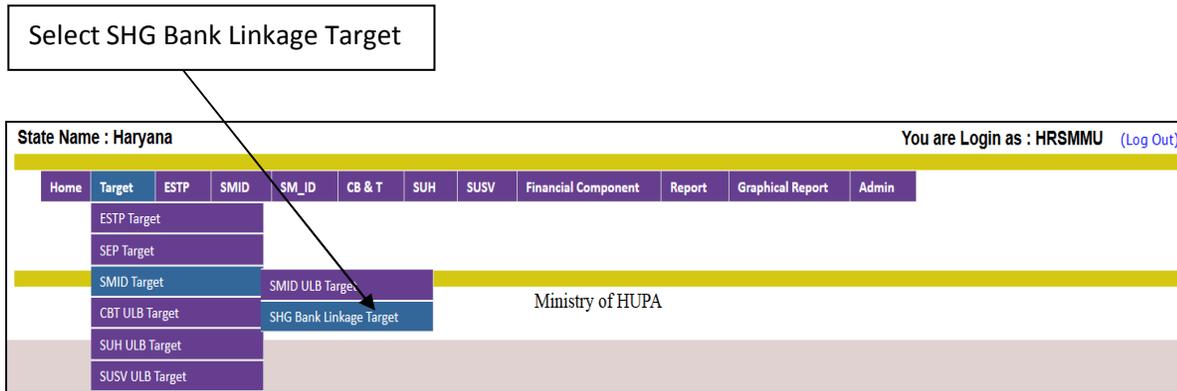
Ministry of HUPA

Click to save targets

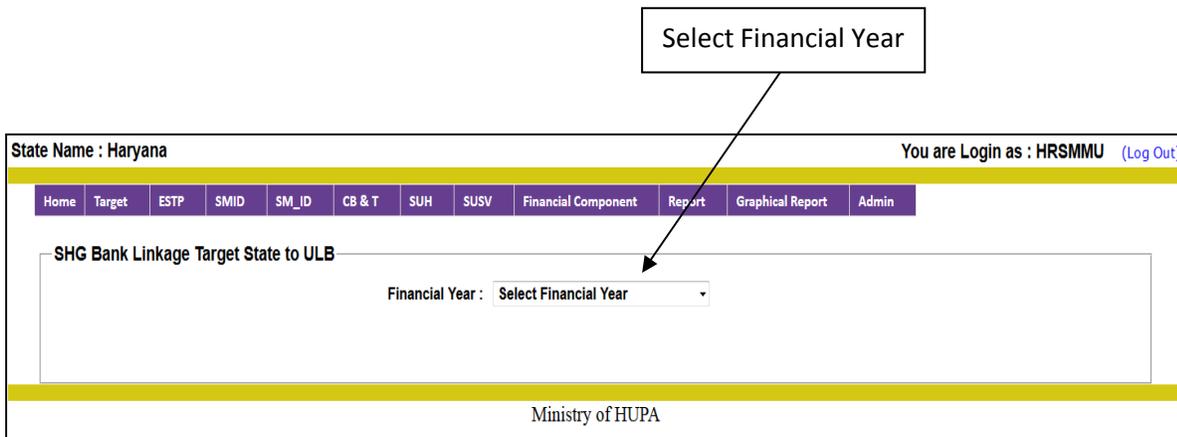
After entering the targets for the selected financial year of all the ULBs, press the “Save” button to save the target.

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SHG Bank Linkage Target: To Set Target for SHG Bank linkage goes to the menu (Target). Then this screen appears.



Target to the ULBs on SMID component (Bank Linkage) can be fixed by selecting “SHG Bank Linkage Target”. If you select this option then this screen appears.



Select the financial year then this screen appears.

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID SM_ID CB & T SUH SUSV Financial Component Report Graphical Report Admin

SHG Bank Linkage Target State to ULB

Financial Year : 2014-15

State Target given by NMMU

Total no of SHG to whom loan is to be disbursed	No. of Women SHG to whom loan is to be disbursed out of total	Annual credit target to all SHG	Annual credit target to women out of total
102	45	78	3

ULB Target Details

S.No	ULB Name	Total no of SHG to whom loan is to be disbursed	No. of Women SHG to whom loan is to be disbursed out of total	Annual credit target to all SHG	Annual credit target to women out of total
1	Ambala	0	0	0	0
2	Bahadurgarh	0	0	0	0
3	Bhiwani	0	0	0	0
4	Faridabad	0	0	0	0
5	Fatehabad	0	0	0	0
6	Gurgaon	29	10	9	2
7	Hisar	0	0	0	0
8	Jagadhri	0	0	0	0
9	Jhajjar	0	0	0	0
10	Jind	0	0	0	0
11	Kaithal	0	0	0	0
12	Karnal	0	0	0	0
13	Narnaul	0	0	0	0
14	Nuh	0	0	0	0
15	Palwal	4	4	4	4
16	Panchkula	0	0	0	0
17	Panipat	0	0	0	0
18	Rewari	0	0	0	0
19	Rohtak	0	0	0	0
20	Sirsa	0	0	0	0
21	Sonapat	0	0	0	0
22	Thanesar	0	0	0	0
Total		33	14	13	6

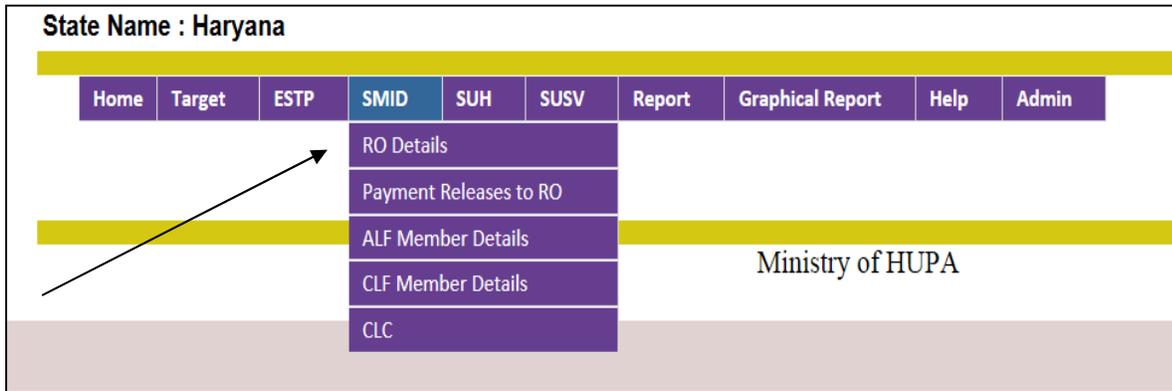
Save Cancel

Click to save targets

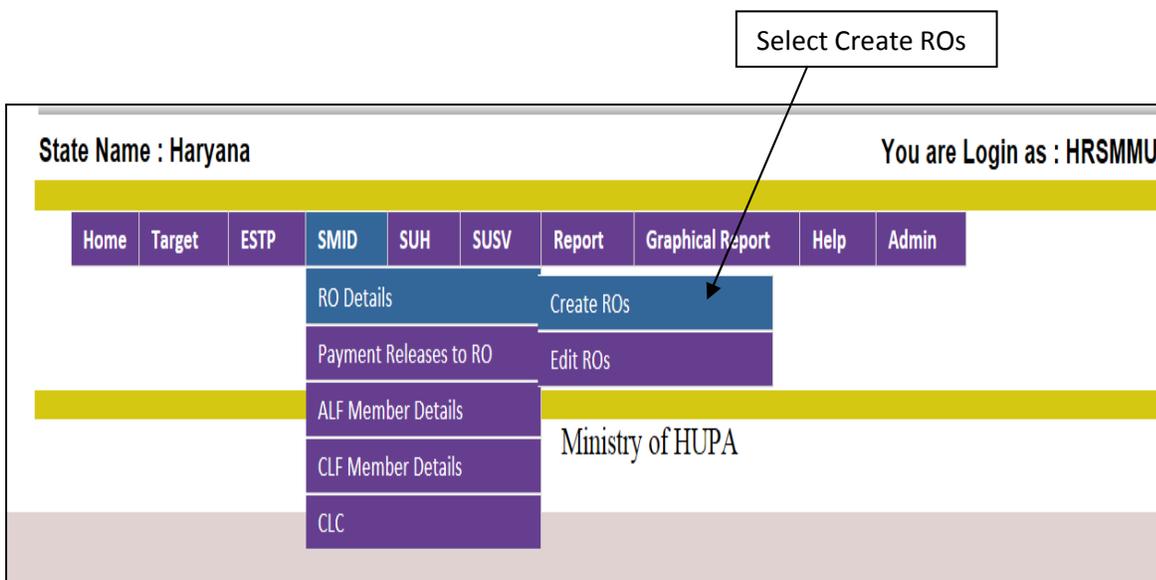
Ministry of HUPA

After entering the targets for the selected financial year of all the ULBs, press the “Save” button to save the target.

RO Details: If you select **SMID** in the Main menu then this screen appears.



Create ROs: If you select **RO Details** in the Sub menu of **SMID** then two Sub menus are **Create ROs** and **Edit ROs** and this screen appears.



If you select **Create ROs** in the sub menu of **RO Details** then this screen appears.

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID CB & T SUH SUSV Financial Component Report Graphical Report Admin

Add Resource Organisation(ROs) Details

RO Name : Type of RO :

Contact Person : Contact No. :

Address :

RO Account No. :

Bank Name :

Branch Name :

Agreement Duration : From: To:

Agreement No. :

Payment per SHG : ₹

No. of FLC to be organised :

No. of SHG to be formed :

No. of BSA to be opened :

Total Amount : ₹

Date of signature of agreement :

Select ULB : Ambala Fatehabad Jagadhri Kaithal Nuh Panipat Sirsa
 Bahadurgarh Gurgaon Jhajjar Karnal Palwal Rewari Sonipat
 Bhiwani Hisar Jind Narnaul Panchkula Rohtak Thanesar
 Faridabad

User Name : Password :

Confirm Password :

Upload Agreement : No file selected.

Click checkbox to select ULB

Click to Save Records

Upload PDF file for agreement

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Enter all the information's about the Resource Organisation and select the ULBs on which the Resource Organisation is empanelled.

Enter the user name and password for the Resource Organisation. After entering all details press the "Save " button to save and create the user credentials for the Resource Organisation. This user credentials has to be communicated to the Resource Organisation.

Edit ROs: By selecting this option you can modify the details you have entered for the Resource Organisation. If you select **Edit ROs** in the sub menu of **RO Details** then this screen appears.

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID CB & T SUH SUSV Financial Component Report Graphical Report Admin

Edit / Update RO Details

S.No	RO Name	RO Type	Agreement From	Agreement UpTo	Agreement No.	Agreement Date	No. of SHG to be formed	No. of BSA to be opened	No. of FLC to be organised	Action
1	RO Haryana1	NGO	28/05/2014	31/05/2014	agr/08/05/20141	28/05/2014	101	101	101	Edit

Click to Edit Button for update the Record

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For the modifications please select the “Edit” button. If you select the Edit button then this screen appears.

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID CB & T SUH SUSV Financial Component Report Graphical Report Admin

Add Resource Organisation(ROs) Details

RO Name : RO Haryana1 Type of RO : NGO
Contact Person : Nitesh Singh1 Contact No. : 9716730991
Address : xyz RO Account No. : 0548016036861
Bank Name : AXIS BANK
Branch Name : Nirman Bhavan
Agreement Duration : From : 28/05/2014 To : 31/05/2014 Agreement No. : agr/08/05/2014
Payment per SHG : ₹ 50001 No. of FLC to be organised : 101
No. of SHG to be formed : 101 No. of BSA to be opened : 101
Total Amount : ₹ 5050101 Date of signature of agreement : 28/05/2014
Select ULB : Ambala Fatehabad Jagadhri Kaithal Nuh Panipat Sirsa
 Bahadurgarh Gurgaon Jhajjar Karnal Palwal Rewari Sonipat
 Bhiwani Hisar Jind Narnaul Panchkula Rohtak Thanesar
 Faridabad
Upload Agreement : Browse... No file selected.
[Download](#)
Save Cancel

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Click Download Link Button to Download Agreement

Click to save for update the record

After making modifications press the “Save” button to save your changes. If you don’t want to save the modifications press the “Cancel” button.

If you select **SMID** in the Main menu then this screen appears.

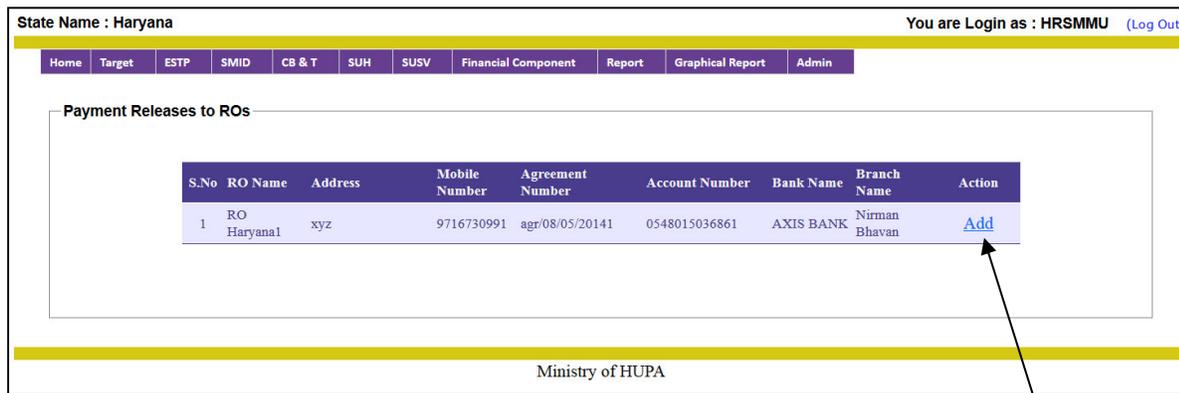
State Name : Haryana Select Payment Releases to RO

Home Target ESTP SMID SUH SUSV Report Graphical Report Help Admin

RO Details
Payment Releases to RO
ALF Member Details
CLF Member Details
CLC

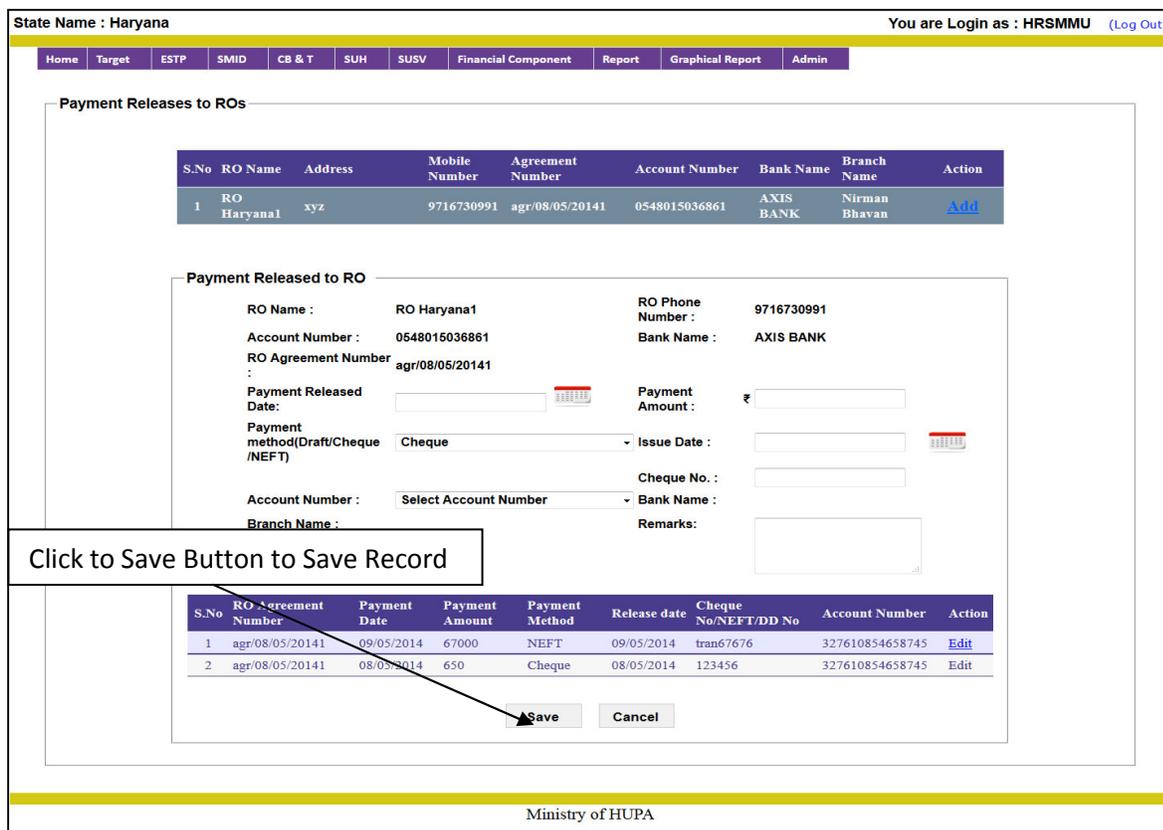
Ministry of HUPA

Payment Releases to RO: If you select **Payment Releases to RO** in the menu of **SMID** then this screen appears



To add the payment releases to Resource Organisation please select the **“Add”** button. If you select the **“Add”** button then this screen appears.

Click to Add Button



After entering all details of payment released to RO press the **“Save”** button to save the all details. If you don’t want to save the all details press the **“Cancel”** button.

Payment Releases to Resource Organisation can be done more than one. Releases of Resource Organisation are shown in bottom of the page if exist .To update the releases please select the “Edit” button then this screen will appears.

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID CB & T SUH SUSV Financial Component Report Graphical Report Admin

Payment Releases to ROs

S.No	RO Name	Address	Mobile Number	Agreement Number	Account Number	Bank Name	Branch Name	Action
1	RO Haryana1	xyz	9716730991	agr/08/05/20141	0548015036861	AXIS BANK	Nirman Bhavan	Add

Payment Released to RO

RO Name : RO Haryana1 RO Phone Number : 9716730991
 Account Number : 0548015036861 Bank Name : AXIS BANK
 RO Agreement Number : agr/08/05/20141
 Payment Released Date: 09/05/2014 Payment Amount : ₹ 67000
 Payment method(Draft/Cheque /NEFT) : NEFT Transaction Date : 09/05/2014
Transaction No. : tran67676
 Account Number : 327610854658745 Bank Name : AXIS BANK
 Branch Name : Nirman Bhawan Remarks: pay to RO Haryana1

S.No	RO Agreement Number	Payment Date	Payment Amount	Payment Method	Release date	Cheque No/NEFT/DD No	Account Number	Action
1	agr/08/05/20141	09/05/2014	67000	NEFT	09/05/2014	tran67676	327610854658745	Edit
2	agr/08/05/20141	08/05/2014	650	Cheque	08/05/2014	123456	327610854658745	Edit

Update Cancel

Ministry of HUPA

Click to Update Button to Update the Record

After making modifications press the “Update” button to update your changes. If you don’t want to update the modifications press the “Cancel” button.

ALF Member Details: If you select **ALF Member Details** in the menu of **SMID** then this screen appears.

Select the “State” and “ULB” and then press the “Show” button to find the list of ALF created by the ULB. If you click the ALF name link then get all the details of their members.

ALF Details

Select State : Select ULB :

List of ALF

State : Haryana ULB : Gurgaon

S.No.	ALF Name	Registration No.	Registration Date	Contact No.
1	alf 1 registered Area Level Federations	al00012	01/07/2014	54631523032
2	alf test dddddd	45123121	28/07/2014	34546546
3	AZC registered for ULB	gr04645646	08/07/2014	97867868678

ALF Member Details

ALF Name : alf 1 registered Area Level Federations

S.No.	Name	Position in ALF	Contact No.	SHG Name
1	Amrita	Member	56456456444	Test SHG Gurgaon conected with st
2	Ashok	Member		Test SHG Gurgaon conected with st
3	Darshana	Member		Test SHG Gurgaon conected with st
4	Dheeraj	Member		Test SHG Gurgaon conected with st
5	Neha	Member		Test SHG Gurgaon conected with st
6	Nitesh Singhsss	Member		Test SHG Gurgaon conected with st
7	Pallavi	Member		Test SHG Gurgaon conected with st
8	Pradip	Member		Test SHG Gurgaon conected with st
9	Pradip Singh	Member		Test SHG Gurgaon conected with st
10	Sujeet Yadav	Member		Test SHG Gurgaon conected with st
11	zasuman	Member	65464564564	SHG Gurgaon conected with st

Click link to get ALF member details

CLF Member Details: If you select **CLF Member Details** in the menu of **SMID** then this screen appears.

Select the **“State”** and **“ULB”** and then press the **“Show”** button to find the list of CLF created by the ULB. If you click on the CLF name link then you will get all the details of the members in the CLF.

CLF Details

Select State : Select ULB :

List of CLF

State : Haryana ULB : Gurgaon

S.No.	CLF Name	Registration No.	Registration Date	Contact No.
1	clf 1	cl546576	01/07/2014	676787
2	clf 2	crtr6445546	09/07/2014	976886868

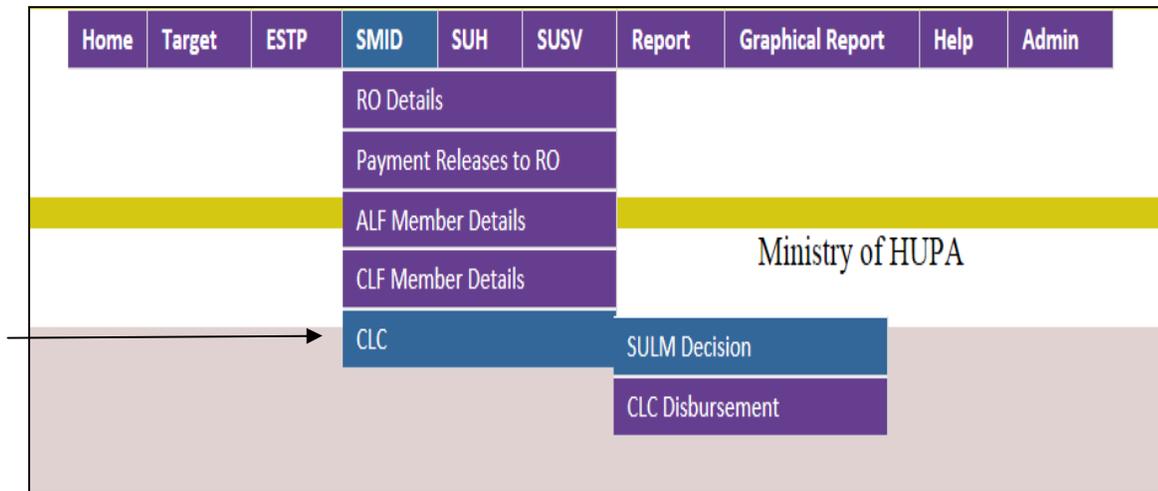
CLF Member Details

CLF Name : clf 1

S.No.	Name	Position in CLF	Contact No.	ALF Name
1	Pradip Singh	Secretary		alf 1 registered Area Level Federations
2	zasuman	Member	65464564564	alf 1 registered Area Level Federations

Click link to get CLF member details

CLC: If you select **CLC** in the menu of **SMID** then this screen appears.



SULM Decision: If you select **SULM Decision** in the submenu of **CLC** then this screen appears.

S.No	CLC Code	ULB Name	CLC Name	Date of Submission	No of CLC's Allowed	No of CLC's Approved	Decision of SULM	Date of Decision	Approval Letter No.	Remarks
1	CLC06041700001	Gurgaon	Lajpat Nagar Livihoods Centre	01/04/2014	6	4	In Process			
2	CLC06041700006	Gurgaon	dfdf	01/08/2014	6	4	In Process			

Enter all the details of appraisal of CLC proposal received according to the decision of the SULM like approved, rejected, and in process. After that check the checkbox which you want to save and press the “**Save**” button to save the details.

CLC Disbursement: If you select **CLC Disbursement** in the submenu of **CLC** then this screen appears.

Enter all the details of disbursement of CLC and press the “Save” button to save the details. For modification click the “Edit” link and make the changes. After that press the “Update” button to save the changes.

Installment wise fund disbursement details for CLC by SULM

Application Approved between : From Date : To Date :

List of Applications Approved between 01/04/2014 and 04/08/2014

S.No	Application No	CLC Name	ULB Name	Date of Application	Date of Approval	Total No of Instalment Disbursed	Total Amount Disbursed	Action
1	CLC06041700005	CLC Gurgaon	Gurgaon	22/07/2014	28/07/2014	3	17,000	Add
2	CLC06041700003	clc1	Gurgaon	01/07/2014	25/07/2014	2	6,000	Add
3	CLC06035900001	Amb CLC	Ambala	22/07/2014	23/07/2014	3	16,245	Add
4	CLC06041700004	CLC New	Gurgaon	08/07/2014	10/07/2014	3	411	Add

1 2

CLC Name : CLC Gurgaon Application No : CLC06041700005

Disbursement Amount :

Disbursement Date :

Release Letter No :

Issue Date :

SULM Account No :

Branch Name : Nirman Bhawan

Sanction No :

Payment Method (Draft/Cheque/NEFT) :

Draft No :

Bank Name : AXIS BANK

S.No	Disbursed Date	Disbursed Amount	Release Letter No	Sanction No	Transaction Date	Transaction No	Account No	Action
1	28/07/2014	6,000	56345634635	34563645643	28/07/2014	563534654	327610854658745	Edit
2	28/07/2014	6,000	2345643254325	56356436546	28/07/2014	43523453245	327610854658745	Edit
3	28/07/2014	5,000	4352345324532	3454235243	28/07/2014	55252345235435	327610854658745	Edit

Click Update button for changes

Report:

SHG/ALF/CLF Training Status:

This report works same as in NMMU Login except that the SMMU can only view data for its own State.

SMID ALF CLF SHG Formed:

This report works same as in NMMU Login except that the SMMU can only view data for its own state.

CLC Application Status:

This report works same as in NMMU Login except that the SMMU can only view data for its own state.

Graphical Reports:**SHG/ALF/CLF Training Status:**

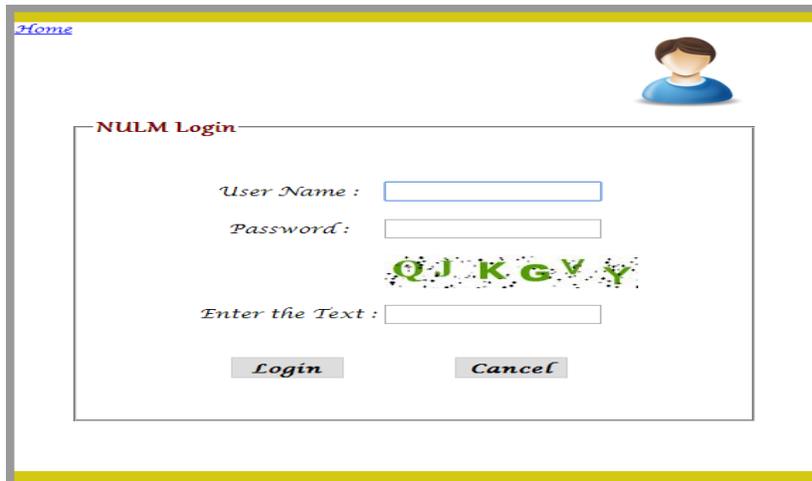
This report works same as in NMMU Login except that the SMMU can only view data for its own State.

CLC Application Status:

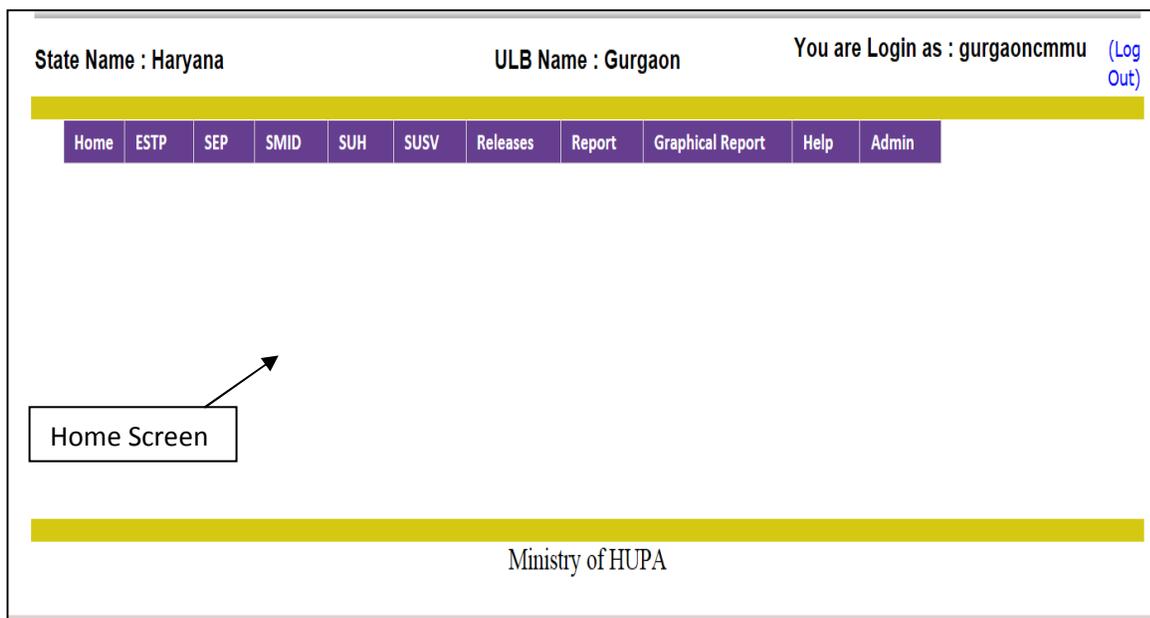
This report works same as in NMMU Login except that the SMMU can only view data for its own state.

CMMU USER

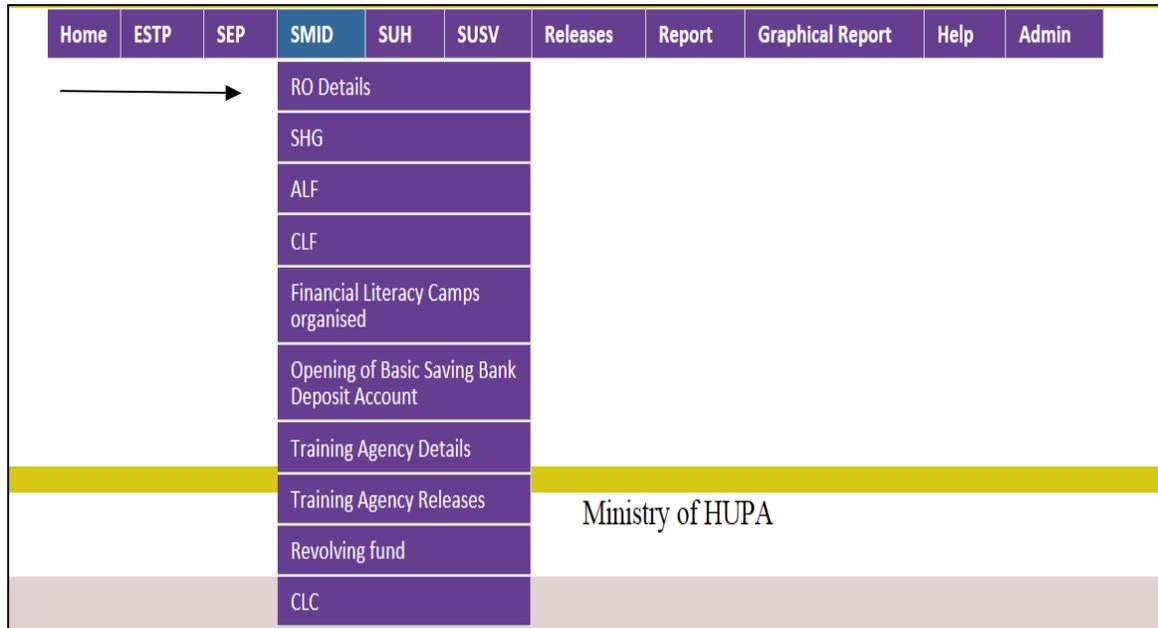
ULB login



After entering the User name, password and the text 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 select SMID in the Main menu then this screen appears.



RO Details (Resource Organisation details):

Create ROs: RO can be created by the state level as well as ULB level also, same as the SMMU login. If user selects **Create ROs** in the sub menu of **RO Details** then this screen appears.

Enter all the mandatory details of ROs like Name, Type of RO, account number, enter the agreement details, upload PDF file of agreement also and after that press the **“Save”** button to save the details.

Edit ROs: If you want to edit any field on the ROs Details then select the Edit ROs option. If you select the **“Edit ROs”** then this screen appears.

Edit / Update RO Details										
S.No	RO Name	RO Type	Agreement From	Agreement UpTo	Agreement No.	Agreement Date	No. of SHG to be formed	No. of BSA to be opened	No. of FLC to be organised	Action
1	RO Gurgaon	NGO	29/05/2014	31/05/2014	dssa	29/05/2014	10	10	10	Edit
2	Test RO	Govt. Agency	01/06/2013	31/07/2014	055	01/06/2013	50	50	50	Edit
3	priya singh	Govt. Agency	01/07/2014	31/07/2014	ag001	01/07/2014	10	15	20	Edit
4	RO1	Govt. Agency	17/07/2014	18/07/2014	23343	15/07/2014	45	33	33	Edit
5	rr	Govt. Agency	18/07/2014	18/07/2014	5645	18/07/2014	23	34	5	Edit
6	RO TEST	NGO	09/07/2014	17/07/2014	345546456	09/07/2014	2	2	12	Edit
7	test ro3	NGO	09/07/2014	21/07/2014	21334	09/07/2014	23	23	12	Edit
8	hji	Govt. Agency	17/07/2014	24/07/2014	879768	17/07/2014	234	534	4350	Edit
9	RO 3	Govt. Agency	01/07/2014	15/07/2014	9484854	01/07/2014	12334	12	12	Edit

List of created ROs will be displayed and click the **“Edit”** link which user want to modify the details of ROs. If you select **Edit** then this screen appears.

Add Resource Organisation(ROs) Details			
RO Name :	<input type="text" value="RO Gurgaon"/>	Type of RO :	<input type="text" value="NGO"/>
Contact Person :	<input type="text" value="Pradip"/>	Contact No. :	<input type="text" value="7827138883"/>
Address :	<input type="text" value="Gurgaon Main road"/>	RO Account No. :	<input type="text" value="30983712835"/>
		Bank Name :	<input type="text" value="AXIS BANK"/>
		Branch Name :	<input type="text" value="Nirman Bhavan"/>
Agreement Duration :	From : <input type="text" value="29/05/2014"/> To : <input type="text" value="31/05/2014"/>	Agreement No. :	<input type="text" value="dssa"/>
Payment per SHG :	₹ <input type="text" value="1000"/>	No. of Financial Literacy Camps to be organised :	<input type="text" value="10"/>
No. of SHG to be formed :	<input type="text" value="10"/>	No. of Basic Savings Account to be opened :	<input type="text" value="10"/>
Total Amount :	₹ <input type="text" value="10000"/>	Date of signature of agreement :	<input type="text" value="29/05/2014"/>
Select ULB :	<input checked="" type="checkbox"/> Gurgaon		
Upload Agreement :	<input type="button" value="Browse..."/> No file selected.		
	Download		
		<input type="button" value="Save"/> <input type="button" value="Cancel"/>	

After making the changes, press the **“Save”** button to save your changes.

SHG: If user selects **SHG** in the sub menu of **SMID** then this screen appears.

Home	ESTP	SEP	SMID	SUH	SUSV	Releases	Report	Graphical Report	Help	Admin
			RO Details							
			SHG	Create/Update SHG						
			ALF	Add Members						
			CLF	Update Members						
			Financial Literacy Camps organised	SHG Training Master						
			Opening of Basic Saving Bank Deposit Account	SHG Training						
			Training Agency Details							
			Training Agency Releases	Ministry of HUPA						
			Revolving fund							
			CLC							

Create/Update SHG: If user selects **Create/Update SHG** in the sub menu of **SHG** then this screen appears.

Home	ESTP	SEP	SMID	SUH	SUSV	Releases	Report	<u>Graphical Report</u>	Help	<u>Admin</u>
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Click Edit for modification & click Delete link to delete records

Add / Update Self Help Group

S.No	SHG Group Code	SHG Name	SHG Type	Date of Formation	Account Number	Account Opening Date	Formed Under	SHG Contact Number	Edit	Delete
1	SHG06041700007	NPS SHG for state	Mixed	08/07/2014	i676678678768	09/07/2014	Other	87686786786	Edit	Delete
2	SHG06041700006	Hind shg delghi	Men	15/07/2014	523452345234	16/07/2014	NULM	54324523453	Edit	Delete
3	SHG06041700005	mahila sabha shg	Women	22/07/2014	6464646	22/07/2014	NULM	7636576868	Edit	Delete
4	SHG06041700004	test gur shg for men	Men	22/07/2014	567656767	22/07/2014	NULM		Edit	Delete
5	SHG06041700003	try demo shg for gur	Women	01/07/2014	4545657567	01/07/2014	NULM	65766867	Edit	Delete
6	SHG06041700002	SHG Gurgaon connected with st	Mixed	08/07/2014	30983712835	08/07/2014	NULM	9716730995	Edit	Delete
7	SHG06041700001	Test SHG Gurgaon connected with st	Women	01/07/2013	30983712835	01/07/2014	NULM	7827138883	Edit	Delete

[Add New](#)

Click Add new to create new SHG

Click **“Add New”** link to create new SHG. If you press the **“Add New”** link then this screen appears.

Add / Update Self Help Group

S.No	SHG Group Code	SHG Name	SHG Type	Date of Formation	Account Number	Account Opening Date	Formed Under	SHG Contact Number	Edit	Delete
1	SHG06041700007	NPS SHG for state	Mixed	08/07/2014	i676678678768	09/07/2014	Other	87686786786	Edit	Delete
2	SHG06041700006	Hind shg delghi	Men	15/07/2014	523452345234	16/07/2014	NULM	54324523453	Edit	Delete
3	SHG06041700005	mahila sabha shg	Women	22/07/2014	6464646	22/07/2014	NULM	7636576868	Edit	Delete
4	SHG06041700004	test gur shg for men	Men	22/07/2014	567656767	22/07/2014	NULM		Edit	Delete
5	SHG06041700003	try demo shg for gur	Women	01/07/2014	4545657567	01/07/2014	NULM	65766867	Edit	Delete
6	SHG06041700002	SHG Gurgaon conected with st	Mixed	08/07/2014	30983712835	08/07/2014	NULM	9716730995	Edit	Delete
7	SHG06041700001	Test SHG Gurgaon conected with st	Women	01/07/2013	30983712835	01/07/2014	NULM	7827138883	Edit	Delete

[Add New](#)

SHG Name :

Formed under: NULM SJSRY Other

SHG Formed Through : RO Others

SHG Address :

SHG Account Number :

Bank Name :

SHG Type : All Men All Women Mixed

Select Formed Through Name:

SHG Date of Formation :

SHG Contact Number :

Date of Opening Account :

Branch Name :

Enter SHG details

Enter all the details of SHG and press the “Save” button to create the new SHG.

Click “Edit” link to modify the SHG. If you press the “Edit” link then this screen appears.

Add / Update Self Help Group

S.No	SHG Group Code	SHG Name	SHG Type	Date of Formation	Account Number	Account Opening Date	Formed Under	SHG Contact Number	Edit	Delete
1	SHG06041700007	NPS SHG for state	Mixed	08/07/2014	i676678678768	09/07/2014	Other	87686786786	Edit	Delete
2	SHG06041700006	Hind shg delghi	Men	15/07/2014	523452345234	16/07/2014	NULM	54324523453	Edit	Delete
3	SHG06041700005	mahila sabha shg	Women	22/07/2014	6464646	22/07/2014	NULM	7636576868	Edit	Delete
4	SHG06041700004	test gur shg for men	Men	22/07/2014	567656767	22/07/2014	NULM		Edit	Delete
5	SHG06041700003	try demo shg for gur	Women	01/07/2014	4545657567	01/07/2014	NULM	65766867	Edit	Delete
6	SHG06041700002	SHG Gurgaon conected with st	Mixed	08/07/2014	30983712835	08/07/2014	NULM	9716730995	Edit	Delete
7	SHG06041700001	Test SHG Gurgaon conected with st	Women	01/07/2013	30983712835	01/07/2014	NULM	7827138883	Edit	Delete

[Add New](#)

SHG Code : SHG06041700006

SHG Name :

Formed under: NULM SJSRY Other

SHG Formed Through : RO Others

RO Empanelment Period : 01 Jul 2014 To 15 Jul 2014

SHG Address :

SHG Account Number :

Bank Name :

SHG Type : All Men All Women Mixed

Select Formed Through Name:

No. of SHG Created by RO :

SHG Date of Formation :

SHG Contact Number :

Date of Opening Account :

Branch Name :

Modify SHG details

After making the changes, press the “Save” button to save your changes.

Add Members: If you select **Add members** in the sub menu of **SHG** then this screen appears.

SHG Member Details

Beneficiary Code: **Not Exists**

Group Name: **Select SHG Name** (dropdown) Total Members : 0

Position: **Select Position** (dropdown) Driving Licence No. [text box]

Name: [text box] Caste: SC ST Others

Father's Name: [text box] Urban Poor: Yes No

Educational Qualification: **Select Qualification** (dropdown) PWD: Yes No

DOB (dd/mm/yyyy): [text box] Gender: Male Female Others

Email Id: [text box] Is Minority: Yes No

Mobile No: [text box] Minority : Muslim Sikh Christian Jain Buddhists Parsis

Phone No: [text box] Account No. [text box]

Mother's Name: [text box] Bank Name: **Select Bank** (dropdown)

Address: [text box] Branch Name: **Select Branch** (dropdown)

Voter Card No: [text box] Date of opening account: [text box]

Aadhar No: [text box] Account opened through: RO Self

Ration Card No: [text box] Select RO: **Not need to select** (dropdown)

Applicant Image: [checkbox] Insurance: Yes No

Insurance through: **Select Insurance Through** (dropdown)

Street Vendor: Yes No

Homeless: Yes No

Upload Image: [text box] Browse...

Select the group name and position to enter all mandatory the details of member like name, father’s name, education qualification, date of birth etc under that selected group. After that press the “Save” button to save the details.

Update Members: If you select **Update members** in the sub menu of **SHG** then this screen appears.

Member Details

Group Name: **Test SHG Gurgaon connected with st** (dropdown)

S.No	Name	Position	Father Name	DOB(dd/mm/yyyy)	Mobile No	Beneficiary Code	Update
1	Amrita	Member	Amrit	05/05/1987	56456456444	BEN06041700104	Edit Delete
2	Ashok	Member	Ashoka	05/11/1980		BEN06041700108	Edit Delete
3	Darshana	Member	Manjeet	31/01/1988		BEN06041700105	Edit Delete
4	Dheeraj	Member	Dheeraj	31/12/1990		BEN06041700109	Edit Delete
5	Neha	Member	Vijay	18/07/1990		BEN06041700106	Edit Delete
6	Nitesh Singhsss	Member	Kanhaiya Singh	20/01/1988		BEN06041700100	Edit Delete
7	Pallavi	Member	Rahul	20/07/1988		BEN06041700107	Edit Delete
8	Pradip	Member	Ramdin	05/05/1985		BEN06041700101	Edit Delete
9	Pradip Singh	Member	Ramdin Singh	05/06/1985		BEN06041700102	Edit Delete
10	Sujeet Yadav	Chair Person	Sujeen	05/02/1986		BEN06041700103	Edit Delete

Select the group name and get the list of members of selected group. If you want to modify the details of member then click the “**Edit**” link for modification then this screen appears.

Member Details

Group Name: <input type="text" value="Test SHG Gurgaon conected with"/>	Total Members : 10
Beneficiary Code: <input type="text" value="BEN06041700104"/>	Driving Licence No. <input type="text" value="DL213165465465"/>
Position: <input type="text" value="Member"/>	Caste: <input checked="" type="radio"/> SC <input type="radio"/> ST <input type="radio"/> Others
Name: <input type="text" value="Amrita"/>	Urban Poor: <input checked="" type="radio"/> Yes <input type="radio"/> No
Mother's Name: <input type="text" value="pritam amrita"/>	PWD: <input checked="" type="radio"/> Yes <input type="radio"/> No
Father's Name: <input type="text" value="Amrit"/>	Gender: <input checked="" type="radio"/> Male <input type="radio"/> Female <input type="radio"/> Others
Educational Qualification: <input type="text" value="Post Graduate"/>	Is Minority: <input checked="" type="radio"/> Yes <input type="radio"/> No
DOB (dd/mm/yyyy): <input type="text" value="05/05/1987"/>	Minority : <input checked="" type="radio"/> Muslim <input type="radio"/> Sikh <input type="radio"/> Christian <input type="radio"/> Jain <input type="radio"/> Buddhists <input type="radio"/> Parsis
Email Id: <input type="text" value="amrita@gmail.com"/>	Account No. <input type="text" value="56464564545656"/>
Phone No: <input type="text" value="65456444564"/>	Bank Name: <input type="text" value="AXIS BANK"/>
Mobile No: <input type="text" value="56456456444"/>	Branch Name: <input type="text" value="Nirman Bhavan"/>
Address: <input type="text" value="A25, 16"/>	Date of opening account: <input type="text" value="01/07/2014"/>
Voter Card No: <input type="text" value="1111111111111111"/>	Account opened through: <input checked="" type="radio"/> RO <input type="radio"/> CO <input type="radio"/> Self
Aadhar No: <input type="text" value="2222222222222222"/>	Select RO/CO: <input type="text" value="RO 3"/>
Ration Card No: <input type="text" value="3333333333333333"/>	Insurance: <input checked="" type="radio"/> Yes <input type="radio"/> No
Applicant Image: 	Insurance through: <input type="text" value="JBY"/>
Upload Image: <input type="button" value="Browse..."/>	Street Vendor: <input checked="" type="radio"/> Yes <input type="radio"/> No
	Homeless: <input checked="" type="radio"/> Yes <input type="radio"/> No

After making the changes, press the “**Update**” button to save your changes.

SHG Training Master: If you select **SHG training master** in the sub menu of **SHG** then this screen appears.

SHG Training Master

List of Training Available

S.No	Training Code	Name of Training Course	Training Duration(In Days)	Action
1	TRNG00002	child help	36	Edit Delete
2	TRNG00003	To provide books in street vendor	46	Edit Delete
3	TRNG00001	Training to help women in bank opening account	20	Edit Delete
		<input type="text"/>	<input type="text"/>	AddNew

Enter new training

Click Add New to save training data

Click Edit for modification

Click to delete

Enter the training course name and duration of that training in days and press the “Add New” link to save the training master details.

SHG Training: If you select **SHG training** in the sub menu of **SHG** then this screen appears.

Select SHG name, select training name and enter the start and end date of training and select RO name to save the details press the “Save” button.

ALF: If you select **ALF** in the sub menu of **SMID** then this screen appears.

Create ALF: If you select **Create ALF** in the sub menu of **ALF** then this screen appears.

Enter all the mandatory details of ALF and select the SHG group by check the checkbox, and also select the members of that SHG group. After that press the “Save” button to save the details.

Create ALF

S.No	ALF Name	Registration No.	Registration Date	Address	Contact No.	Date of Formation	Account No.	Bank Name	Branch Name	
1	alf I registered Area Level Federations	al00012	01/07/2014	delhi 6	54631523032	01/07/2013	45464565756	AXIS BANK	Nirman Bhavan	Edit
2	AZC registered for ULB	gr64645646	08/07/2014	gurgaon	97867868678	08/07/2014	5767567657575	AXIS BANK	Nirman Bhavan	Edit
3	alf test dddddd	45123121	28/07/2014	sdzf	34546546	28/07/2014	5465675	AXIS BANK	Nirman Bhavan	Edit

[Add New](#)

Enter ALF details

ALF Name :

ALF Registration No. :

ALF Address :

ALF Account Number :

Bank Name :

ALF Date of Formation :

ALF Registration Date :

ALF Contact Number :

Branch Name :

Select member of selected SHG

List of groups to be attached with this ALF

S.No	SHG Group Code	SHG Name	Date of Formation	Account Number	Bank Name	Select
1	SHG06041700007	NPS SHG for state	08/07/2014	i676678678768	AXIS BANK	<input checked="" type="checkbox"/>

Member Details of selected group

S.No	SHG Name	Member Name	DOB	Mobile	Address	Position in SHG	Position in ALF	Select
1	NPS SHG for state	darsh	31/01/1988			Member	Member	<input checked="" type="checkbox"/>

Click to save

Save Cancel

Select SHG Group

ALF Training Master: If you select **ALF Training Master** in the sub menu of **ALF** then this screen appears.

ALF Training Master

Click Edit for modification

Click to delete

List of Training Available

S.No	Training Code	Training Name	Training Duration(In Days)	Action
1	TRNG00004	Alf training	43	Edit Delete
2	TRNG00005	Alf Training to help women	16	Edit Delete
3	TRNG00010	Book keeping	5	Edit Delete
				AddNew

Enter training & duration

Enter the Training name and duration of the training and press the “**Add New**” link to save the details. For modification of the ALF training master click the “**Edit**” and making the changes to update the details. For deletion of ALF training master click the “**Delete**” link to delete the appropriate training.

ALF Training: If you select **ALF Training** in the sub menu of **ALF** then this screen appears.

Select ALF, Training and Agency

ALF Training Conducted

ALF Name : Training Name :

Training Agency : Training Duration:

Start Date : End Date :

Click to save →

Enter all the details of ALF training and press the “**Save**” button to save the details. If you select the ALF name then the created ALF training list will be displayed and if you want to modification then click the “**Edit**” link and making the change to update the details by pressing the “**Update**” button.

Click Update button to save changes

ALF Training Conducted

ALF Name : Training Name :

Training Agency : Training Duration:

Start Date : End Date :

Click Edit

Training Details

S.No	Training Name	Training Start Date	Training End Date	Agency Name	Agency Contact No.	Edit
1	Alf training	05/07/2014	17/07/2014	SSD Training Agency	99879745345	Edit

ALF Member Details: If you select **ALF Member Details** in the sub menu of **ALF** then this screen appears.

Select the “**State**” and “**ULB**” and then press the show button to find the list of ALF created by the ULB. If you click the ALF name link then get all the details of their members.

ALF Details

Select State : Select ULB :

List of ALF

State : Haryana ULB : Gurgaon

S.No.	ALF Name	Registration No.	Registration Date	Contact No.
1	alf 1 registered Area Level Federations	al00012	01/07/2014	54631523032
2	AZC registered for ULB	gr64645646	08/07/2014	97867868678

ALF Member Details

ALF Name : alf 1 registered Area Level Federations

S.No.	Name	Position in ALF	Contact No.	SHG Name
1	Amrita	Member	56456456444	Test SHG Gurgaon conected with st
2	Ashok	Member		Test SHG Gurgaon conected with st
3	Darshana	Member		Test SHG Gurgaon conected with st
4	Dheeraj	Member		Test SHG Gurgaon conected with st
5	Neha	Member		Test SHG Gurgaon conected with st
6	Nitesh Singhsss	Member		Test SHG Gurgaon conected with st
7	Pallavi	Member		Test SHG Gurgaon conected with st
8	Pradip	Member		Test SHG Gurgaon conected with st
9	Pradip Singh	Member		Test SHG Gurgaon conected with st
10	Sujeet Yadav	Member		Test SHG Gurgaon conected with st
11	zasuman	Member	65464564564	SHG Gurgaon conected with st

Click link to get member of ALF

CLF: If you select **CLF** in the sub menu of **SMID** then this screen appears.

Home	ESTP	SEP	SMID	SUH	SUSV	Releases	Report	Graphical Report	Help	Admin
			RO Details							
			SHG							
			ALF							
			CLF			Create CLF				
			Financial Literacy Camps organised			CLF Training Master				
			Opening of Basic Saving Bank Deposit Account			CLF Training				
			Training Agency Details			CLF Member Details				
			Training Agency Releases							
			Revolving fund							
			CLC							

Ministry of HUPA

Create CLF: If you select **Create CLF** in the sub menu of **CLF** then this screen appears.

Enter all the mandatory details of CLF and select the ALF group by check the checkbox, and also select the members of that ALF group. After that press the **“Save”** button to save the details.

Create CLF

S.No	CLF Code	CLF Name	Registration No.	Registration Date	Date of Formation	Address	Contact No.	
1	CLF06041700001	clf 1	cl546576	01/07/2014	01/07/2014	tgderfgb	676787	Edit
2	CLF06041700002	clf 2	crtr6445546	09/07/2014	09/07/2014	haryana	976886868	Edit

[Add New](#)

Enter CLF details

CLF Name:

CLF Registration No.:

CLF Address:

CLF Date of Formation:

CLF Registration Date:

CLF Contact No.:

Select ALF and their member

List of ALF to be attached with this CLF :

S.No	ALF Code	ALF Name	Date of Formation	Phone No.	Select
1	ALF06041700003	alf test dddddd	28/07/2014	34546546	<input checked="" type="checkbox"/>

Member Details of selected ALF :

S.No	ALF Name	Member Name	DOB	Mobile No.	Address	Position in ALF	Position in CLF	Select
1	alf test dddddd	Neelam	03/07/1988			Member	Member	<input checked="" type="checkbox"/>
2	alf test dddddd	Santnu	09/07/1985			Member	Member	<input checked="" type="checkbox"/>

Click to save

CLF Training Master: If you select **CLF Training Master** in the sub menu of **CLF** then this screen appears.

CLF Training Master

List of Training Available

S.No	Training Code	Training Name	Training Duration(In Days)	Action
1	TRNG00009	Alkflsd design	57	Edit Delete
2	TRNG00008	Book Binding	56	Edit Delete
3	TRNG00007	Clf training 1	29	Edit Delete
4	TRNG00006	CLFTraining for decision making new	46	Edit Delete

[AddNew](#)

Click Edit for modification

Click to delete

Enter new training and duration

Click link to save

Enter the Training name and duration of the training and press the **“Add New”** link to save the details. For modification of the CLF training master click the **“Edit”** and making the changes to update the details. For deletion of CLF training master click the **“Delete”** link to delete the appropriate training.

CLF Training: If you select **CLF Training** in the sub menu of **CLF** then this screen appears.

Select CLF, Training and Agency

CLF Training Conducted

CLF Name : Training Name :

Training Agency : Training Duration:

Start Date : End Date :

Save Cancel

Click to save → Save

Enter all the details of CLF training and press the “**Save**” button to save the details. If you select the CLF name then the created CLF training list will be displayed and if you want to modification then click the “**Edit**” link and making the change to update the details by pressing the “**Update**” button.

CLF Training Conducted

CLF Name : Training Name :

Training Agency : Training Duration:

Start Date : End Date :

Update Cancel

Click to save changes → Update

Click Edit → [Edit](#)

Training Details

S.No	Training Name	Training Start Date	Training End Date	Agency Name	Agency Contact No.	Edit
1	Clf training 1	04/07/2014	17/07/2014	SSD Training Agency	99879745345	Edit

CLF Member Details: If you select **CLF Member Details** in the sub menu of **CLF** then this screen appears.

Select the “**State**” and “**ULB**” and then press the show button to find the list of CLF created by the ULB. If you click the CLF name link then get all the details of their members.

CLF Details

Select State : Select ULB :

Click link to get CLF member details

List of CLF

State : Haryana ULB : Gurgaon

S.No.	CLF Name	Registration No.	Registration Date	Contact No.
1	clf1	cl546576	01/07/2014	676787
2	clf2	crtr6445546	09/07/2014	976886868

CLF Member Details

CLF Name : clf2

S.No.	Name	Position in CLF	Contact No.	ALF Name
1	Dharshana Sharma	General body member		AZC registered for ULB
2	Kiran Maurya	Executive committee member		AZC registered for ULB
3	NIDHI KANSAL	EC office bearers		AZC registered for ULB

Financial Literacy Camps Organised: If you select **Financial Literacy Camps Organised** in the sub menu of **SMID** then this screen appears.

Progress of Financial Literacy

Select RO :

Name of Institution (Bank/Financial Institutions/Others) :

Financial Literacy Camp Date:

No of Beneficiaries in the Camp:

Click to save

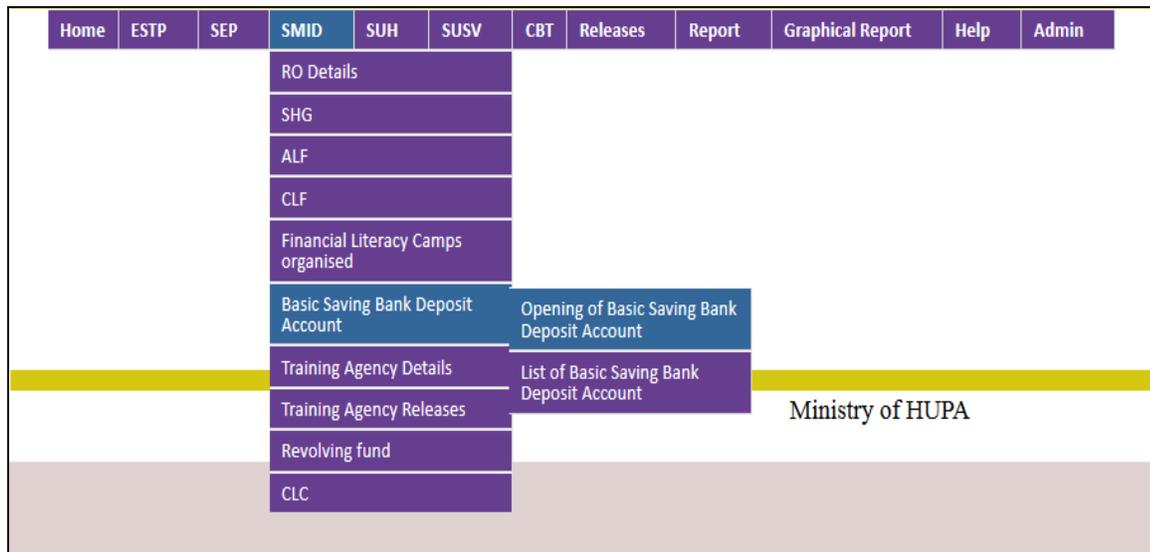
Click Edit for changes

Click to delete

S.No	RO Name	Name of Institution	Camp Date	No. of Beneficiaries	
1	RO Haryana1	Niit technology new	10/05/2014	150	Edit Delete
2	RO Haryana1	aptech insti	09/05/2014	160	Edit Delete
3	RO Haryana1	magma agency	08/05/2014	454	Edit Delete

Select RO and enter the details of financial literacy camp and press the **“Save”** button to save details. For modification click the **“Edit”** link to making the changes. For deletion click the **“Delete”** link to delete the details.

Basic Savings Bank Deposit Account: If you select **Basic Savings Bank Deposit Account** in the sub menu of **SMID** then this screen appears.



Opening of Basic Savings Bank Deposit Account: If you select **Opening of Basic Savings Bank Deposit Account** in the menu of **SMID** then this screen appears.

Select bank name, branch name, date and enter the number of account opened and then press the **“Save”** button to save the details.

List of Basic Saving Bank Deposit Account: If you select **List of Basic Saving Bank Deposit Account** in the menu of **SMID** then this screen appears.

S.No	Date of opening Account	Bank	Branch	No. of accounts opened
1	05/08/2014	AXIS BANK	Nirman Bhavan	333
2	01/08/2014	AXIS BANK	Nirman Bhavan	10
3	30/07/2014	AXIS BANK	Nirman Bhavan	100

It show all the detailed list of basic saving bank deposit account that define the number of accounts opened at different dates.

Training Agency Details: If you select **Training Agency Details** in the sub menu of **SMID** then this screen appears.

Training Agency Details

S.No	Training Agency Name	Address	Contact No.	Contact Person	Email ID	Action
1	NMG Training Agency	New ashok nagar	97954355435	Sujata	Sujata@gmail.com	Edit
2	SSD Training Agency	Pandav Nagar Haryana	99879745345	Sandeep singh	Sandeep@gmail.com	Edit
3	Test Agency	New ashok nagar new delhi	97768786776	Snigdha singh	anusky@gmail.com	Edit
4	TFTRGWREG	dffgasdr, dffgad	23452345234	sdfasdfsdf	ASDFAESFDE@gmail.com	Edit
5	Resource Agency	Gurgaon haryana	97965656	Anupriya	ra@gmail.com	Edit

[AddNew](#)

Agency Name: Contact No.:

Email ID: Contact Person.:

Address:

Save Cancel

Click Edit link for modification

Click Add New link to create new Agency

Click to save record

Enter all the details of training agency and press the **“Save”** button to save the details. For modification click **“Edit”** link and making the changes.

Training Agency Releases: If you select **Training Agency Releases** in the sub menu of **SMID** then this screen appears.

Payment Releases to Training Agency

Training Agency Name :

Payment Released to Training Agency

Payment Amount : ₹ Payment Released Date:

Payment method (Draft/Cheque/NEFT) : Issue Date :

Account Number : Cheque No. :

Training Agency Bank Details

Bank Name : Branch Name :

Agency Account Number :

S.No	Payment Date	Payment Amount	Payment Method	Release date	Cheque No/NEFT/DD No	Account Number	Agency Account Number	Action
1	14/07/2014	3333	Cheque	14/07/2014	242342	656548783443		Edit
2	13/07/2014	250	Cheque	13/07/2014	876544	656548783443		Edit
3	10/07/2014	10000	Draft	10/07/2014	adfs435345	32762610470	Agnr546456	Edit
4	09/07/2014	12500	Cheque	09/07/2014	321456	656548783443	ac9786787876	Edit

Click to save

Click Edit

Select the training agency name and enter all the details of releases. After that press the “Save” button to save details. For modification, click the “Edit” link for changes and then press the “Update” button to save the changes.

Revolving Fund: If you select **Revolving Fund** in the sub menu of **SMID** then this screen appears.

Home	ESTP	SEP	SMID	SUH	SUSV	Releases	Report	Graphical Report	Help	Admin
			RO Details							
			SHG							
			ALF							
			CLF							
			Financial Literacy Camps organised							
			Opening of Basic Saving Bank Deposit Account							
			Training Agency Details							
			Training Agency Releases							
			Revolving fund			SHG				
			CLC			ALF				
										Releases of Revolving Fund to SHG's

Ministry of HUPA

SHG:

Decision taken on SHG’s revolving fund: If you select **Decision taken on SHG’s revolving fund** in the sub menu of **SHG** of **Revolving Fund** of the main menu of **SMID** then this screen appears.

Applications received for the releases of Revolving Fund for the SHG's

S.No	SHG Name	SHG Code	Date of Formation	Contact No.	No of Members	Percentage of Urban Poor	Application Received Date	RF Application No.	Status	Action Date	Disbursement Date	Reason for Rejection	Select
1	Test SHG Gurgaon connected with st	SHG06041700001	01/07/2013	7827138883	10	70.00	31/07/2014	rf001	Approved	01/08/2014			<input type="checkbox"/>
2	SHG Gurgaon connected with st	SHG06041700002	08/07/2014	9716730995	2	100.00			Select Status				<input type="checkbox"/>
3	try demo shg for gur	SHG06041700003	01/07/2014	65766867	1	0.00			Select Status				<input type="checkbox"/>
4	test gur shg for men	SHG06041700004	22/07/2014		2	0.00			Select Status				<input type="checkbox"/>
5	mahila sabha shg	SHG06041700005	22/07/2014	7636576868	1	0.00			Select Status				<input type="checkbox"/>
6	Hind shg delphi	SHG06041700006	15/07/2014	54324523453	2	50.00			Select Status				<input type="checkbox"/>
7	NPS SHG for state	SHG06041700007	08/07/2014	87686786786	1	100.00			Select Status				<input type="checkbox"/>

Click to save selected record → Save

Enter all the details of releases of revolving fund for the SHG's according to the status of the SHG's like approved, rejected, and in process. After that check the checkbox which you want to save and press the "Save" button to save the details.

ALF

Decision taken on ALF's revolving fund: If you select **Decision taken on ALF's revolving fund** in the sub menu of **ALF of Revolving Fund** of the main menu of **SMID** then this screen appears.

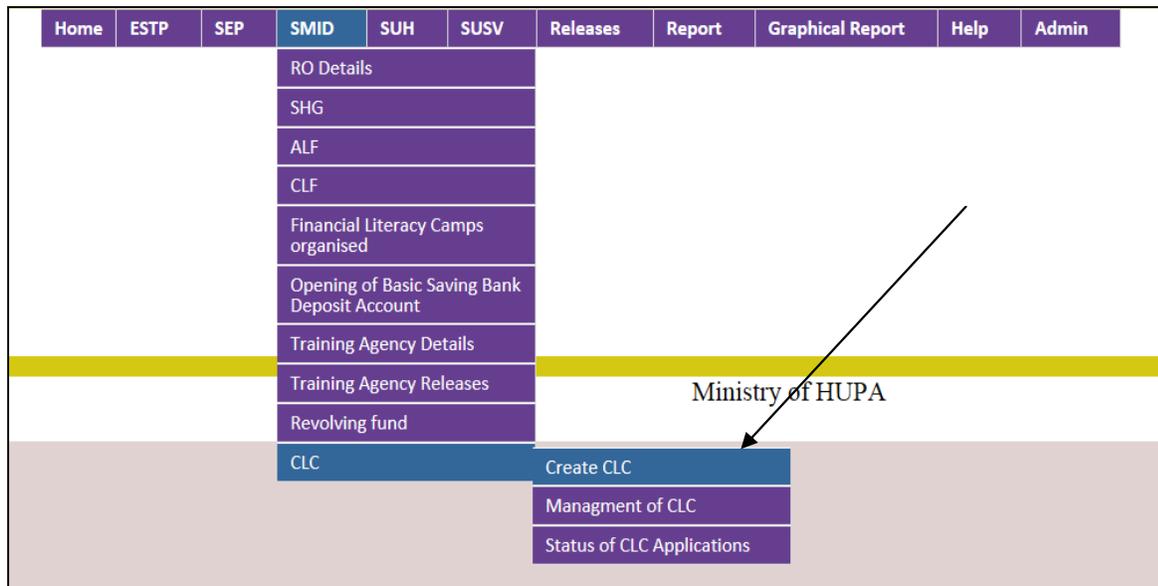
Applications received for the releases of Revolving Fund for the ALF

S.No	ALF Name	ALF Code	Date of Formation	ALF Contact No.	ALF Registration No.	Application Received Date	RF Application No.	Status	Action Date	Disbursement Date	Reason for Rejection	Select
1	alf 1 registered Area Level Federations	ALF06041700001	01/07/2013	54631523032	al00012	24/07/2014	rf001	Approved	25/07/2014	01/08/2014		<input type="checkbox"/>
2	AZC registered for ULB	ALF06041700002	08/07/2014	97867868678	gr64645646			Select Status				<input type="checkbox"/>
3	alf test ddddddd	ALF06041700003	28/07/2014	34546546	45123121			Select Status				<input type="checkbox"/>

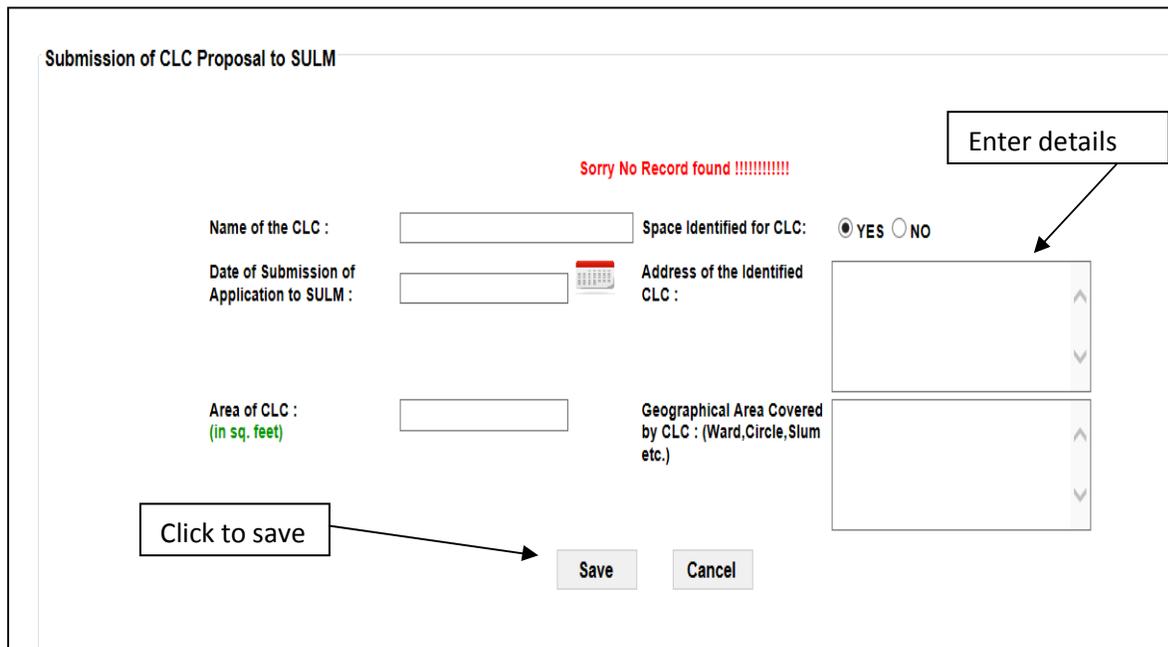
Save Select Status

Enter all the details of releases of revolving fund for the ALF according to the status of the ALF like approved, rejected, and in process. After that check the checkbox which you want to save and press the "Save" button to save the details.

CLC: If you select **CLC** in the sub menu of **SMID** then this screen appears.



Create CLC: If you select **Create CLC** in the sub menu of **CLC** then this screen appears.



Enter all the details of CLC (**City Livelihood Centres**) and press the **“Save”** button to save the details.

Management of CLC: If you select **Management of CLC** in the sub menu of **CLC** then this screen appears.

Management of CLC's

Select CLC Name : Select CLC

SMMU Release Details

Approval Date: 02/07/2014
 Total Released Amount : 8000
 Release Letter No. : 35654
 Sanction No. : 45634656

CLC Formation Date :

Maintained By : ULB Agency CLF Other

Agency Name : Contact Person Name :

Mobile No. :

Premises Type : Owned Rented Rent Per Month (₹):

Select CLC name and then enter all the details of management of CLC's. After that click the "Save" button to save details.

Status of CLC application: If you select **Status of CLC application** in the sub menu of **CLC** then this screen appears.

List of CLC Application

S.No.	CLC Code	CLC Name	Date of submission	CLC Address	Decision of SULM	Date of Decision	Approval Letter No	Remarks
1	CLC06041700001	Lajpat Nagar Livelihoods Centre	01/04/2014	Lajpat Nagar Road No 3	In Process			
2	CLC06041700002	Patel Nagar CLC	02/07/2014	test	Approved	02/07/2014	54564152	sd
3	CLC06041700003	clc1	01/07/2014	delhi 6	Approved	25/07/2014	343243531254	
4	CLC06041700004	CLC New	08/07/2014	c-107 second floor mayur vihar pahse 1 near hanuman mandir	Approved	10/07/2014	TPR54665	good
5	CLC06041700005	CLC Gurgaon	22/07/2014	Gurgaon main road,	Approved	28/07/2014	452345432534	
6	CLC06041700006	dfdf	01/08/2014	hgf	In Process			

This page shows the detail list of CLC application which is approved, rejected and in process status of CLC's.

Report:**SHG/ALF/CLF Training Status:**

This report works same as in NMMU Login except that the ULB can only view data for its own not other ULBs.

SMID ALF CLF SHG Formed:

This report works same as in NMMU Login except that the ULB can only view data for its own not other ULBs.

CLC Application Status:

This report works same as in NMMU Login except that the ULB can only view data for its own not other ULBs.

Graphical Reports:**SHG/ALF/CLF Training Status:**

This report works same as in NMMU Login except that the ULB can only view data for its own not other ULBs.

CLC Application Status:

This report works same as in NMMU Login except that the ULB can only view data for its own not other ULBs.

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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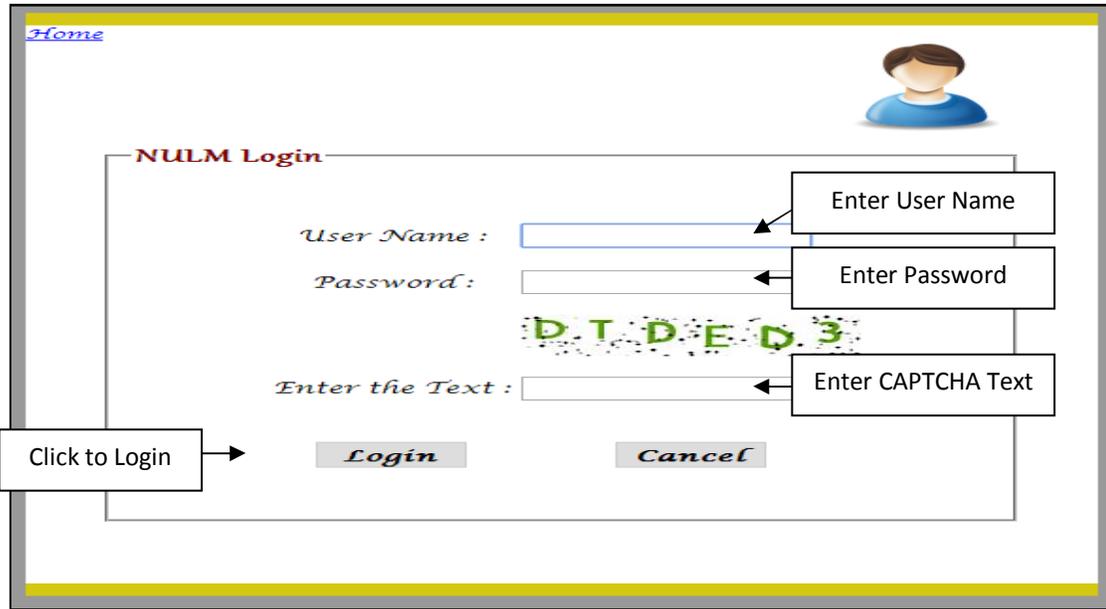
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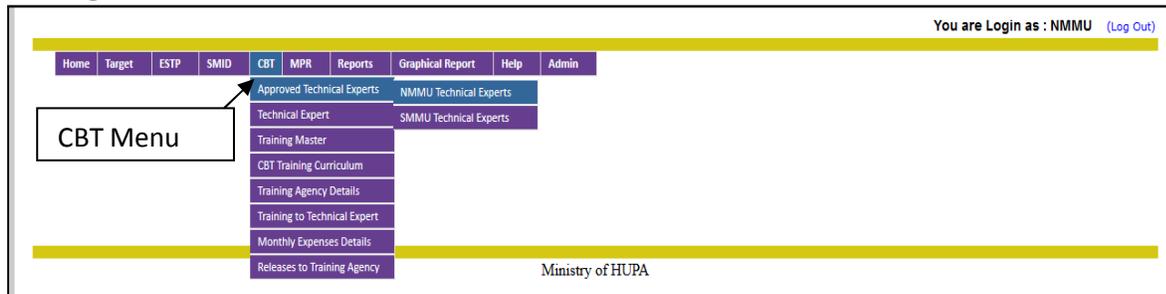
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NMMU USER

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.



1.1. Approved Technical Experts:

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.

Approved NMMU Technical Experts

S.No	Name of the Approved Post	No. of Approved Post
1.	National Mission Manager-Social Mobilisation and Institution Development	<input type="text" value="1"/>
2.	National Mission Manager - Skills and Livelihoods	<input type="text" value="2"/>
3.	National Mission Manager – Financial Inclusion & Micro Enterprises	<input type="text" value="1"/>
4.	National Mission Manager – HR & Capacity Building	<input type="text" value="2"/>
5.	National Mission Manager – MIS & ME	<input type="text" value="3"/>
6.	National Mission Manager - Communications and Knowledge Management	<input type="text" value="1"/>

Click to save → Save Cancel

After entering the approved posts for the NMMU technical experts, press the “Save” 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.

Approved SMMU Technical Experts

Select State Name: Select state name

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

Approved SMMU Technical Experts

Select State Name:

S.No	Name of the Approved Post	No. of Approved Post
1.	State Mission Manager-Social Mobilisation and Institution Development	<input type="text" value="1"/>
2.	State Mission Manager – Shelters and Social Infrastructure	<input type="text" value="2"/>
3.	State Mission Manager - Skills and Livelihoods	<input type="text" value="1"/>
4.	State Mission Manager – Financial Inclusion & Micro Enterprises	<input type="text" value="1"/>
5.	State Mission Manager - MIS & ME	<input type="text" value="2"/>
6.	State Mission Manager – HR & Capacity Building	<input type="text" value="1"/>

Click Save → Save Cancel

After entering the SMMU technical approved posts for the state, press the “Save” 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.

After 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.

S.No	Name	Designation	Date of Birth	Monthly Salary	Date of Birth	Edit	Delete
1	Tarun	Manager - MIS & ME	15/10/1982	40000	01/08/2014	Edit	Delete
2	Rama kumari	Manager - Skills and Livelihoods	14/10/1981	666666	01/08/2014	Edit	Delete
3	Anisha	Manager - Financial Inclusion & Micro Enterprises	08/12/1993	60000	03/08/2014	Edit	Delete
4	Akshita	Manager - Social Mobilisation and Institution Development	06/09/1995	23000	24/07/2014	Edit	Delete
5	Neelam	Manager - Skills and Livelihoods	07/09/1994	50000	04/08/2014	Edit	Delete
6	Kamla Devi	Manager - MIS & ME	10/05/1995	25000	24/10/2013	Edit	Delete
7	Ritesh Kumar Chakravarti	Manager - HR & Capacity Building	05/08/1992	45000	14/07/2014	Edit	Delete
8	hgthgh	Manager - Skills and Livelihoods	11/08/1984	64564	21/08/2014	Edit	Delete

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.

Update Technical Expert

— Personal Details



Member Code: **CBTMEM0600000001**

Name: Designation:

Date of Birth: Monthly Salary (₹):

Gender: Male Female Other Category: SC ST Others

Minority: Yes No Minority Type: Muslim Sikh Christian Jain Buddhists Parsis

Date of Joining: Contact No.:

Email ID: Address:

Contract Period: From: To:

Bank Name: Branch Name:

Account No.: PAN Card No.:

Blood Group: Passport No.:

Recruit Through: Self Agency

— Upload Photo

Upload Photo: No file selected.

Click save button



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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. This is the Training Master. If you select this option then this screen appears.

CBT Training Details

List of Training Available

S.No	Training Code	Training Name	Training Duration(In Days)	Action
1	TRNCBT00008	Orientation on NULM	2	Edit Delete
2	TRNCBT00009	Training on micro enterprise development	3	Edit Delete
3	TRNCBT00010	Training on procurement and GFR norms	2	Edit Delete
4	TRNCBT00011	Training on management of shelters	2	Edit Delete
5	TRNCBT00012	Training on social mobilization and SHGs and Federation	3	Edit Delete
6	TRNCBT00013	Training on market development of street vendors	2	Edit Delete
7	TRNCBT00014	ABC	2	Edit Delete
8	TRNCBT00015	GHP	3	Edit Delete
9	TRNCBT00016	services of Diety	1	Edit Delete
10	TRNCBT00017	services of NIC	2	Edit Delete
11	TRNCBT00018	Training of Art	9	Edit Delete
12	TRNCBT00019	Training on accounts	5	Edit Delete
13	TRNCBT00020	NULM Training	15	Edit Delete
14	TRNCBT00021	Training on PHP	34	Edit Delete
15	TRNCBT00022	Training on ASP	50	Edit Delete
16	TRNCBT00023	NULM MIS Training	3	Edit Delete
		Training on asp.net	19	AddNew

Click to edit

Click to delete details

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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.

CBT Training Details

List of Training Available

S.No	Training Code	Training Name	Training Duration(In Days)	Action
1	TRNCBT00008	Orientation on NULM	2	Edit Delete
2	TRNCBT00009	Training on micro enterprise development	3	Edit Delete
3	TRNCBT00010	Training on procurement and GFR norms	2	Edit Delete
4	TRNCBT00011	Training on management of shelters	2	Edit Delete
5	TRNCBT00012	Training on social mobilization and SHGs and Federation	3	Edit Delete
6	TRNCBT00013	Training on market development of street vendors	2	Edit Delete
7	TRNCBT00014	ABC	2	Edit Delete
8	TRNCBT00015	GHF	3	Edit Delete
9	TRNCBT00016	services of Diety	1	Edit Delete
10	TRNCBT00017	services of NIC	2	Edit Delete
11	TRNCBT00018	Training of Art	9	Edit Delete
12	TRNCBT00019	Training on accounts	5	Edit Delete
13	TRNCBT00020	NULM Training	15	Edit Delete
14	TRNCBT00021	Training on PHP	34	Edit Delete
15	TRNCBT00022	Training on ASP	50	Edit Delete
16	TRNCBT00023	NULM MIS Training	3	Edit Delete
17	TRNCBT00024	Training on asp .net	19	Update Cancel
				AddNew

Training on asp .net Training details Saved successfully

Click to update details

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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.

Add CBT Training Curriculum

Training Name: Select Training name

Select “Training name” then this screen appears.

Add CBT Training Curriculum

Training Name:

No. of Days: 19

Agenda/Topic to be covered in Training:

Upload Agenda/Curriculum: 18_Gita.pdf
Please upload curriculum file of maximum size upto 1 MB

Click Save button

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.

Agency Name: Niit
Contact No.: 9845265656
Email ID: niit@gmail.com
Contact Person: ram singh
Address: a-45 top floor ganesh nagar complex
Save Cancel

Ministry of HUPA

While Pressing Save button, it saves the data and the following screen appears.

S.No	Training Agency Name	Address	Contact No.	Contact Person	Email ID	Action
1	NMMU Training Agency	Noida-Sec 45	3452345234	Subhash Yadav	NMMUTA@gmail.com	Edit
2	NICSI	gjjgjjg dgkjdjg	26105051	gjjgjjg	kr@mk.nic.in	Edit

Agency Name: Niit
Contact No.: 9845265656
Email ID: niit@gmail.com
Contact Person: ram singh
Address: a-45 top floor ganesh nagar complex
Save Cancel

Click to save → Save Cancel

Ministry of HUPA

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

S.No	Training Agency Name	Address	Contact No.	Contact Person	Email ID	Action
1	Hr SMMU TA	gdshdfgfighfigh nakli home nakli town nakli state	4353453453	Sujeet	sujeet@gmail.com	Edit

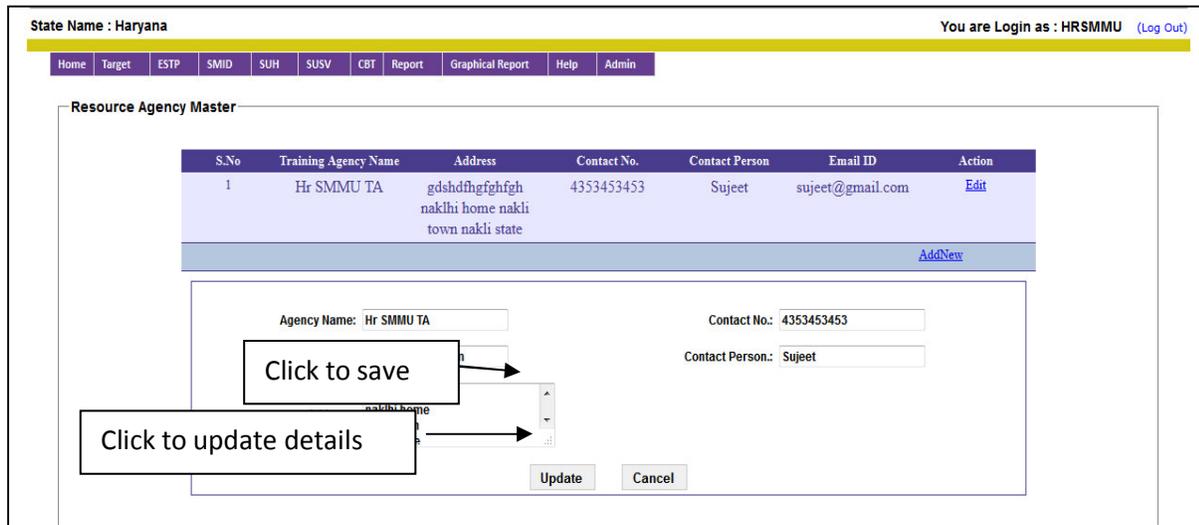
AddNew

Click to edit details → Edit

Click to add details → AddNew

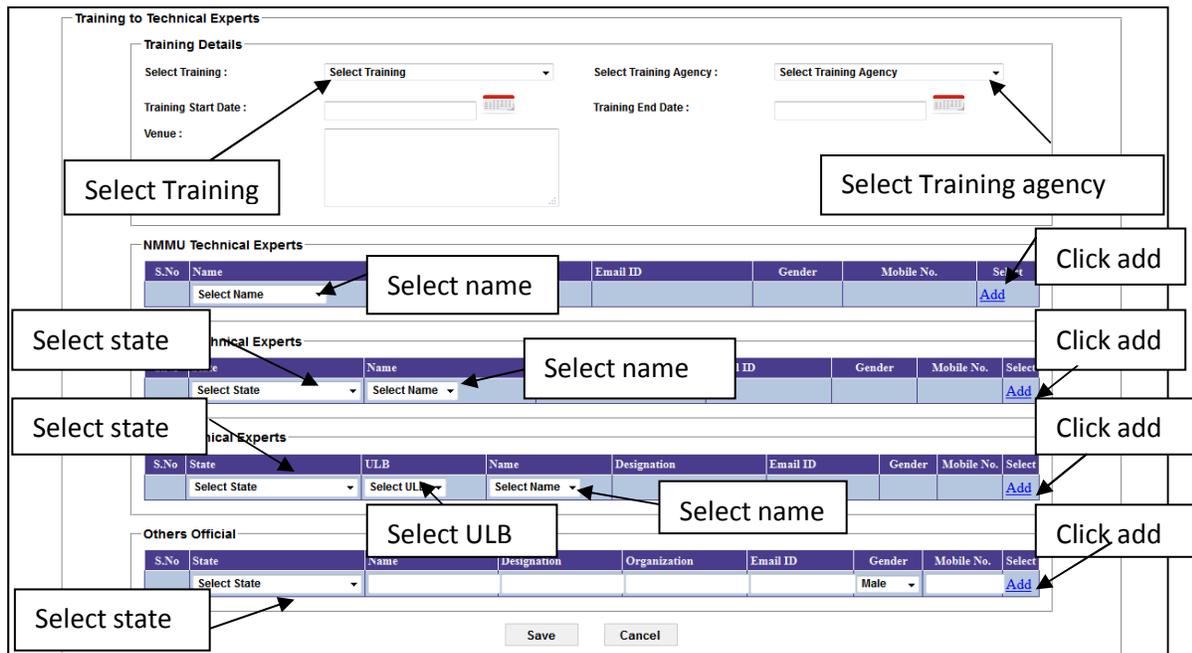
Ministry of HUPA

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”.

Training to Technical Experts

Training Details

Select Training : services of NIC Select Training Agency : Hr SMMU TA

Training Duration (In Days) : 2

Training Start Date : 13/08/2014 Training End Date : 14/08/2014

Venue : at home

NMMU Technical Experts

S.No	Name	Designation	Email ID	Gender	Mobile No.	Select
1	Sonia	Manager - Communications and Knowledge Management	sonial@gmail.com	Male	6666666666	Delete
Select Name						Add

SMMU Technical Experts

S.No	State	Name	Designation	Email ID	Gender	Mobile No.	Select	
1	Haryana	Rama kumari	Manager - Skills and Livelihoods	jkj@gmail.com	Female	7777777777	Delete	
Select State		Select Name						Add

ULB Technical Experts

S.No	State	ULB	Name	Designation	Email ID	Gender	Mobile No.	Select	
Select State		Select ULB	Select Name						Add

Others Official

S.No	State	Name	Designation	Organization	Email ID	Gender	Mobile No.	Select
1	Haryana	sdfdf	sdfdf	Ministry	sd@gmail.com	Male	475657567	Edit Delete
Select State						Male	Add	

Click to Save → Save Cancel

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.

Edit Training to Technical Experts

Click to edit details

S.No	Training Name	Training Agency	Training From	Training Upto	Venue	No. of Trainee	Action
1	services of NIC	Hr SMMU TA	13/08/2014	14/08/2014	at home	3	Edit
2	ABC	Hr SMMU TA	14/08/2014	15/08/2014	Noida	7	Edit
3	Training on ASP	Hr SMMU TA	13/08/2014	01/10/2014	Gurgaon	3	Edit
4	services of NIC	NMMU Training Agency	14/08/2014	15/08/2014	test	1	Edit
5	NULM MIS Training	NICSI	19/08/2014	21/08/2014	conference hall CGO complex New Delhi	5	Edit
6	ABC	RAD	18/08/2014	19/08/2014	ok	5	Edit
7	ABC	Hr SMMU TA	26/08/2014	27/08/2014	alld	4	Edit

If you click “Edit” button then this screen appears.

Training to Technical Experts

Training Details

Select Training : services of NIC Select Training Agency : Hr SMMU TA

Training Duration (in Days) : 2

Training Start Date : 13/08/2014 Training End Date : 14/08/2014

Venue : at home

NMMU Technical Experts

S.No	Name	Designation	Email ID	Gender	Mobile No.	Select
1	Sonia	Manager - Communications and Knowledge Management	sonial@gmail.com	Male	6666666666	Delete
<input type="text" value="Select Name"/> <input type="button" value="Add"/>						

SMMU Technical Experts

S.No	State	Name	Designation	Email ID	Gender	Mobile No.	Select
1	Haryana	Rama kumari	Manager - Skills and Livelihoods	jkj@gmail.com	Female	7777777777	Delete
<input type="text" value="Select State"/> <input type="text" value="Select Name"/> <input type="button" value="Add"/>							

ULB Technical Experts

S.No	State	ULB	Name	Designation	Email ID	Gender	Mobile No.	Select
<input type="text" value="Select State"/> <input type="text" value="Select ULB"/> <input type="text" value="Select Name"/> <input type="button" value="Add"/>								

Others Official

S.No	State	Name	Designation	Organization	Email ID	Gender	Mobile No.	Select
1	Haryana	sdfisd	sdifdf	Ministry	sd@gmail.com	Male	475657567	Edit Delete
<input type="text" value="Select State"/> <input type="button" value="Add"/>								

Click Save →

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.

Monthly Expenses Details

Select month Select year

Select Month : Select Year :

Click to show →

Select “Month” ”Year” press “Show” button then this screen appears.

Monthly Expenses Details

Select Month : Select Year :

Month : August Year : 2014

Expenses on Technical expert (Salary, TA, DA & others except training) :

Other Expenses on CB&T (except training) :

Total :

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.

CBT-Payment Releases to Training Agency

Training Agency Name :

Select “Training agency name” option in payment releases to training agency then this screen appears.

CBT-Payment Releases to Training Agency

Training Agency Name : NICSI

Payment Released to Training Agency

Payment Amount : ₹ 6300 Payment Released Date: 31/08/2014

Payment method(Draft/Cheque/NEFT) : Cheque Issue Date : 01/09/2014

Account Number : 765734324234244 Bank Name : AXIS BANK

Branch Name : Civil Lines Allahabad

Training Agency Bank Details

Bank Name : AXIS BANK Branch Name : Civil Lines Allahabad

Agency Account Number : 32228595627

S.No	Payment Date	Payment Amount	Payment Method	Release date	Cheque No/NEFT/DD No	Account Number	Agency Account Number	Action
1	20/08/2014	46798467	Cheque	20/08/2014	464646	765734324234244	4646464	Edit

Click to Save → Save Cancel

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

CBT-Payment Releases to Training Agency

Training Agency Name : NMMU Training Agency

Payment Released to Training Agency

Payment Amount : ₹ Payment Released Date:

Payment method(Draft/Cheque/NEFT) : Cheque Issue Date :

Account Number : Select Account Number Cheque No. :

Training Agency Bank Details

Bank Name : Select Bank Branch Name : Select Branch

Agency Account Number :

S.No	Payment Date	Payment Amount	Payment Method	Release date	Cheque No/NEFT/DD No	Account Number	Agency Account Number	Action
1	14/08/2014	8000	Cheque	14/08/2014	655456	765734324234244	6546564465464	Edit

Click to Save → Save Cancel

Click to Edit →

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 Training Agency

Training Agency Name :

Payment Released to Training Agency

Payment Amount : Payment Released Date :

Payment method(Draft/Cheque/NEFT) : Issue Date :

Account Number : Bank Name :

Branch Name :

Training Agency Bank Details

Bank Name : Branch Name :

Agency Account Number :

S.No	Payment Date	Payment Amount	Payment Method	Release date	Cheque No/NEFT/DD No	Account Number	Agency Account Number	Action
1	14/08/2014	8000	Cheque	14/08/2014	655456	765734324234244	6546564465464	Edit

Click to Update →

After making changes press “Update” button to save the details.

If you click “MPR” in the main menu then this menu appears.

You are Login as : NMMU (Log Out)

Home Target ESTP SMID CBT **MPR** Reports Graphical Report Help Admin

MPR Menu

- Physical Progress
- Financial Progress
- Monthly Expenditure
- ESTP - MPR
- SEP Physical - MPR
- SEP Financial - MPR
- SMID-SHG - MPR
- SMID-RO & RF - MPR
- SMID-LFI - MPR
- SUH - MPR
- SUSV - MPR
- CBT - MPR**
- Financial - MPR
- Latest MPR entry done by State
- List of States which are updated the MPR
- List of States which are not updated the MPR

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CBT Monthly Progress

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

You are Login as : NMMU (Log Out)

Home Target ESTP SMID CBT **MPR** Reports Graphical Report Help Admin

CBT Monthly Progress

State : Month : Year :

Select State **Select Month** **Select Year** **Click to get report**

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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.

You are Login as : NMMU (Log Out)

Home Target ESTP SMID CBT MPR Reports Graphical Report Help Admin

CBT Monthly Progress

State : All State Month : Select Month Year : Select Year Show Cancel

Click to Export to Excel

Selected Parameters
 State : All State Month : July Year : 2014

Positioning of experts at SMMU and CMMU

Sr No	Program / Monitoring Parameter	No. of experts to be positioned	Positioned by end of month	No. of vacancies by end of month
1	2	3	4	5 = 3 - 4
1	SMMU	0	0	0
2	CMMU	0	0	0
3	COs	0	0	0

Training of experts

Sr No	Program / Monitoring Parameter	Cummulative progress end of the month
1	2	3
1	Total no. of trainings conducted for SMMU experts	0
2	Total no. of trainings conducted for CMMU experts	0
3	No. of trainings conducted to COs	0
4	No. of COs undergone trainings	0

Total Amount Disbursed (in Rs. Lakhs)

Sr No	Program / Monitoring Parameter	Total amount spent at the beginning of the month	Total amount spent during the month	Cummulative amount spent by end of the month
1	2	3	4	5 = 3 + 4
1	Amount spent for SMMU	0.00	0.00	0.00
2	Amount spent for CMMUs	0.00	0.00	0.00
3	Amount spent on training of experts	0.00	0.00	0.00
Total Amount Spent (in ₹)		0.00	0.00	0.00

If you click “Reports” in the main menu then this menu appears.

You are Login as : NMMU (Log Out)

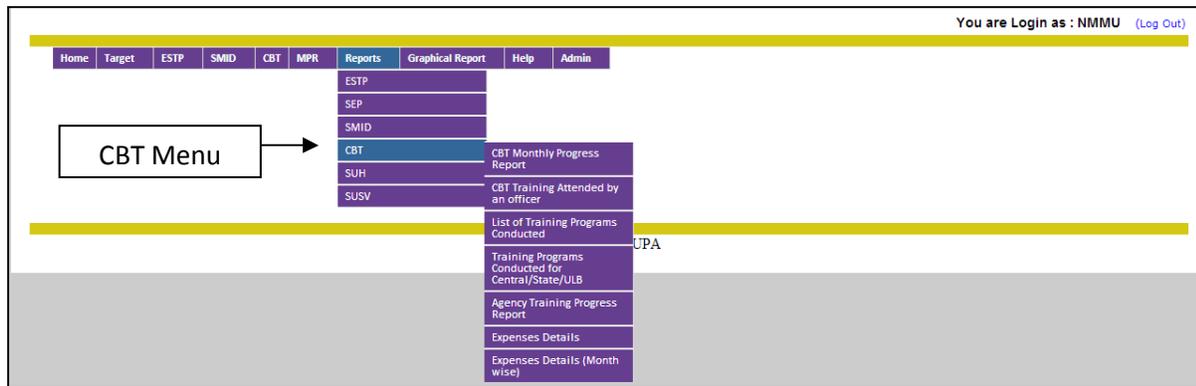
Home Target ESTP SMID CB & T Financial Component MPR Reports Graphical Report Admin

Report Menu

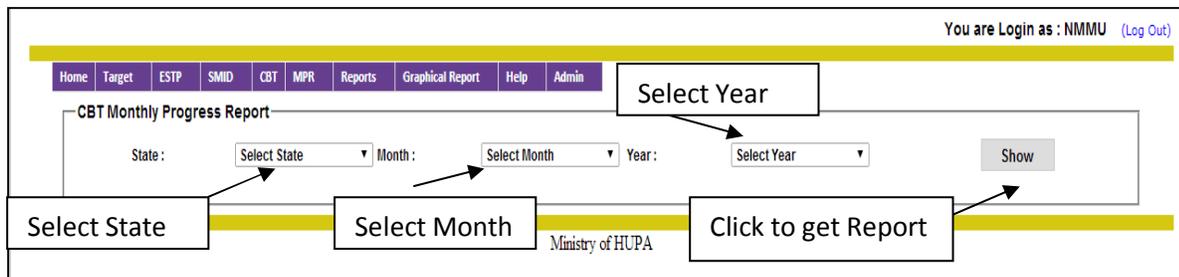
- ESTP
- SEP
- SMID
- SUSV
- SUH
- Financial Component

Ministry of HUPA

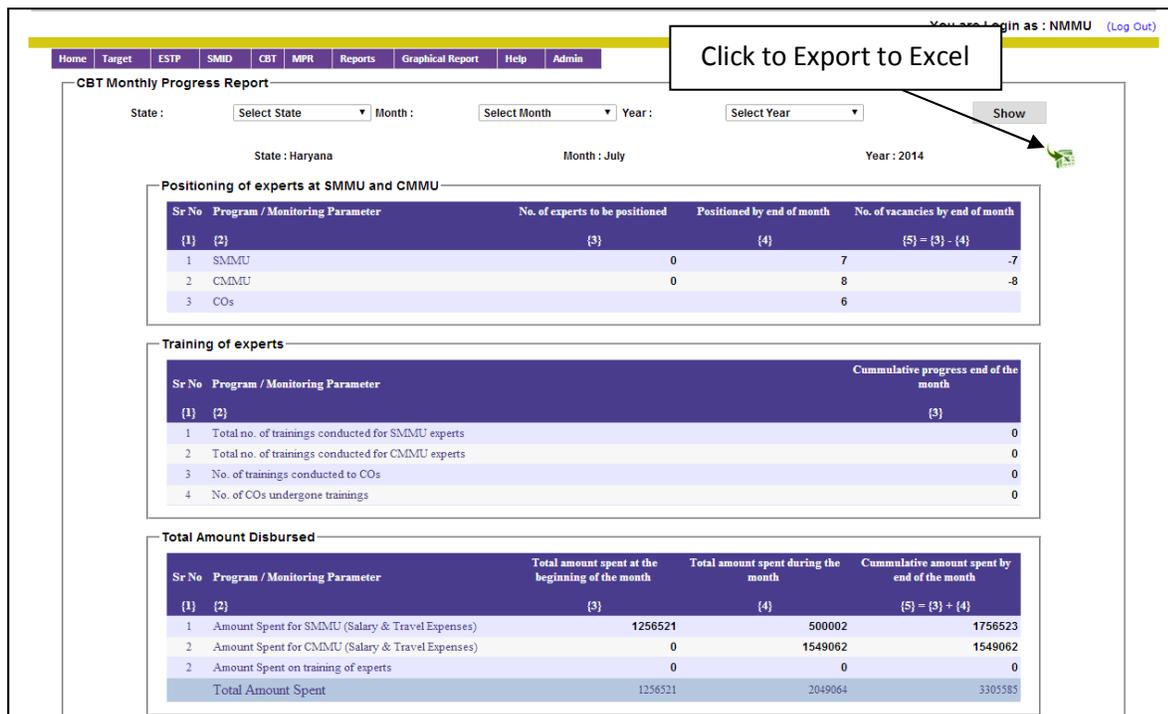
If you select the “CBT” then this menu appears.



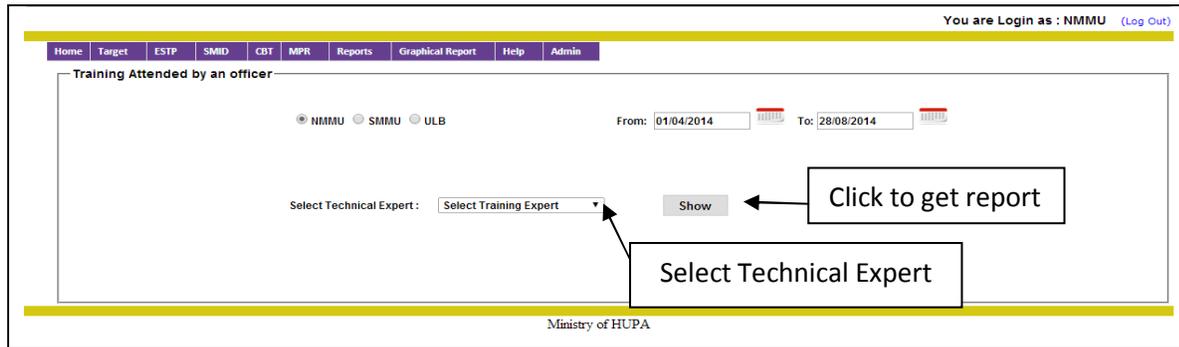
3.1. CBT Monthly Progress Report: By selecting this option you can see the report of monthly progress from MIS. If you select this option then this screen appears.



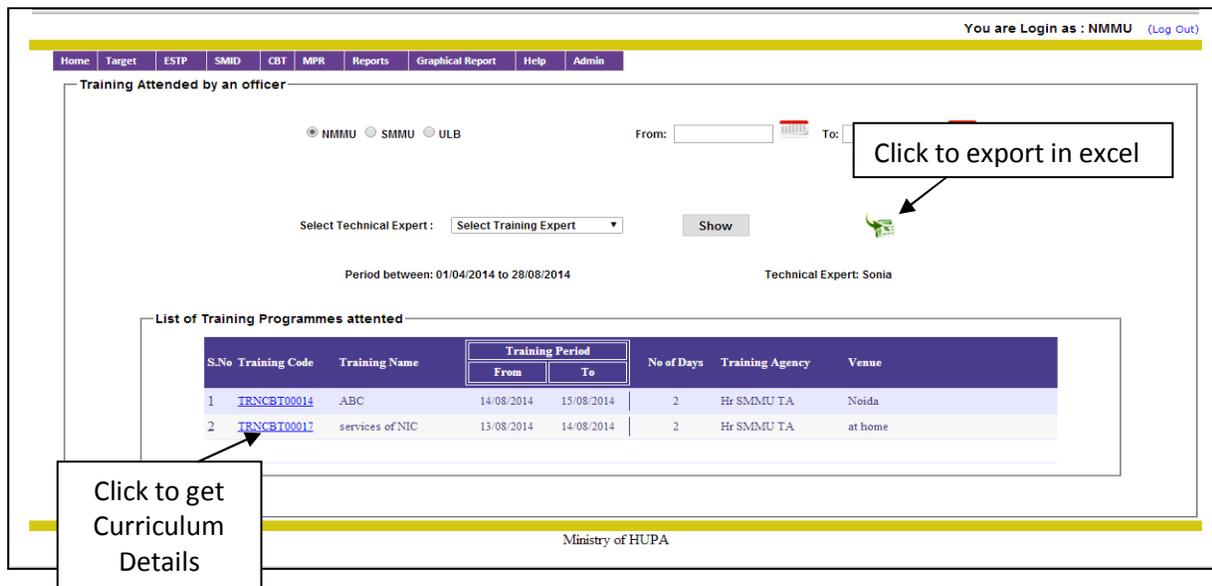
Select the "State", "Month" and "Year" and then press "Show" button to fetch the output. If you press "Show" then this screen appears.



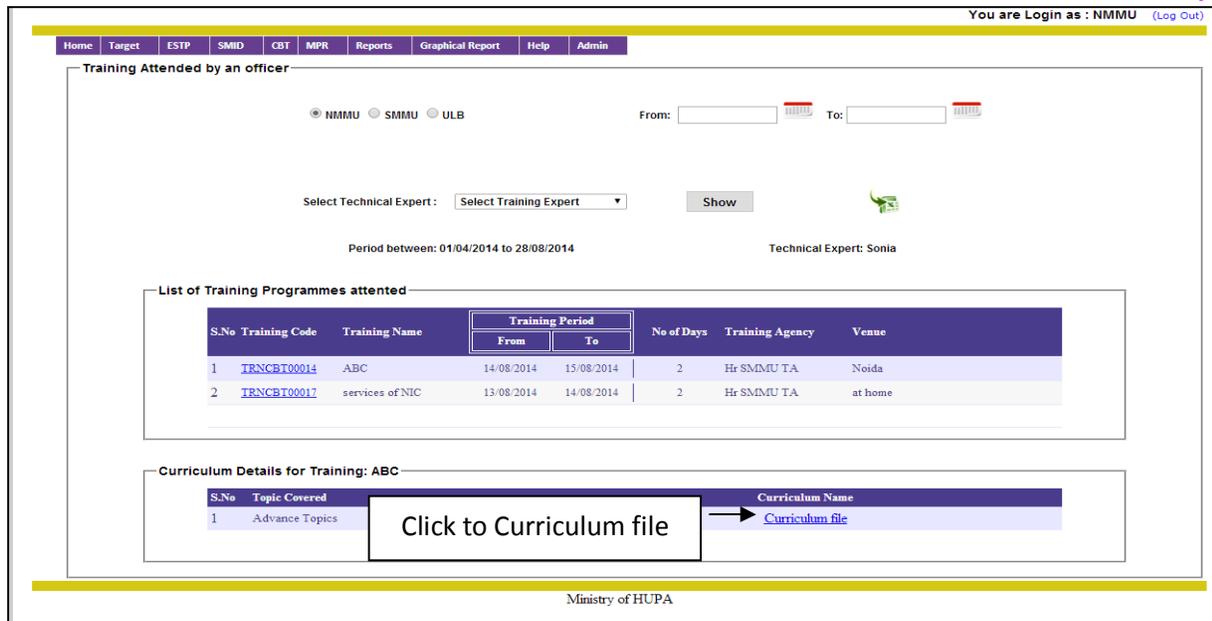
3.2. Training attended by an officer: By selecting this option you can see list of training programmes attended by an officer. If you select this option then this screen appears.



Select the type of *“Technical Expert”*, 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.

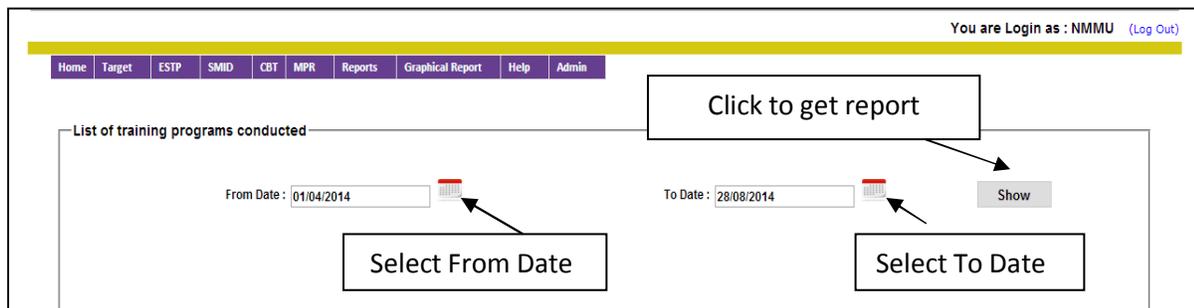


Click on *“training code”* you will get the Curriculum details of respective training programme. If you click on *“Training Code”* then this screen appears.



By clicking on the "Curriculum file" you can download the curriculum file.

3.3. 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.

List of training programs conducted

From Date: To Date: Show 

Click to export in excel 

List of training programmes conducted between 01/04/2014 and 28/08/2014

S.No.	State/Central	ULB	Training Name	Training Period		No. of Technical Experts Trained	No. of Other Officers Trained	No. of CO's Trained	Total Trained
				From	To				
1	Central	-	ABC	14/08/2014	15/08/2014	5	0	1	6
2	Central	-	ABC	18/08/2014	19/08/2014	4	0	0	4
3	Central	-	ABC	26/08/2014	27/08/2014	2	0	1	3
4	Central	-	services of NIC	13/08/2014	14/08/2014	2	0	0	2
5	Central	-	services of NIC	14/08/2014	15/08/2014	1	0	0	1
6	Central	-	Training on ASP	13/08/2014	01/10/2014	2	0	0	2
7	Central	-	NULM MIS Training	19/08/2014	21/08/2014	4	0	0	4
8	Haryana	-	ABC	01/08/2014	02/08/2014	2	1	0	3
9	Haryana	-	ABC	27/08/2014	31/08/2014	1	1	1	3
10	Haryana	-	NULM Training	14/08/2014	28/08/2014	2	1	0	3
Page Total						25	3	3	31
Grand Total						31	10	7	48

Click to get details 

1 2

Click on “No of technical experts trained” or “No of other officer trained” or “No of CO’s trained” to get the details.

List of training programs conducted

From Date: To Date: Show 

List of Training Experts attended training

S.No.	Name	Gender	Designation	State	ULB	Contact No.	Email ID
1	Ankit	Male	Manager - Social Development & Infrastructure	Haryana	Gurgaon	888888888	
2	Nirish Singh	Male	Manager - MIS & ME	Haryana		9716730995	a@niv.in
3	Rama kumari	Female	Manager - Skills and Livelihoods	Haryana		7777777777	rkj@gmail.com
4	Sonia	Male	Manager - Communications and Knowledge Management	Haryana		6666666666	sonia@gmail.com
5	Tarun	Male	Manager - MIS & ME	Haryana		3333333333	

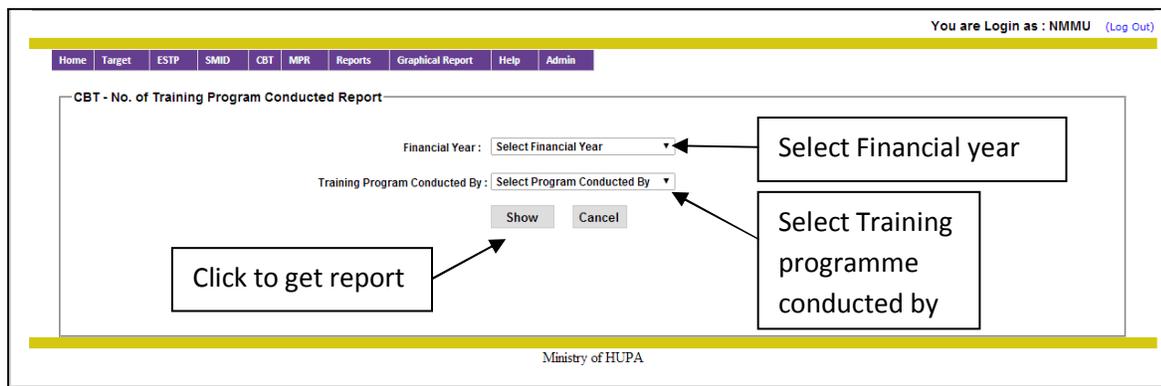
List of training programmes conducted between 01/04/2014 and 28/08/2014

S.No.	State/Central	ULB	Training Name	Training Period		No. of Technical Experts Trained	No. of Other Officers Trained	No. of CO's Trained	Total Trained
				From	To				
1	Central	-	ABC	14/08/2014	15/08/2014	5	0	1	6
2	Central	-	ABC	18/08/2014	19/08/2014	4	0	0	4
3	Central	-	ABC	26/08/2014	27/08/2014	2	0	1	3
4	Central	-	services of NIC	13/08/2014	14/08/2014	2	0	0	2
5	Central	-	services of NIC	14/08/2014	15/08/2014	1	0	0	1
6	Central	-	Training on ASP	13/08/2014	01/10/2014	2	0	0	2
7	Central	-	NULM MIS Training	19/08/2014	21/08/2014	4	0	0	4
8	Haryana	-	ABC	01/08/2014	02/08/2014	2	1	0	3
9	Haryana	-	ABC	27/08/2014	31/08/2014	1	1	1	3
10	Haryana	-	NULM Training	14/08/2014	28/08/2014	2	1	0	3
Page Total						25	3	3	31
Grand Total						31	10	7	48

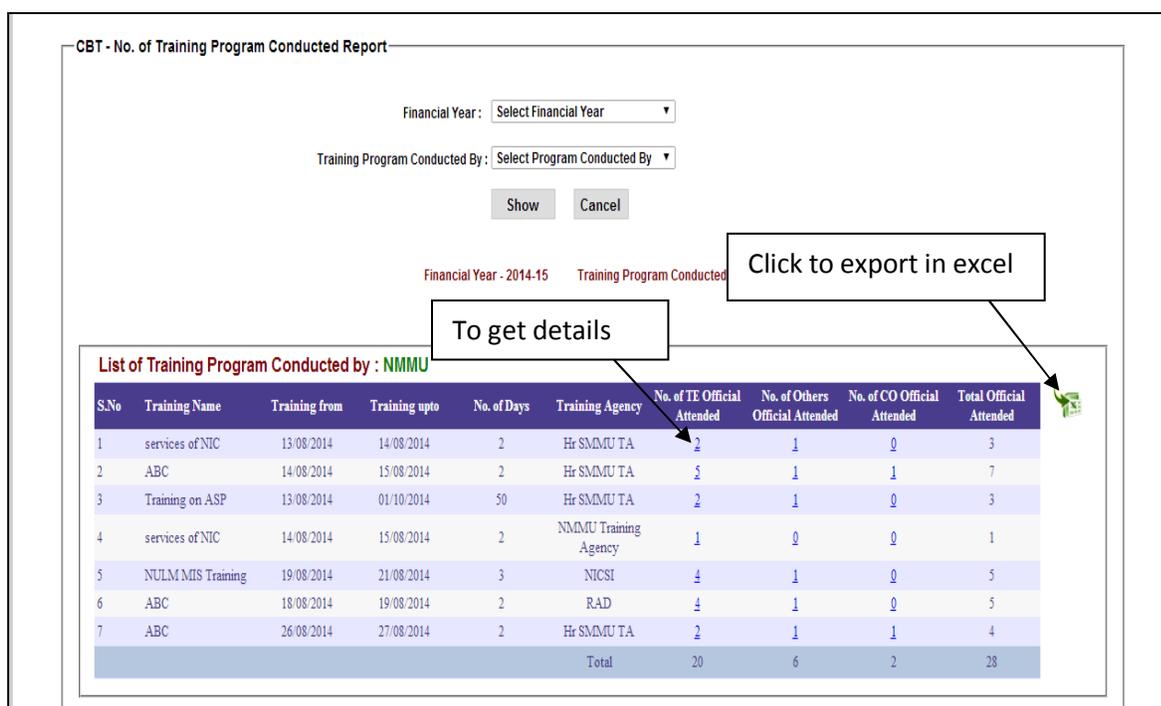
1 2

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3.4. 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.



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 then this screen appears.

CBT - No. of Training Program Conducted Report

Financial Year :

Training Program Conducted By :

Financial Year - 2014-15 Training Program Conducted by - NMMU

List of TE Official Attended the Training on (Training Name - ABC)

S.No	Name	Gender	Designation	State Name	ULB Name	Contact No.	Email ID
1	Ankit	Male	Manager - Social Development & Infrastructure	Haryana	Gurgaon	888888888	
2	Nitesh Singh	Male	Manager - MIS & ME			9716730995	a@niv.in
3	Rama Kumari	Female	Manager - Skills and Livelihoods	Haryana		777777777	jkj@gmail.com
4	Sonia	Male	Manager - Communications and Knowledge Management			666666666	sonial@gmail.com
5	Tarun	Male	Manager - MIS & ME	Haryana		333333333	

List of Training Program Conducted by : NMMU

S.No	Training Name	Training from	Training upto	No. of Days	Training Agency	No. of TE Official Attended	No. of Others Official Attended	No. of CO Official Attended	Total Official Attended
1	services of NIC	13/08/2014	14/08/2014	2	Hr SMMU TA	2	1	0	3
2	ABC	14/08/2014	15/08/2014	2	Hr SMMU TA	1	1	1	7
3	Training on ASP	13/08/2014	01/10/2014	50	Hr SMMU TA	2	1	0	3
4	services of NIC	14/08/2014	15/08/2014	2	NMMU Training Agency	1	0	0	1
5	NULM MIS Training	19/08/2014	21/08/2014	3	NICSI	1	1	0	5
6	ABC	18/08/2014	19/08/2014	2	RAD	1	1	0	5
7	ABC	26/08/2014	27/08/2014	2	Hr SMMU TA	2	1	1	4
Total						20	6	2	28

3.5. 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.

You are Login as : NMMU (Log Out)

Home Target ESTP SMID CBT MPR Reports Graphical Report Help Admin

Training Programme by Agency

Financial Year :

Select Financial year

Click to get report

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

You are Login as : NMMU (Log Out)

Home Target ESTP SMID CBT MPR Reports Graphical Report Help Admin

Training Programme by Agency

Financial Year :

Financial Year : 2014-15

List of Training Agency

S.No	Agency name	Contact person	Contact no.	User type	Total no of training conducted
1	RAD	arun	3453453454	CMMU	1
2	NICSI	गुजराज	26105051	NMMU	1
3	NMMU Training Agency	Subhash Yadav	3452345234	NMMU	1
4	Hr SMMU TA	Sujeet	4353453453	SMMU	4
Total					7

Click to export

Click to get details

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

Training Programme by Agency

Financial Year :

Financial Year : 2014-15

Training Details for agency: Hr SMMU TA

S.No	Training code	Training name	Training Period		Training venue
			From	To	
1	TRNCBT00014	ABC	14/08/2014	15/08/2014	Noida
2	TRNCBT00014	ABC	26/08/2014	27/08/2014	allid
3	TRNCBT00017	services of NIC	13/08/2014	14/08/2014	at home
4	TRNCBT00022	Training on ASP	13/08/2014	01/10/2014	Gurgaon

List of Training Agency

S.No	Agency name	Contact person	Contact no.	User type	Total no of training conducted
1	RAD	arun	3453453454	CMMU	1
2	NICSI	अरुण	26105051	NMMU	1
3	NMMU Training Agency	Subhash Yadav	3452345234	NMMU	1
4	Hr SMMU TA	Sujeet	4353453453	SMMU	1
Total					7

3.6. 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.

You are Login as : NMMU (Log Out)

Home Target ESTP SMID CBT MPR Reports Graphical Report Help Admin

Click to get the report

CBT Expenses Details Report

From Date : To Date :

Select From date

Select To date

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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.

You are Login as : NMMU (Log Out)

Home Target ESTP SMID CBT MPR Reports Graphical Report Help Admin

CBT Expenses Details Report

From Date : To Date : Show

Expenses Details between 01/04/2014 and 28/08/2014

NMMU Details

Releases to Agency	Salary Expenses	Other Expenses	Total Expenses
(1)	(2)	(3)	(4) = (1) + (2) + (3)
46807467	406403	2089203	4930373

State Wise Details

Sr No (1)	State Name (2)	State Expenses (3)			ULB Expenses (4)			Total Expenses (5) = (3) + (4)
		Releases to Agency	Salary Expenses	Other Expenses	Releases to Agency	Salary Expenses	Other Expenses	
1	Andaman & Nicobar Islands	0	0	0	0	0	0	0
2	Andhra Pradesh	0	0	0	0	0	0	0
3	Assam	0	0	0	0	0	0	0
4	Bihar	0	0	0	0	0	0	0
5	Chandigarh	0	0	0	0	0	0	0
6	Chhattisgarh	0	0	0	0	0	0	0
7	Dadra & Nagar Haveli	0	0	0	0	0	0	0
8	Daman & Diu	0	0	0	0	0	0	0
9	Goa	0	0	0	0	0	0	0
10	Gujarat	0	0	0	0	0	0	0
11	Haryana	500	226501	1530022	11000	26057	2069917	3863997
12	Himachal Pradesh	0	0	0	0	0	0	0
13	J&K	0	0	0	0	0	0	0
14	Jharkhand	0	0	0	0	0	0	0
15	Karnataka	0	0	0	0	0	0	0
16	Kerala	0	0	0	0	0	0	0
17	Lakshadweep	0	0	0	0	0	0	0
18	Madhya Pradesh	0	0	0	0	0	0	0
19	Maharashtra	0	0	0	0	0	0	0
20	Manipur	0	0	0	0	0	0	0
21	Meghalaya	0	0	0	0	0	0	0
22	Mizoram	0	0	0	0	0	0	0
23	Nagaland	0	0	0	0	0	0	0
24	NCT of Delhi	0	0	0	0	0	0	0
25	Orissa	0	0	0	0	0	0	0
26	Puducherry	0	0	0	0	0	0	0
27	Punjab	0	0	0	0	0	0	0
28	Rajasthan	0	0	0	0	0	0	0
29	Sikkim	0	0	0	0	0	0	0
30	Tamil Nadu	0	0	0	5000	4000	300	9300
31	Telangana	0	0	0	0	0	0	0
32	Tripura	0	0	0	0	0	0	0
33	Uttar Pradesh	0	0	0	0	0	0	0
34	Uttarakhand	0	0	0	0	0	0	0
35	West Bengal	0	0	0	0	0	0	0
36	Total	500	226501	1530022	16000	30057	2070217	3873297

Click to get ULB wise details

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

CBT Expenses Details Report

From Date: To Date:

Expenses Details between 01/04/2014 and 28/08/2014

NMMU Details

Releases to Agency	Salary Expenses	Other Expenses	Total Expenses
(1)	(2)	(3)	(4) = (1) + (2) + (3)
46807467	406403	2089203	49303073

ULB Wise Details

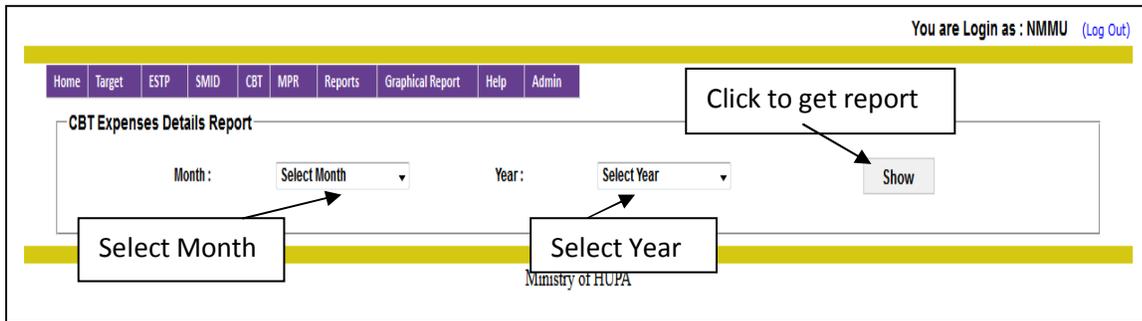
State Name : Haryana

Sr No	ULB Name	Releases to Agency	Salary Expenses	Other Expenses	Total Expenses
(1)	(2)	(3)	(4)	(5)	(6) = (3) + (4) + (5)
1	Ambala	500	0	0	500
2	Bahadurgarh	0	0	0	0
3	Bharwani	0	0	0	0
4	Faridabad	0	0	0	0
5	Fatehabad	0	0	0	0
6	Gurgaon	10500	26057	2069917	2106474
7	Hisar	0	0	0	0
8	Jagadhri	0	0	0	0
9	Jhajjar	0	0	0	0
10	Jind	0	0	0	0
11	Kaithal	0	0	0	0
12	Karnal	0	0	0	0
13	Narnaul	0	0	0	0
14	Nuh	0	0	0	0
15	Palwal	0	0	0	0
16	Panchkula	0	0	0	0
17	Panipat	0	0	0	0
18	Rewari	0	0	0	0
19	Rohtak	0	0	0	0
20	Sirsa	0	0	0	0
21	Sonapat	0	0	0	0
22	Thanesar	0	0	0	0
Total		11000	26057	2069917	2106974

State Wise Details

Sr No	State Name	State Expenses			ULB Expenses			Total Expenses
		Releases to Agency	Salary Expenses	Other Expenses	Releases to Agency	Salary Expenses	Other Expenses	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8) = (3) + (4)	
1	Andaman & Nicobar Islands	0	0	0	0	0	0	0
2	Andhra Pradesh	0	0	0	0	0	0	0
3	Arunachal Pradesh	0	0	0	0	0	0	0
4	Assam	0	0	0	0	0	0	0
5	Bihar	0	0	0	0	0	0	0
6	Chandigarh	0	0	0	0	0	0	0
7	Chhattisgarh	0	0	0	0	0	0	0
8	Dadra & Nagar Haveli	0	0	0	0	0	0	0
9	Daman & Diu	0	0	0	0	0	0	0
10	Goa	0	0	0	0	0	0	0
11	Gujarat	0	0	0	0	0	0	0
12	Haryana	500	226501	1530022	11000	26057	2069917	3863997
13	Himachal Pradesh	0	0	0	0	0	0	0
14	J&K	0	0	0	0	0	0	0
15	Jharkhand	0	0	0	0	0	0	0
16	Karnataka	0	0	0	0	0	0	0
17	Kerala	0	0	0	0	0	0	0
18	Lakshadweep	0	0	0	0	0	0	0
19	Madhya Pradesh	0	0	0	0	0	0	0
20	Maharashtra	0	0	0	0	0	0	0
21	Manipur	0	0	0	0	0	0	0
22	Meghalaya	0	0	0	0	0	0	0
23	Mizoram	0	0	0	0	0	0	0
24	Nagaland	0	0	0	0	0	0	0
25	NCT of Delhi	0	0	0	0	0	0	0
26	Orissa	0	0	0	0	0	0	0
27	Puducherry	0	0	0	0	0	0	0
28	Punjab	0	0	0	0	0	0	0
29	Rajasthan	0	0	0	0	0	0	0
30	Sikkim	0	0	0	0	0	0	0
31	Tamil Nadu	0	0	0	5000	4000	300	9300
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	Uttarakhand	0	0	0	0	0	0	0
36	West Bengal	0	0	0	0	0	0	0
Total		500	226501	1530022	16000	30057	2070217	3873297

3.7. 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.

Home Target ESTP SMID CBT MPR Reports Graphical Report Help Admin

You are Login as : NMMU (Log Out)

Click to export in excel

CBT Expenses Details Report

Month : Year : Show

Expenses Details of Month : July & Year : 2014

NMMU Details

Releases to Agency	Salary Expenses	Other Expenses	Total Expenses
(1)	(2)	(3)	(4) = (1) + (2) + (3)
0	150002	300002	0

State Wise Details

Sr No	State Name	State Expenses			ULB Expenses			Total Expenses
		Releases to Agency	Salary Expenses	Other Expenses	Releases to Agency	Salary Expenses	Other Expenses	
(1)	(2)	(3)			(4)			(5) = (3) + (4)
1	Andaman & Nicobar Islands	0	0	0	0	0	0	0
2	Andhra Pradesh	0	0	0	0	0	0	0
3	Arunachal Pradesh	0	0	0	0	0	0	0
4	Assam	0	0	0	0	0	0	0
5	Bihar	0	0	0	0	0	0	0
6	Chandigarh	0	0	0	0	0	0	0
7	Chhattisgarh	0	0	0	0	0	0	0
8	Dadra & Nagar Haveli	0	0	0	0	0	0	0
9	Daman & Diu	0	0	0	0	0	0	0
10	Goa	0	0	0	0	0	0	0
11	Gujarat	0	0	0	0	0	0	0
12	Haryana	0	200001	300001	0	25601	1523461	2049064
13	Himachal Pradesh	0	0	0	0	0	0	0
14	J&K	0	0	0	0	0	0	0
15	Jharkhand	0	0	0	0	0	0	0
16	Karnataka	0	0	0	0	0	0	0
17	Kerala	0	0	0	0	0	0	0
18	Lakshadweep	0	0	0	0	0	0	0
19	Madhya Pradesh	0	0	0	0	0	0	0
20	Maharashtra	0	0	0	0	0	0	0
21	Manipur	0	0	0	0	0	0	0
22	Meghalaya	0	0	0	0	0	0	0
23	Mizoram	0	0	0	0	0	0	0
24	Nagaland	0	0	0	0	0	0	0
25	NCT of Delhi	0	0	0	0	0	0	0
26	Orissa	0	0	0	0	0	0	0
27	Puducherry	0	0	0	0	0	0	0
28	Punjab	0	0	0	0	0	0	0
29	Rajasthan	0	0	0	0	0	0	0
30	Sikkim	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	Uttarakhand	0	0	0	0	0	0	0
36	West Bengal	0	0	0	0	0	0	0
Total		0	200001	300001	0	25601	1523461	2049064

Click on state to get ULB wise details

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

CBT Expenses Details Report

Month : Year :

Expenses Details of Month : July & Year : 2014

NMMU Details

Releases to Agency	Salary Expenses	Other Expenses	Total Expenses
(1)	(2)	(3)	(4) = (1) + (2) + (3)
0	150002	300002	0

ULB Wise Details

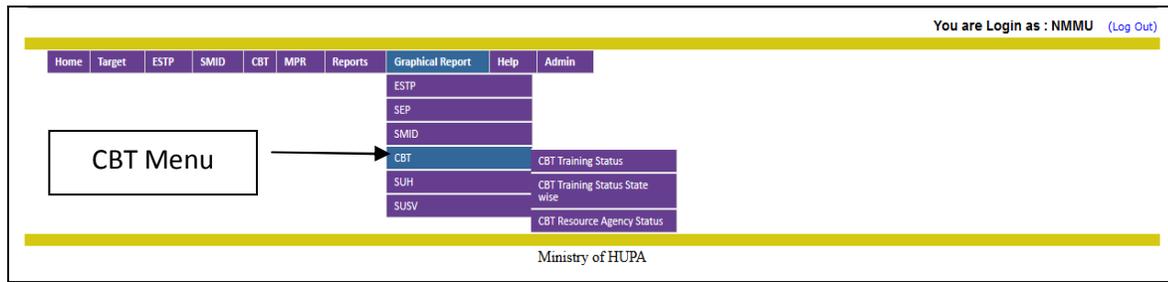
State Name : Haryana

Sr No	ULB Name	Releases to Agency	Salary Expenses	Other Expenses	Total Expenses
(1)	(2)	(3)	(4)	(5)	(6) = (3) + (4) + (5)
1	Ambala	0	0	0	0
2	Bahadurgarh	0	0	0	0
3	Bhiwani	0	0	0	0
4	Faridabad	0	0	0	0
5	Fatehabad	0	0	0	0
6	Gurgaon	0	25601	1523461	1549062
7	Hisar	0	0	0	0
8	Jagadhri	0	0	0	0
9	Jhajjar	0	0	0	0
10	Jind	0	0	0	0
11	Kaithal	0	0	0	0
12	Karnal	0	0	0	0
13	Narnaul	0	0	0	0
14	Nuh	0	0	0	0
15	Palwal	0	0	0	0
16	Panchkula	0	0	0	0
17	Panipat	0	0	0	0
18	Rewari	0	0	0	0
19	Rohtak	0	0	0	0
20	Sirsa	0	0	0	0
21	Sonapat	0	0	0	0
22	Thanesar	0	0	0	0
Total		0	25601	1523461	1549062

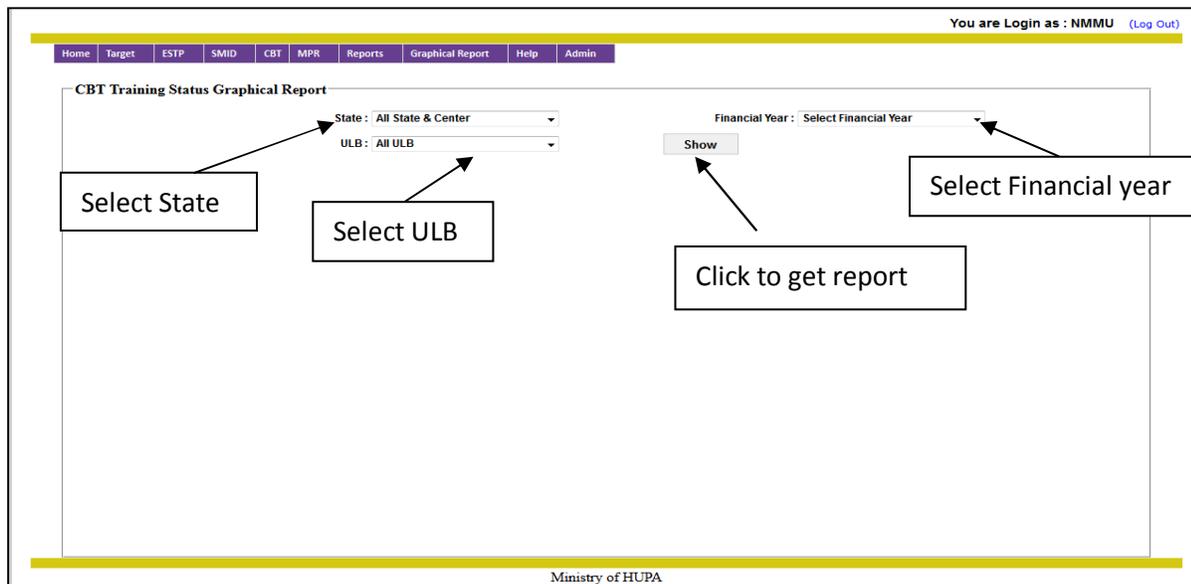
State Wise Details

Sr No	State Name	State Expenses			ULB Expenses			Total Expenses
		Releases to Agency	Salary Expenses	Other Expenses	Releases to Agency	Salary Expenses	Other Expenses	
(1)	(2)	(3)			(4)			(5) = (3) + (4)
1	Andaman & Nicobar Islands	0	0	0	0	0	0	0
2	Andhra Pradesh	0	0	0	0	0	0	0
3	Arunachal Pradesh	0	0	0	0	0	0	0
4	Assam	0	0	0	0	0	0	0
5	Bihar	0	0	0	0	0	0	0
6	Chandigarh	0	0	0	0	0	0	0
7	Chhattisgarh	0	0	0	0	0	0	0
8	Dadra & Nagar Haveli	0	0	0	0	0	0	0
9	Daman & Diu	0	0	0	0	0	0	0
10	Goa	0	0	0	0	0	0	0
11	Gujarat	0	0	0	0	0	0	0
12	Haryana	0	200001	300001	0	25601	1523461	2049064
13	Himachal Pradesh	0	0	0	0	0	0	0
14	J&K	0	0	0	0	0	0	0
15	Jharkhand	0	0	0	0	0	0	0
16	Karnataka	0	0	0	0	0	0	0
17	Kerala	0	0	0	0	0	0	0
18	Lakshadweep	0	0	0	0	0	0	0
19	Madhya Pradesh	0	0	0	0	0	0	0
20	Maharashtra	0	0	0	0	0	0	0
21	Manipur	0	0	0	0	0	0	0
22	Meghalaya	0	0	0	0	0	0	0
23	Mizoram	0	0	0	0	0	0	0
24	Nagaland	0	0	0	0	0	0	0
25	NCT of Delhi	0	0	0	0	0	0	0
26	Orissa	0	0	0	0	0	0	0
27	Puducherry	0	0	0	0	0	0	0
28	Punjab	0	0	0	0	0	0	0
29	Rajasthan	0	0	0	0	0	0	0
30	Sikkim	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	Uttarakhand	0	0	0	0	0	0	0
36	West Bengal	0	0	0	0	0	0	0
Total		0	200001	300001	0	25601	1523461	2049064

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



4.1. **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.

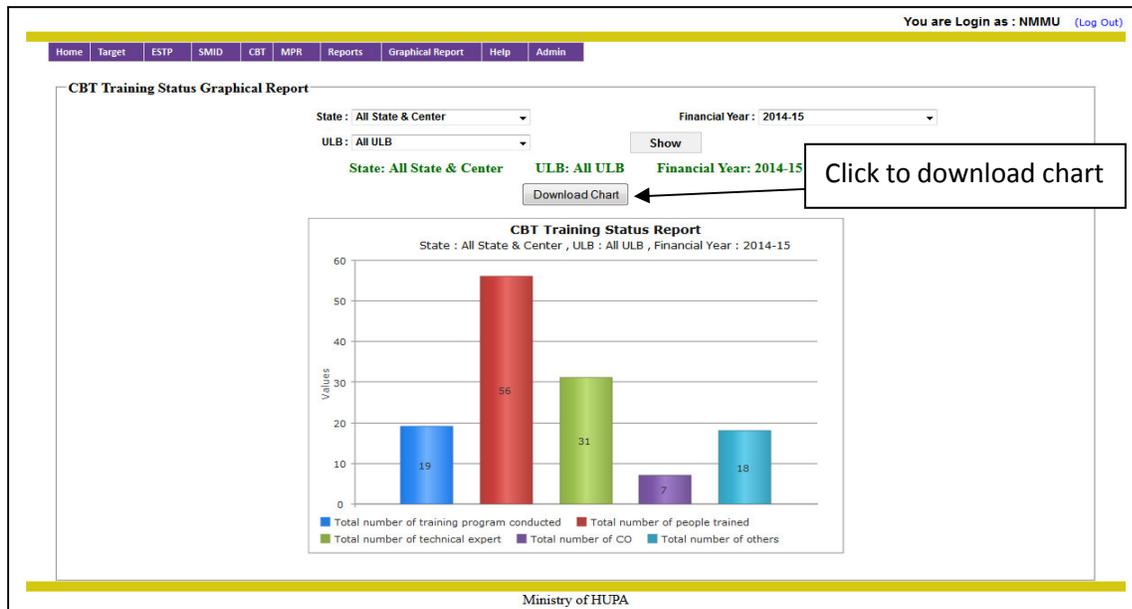


If you want all state wise report then select “Financial Year” only and the press the “Show” button to fetch the graphical output.

If you want State Wise report then select “State” and “Financial Year” and press then 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.



4.2. 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.

The screenshot shows the 'CBT Training Status (Statewise /Central)' form. At the top, there is a navigation menu with options: Home, Target, ESTP, SMID, CBT, MPR, Reports, Graphical Report, Help, and Admin. The user is logged in as 'NMMU' with a '(Log Out)' link. The form title is 'CBT Training Status (Statewise /Central)'. Below the title, there is a 'Select Financial Year' dropdown menu and a 'Show' button. A callout box points to the dropdown menu with the text 'Select Financial year'. Another callout box points to the 'Show' button with the text 'Click to get report'.

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



4.3. 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.

You are Login as : NMMU (Log Out)

Home Target ESTP SMID CBT MPR Reports Graphical Report Help Admin

CBT Training Status Graphical Report

Select Resource Agency: Select Resource Agency Financial Year: Select Financial Year

Select resource agency Select Financial year

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

You are Login as : NMMU (Log Out)

Home Target ESTP SMID CBT MPR Reports Graphical Report Help Admin

CBT Training Status Graphical Report

Select Resource Agency : Financial Year :

Click to download chart

CBT Agency Training Status
Agency Name : NICSI, Financial Year : 2014-15

Category	Applications
Total number of training program conducted	2
Total number of people trained	13
Total number of technical expert	7
Total number of CO	1
Total number of others	5

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STATE USER

Login Screen

The screenshot shows the NULM Login interface. At the top left is a 'Home' link. At the top right is a user icon. The main form area is titled 'NULM Login' and contains three input fields: 'User Name', 'Password', and 'Enter the Text' (with a CAPTCHA image). Below these fields are 'Login' and 'Cancel' buttons. Callout boxes point to each input field with the text 'Enter User Name', 'Enter Password', and 'Enter CAPTCHA Text'. A callout box points to the 'Login' button with the text 'Click to Login'.

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.

The screenshot shows the State User dashboard. At the top left, it says 'State Name : Haryana'. At the top right, it says 'You are Login as : HRSMMU (Log Out)'. Below this is a navigation menu with items: Home, Target, ESTP, SMID, SUH, SUSV, CBT, Report, Graphical Report, Help, Admin. The 'CBT' menu is expanded, showing a list of options: Approved Technical Experts, Technical Expert, Training Master, CBT Training Curriculum, Training Agency Details, Training to Technical Expert, Releases to Training Agency, and Monthly Expenses Details. A callout box points to 'Approved Technical Experts' with the text 'Click approved Technical Expert'.

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.

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID SUH SUSV CBT Report Graphical Report Help Admin

ULB Target given by SULM

Select District Name: Select District

Select ULB Name: Select ULB

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

Approved Technical Experts

Select District Name:

Select ULB Name:

Population of Gurgaon 120000

S.No	Name of the Approved Post	No. of Approved Post
1.	Manager - Social Development & Infrastructure	<input type="text" value="1"/>
2.	Manager – Skills & Livelihoods	<input type="text"/>
3.	Manager – Financial Inclusion & Micro Enterprises	<input type="text"/>
4.	Manager – MIS & ME	<input type="text"/>
5.	Manager – Skills & Micro Enterprises	<input type="text" value="2"/>

Click to Save →

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.

State Name : Haryana

Home Target ESTP SMID SUH SUSV CBT Report Graphical Report Help Admin

CBT Menu

- Technical Expert
- Training Master
- CBT Training Curriculum
- Training Agency Details
- Training to Technical Expert
- Releases to Training Agency
- Monthly Expenses Details

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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.

Add Technical Expert

Personal Details

Name: Designation:

Date of Birth: Monthly Salary (₹):

Gender: Male Female Other Category: SC ST Others

Minority: Yes No Minority Type: Muslim Sikh Christian Jain Buddhists Parsis

Date of Joining: Contact No.:

Email ID:

Contract Period: Address:

Bank Name: Branch Name:

Account No.: PAN Card No.:

Blood Group: Passport No.:

Recruit Through: Self Agency

Upload Photo

Upload Photo: No file selected.

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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.

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID SUH SUSV CBT Report Graphical Report Help Admin

Edit Technical Expert

S.No	Name	Designation	Date of Birth	Salary (₹)	Date of Joining	Action
1	Tarun	Manager - MIS & ME	15/10/1982	40000	01/08/2014	Edit Delete
2	Rama kumari	Manager - Skills and Livelihoods	14/10/1981	666666	01/08/2014	Edit Delete
3	Anisha	Manager - Financial Inclusion & Micro Enterprises	08/12/1993	60000	03/08/2014	Edit Delete
4	Akshita	Manager - Social Mobilisation and Institution Development	06/09/1995	23000	24/07/2014	Edit Delete
5	Neelam	Manager - Skills and Livelihoods	07/09/1994	50000	04/08/2014	Edit Delete
6	Kamla Devi	Manager - MIS & ME	10/05/1995	25000	24/10/2013	Edit Delete
7	Ritesh Kumar Chakravarti	Manager - HR & Capacity Building	05/08/1992	45000	14/07/2014	Edit Delete
8	hgfhgh	Manager - Skills and Livelihoods	11/08/1984	64564	21/08/2014	Edit Delete

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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.

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID SUH SUSV CBT Report Graphical Report Help Admin

Update Technical Expert

Personal Details

	Member Code : CBTMEM0600000001	Designation : Manager - MIS & ME
Name : Tarun	Date of Birth : 15/10/1982	Monthly Salary (₹) : 40000
Gender : <input checked="" type="radio"/> Male <input type="radio"/> Female <input type="radio"/> Other	Date of Joining : 01/08/2014	Category : <input checked="" type="radio"/> SC <input type="radio"/> ST <input type="radio"/> Others
Minority : <input checked="" type="radio"/> Yes <input type="radio"/> No	Email ID : <input type="text"/>	Minority Type : <input type="radio"/> Muslim <input type="radio"/> Sikh <input type="radio"/> Christian <input type="radio"/> Jain <input checked="" type="radio"/> Buddhists <input type="radio"/> Parsis
Contract Period : 01/08/2014	Address : sdfdsg fdgfdgfdg ND	Contact No. : 3333333333
Bank Name : AXIS BANK	From : 31/12/2014	Branch Name : Nirman Bhavan
Account No. : 33333333333333333333333333333333	To : <input type="text"/>	PAN Card No. : 444444rfgf
Blood Group : A-	Recruit Through : <input checked="" type="radio"/> Self <input type="radio"/> Agency	Passport No. : 5555555555

Upload Photo

Upload Photo: No file selected.

Click Save →

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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.

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID SUH SUSV CBT Report Graphical Report Help Admin

CBT Training Details

List of Training Available

S.No	Training Code	Training Name	Training Duration(In Days)	Action
1	TRNCBT00008	Orientation on NULM	2	Edit Delete
2	TRNCBT00009	Training on micro enterprise development	3	Edit Delete
3	TRNCBT00010	Training on procurement and GFR norms	2	Edit Delete
4	TRNCBT00011	Training on management of shelters	2	Edit Delete
5	TRNCBT00012	Training on social mobilization and SHGs and Federation	3	Edit Delete
6	TRNCBT00013	Training on market development of street vendors	2	Edit Delete
7	TRNCBT00014	ABC	2	Edit Delete
8	TRNCBT00015	GHF	3	Edit Delete
9	TRNCBT00016	services of Diety	1	Edit Delete
10	TRNCBT00017	services of NIC	2	Edit Delete
11	TRNCBT00018	Training of Art	9	Edit Delete
12	TRNCBT00019	Training on accounts	5	Edit Delete
13	TRNCBT00020	NULM Training	15	Edit Delete
14	TRNCBT00021	Training on PHP	34	Edit Delete
15	TRNCBT00022	Training on ASP	50	Edit Delete
16	TRNCBT00023	NULM MIS Training	3	Edit Delete
		Training on asp .net	19	AddNew

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Click to edit details

Click to delete details

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.

State Name : Haryana You are Login as : HRSMMU (Log Out)

Home Target ESTP SMID SUH SUSV CBT Report Graphical Report Help Admin

CBT Training Details

List of Training Available

S.No	Training Code	Training Name	Training Duration(In Days)	Action
1	TRNCBT00008	Orientation on NULM	2	Edit Delete
2	TRNCBT00009	Training on micro enterprise development	3	Edit Delete
3	TRNCBT00010	Training on procurement and GFR norms	2	Edit Delete
4	TRNCBT00011	Training on management of shelters	2	Edit Delete
5	TRNCBT00012	Training on social mobilization and SHGs and Federation	3	Edit Delete
6	TRNCBT00013	Training on market development of street vendors	2	Edit Delete
7	TRNCBT00014	ABC	2	Edit Delete
8	TRNCBT00015	GHF	3	Edit Delete
9	TRNCBT00016	services of Diety	1	Edit Delete
10	TRNCBT00017	services of NIC	2	Edit Delete
11	TRNCBT00018	Training of Art	9	Edit Delete
12	TRNCBT00019	Training on accounts	5	Edit Delete
13	TRNCBT00020	NULM Training	15	Edit Delete
14	TRNCBT00021	Training on PHP	34	Edit Delete
15	TRNCBT00022	Training on ASP	50	Edit Delete
16	TRNCBT00023	NULM MIS Training	3	Edit Delete
17	TRNCBT00024	Training on asp .net	19	Update Cancel
				AddNew

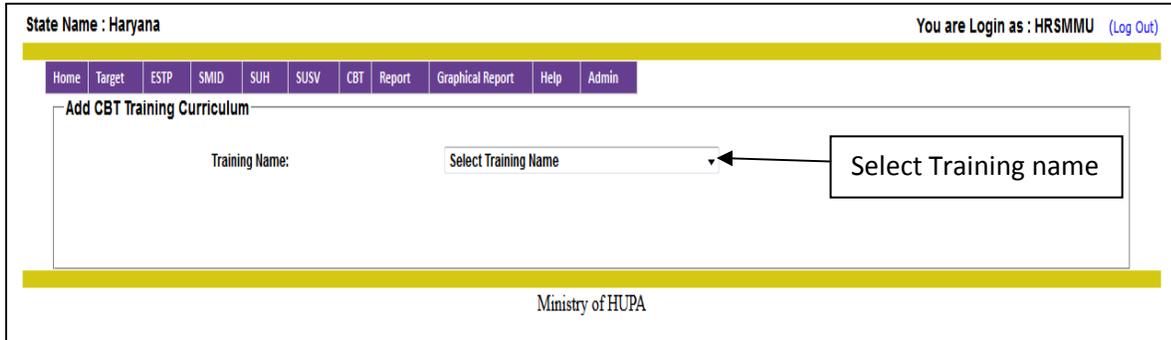
Training on asp .net Training details Saved successfully

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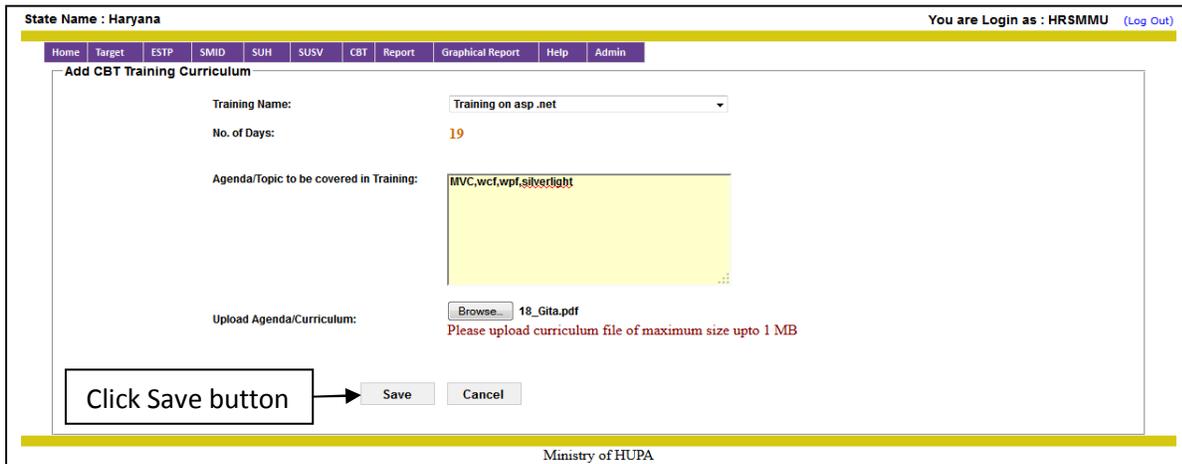
Click to update details

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.

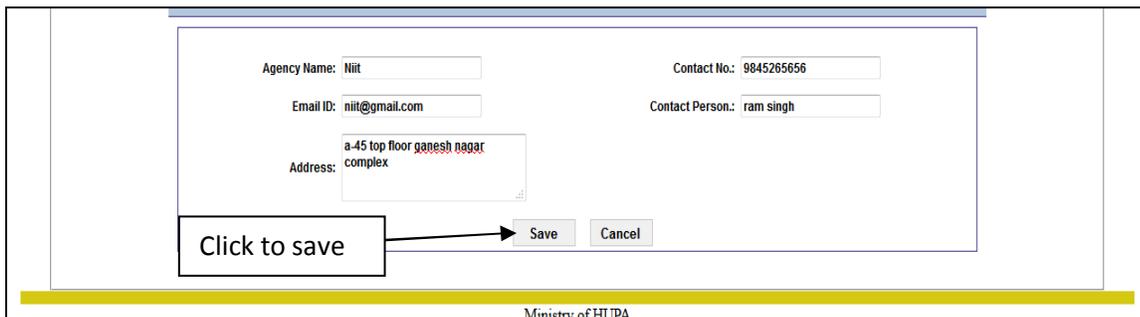


Select “Training name” then this screen appears.

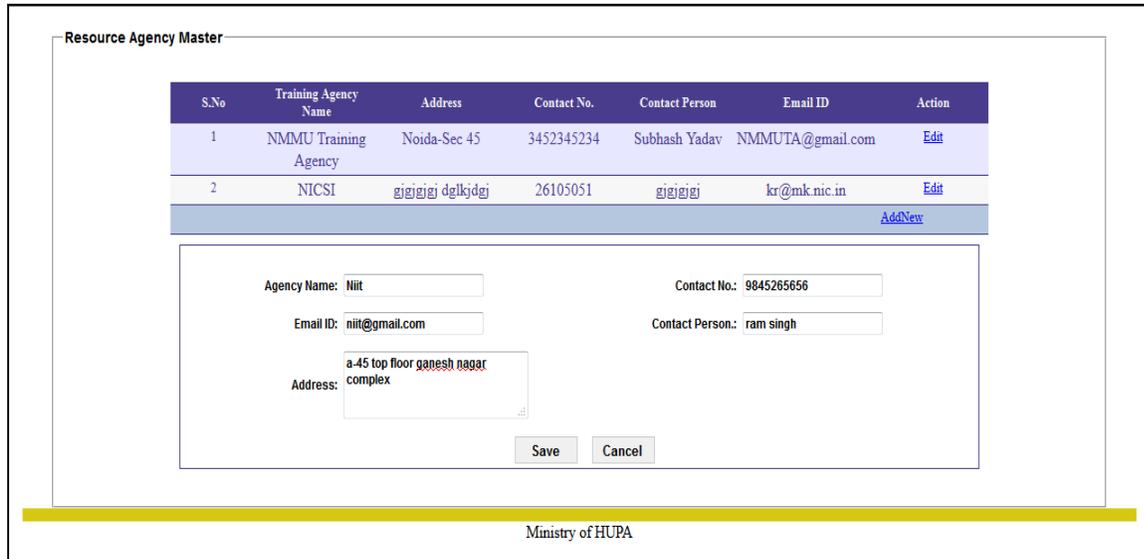


After entering training curriculum details press the “Save” button to save the details.

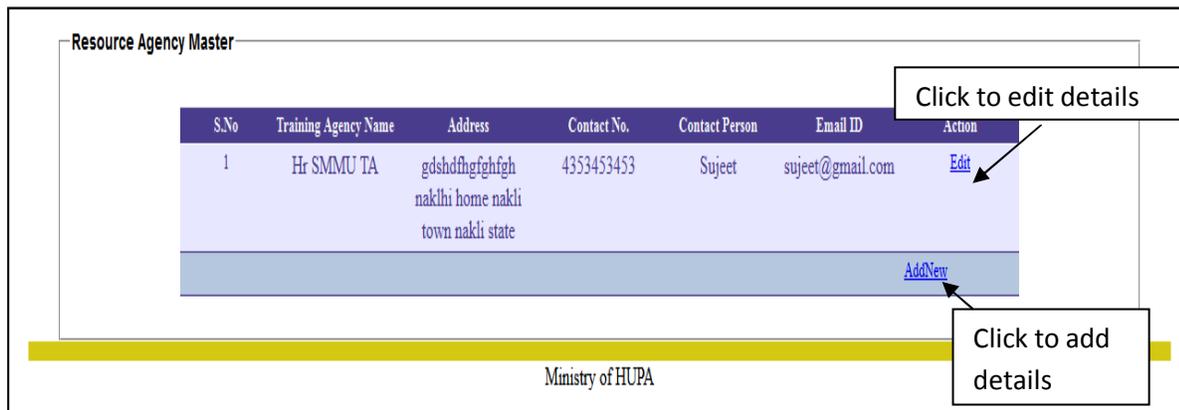
1.5. Training Agency Details: By selecting this option you can add and modify the details that you have entered for the training agency. If you select this option then this screen appears.



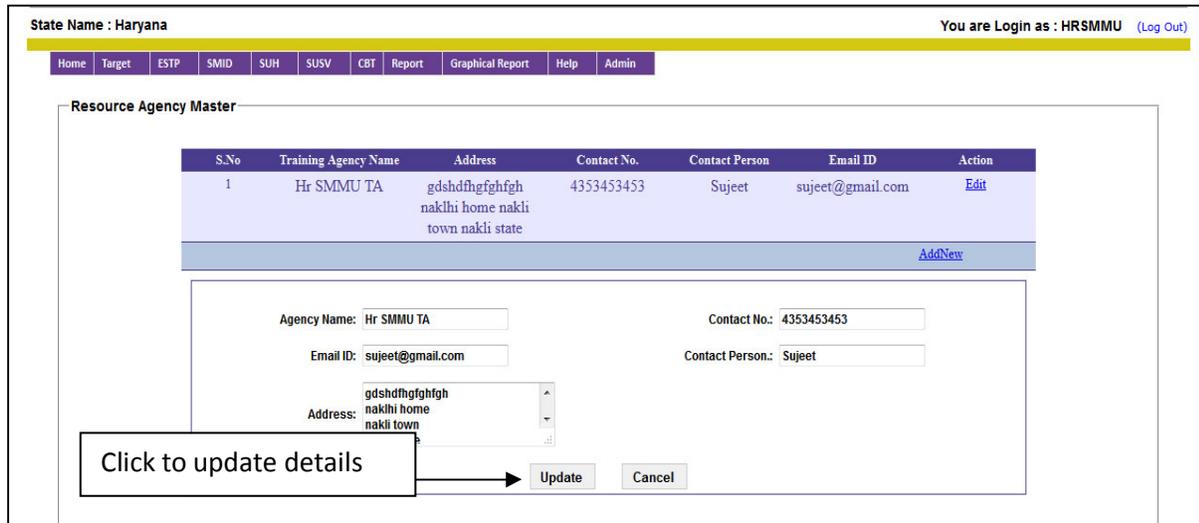
While Pressing Save button, it saves the data and then the following screen appears.



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

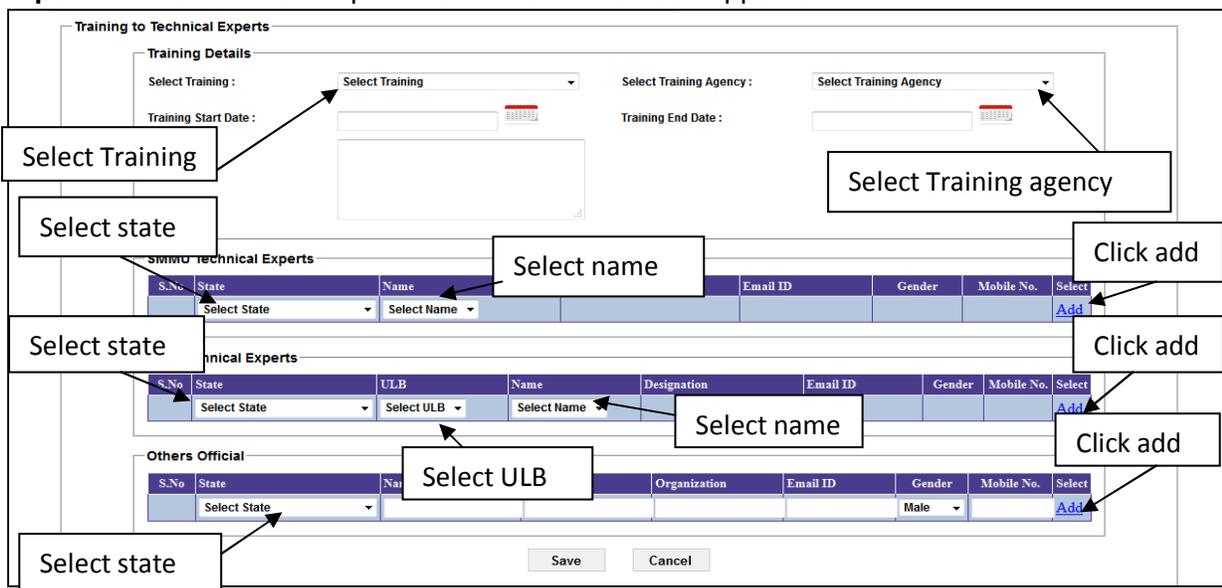


If you select “Edit” then the following screen appears.



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.



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”.

Training to Technical Experts

Training Details

Select Training : Select Training Agency :

Training Duration(In Days) :

Training Start Date : Training End Date :

Venue :

SMMU Technical Experts

S.No	State	Name	Designation	Email ID	Gender	Mobile No.	Select
1	Haryana	Neelam	Manager - Skills and Livelihoods	neelam@gmail.com	Female	9812547865	Delete
Select State		Select Name					Add

ULB Technical Experts

S.No	State	ULB	Name	Designation	Email ID	Gender	Mobile No.	Select
Select State		Select ULB	Select Name					Add

Others Official

S.No	State	Name	Designation	Organization	Email ID	Gender	Mobile No.	Select
1	NCT of Delhi	banerjee	MIS specialist		bhf@nic.in	Male	6464646	Edit Delete
Select State						Male		Add

Click to delete (points to Delete button in SMMU table)

Click to edit (points to Edit button in Others Official table)

Click to Save (points to Save button)

Save Cancel

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.

Edit Training to Technical Experts

Click to Edit (points to Edit button in Action column)

S.No	Training Name	Training Agency	Training From	Training Upto	Venue	No. of Trainee	Action
1	services of NIC	Hr SMMU TA	13/08/2014	14/08/2014	at home	3	Edit
2	ABC	Hr SMMU TA	14/08/2014	15/08/2014	Noida	7	Edit
3	Training on ASP	Hr SMMU TA	13/08/2014	01/10/2014	Gurgaon	3	Edit
4	services of NIC	NMMU Training Agency	14/08/2014	15/08/2014	test	1	Edit
5	NULM MIS Training	NICS I	19/08/2014	21/08/2014	conference hall CGO complex New Delhi	5	Edit
6	ABC	RAD	18/08/2014	19/08/2014	ok	5	Edit
7	ABC	Hr SMMU TA	26/08/2014	27/08/2014	alld	4	Edit

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

Training to Technical Experts

Training Details

Select Training : NULM MIS Training Select Training Agency : NICS I

Training Duration(In Days) : 3 Training Start Date : 19/08/2014 Training End Date : 21/08/2014

Venue : rwevrwr

SMMU Technical Experts

S.No	State	Name	Designation	Email ID	Gender	Mobile No.	Select
1	Haryana	Neelam	Manager - Skills and Livelihoods	neelam@gmail.com	Female	9812547865	Delete
Select State		Select Name					Add

ULB Technical Experts

S.No	State	ULB	Name	Designation	Email ID	Gender	Mobile No.	Select
Select State		Select ULB	Select Name					Add

Others Official

S.No	State	Name	Designation	Organization	Email ID	Gender	Mobile No.	Select
1	NCT of Delhi	banerjee	MIS specialist		hfh@nic.in	Male	6464646	Edit Delete
Select State						Male		Add

Click to Save → Save Cancel

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.

CBT-Payment Releases to Training Agency

Training Agency Name : Select Training Agency

Select Training agency

Select “Training agency name” option in payment releases to training agency then this screen appears.

CBT-Payment Releases to Training Agency

Training Agency Name : NICSI

Payment Released to Training Agency

Payment Amount : ₹ [] Payment Released Date: []

Payment method(Draft/Cheque/NEFT) Cheque Issue Date : []

Cheque No. : []

Account Number : Select Account Number

Training Agency Bank Details

Bank Name : Select Bank Branch Name : Select Branch

Agency Account Number : []

Click to save → Save Cancel

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 Training Agency

Training Agency Name : NMMU Training Agency

Payment Released to Training Agency

Payment Amount : ₹ 8000 Payment Released Date: 14/08/2014

Payment method(Draft/Cheque/NEFT) Cheque Issue Date : 14/08/2014

Cheque No. : 655456

Account Number : 765734324234244 Bank Name : AXIS BANK

Branch Name : Civil Lines Allahabad

Training Agency Bank Details

Bank Name : AXIS BANK Branch Name : Civil Lines Allahabad

Agency Account Number : 6546564465464

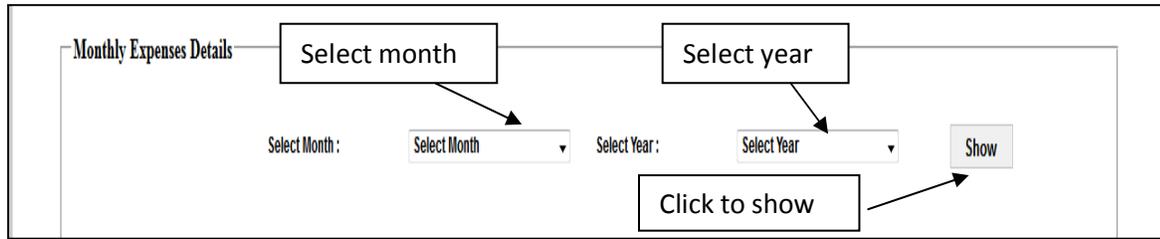
S.No	Payment Date	Payment Amount	Payment Method	Release date	Cheque No/NEFT/DD No	Account Number	Agency Account Number	Action
1	14/08/2014	8000	Cheque	14/08/2014	655456	765734324234244	6546564465464	Edit

Click to Update → Update Cancel

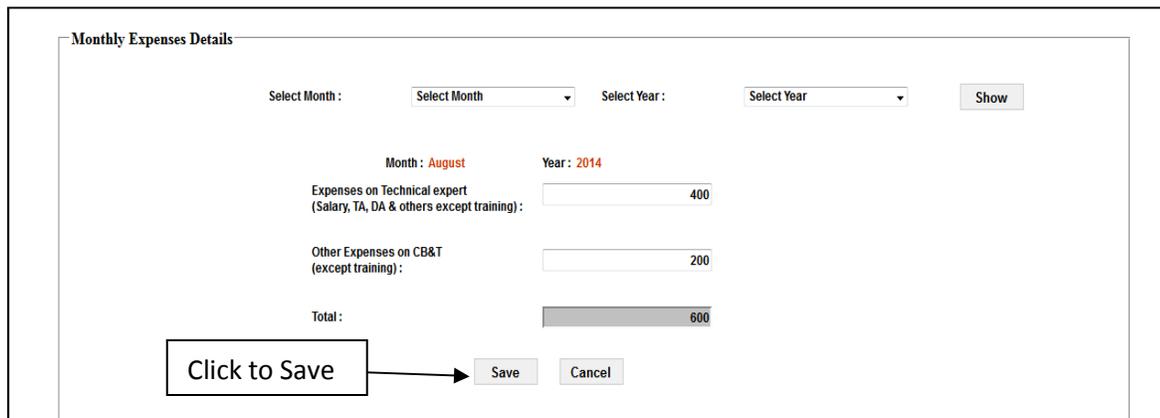
Click to Edit →

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.

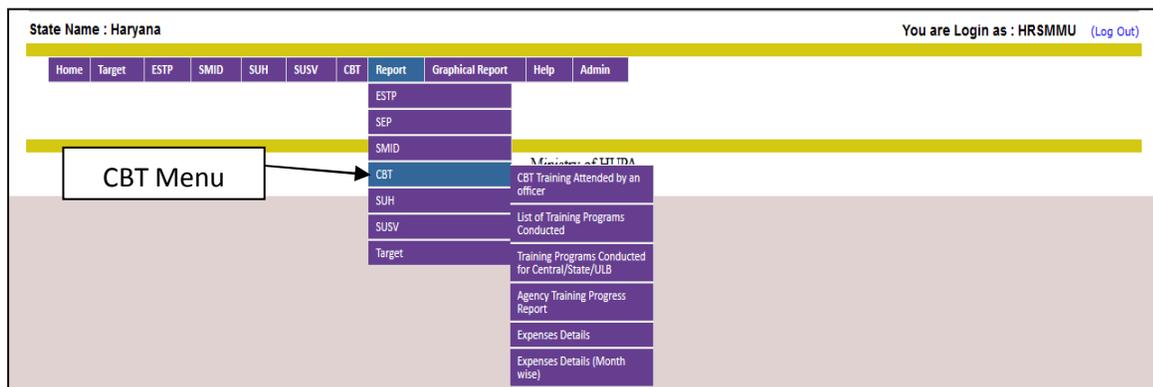


Select "Month" "Year" press "Show" button then this screen appears.



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.

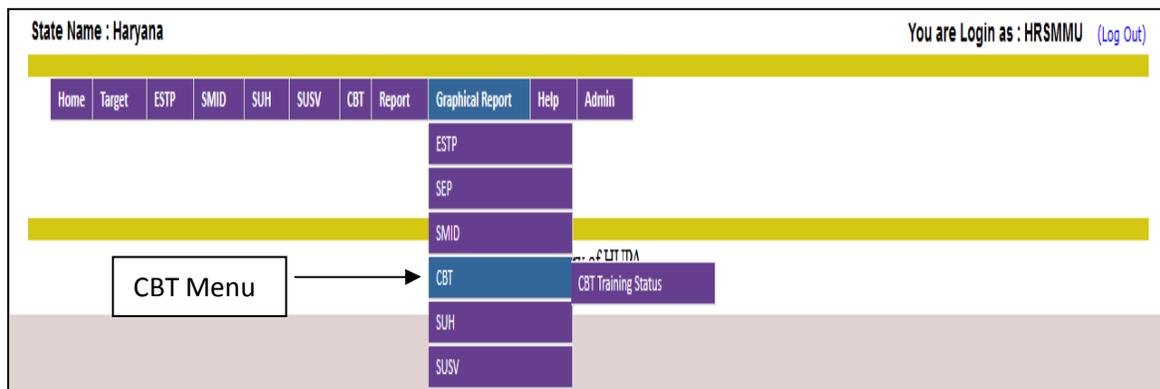
2.3. Training Programme Conducted for Central/State/ULB: This report works as same as in NMMU Login.

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

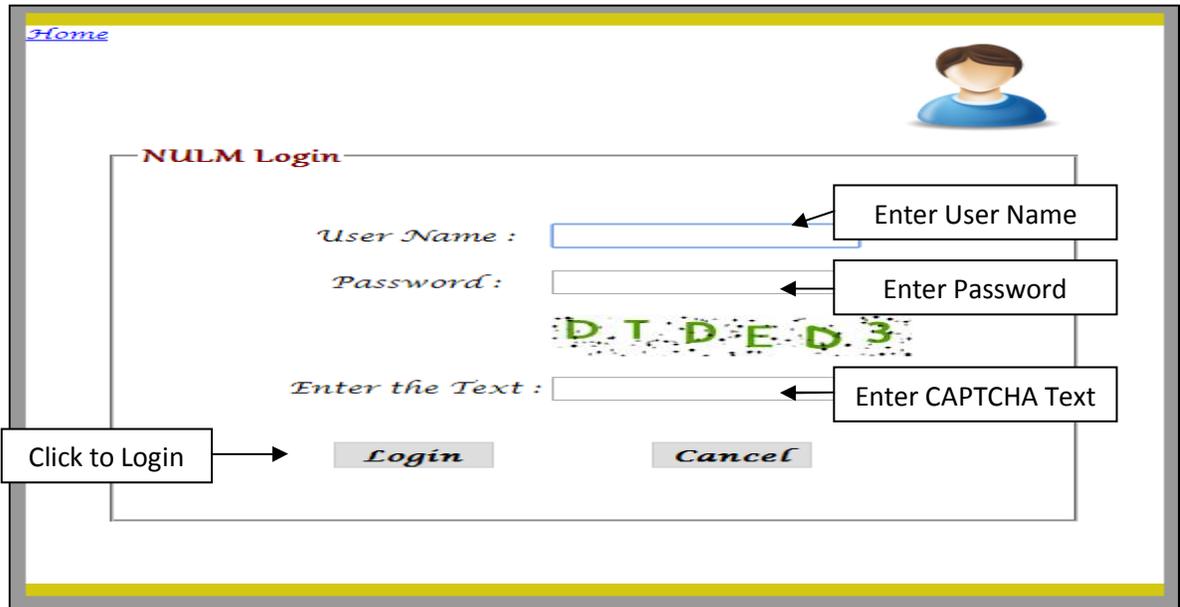
Graphical Report: By using this option you can see the reports in the graphical presentation. If you select this option then this screen appears.



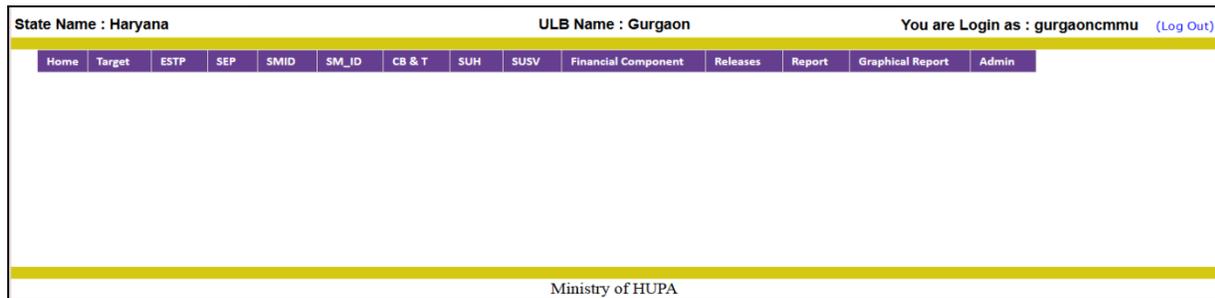
3.1. Training Status: This report works as same as in NMMU Login except that that State can view only their data , they can't view the others(NMMU and Other state) information/data.

ULB USER

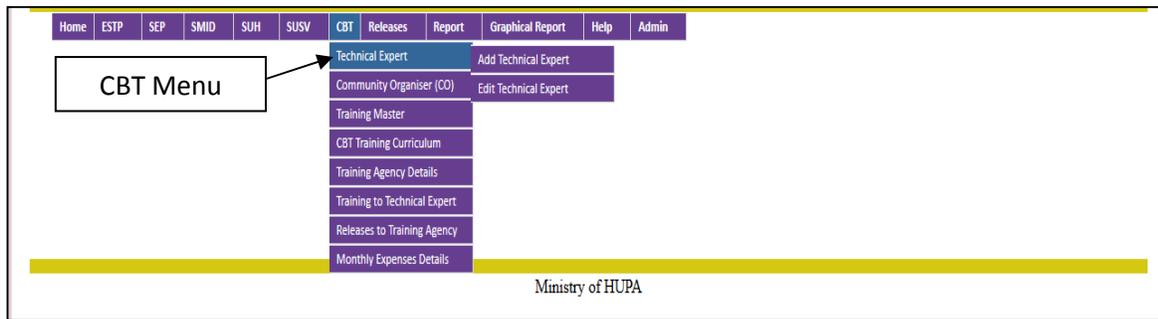
Login Screen



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.

The 'Add CO' form is divided into several sections. The 'Personal Details' section includes fields for Name (Rashmi Singh), Date of Birth (05/08/1984), Gender (Female selected), Minority (No selected), Date of Joining (12/08/2014), Email ID (rashmi@gmail.com), Contract Period (04/08/2014), Bank Name (AXIS BANK), Account No. (3252569365), and Blood Group (AB+). The 'Designation' is set to Officer, Monthly Salary (₹) is 9630, and Category is Others. The 'Minority Type' is Muslim. The 'Contact No.' is 9632563124. The 'Address' is a-45 top floor ganesh nagar pandav nagar complex. The 'From' date is 06/09/2014, and the 'To' date is blank. The 'Branch Name' is Nirman Bhavan, PAN Card No. is Camp12546p, and Passport No. is J645656. There is an 'Upload Photo' section with a 'Browse...' button and a file name 'images.jpg'. At the bottom, there are 'Save' and 'Cancel' buttons, with a box labeled 'Click to save' pointing to the 'Save' button.

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.

Edit CO

S.No	Name	Designation	Date of Birth	Salary(₹)	Date of Joining	Action
1	Sanjeev	Officer	17/01/1980	555555	01/08/2014	Edit Delete
2	Sakshi Mehra	Officer	14/01/1994	80000	22/07/2014	Edit Delete
3	Ratan Lal Mahto	Officer	08/07/1980	70000	10/06/2014	Edit Delete
4	Shri Nivas Bharti	Officer	01/09/1983	85000	03/07/2014	Edit Delete
5	Raj Kumar	Officer	10/10/1989	90000	08/01/2014	Edit Delete
6	Md. Muzaffar Hussain	Officer	29/02/1984	95000	23/07/2014	Edit Delete

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.

Update CO

Personal Details

Member Code: CBTMEM06041700003

Name: Sanjeev

Date of Birth: 17/01/1980

Gender: Male Female Other

Minority: Yes No

Date of Joining: 01/08/2014

Email ID:

Contract Period: 01/08/2014

Bank Name: Select Bank

Account No.:

Blood Group: AB+

Designation: Officer

Monthly Salary (₹): 555555

Category: SC ST Others

Minority Type: Muslim Sikh Christian Jain Buddhists Parsis

Contact No: 7777777777

Address: jkjkj

From: 31/12/2014

To:

Branch Name: Select Branch

PAN Card No.:

Passport No.:

Upload Photo

Upload Photo: 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.

The screenshot shows the 'Training to Technical Experts' form. It includes a 'Training Details' section with dropdowns for 'Select Training' and 'Select Training Agency', a date field for 'Training End Date', and a text area for 'Venue'. Below this are two tables: 'ULB' and 'Others Official'. The 'ULB' table has columns for S.No, State, ULB, Name, Designation, Email ID, Gender, Mobile No., and a 'Select' column with an 'Add' button. The 'Others Official' table has columns for S.No, State, Name, Designation, Organization, Email ID, Gender, Mobile No., and a 'Select' column with an 'Add' button. At the bottom are 'Save' and 'Cancel' buttons. Callout boxes point to 'Select Training', 'Select Training agency', 'Select ULB', 'Select Name', and 'Click Add' buttons.

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”**.

The screenshot shows the 'Training to Technical Experts' form with filled-in details. 'Select Training' is 'ABC', 'Select Training Agency' is 'NCSI', 'Training Duration (in days)' is '2', 'Training Start Date' is '31/08/2014', and 'Training End Date' is '01/09/2014'. The 'Venue' is 'Noida'. The 'ULB Technical Experts' table has one entry: S.No 1, State Haryana, ULB Gurgaon, Name Gaurav Tripathi (TE), Designation Manager - Skills and Livelihoods, Email ID gaurav@gmail.com, Gender Male, Mobile No. 9256368545, and a 'Delete' button. The 'Others Official' table has one entry: S.No 1, State Haryana, Name samar singh, Designation programmer, Organization ecentric, Email ID samar@gmail.com, Gender Male, Mobile No. 9856321456, and 'Edit Delete' buttons. At the bottom are 'Save' and 'Cancel' buttons. Callout boxes point to 'Click to Delete' and 'Click to Save' buttons.

After all training participant’s details press **“Save”** button to save details.

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.

Edit Training to Technical Experts

S.No	Training Name	Training Agency	Training From	Training Upto	Venue	No. of Trainee	Action
1	services of NIC	Hr SMMU TA	13/08/2014	14/08/2014	fehfhgh	2	Edit
2	services of NIC	Hr SMMU TA	28/07/2014	29/07/2014	rfhgt	1	Edit
3	NULM Training	NMMU Training Agency	14/08/2014	28/08/2014	noida	3	Edit
4	NULM MIS Training	NICSI	19/08/2014	21/08/2014	8768686868 hghfhgh	1	Edit
5	services of NIC	NMMU Training Agency	14/08/2014	15/08/2014	noida	2	Edit
6	ABC	NICSI	27/08/2014	28/08/2014			Edit

Click to Edit →

If you click “Edit” button then this screen appears.

Training to Technical Experts

Training Details

Select Training : Select Training Agency :

Training Duration (in days):

Training Start Date : Training End Date :

Venue :

ULB Technical Experts

S.No	State	ULB	Name	Designation	Email ID	Gender	Mobile No.	Select
1	Haryana	Gurgaon	Gaurav Tripathi (TE)	Manager - Skills and Livelihoods	gaurav@gmail.com	Male	9256368545	Delete
	<input type="text" value="Haryana"/>	<input type="text" value="Select ULB"/>	<input type="text" value="Select Name"/>					Add

Others Official

S.No	State	Name	Designation	Organization	Email ID	Gender	Mobile No.	Select
1	Haryana	samar singh	programmer	ecentric	samar@gmail.com	Male	9856321456	Edit Delete
	<input type="text" value="Haryana"/>					<input type="text" value="Male"/>		Add

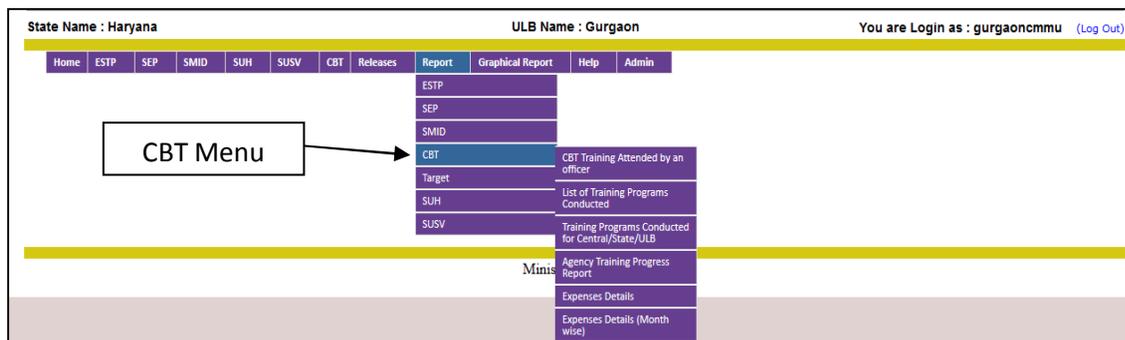
Click to Save →

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.

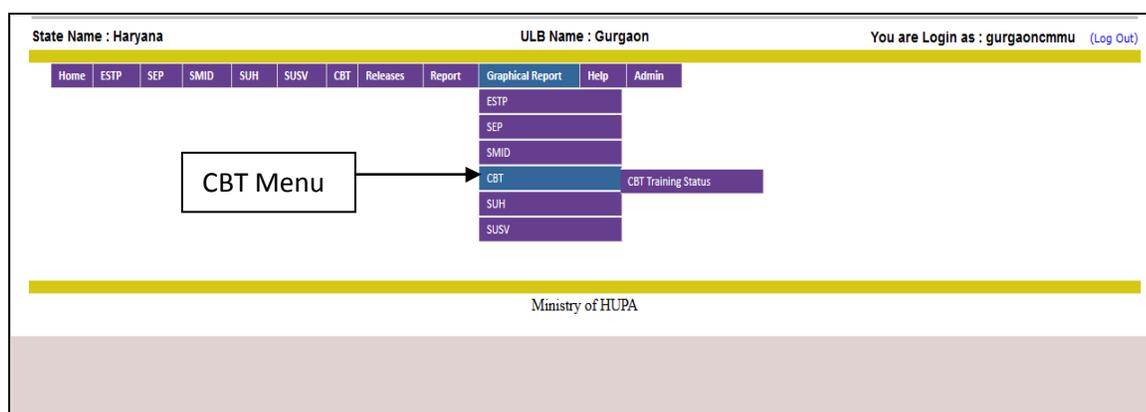
2.3. Training Programme Conducted for Central/State/ULB: This report works as same as in NMMU Login and in SMMU Login.

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 own data.

*****Thank You*****