

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
[\(http://nulm.gov.in\)](http://nulm.gov.in) before use. This document should not be misused.

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Amendment Log

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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 idea 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 onine 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 Product Features

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 **Widows 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](#)





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

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.

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



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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EST&P

NMMU USER

NMMU login

The screenshot shows a login interface for the National Urban Livelihoods Mission (NULM). The page has a light blue header with the text 'NULM Login'. Below the header is a user input area containing fields for 'User Name' and 'Password'. To the right of these fields is a CAPTCHA box showing the text 'QIKGVY'. Below the CAPTCHA is a text input field labeled 'Enter the Text:'. At the bottom of the form are two buttons: 'Login' and '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.

The screenshot shows the homepage of the National Urban Livelihoods Mission (NULM). The header contains the Indian emblem, the text 'National Urban Livelihoods Mission(NULM)', 'Ministry of Housing & Urban Poverty Alleviation', and 'Government of India'. On the right, it says 'You are Login as : NMMU (Log Out)'. The main menu includes 'Home', 'Target', 'ESTP', 'MPR', 'Reports', 'Graphical Report', and 'Admin'. A dropdown menu under 'ESTP' lists several options: 'ESTP State Target' (which is highlighted in blue), 'SEP-I State Target', 'SEP-G State Target', 'SEP-I Annual Credit Target', and 'SEP-G Annual Credit Target'. An arrow points from the 'ESTP' menu item to the 'ESTP State Target' option. The footer of the page reads '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.

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.

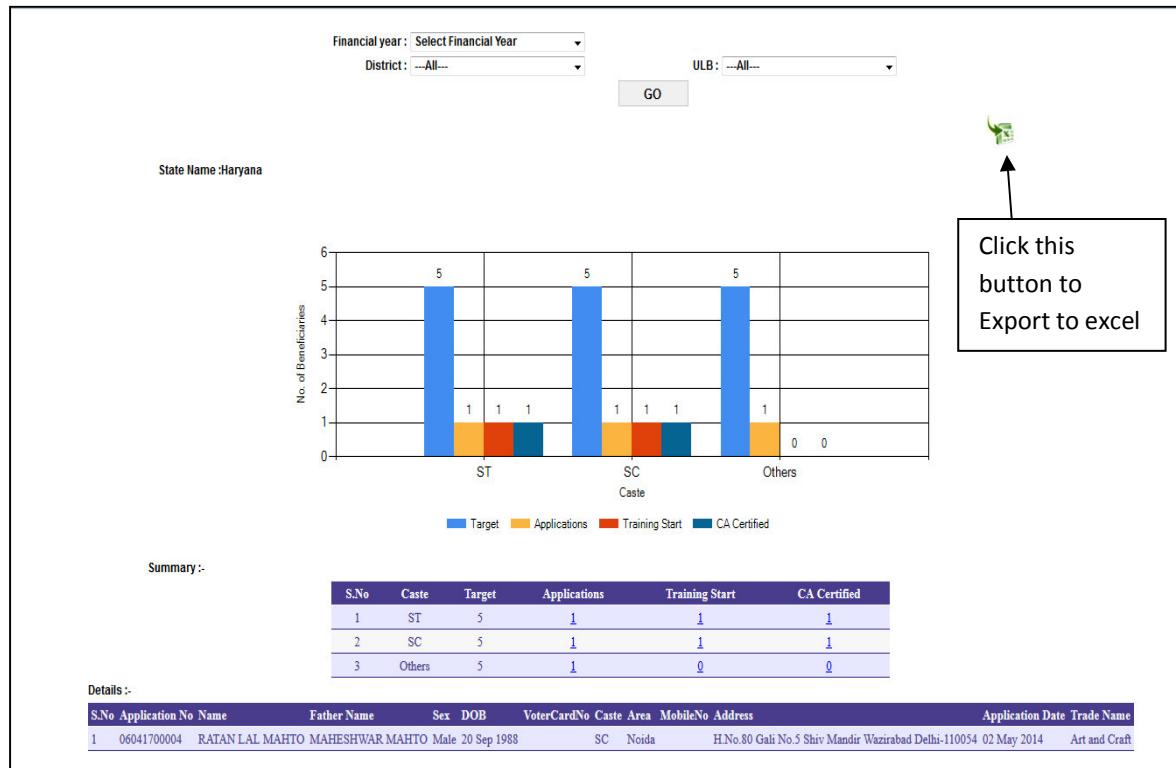
If you click “Graphical Report” in the main menu then this menu appears

Home	Target	ESTP	MPR	Reports	Graphical Report	Admin
		ESTP			Target Vs Achievement Graphical Report	
		SEP			Training Completed vs Training to be Completed	

- 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.

Home	Target	ESTP	MPR	Reports	Graphical Report	Admin	Selection criteria to show graph
ESTP Target Vs Achievement Graphical Report(category wise)							
Financial year : <input type="button" value="Select Financial Year"/> State : <input type="button" value="--All--"/> District : <input type="button" value="--All--"/> ULB : <input type="button" value="--All--"/>							<input type="button" value="GO"/>

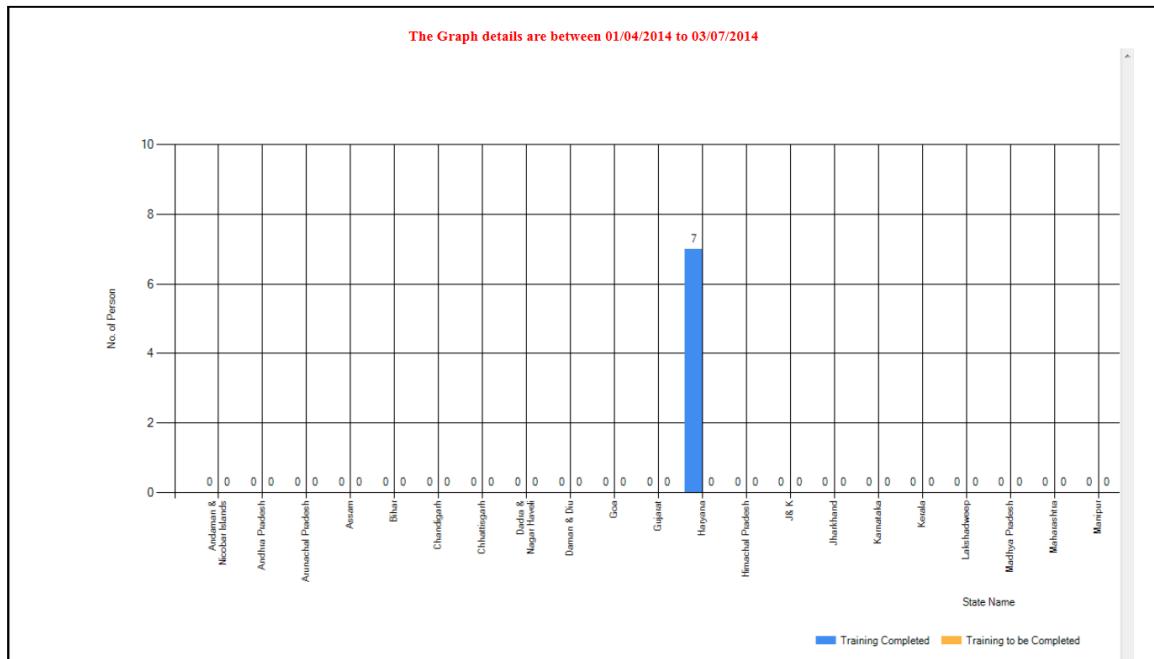
Select the financial year and then select the state, District and ULB and then press the Go button to fetch the graphical output. If you press Go then this screen appears.



- 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.

The screenshot shows a navigation menu at the top with links: Home, Target, ESTP, MPR, Reports, Graphical Report, and Admin. Below the menu, the title 'ESTP Training to be completed vs training completed' is displayed. A box labeled 'Select From and To Date and Type' has an arrow pointing to input fields for 'From Date' (01/04/2014) and 'To Date' (08/07/2014), each with a calendar icon. Below these is a 'Select Type' dropdown set to 'State Wise' and 'Show' and 'Cancel' buttons.

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

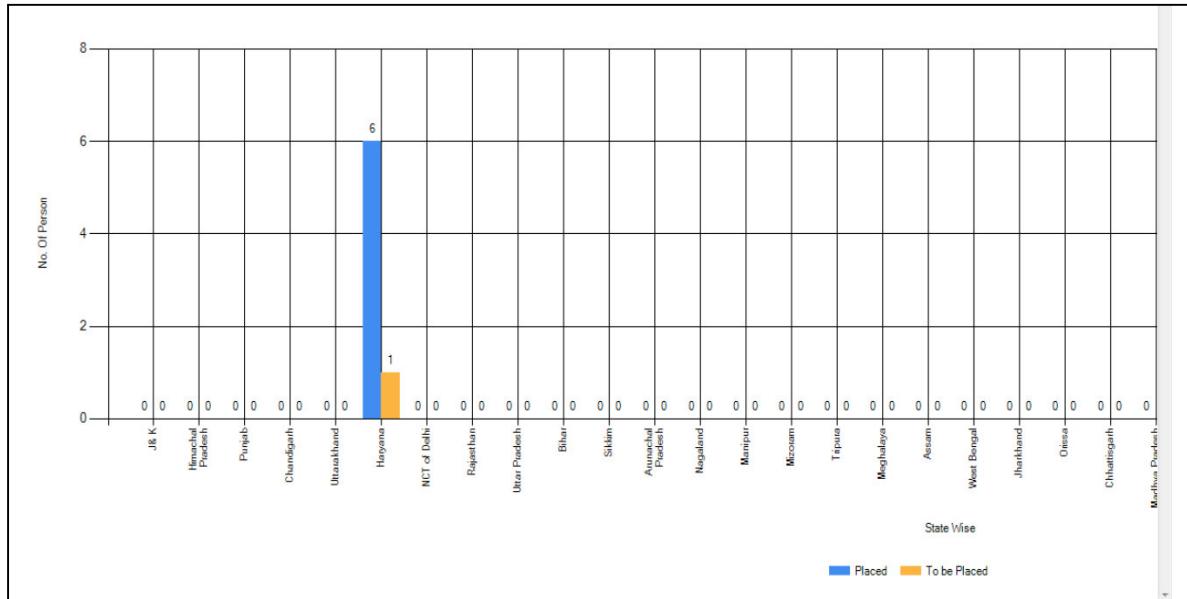
Select From and To Date and Type

ESTP Training to be Certified vs Certified

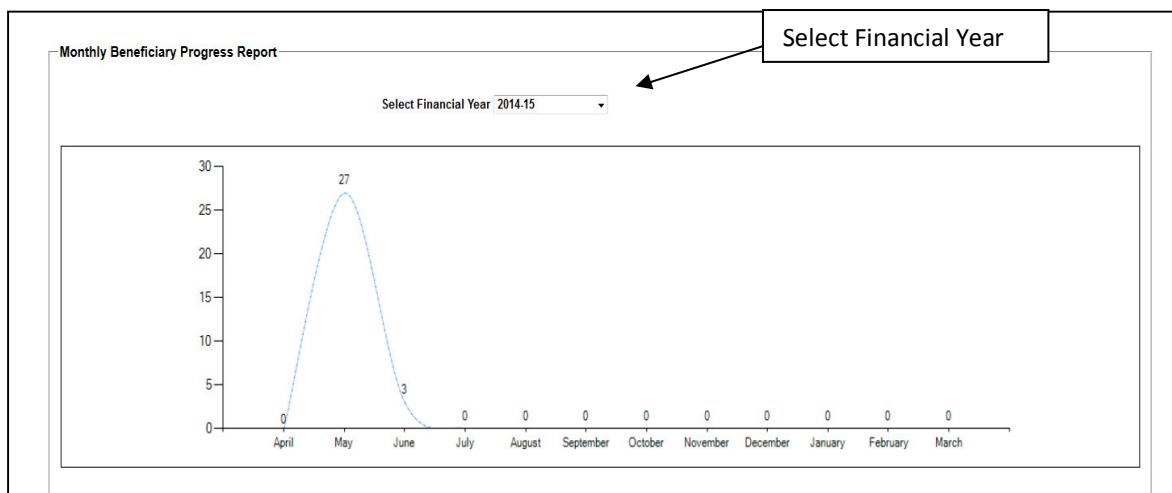
From Date : To Date :

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.

Home	Target	ESTP	MPR	Reports	Graphical Report	Admin
				ESTP	Average income of self and wage employment	
				SEP	Monthly Progress Report For Training and Placement	
					Beneficiary Details state Wise	
					CA Report Beneficiary Wise	
					Beneficiary List Year wise	
					Beneficiary List Institute/Year wise	
					Beneficiary Details Category Wise	
					Beneficiary Details Education Wise	
					No of organisations Empanelled (CA)	
					No of organisations Empanelled (STP)	
					No of Candidates Placed by Govt. Vs Private STPs	
					Status of Letter of Intents	

- 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.

Select From, To Date and Type

State wise
From Date :
To Date :
Type : State Wise Trade Wise
Show

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							
Trade wise							
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 Accomodation 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			

- 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.

Selection criteria

Monthly Progress Report For Employment through Skills Training and Placement

Select State Select State

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

Show

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 begining 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 begining 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 begining 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.

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 To	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	20 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, Raghbir 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 Sultanpur Dabas, 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 Vivek 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.

Select State and financial year

State : <input type="text" value="Haryana"/>	Financial Year : <input type="text" value="2014-15"/>	<input type="button" value="Show"/>
--	---	-------------------------------------

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

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

Training Details of CA Name :abca

S.No	Training Name	Certified	Not Certified	Total
1	Training on Engine	2	0	2
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.

Home Target ESTP MPR Reports Graphical Report Admin	Selection Criteria
List of Beneficiary in ULB for Financial Year Report	
State : <select>—All State—</select>	ULB : <select>—All ULB—</select>
Financial Year : <select>Select Year</select>	
<input type="button" value="Show"/> <input type="button" value="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																																																																																																																																																																																																																																																																																	
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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th> <th>BeneficiaryCode</th> <th>Name</th> <th>Gender</th> <th>FatherName</th> <th>DOB</th> <th>Category</th> <th>PWD</th> <th>Minority</th> <th>Mobile No</th> <th>TrainingName</th> <th>TrainingCenterName</th> <th>TradeName</th> <th>CourseName</th> <th>TrainingFrom</th> <th>TrainingUpto</th> </tr> </thead> <tbody> <tr><td>1</td><td>BEN33574000014</td><td>alka singh</td><td>Male</td><td>man singh</td><td>30 Dec 87</td><td>Others</td><td>No</td><td>No</td><td>9794535435</td><td>Basic Art and Craft</td><td>AITC Traing Center</td><td>Art and Craft</td><td>Basic Art and Craft</td><td>26 Jun 14</td><td>25 Jul 14</td></tr> <tr><td>2</td><td>BEN3357400009</td><td>Aman Singh</td><td>Male</td><td>Ialram</td><td>02 Feb 84</td><td>Others</td><td>No</td><td>No</td><td>9794535345</td><td>Basic Art and Craft</td><td>AITC Traing Center</td><td>Art and Craft</td><td>Basic Art and Craft</td><td>26 Jun 14</td><td>25 Jul 14</td></tr> <tr><td>3</td><td>BEN060086041700014</td><td>Atul Kumar</td><td>Male</td><td>Rajendra Kumar</td><td>20 May 86</td><td>SC</td><td>No</td><td>No</td><td>9650650231</td><td>Training on Engine</td><td>atech trn</td><td>Automobile</td><td>Training on Engine</td><td>02 Jun 14</td><td>10 Jun 14</td></tr> <tr><td>4</td><td>BEN3357400011</td><td>Man singh</td><td>Male</td><td>manorama</td><td>31 Dec 82</td><td>Others</td><td>No</td><td>No</td><td>9799543543</td><td>Basic Art and Craft</td><td>AITC Traing Center</td><td>Art and Craft</td><td>Basic Art and Craft</td><td>26 Jun 14</td><td>25 Jul 14</td></tr> <tr><td>5</td><td>BEN3357400010</td><td>mandeep singh</td><td>Female</td><td>sua ram</td><td>25 Dec 83</td><td>Others</td><td>No</td><td>No</td><td>9979454354</td><td>Basic Art and Craft</td><td>AITC Traing Center</td><td>Art and Craft</td><td>Basic Art and Craft</td><td>26 Jun 14</td><td>25 Jul 14</td></tr> <tr><td>6</td><td>BEN3357400015</td><td>Manjari</td><td>Female</td><td>Alak ram</td><td>26 Dec 82</td><td>Others</td><td>No</td><td>No</td><td>9795435435</td><td>Basic Art and Craft</td><td>AITC Traing Center</td><td>Art and Craft</td><td>Basic Art and Craft</td><td>26 Jun 14</td><td>25 Jul 14</td></tr> <tr><td>7</td><td>BEN3357400016</td><td>Meet</td><td>Male</td><td>Preet</td><td>26 Dec 87</td><td>Others</td><td>No</td><td>No</td><td>9796787867</td><td>Basic Art and Craft</td><td>AITC Traing Center</td><td>Art and Craft</td><td>Basic Art and Craft</td><td>26 Jun 14</td><td>25 Jul 14</td></tr> <tr><td>8</td><td>BEN3357400008</td><td>Nitesh</td><td>Male</td><td>LK Lal</td><td>28 Dec 81</td><td>Others</td><td>No</td><td>No</td><td>9979454345</td><td>Basic Art and Craft</td><td>AITC Traing Center</td><td>Art and Craft</td><td>Basic Art and Craft</td><td>26 Jun 14</td><td>25 Jul 14</td></tr> <tr><td>9</td><td>BEN3357400012</td><td>rahul kr singh</td><td>Male</td><td>Ram sevak</td><td>26 Dec 84</td><td>Others</td><td>No</td><td>No</td><td>97995354335</td><td>Basic Art and Craft</td><td>AITC Traing Center</td><td>Art and Craft</td><td>Basic Art and Craft</td><td>26 Jun 14</td><td>25 Jul 14</td></tr> <tr><td>10</td><td>BEN060086041700015</td><td>Rameez Ansari</td><td>Male</td><td>Mohd Riyas Ansari</td><td>20 Apr 90</td><td>ST</td><td>No</td><td>No</td><td>9650650231</td><td>Training on Engine</td><td>atech trn</td><td>Automobile</td><td>Training on Engine</td><td>02 Jun 14</td><td>10 Jun 14</td></tr> <tr><td>11</td><td>BEN060086041700016</td><td>Ritu Uniyal</td><td>Female</td><td>Guna Nand Uniyal</td><td>09 Feb 88</td><td>Others</td><td>No</td><td>No</td><td>9650650231</td><td>Training on Engine</td><td>atech trn</td><td>Automobile</td><td>Training on Engine</td><td>02 Jun 14</td><td>10 Jun 14</td></tr> <tr><td>12</td><td>BEN3357400013</td><td>santosh</td><td>Male</td><td>Hajari Lal</td><td>31 Dec 86</td><td>Others</td><td>No</td><td>No</td><td>9794534543</td><td>Basic 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Center	Art and Craft	Basic Art and Craft	26 Jun 14	25 Jul 14	10	BEN060086041700015	Rameez Ansari	Male	Mohd Riyas Ansari	20 Apr 90	ST	No	No	9650650231	Training on Engine	atech 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	atech trn	Automobile	Training on Engine	02 Jun 14	10 Jun 14	12	BEN3357400013	santosh	Male	Hajari Lal	31 Dec 86	Others	No	No	9794534543	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	Subba 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
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	9794535435	Basic Art and Craft	AITC Traing Center	Art and Craft	Basic Art and Craft	26 Jun 14	25 Jul 14																																																																																																																																																																																																																																																																		
2	BEN3357400009	Aman Singh	Male	Ialram	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	atech trn	Automobile	Training on Engine	02 Jun 14	10 Jun 14																																																																																																																																																																																																																																																																		
4	BEN3357400011	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	BEN3357400010	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	BEN3357400015	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	BEN3357400016	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	BEN3357400008	Nitesh	Male	LK Lal	28 Dec 81	Others	No	No	9979454345	Basic Art and Craft	AITC Traing Center	Art and Craft	Basic Art and Craft	26 Jun 14	25 Jul 14																																																																																																																																																																																																																																																																		
9	BEN3357400012	rahul kr singh	Male	Ram sevak	26 Dec 84	Others	No	No	97995354335	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 Riyas Ansari	20 Apr 90	ST	No	No	9650650231	Training on Engine	atech trn	Automobile	Training on Engine	02 Jun 14	10 Jun 14																																																																																																																																																																																																																																																																		
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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.

Select Financial Year and State

Institute Wise Beneficiary Report Details			
Financial Year :	2014-15	State :	Haryana
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	2	0	2
btech	4	0	4

Click to export to excel

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	Training Name:	training on welding
Cast :	ST	Training Date:	02 Jun 2014 - 10 Jun 2014
Minority:		PWD :	No
Address:	D-133, Raghbir Nagar New Delhi-110027		
Mobile No:	9650650231	Qualification :	
Phone No:		Voter Card No:	BVT0125631
Email Id :		Aadhar No :	
Working Status :	Business	Ration Card No:	

Close

No of Candidate Trained	No of Candidate Progress	Total
1	0	1

- 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 : Select State :	From <input type="text"/> <input type="button" value="Calendar"/>	To <input type="text"/> <input type="button" value="Calendar"/>	<input type="button" value="Show"/>	Click to export to excel																																																																																																																																																																		
Beneficiaries Details State : Haryana ULB : Gurgaon Beneficiaries between 01/04/2014 and 03/07/2014																																																																																																																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th> <th>Beneficiary Code</th> <th>Name</th> <th>Father Name</th> <th>Date of Birth</th> <th>Caste</th> <th>Gender</th> <th>Minority</th> <th>Contact No</th> <th>Photo</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BEN06008604170014</td> <td>Atul Kumar</td> <td>Rajendra Kumar</td> <td>20/05/1986</td> <td>SC</td> <td>Male</td> <td>No</td> <td>9650650231</td> <td></td> </tr> </tbody> </table>					S.No	Beneficiary Code	Name	Father Name	Date of Birth	Caste	Gender	Minority	Contact No	Photo	1	BEN06008604170014	Atul Kumar	Rajendra Kumar	20/05/1986	SC	Male	No	9650650231																																																																																																																																															
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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																																																																																																																																																														
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6	Gurgaon	2	1	3	3	3	0	0																																																																																																																																																														
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16	Panchkula	0	0	0	0	0	0	0																																																																																																																																																														
17	P.	0	0	0	0	0	0	0																																																																																																																																																														

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)	
<input type="button" value="Home"/> <input type="button" value="Target"/> <input type="button" value="ESTP"/> <input type="button" value="MPR"/> <input type="button" value="Reports"/> <input type="button" value="Graphical Report"/> <input type="button" value="Admin"/>	
<input type="button" value="Selection Criteria"/>	
ESTP Education wise Details	
From Date :	<input type="text" value="01/04/2014"/> <input type="button" value="Calendar"/>
To Date :	<input type="text" value="03/07/2014"/> <input type="button" value="Calendar"/>
State Name :	<input type="button" value="Select State"/> <input type="button" value="Show"/> <input type="button" value="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	2	2	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	Sonipat	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	TTU0145048
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.

CA Name	Address	Contact Person	Phone No.
UPCA1	South Extension I New Delhi, Delhi 0113264 6420	Raman	9233453453

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.

ESTP STP Report

Select Type:	<input type="radio"/> State <input type="radio"/> Trade	Click to export to excel			
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	mehesh	Private
3	Netechh	dfdg	445765	vashu	Private

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- 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.

Select From or to date to fetch records

ESTP Beneficiaries Placed Through Government & Private Institutes

From	To	Click to Export to excel
List of Beneficiaries Between :		
<input type="button" value="Show"/>	<input type="button" value="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

Records

Print icon

Print icon

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

- 12) Status of Letter of Intents:** 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							
<input type="button" value="Show"/>	<input type="button" value="Cancel"/>							
Click to export to excel								
Records								
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, Lokesha Gali Sushila Garden Mandoli, Delhi-110093
2	060086041700008	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-110054
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, Raghubir 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 : DTDED3

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			

Ministry of HUPA

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 SU/LM 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 SU/LM:

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: Gurgaon Select ULB: Gurgaon Show

No. of Beneficiaries:

SC:	ST:	Others:	Total:	Minority:	Women:	PWD:
5	5	5	15	1	3	1

Financial Allocation (₹) 250000

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.

ESTP Insert Institute Target Details

Selection criteria

Select District: Gurgaon Select ULB: Gurgaon Show

Select Institute: btech Select Trade: Automobile

No. of Beneficiaries:

SC:	ST:	Others:	Total:	Minority:	Women:	PWD:
1	1	1	3	0	1	0

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.

ESTP Skill Gap Entry

Select Trade: Art and Craft District Name: Gurgaon

ULB Name: Gurgaon Show

Sorry no record found against this criteria!!!!!!

Total Requirement on Trade Date of Survey

Survey Done By

Save Cancel

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

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	AddNew

Enter Trade Name

For new trade, click this link.

For edit trade, click this link.

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		Ministry of HUPA
		Curriculum		Edit Course		
		Institute				
		Certifying Agency				
		Application				

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 :	Select Trade			
No. of Days :	10	No. of Hours :	1			
Certifying Agency :	<input checked="" type="checkbox"/> Nee CA					
Course Code:	CC000123					
				Save	Cancel	

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.

S.No.	Trade Name	Course Name	Total No. of Days	No. of Hours	Action
1	Art and Craft	vehicle repairing	25	1	Edit
2	Electronics	Mobilagation	10	1	Edit

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

Trade :	<input type="text" value="Art and Craft"/>	Course Name :	<input type="text" value="vehicle repairing"/>
No. of Days :	<input type="text" value="25"/>	No of Hours :	<input type="text" value="1"/>
Certifying Agency :	<input checked="" type="checkbox"/> Nee CA		
Course Code :	<input type="text" value="c000001"/>		
<input type="button" value="Update"/>		<input type="button" value="Cancel"/>	

Click this back button
 link to go back to the
 list of course master.

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.

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

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

Home	Target	ESTP	SMID	Report	Graphical Report	Admin	
Add Training Curriculum and Practical Details							
<input style="width: 100px; height: 30px; margin-left: auto; margin-right: auto;" type="button" value="Select Course"/>							
Course Name : <input style="width: 100%;" type="text" value="Select Course Name"/>							
Trade :				No Of Days :			
Topic to be covered in Training : <input style="width: 100%;" type="text"/>							
Upload PDF file for curriculum		Hands on Training Included : <input type="radio"/> Yes <input checked="" type="radio"/> No <input style="width: 100px;" type="text" value="Hours of Hands on Training : "/>					
Toolkit Provided :		<input type="radio"/> Yes <input checked="" type="radio"/> No <input style="width: 100px;" type="text" value="Cost of Toolkit: ₹ "/>					
Upload Curriculum : <input type="button" value="Browse..."/> No file selected.							
<input type="button" value="Save"/>				<input type="button" value="Cancel"/>			

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.

Home	Target	ESTP	SMID	Report	Graphical Report	Admin	Click for Edit	Click Delete to delete course details
Training Curriculum and Practical Details								
							Details	Delete
Mobilagation				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.

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

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.

Home	Target	ESTP	SMID	Report	Graphical Report	Admin
List of Institute						
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.

Add Institute Details

Institute Name :	ABC Institute	Head office address :	123 g wing Nirman Bhawan	Select multiple trades by pressing the ctrl key
Head office phone No :		State office address :		
State Office Phone No :		Contact Person Name :		
Contact Person Mobile /Phone No :		Trade :	<input type="checkbox"/> Art and Craft <input type="checkbox"/> Automobile <input type="checkbox"/> Beekeeping <input type="checkbox"/> Bee Keeping	
Order No :		Institute Type :	<input checked="" type="radio"/> Private <input type="radio"/> Government	
Order Date :		Empanelment Up To :		
Email ID :				
Username :		Password :	User credentials	
ABCInstitute		*****		
UserName Available		Confirm Password :	*****	
<input type="button" value="Save"/> <input type="button" value="Cancel"/>				

Enter all the information's about the Institute and select the Trades on which the institute is empanelled. More than one trade can be selected. Enter the user name and password for the Institute. After entering all details press the "Save " button to save and create the user credentials for the institute. This user credentials has to be communicated to the Institutes.

Edit Institute: By selecting this option you can modify the details you have entered for the Training Institute. If you select this option then this screen appears.

Home	Target	ESTP	SMID	Report	Graphical Report	Admin	Click Details link																											
Edit/View Institute																																		
<table border="1"> <thead> <tr> <th>Institute Name</th> <th>Institute Type</th> <th>Head Office Address</th> <th>Head Office Phone No</th> <th>Contact Person Name</th> <th>Contact Person Mobile</th> <th>Order Number</th> <th>Order Date</th> <th>Details</th> </tr> </thead> <tbody> <tr> <td>Atech</td> <td>Private</td> <td>123 G Wing Nirman Bhawan New Delhi</td> <td>45435435435</td> <td>dfgdfgdfg</td> <td>345435345</td> <td>345435</td> <td>06/02/2014</td> <td>Details</td> </tr> <tr> <td>btech</td> <td>Private</td> <td>Delhi 78</td> <td>2354235435</td> <td>mehesh</td> <td>53454534</td> <td>345</td> <td>06/02/2014</td> <td>Details</td> </tr> </tbody> </table>								Institute Name	Institute Type	Head Office Address	Head Office Phone No	Contact Person Name	Contact Person Mobile	Order Number	Order Date	Details	Atech	Private	123 G Wing Nirman Bhawan New Delhi	45435435435	dfgdfgdfg	345435345	345435	06/02/2014	Details	btech	Private	Delhi 78	2354235435	mehesh	53454534	345	06/02/2014	Details
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btech	Private	Delhi 78	2354235435	mehesh	53454534	345	06/02/2014	Details																										

For the modifications please select the "Details" button. If you select the details button then this screen appears.

Update Institute Details

Institute Name :	Atech	Head office address :	123 G Wing Nirman Bhawan New Delhi	Back
Head office phone No :	4543543545	State office address :	123 G Wing Nirman Bhawan New Delhi	Click back to go to the list of institute
State Office Phone No :	23534534654	Contact Person Name :	dfgdfgdfg	
Contact Person Mobile /Phone No :	345435345	Trade :	Art and Craft Automobile Beautician Bee Keeping	Select multiple trades by pressing the ctrl key
Order No :	345435	Institute Type :	<input checked="" type="radio"/> Private <input type="radio"/> Government	
Order Date :	02/06/2014	Empanelment Up To :	31/12/2016	
Email ID :				
Update		Cancel		

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.

Home | Target | ESTP | SMID | Report | Graphical Report | Admin

Add Course to Institute

[Click details](#)

S.No.	Institute Name	Head Office Address	Contact Person Name	Contact Person Mobile
1	Neel 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	Mahesh Yadav	9654192829	Details

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

Contact Person Name: Mahesh Yadav Contact Person Mobile: 9654192829

Trade : Art and Craft Electronics

Course : Mobilagation vehicle repairing

[Update](#) [Cancel](#)

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
----------------------	------------------------	----------------------	----------------------	------------------------	----------------------------------	-----------------------

Ministry of HU

- [Skill Gap Analysis](#)
- [Add/Edit Trade](#)
- [Course](#)
- [Curriculum](#)
- [Institute](#)
- [Certifying Agency](#)
- [Application](#)

[List of Certifying Agency](#)

[Add Certifying Agency](#)

[Edit Certifying Agency](#)

List of Certifying Agency: By selecting this option you will be able to see the list of Certifying agencies already empanelled 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.

Certifying Agency name:	<input type="text"/>	Contact Person Name:	<input type="text"/>
Contact Agency Address:	<input type="text"/>	Contact Person Phone/Mobileno.:	<input type="text"/>
		Agency Type :	<input checked="" type="radio"/> Private <input type="radio"/> Government
Email ID :	<input type="text"/>		
State Name:	<input checked="" type="checkbox"/> Haryana		
User Name	<input type="text"/>	Password	<input type="text"/>
User credentials		<input type="button" value="Save"/>	<input type="button" value="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.

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

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

State :	Haryana	District :	Gurgaon
ULB :	Gurgaon		
Name :	Raj Kumar Gupta	Father Name :	Madan Lal Gupta
Sex :	<input checked="" type="radio"/> Male <input type="radio"/> Female	DOB :	05/05/1984
Voter Card No :			
Area/Place :	Delhi	Caste :	<input checked="" type="radio"/> SC <input type="radio"/> ST <input type="radio"/> Others
Address for communication :	c/o Hardan Singh, WZ-125, Naraina Village, Near Mata Mandir, New Delhi-110028		
Select Trade :	Art and Craft		
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.

For edition select trades

Home	Target	ESTP	SMID	Report	Graphical Report	Admin
Edit Applications						
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.

Click Edit

Home	Target	ESTP	SMID	Report	Graphical Report	Admin																																								
Edit Applications																																														
Select Trade : Art and Craft																																														
<table border="1"> <thead> <tr> <th>Application No</th> <th>Applicant Name</th> <th>Father Name</th> <th>Mobile No</th> <th>Voter Card No</th> <th>Date of Birth</th> <th>Application Date</th> <th>Details</th> </tr> </thead> <tbody> <tr> <td>06041700008</td> <td>Raj Kumar Gupta</td> <td>Madan Lal Gupta</td> <td>9654192829</td> <td></td> <td>05 May 1984</td> <td>01 May 2014</td> <td>Edit</td> </tr> <tr> <td>06041700009</td> <td>Neelam</td> <td>Magal Singh</td> <td></td> <td></td> <td>30 Oct 1987</td> <td>18 May 2010</td> <td>Edit</td> </tr> <tr> <td>06041700010</td> <td>Ritesh Kumar Chakravarti</td> <td>Birendra Prasad Sha</td> <td></td> <td></td> <td>30 Oct 1987</td> <td>11 May 2010</td> <td>Edit</td> </tr> <tr> <td>06041700011</td> <td>DHRUWA SINGH CHAUHAN</td> <td>Lallan Chauhan</td> <td></td> <td></td> <td>30 Oct 1987</td> <td>11 May 2010</td> <td>Edit</td> </tr> </tbody> </table>							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
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06041700011	DHRUWA SINGH CHAUHAN	Lallan Chauhan			30 Oct 1987	11 May 2010	Edit																																							

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

Click back link go to the list

Back

Application No is :06041700008

Update Applicant Information

State : Haryana ULB : Gurgaon District : Gurgaon

Name : Raj Kumar Gupta Father Name : Madan Lal Gupta

Sex : Male Female DOB : 05/05/1984

Voter Card No : Area/Place : Delhi

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

Caste : SC ST Others Mobile No : 9654192829

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)

The screenshot shows a login form titled "NULM Login". It includes fields for "User Name" and "Password", a CAPTCHA field containing "Q J K G V Y", and a "Enter the Text" input field. Below the inputs are "Login" and "Cancel" buttons. A small user icon is positioned above the input fields.

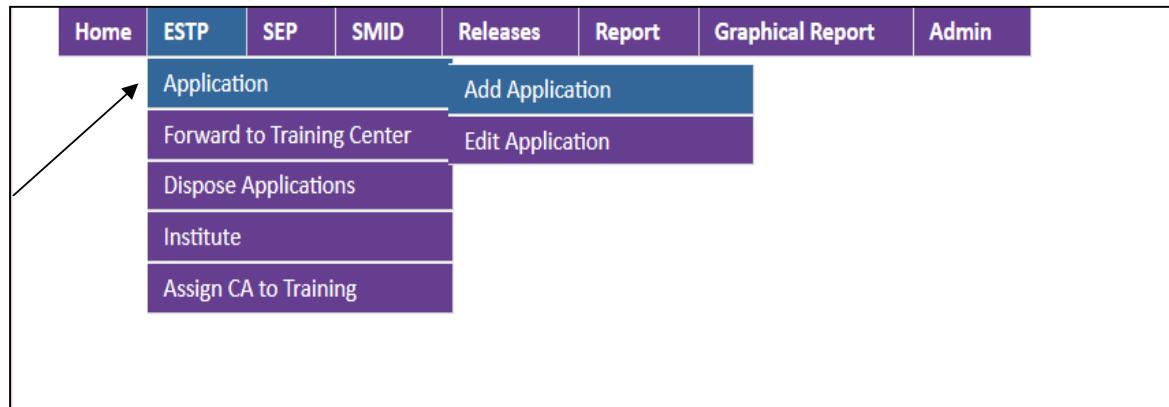
Enter the User name, password, text and then press the login button to login. If all the user credentials are ok then this screen appears otherwise you will get the error message.

The screenshot shows a main menu with the following sections: State Name : Haryana, ULB Name : Gurgaon, and You are Login as : gurgaoncmmu (Log Out). Below this is a navigation bar with links: Home, ESTP, SEP, SMID, Releases, Report, Graphical Report, and Admin. A callout box labeled "Home Screen" points to the main content area of the page.

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.

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.

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	Lailan 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.

Update Applicant Information

Application No is :06041700008

Back

State :	Haryana	District :	Gurgaon
ULB :	Gurgaon		
Name :	Raj Kumar Gupta	Father Name :	Madan Lal Gupta
Sex :	<input checked="" type="radio"/> Male <input type="radio"/> Female	DOB :	05/05/1984
Voter Card No :		Caste :	<input checked="" type="radio"/> SC <input type="radio"/> ST <input type="radio"/> Others
Area/Place :	Delhi	Mobile No :	9654192829
Address for communication :	c/o Hardan Singh, WZ-125, Naraina Village, Near Mata Mandir, New Delhi-110028		
Select Trade :	Art and Craft		
<input type="button" value="Update"/> <input type="button" value="Cancel"/>			

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

2) Forward application to training centre:

Home	ESTP	SEP	SMID	Releases	Report	Graphical Report	Admin
Application							
Forward to Training Center				forwarding Applications to Training Center			
Dispose Applications							
Institute				Update forwarded Applications			
Assign CA to Training				Generate 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.

Application No	Applicant Name	Father Name	Mobile No	Voter Card No	Date of Birth	Application Date	Select
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"/>
06041700004	RATAN LAL MAHTO	MAHESHWAR MAHTO			20/09/1988	02/05/2014	<input checked="" type="checkbox"/>

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.

Update forwarded Applications

Select Trade :	Art and Craft	Select Course :	vehicle repairing	Select Training Center :	Nee TCD	Show	
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"/>

Update **Cancel**

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.

Generate letter to forward training center

Select Trade :	Art and Craft	Select Course :	vehicle repairing	Select Training Center :	Nee TCD	Show	
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.

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.

The screenshot shows a web-based application interface. At the top, there is a navigation bar with links: Home, Target, ESTP, SEP, SMID, CB & T, Financial Component, Releases, Report, and Admin. Below the navigation bar, a title 'Select Trade' is displayed. A dropdown menu labeled 'Select Trade:' contains the value 'Beautician'. To the right of the dropdown, a box labeled 'Enter remarks' is shown with an arrow pointing from the text 'Select the checkbox which you want to dispose' below it. The main content area displays a table of applications. The columns are: Application No, Applicant Name, Father Name, Mobile No, Voter Card No, Date of Birth, Application Date, Training Center Name, Dispose, and Remarks. There are five rows of data, each with a checkbox in the 'Dispose' column. At the bottom of the table, there are 'Save' and 'Cancel' buttons. The entire interface is enclosed in a light gray border.

Application No	Applicant Name	Father Name	Mobile No	Voter Card No	Date of Birth	Application Date	Training Center Name	Dispose	Remarks
330031000500016	Soniya Singh	Suraj Singh	8823569874	SPC2047181	15/03/1988	24/09/2013		<input type="checkbox"/>	
330031000500018	Suresh Prajapati	Keshi Nath Prajapati	9582264005	BTTI01231589	07/01/1987	23/09/2013		<input type="checkbox"/>	
330031000500021	Vikas Sehrawat	Hari Prakash	9958732969	CYT0261693	19/03/1985	27/09/2013		<input type="checkbox"/>	
330031000500022	Shubham	Sutesh Chandra	9650852036	LTC2719219	21/06/1988	25/09/2013		<input type="checkbox"/>	
330031000500030	Rohit Dagar	Paramjeet Singh	8802685598	YOU0155115	23/06/1987	24/09/2013		<input type="checkbox"/>	

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.

The screenshot shows a navigation menu on the left side with the following items: Home, ESTP, SEP, SMID, Releases, Report, Graphical Report, and Admin. An arrow points to the 'Institute' item, which is highlighted in blue. The 'Institute' item has a submenu with three options: Application, Forward to Training Center, and Dispose Applications. The 'List of Institute' option is also highlighted in blue. To the right of the menu, there are three buttons: 'Add Institute' and 'Edit Institute' in a purple box, and 'List of Institute' in a blue box.

- a) List of 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.

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	TNPST	Tamil Nadu	SMMU
17	viccinstiute	Tamil Nadu	SMMU
18	NIIT Gurgaon	Haryana	CMMU

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.

Training Centre	Training Code	Training Name	Trade	Course	CA
Nee TCD	TN0604170001	Mobilagation	Electronics	Mobilagation	Nee CA

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

<div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;">Enter Beneficiary Code : <input type="text"/></div> <div style="background-color: #f2f2f2; padding: 2px 5px; border: 1px solid #ccc; display: inline-block; margin-right: 10px;">Show</div> <div style="text-align: right; margin-top: -10px;"></div>																																				
Beneficiary Details <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>BeneficiaryCode</th><th>Name</th><th>Gender</th><th>Father Name</th><th>Date of Birth</th><th>Category</th><th>PWD</th><th>Minority</th><th>Mobile No</th><th>Address</th><th>Photo</th></tr> </thead> <tbody> <tr> <td>BEN060086041700005</td><td>anoop singh</td><td>Others</td><td>swaroop singh</td><td>07 May 1982</td><td>Others</td><td>No</td><td>No</td><td></td><td></td><td></td></tr> </tbody> </table>	BeneficiaryCode	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																	
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SEP_G Report <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Group Name</th><th>Group Address</th><th>LoanA/cNo</th><th>Sanctioned Amount</th><th>Sanctioned Date</th><th>Disbursed Amount</th><th>Latest Disbursed Date</th><th>No. of Disbursement</th><th>Bank Name</th><th>Branch Name</th></tr> </thead> <tbody> <tr> <td colspan="10" style="text-align: center;">No records Found</td></tr> </tbody> </table>	Group Name	Group Address	LoanA/cNo	Sanctioned Amount	Sanctioned Date	Disbursed Amount	Latest Disbursed Date	No. of Disbursement	Bank Name	Branch Name	No records Found																									
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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
<div style="border: 1px solid #ccc; padding: 2px; display: inline-block;">Update profile</div> <div style="border: 1px solid #ccc; padding: 2px; display: inline-block;">Change self Password</div> <div style="border: 1px solid #ccc; padding: 2px; display: inline-block;">Send SMS to Applicants reg. Training</div> <div style="border: 1px solid #ccc; padding: 2px; display: inline-block;">Change Institute Password</div> <div style="border: 1px solid #ccc; padding: 2px; display: inline-block;">Add Bank Account</div> <div style="border: 1px solid #ccc; padding: 2px; display: inline-block;">Bank Branch Details</div>									

- 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.

Contact Person Name :

Mobile No. :

Address :
thgfhqfh
hgkhk
hgjghj
ghjgh

Pincode :

Phone No. :

Email ID :

Fax No. :

Enter details

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.

User Name : vlicinst

Old Password:

New Password:

Confirm password:

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 : Select Trade

Message : Write message which you want to send

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

The screenshot shows a web-based application interface for sending SMS. At the top, there is a navigation bar with links: Home, ESTP, SEP, SMID, Releases, Report, Graphical Report, and Admin. Below the navigation bar, the title "Send SMS" is displayed. Underneath, there are two input fields: "Trade Name :" containing "Art and Craft" and "Message :" containing "to take your information about result on dated 12-22-15". A callout box labeled "Select applicant which you want to send SMS" points to a table below. The table has a header row with columns: Select, Application Code, Beneficiary Code, Name, FatherName, DOB, Sex, and MobileNo. Below the header, five rows of data are listed, each with a checked checkbox in the "Select" column. The data in the table is as follows:

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	

At the bottom of the table area, there are two buttons: "Send SMS" and "Cancel". To the right of the table, a callout box labeled "Applicants' details" has an arrow pointing towards the table.

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.

The screenshot shows a form titled "Change Self Password". It contains four input fields: "User Name : vlcinst", "Old Password:", "New Password:", and "Confirm password:". Below the input fields are two buttons: "Submit" and "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			Enter ward	Click Edit for modification
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	AddNew

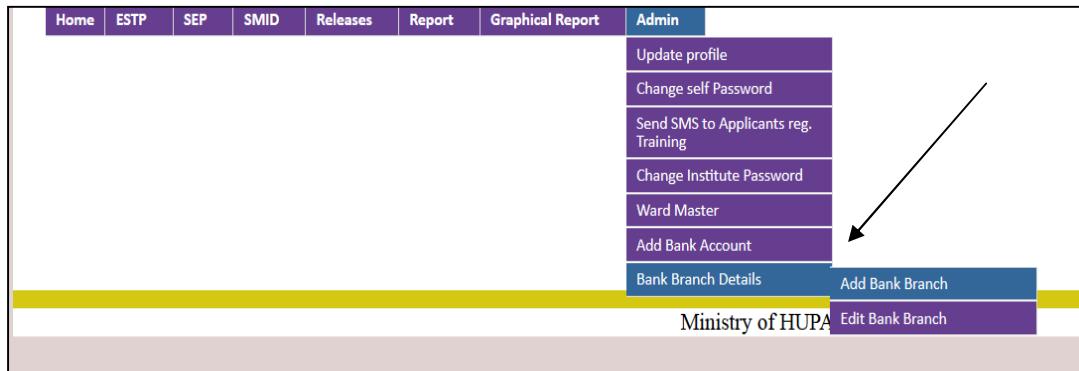
Click Add New to save data

- 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																																										
<table border="1"> <tr> <td colspan="6">Enter account details</td> <td></td> </tr> <tr> <th>S.No</th> <th>Account No</th> <th>Account Holder Name</th> <th>Bank</th> <th>Branch</th> <th></th> <th></th> </tr> <tr> <td>1</td> <td>656548783443</td> <td>John Disusha</td> <td>AXIS BANK</td> <td>Nirman Bhavan</td> <td>Edit</td> <td>Delete</td> </tr> <tr> <td>2</td> <td>32762610470</td> <td>Mr Ram Singh</td> <td>STATE BANK OF INDIA</td> <td>MG Road</td> <td>Edit</td> <td>Delete</td> </tr> <tr> <td colspan="3"></td> <td>Select Bank Name</td> <td></td> <td colspan="2">Add</td> </tr> </table>								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				Select Bank Name		Add	
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																																				
			Select Bank Name		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.

The form has a header 'Add Branch Details' and a 'Select Bank' button. It contains fields for Bank Name (dropdown menu), IFSC Code (text input), Branch Name (text input), Address (text area), and Pin Code (text input). At the bottom are 'Save' and 'Reset' buttons.

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.

Institute Home Screen

- 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.

Training Center Name	Contact Person Name	Phone Number	Mobile Number	Address	Details
VICC Training Center	Arun Kumar	234234234	23423423423	sdfsdf Pollachi	Details

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.

Home | Training Center | Admin

Change Self Password

User Name : vlccinst

Old Password:

New Password:

Confirm password:

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.

Home | Training Center | Admin

Change Training Center Password

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

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.

Home	Batch	Beneficiaries	Training	Placement	Admin
Create Batch Edit Batch					

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.

Home	Batch	Beneficiaries	Training	Placement	Admin
ESTP Batch Entry <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> Select which trade and which course you want to enter batch details </div> <div style="margin-top: 10px;"> ULB : Pollachi Institute Name : vlcctraininsti Training Centre : vlc Training Center Trade : Select Trade Course Name : Select Course Total No of Candidates : <input type="text"/> From Date : <input type="text"/> <input type="button"/> To Date : <input type="text"/> <input type="button"/> Hr. : Min. Hr. : Min. Total Days : 0 From Time : Select : Select To Time : Select : Select </div> <div style="text-align: center; margin-top: 10px;"> <input type="button" value="Submit"/> <input type="button" value="Cancel"/> </div>					

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.

Course Name	Training Code	Training from Date	Training To Date	Total No of Candidates	Details
Cosmetics	TN33003100050003	07/02/2014	26/02/2014	20	Edit

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.

- [Home](#)
- [Batch](#)
- [Beneficiaries](#)
- [Training](#)
- [Placement](#)
- [Admin](#)

- [Enter Beneficiary Details](#)
- [Beneficiary return to ULB](#)
- [Generate Beneficiary Selection Letter](#)
- [Send SMS to selected Applicants](#)

- 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

Beneficiary Primary Information

Status: <input type="text"/>	Cancel <input type="button"/>	Update <input type="button"/>	Send SMS <input type="button"/>	Generate Ca <input type="button"/>
Application Code: <input type="text"/>	Beneficiary Code: Not Generated			
Name: <input type="text"/>	Voter Card No: <input type="text"/>			
Father Name: <input type="text"/>	Gender: <input type="text"/>			
DOB: <input type="text"/>	Mobile No: <input type="text"/>			
Cast: <input type="text"/>	Address: <input type="text"/>			
Area/Place: <input type="text"/>				

Beneficiary Details

Mother Name: <input type="text"/>	Qualification: <input type="text"/>
Training Name: <input type="text"/>	Technical Education: <input type="radio"/> Yes <input checked="" type="radio"/> No
Email Id: <input type="text"/>	Prev Experience (Year): <input type="text"/>
Phone No: <input type="text"/>	Monthly Income: (₹) <input type="text"/>
Voter Card No: <input type="text"/>	Aadhar No: <input type="text"/>
Bank Name: <input type="text"/>	Ration Card No: <input type="text"/>
Branch Name: <input type="text"/>	Mobile No: <input type="text"/>
Account No: <input type="text"/>	PWD: <input type="radio"/> Yes <input checked="" type="radio"/> No

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
Q 060018000200063

Beneficiary Primary Information

Status: Need To Create	<input type="button" value="Cancel"/>	<input type="button" value="Update only"/>	<input type="button" value="Update,Send SMS and Generate Call Letter"/>
Application Code: 060018000200063	Beneficiary Code: Not Generated	Voter Card No: VCN65456456	
Name: Sujeeet Kumar	Gender: Male	Mobile No: 68789453135	
Father Name: test	Address: NOIDA-SEC45 UP		
DOB: 10 Oct 1982			
Caste: Others			
Area/Place: Noida-sec45	Searched Results are based on applicant's DOB and Name. Please select the correct beneficiary from these beneficiaries.		

Beneficiary Details

S.No	Beneficiary_Code	Application_No	Name	FatherName	DOB	Sex	Caste	Select
1	BEN060018000200147	APP060018000200030	sujeeet kumar	sdfdasf	10/10/1982	Male	Others	<input checked="" type="checkbox"/>

Mother Name: Qualification:

Training Name: Select Training Name Technical Education: Yes No

Email Id: Prev Experience (Year): 0

Phone No: Monthly Income: (₹) 0

Voter Card No: VCN65456456 Aadhar No:

Bank Name: Select Bank Name Ration Card No:

Branch Name: Select Branch Name Mobile No: 68789453135

Account No: PWD: Yes No

Account Opened By: STP SELF 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.

Call Letter format

To
Sujeet Kumar
BEN060018000200147
asfasdfdsaf

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 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.

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

Generate Selection Letter For Incorporate Beneficiary

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

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.

Send SMS

Training Name : Select Training Name

Selected Training Name

Message :

BCA (12 Feb 2014 - 12 May 2014) - (10:00 - 13:00)
DOT NET (12 Feb 2014 - 12 Apr 2014) - (10:00 - 12:00)
Computer Fundamental (12 Feb 2014 - 13 Mar 2014) - (9:00 - 11:00)

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

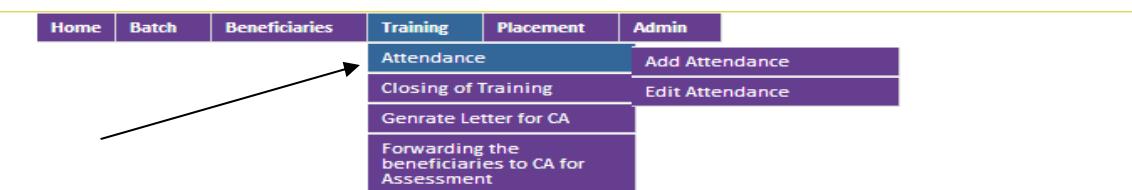
Select All Candidate

Select	Application Code	Beneficiary Code	Name	FatherName	DOB	Sex	MobileNo
<input type="checkbox"/>	APP1060018000200030	BEN060018000200147	sujeeet kumar	sdidasf	10 Oct 1982	Male	23453245324
<input type="checkbox"/>	APP1060018000200030	BEN060018000200147	sujeeet kumar	sdidasf	10 Oct 1982	Male	23453245324
<input type="checkbox"/>	060018000200062	BEN060018000200148	Mr Rajeev Kumar	Kapil sharma	10 Oct 1983	Male	65479786513

Send SMS Cancel

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.



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 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.

The screenshot shows a web-based application for managing training attendance. At the top, there's a navigation bar with links: Home, Batch, Beneficiaries, Training, Placement, Admin. Below it, a section titled 'Add Attendance' has a dropdown menu for 'Select Training' (set to 'DOT NET (12 Feb 2014 - 12 Apr 2014) - (10:00 - 12') and a radio button for 'Presence' (set to 'Start'). A large callout box labeled 'Choose yes or No for presence' points to the 'Yes' and 'No' radio buttons in the table below. The table lists three beneficiaries: sujeet kumar (DOB 10/10/1982, VCN564564564), sujeet kumar (DOB 10/10/1982, VCN564564564), and Mr Rajeev Kumar (DOB 10/10/1983, VCN675324234). Each row includes a 'Presence' column with 'Yes' and 'No' radio buttons and a 'Image' column showing a small profile picture. Buttons for 'Save' and 'Cancel' are at the bottom.

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.

The screenshot shows a 'Closing Of Training' page. At the top, there's a navigation bar with links: Home, Batch, Beneficiaries, Training, Placement, Admin. A callout box labeled 'Select Training to close the specific training' points to a dropdown menu labeled 'Training Name: Select Training'. Below the dropdown is a question 'Do you want to Close: Yes No' with radio buttons. Buttons for 'Submit' and 'Cancel' are at the bottom.

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.

Refer to Certifying Agency by Training Center

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

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

Refer to Certifying Agency by Training Center

Training Name : DOT NET (12 Feb 2014 - 12 Apr 2014) - (10:00 - 12:00) Certifying Agency : Harca jkhkjhkj

S.No	Application Code	Ben. Code	Ben. Name	Address	Voter No.	Trade	Attendance	Refer to CA
1	060018000200063	BEN060018000200147	sujeet kumar	Noida-Sec60, UP	VCN564564564	Information Technology	2.00 %	<input type="checkbox"/>
2	060018000200060	BEN060018000200147	sujeet kumar	Noida-Sec60, UP	VCN564564564	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"/>

Enter details

Test Date : Remarks :

Update Cancel

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.

Generate Letter For Certifying Agency

Training Name : vehicle repairing (01 Jul 2014 - 25 Jul 2014) - (9:00 - 12:00)

To
Nee CA
H/o Dr R. P. Sah, 1025, I-10, Sangam Vihar, New Delhi

02-Jul-2014

Subject: Test for training program vehicle repairing (01 Jul 2014 - 25 Jul 2014) - (9:00 - 12:00) on date 03/07/2014

This is to inform that following candidate will appear in your center for the test on date 03/07/2014.

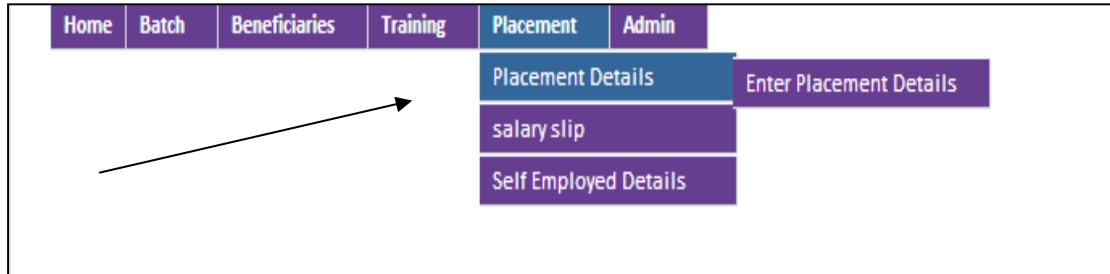
Application Code	Beneficiary Code	Name	FatherName	DOB	Sex	MobileNo
06041700001	BEN06041700001	Raj Kumar Gupta	Madan Lal Gupta	05 May 1984	Male	
06041700002	BEN06041700002	Raj Kumar	Des Raj	01 Oct 1989	Male	

(Training Centre In charge)

Export To PDF Print Cancel

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

A screenshot of a form titled "ESTP Placement Details". At the top, there is a header with links for Home, Batch, Beneficiaries, Training, Placement (highlighted in blue), and Admin. A large text box labeled "Select training name and candidate which you want to place" is centered above the form. The form itself has fields for "Training Name" (set to "DOT NET (12 Feb 2014 - 12 Apr)"), "Candidate Name" (set to "sujeeet kumar"), and a "Show" button. Below these are fields for "Company Name", "Address", "Appointment Letter No.", "Appointment Letter Date" (with a calendar icon), "Designation", "Place of Posting", "Monthly Salary (₹)", "Upload Appointment Letter" (with a "Choose File" button and "No file chosen" message), and "Date of Joining". A callout box with the text "Upload PDF file for Appointment letter" has arrows pointing to the "Choose File" button and the "Upload Appointment Letter" field.

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

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

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

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.

Home | Batch | Beneficiaries | Training | Placement | Admin

- Placement Details
- salary slip**
- Self Employed Details

Upload salary slip

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.

Home | Batch | Beneficiaries | Training | Placement | Admin

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.

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.

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.

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

Select training name and beneficiary for update 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.

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.

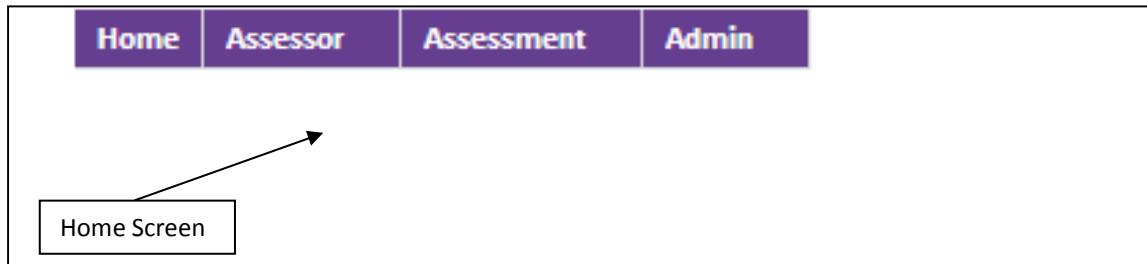
S.No	Beneficiary Code	Name	Fathers Name	DOB	Contact No	Address	Select
1	BEN06041700002	Raj Kumar	Des Raj	01/10/1989		A-168 Gulab Bagh Uttam Nagar New Delhi-110059	<input type="checkbox"/>
2	BEN06041700001	Raj Kumar Gupta	Madan Lal Gupta	05/05/1984		c/o Hardan Singh, WZ-125, Naraina Village, Near Mata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

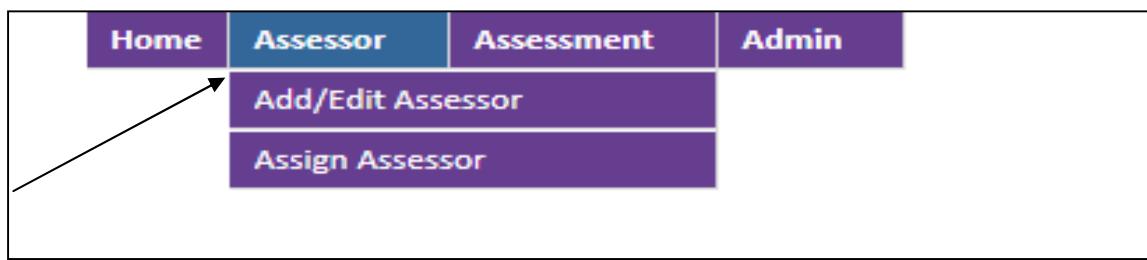
- e. a) Change Password:** if you click this option then this screen appears.

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.

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.

State	District	ULBName	AssessorName	ContactPerson	MobileNo	AssessorAddress	PinCode	
Haryana	Gurgaon	Gurgaon	abcdef	meeka singh	9797906668	ghhjghj	867876	Edit Delete
Haryana	Gurgaon	Gurgaon	Arashu Sir	Mr Arashu sir	98756456456	Nirman Bhawan	988978	Add New

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 Training and Assessor to assign

Training : DOT NET (12 Feb 2014 - 12 Apr 2014) - (10:00 - 12:00) Assessor : Arashu Sir

Save

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.

Home Assessor Assessment Admin

Add Assessment details

- 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.

Click Update

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.

The screenshot shows the 'Assessment' section of the application. At the top, there's a navigation bar with 'Home', 'Assessor', 'Assessment', and 'Admin'. Below it, a table displays 'Certification Details of Beneficiary' for two entries. The first entry is for 'BEN060018000200147 sujeet kumar' with an attendance of 2.00% and an 'Update' link. The second entry is for 'BEN060018000200148 Mr Rajeev Kumar' with an attendance of 1.00% and an 'Update' link. A large callout box labeled 'Click Update' points to the 'Update' link in the first row. Another callout box labeled 'Click to download certificate' points to a red link at the bottom right of the page: 'BEN060018000200147.pdf'. On the left, a box labeled 'Enter details' points to the assessment form area. The form includes fields for Assessor (Arashu Sir), Name (sujeet kumar), Voter Card No. (VCN564564564), Exam Result (radio buttons for Pass and Fail, with Pass selected), Result Date (17/02/2014), Remarks (pass), Address (Noida-Sec60, UP), Attendance (2.00 %), Test Date (17/02/2014), Certification Number (98787897897), and an Upload Certificate field with a 'Choose File' button.

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.

The screenshot shows the 'Admin' menu. The top navigation bar has 'Home', 'Assessor', 'Assessment', and 'Admin' buttons, with 'Admin' being the active one. Below the navigation, there are two main options: 'Change Password' and 'Send SMS', each in its own purple box.

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

The screenshot shows the 'Change Self Password' form. It features a header with 'Home', 'Assessor', 'Assessment', and 'Admin' buttons. The main form area has a title 'Change Self Password' and a large input field labeled 'Enter New Password'. To the right, there are four smaller input fields: 'User Name : harca', 'Old Password:', 'New Password:', and 'Confirm password:'. At the bottom 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.

- 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.

The screenshot shows a web-based application interface. At the top, there is a navigation bar with links: Home, Assessor, Assessment, and Admin. Below this is a section titled "Send SMS". Under "Send SMS", there is a "Training Name :" label followed by a dropdown menu. The dropdown menu has a blue header "Select Training Name" and a single item "Selected Training Name: DOT NET (12 Feb 2014 - 12 Apr 2014) - (10:00 - 12:00)". Below the dropdown is a "Message :" label followed by a large text input area. At the bottom of the "Send SMS" section are two buttons: "Send SMS" and "Cancel". A callout box labeled "Select training to send SMS" points to the "Select Training Name" dropdown.

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.

The screenshot shows the same "Send SMS" interface as above. The "Training Name :" dropdown now shows "vehicle repairing (01 Jul 2014 - 25 Jul 2014) - (9:00 - 1:00)". The "Message :" input field contains the text "exam to be held on 25 July 2014". A callout box labeled "Select Training Name" points to the dropdown. A callout box labeled "Write message which you want to send" points to the message input field. A callout box labeled "Select particular beneficiary which you want to send SMS." points to the table below. The table is titled "Select An Candidate" and has columns: Select, Application Code, Beneficiary Code, Name, FatherName, DOB, Sex, and MobileNo. It contains two rows of data, both of which have a checked checkbox in the "Select" column.

Select	Application Code	Beneficiary Code	Name	FatherName	DOB	Sex	MobileNo
<input checked="" type="checkbox"/>	0604170001	BEN0604170001	Raj Kumar Gupta	Madan Lal Gupta	05 May 1984	Male	
<input checked="" type="checkbox"/>	0604170002	BEN0604170002	Raj Kumar	Des Raj	01 Oct 1989	Male	

At the bottom of the "Send SMS" section are the "Send SMS" and "Cancel" buttons.

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:

The screenshot shows the SEP Home screen with a yellow header bar. On the right side of the header, it says "You are Login as : NMMU (Log Out)". Below the header is a navigation menu with several items: Home, Target, ESTP, SMID, CB & T, SUH, SUSV, Financial Component, MPR, Reports, and Admin. A bracket on the left side of the menu groups the first five items under the heading "SEP Targets on NMMU Login". The menu items are color-coded: Home, Target, ESTP, SMID, and CB & T are purple; SUH, SUSV, Financial Component, MPR, Reports, and Admin are grey. Below the menu is a grey footer bar with the text "Ministry of HUPA".

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:

The screenshot shows the SEP-I State Target screen. At the top is a yellow header bar with the same navigation menu as the previous screen. Below the header is a form area containing a text input field labeled "SEP-I State Target" and a dropdown menu labeled "Select Financial Year". A bracket on the right side of the screen groups the "Select Financial Year" dropdown and its label. The form area has a light grey background. At the bottom is a yellow footer bar with the text "Ministry of HUPA".

SEP-I State Target

S.No	State Name	SC	ST	Others	Total	Minority	Women	PWD	Financial Allocation(₹)
		0	0	0	0	0	0	0	0
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	100	100	100	300	50	50	50	50000
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
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	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	0	0	0	0	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	100	100	100	300	50	50	50	50000

Click to save → Save Cancel

- ➔ 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:

You are Login as : NMMU (Log Out)

Home	Target	ESTP	SMID	CB & T	SUH	SUSV	Financial Component	MPR	Reports	Admin																																																																																																																																																																																																																																																																																																																																													
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<table border="1"> <thead> <tr> <th>S.No</th> <th>State</th> <th>Total Annual Credit Target</th> <th>SC</th> <th>ST</th> <th>Others</th> <th>Women out of Total</th> <th>Minority out of Total</th> <th>PWD out of Total</th> </tr> </thead> <tbody> <tr><td>1</td><td>Andaman & Nicobar Islands</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>2</td><td>Andhra Pradesh</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>3</td><td>Arunachal Pradesh</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>4</td><td>Assam</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>5</td><td>Bihar</td><td>₹ 3000</td><td>₹ 1000</td><td>₹ 1000</td><td>₹ 1000</td><td>₹ 500</td><td>₹ 500</td><td>₹ 500</td></tr> <tr><td>6</td><td>Chandigarh</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>7</td><td>Chhattisgarh</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>8</td><td>Dadra & Nagar Haveli</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>9</td><td>Daman & Diu</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>10</td><td>Goa</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>11</td><td>Gujarat</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>12</td><td>Haryana</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>13</td><td>Himachal Pradesh</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>14</td><td>J&K</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>15</td><td>Jharkhand</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>16</td><td>Karnataka</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>17</td><td>Kerala</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>18</td><td>Lakshadweep</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>19</td><td>Madhya Pradesh</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>20</td><td>Maharashtra</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>21</td><td>Manipur</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>22</td><td>Meghalaya</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>23</td><td>Minoran</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>24</td><td>Nagaland</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>25</td><td>NCT of Delhi</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>26</td><td>Orissa</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>27</td><td>Puducherry</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>28</td><td>Punjab</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>29</td><td>Rajasthan</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>30</td><td>Sikkim</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>31</td><td>Tamil Nadu</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>32</td><td>Tripura</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>33</td><td>Uttar Pradesh</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>34</td><td>Uttarakhand</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr><td>35</td><td>West Bengal</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td><td>₹ 0</td></tr> <tr> <td colspan="2" style="text-align: right;">Total (₹)</td> <td>3000</td> <td>1000</td> <td>1000</td> <td>1000</td> <td>500</td> <td>500</td> <td>500</td> </tr> </tbody> </table>											S.No	State	Total Annual Credit Target	SC	ST	Others	Women 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	Arunachal Pradesh	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	4	Assam	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	5	Bihar	₹ 3000	₹ 1000	₹ 1000	₹ 1000	₹ 500	₹ 500	₹ 500	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	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	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	Minoran	₹ 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	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	Total (₹)		3000	1000	1000	1000	500	500	500
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15	Jharkhand	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0																																																																																																																																																																																																																																																																																																																																															
16	Karnataka	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0																																																																																																																																																																																																																																																																																																																																															
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23	Minoran	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0																																																																																																																																																																																																																																																																																																																																															
24	Nagaland	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0																																																																																																																																																																																																																																																																																																																																															
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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	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																																																																																																																																																																																																																																																																																																																																															
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<input style="border: 1px solid black; padding: 5px; margin-right: 10px;" type="button" value="Click to save"/> <input style="border: 1px solid black; padding: 2px 5px;" type="button" value="Save"/> <input style="border: 1px solid black; padding: 2px 5px;" type="button" value="Cancel"/>																																																																																																																																																																																																																																																																																																																																																							

- 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.

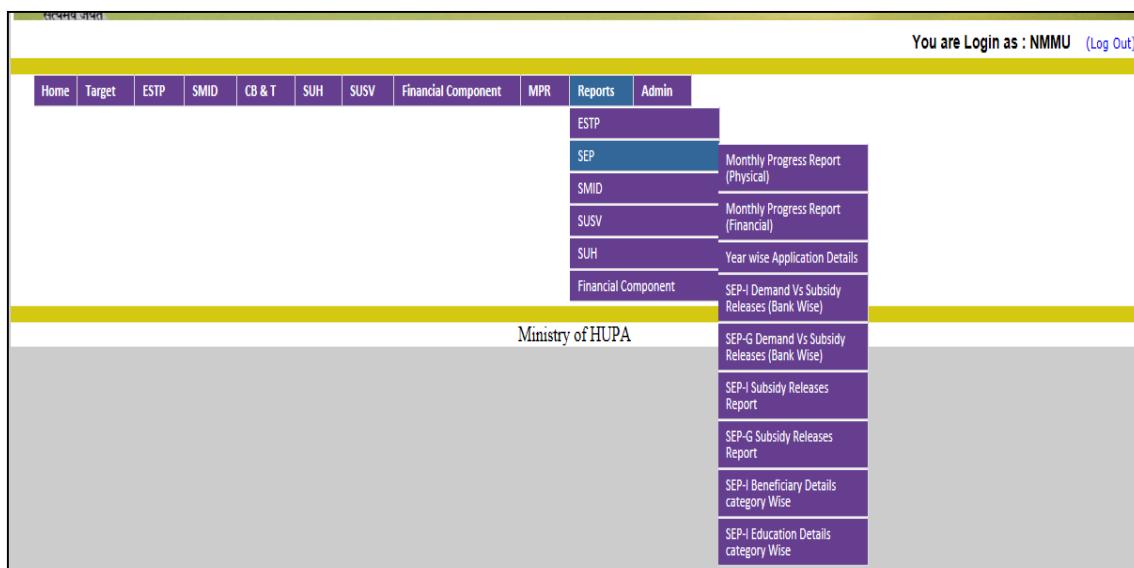
1.1.4 SEP-G Annual Credit Target :

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

Click image to export to excel

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

- 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:

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

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

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

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
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:

The screenshot shows a web-based reporting interface. At the top left, there's a sidebar with the text "List of ULBs with corresponding data in". To its right is a dropdown menu labeled "Financial Year Wise Report" with "Financial Year : 2014-15" selected. Below this is a large table with two sections of data:

	ULB Name	Total Application Received	Bank Approve	Pending Application	Rejected Application
0	Ambala	0	0	0	0
1	Bahadurgarh	0	0	0	0
2	Bhiwani	0	0	0	0
3	Faridabad	0	0	0	0
4	Fatehabad	0	0	0	0
5	Gurgaon	3	2	0	0
6	Hisar	0	0	0	0
7	Jagadhri	0	0	0	0
8	Jhajjar	0	0	0	0
9	Jind	0	0	0	0
10	Kaithal	0	0	0	0
11	Karnal	0	0	0	0
12	Narnaul	0	0	0	0
13	Nuh	0	0	0	0
14	Palwal	0	0	0	0
15	Panchkula	0	0	0	0
16	Panipat	0	0	0	0
17	Rewari	0	0	0	0
18	Rohtak	0	0	0	0
19	Sirsa	0	0	0	0
20	Sonipat	0	0	0	0
21	Thanesar	0	0	0	0

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

On the right side of the page, there are two boxes with green arrows pointing towards them:

- An upward-pointing arrow next to a box labeled "Export State data".
- A downward-pointing arrow next to a box labeled "Export ULB 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:

The screenshot shows a report titled "SEP-I Bank Wise Demand Vs Subsidy Releases Report". At the top, there's a navigation bar with links: Home, Target, ESTP, MPR, Reports, Graphical Report, and Admin. Below the title is a section labeled "Criteria" with an arrow pointing to it. To the right of the arrow are three dropdown menus:

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

At the bottom of the page, there are "Show" and "Cancel" buttons. The footer of the page says "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:

SEP-I Bank Wise Demand Vs Subsidy Releases Report

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

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

SEP-I Bank Wise Demand Vs Subsidy Releases Report

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

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

- 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.

SEP-I Bank Wise Demand Vs Subsidy Releases Report

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	

Home Target ESTP MPR Reports Graphical Report Admin

SEP-I Bank Wise Demand Vs Subsidy Releases Report

Select State :	Select Financial Year :	Select Bank :
State : Haryana Financial Year : 2014-15 Bank : AXIS BANK	Show	Cancel

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 Bhawan	123 G wing Nirman bhawan	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 :	State :	Select Financial Year	Select State
District :	Select District	ULB :	Select ULB	
Click to show data	Show	Cancel		

List of Beneficiaries										
S.No	Beneficiary Code	ULB Name	Beneficiary Name	Loan Account Number	Bank Name	Branch Name	Loan Sanction Amount	Total Demand Amount	Total Releases Amount	Photo
1	BEN06008604170001	Gurgaon	Aarav Jain	789456123000	AXIS BANK	Nirman Bhavan	150000	0	0	
2	BEN06008604170002	Gurgaon	Aayaan Arora	778945666666	AXIS BANK	Nirman Bhavan	200000	0	0	
3	BEN06008604170011	Gurgaon	ashok kumar yadav	gfgfhghghj	AXIS BANK	Nirman Bhavan	200000	50001	40101	<input checked="" type="checkbox"/>
4	BEN06008604170002	Gurgaon	Nitesh Singh	054801503686	AXIS BANK	Nirman Bhavan	150000	100000	90000	

Subsidy Releases details for Beneficiary Code :[BEN06008604170001](#)

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

- 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.

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 ←

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

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
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

- 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										
From <input type="text"/> <input type="button" value="Calendar"/> To <input type="text"/> <input type="button" value="Calendar"/> List of Beneficiaries Between : <input type="text"/> Select State : <input type="button" value="Select State"/> <input type="button" value="Show"/>										
Beneficiaries Details										
State : Haryana ULB : 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 : <input type="text" value="01/04/2014"/> <input type="button" value="Calendar"/> To Date : <input type="text" value="07/07/2014"/> <input type="button" value="Calendar"/> State Name : <input type="button" value="Select State"/> <input type="button" value="Show"/> <input type="button" value="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

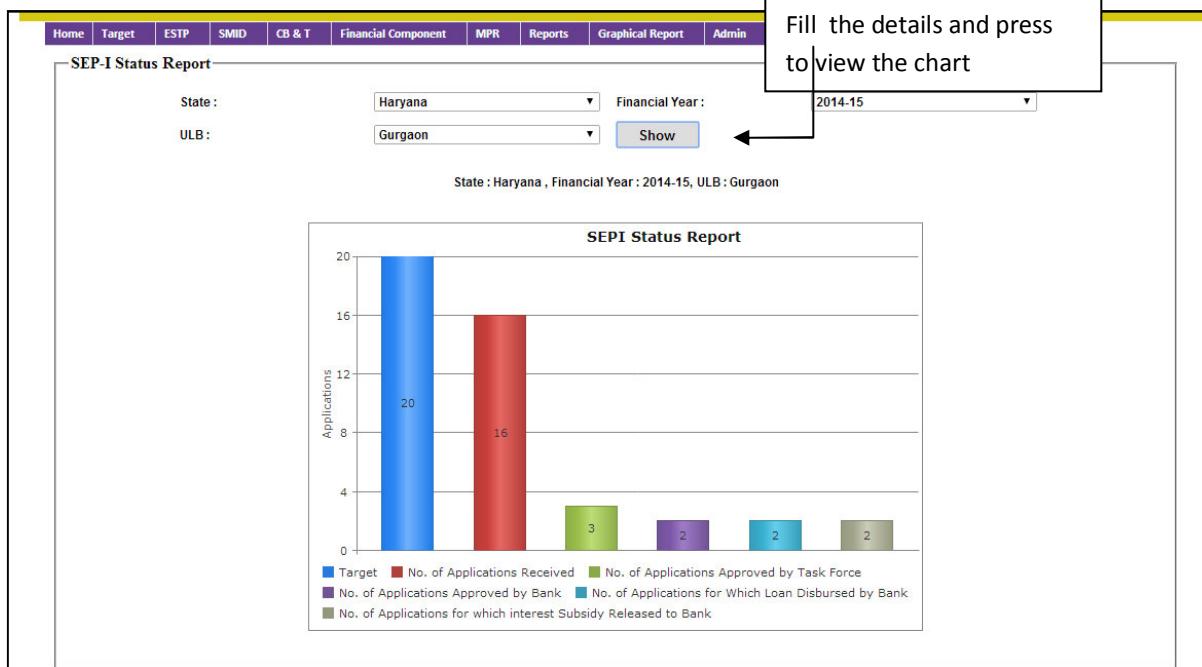
Home	Target	ESTP	SMID	CB & T	SUH	SUSV	Financial Component	MPR	Reports	Admin
SEP-I Education wise Details										
From Date : <input type="text"/>				To Date : <input type="text"/>						
State Name : <input type="button" value="Select State"/>				<input type="button" value="Show"/> <input type="button" value="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	Rohat	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		

From Date :	<input type="text"/>	To Date :	<input type="text"/>
State Name : <input type="button" value="Select State"/>			
<input type="button" value="Show"/> <input type="button" value="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
1	Ambala	0	0
2	Bahadurgarh	0	0
3	Bhiwani	0	0
4	Faridabad	0	0
5	Fatehabad	0	0
6	Gurgaon	1	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	Rohat	0	0
20	Sirsa	0	0
21	Sonipat	0	0
22	Thanesar	0	0

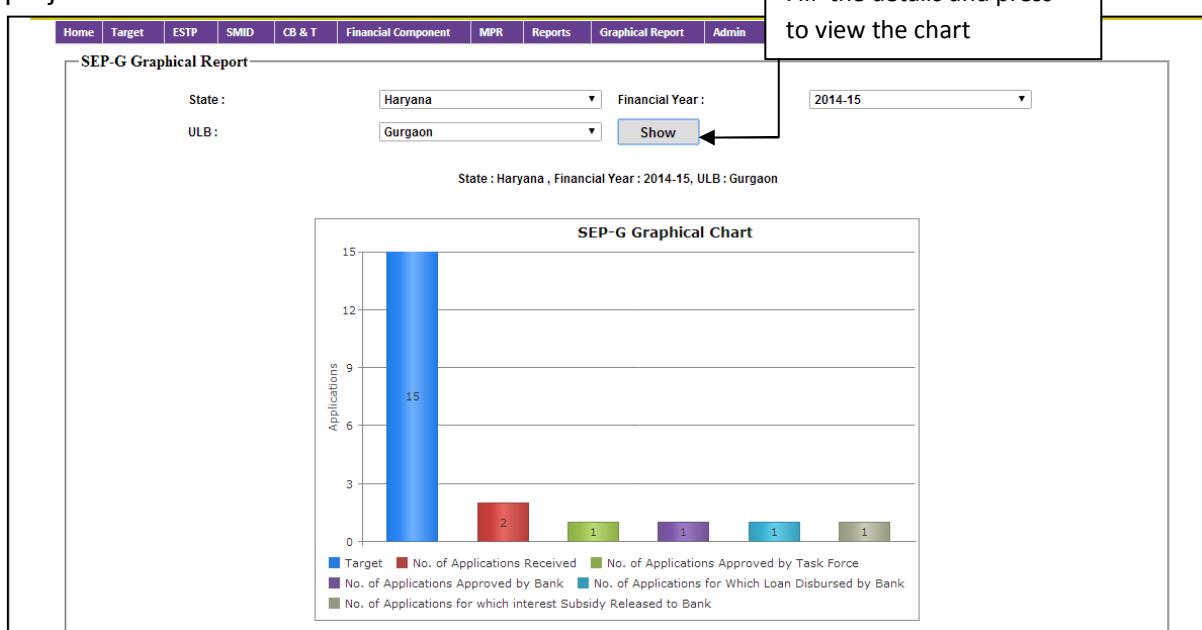
Education wise Beneficiary Details										
State : Haryana Ul Name : Gurgaon Beneficiaries between 01/04/2014 and 07/07/2014										
S.No	Beneficiary Code	Name	DOB	FName	Caste	Gender	Minority	Mobile No	Photo	
1	BEN060086041700011	ashok kumar yadav	25/05/1983	ram kumar	Others	Male	No			

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.

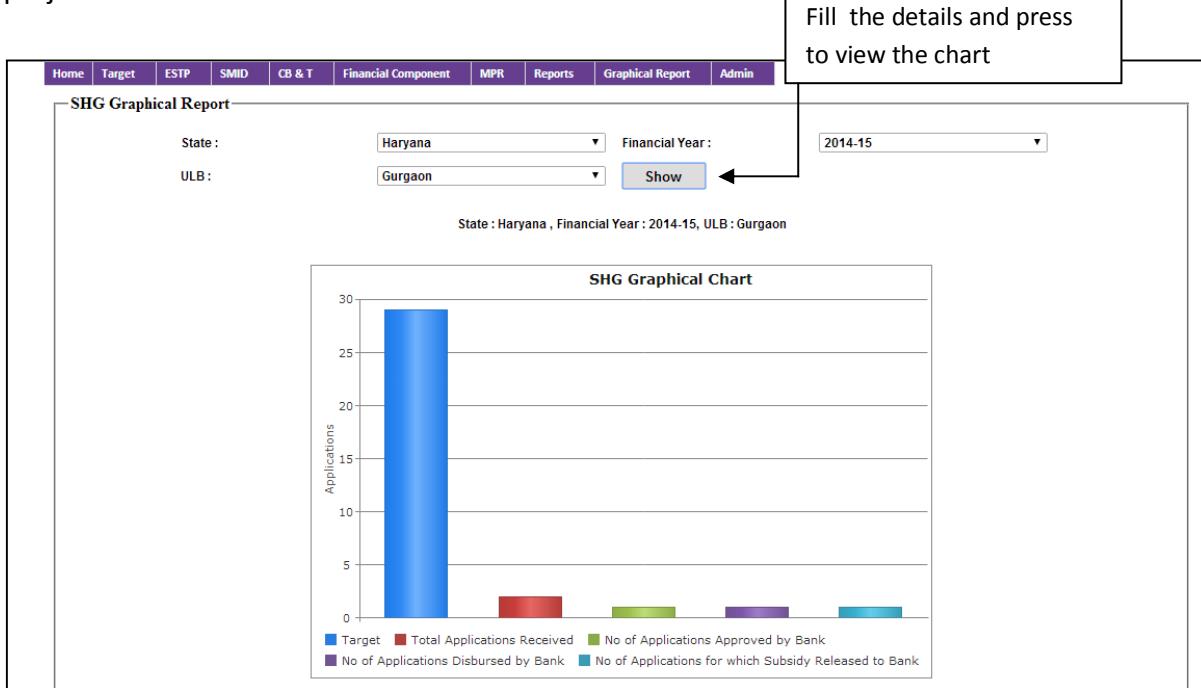
**1.2.11 SEP (G) Graphical Report:**

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



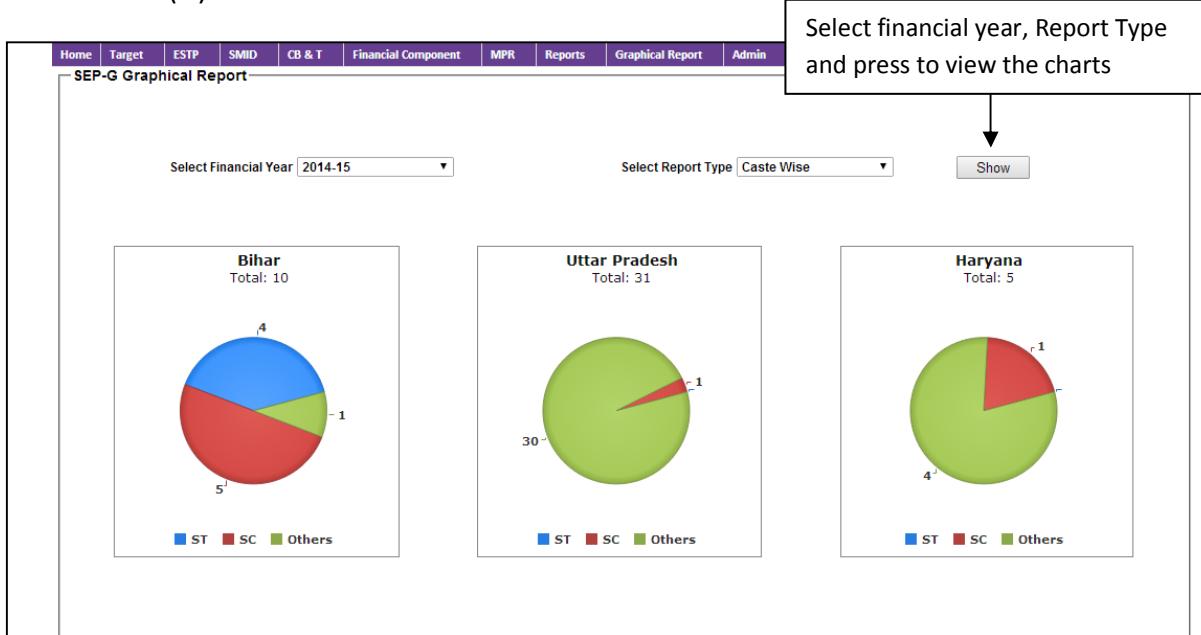
1.2.12 SHG Graphical Report (Bar Chart):

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



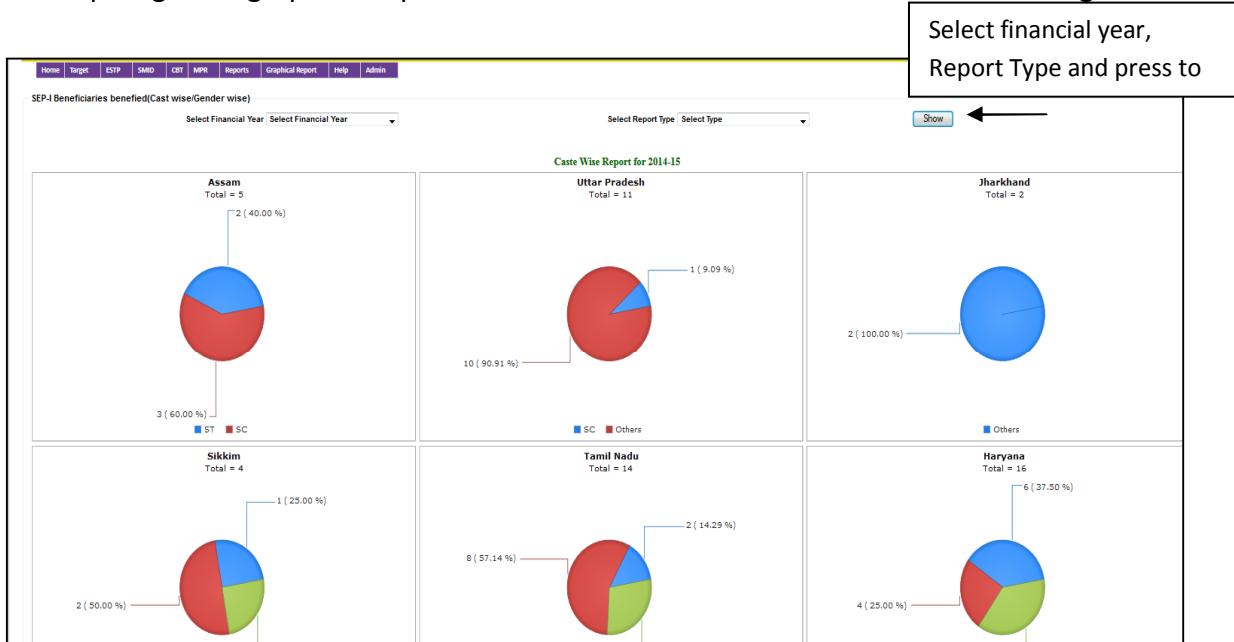
1.2.13 SEP-G Caste wise / Gender wise Graphical Report (Pie Chart):

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



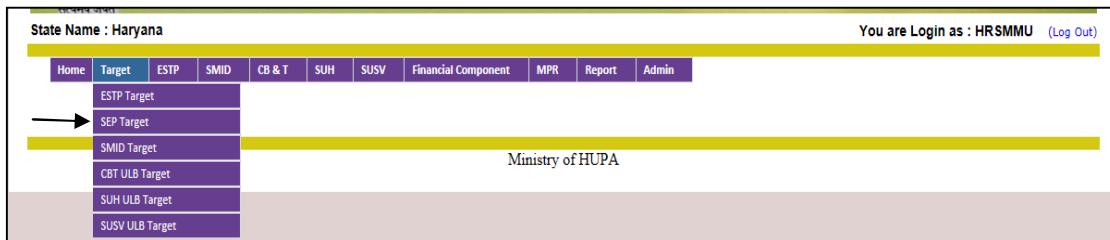
1.2.14 SEP-I Caste wise Graphical Report (Pie Chart):

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

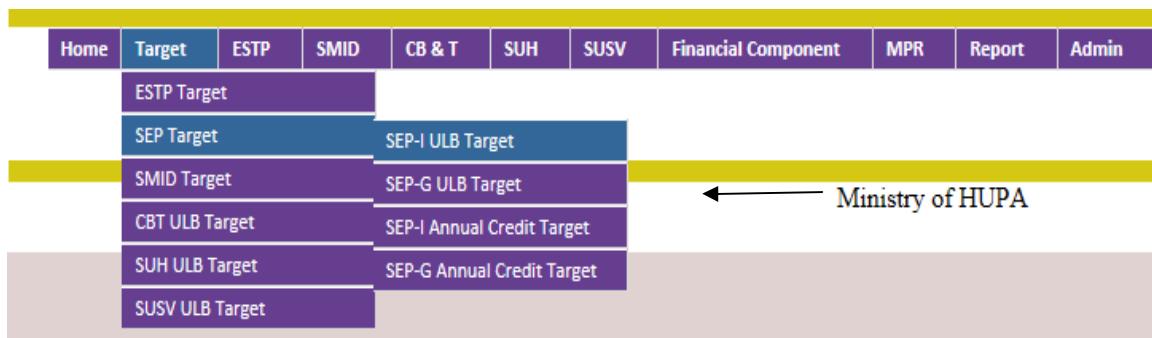


2. SMMU Login :

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



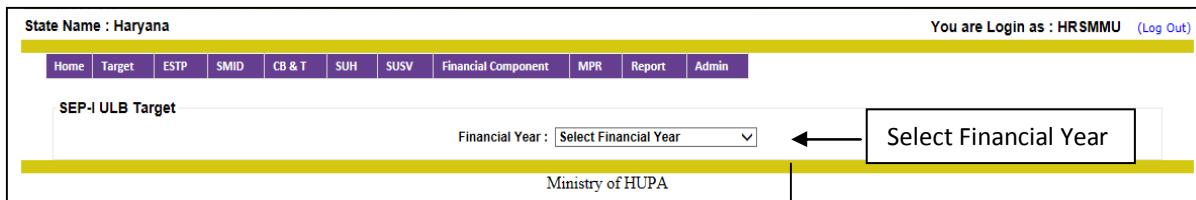
- ➔ In the 'Target' section you can find the link 'SEP Target'.
- ➔ On selecting 'SEP Target' we get the options to set targets as shown in below screen:



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: 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	Hissar	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	Kashtal	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	Palwal	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	Sonipat	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**

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:

No of beneficiaries 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 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	Hissar	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	Kashtal	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	Palwal	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	Sonipat	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:

State Name : Haryana

You are Login as : HRSMU [\(Log Out\)](#)

Home	Target	ESTP	SMID	CB & T	SUH	SUSV	Financial Component	MPR	Report	Admin
SEP-I Annual Credit Target										
Financial Year : <select>Select Financial Year</select> ← Select Financial Year										
Ministry of HUPA										

State Name : Haryana

You are Login as : HRSMU [\(Log Out\)](#)

Home	Target	ESTP	SMID	CB & T	SUH	SUSV	Financial Component	MPR	Report	Admin																																																																																																																																																																																																
SEP-I Annual Credit Target																																																																																																																																																																																																										
Financial Year : <select>2014-15</select>																																																																																																																																																																																																										
Target Given by NMNU <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Total Annual Credit Target</th> <th>SC</th> <th>ST</th> <th>Others</th> <th>Women out of Total</th> <th>Minority out of Total</th> <th>FWD out of Total</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Ambala</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> <tr> <td>2</td> <td>Bahadurgarh</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> <tr> <td>3</td> <td>Bhiwani</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> <tr> <td>4</td> <td>Faridabad</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> <tr> <td>5</td> <td>Fatehabad</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> <tr> <td>6</td> <td>Gurgaon</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> <tr> <td>7</td> <td>Hisar</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> <tr> <td>8</td> <td>Jagadhri</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> <tr> <td>9</td> <td>Jajjar</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> <tr> <td>10</td> <td>Jind</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> <tr> <td>11</td> <td>Kashih</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> <tr> <td>12</td> <td>Karnal</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> <tr> <td>13</td> <td>Narnaul</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> <tr> <td>14</td> <td>Nuh</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> <tr> <td>15</td> <td>Palwal</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> <tr> <td>16</td> <td>Panchkula</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> <tr> <td>17</td> <td>Panipat</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> <tr> <td>18</td> <td>Rewari</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> <tr> <td>19</td> <td>Rohtak</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> <tr> <td>20</td> <td>Sirsa</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> <tr> <td>21</td> <td>Sonipat</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> <tr> <td>22</td> <td>Thanesar</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> <td>₹ 0</td> </tr> <tr> <td colspan="2">Total (₹)</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>											Total Annual Credit Target		SC	ST	Others	Women out of Total	Minority out of Total	FWD out of Total	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	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	7	Hisar	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	8	Jagadhri	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	9	Jajjar	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	10	Jind	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	11	Kashih	₹ 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	Sonipat	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	22	Thanesar	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	Total (₹)		0	0	0	0	0	0
Total Annual Credit Target		SC	ST	Others	Women out of Total	Minority out of Total	FWD out of Total																																																																																																																																																																																																			
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	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0																																																																																																																																																																																																			
7	Hisar	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0																																																																																																																																																																																																			
8	Jagadhri	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0																																																																																																																																																																																																			
9	Jajjar	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0																																																																																																																																																																																																			
10	Jind	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0																																																																																																																																																																																																			
11	Kashih	₹ 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	Sonipat	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0																																																																																																																																																																																																			
22	Thanesar	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0																																																																																																																																																																																																			
Total (₹)		0	0	0	0	0	0																																																																																																																																																																																																			
<input type="button" value="Save"/> <input type="button" value="Cancel"/>																																																																																																																																																																																																										
Ministry of HUPA																																																																																																																																																																																																										

- ➔ 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:

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	Fairhabad	0	0	0	0
5	Gurugram	0	0	0	0
6	Hissar	0	0	0	0
7	Jhajjar	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	Sonipat	0	0	0	0
22	Thanesar	0	0	0	0

- 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 : <input type="button" value="Select Year ▾"/> <input type="button" value="Show"/>									
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	Anan Yadav	Deepak Yadav	Others	No	10 Oct 1982	9875656565	mg road,Gurgaon,Haryana,pin code-122001	200000
2	APP1060086041700001	Maheesh	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	Reva	Manjeet	Others	No	01 Feb 1989	9810383968	New Delhi,Nirman Bhawan	180000
5	APP1060086041700005	ritu	S K JAIN	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	Bhadrugarh	0	0	0	0
3	Bhiwani	0	0	0	0
4	Faridabad	0	0	0	0
5	Patahabad	0	0	0	0
6	Gurgaon	2	2	1	1
7	Hisar	0	0	0	0
8	Jagadhri	0	0	0	0
9	Ihajjar	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:

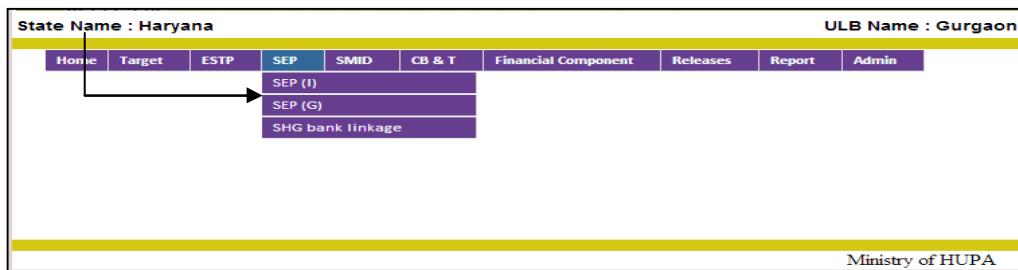
This report also works same as in the NMMU Login explained previously except that the state login can only view chart of data for its own state not for all the states.

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.

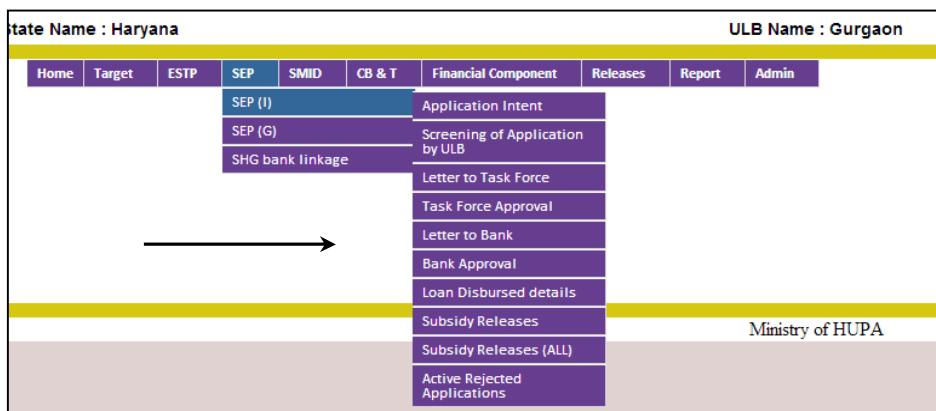
3. ULB Login :

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):

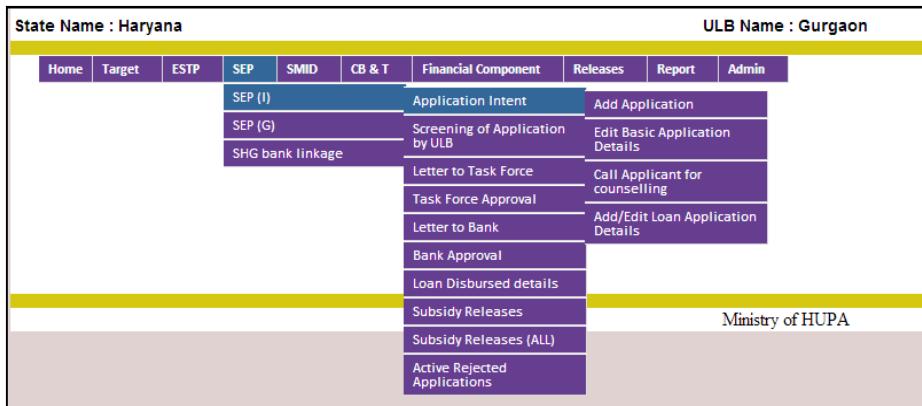
On selecting the SEP (I) component in the SEP menu, you can find options for Entering or modifying applications received for SEP (I) loans, calling for the counselling and the whole of the process all together as shown in the figure below:



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:

The screenshot shows a table of application details with columns for Application ID, Name, DOB, Mobile No, ULB Status, Update, and Delete. A dropdown menu labeled 'Select ULB Status' is open, showing 'Pending'. A callout box labeled 'Status option (A)' points to this dropdown. Another callout box labeled 'Click to edit (B)' points to the 'Edit' link in the 'Update' column for the first row.

Application ID	Name	DOB(dd/mm/yyyy)	Mobile No	ULB Status	Update	Delete
APP1330608574000011	Ezhil	9968273012	Pending	Edit	Delete	
APP1330608574000009	Krivi	9540384080	Pending	Edit	Delete	
APP1330608574000008	Krish Handa	9654192829	Pending	Edit	Delete	
APP1330608574000007	Khushi Jain	9711223828	Pending	Edit	Delete	
APP1330608574000006	Khush Kumar Gupta	9650902599	Pending	Edit	Delete	
APP1330608574000005	Keshav Vashisth	7827138883	Pending	Edit	Delete	
APP1330608574000004	Kavya Bansal	9015633470	Pending	Edit	Delete	
APP1330608574000003	Kartik Bajaj	9811134888	Pending	Edit	Delete	
APP1330608574000002	Jatin Somani	9650902599	Pending	Edit	Delete	
APP1330608574000001	Ishaan Uppal	9650650231	Pending	Edit	Delete	

(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 :

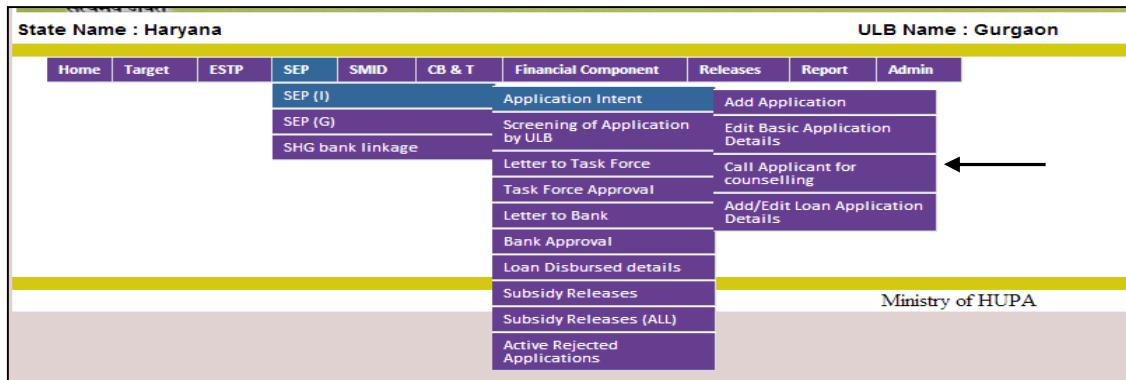
You can now edit the details and press update button in order to save the changes.

The screenshot shows an edit form for an application. The 'Application ID' field is pre-filled with 'APP1330608574000011'. Other fields include '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), and 'ULB Approval Status' (Pending). At the bottom are 'Update' and 'Close' buttons. A callout box at the bottom points to the 'Update' button.

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:

This screenshot shows the 'SEP-I Counselling Call' screen. At the top, it displays 'State Name : Tamil Nadu' and 'ULB Name : Salem'. It also shows the user is logged in as 'salemcmmu' with a '(Log Out)' link. Below this is a table listing 10 applicants with columns for S.No, Application No., Applicant Name, Father Name, Age, Mobile No., Application Received Date, Counselling Date, and Counselling Place. The 'Counselling Place' column contains entries like 'salem ULB office' and 'salem'. The 'Counselling Date' column shows dates such as '04/12/2013', '05/12/2013', etc. To the right of the table are two input fields: 'Counselling Place:' with 'salem ULB office' and 'Counselling Date:' with '28/02/2014'. Below these fields are two buttons: 'Save & Send SMS & Generate Letter' and 'Cancel'. A large button labeled 'Select applicants for counselling (A)' is positioned below the table. At the bottom, there are two boxes: 'Inviting Applicants (Click to send invitation, send SMS and generate)' on the left and 'Generation of letter (After clicking the button.)(C)' on the right. Arrows indicate the flow from the 'Select applicants for counselling' button to both the invitation generation box and the letter generation box.

S.No	Application No.	Applicant Name	Father Name	Age	Mobile No.	Application Received Date	Counselling Date	Counselling Place
1	APP130608574000001	Ishaan Uppal	Suninder Kumar	24	9650650231	04/12/2013		<input checked="" type="checkbox"/>
2	APP130608574000002	Jatin Somani	Vikas Somani	26	9650902599	05/12/2013		<input checked="" type="checkbox"/>
3	APP130608574000003	Kartik Bajaj	Ashok Bajaj	26	9811134888	06/12/2013		<input type="checkbox"/>
4	APP130608574000004	Kavya Bansal	Atul Kumar Bansal	26	9015633470	09/12/2013		<input type="checkbox"/>
5	APP130608574000005	Keshav Vashisht	Ajay Vashisht	27	7827138883	11/12/2013		<input type="checkbox"/>
6	APP130608574000006	Khush Kumar Gupta	Sandeep Kumar	26	9650902599	12/12/2013		<input type="checkbox"/>
7	APP130608574000007	Khushi Jain	Dhiraj Kumar Jain	25	9711222382	16/12/2013		<input type="checkbox"/>
8	APP130608574000008	Krish Handa	Gagan Handa	24	9654192829	17/12/2013	18/02/2014 dsf	<input type="checkbox"/>
9	APP130608574000009	Krivi	Deepak Sehgal	25	9540584080	18/12/2013	18/02/2014 dsf	<input type="checkbox"/>
10	APP130608574000011	Ezhil	Muthu	46	9968273012	01/02/2014		<input checked="" type="checkbox"/>

ULB Name : Salem

Date : 25/02/2014

Name : Tamil Nadu

SALAM CORPORATION BUILDING SALAM MAIN ROAD SALEM - 626165

SUBJECT : Intimation regarding counselling and filling of SEP-I Loan Application Form.

Dear Applicant,

You are hereby requested to meet the undersigned in person at "Salam Corporation office" on "25/02/2014" during the office hours for Counselling and filling of Loan Application Form under SEP-I of NULM.

It is requested to bring original documents and copies of Address proof, Identity Proof and 2 Passport size photographs for verification.

S.No	Application No.	Application Code	Applicant Name	Father Name	Age	Address	Mobile No.	Appl. Received Date
1	APP133060857400000	APP133060857400001	Ezhil	Muthu	46	2-44 Salam Main street, Salem	9968273012	01/02/2014
2	APP133060857400000	APP133060857400001	Ishaan Uppal	Surinder Kumar	24	C- 13, Street No., 1, Hanuman Mandir Road, Shashtri Park, Delhi - 53	9650650231	04/12/2013
3	APP133060857400000	APP133060857400002	Jatin Somani	Vikas Somani	26	H.No.-79, Blk-D, Street No-1 Mukund Vihar Karawal Nagar Delhi-110094	9650902599	05/12/2013
10	APP133060857400001							

Salem
Salam Corporation Building Salam Main Road Salem
Pincode - 626165

Save & Send SMS & Generate Letter Cancel

- (A) Select Applicants for counselling: In order to select the applicants that you want to be invited for counselling, select the box provided at the end of the details in the list. You can select multiple applicants at the same time.
- (B) Inviting Applicants: Once you have selected the applicants to be invited, click on the 'Save & Send SMS & Generate letter' button below in the screen.
- (C) Generation of Letter: Counselling letter will be automatically generated. It can be send to the applicant for the counselling. The sample counselling letter format is shown in the figure above.

3.1.1.4 Add/Edit Loan disbursement details: After counselling, the detailed loan details can be entered by selecting 'Add/Edit Loan disbursement details' on the menu as shown below :

STATE NAME : Haryana

ULB Name : Gurgaon

Home	Target	ESTP	SEP	SMID	CB & T	Financial Component	Releases	Report	Admin
SCP (I)						Application Intent	Add Application		
SCP (G)						Screening of Application by ULB	Edit Basic Application Details		
SHG bank linkage						Letter to Task Force	Call Applicant for Counselling		
						Task Force Approval	Add/Edit Loan Application Details		
						Letter to Bank			
						Bank Approval			
						Loan Disbursed details			
						Subsidy Releases	Ministry of HUPA		
						Subsidy Releases (All)			
						Active Rejected Applications			

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)

SEP-I Application List

Select ULB Status: Pending

Application ID	Name	DOB(dd/mm/yyyy)	Mobile No	ULB Status	Update	Delete
APPI3060857400001	Ezhil	9968273012	Pending	Edit	Delete	
APPI3060857400009	Krivi	9540384080	Pending	Edit	Delete	
APPI3060857400008	Krish Handa	9654192829	Pending	Edit	Delete	
APPI3060857400007	Khushi Jain	9711223382	Pending	Edit	Delete	
APPI3060857400006	Khush Kumar Gupta	9650902599	Pending	Edit	Delete	
APPI3060857400005	Keshav Vashisth	7827138883	Pending	Edit	Delete	
APPI3060857400004	Kavya Bansal	9015633470	Pending	Edit	Delete	
APPI3060857400003	Kartik Bajaj	9811134888	Pending	Edit	Delete	
APPI3060857400002	Jatin Somanji	9650902599	Pending	Edit	Delete	
APPI3060857400001	Ishaan Upal	9650650231	Pending	Edit	Delete	

Select to edit

Update Applicant Details

Beneficiary Code: Not Exists Application Code: APPI3060857400001

Applicant's Name: Ezhil Voter Card No:

Applicant's Age: 46 Driving Licence No:

Mother's Name: Aadhar No:

Father's Name: Muthu Ration Card No:

Qualification: Select Qualification Gender: Male Female Others

DOB (dd/mm/yyyy): Category: SC ST Others

Enterprise Type: computer Urban Poor: Yes No

Project Cost: ₹ 0 PWD: Yes No

Loan Required Amount: ₹ 0 Minority: Yes No

Application Received Date: 01/02/2014 Minority: Muslim Sikh Christian Jain Buddhists

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

Phone No: Select SHG:

Training Details: Attended EDP: Yes No

Mobile No: 9968273012 EDP Completion Date: EDP Institute Name:

Recommended By: SHG ALF Bank Self

Address (With Land Mark): 244 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:** Choose File | No file chosen

List of Document Collected

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

Identity Proof: Yes No Other Document:

Check if the document is provided

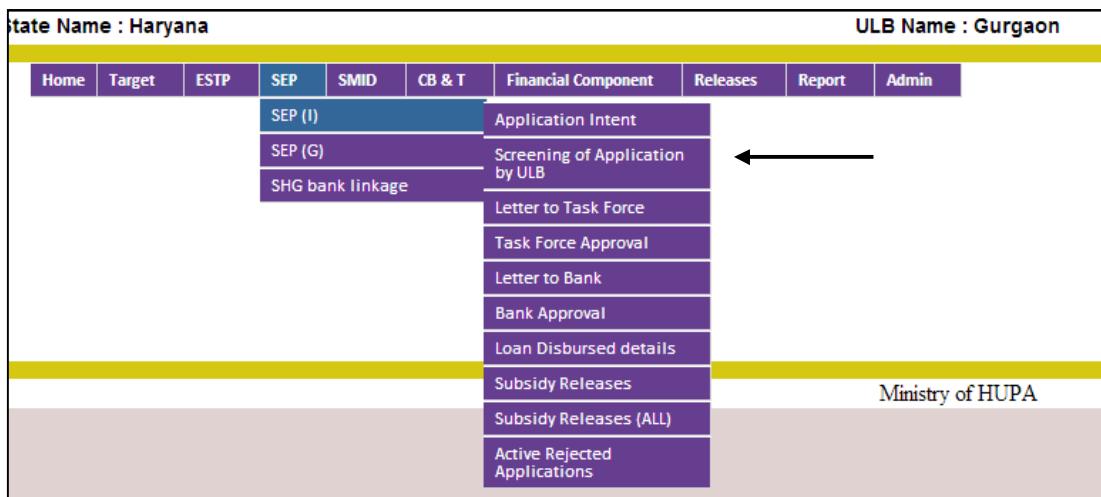
Print Update Cancel

→ 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:

S.No	Application No	Applicant Name	Father Name	Date of Birth	Gender	Project Cost	Application Received Date	Last Action Date	Document Status	Action	Date	Reason
1	APP1330608574000010	Kush Gandhi	Sanjay Gandhi	12 Oct 1992	Male	200000	19 Dec 2013	07/02/2014	Completed	<input type="button" value="Forward to TF"/>	07/02/2014	

Save Cancel

Ministry of HUPA

→ 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.

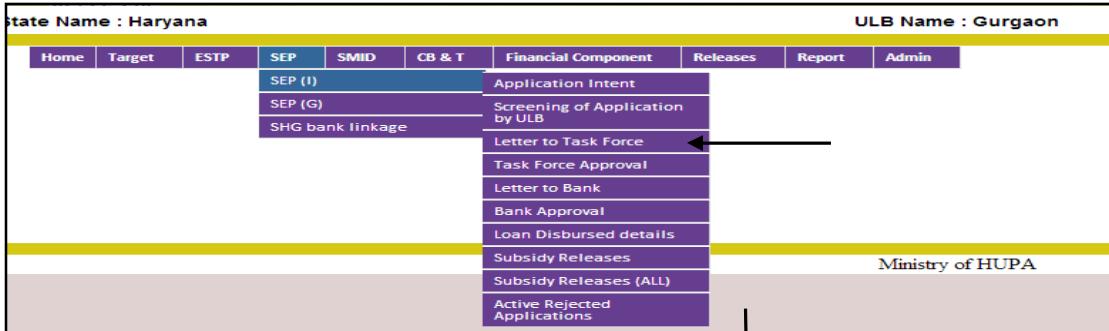
→ Enter the action, action date; select the applicant and then press the “Save” button to save the data. If the action selected is ‘Forward to TF’, the application will be forwarded to Task Force automatically for approval.

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.

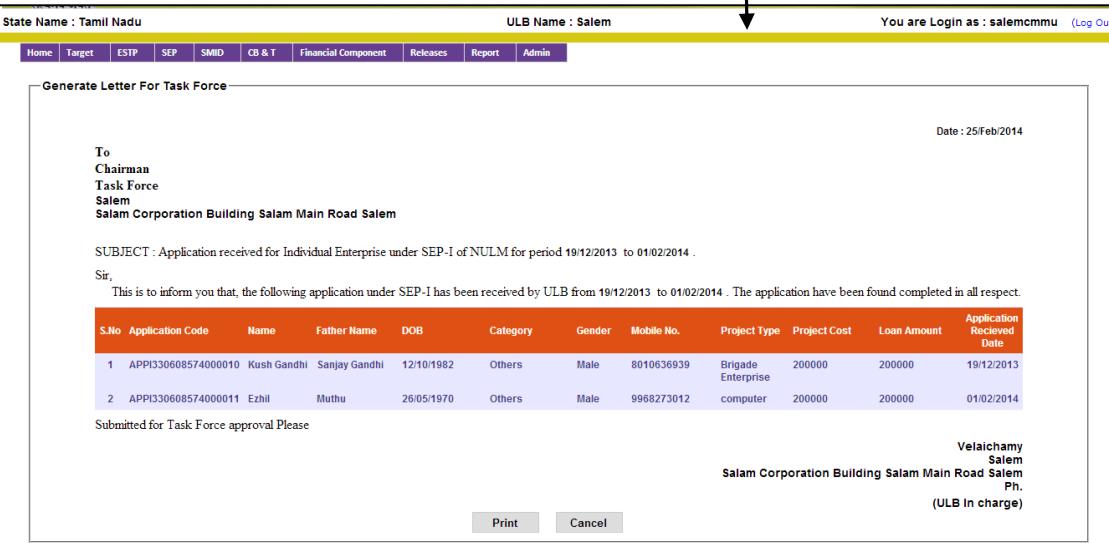
3.1.3 Letter to Task Force:

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:



The screenshot shows a software interface for managing applications. At the top, it displays 'State Name : Haryana' and 'ULB Name : Gurgaon'. Below this is a navigation menu with several tabs: Home, Target, ESTP, SEP, SMID, CB & T, Financial Component, Releases, Report, and Admin. The 'SEP' tab is currently active. A vertical dropdown menu is open under the 'SEP' tab, listing options: SEP (I), Application Intent; SEP (G), Screening of Application by ULB; SHG bank linkage; Letter to Task Force (which is highlighted with a blue background); Task Force Approval; Letter to Bank; Bank Approval; Loan Disbursed details; Subsidy Releases; Subsidy Releases (ALL); and Active Rejected Applications. To the right of this menu, the text 'Ministry of HUPA' is visible. An arrow points from the 'Letter to Task Force' option down to a second screenshot.



The second screenshot shows a sub-page titled 'Generate Letter For Task Force'. It includes fields for 'To' (Chairman, Task Force, Salem, Salam Corporation Building Salam Main Road Salem) and a date 'Date : 25Feb/2014'. The subject line reads: 'SUBJECT : Application received for Individual Enterprise under SEP-I of NULM for period 19/12/2013 to 01/02/2014 . Sir,' followed by a message about the application being received. Below this is a table showing two applications:

S.No	Application Code	Name	Father Name	DOB	Category	Gender	Mobile No.	Project Type	Project Cost	Loan Amount	Application Received Date
1	APP130608574000010	Kush Gandhi	Sanjay Gandhi	12/10/1982	Others	Male	8010636939	Brigade Enterprise	200000	200000	19/12/2013
2	APP130608574000011	Ezil	Muthu	26/05/1970	Others	Male	9968273012	computer	200000	200000	01/02/2014

Below the table, it says 'Submitted for Task Force approval Please'. There is a signature block for 'Velaichamy Salem Salam Corporation Building Salam Main Road Salem Ph. (ULB In charge)' and two buttons at the bottom: 'Print' and '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:

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
	APP130608574000010	Kush Gandhi	12/10/1982	Male	8010636939	200000	200000	19/12/2013	07/02/2014	Pending for recomm	[date]	₹ [amount]	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:

Generate Letter For Bank/Branch

Bank Name : Branch Name :

Task Force Approval Date :

→ 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.

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	APP1060086041700014	pradip kumar	sontosh kumar	09/03/1983	Male	90890656546	Others	200000	Employment	20000	17/06/2014	
2	APP1060086041700010	Ansha Arora	Vipan Kumar	10/10/1982	Male	9811134888	Others	5000	Oricon Enterprise	2000	17/06/2014	
3	APP1060086041700013	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
sdfddfff vbgvf

→ 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:

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](#)

Selection criteria		From	To					
List of Applications sent to Bank Between :		<input type="text"/>	<input type="button" value="Calendar"/>					
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.	Beneficiary Code Name	Voter Card No.	Loan Amount (Applied)	Project Cost	Photo	Bank Status	Bank Forward Date
1	APPI330608574000010	Kush Gandhi		200000	200000		Pending	08/02/2014
2	APPI330608574000011	Ezhil		200000	200000		Pending	25/02/2014
3	APPI330608574000012	Ashok		200000	200000		Pending	24/02/2014

Click
'Enter
Details'

Entry of SEP-I 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.	Beneficiary Code Name	Voter Card No.	Loan Amount (Applied)	Project Cost	Photo	Bank Status	Bank Forward Date
1	APPI330608574000010	Kush Gandhi		200000	200000		Pending	08/02/2014
2	APPI330608574000011	Ezhil		200000	200000		Pending	25/02/2014
3	APPI330608574000012	Ashok		200000	200000		Pending	24/02/2014

Bank Approval : Sanctioned Rejected

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
 (Decimal upto two digit allowed)
 EMI Amount : ₹ 5000

Enter the details and click 'Save' button to save the details.

[Save](#) [Cancel](#)

- 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 disbursal details can be entered by using this option. Select ‘Loan Disbursed details’ from the menu as shown in the figure 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				
						Subsidy Releases (ALL)				
						Active Rejected Applications				

Ministry of HUPA

State Name : Tamil Nadu							ULB Name : Salem				You are Login as : salemcommu (Log Out)	
Home	Target	ESTP	SEP	SMID	CB & T	Financial Component	Releases	Report	Admin			
SEP-I Loan Disbursement Details												
<p>From <input type="text"/> </p> <p>To <input type="text"/> </p> <p>List of Sanctioned Applications: <input type="text"/></p> <p>Bank Name: <input type="text"/> ABHYUDAYA CO-OP BANK LTD </p> <p>Branch Name: <input type="text"/> Select Branch </p> <p><input type="button" value="Show"/></p>												

- ➔ 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.

SEP-I Loan Disbursement Details

List of Sanctioned Applications :

From _____ To _____

Bank Name : **AXIS BANK** Branch Name : **Nirman Bhavan**

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	<input checked="" type="checkbox"/>		Disbursed	Disbursement Details
2	APPI060086041700016	BEN060086041700082		200000	150000	22/04/2014	<input checked="" type="checkbox"/>		Disbursed	Disbursement Details
3	APPI060086041700001	BEN060086041700001	ram singh	150000	150000	18/02/2014	<input checked="" type="checkbox"/>		Disbursed	Disbursement Details
4	APPI060086041700004	BEN060086041700002	santosh singh	200000	200000	18/02/2014	<input checked="" type="checkbox"/>		Disbursed	Disbursement Details

Click to enter disbursement details

SEP-I Loan Disbursement Details

List of Sanctioned Applications :

From _____ To _____

Bank Name : **AXIS BANK** Branch Name : **Nirman Bhavan** Show

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	<input checked="" type="checkbox"/>		Disbursed	Disbursement Details
2	APPI060086041700016	BEN060086041700082		200000	150000	22/04/2014	<input checked="" type="checkbox"/>		Disbursed	Disbursement Details
3	APPI060086041700001	BEN060086041700001	ram singh	150000	150000	18/02/2014	<input checked="" type="checkbox"/>		Disbursed	Disbursement Details
4	APPI060086041700004	BEN060086041700002	santosh singh	200000	200000	18/02/2014	<input checked="" type="checkbox"/>		Disbursed	Disbursement Details

Beneficiary Name : ram singh Voter Card No. : _____

Bank Name : **AXIS BANK** Branch Name : **Nirman Bhavan**

Loan Account No. : 789456123000 Loan Sanctioned Date : 18/02/2014

Application No. : APPI060086041700001 Beneficiary Code : BEN060086041700001

Loan Sanctioned Amount : 150000

Loan Disbursed Amount : ₹ _____

Loan Disbursed Date : _____

Disbursed Payment Details

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

Save **Cancel**

- 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)

SEP-I Loan Subsidy Releases Details

From Date : _____ To Date : _____

Loan Sanctions between : _____

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	APP130608574000012	0	0	200000	25/02/2014	Add
2	Ezhl	APP130608574000011	0	0	200000	25/02/2014	Add

List of loans disbursed

Click to add details

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

SEP-I Loan Subsidy Releases Details

From Date : _____ To Date : _____

Loan Sanctions between : _____

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	APP130608574000012	0	0	200000	25/02/2014	Add
2	Ezhl	APP130608574000011	0	0	200000	25/02/2014	Add

Beneficiary Name : Ashok Beneficiary Code : BEN330608574000080

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 :							
Loan Sanctions between : <input type="text"/>	<input type="button"/>							
Bank Name : <input type="text"/> AXIS BANK	Branch Name : <input type="text"/> Nirman Bhavan							
<input type="button"/> Show								
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	APP106008604170001	10000	20000	180000	02/06/2014	<input type="button"/> Add	
Beneficiary Name : Mahesh Bank Demand Amount : ₹ <input type="text"/> Bank Letter No : <input type="text"/> Subsidy Release Amount : ₹ <input type="text"/> Cheque No/DD No : <input type="text"/>				Beneficiary Code : BEN060086041700013 Bank Demand Date: <input type="text"/> <input type="button"/> Subsidy Release Date: <input type="text"/> Account No : <input type="text"/> Select Account No.				
Subsidy Period : From: <input type="text"/> <input type="button"/> To: <input type="text"/> <input type="button"/>								
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	<input type="button"/> Edit
2	5000	12121	02/06/2014	15/06/2014	31/07/2014	AXIS BANK	Nirman Bhavan	<input type="button"/> Edit

Save Cancel

Click to edit subsidy release

SEP-I Loan Subsidy Releases Details

From Date :	To Date :							
Loan Sanctions between : <input type="text"/>	<input type="button"/>							
Bank Name : <input type="text"/> AXIS BANK	Branch Name : <input type="text"/> Nirman Bhavan							
<input type="button"/> Show								
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	APP106008604170001	10000	20000	180000	02/06/2014	<input type="button"/> Add	
Beneficiary Name : Mahesh Bank Demand Amount : ₹ <input type="text"/> 10000 Bank Letter No : <input type="text"/> 11221122 Subsidy Release Amount : ₹ <input type="text"/> 5000 Cheque No/DD No : <input type="text"/> 12121 Bank Name : <input type="text"/> AXIS BANK				Beneficiary Code : BEN060086041700013 Bank Demand Date: <input type="text"/> 02/06/2014 <input type="button"/> Subsidy Release Date: <input type="text"/> 02/06/2014 Account No : <input type="text"/> 656548783443 Branch Name : <input type="text"/> Nirman Bhavan				
Subsidy Period : From: <input type="text"/> 01/08/2014 <input type="button"/> To: <input type="text"/> 31/08/2014 <input type="button"/>								
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	<input type="button"/> Edit
2	5000	12121	02/06/2014	15/06/2014	31/07/2014	AXIS BANK	Nirman Bhavan	<input type="button"/> Edit

Update Cancel

→ 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:

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

From Date : To Date :
Loan Sanctions between : [] []

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

→ Show

- 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:

SEP-I Loan Subsidy Releases Details

From Date : To Date :
Loan Sanctions between : [] []

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

Show

List of loans disbursed

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
1	Ashok	APP130608574000012	10000	10000	200000	25/02/2014	[]	[]	[]	[]	<input checked="" type="checkbox"/> Show
2	Erfil	APP130608574000011	0	0	200000	25/02/2014	[]	[]	[]	[]	<input checked="" type="checkbox"/> Show

Select applicants to enter details

Section to enter release details

Please Enter Common Fields

Bank Letter No : [] Bank Demand Date : []

Subsidy Release Date : [] Cheque No/OD No : []

Account No : []

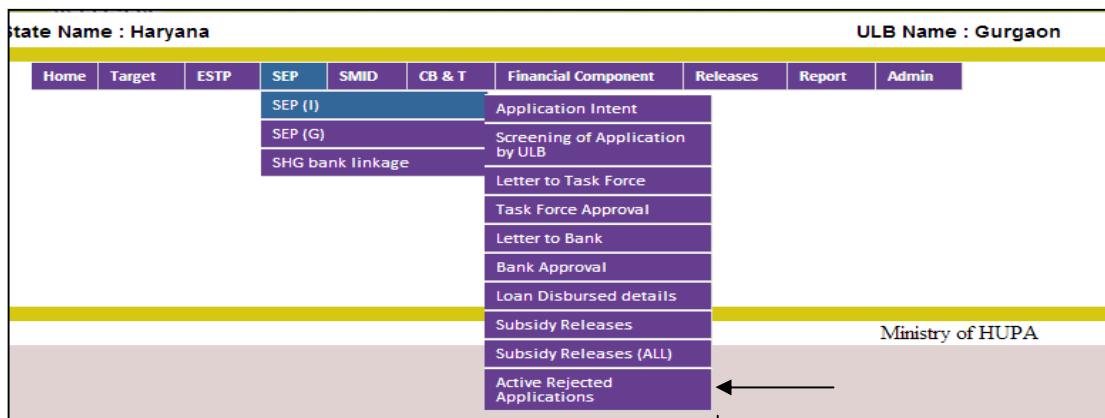
Bank Name : Select Bank Name Branch Name : []

Save Cancel

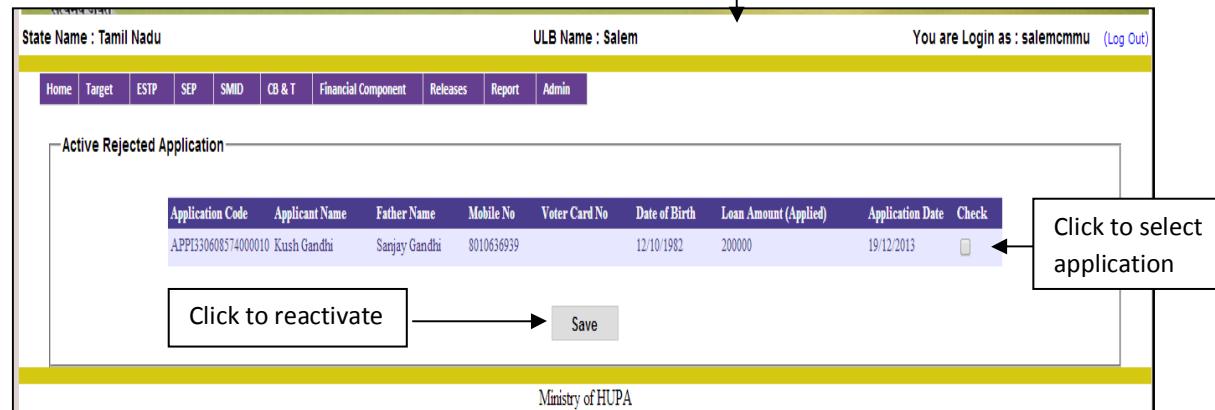
- The screen above also has the section to enter details of the subsidy release below.
- Select the applicants by clicking on the box against the details.
- Enter the details of the subsidy release and press 'Save' button to save the details for all the loans in once.

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.



The screenshot shows the SEP (I) application interface. At the top, there are tabs for Home, Target, ESTP, SEP, SMID, CB & T, Financial Component, Releases, Report, and Admin. Under the SEP tab, a sub-menu is open with options: Application Intent, Screening of Application by ULB, Letter to Task Force, Task Force Approval, Letter to Bank, Bank Approval, Loan Disbursed details, Subsidy Releases, Subsidy Releases (ALL), and Active Rejected Applications. The 'Active Rejected Applications' option is highlighted with a blue arrow pointing to it from the bottom of the page. The background of the main menu area is light grey, while the sub-menu area is white. The entire interface is framed by a thick black border.



The screenshot shows the 'Active Rejected Application' page. At the top, it displays State Name: Tamil Nadu, ULB Name: Salem, and a login message: You are Login as: salemcmmu (Log Out). Below this is a navigation bar with Home, Target, ESTP, SEP, SMID, CB & T, Financial Component, Releases, Report, and Admin tabs. The main content area is titled 'Active Rejected Application' and contains a table with columns: Application Code, Applicant Name, Father Name, Mobile No, Voter Card No, Date of Birth, Loan Amount (Applied), Application Date, and Check. One row is shown with data: APP130608574000010, Kush Gandhi, Sanjay Gandhi, 8010656939, (Voter Card No is partially visible), 12/10/1982, 200000, 19/12/2013, and a checked checkbox in the 'Check' column. To the right of the table is a callout box with the text 'Click to select application'. Below the table is another callout box with the text 'Click to reactivate' pointing to a button labeled 'Save'. The entire page is framed by a thick black border.

- 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:

State Name : Tamil Nadu							ULB Name : Salem	You are Login as : salemcmmu														
Home	Target	ESTP	SEP	SMID	CB & T	Financial Component	Releases	Report	Admin													
<table border="1"> <tr><td>SEP (I)</td></tr> <tr><td>SEP (G)</td></tr> <tr><td>SHG bank linkage</td></tr> <tr><td>Application</td></tr> <tr><td>Screening of Application</td></tr> <tr><td>Letter to Task Force</td></tr> <tr><td>Task Force Approval</td></tr> <tr><td>Letter to Bank</td></tr> <tr><td>Bank Approval</td></tr> <tr><td>Loan Disbursed details</td></tr> <tr><td>Subsidy Releases</td></tr> <tr><td>Subsidy Releases (ALL)</td></tr> <tr><td>Active Rejected Applications</td></tr> </table>										SEP (I)	SEP (G)	SHG bank linkage	Application	Screening of Application	Letter to Task Force	Task Force Approval	Letter to Bank	Bank Approval	Loan Disbursed details	Subsidy Releases	Subsidy Releases (ALL)	Active Rejected Applications
SEP (I)																						
SEP (G)																						
SHG bank linkage																						
Application																						
Screening of Application																						
Letter to Task Force																						
Task Force Approval																						
Letter to Bank																						
Bank Approval																						
Loan Disbursed details																						
Subsidy Releases																						
Subsidy Releases (ALL)																						
Active Rejected Applications																						

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:

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																		
<table border="1"> <tr><td>SEP (I)</td></tr> <tr><td>SEP (G)</td></tr> <tr><td>SHG bank linkage</td></tr> <tr><td>Application</td></tr> <tr><td>Group Entry Form</td></tr> <tr><td>Group Strength</td></tr> <tr><td>Screening of Application</td></tr> <tr><td>Letter to Task Force</td></tr> <tr><td>Add Member</td></tr> <tr><td>Task Force Approval</td></tr> <tr><td>Edit Member</td></tr> <tr><td>Letter to Bank</td></tr> <tr><td>Call Group for counselling</td></tr> <tr><td>Bank Approval</td></tr> <tr><td>Loan Disbursed details</td></tr> <tr><td>Subsidy Releases</td></tr> <tr><td>Subsidy Releases (ALL)</td></tr> <tr><td>Active Rejected Applications</td></tr> </table>										SEP (I)	SEP (G)	SHG bank linkage	Application	Group Entry Form	Group Strength	Screening of Application	Letter to Task Force	Add Member	Task Force Approval	Edit Member	Letter to Bank	Call Group for counselling	Bank Approval	Loan Disbursed details	Subsidy Releases	Subsidy Releases (ALL)	Active Rejected Applications
SEP (I)																											
SEP (G)																											
SHG bank linkage																											
Application																											
Group Entry Form																											
Group Strength																											
Screening of Application																											
Letter to Task Force																											
Add Member																											
Task Force Approval																											
Edit Member																											
Letter to Bank																											
Call Group for counselling																											
Bank Approval																											
Loan Disbursed details																											
Subsidy Releases																											
Subsidy Releases (ALL)																											
Active Rejected Applications																											

➔ 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:

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 Group Enterprise Entry Form																																												
Edit Enterprise (B)																																												
Add new Enterprise (A)	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th> <th>Group Enterprise Name</th> <th>Project Name</th> <th>Project Type</th> <th>Project Cost</th> <th>Loan Amount</th> <th>Loan App. Date</th> <th>Edit</th> <th>Delete</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CMC Limited</td> <td>CMC Organisation</td> <td>Software</td> <td>900000</td> <td>900000</td> <td>01/01/2014</td> <td>Edit</td> <td>Delete</td> </tr> <tr> <td>2</td> <td>Hindustan Motors</td> <td>HNG Motors Firm</td> <td>Motor Company</td> <td>700000</td> <td>700000</td> <td>08/01/2014</td> <td>Edit</td> <td>Delete</td> </tr> <tr> <td>3</td> <td>Tata Motors</td> <td>Fial Automobiles</td> <td>Automotive Company</td> <td>800000</td> <td>800000</td> <td>06/01/2014</td> <td>Edit</td> <td>Delete</td> </tr> </tbody> </table>								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
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																																											
	Delete Enterprise (C)																																											
Ministry of HUPA																																												

(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:

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																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Group Enterprise Name :</td> <td><input type="text"/></td> <td style="width: 30%;">Group Enterprise Address : (with Landmark)</td> <td><input type="text"/></td> </tr> <tr> <td>Mobile No. :</td> <td><input type="text"/></td> <td>Project Cost :</td> <td><input type="text"/> ₹</td> </tr> <tr> <td>Project Name :</td> <td><input type="text"/></td> <td>Contact No. :</td> <td><input type="text"/></td> </tr> <tr> <td>Type of Enterprise :</td> <td><input type="text"/></td> <td>Application Received Date :</td> <td><input type="text"/> </td> </tr> <tr> <td>Loan Amount Required :</td> <td>₹ <input type="text"/></td> <td>Select Group Bank :</td> <td><input type="text"/></td> </tr> <tr> <td>Group Account No. :</td> <td><input type="text"/></td> <td>Select SHG/ALF/Bank :</td> <td><input type="button" value="Select Bank"/></td> </tr> <tr> <td>Recommended By :</td> <td><input type="radio"/> SHG <input type="radio"/> ALF <input type="radio"/> Bank <input checked="" type="radio"/> Self</td> <td>Select SHG/ALF/Bank :</td> <td><input type="button" value="Select"/></td> </tr> <tr> <td colspan="4"> List of Document Collected — Loan Application Form / Proposal : <input type="radio"/> Yes <input checked="" type="radio"/> No Other Documents : <input type="text"/> <small>(Max. 250 Characters)</small> </td> </tr> </table>									Group Enterprise Name :	<input type="text"/>	Group Enterprise Address : (with Landmark)	<input type="text"/>	Mobile No. :	<input type="text"/>	Project Cost :	<input type="text"/> ₹	Project Name :	<input type="text"/>	Contact No. :	<input type="text"/>	Type of Enterprise :	<input type="text"/>	Application Received Date :	<input type="text"/>	Loan Amount Required :	₹ <input type="text"/>	Select Group Bank :	<input type="text"/>	Group Account No. :	<input type="text"/>	Select SHG/ALF/Bank :	<input type="button" value="Select Bank"/>	Recommended By :	<input type="radio"/> SHG <input type="radio"/> ALF <input type="radio"/> Bank <input checked="" type="radio"/> Self	Select SHG/ALF/Bank :	<input type="button" value="Select"/>	List of Document Collected — Loan Application Form / Proposal : <input type="radio"/> Yes <input checked="" type="radio"/> No Other Documents : <input type="text"/> <small>(Max. 250 Characters)</small>			
Group Enterprise Name :	<input type="text"/>	Group Enterprise Address : (with Landmark)	<input type="text"/>																																					
Mobile No. :	<input type="text"/>	Project Cost :	<input type="text"/> ₹																																					
Project Name :	<input type="text"/>	Contact No. :	<input type="text"/>																																					
Type of Enterprise :	<input type="text"/>	Application Received Date :	<input type="text"/>																																					
Loan Amount Required :	₹ <input type="text"/>	Select Group Bank :	<input type="text"/>																																					
Group Account No. :	<input type="text"/>	Select SHG/ALF/Bank :	<input type="button" value="Select Bank"/>																																					
Recommended By :	<input type="radio"/> SHG <input type="radio"/> ALF <input type="radio"/> Bank <input checked="" type="radio"/> Self	Select SHG/ALF/Bank :	<input type="button" value="Select"/>																																					
List of Document Collected — Loan Application Form / Proposal : <input type="radio"/> Yes <input checked="" type="radio"/> No Other Documents : <input type="text"/> <small>(Max. 250 Characters)</small>																																								
<input type="button" value="Save"/> <input type="button" value="Cancel"/>																																								

→ 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:

The screenshot shows a web application interface for 'SEP(G) STRENGTH'. At the top, there are navigation links: Home, Target, ESTP, SEP, SMID, CB & T, Financial Component, Releases, Report, and Admin. The 'SEP' link is highlighted. The main content area has a heading 'Click to select the group'. Below it is a table with columns: S.No, Group Name, Group Code, and No. of Members. Two entries are listed:

S.No	Group Name	Group Code	No. of Members
1	HP Enterprise	APPG09014607660002	1
2	NIC computer centre	APPG33060857400006	1

The screenshot shows a modal dialog box titled 'Members Details' overlying the main page. The dialog contains the following information:

Group Code : APPG33060857400006
 Group Name : NIC computer centre

S.No	Member Code	Name	Father Name	DOB
1	MEM33060857400014	sujeet kumar	mr pratap singh	10/10/1982

At the bottom of the dialog is a 'Close' button.

- 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))

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 checked="" type="radio"/> Male <input type="radio"/> Female <input type="radio"/> Others
Father's Name:	<input type="text"/>	Caste:	<input checked="" type="radio"/> SC <input type="radio"/> ST <input type="radio"/> Others
Qualification:	Select Qualification	Urban Poor:	<input checked="" type="radio"/> Yes <input type="radio"/> No
DOB (dd/mm/yyyy):	<input type="text"/>	PWD:	<input checked="" type="radio"/> Yes <input type="radio"/> No
Email Id:	<input type="text"/>	Is Minority:	<input checked="" type="radio"/> Yes <input type="radio"/> No
Phone No:	<input type="text"/>	Minority	<input checked="" type="radio"/> Muslim <input type="radio"/> Sikh <input type="radio"/> Christian <input type="radio"/> Jain <input type="radio"/> Buddhist
Mobile No:	<input type="text"/>	You or Your family members are a member of SHG	<input checked="" type="radio"/> Yes <input type="radio"/> No
Attended EDP:	<input checked="" type="radio"/> Yes <input type="radio"/> No	Select SHG	<input type="text"/>
EDP Completion Date:	<input type="text"/>	Address (With Landmark):	<input type="text"/>
EDP Institute Name:	<input type="text"/>	Print Save Cancel	
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 ULB Name : Salem You are Login as : salemcmmu (Log Out)

Home Target ESTP SEP SAND CD R S

Search Existing Beneficiary by (Name / Beneficiary Code)

Beneficiary Code	Application Code	Applicant Name	Father Name	Mobile No
BEN330608574000001	Not Generated	Neha Chauhan	Virender Kumar	9650650231
BEN330608574000004	Not Generated	Sneha	Subhash Chand	7827138883
BEN330608574000008	Not Generated	Neha Malhotra	Naveen Kumar	9540384080

Member Details

Beneficiary Code:
Member Code:
Name:
Mother's Name:
Father's Name:
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

PWD: Yes No
Is Minority: Yes No
Minority: Muslim Sikh Christian Jain Buddhist
Select SHG:
Address (With Landmark):

- 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:

This screenshot shows the 'SEP-G Members List' page. At the top, it displays 'State Name : Tamil Nadu', 'ULB Name : Salem', and 'You are Login as : salemcmmu (Log Out)'. Below this is a navigation bar with links: Home, Target, ESTP, SEP, SMID, CB & T, Releases, Report, Admin. A 'Select Group' button is highlighted with a box. To its right is a 'List of members' button. The main content area shows a table with two rows of member data. The columns are: Member ID, Name, DOB(dd/mm/yyyy), Mobile No, ULB Approval Status, Update, and Delete. The first row has Member ID 'MEM330608574000018', Name 'Ezhil', DOB '26/05/1970', Mobile No '9968273012', ULB Approval Status 'Pending', 'Edit' link, and 'Delete' link. The second row has Member ID 'MEM330608574000014', Name 'sujeeet kumar', DOB '10/10/1982', Mobile No (empty), ULB Approval Status 'Pending', 'Edit' link, and 'Delete' link. At the bottom of the page is a footer with 'Ministry of HUPA' and a 'Click to edit' button.

- 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.

This screenshot shows the 'SEP-G Update Member Details' form. It contains several input fields grouped into sections: Beneficiary Code (highlighted in red), Group Name (dropdown set to 'NIC computer centre'), Name (highlighted in red), Father's Name (highlighted in red), DOB (dropdown set to '26/05/1970'), Qualification (dropdown set to 'Post Graduate'), Email Id (empty), Mobile No (highlighted in red), Phone No (highlighted in red), Mother's Name (empty), Address (With Land Mark) (text area containing '2-44 Salam Main street, Salem'), Training Details (text area), Applicant Image (file input field), Upload Image (button), and Choose File (button). To the right of these are more fields: Member Code (highlighted in red), Voter Card No (empty), Aadhar No (empty), Driving Licence No (empty), Ration Card No (empty), Gender (radio buttons for Male, Female, Others), Caste (radio buttons for SC, ST, Others), Urban Poor (radio buttons for Yes, No), PWD (radio buttons for Yes, No), Is Minority (radio buttons for Yes, No), Minority (dropdown set to 'Muslim Sikh Christian Jain Buddhists'), You or Your Family members are a member of SHG (radio buttons for Yes, No), Select SHG (dropdown), Attended EDP (radio buttons for Yes, No), EDP Completion Date (empty), and EDP Institute Name (empty). At the bottom are buttons for Print, Update, and Cancel.

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

3.2.1.5 Call Group for counselling :

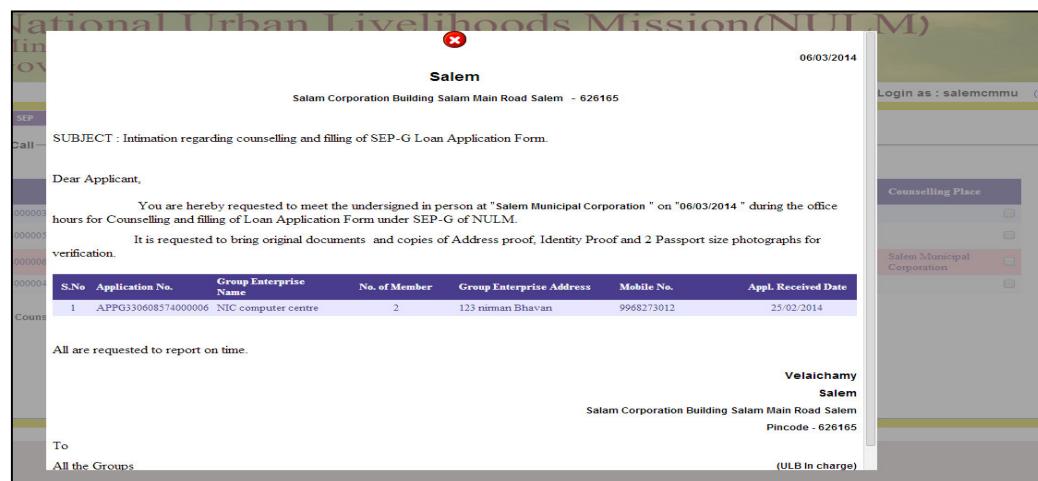
Groups can be called for the counselling through SMS and through letter by selecting this option.

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 screenshot shows a web-based application for 'SEP-G Counselling Call'. At the top, it displays 'State Name : Tamil Nadu', 'ULB Name : Salem', and 'You are Login as : salemcmmu (Log Out)'. Below this is a navigation bar with links: Home, Target, ESTP, SEP, SMID, CB & T, Releases, Report, and Admin. The main content area is titled 'SEP-G Counselling Call' and contains a table listing four enterprises with their details: Application No., Group Enterprise Name, No. of Member, Group Enterprise Address, Mobile No., Application Received Date, Counselling Date, and Counselling Place. Below the table are fields for 'Counselling Place:' and 'Counselling Date:', each with a dropdown menu and a calendar icon. At the bottom left is a callout box with the text 'Click to save, send SMS and generate letter.' pointing to a 'Save & Send SMS & Generate Letter' button. At the bottom right is another callout box with the text 'Click to select group' pointing to a 'Counselling Place' dropdown menu. The footer of the page says 'Ministry of HUPA'.

→ 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.

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 checked="" type="checkbox"/>	
2	APPG330608574000004	Tata Motors	800000	800000	Automotive Company	06/01/2014	Completed	5	Pending	06/03/2014	<input checked="" type="checkbox"/>	
3	APPG330608574000005	Hindustan Motors	700000	700000	Motor Company	08/01/2014	Completed	5	Pending	06/03/2014	<input checked="" type="checkbox"/>	
4	APPG330608574000006	NIC computer centre	500000	500000	computer	01/02/2014	Completed	2*	Pending	06/03/2014	<input checked="" type="checkbox"/>	

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

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

06 Mar/2014

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	APPG33060857400002	Guru Ravi Das	sec-42, New street Salem	32131231212				1000000	18/02/2014
2	APPG33060857400001	Madrasa Dairy Farm	H.no-456, Sec-40, Salem					200000	18/02/2014

Submitted for Task Force approval Please

Velaichamy
Salem
Salam Corporation Building Salam Main Road Salem
Ph. _____
(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

From _____ To _____ Show _____

List of Application intend Between :

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	APPG33060857400003	CMC Limited		900000	900000	Software	01/01/2014	06/03/2014	<input type="checkbox"/> Pending for recomm	_____		Select Bank	Select Branch

[Save & Send SMS](#) [Cancel](#)

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- 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:

This screenshot shows the 'SEP(G) Generate Letter For Bank/Branch' interface. At the top, it displays 'State Name : Tamil Nadu', 'ULB Name : Salem', and 'You are Login as : salemcmmu (Log Out)'. Below this is a navigation bar with links: Home, Target, ESTP, SEP, SMID, CB & T, Releases, Report, and Admin. The main form area is titled 'SEP(G) Generate Letter For Bank/Branch'. It contains three dropdown menus: 'Bank Name' (labeled 'Select Bank'), 'Branch Name' (labeled 'Select Branch'), and 'Task Force Approval Date' (labeled 'Select TF Approval Date'). A 'Show' button is located below these fields.

- 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.

This screenshot shows the generated letter for the 'SEP(G) Generate Letter For Bank/Branch' interface. At the top, it shows the same form fields as the previous screenshot. Below the form, the letter content begins with 'To' followed by the recipient's details: 'Branch Manager, SBI Salem, Plot no-45, Sec-10, Salem'. The 'Subject' is listed as 'List of application Approved by Task Force for SEP-G of NULM.'. The body of the letter starts with 'Sir,' followed by a note about approved applications. A table lists the approved applications:

S.No.	Application Code	Group Name	Address	Phone Number	Project Type	Approved Amount	Task Force Approval Date
1	APPG33060857400003	CMC Limited	E-515 Madipur, New Delhi-63		Software	200000	06/03/2014

The letter concludes with a signature block: 'Velaichamy Salem Salam Corporation Building Salam Main Road Salem'. At the bottom, there are 'Print' and 'Cancel' buttons.

- 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:

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 : Select Bank Branch Name : Select Branch Show

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- 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:

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	APPG330608574000003	CMC Limited	CMC Limited	6	900000	900000	Pending	06/03/2014

Enter Details

Click to enter details

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- 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 Amount (Applied)	Project Cost	Bank Status	Bank Forward Date
1	APPG33060857400003	CMC Limited	CMC Limited	6	900000	900000	Pending	06/03/2014 Enter Details

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 : _____

(Decimal upto two digit allowed)

EMI Amount : ₹ _____

Enter details

Click to save → Save Cancel

→ 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.

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 :

S.No	Group App Code	Group Code	Name	Account No	Loan Amount(Applied)	Loan Sanctioned Amt	Loan Sanctioned Date	Disbursed Status	Action
1	APPG33060857400003	SEPG33060857400002	CMC Limited	HGN852932	900000	200000	06/03/2014	Pending	Disbursement Details

Bank Name : STATE BANK OF INDIA Branch Name : SBI Salem [Show](#)

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 :

S.No	Group App Code	Group Code	Name	Account No	Loan Amount(Applied)	Loan Sanctioned Amt	Loan Sanctioned Date	Disbursed Status	Action
1	APPG33060857400003	SEPG33060857400002	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. : APPG33060857400003 Group Code : SEPG33060857400002
 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 —			
From Date : <input type="text"/> To Date : <input type="text"/> Loan Sanctions between : <input type="text"/>			
Bank Name : <input style="border: none; border-bottom: 1px solid black;" type="button" value="Select Bank Name"/>		Branch Name : <input style="border: none; border-bottom: 1px solid black;" type="button" value="Select Branch Name"/>	<input type="button" value="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 —																			
From Date : <input type="text"/> To Date : <input type="text"/> Loan Sanctions between : <input type="text"/>																			
Bank Name : <input style="border: none; border-bottom: 1px solid black;" type="button" value="STATE BANK OF INDIA"/>		Branch Name : <input style="border: none; border-bottom: 1px solid black;" type="button" value="SBI Salem"/>	<input type="button" value="Show"/>																
<div style="border: 1px solid black; padding: 5px; text-align: center;">Click to add release details</div>																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th> <th>SHG Name</th> <th>SHG Code</th> <th>Total Released Amount</th> <th>Total Demand Amount</th> <th>Loan Amount</th> <th>Loan Sanction Date</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Madrasa Dairy Farm</td> <td>SHG33060857400001</td> <td>1012</td> <td>1250</td> <td>200000</td> <td>11/02/2014</td> <td>Add</td> </tr> </tbody> </table>				S.No	SHG Name	SHG Code	Total Released Amount	Total Demand Amount	Loan Amount	Loan Sanction Date	Action	1	Madrasa Dairy Farm	SHG33060857400001	1012	1250	200000	11/02/2014	Add
S.No	SHG Name	SHG Code	Total Released Amount	Total Demand Amount	Loan Amount	Loan Sanction Date	Action												
1	Madrasa Dairy Farm	SHG33060857400001	1012	1250	200000	11/02/2014	Add												

SEP-G Loan Subsidy Releases Details

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
 Bank Demand Amount : ₹
 Bank Letter No :
 Subsidy Release Amount : ₹
 Cheque No/DD No :

Subsidy Period :
 From : To :

Save **Cancel**

→ 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.

SEP-G Loan Subsidy Releases Details

From Date : To Date :

Loan Sanctions between :

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 shows a web-based application interface for managing subsidies. At the top, there are search filters: 'From Date' and 'To Date' (both with calendar icons), 'Loan Sanctions between' (with a date input field), 'Bank Name' (set to 'STATE BANK OF INDIA'), and 'Branch Name' (set to 'SBI Salem'). Below these are buttons for 'Show' and 'Subsidy details'. A table lists a single row for 'CMC Limited' with ID 'APPG33060857400003', showing values for Total Released Amount (0), Total Demand Amount (0), Loan Sanctioned Amount (200000), and Loan Sanctioned Date (06/03/2014). To the right of the table is a callout box with the text 'Click to select' pointing to the 'Show' button. Below the table is another callout box labeled 'Subsidy details' with an arrow pointing upwards. At the bottom of the main window, there is a 'Common details' section with fields for Letter No, Bank Demand Date, Subsidy Release Date, Cheque No/DD No, Account No (with a dropdown menu 'Select Account No.'), Bank Name, and Branch Name. Buttons for 'Save' and 'Cancel' are at the bottom of this section. The status bar at the bottom right shows the date as 06-03.

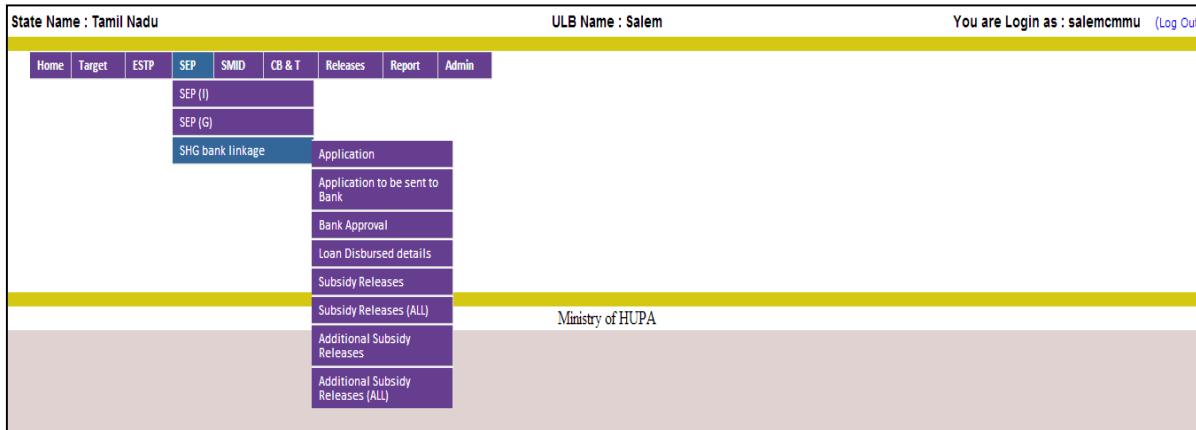
- Select the group and enter the release details.(for selected group only)
- Now enter the common details for all the groups at once in the common section.
- Press 'Save' to save the data.

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).

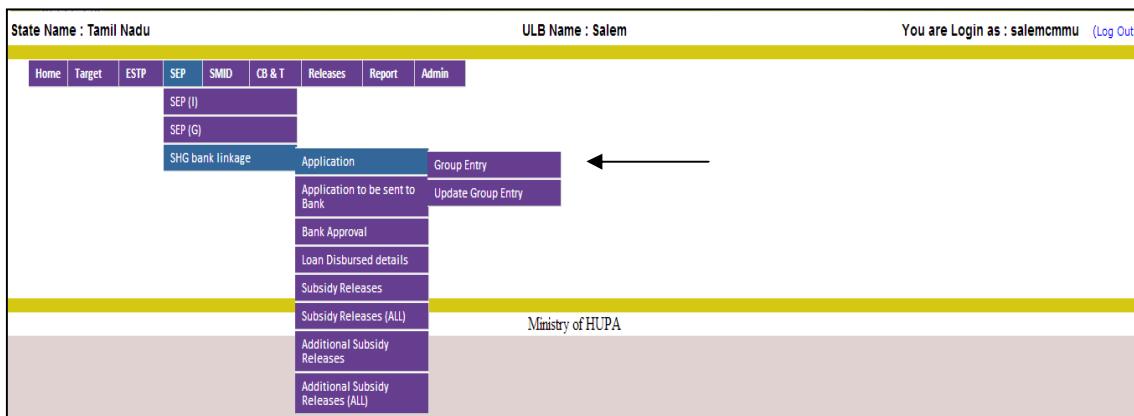
3.3 SHG bank Linkage:

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

SHG Details

SHG Name : [REDACTED] SHG Type : [REDACTED]

SHG Code : [REDACTED] Date of Formation : [REDACTED]

No. of Members : [REDACTED]

SHG Formed By : [REDACTED]

Corpus Amount : ₹ [REDACTED]

SHG Address : [REDACTED]

Saving Account No. : [REDACTED]

Bank Name : [REDACTED]

Loan Amount Required : ₹ [REDACTED]

Recommended By : RO CO ALF CLF

Select RO : Select RO ▾

List of Document Collected

Loan Application Form / Proposal : Yes No

Other Document : [REDACTED] (Max. 250 Characters)

Save Cancel

- 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)

S.No	SHG Group Name	Address	Phone No.	Loan Amount	Loan App.Date	Update
1	Guru RaviDas	sec-42, New street Salem	32131231212	100000	11/02/2014	Edit
2	Madrasa Dairy Farm	H.no.456, Sec-40, Salem		200000	10/02/2014	Edit

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SHG Details

SHG Name :	Guru Ravi Das	SHG Type :	Mixed
SHG Code :	SHG33060857400002	Date of Formation :	26/01/2014
No. of Members :	11	Group Monthly Saving :	₹ 500
SHG Formed By :	RO	Account Saving Balance :	₹ 10000
Corpus Amount :	₹ 2000	Contact No. :	32131231212
SHG Address :	sec-42, New street Salem	Account Opening Date :	02/02/2014
Saving Account No. :	123121sdf212121	Branch Name :	SBI Salem
Bank Name :	STATE BANK OF INDIA	Application Received Date :	11/02/2014
Loan Amount Required :	₹ 1000000	Select CLF :	CLF Salem
Recommended By :	<input type="radio"/> RO <input type="radio"/> CO <input type="radio"/> ALF <input checked="" type="radio"/> CLF		
List of Document Collected Loan Application Form / Proposal : <input checked="" type="radio"/> Yes <input type="radio"/> No Other Document : (Max. 250 Characters)			
Update Cancel			

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- 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](#) | [SMID](#) | [CB & T](#) | [Releases](#) | [Report](#) | [Admin](#)

SHG Loan Application Forward To Bank

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	APPG33060857400002	Guru Ravi Das	Completed	11	1000000	11/02/2014	Recommend	15/02/2014	100000	STATE BANK	SBI Salem

[Save](#) [Cancel](#)

Enter details here

Ministry of HUPA

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:

- ➔ 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

From _____ To _____

List of Sanctioned Applications :

S.No	Application No.	SHG Group Code	Name	No. of Members	Loan Amount (Applied)	Loan Sanction Date	Disbursed Status	Action
1	APPG330608574000001	SHG330608574000001	Madrasa Dairy Farm	10	200000	11/02/2014	Disbursed	Disbursement Details

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

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

From _____ To _____

List of Sanctioned Applications :

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.

3.3.5 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.

SEPG Application Status

Financial year :

← Select financial year and click to see report

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

SEPG Application Status

Financial year :

S.No	ULB Name	Total No. of Group Application Received	Total No. of Group Application Approved By Bank	Total No. of Group Application Rejected	Total No. of Pending Group Application
1	Gurgaon	2	1	0	1

Click to see detailed view

- 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:

SEPG Application Status

Financial year :

S.No	ULB Name	Total No. of Group Application Received	Total No. of Group Application Approved By Bank	Total No. of Group Application Rejected	Total No. of Pending Group Application
1	Gurgaon	2	1	0	1

Total No. of Group Application Received

S.No	Group Enterprise Name	Group Phone Number	Group Address	Applied Loan Amount
1	ABC SEPG	97867867867	New Gurgaon Haryana	1000000
2	NPS SEPG	97954545345	Sec-17 MG Road	1000000

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

The screenshot shows the 'NULM Login' interface. It includes fields for 'User Name' and 'Password', a CAPTCHA field with the text 'QJKGYY', and a 'Login' button. A 'Cancel' button is also present. To the left of the form, there are four callout boxes with instructions:

- Enter User Name
- Enter Password
- Enter the word into text box
- Click on **Login** Button to get login into NULM

A separate callout box on the right 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.

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.

The screenshot shows the homepage of the National Urban Livelihoods Mission (NULM). It features the Indian National Emblem and the text 'National Urban Livelihoods Mission(NULM)', 'Ministry of Housing & Urban Poverty Alleviation', and 'Government of India'. The top right corner displays the login information 'You are Login as : NMMU' and a 'Log Out' link. A message box in the center contains the text 'Here is your Login ID'. The navigation menu at the top includes links for Home, Target, ESTP, SMID, CB & T, Financial Component, MPR, Reports, Graphical Report, and Admin. The 'Target' link is currently selected. A sidebar on the left lists various target categories under the 'Target' menu, such as ESTP State Target, SEP-I State Target, SEP-G State Target, SEP-I Annual Credit Target, SEP-G Annual Credit Target, SMID State Target, SMID Bank linkage target, CBT NMMU Target, CBT State Target, SUH State Target, and SUSV State Target. The footer of the page includes the text 'Ministry of HUPA'.

1.2.1 SUSV State Target

You are Login as : NMMU (Log Out)

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

Click on save button to save the record.

Click on Cancel button to Clear controls

Ministry of HUPA

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)

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

SUSV Menu

ESTP	
SEP	
SMID	
SUSV	Monthly Progress Report
SUH	Street Vendor Survey Report
Financial Component	City Street Vending Plan
Vendor Market Development	stry 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)

Select Month
 Select Year
 Click on show button to fetch the record

Home | Target | ESTP | SMID | CB & T | Financial Component | MPR | Reports | [Graphical Report](#) | Admin | You are Login as : NMMU ([Log Out](#))

Monthly Progress Report for Support to Urban Street Vendors

Select State

Survey of Street Vendors for **State : Haryana , Month : June, Year : 2014**

Sr No.	Program/Monitoring Parameter	Annual Target	Cumulative progress (from beginning of year to end of the month*)
(1)	(2)	(3)	(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.	Program/Monitoring Parameter	Annual Target	Cumulative progress (from beginning of year to end of the month*)
(1)	(2)	(3)	(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.	Program/Monitoring Parameter	Total amount disbursed at the beginning of the month	Total amount disbursed during the month	Cumulative amount disbursed by end of the month
(1)	(2)	(3)	(4)	(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.	Program/Monitoring Parameter	Cumulative progress (from beginning of year to end of the month)
(1)	(2)	(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

Click on Excel button to Export report into Excel

Click on Cancel button to undo selected parameter

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 : NMNU (Log Out)

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	5567

(Picture. 1.1)

You are Login as : NMNU (Log Out)

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	Bahadurgarh	0	0	0	0
3	Bhiwani	0	0	0	0
4	Fazilka	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	Kurukshetra	0	0	0	0
13	Narnaul	0	0	0	0
14	Nuh	0	0	0	0
15	Palwal	0	0	0	0
16	Panipat	0	0	0	0
17	Panipat	0	0	0	0
18	Rewari	0	0	0	0
19	Rohilkhand	0	0	0	0
20	Sirsa	0	0	0	0
21	Sonepat	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	Odisha	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	5567

(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)

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	Bhiwani	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	Kashar	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	Rohtak	0	0	0
20	Sirsa	0	0	0
Total		20	1	0

Click on the link to show ULB wise report

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

Select Financial Year

Click on show button to fetch the record

Click on Excel button to Export report into Excel

State wise

S.No	State Name	No. of proposal received	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)

The screenshot shows a web-based reporting system for vendor market development. At the top, there's a navigation bar with links like Home, Target, ESTP, SMD, C&T, Financial Component, MPR, Reports, Graphical Report, and Admin. Below the navigation bar, it says "Vendor Market Development Report". A dropdown menu labeled "Select Financial Year" is open, with "2014-15" selected. A "Show" button is next to the dropdown. The text "Financial Year : 2014-15" is displayed below the button. There are two main sections: "ULB wise" and "State wise".

ULB wise (Haryana)

S.No	ULB Name	No. of proposal received	No. of proposal sanctioned	No. of proposal pending	Total Cost of project sanctioned
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	2	2	0	220000
7	Hisar	0	0	0	0
8	Jagatpuri	0	0	0	0
9	Jhajjar	0	0	0	0
10	Jind	0	0	0	0
11	Karnal	0	0	0	0
12	Karnal	0	0	0	0
13	Narnaul	0	0	0	0
14	Nuh	0	0	0	0
15	Panipat	0	0	0	0
16	Panchkula	0	0	0	0
17	Rewari	0	0	0	0
18	Rohilkhand	0	0	0	0
19	Sirsa	0	0	0	0
20	Sonipat	0	0	0	0
21	Thanesar	0	0	0	0
	Total	2	2	0	220000

State wise

S.No	State Name	No. of proposal received	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	Arunchal Pradesh	0	0	0	0
4	Assam	1	0	1	0
5	Bihar	0	0	0	0

Annotations:

- A callout box points to the "Select Financial Year" dropdown with the text "Select Financial Year".
- A callout box points to the "Show" button with the text "Click on show button to fetch the record".
- A callout box points to the "Excel" button in the top right corner with the text "Click on Excel button to Export report into Excel".
- A callout box points to the "Assam" link in the State wise table with the text "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: Select 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	Arunchal Pradesh	0	0	0
4	Arunam	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	Govert	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	Meghalaya	0	0	0
...

(Picture. 1.7)

SUSV Releases Report

Financial Year: Select Financial Year

Show

Financial Year : 2014-15

ULB wise

Haryana

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	Bhiwani	0	35000	0
3	Bhiwani	0	0	0
4	Ferozabad	0	0	0
5	Fatehabad	0	0	0
6	Gurgaon	12000	0	150000
7	Hissar	0	0	0
8	Jagadhri	0	0	0
9	Rajauri	0	0	0
10	Ind	0	0	0
11	Kashish	0	0	0
12	Karnal	0	0	0
13	Narnaul	0	0	0
14	Nuh	0	0	0
15	Panipat	0	0	0
16	Panchkula	0	0	0
17	Panipat	0	0	0
18	Rewari	0	0	0
19	Rohilkhand	0	0	0
20	Sirsa	0	0	0
21	Sonipat	0	0	0
22	Thanesar	0	0	0
	Total	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	Arunchal Pradesh	0	0	0
4	Arunam	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

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)

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)

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	Kalital	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	Panohkula	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	Sonipat	0	0	0	0	0	0
22	Thanesar	0	0	0	0	0	0
	Total	25	13	1	9	8	16

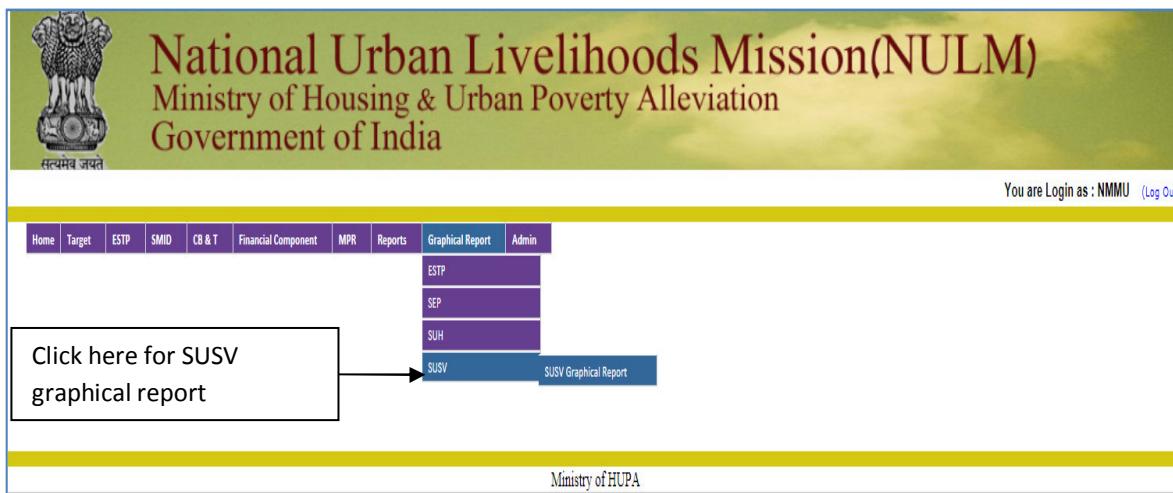
S. No.	State	No. of street vendors issued ID Cards	No. of financial literacy camps organised for street vendors	No. of training programs organised for street vendors	No. of basic saving accounts opened for street vendors	No. of credit cards issued to street vendors	No. of street vendors linked to insurance 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

(Picture. 1.10)

1.4 Graphical reports

Graphical reports are grouped and place under Graphical Report.

If you select the "Graphical Report" then this menu appears.

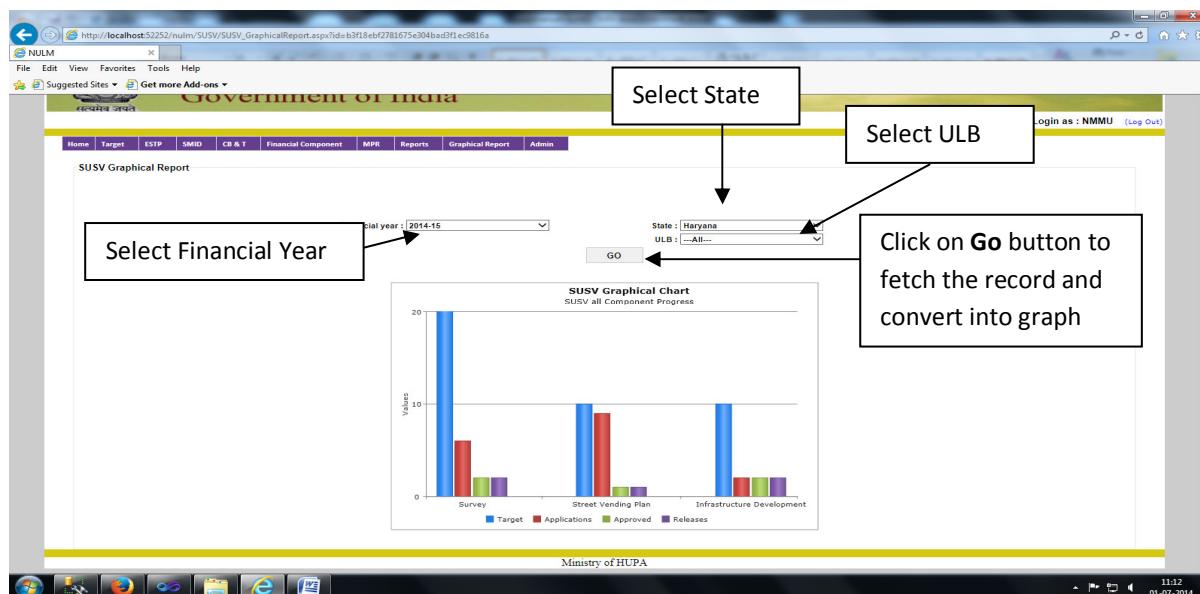


1.4.1. SUSV graphical report

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.

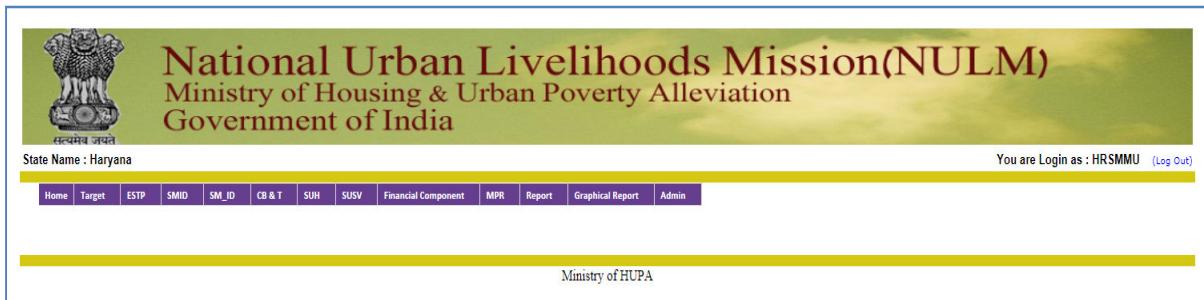


2. State USER

2.1 Login Screen

The diagram illustrates the NULM Login screen. At the top left is a 'Home' link and a user icon. Below is a form titled 'NULM Login'. It contains four input fields: 'Enter User Name', 'Enter Password', 'Enter above word into the text box', and a CAPTCHA field with the text 'D T D E D 3'. To the right of each input field is a label: 'User Name :', 'Password :', 'Enter the Text :', and 'Enter the Text :'. Below the input fields are two buttons: 'Login' and 'Cancel'. A callout box points to the 'Login' button with the text 'Click on **Login** Button to get login into NULM'. Another callout box points to the 'Cancel' button with the text '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.



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)

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

SUSV ULB Target

Financial Year: Select Financial Year ▾

Select Financial Year

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.

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 ULB Target

Financial Year: 2014-15

Select Financial Year

State Target given by NMMU

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
20	10	10

ULB Target Details

S.No	ULB 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	Ambala	0	0	0
2	Bahadurgarh	0	0	0
3	Bhiwani	0	0	0
4	Fardabab	0	0	0
5	Fatehabad	0	0	0
6	Gurgaon	10	20	30
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	Rohtak	0	0	0
20	Sirsa	0	0	0
21	Sonipat	0	0	0
22	Thanesar	0	0	0
	Total	10	20	30

Click on save button to save record **Save** **Cancel** **Click on Cancel button to undo selected parameter**

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)

Select the ULB and then press show button. Following screen will appear:-

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

Click on **Add New** link button to create a new proposal.

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

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
2	SUSVP06041700005	Partial	ULB			26/06/2014
3	SUSVP06041700004	Whole City	Agency	08/06/2014	67	10/06/2014
4	SUSVP06041700003	Partial	Agency	05/06/2014	123	07/06/2014
5	SUSVP06041700002	Partial	Agency	06/06/2014	10	09/06/2014

[Add New](#)

12

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)

abc
bcd
pqr
ward-345

Tender Date :

Click on save button
to save the record

Save Cancel

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.)

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

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
2	SUSVP06041700005	Partial	ULB			26/06/2014
3	SUSVP06041700004	Whole City	Agency	08/06/2014	67	10/06/2014
4	SUSVP06041700003	Partial	Agency	05/06/2014	123	07/06/2014
5	SUSVP06041700002	Partial	Agency	06/06/2014	10	09/06/2014

[Add New](#)

12

Survey Proposal Code : SUSVP06041700003
 Survey Type : Partial Whole City
 Survey Conducted By : Agency ULB
 Date Sent for Approval : 07/06/2014
 Number of Agency Shortlisted : 123

Ward / Zone:
 (for multiple selection press ctrl and select)

abc
bcd
pqr
ward-345

Tender Date : 05/06/2014

Save Cancel

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	
1	SUSVP0604170001	Whole City	7	Gurgaon	Agency	Rejected	03/06/2014	04/06/2014	Select
2	SUSVP0604170003	Partial	123	Gurgaon	Agency	Rejected	05/06/2014	07/06/2014	Select
3	SUSVP0604170004	Whole City	67	Gurgaon	Agency	Pending	08/06/2014	10/06/2014	Select
4	SUSVP0604170005	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

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	
1	SUSVP0604170001	Whole City	7	Gurgaon	Agency	Rejected	03/06/2014	04/06/2014	Select
2	SUSVP0604170003	Partial	123	Gurgaon	Agency	Rejected	05/06/2014	07/06/2014	Select
3	SUSVP0604170004	Whole City	67	Gurgaon	Agency	Pending	08/06/2014	10/06/2014	Select
4	SUSVP0604170005	Partial		Gurgaon	ULB	Pending	26/06/2014		Select

Decision Details

Survey Proposal Code : **SUSVP0604170005** 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 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.)

Home	Target	ESTP	SMID	SM_ID	CB & T	SUH	SUSV	Financial Component	MPR	Report	Graphical Report	Admin																																																		
SUSV Survey Decision																																																														
<table border="1"> <thead> <tr> <th>S.No</th><th>Survey Proposal Code</th><th>Survey Type</th><th>No. of agencies shortlisted</th><th>City Name</th><th>Survey Conducted by</th><th>SULM Decision</th><th>Survey Tender Date</th><th>Date Sent For Approval</th><th>Select</th></tr> </thead> <tbody> <tr> <td>1</td><td>SUSVP06041700001</td><td>Whole City</td><td>7</td><td>Gurgaon</td><td>Agency</td><td>Rejected</td><td>03/06/2014</td><td>04/06/2014</td><td>Select</td></tr> <tr> <td>2</td><td>SUSVP06041700003</td><td>Partial</td><td>123</td><td>Gurgaon</td><td>Agency</td><td>Rejected</td><td>05/06/2014</td><td>07/06/2014</td><td>Select</td></tr> <tr> <td>3</td><td>SUSVP06041700004</td><td>Whole City</td><td>67</td><td>Gurgaon</td><td>Agency</td><td>Pending</td><td>08/06/2014</td><td>10/06/2014</td><td>Select</td></tr> <tr> <td>4</td><td>SUSVP06041700005</td><td>Partial</td><td></td><td>Gurgaon</td><td>ULB</td><td>Pending</td><td></td><td>26/06/2014</td><td>Select</td></tr> </tbody> </table>													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
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																																																					
If SULM Decision is selected as Approved then fill approval details.																																																														
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Survey Proposal Code :	SUSVP06041700005	City Name :	Gurgaon																																																											
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Click on save button to save the record	Save	Cancel	Click on Cancel button to Clear controls																																																											

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)

Home	Target	ESTP	SMID	SM_ID	CB & T	SUH	SUSV	Financial Component	MPR	Report	Graphical Report	Admin																								
Releases for survey																																				
<table border="1"> <thead> <tr> <th>S.No</th><th>Survey Proposal Code</th><th>ULB Name</th><th>Survey Type</th><th>SULM Approved Cost</th><th>No Of Agency ShortListed</th><th>Date Sent For Approval</th><th>Select</th></tr> </thead> <tbody> <tr> <td>1</td><td>SUSVP06041700002</td><td>Gurgaon</td><td>Partial</td><td>500000</td><td>10</td><td>09/06/2014</td><td>Select</td></tr> <tr> <td>2</td><td>SUSVP06041700006</td><td>Gurgaon</td><td>Partial</td><td>20000</td><td>0</td><td>11/06/2014</td><td>Select</td></tr> </tbody> </table>													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
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																													
Click on select link button to show details about survey proposal																																				

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												
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 :		SUSVP0604170006						
Release Amount :		<input type="text"/>		Release Date :		<input type="text"/>						
Payment Method (Draft/Cheque/NEFT) :		<input type="button" value="Select Payment Method"/>		Transaction No. :		<input type="text"/>						
Transaction Date :		<input type="text"/>										
Agency Account Details												
Account No. :		<input type="button" value="Select Account Number"/>										
Bank Name :		<input type="button" value="Select Bank"/>		Branch Name :		<input type="button" value="Select Branch"/>						
<div style="display: flex; justify-content: space-around;"> Click on save button to save the record <input type="button" value="Save"/> <input type="button" value="Cancel"/> Click on Cancel button to Clear controls </div>												
Previous Release Details												
S.No	Survey Proposal Code	Release Amount	Release Date	Payment Method	Transaction No	Transaction date	Account No	Created By	Action			
1	SUSVP0604170006	2000	11/06/2014	Draft	ds44444	12/06/2014	656548783443	gurgaoncmmu	<input type="button" value="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 : HRSMU [\(Log Out\)](#)

[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 : <input type="text" value="Select ULB"/>	Show	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 : HRSMU [\(Log Out\)](#)

[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 :	<input type="text" value="Gurgaon"/>	Show
------------	--------------------------------------	------

S.No	Plan Code	Plan Type	Plan Conducted By	Plan Tender Date	No. of Agency ShortListed	Date Sent for Approval	Edit
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

Click on Add New button to add New

Click on [Add New](#) link button to create a new Street Vending Plan

State Name : Haryana You are Login as : HRSMU [\(Log Out\)](#)

[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 :	<input type="text" value="Gurgaon"/>	Show
------------	--------------------------------------	------

S.No	Plan Code	Plan Type	Plan Conducted By	Plan Tender Date	No. of Agency ShortListed	Date Sent for Approval	Edit
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)
 Gurgaon Main street
 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 : HRSSMMU ([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

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 Edit link button to modify existing proposal

ULB Name : [Show](#)

Plan Type : Partial Whole City

Plan Conducted By : Agency ULB

Date Sent for Approval : [Calendar](#)

Upload Proposal : [Browse...](#) No file selected.

[Download](#)

Number of Agency Shortlisted :

Tender Date : [Calendar](#)

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	PLN06039800001	Bhiwani	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	CMOMU	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

Click on select link button to show details about Vending Plan proposal

After clicking on **select** link button following screen will appear:-

Click on select link button to show details about Vending Plan proposal

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	PLN06039800001	Bhiwani	03/06/2014		Pending	SULM
2	PLN06041700001	Gurgaon	26/05/2014	26/05/2014	Rejected	SULM
3	PLN06041700002	Gurgaon	03/06/2014		Pending	SULM
4	PLN06041700003	Gurgaon	27/05/2014	27/05/2014	Pending	CMMU
5	PLN06041700004	Gurgaon	03/06/2014	03/06/2014	Pending	SULM
6	PLN06041700005	Gurgaon	11/06/2014	10/06/2014	Pending	SULM

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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.

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	PLN06039800001	Bhiwani	03/06/2014		Pending	SULM
2	PLN06041700001	Gurgaon	26/05/2014	26/05/2014	Rejected	SULM
3	PLN06041700002	Gurgaon	03/06/2014		Pending	SULM
4	PLN06041700003	Gurgaon	27/05/2014	27/05/2014	Pending	CMMU
5	PLN06041700004	Gurgaon	03/06/2014	03/06/2014	Pending	SULM
6	PLN06041700005	Gurgaon	11/06/2014	10/06/2014	Pending	SULM

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Decision Details

Street Vending Plan Code :	PLN06041700005	City Name :	Gurgaon
SULM Decision :	Approved		

Enter Approved Details

Approval Details

Approval Letter No.:	<input type="text"/>	Approval Letter Date :	<input type="text"/>
Approved Cost :	<input type="text"/> ₹	Decision Date :	<input type="text"/>
Agency Name :	<input type="text"/>		
Agency Address :	<input type="text"/>		

Approval Details

Agency Contact No. :	<input type="text"/>
Remarks :	<input type="text"/>

Add Milestone, based on which payment will released

S.No	Milestone	Percentage of release	Amount of release	Select
1	milestone eg	2	1050	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
2	www	25	13125	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

Before saving the record,
milestone can be edited, deleted

Click on save button to **save** the record

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)

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

Click on **select** link button to show details about approved Vending Plan

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	
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					
Payment Released to Street Vending Plan													
Milestone Details													
S.No	Milestone	Releases Percent		Releases Cost		Select							
1	f1g	10		5000		<input type="checkbox"/>							
2	fxxf	60		30000		<input type="checkbox"/>							
Plan Code : PLN06040800001													
Release Amount:				Released Date:									
<input type="text"/>				<input type="text"/>		<input type="button" value="Calendar"/>							
Payment method (Draft/Cheque/NEFT)				Cheque		Cheque No. : <input type="text"/>							
Issue Date :				<input type="text"/>		<input type="button" value="Calendar"/>							
Agency Account Details													
Account Number :				<input type="text"/>									
Bank Name :				Select Bank		Branch Name : Select Branch							
Save Cancel													
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Click on Edit link button to modify previous releases </div>													
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Click on save button to save the record </div>													
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Click on Cancel button to Clear controls </div>													
Previous Release Details													
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	fvvc	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)

Home	Target	ESTP	SMID	SM_ID	CB & T	SUH	SUSV	Financial Component	MPR	Report	Graphical Report	Admin
Market Development Proposal Received												
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	Enter Details				

Click on **Enter Details** link button to show details about Market development proposal

After clicking on **Enter Details** link button following screen will appear:-

Home	Target	ESTP	SMID	SM_ID	CB & T	SUH	SUSV	Financial Component	MPR	Report	Graphical Report	Admin																																																																		
Market Development Proposal Received																																																																														
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	Enter Details																																																																						
<div style="border: 1px solid black; padding: 10px; margin-bottom: 10px;"> <p>If SULM Decision is selected as Approved then fill Approved details</p> </div> <div style="display: flex; justify-content: space-between;"> <p>SULM Decision :</p> <p><input checked="" type="radio"/> Approved <input type="radio"/> Rejected <input type="radio"/> Returned for modification</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Project Name :</td> <td>Indira aabash</td> <td style="width: 33%;">Project Code :</td> <td>PRJDIP06041700003</td> <td style="width: 33%;">Developed By :</td> <td>ULB</td> </tr> <tr> <td>Project Cost :</td> <td>500000</td> <td>Remarks :</td> <td colspan="3">ok</td> </tr> <tr> <td>Date of Decision :</td> <td>29/06/2014 <input type="button" value="Calendar"/></td> <td>Approved Cost :</td> <td>₹ 50000 <input type="text"/></td> <td>Agency Address :</td> <td colspan="2"></td> </tr> <tr> <td>Agency Name :</td> <td>Surya Agenc <input type="text"/></td> <td>Agency Contact No. :</td> <td>54352345243 <input type="text"/></td> <td>Approval Letter No. :</td> <td>APPLNo21616 <input type="text"/></td> <td>Approval Letter Date :</td> <td>01/07/2014 <input type="button" value="Calendar"/></td> </tr> <tr> <td colspan="6">Milestones</td> <td>Select</td> </tr> <tr> <td>Add Milestone</td> <td colspan="5"> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th> <th>Milestone</th> <th>Percentage of Release</th> <th>Release Amount</th> <th>Select</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Development Cost</td> <td>50</td> <td>25000</td> <td>Edit Delete</td> </tr> <tr> <td>2</td> <td>Labour Cost</td> <td>10</td> <td>5000</td> <td>Edit Delete</td> </tr> <tr> <td>3</td> <td>Maintenance Cost</td> <td>40</td> <td>20000</td> <td>Edit Delete</td> </tr> <tr> <td colspan="5" style="text-align: right;">Add</td> </tr> </tbody> </table> </td> <td></td> </tr> </table>													Project Name :	Indira aabash	Project Code :	PRJDIP06041700003	Developed By :	ULB	Project Cost :	500000	Remarks :	ok			Date of Decision :	29/06/2014 <input type="button" value="Calendar"/>	Approved Cost :	₹ 50000 <input type="text"/>	Agency Address :			Agency Name :	Surya Agenc <input type="text"/>	Agency Contact No. :	54352345243 <input type="text"/>	Approval Letter No. :	APPLNo21616 <input type="text"/>	Approval Letter Date :	01/07/2014 <input type="button" value="Calendar"/>	Milestones						Select	Add Milestone	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th> <th>Milestone</th> <th>Percentage of Release</th> <th>Release Amount</th> <th>Select</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Development Cost</td> <td>50</td> <td>25000</td> <td>Edit Delete</td> </tr> <tr> <td>2</td> <td>Labour Cost</td> <td>10</td> <td>5000</td> <td>Edit Delete</td> </tr> <tr> <td>3</td> <td>Maintenance Cost</td> <td>40</td> <td>20000</td> <td>Edit Delete</td> </tr> <tr> <td colspan="5" style="text-align: right;">Add</td> </tr> </tbody> </table>					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					
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Add																																																																														

Click on save button to **save** the record

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	jnmurn	300000	27/06/2014	20000	ULB	Select
3	PRJDIP06041700003	Gurgaon	Indira abash	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

Home	Target	ESTP	SMID	SM_ID	CB & T	SUH	SUSV	Financial Component	MPR	Report	Graphical Report	Admin																																																																						
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<p>Amount can be released according to milestone (by selecting the milestone) or can be released directly into textbox. Yellow field display the mandatory field.</p> <p>State can modify only the last record of their previous releases by clicking on Edit link button.</p> <p>Finally click on “Save” button to save the record.</p> <p>Click on Edit link button to modify previously releases.</p>																																																																																		

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																																																																																						
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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

SUSV Other Component Report

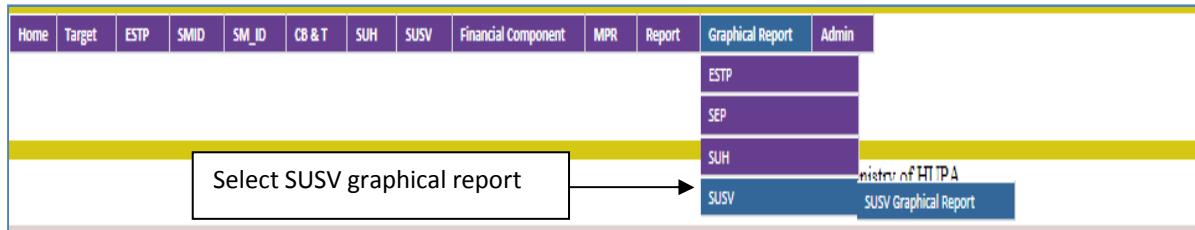
Select Financial Year → Select Year

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	Sonipat	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

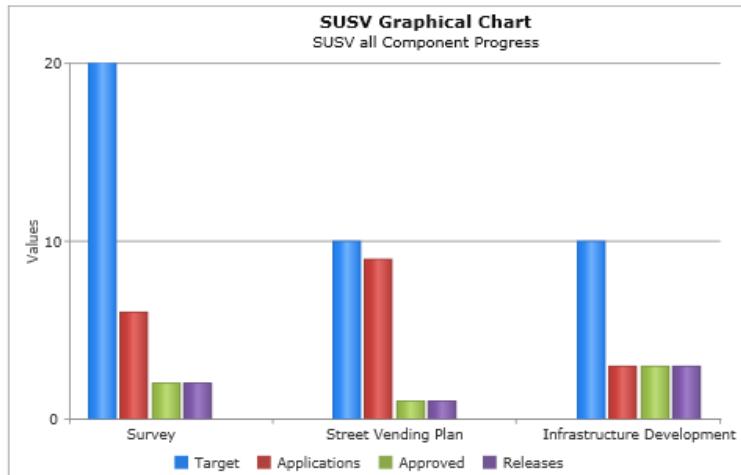


Once you click on SUSV Graphical Report following screen will appears:-

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 : **Select Financial Year**State : **All State**ULB : **--All--****GO**
**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.

[Home](#) [Target](#) [ESTP](#) [SMID](#) [SM_ID](#) [CB & T](#) [SUH](#) [SUSV](#) [Financial Component](#) [MPR](#) [Report](#) [Graphical Report](#) [Admin](#)
SUSV Graphical ReportFinancial year : **2014-15**State : **Haryana**ULB : **--All--****GO**

3. ULB USER

3.1 Login Screen

The screenshot shows the 'NULM Login' interface. At the top left is a 'Home' link. On the right is a user icon. Below the title are three input fields: 'Enter User Name', 'Enter Password', and 'Enter above word into the text box'. To the right of each field is a label: 'User Name :', 'Password :', and 'Enter the Text :'. Below these fields are a 'Login' button and a 'Cancel' link. A green CAPTCHA text 'DTDED3' is displayed in the center. A callout box on the right says 'Click on Cancel button to Clear controls'. Another callout box on the left says 'Click on Login Button to get login into NULM'.

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)

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

Home	Target	ESTP	SEP	SMID	SM_ID	CB & T	SUH	SUSV	Financial Component	Releases	Report	Graphical Report	Admin	
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														
Survey Type : <input checked="" type="radio"/> Partial <input type="radio"/> Whole City Survey Conducted By : <input checked="" type="radio"/> Agency <input type="radio"/> ULB Date Sent for Approval : <input type="text"/> Number of Agency Shortlisted : <input type="text"/>														
Ward / Zone: (for multiple selection press ctrl and select) <input type="text" value="abc"/> <input type="text" value="bcd"/> <input type="text" value="pqr"/> <input type="text" value="ward-345"/>														
Tender Date : <input type="text"/>														
<div style="border: 1px solid black; padding: 5px; width: 100%;"> Click on save button to save the record </div>							<input type="button" value="Save"/> <input type="button" value="Cancel"/>	<div style="border: 1px solid black; padding: 5px; width: 100%;"> Click on Cancel button to Clear controls </div>						

Click on **Edit** link button to modify existing record. (ULB can modify only those records entered by them.)

Home	Target	ESTP	SEP	SMID	SM_ID	CB & T	SUH	SUSV	Financial Component	Releases	Report	Graphical Report	Admin
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 <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>Survey Proposal Code : <input type="text" value="SUSVP06041700005"/></p> <p>Survey Type : <input checked="" type="radio"/> Partial <input type="radio"/> Whole City</p> <p>Survey Conducted By : <input type="radio"/> Agency <input checked="" type="radio"/> ULB</p> <p>Date Sent for Approval : <input type="text" value="26/06/2014"/> <input type="button" value="Calendar"/></p> <p>Ward / Zone: (for multiple selection press ctrl and select)</p> <div style="border: 1px solid #ccc; padding: 2px; width: fit-content; display: inline-block;"> abc bed pqr ward-345 </div> </div>													
12													
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Click on Edit link button to modify existing proposal </div> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-left: 20px;"> Click on Save button to save the record </div> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-left: 20px;"> Click on Cancel button to Clear controls </div>													

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)

Home	Target	ESTP	SEP	SMID	SM_ID	CB & T	SUH	SUSV	Financial Component	Releases	Report	Graphical Report	Admin
Survey Completion Details													
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	500000	13/06/2014	<input type="text" value="14/06/2014"/> <input type="button" value="Calendar"/>	12	<input type="text" value="14/06/2014"/> <input type="button" value="Calendar"/>	<input type="checkbox"/>					
2	Partial	Gurgaon	20000	13/06/2014	<input type="text" value="14/06/2014"/> <input type="button" value="Calendar"/>	10	<input type="text" value="14/06/2014"/> <input type="button" value="Calendar"/>	<input type="checkbox"/>					
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> Only approved proposal will be display here. </div> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Click on Save button to save the record </div> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-left: 20px;"> Select multiple check boxes to save completed records </div> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-left: 20px;"> Click on Cancel button to Clear controls </div>													
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Fill all entry fields </div>													

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)

Home	Target	ESTP	SEP	SMID	SM_ID	CB & T	SUH	SUSV	Financial Component	Releases	Report	Graphical Report	Admin
ID Issued Details													
S.No	Survey Type	Area Covered	Total no.of Street Vendor Identified from Survey	Agency Name	Select								
1	Partial		12	dif21	Select								
2	Partial		10	fgfh	Select								

After clicking on **Select** link button following screen will appear:-

Click on **Select** link button to show details about survey

Home	Target	ESTP	SEP	SMID	SM_ID	CB & T	SUH	SUSV	Financial Component	Releases	Report	Graphical Report	Admin
ID Issued Details													
S.No	Survey Type	Area Covered	Total no.of Street Vendor Identified from Survey	Agency Name	Select								
1	Partial		12	dif21	Select								
2	Partial		10	fgfh	Select								

Select Month, Year, and No of ID card issued.

Month : Select Month

Year : Select Year

Click on **save** button to save the record

No. of ID card issued :

Click on **Edit** link button to edit previously ID card Issued

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.

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)

Home	Target	ESTP	SEP	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	SUSVP0604170002	Gurgaon	Partial	500000	10	09/06/2014	Select						
2	SUSVP0604170006	Gurgaon	Partial	20000	0	11/06/2014	Select						

Click on **Select** Link button to show details about Approved Survey Proposal

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																																					
Release Details <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> Select milestone to calculate total release Amount </div> <table border="1"> <thead> <tr> <th>S.No</th> <th>Milestone</th> <th>Releases Percent</th> <th>Releases Cost</th> <th>Select</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ffdg</td> <td>10</td> <td>2000</td> <td><input type="checkbox"/></td> </tr> <tr> <td>2</td> <td>gbvc</td> <td>50</td> <td>10000</td> <td><input type="checkbox"/></td> </tr> </tbody> </table> <p>ULB Name : Gurgaon Survey Proposal Code : SUSVP06041700006</p> <p>Release Amount : <input type="text"/> Release Date : <input type="text"/></p> <p>Payment Method (Draft/Cheque/NEFT) : <input type="button" value="Select Payment Method"/> Transaction No. : <input type="text"/></p> <p>Transaction Date : <input type="text"/></p> <p>Agency Account Details</p> <p>Account No. : <input type="button" value="Select Account Number"/></p> <p>Bank Name : <input type="button" value="Select Bank"/> Branch Name : <input type="button" value="Select Branch"/></p> <p>Click on save button to save the record <input type="button" value="Save"/> <input type="button" value="Cancel"/> Click on Cancel button to Clear controls</p> <p>Previous Release Details</p> <table border="1"> <thead> <tr> <th>S.No</th> <th>Survey Proposal Code</th> <th>Release Amount</th> <th>Release Date</th> <th>Payment Method</th> <th>Transaction No</th> <th>Transaction date</th> <th>Account No</th> <th>Created By</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SUSVP06041700006</td> <td>2000</td> <td>11/06/2014</td> <td>Draft</td> <td>ds444444</td> <td>12/06/2014</td> <td>656548783443</td> <td>gurgaoncmmu</td> <td>Edit</td> </tr> </tbody> </table>												S.No	Milestone	Releases Percent	Releases Cost	Select	1	ffdg	10	2000	<input type="checkbox"/>	2	gbvc	50	10000	<input type="checkbox"/>	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
S.No	Milestone	Releases Percent	Releases Cost	Select																																										
1	ffdg	10	2000	<input type="checkbox"/>																																										
2	gbvc	50	10000	<input type="checkbox"/>																																										
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 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)

Home	Target	ESTP	SEP	SMID	SM_ID	CB & T	SUH	SUSV	Financial Component	Releases	Report	Graphical Report	Admin
Proposal for Preparation 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													12

Click on **Add New** link button to create a new Street Vending Plan

Home	Target	ESTP	SEP	SMID	SM_ID	CB & T	SUH	SUSV	Financial Component	Releases	Report	Graphical Report	Admin
Proposal for Preparation 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
Plan Type : <input checked="" type="radio"/> Partial <input type="radio"/> Whole City Plan Conducted By : <input checked="" type="radio"/> Agency <input type="radio"/> ULB Date Sent for Approval : <input type="text"/> Upload Proposal : <input type="file"/> <input type="button" value="Browse..."/> Number of Agency Shortlisted : <input type="text"/> Tender Date : <input type="text"/>													12
<input type="button" value="Save"/> <input type="button" value="Cancel"/>													12
Click on save button to save the record → <input type="button" value="Save"/> ← Click on Cancel button to Clear controls													12

Click on **Edit** link button to modify existing record. (ULB can modify only those records entered by them.)

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
Add New Plan Code : PLN06041700003 Plan Type : <input checked="" type="radio"/> Partial <input type="radio"/> Whole City Plan Conducted By : <input checked="" type="radio"/> Agency <input type="radio"/> ULB Date Sent for Approval : 27/05/2014 <input type="button" value="Calendar"/> Upload Proposal : <input type="file"/> Browse... Download Ward / Zone: (for multiple selection press ctrl and select) <input type="text" value="abc"/> <input type="text" value="bcd"/> <input type="text" value="pqr"/> <input type="text" value="ward-345"/>							

Click on Edit link button to modify Existing Plan Proposal

Click on save button to update record → **Save**

Click on Cancel button to Clear controls → **Cancel**

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)

Home	Target	ESTP	SMID	SM_ID	CB & T	SUH	SUSV	Financial Component	MPR	Report	Graphical Report	Admin														
Payment Releases to Street Vending Plan <table border="1"> <thead> <tr> <th>S.No</th> <th>Plan Code</th> <th>ULB Name</th> <th>No Of Agency ShortListed</th> <th>SULM Approved Cost</th> <th>Date Sent For Approval</th> <th>Select</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PLN0604080001</td> <td>Bahadurgarh</td> <td>11</td> <td>50000</td> <td>30/05/2014</td> <td>Select</td> </tr> </tbody> </table>													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
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																				

clicking on **select** link button following screen will appear:-

Click on select link button to show details about approved Vending Plan

Home	Target	ESTP	SMID	SM_ID	CB & T	SUH	SUSV	Financial Component	MPR	Report	Graphical Report	Admin																				
Payment Releases to Street Vending Plan																																
<table border="1"> <thead> <tr> <th>S.No</th> <th>Plan Code</th> <th>ULB Name</th> <th>No Of Agency ShortListed</th> <th>SULM Approved Cost</th> <th>Date Sent For Approval</th> <th>Select</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PLN0604080001</td> <td>Bahadurgarh</td> <td>11</td> <td>50000</td> <td>30/05/2014</td> <td>Select</td> </tr> </tbody> </table>													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						
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																																
Milestone Details																																
<table border="1"> <thead> <tr> <th>S.No</th> <th>Milestone</th> <th>Releases Percent</th> <th>Releases Cost</th> <th>Select</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>f1g</td> <td>10</td> <td>5000</td> <td><input type="checkbox"/></td> </tr> <tr> <td>2</td> <td>fexxf</td> <td>60</td> <td>30000</td> <td><input type="checkbox"/></td> </tr> </tbody> </table>													S.No	Milestone	Releases Percent	Releases Cost	Select	1	f1g	10	5000	<input type="checkbox"/>	2	fexxf	60	30000	<input type="checkbox"/>					
S.No	Milestone	Releases Percent	Releases Cost	Select																												
1	f1g	10	5000	<input type="checkbox"/>																												
2	fexxf	60	30000	<input type="checkbox"/>																												
Plan Code : PLN0604080001																																
Release Amount: <input type="text"/> Released Date: <input type="text"/>																																
Payment method (Draft/Cheque/NEFT) : <input type="text" value="Cheque"/> Cheque No. : <input type="text"/>																																
Issue Date : <input type="text"/>																																
Agency Account Details																																
Account Number : <input type="text"/>																																
Bank Name : <input type="text" value="Select Bank"/> Branch Name : <input type="text" value="Select Branch"/>																																
<div style="display: flex; justify-content: space-around;"> Save Cancel </div>																																
<div style="display: flex; justify-content: space-between;"> Click on save button to save the record Click on Cancel button to Clear controls </div>																																
Previous Release Details																																
<table border="1"> <thead> <tr> <th>S.No</th> <th>Plan Code</th> <th>Release Amount</th> <th>Release Date</th> <th>Payment Method</th> <th>Issue / Transaction Date</th> <th>Cheque No/DD No/NETT</th> <th>Agency Account Number</th> <th>Releases By</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PLN0604080001</td> <td>35000</td> <td>05/06/2014</td> <td>Cheque</td> <td>12/06/2014</td> <td>565765</td> <td>f1vvc</td> <td>State</td> <td>Edit</td> </tr> </tbody> </table>													S.No	Plan Code	Release Amount	Release Date	Payment Method	Issue / Transaction Date	Cheque No/DD No/NETT	Agency Account Number	Releases By	Action	1	PLN0604080001	35000	05/06/2014	Cheque	12/06/2014	565765	f1vvc	State	Edit
S.No	Plan Code	Release Amount	Release Date	Payment Method	Issue / Transaction Date	Cheque No/DD No/NETT	Agency Account Number	Releases By	Action																							
1	PLN0604080001	35000	05/06/2014	Cheque	12/06/2014	565765	f1vvc	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.

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)

S.No.	Agency / ULB Name	SULM Approved Cost	Date sent for Approval	Actual Date of Completion	Completion Remarks	Select
1	ABZ Agency	5000	02/07/2014	02/07/2014	Plan completed	<input checked="" type="checkbox"/>

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)

State Name : Haryana ULB Name : Gurgaon You are Login as : gurgaoncmmu (Log Out)

Home	Target	ESTP	SEP	SMID	SM_ID	CB & T	SUR	SUSV	Financial Component	Releases	Report	Graphical Report	Admin
Submission of Vendor Market Development													
Project Name :	Durga Apartment			Developed by:	<input type="radio"/> ULB <input type="radio"/> Agency								
Project Location :	Noida, Sec.14			Project Cost :	₹ <input type="text" value="800000"/>								
Development Period :	60	(in Months)		Street Vendor Survey Completed :	<input type="radio"/> Yes <input type="radio"/> No								
No. of Street Vendor Benefiting :	100			Date of Completion of Street Vendor Survey :	02/07/2014								
Facilities in DIP :	<input checked="" type="checkbox"/> Common storage space <input type="checkbox"/> Specialized carts for specific types of trades <input type="checkbox"/> Water supply <input type="checkbox"/> Other			<input type="checkbox"/> Lighting	<input type="checkbox"/> Temporary sheds	<input checked="" type="checkbox"/> Toilets	<input type="checkbox"/> Parking facilities	<input type="checkbox"/> Paving	<input type="checkbox"/> Waste disposal facility				
Please specify :	<input type="text"/>												
Upload DPR :	<input type="file" value="Choose File 122013BENO...75001.pdf"/>												

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)

Home	Target	ESTP	SEP	SMID	SM_ID	CB & T	SUH	SUSV	Financial Component	Releases	Report	Graphical Report	Admin
Edit / Update Vendor Market Development													
S.No	Project Code	Project Name	Developed By	Project Location	Street Vendor Survey Completed	Date of Completion of Survey	Date of Submission	Status	Action				

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)									
Home	Target	ESTP	SEP	SMID	SM_ID	CB & T	SUH	SUSV	Financial Component	Releases	Report	Graphical Report	Admin
Submission of Vendor Market Development													
Project Name:	<input type="text" value="Durga Apartment"/>			Developed by:	<input 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 type="radio"/> Yes <input type="radio"/> No								
No. of Street Vendor Benefiting :	<input type="text" value="100"/>			Date of Completion of Street Vendor Survey :	<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 type="checkbox"/> Other												
Please specify :	<input type="text" value="Jm facility"/>			Upload DPR :	<input type="button" value="Choose File"/> <input type="text" value="No file chosen"/> Download								
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Click on save button to save the record </div>				<input type="button" value="Save"/> <input type="button" value="Cancel"/>	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Click on Cancel button to Clear controls </div>								

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)

Home	Target	ESTP	SMID	SM_ID	CB & T	SUH	SUSV	Financial Component	MPR	Report	Graphical Report	Admin
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	jnumm	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:-

Home	Target	ESTP	SMID	SM_ID	CB & T	SUH	SUSV	Financial Component	MPR	Report		
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	jnumm	300000	27/06/2014	20000	ULB	Select				
3	PRJDIP06041700003	Gurgaon	Indira aabash	500000	29/06/2014	50000	ULB	Select				

Select milestone to calculate total release Amount

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	HRSMMU	<input type="button" value="Edit"/>

Amount can be released according to milestone (by selecting the milestone) or can be released 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

The screenshot shows a top navigation bar with various links: Home, Target, ESTP, SEP, SMID, SM_ID, CB & T, SUH, SUSV, Financial Component, Releases, Report, Graphical Report, and Admin. Below this is a section titled 'Infrastructure Completion Details'. A large rectangular box contains the text 'Select Project Name' with a downward arrow pointing to a dropdown menu labeled 'Select Project Name'.

Select project name to enter completion details. After selecting the Project Name following screen will appear:-

The screenshot shows the same page after selecting a project name. The 'Project Name' field now contains 'Indira aabash'. Below it are fields for 'Actual Date of Completion' (with a calendar icon), 'Inaugurated by' (with a text input field), and 'Inauguration Date' (with a calendar icon). At the bottom right are 'Save' and 'Cancel' buttons. Two callout boxes are present: one on the left pointing to the 'Save' button with the text 'Click on save button to save the record', and another on the right pointing to the 'Cancel' button with the text 'Click on Cancel button to clear controls'.

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

The screenshot shows the 'Training Details' page. It includes fields for 'Training Agency Name' and 'Training Agency Address' (with scroll bars), 'Training Agency Contact No.' (with scroll bar), 'From' and 'To' dates (with calendar icons), 'Training Place' (with scroll bar), 'Stipend Provided to Street Vendor' (radio buttons for Yes or No), and 'Topics Covered' (with scroll bar). A large rectangular box in the center contains the text 'Add multiple market names here by clicking on Add Link button'. Below this is a table with columns 'S.No', 'Market Name', 'No of Vendor', and 'Select'. An 'Add' link is located at the bottom right of the table. Two callout boxes at the bottom point to the 'Save' and 'Cancel' buttons with the respective instructions: 'Click on save button to save the record' and 'Click on Cancel button to clear controls'.

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)

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	TN0604170002	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 :				sujata agency				Training Agency Address :				noida-sec62			
Training Agency Contact No. :				5464654564											
From :				To :											
02/07/2014				31/07/2014				Training Place :				Noida			
Stipend Provided to Street Vendor :				<input checked="" type="radio"/> Yes <input type="radio"/> No											
Topics Covered :				Cleaning, Maintenance											
S.No	Market Name					No of Vendor					Select				
1	Formal cloths					263					Edit				
2	Belts and accesories					963					Edit				
3	shoes and shocks					102					Edit				
Add															
Click on save button to save the record								Click on Cancel button to clear controls							
Save Cancel															

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
<hr/>													
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
<hr/>													
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								
<hr/>													
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"/> Cheque													
Issue Date : <input type="text"/>													
Cheque No. : <input type="text"/>													
Account Number : <input type="text"/> Select Account Number													
<hr/>													
Training Agency Bank Details													
Bank Name : <input type="text"/> Select Bank													
Branch Name : <input type="text"/> Select Branch													
Agency Account Number : <input type="text"/>													
<hr/>													
S.No	Training Code	Release Date	Payment Amount	Payment Method	Transaction date	Cheque No/NEFT/DD	Account Number	Training Agency Account Number	Action				
1	TN06041700001	27/06/2014	1000	Cheque	27/06/2014	894585	656548783443	jkfg8975565	Edit				
<hr/>													
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 **Edit** link button to modify previously releases

Save

Cancel

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

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

Financial Inclusion

Select month

Select Month :

Select Month

Select Year

Select Year :

Select Year

Show

Select Month and year and click on “Show” button to enter monthly details. After clicking on “Show” button following screen will appear:-

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

Financial Inclusion

Select Month : Select Month

Select Year : Select Year

Show

Month : June	Year: 2014		
SEP(I) SEP(G)	SEP(I) SEP(G)		
No of Street Vendors Applied for loan under:	<input type="text" value="0"/> <input type="text" value="0"/>	No of loan Approved for the street vendors under:	<input type="text" value="0"/> <input type="text" value="0"/>
No of camps organised:	<input type="text" value="13"/>	No of Bank accounts opened for the street vendors:	<input type="text" value="9"/>
Total no of street vendors trained on camps:	<input type="text" value="5"/>	No of street vendors received credit card:	<input type="text" value="8"/>
RSBY JBY Other Total			
No of street vendors enrolled under social security schemes:	<input type="text" value="5"/> <input type="text" value="5"/> <input type="text" value="6"/> <input type="text" value="16"/>		

Click on **save** button to save the record

Save Cancel

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

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

SUSV Others Component

Click on Menu for SUSV Report

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:-

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
6	Gurgaon	198	13	2	9	8	16
	Total	198	13	2	9	8	16

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

3.4 SUSV Graphical Report

SUSV Graphical Report

Select Financial Year

Select State

Select ULB

Financial year : Select Financial Year

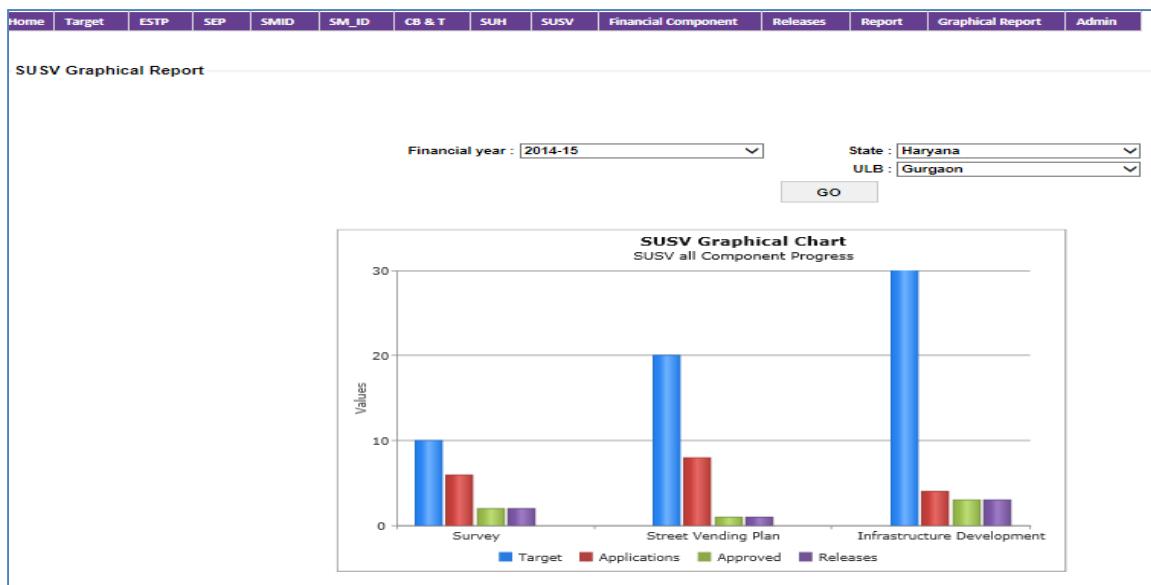
State : Select State

ULB : All

Click on **GO** button to fetch the record → GO

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

The screenshot shows the NMMU Login interface. At the top, there's a yellow header bar with the word 'Home' and a user icon. Below it is a white login form with a title 'NULM Login' in red. The form contains three text input fields: 'User Name :', 'Password:', and 'Enter the Text:'. Each field has a placeholder text ('Enter User Name', 'Enter Password', 'Enter CAPTCHA Text'). To the right of the 'Enter the Text:' field is a CAPTCHA image showing the text 'DTDED3'. At the bottom of the form are three buttons: 'Click to Login' (with an arrow pointing to it), 'Login', and 'Cancel'.

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 main application dashboard after logging in. At the top, it says 'You are Login as : NMMU (Log Out)'. Below is a menu bar with items: Home, Target, ESTP, SMID, CB & T, Financial Component, MPR, Reports, Graphical Report, and Admin. The 'Target' item is highlighted and expanded, showing a list of targets: ESTP State Target, SEP-I State Target, SEP-G State Target, SEP-I Annual Credit Target, SEP-G Annual Credit Target, SMID State Target, SMID Bank linkage target, CBT NMMU Target, CBT State Target, SUH State Target, and SUSV State Target. A yellow bar at the bottom of the page says 'Ministry of HUPA'. A callout box highlights the 'SUH State Target' option.

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-based application interface. At the top, there is a navigation bar with links: Home, Target, ESTP, SMID, CB & T, Financial Component, MPR, Reports, Graphical Report, and Admin. To the right of the navigation bar, it says "You are Login as : NMMU" and "(Log Out)". Below the navigation bar, there is a section titled "SUH State Target". Inside this section, there is a dropdown menu labeled "Financial Year : Select Financial Year". A callout box labeled "Select Financial Year" points to this dropdown menu. At the bottom of the page, there is a footer bar with the text "Ministry of HUPA".

After selecting the "*Financial Year*", this screen appears.

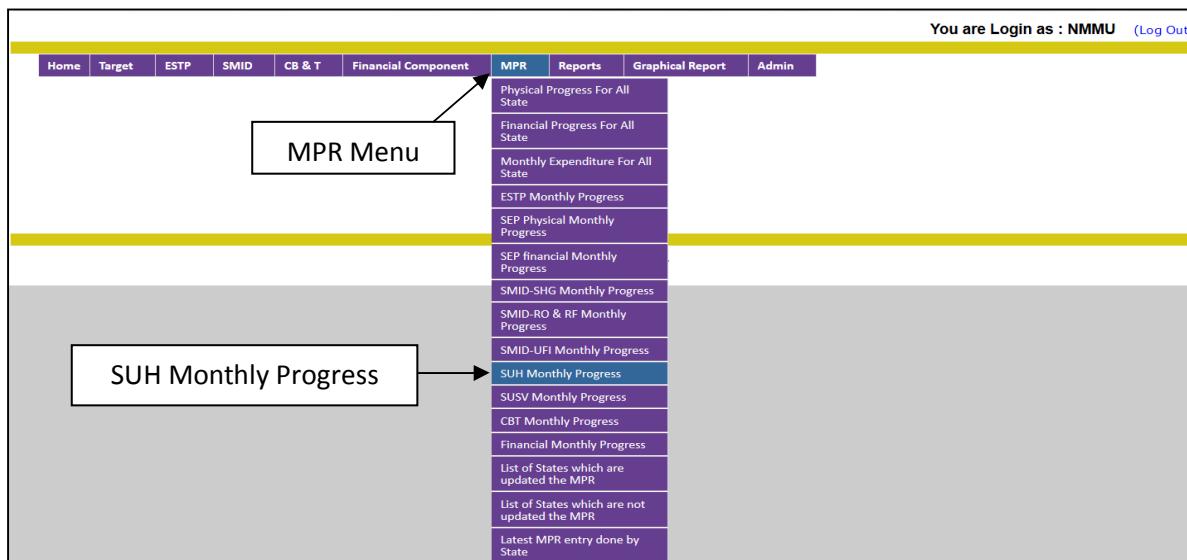
You are Login as : NMMU ([Log Out](#))

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				
<input style="border: 1px solid black; padding: 5px; margin-right: 10px;" type="button" value="Click to save"/> → <input style="border: 1px solid black; padding: 2px 10px;" type="button" value="Save"/> <input style="border: 1px solid black; padding: 2px 10px;" type="button" value="Cancel"/>									

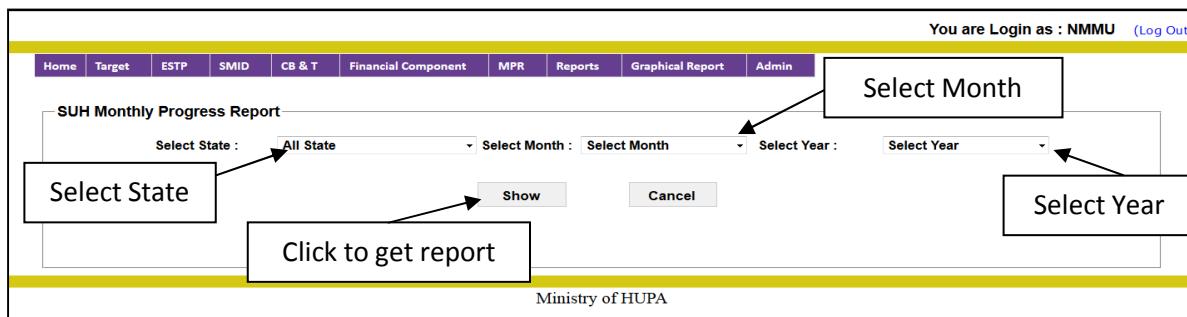
Ministry of HUPA

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 <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="background-color: #4f81bd; color: white;">Sr No</th> <th style="background-color: #4f81bd; color: white;">Parameters</th> <th style="background-color: #4f81bd; color: white;">New Construction</th> <th style="background-color: #4f81bd; color: white;">Refurbishment</th> </tr> <tr> <th style="background-color: #4f81bd; color: white;">{1}</th> <th style="background-color: #4f81bd; color: white;">{2}</th> <th style="background-color: #4f81bd; color: white;">{3}</th> <th style="background-color: #4f81bd; color: white;">{4}</th> </tr> </thead> <tbody> <tr><td>1</td><td>Total Target for Shelters</td><td>5</td><td>5</td></tr> <tr><td>2</td><td>Total no. of proposals received (from beginning of the year till the month end)</td><td>7</td><td>70</td></tr> <tr><td>3</td><td>Total no. of project proposals approved (from beginning of the year till the month end)</td><td>1</td><td>70</td></tr> <tr><td>4</td><td>Total Cost of Approved Project Proposals (in Rs.Lakhs)</td><td>5.55</td><td>4.56</td></tr> <tr><td>5</td><td>Total No. of Proposals pending approval</td><td>6</td><td>0</td></tr> <tr><td>6</td><td>Total Capacity of the Approved Project Proposals</td><td>5</td><td>4</td></tr> <tr><td>7</td><td>No. of Shelters Completed</td><td>5</td><td>5</td></tr> <tr><td>8</td><td>No. of operational out of completed</td><td>5</td><td>6</td></tr> <tr><td>9</td><td>Total Capacity of the operational Shelters</td><td>5</td><td>7</td></tr> </tbody> </table>										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
Sr No	Parameters	New Construction	Refurbishment																																																		
{1}	{2}	{3}	{4}																																																		
1	Total Target for Shelters	5	5																																																		
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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 <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="background-color: #4f81bd; color: white;">Sr No</th> <th style="background-color: #4f81bd; color: white;">Program/Monitoring parameter</th> <th style="background-color: #4f81bd; color: white;">New Construction</th> <th style="background-color: #4f81bd; color: white;">Refurbishment</th> </tr> <tr> <th style="background-color: #4f81bd; color: white;">{1}</th> <th style="background-color: #4f81bd; color: white;">{2}</th> <th style="background-color: #4f81bd; color: white;">{3}</th> <th style="background-color: #4f81bd; color: white;">{4}</th> </tr> </thead> <tbody> <tr><td>1</td><td>Total Amount Released for the approved Proposals (in Rs.Lakhs)</td><td>1.00</td><td>2.00</td></tr> <tr><td>2</td><td>Total Amount Released for O&M of the Functioning Shelters (in Rs.Lakhs)</td><td>2.00</td><td>2.00</td></tr> <tr><td></td><td>Total Amount Disbursed(in Rs.Lakhs)</td><td>3.00</td><td>4.00</td></tr> </tbody> </table>										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																								
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 <ul style="list-style-type: none"> ESTP SEP SMID SUSV SUH Financial Component 									
Ministry of HUPA									

If you select the “**SUH**” then this menu appears.

You are Login as : NMMU ([Log Out](#))

Home	Target	ESTP	SMID	CB & T	Financial Component	MPR	Reports	Graphical Report	Admin
ESTP SEP SMID SUSV									
SUH Monthly Progress Report Financial Component SUH Proposal Status									

Ministry of HUPA

3.1. Monthly Progress Report: If you select this option then this screen appears.

You are Login as : NMMU ([Log Out](#))

SUH Monthly Progress Report

Select State :	Select State	Select Month :	Select Month	Select Year :	Select Year
Select State	Select Month				Select Year
Show Cancel					
Click to get Report					

Ministry of HUPA

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

You are Login as : NMMU ([Log Out](#))

SUH Monthly Progress Report

Select State :	Select State	Select Month :	Select Month	Select Year :	Select Year																																												
Show Cancel																																																	
State : Haryana Year : 2014 Month : June																																																	
SUH Proposal Details																																																	
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Sr No	Parameters	New Construction	Refurbishment																																														
(1)	(2)	(3)	(4)																																														
1	Total target for shelters	50	50																																														
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	Total Amount Disbursed(in ₹)	7800	219400																																														

Ministry of HUPA

3.2. SUH Proposal Status: If you select this option 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 Proposal Status

Financial Year : Select Financial Year

Select Financial Year

Ministry of HUPA

Select the “*Financial Year*”, to fetch the state wise report. 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 Proposal Status

Click to Export to Excel

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 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



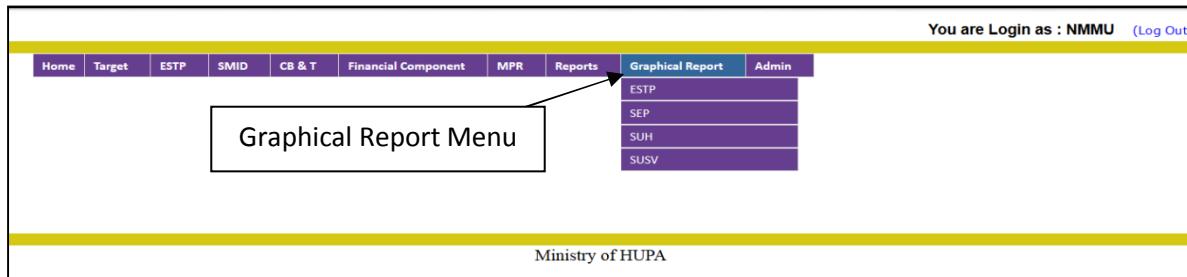
SUH Proposal Status ULB Wise

State Name : Haryana

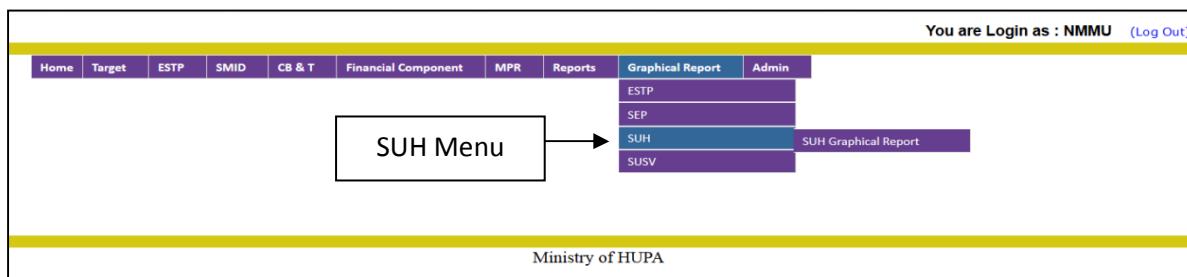
S.No	ULB Name	Proposal Received	Proposal Approved	No. of Proposal for which Releases Made	Total Released Amount
1	Ambala	0	0	0	0
2	Bahadurgarh	0	0	0	0
3	Bhiwani	0	0	0	0
4	Faridabad	0	0	0	0
5	Fatehabad	0	0	0	0
6	Gurgaon	19	10	9	647310
7	Hisar	0	0	0	0
8	Jagadhri	0	0	0	0
9	Jhajjar	0	0	0	0
10	Jind	0	0	0	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	Rohtak	0	0	0	0
20	Sirsa	0	0	0	0
21	Sonipat	0	0	0	0
22	Thanesar	0	0	0	0

Click on "Excel Logo" to export this report to Microsoft Excel.

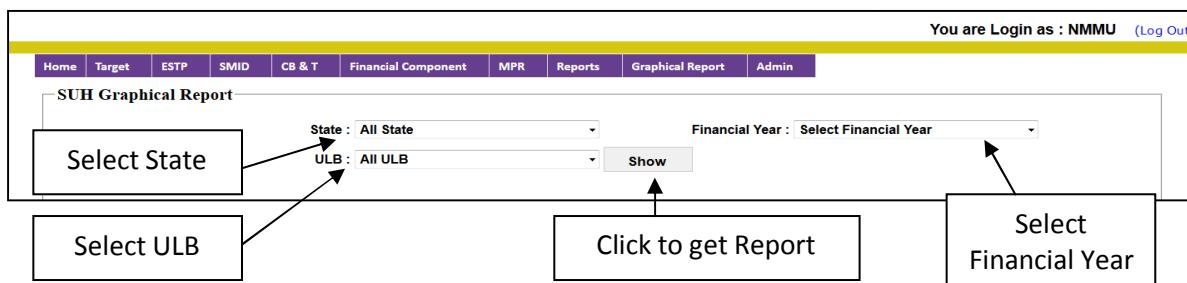
If you click "**Graphical Report**" in the main menu then this menu appears.



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.

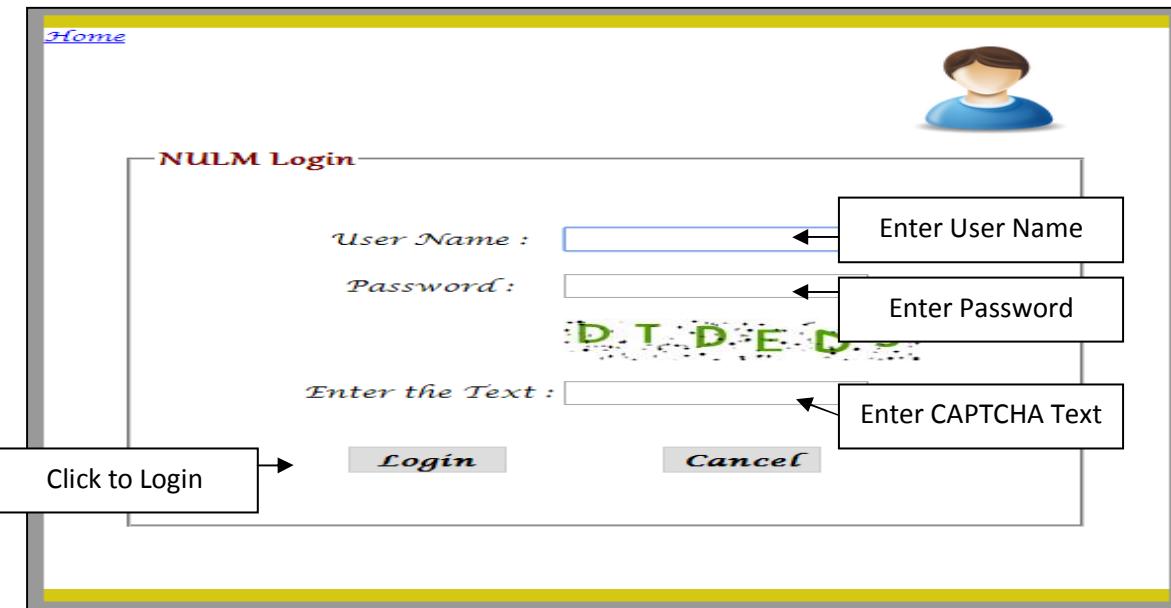
If you want ULB wise report then select the "*State*" and then select the "*ULB*" and "*Financial Year*" and press the "*Show*" button to fetch the graphical output.

If you press "*Show*" then this screen appears.



STATE USER

Login Screen



The screenshot shows a login interface titled "NULL Login". It features a yellow header bar with a "Home" link and a user icon. Below the header is a large input field containing the text "DT DE D...". The form includes fields for "User Name" (with placeholder "Enter User Name"), "Password" (with placeholder "Enter Password"), and "Enter the Text" (with placeholder "Enter CAPTCHA Text"). A "Click to Login" button is positioned to the left of the "Enter User Name" field. To the right of the "Enter User Name" field are "Login" and "Cancel" buttons.

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 main application interface for the State of Haryana. The top navigation bar includes links for Home, Target, ESTP, SMID, SM_ID, CB & T, SUH, SUSV, Financial Component, Report, Graphical Report, and Admin. The "Target" link is currently selected. The "SUH ULB Target" option is highlighted in blue. The top right corner displays the user information "You are Login as : HRSMU (Log Out)". The footer area contains the text "Ministry of HUPA".

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.



The screenshot shows the "SUH ULB Target" selection screen. The top navigation bar is identical to the previous screen. The "SUH ULB Target" link is highlighted in blue. A dropdown menu labeled "Select Financial Year" is open, with the placeholder text "Financial Year : Select Financial Year". The footer area contains the text "Ministry of HUPA".

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 :

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	Rohtak	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.

S.No.	ULB Name	Proposal Code	Shelter Name	Proposal Type	Proposal Cost		Date of Proposal Receipt	Capacity	Status
					Construction / Refurbishment	O & M			
1	Gurgaon	SUHP06041700001	Test	Construction	5000	5000	23/05/2014	50	Approved
2	Gurgaon	SUHP06041700002	housing	Refurbishment	10000	100000	20/05/2014	6	Approved
3	Gurgaon	SUHP06041700003	test2	Refurbishment	400000	30000	01/05/2014	30	Approved
4	Gurgaon	SUHP06041700004	test 2	Construction	40000	3000	01/05/2014	33	Approved
5	Gurgaon	SUHP06041700005	Test Data1	Construction	5001	2001	30/05/2014	51	Approved
6	Gurgaon	SUHP06041700006	NPS Shelter	Refurbishment	15000	1200	09/06/2014	150	Approved
7	Gurgaon	SUHP06041700007	abc12	Refurbishment	2000000	21212	11/06/2014	2	Approved
8	Gurgaon	SUHP06041700008	yojna	Refurbishment	1000	200	27/06/2014	8	Approved
9	Gurgaon	SUHP06041700010	Test SUH	Construction	50000	10000	30/06/2014	50	Pending
10	Gurgaon	SUHP06041700011	sadar bazar shelter	Construction	500000	200000	01/07/2014	15	Approved
11	Gurgaon	SUHP06041700012	amit	Construction	500	500	04/07/2014	20	Pending
12	Gurgaon	SUHP06041700013	hh	Refurbishment	700	700	04/07/2014	5	Pending
13	Gurgaon	SUHP06041700014	ffd	Refurbishment	78787	776	04/07/2014	34	Pending
14	Gurgaon	SUHP06041700015	lghg	Refurbishment	76	5454	04/07/2014	43	Pending
15	Gurgaon	SUHP06041700018	dfgfdgfdgl	Refurbishment	15454	110	02/07/2014	451	Pending
16	Gurgaon	SUHP06041700019	ghjhgjghj1	Construction	1656	15656	02/07/2014	561	Pending
17	Gurgaon	SUHP06041700009	Building	Construction	500000	20000	01/06/2014	50	Pending

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 : HRSMU [\(Log Out\)](#)

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 / Refreshment	O & M				
1	Gurgaon	SUHP06041700001	Test	Construction	5000	5000	23/05/2014	50	Approved	Enter Details
2	Gurgaon	SUHP06041700002	housing	Refurbishment	100000	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	150000	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	dffdfdfdg1	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

Select Approved Option

Shelter Name : Test
Construction Cost : 5000
Approved Construction Cost : ₹ 5000 Approved O & M Cost : ₹ 5000
Decision Date : 23/05/2014

Proposal Code : SUHP06041700001
O & M Cost : 5000
Remarks : ok

Click to Edit Milestones

Click to Delete Milestones

Milestones

S.No	Milestone	Percentage of Release	Release Amount	Action
1	test 2	40	17200	Select Edit Delete
2	dfgdgfdg	10	1000	Edit Delete
				Add

Click to Add New Milestones

Click to save

Save Cancel

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” ($(\text{Approved Construction Cost} + \text{Approved O & M cost})/\text{Percentage of Releases}$) 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.

SUH Proposal Received								You are Login as : HRSMU (Log Out)	
								Financial Year 2014-15	
S.No.	ULB Name	Proposal Code	Shelter Name	Proposal Type	Proposal Cost Construction / Refurbishment	O & M	Date of Proposal Receipt	Capacity	Status
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	dfgfdgfdgl	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:

Select Returned for Amendment option

Click to save

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 : HRSMU (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
					Construction / Refurbishment	O & M			
1	Gurgaon	SUHP06041700001	Test	Construction	5000	5000	23/05/2014	50	Approved
2	Gurgaon	SUHP06041700002	housing	Refurbishment	10000	100000	20/05/2014	6	Approved
3	Gurgaon	SUHP06041700003	test2	Refurbishment	400000	30000	01/05/2014	30	Approved
4	Gurgaon	SUHP06041700004	test 2	Construction	40000	3000	01/05/2014	33	Approved
5	Gurgaon	SUHP06041700005	Test Data1	Construction	5001	2001	30/05/2014	51	Approved
6	Gurgaon	SUHP06041700006	NPS Shelter	Refurbishment	15000	1200	09/06/2014	150	Approved
7	Gurgaon	SUHP06041700007	abc12	Refurbishment	2000000	21212	11/06/2014	2	Approved
8	Gurgaon	SUHP06041700008	yojna	Refurbishment	1000	200	27/06/2014	8	Approved
9	Gurgaon	SUHP06041700010	Test SUH	Construction	50000	10000	30/06/2014	50	Pending
10	Gurgaon	SUHP06041700011	sadar bazar shelter	Construction	500000	200000	01/07/2014	15	Approved
11	Gurgaon	SUHP06041700012	amit	Construction	500	500	04/07/2014	20	Pending
12	Gurgaon	SUHP06041700013	hh	Refurbishment	700	700	04/07/2014	5	Pending
13	Gurgaon	SUHP06041700014	ffd	Refurbishment	78787	776	04/07/2014	34	Pending
14	Gurgaon	SUHP06041700015	hghg	Refurbishment	76	5454	04/07/2014	43	Pending
15	Gurgaon	SUHP06041700018	dfgfdgfdg1	Refurbishment	15454	110	02/07/2014	451	Pending
16	Gurgaon	SUHP06041700019	ghjhgjghj1	Construction	1656	15656	02/07/2014	561	Pending
17	Gurgaon	SUHP06041700009	Building	Construction	500000	20000	01/06/2014	50	Pending
18	Gurgaon	SUHP06041700017	asa	Refurbishment	4545	4545	04/07/2014	34	Pending
19	Gurgaon	SUHP06041700016	ff	Construction	5454	3324	04/07/2014	4	Approved

SULM Decision : Approved Returned for Amendment Rejected ← Select Rejected option

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 : HRSMU (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 ← Select Financial 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	Refurbishment / Construction	O & M	Action
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

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	Refurbishment / Construction	O & M	Action
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
1	test 2	40	17200
2	dfgdgfdg	10	1000

Select Milestones

Select Releases Type

Releases Type :

Released Date :

Release Order No. :

Release Instalment No. :

Release Amount : ₹

Click to save

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 : HRSMU (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	Refurbishment / Construction	O & M	Action
1	SUHP06041700001	Test	Construction and O & M	Special	50	23/05/2014	5000	5000	5000	Releases
2	SUHP06041700005	Test Data1	Construction and O & M	Special	51	30/05/2014	5000	2000	2000	Releases
3	SUHP06041700016	ff	Construction and O & M	General	4	07/07/2014	230	120	120	Releases
4	SUHP06041700004	test 2	Construction and O & M	General	33	08/05/2014	40000	3000	3000	Releases
5	SUHP06041700011	sadar bazar shelter	Construction and O & M	General	15	03/07/2014	500000	190000	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

Click to save → 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 : HRSMU (Log Out)

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

Report Menu

Ministry

- ESTP
- SEP
- SMID
- SUH
- SUSV
- Financial Component
- Target

If you select the “SUH” then this menu appears.

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

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

SUH Menu

Ministry

- SUH SUH Functioning Details
- SUSV SUH Proposal Status
- Financial Component
- Target

3.1. SUH Functioning Details: If you select this option then this screen appears.

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

SUH Functioning Details

Financial Year: Select Financial Year ULB Name: Select ULB

Select Financial Year Show Cancel Select ULB

Click to get report

Ministry of HUPA

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.

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

SUH Functioning Details

Financial Year: Select Financial Year ULB Name: Select ULB

Show Cancel

S.No	SUH Name	Type of SUH	Capacity	Amount Approved for O&M	Total Amount Received till date	Date of last fund Receipt at ULB	Total O&M amount transferred to SUH	Total expenditure of O&M at SUH O&M
1	Test	Special	50	5000	5000	04/07/2014	0	0
2	housing	General	6	4500	1900	10/06/2014	0	0
3	test2	General	30	20000	0		0	0
4	test 2	General	33	3000	4300	14/05/2014	0	0
5	Test Data1	Special	51	2000	3500	30/05/2014	0	6500
6	NPS Shelter	Special	150	110	807	11/06/2014	0	200
7	abc12	General	2	11111	217348	13/06/2014	0	0
8	yojna	General	8	100	420	27/06/2014	0	0
9	Test SUH	Special	50	0	0		0	0
10	sadar bazar shelter	General	15	190000	414000	03/07/2014	0	0
11	amit	General	20	0	0		0	5096
12	hh	General	5	0	0		0	0
13	ffd	General	34	0	0		0	10830
14	hghg	General	43	0	0		0	0
15	dfgfdfgdg1	Special	451	0	0		0	0
16	ghjhgjhj1	Special	561	0	0		0	0
17	Building	General	50	0	0		0	0
18	asa	General	34	0	0		0	0
19	ff	General	4	120	35	07/07/2014	0	0

Ministry of HUPA

3.2 SUH Proposal Status: If you select this option then this screen appears.

State Name : Haryana

You are Login as : HRSMU (Log Out)

SUH Proposal Status

Financial Year : Select Financial Year

Select Financial Year

Ministry of HUPA

Select the “*Financial Year*”, to fetch the state wise report. If you press “*Show*” then this screen appears.

State Name : Haryana

You are Login as : HRSMU (Log Out)

SUH Proposal Status

Financial Year : 2014-15

Click to Export

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 get ULB wise Report

Ministry of HUPA

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	Sirsra	0	0	0	0
21	Sonipat	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)

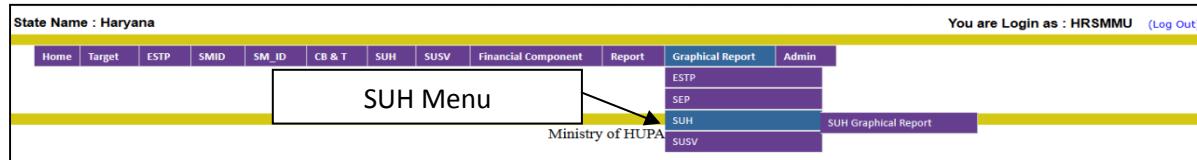
Home Target ESTP SMID SM_ID CB & T SUH SUSV Financial Component Report Graphical Report Admin

Graphical Report Menu

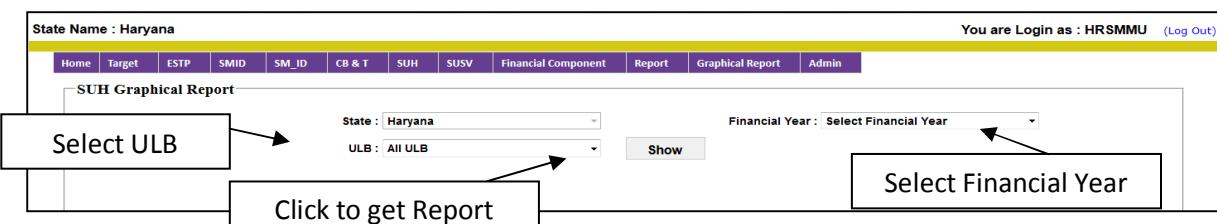
- ESTP
- SEP
- SUH
- SUSV

Ministry of HUPA

If you select the “SUH” then this menu appears.



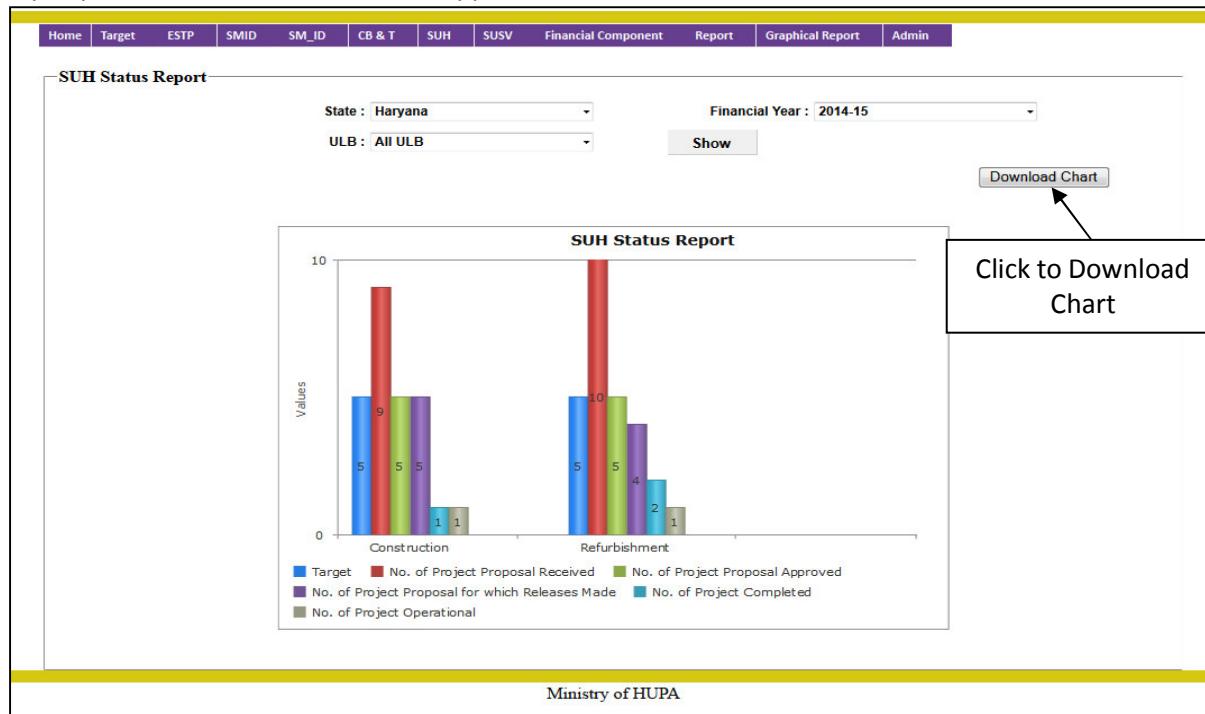
4.1. SUH Graphical Report: If you select this option then this screen appears.



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

NULM Login

User Name : Enter User Name

Password : Enter Password

Enter the Text : Enter CAPTCHA Text

Click to Login → **Login** **Cancel**

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.

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

- SUH Proposal
- Completion / Operational Details

If you click “SUH” 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

SUH Menu

- SUH Proposal
- Completion / Operational Details

If you select the “**SUH Proposal**” then this menu appears.

SUH Proposal Menu

1.1.1. Add SUH Proposal: If you select this option then this screen appears.

Click to save → **Save** **Cancel**

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
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	hg hg	Refurbishment	ULB	mmmm	ULB	04/07/2014	04/07/2014	Pending	Edit			
6	SUHP06041700018	dfgfdgfdg1	Refurbishment	ULB	fdgfdgfdg1	ULB	02/07/2014	28/07/2014	Pending	Edit			
7	SUHP06041700019	ghjhejhjl	Construction	ULB	tyuytuyt1	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	ULB	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		Lease Agreement Obtained :							
Shelter Construction/Refurbishment Cost :				₹ 50000		O & M Cost per annum :							
Built up Area (in sq. ft.) :				1000		Ownership Obtained :							
Shelter Type :				<input type="radio"/> General <input checked="" type="radio"/> Special		Capacity of the Shelter :							
Shelter Sub Type :				<input type="radio"/> Men Only <input type="radio"/> Women Only <input type="radio"/> Family <input type="radio"/> PWD									
Shelter to be Constructed by				<input type="radio"/> ULB <input checked="" type="radio"/> Agency		Agency Name :							
Maintained by :				<input type="radio"/> ULB <input checked="" type="radio"/> Agency									
Shelter Address :				hhgfghggf		Proposal Prepared by :							
Upload DPR :				<input type="button" value="Browse..."/> No file selected. Download		gurgaon							
<input type="button" value="Save"/> <input type="button" value="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 : <input type="button" value="Select Status"/>													
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																																																																																																				
Select Proposal																																																																																																				
<table border="1"> <thead> <tr> <th>S.No</th><th>Shelter Name</th><th>Approved for</th><th>Total Amount Approved for Construction</th><th>Total Amount Received till Date</th><th>Approval Date</th><th>Completion Date</th><th>Select</th> </tr> </thead> <tbody> <tr><td>1</td><td>Test</td><td>Construction</td><td>5000</td><td>5000</td><td>23/05/2014</td><td>29/06/2014</td><td><input checked="" type="checkbox"/></td></tr> <tr><td>2</td><td>housing</td><td>Refurbishment</td><td>5000</td><td>950</td><td>28/05/2014</td><td>02/07/2014</td><td><input checked="" type="checkbox"/></td></tr> <tr><td>3</td><td>test2</td><td>Refurbishment</td><td>56460</td><td>0</td><td>27/05/2014</td><td>01/07/2014</td><td><input checked="" type="checkbox"/></td></tr> <tr><td>4</td><td>test 2</td><td>Construction</td><td>40000</td><td>4300</td><td>08/05/2014</td><td></td><td><input checked="" type="checkbox"/></td></tr> <tr><td>5</td><td>Test Data1</td><td>Construction</td><td>5000</td><td>3500</td><td>30/05/2014</td><td></td><td><input checked="" type="checkbox"/></td></tr> <tr><td>6</td><td>NPS Shelter</td><td>Refurbishment</td><td>1440</td><td>697</td><td>09/06/2014</td><td></td><td><input checked="" type="checkbox"/></td></tr> <tr><td>7</td><td>abc12</td><td>Refurbishment</td><td>1800000</td><td>217348</td><td>13/06/2014</td><td></td><td><input checked="" type="checkbox"/></td></tr> <tr><td>8</td><td>yojna</td><td>Refurbishment</td><td>500</td><td>420</td><td>27/06/2014</td><td></td><td><input checked="" type="checkbox"/></td></tr> <tr><td>9</td><td>sadar bazar shelter</td><td>Construction</td><td>500000</td><td>414000</td><td>03/07/2014</td><td></td><td><input checked="" type="checkbox"/></td></tr> <tr><td>10</td><td>ff</td><td>Construction</td><td>230</td><td>35</td><td>07/07/2014</td><td></td><td><input checked="" type="checkbox"/></td></tr> </tbody> </table>													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 checked="" type="checkbox"/>	5	Test Data1	Construction	5000	3500	30/05/2014		<input checked="" type="checkbox"/>	6	NPS Shelter	Refurbishment	1440	697	09/06/2014		<input checked="" type="checkbox"/>	7	abc12	Refurbishment	1800000	217348	13/06/2014		<input checked="" type="checkbox"/>	8	yojna	Refurbishment	500	420	27/06/2014		<input checked="" type="checkbox"/>	9	sadar bazar shelter	Construction	500000	414000	03/07/2014		<input checked="" type="checkbox"/>	10	ff	Construction	230	35	07/07/2014		<input checked="" type="checkbox"/>
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 checked="" type="checkbox"/>																																																																																													
5	Test Data1	Construction	5000	3500	30/05/2014		<input checked="" type="checkbox"/>																																																																																													
6	NPS Shelter	Refurbishment	1440	697	09/06/2014		<input checked="" type="checkbox"/>																																																																																													
7	abc12	Refurbishment	1800000	217348	13/06/2014		<input checked="" type="checkbox"/>																																																																																													
8	yojna	Refurbishment	500	420	27/06/2014		<input checked="" type="checkbox"/>																																																																																													
9	sadar bazar shelter	Construction	500000	414000	03/07/2014		<input checked="" type="checkbox"/>																																																																																													
10	ff	Construction	230	35	07/07/2014		<input checked="" type="checkbox"/>																																																																																													
<input type="button" value="Click to save"/> → <input type="button" value="Save"/> <input type="button" value="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					
<table border="1"> <thead> <tr> <th>ESTP</th> </tr> <tr> <th>SEP</th> </tr> <tr> <th>SMID</th> </tr> <tr> <th>Target</th> </tr> <tr> <th>SUSV</th> </tr> <tr> <th>SUH</th> </tr> </thead> </table>													ESTP	SEP	SMID	Target	SUSV	SUH
ESTP																		
SEP																		
SMID																		
Target																		
SUSV																		
SUH																		
Report Menu																		
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											
<table border="1"> <thead> <tr> <th>ESTP</th> </tr> <tr> <th>SEP</th> </tr> <tr> <th>SMID</th> </tr> <tr> <th>Target</th> </tr> <tr> <th>SUSV</th> </tr> <tr> <th>SUH</th> </tr> </thead> </table>													ESTP	SEP	SMID	Target	SUSV	SUH						
ESTP																								
SEP																								
SMID																								
Target																								
SUSV																								
SUH																								
<table border="1"> <thead> <tr> <th colspan="12">SUH Proposal List</th> </tr> </thead> </table>													SUH Proposal List											
SUH Proposal List																								
SUH Menu																								
Ministry of HUPA																								

2.1. SUH Proposal List: 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
SUH Proposal List													
Financial Year : Select Financial Year													
Select Financial Year													
Ministry of HUPA													

Select the “*Financial Year*” to get the output.

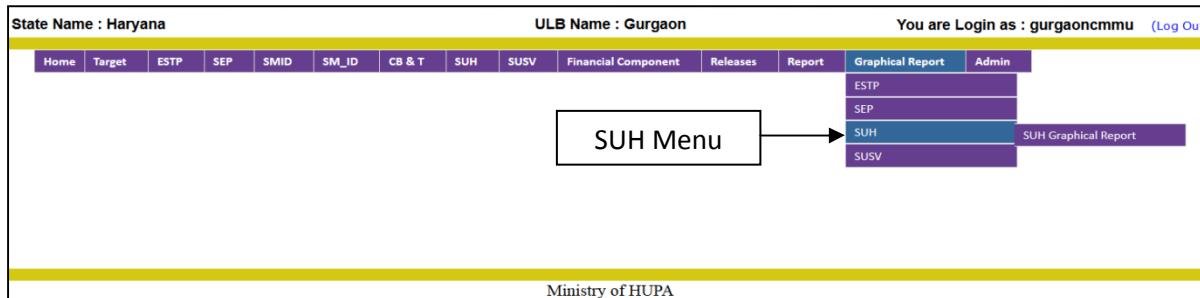
State Name : Haryana		ULB Name : Gurgaon										You are Login as : gurgaoncmmu (Log Out)	
Home	Target	ESTP	SEP	SMID	SM_ID	CB & T	SUH	SUSV	Financial Component	Releases	Report	Graphical Report	Admin
SUH Proposal List													
Financial Year : Select Financial Year													
Select Financial Year													
Ministry of HUPA													

Click on “*Excel Logo*” to export this report to Microsoft Excel.

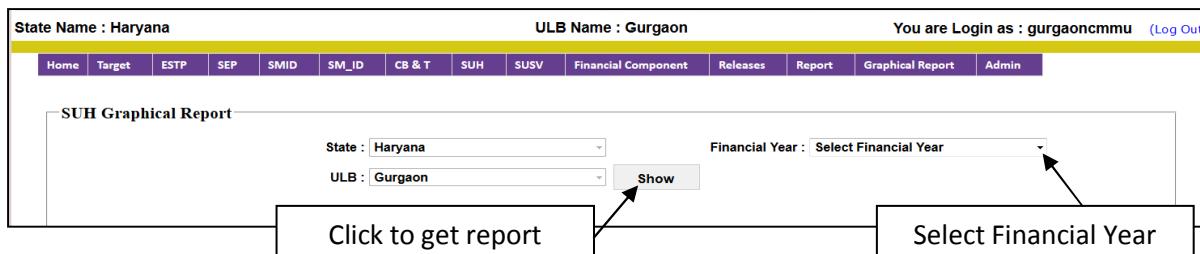
If you click “**Graphical Report**” in the main menu then this menu appears.

State Name : Haryana		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
Graphical Report Menu													
ESTP SEP SUH SUSV													
Ministry of HUPA													

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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Social Mobilisation and Institution Development (SMID)

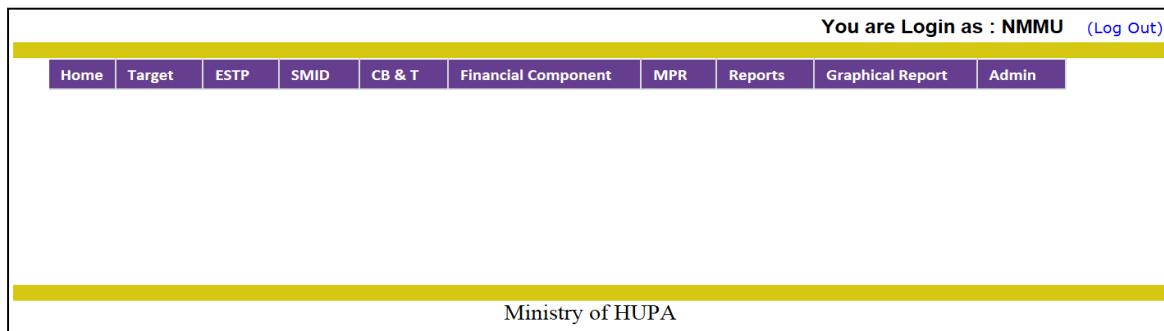
NMMU USER

NMMU login



The image shows a screenshot of a web-based login interface. At the top left is a 'Home' link and a user icon. The main area is titled 'NULM Login'. It contains fields for 'User Name' and 'Password', both with placeholder text. Below these is a CAPTCHA field showing 'QJ Kc vY' and a 'Enter the Text' input field. At the bottom 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.

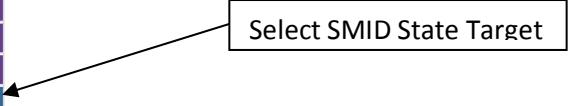


The image shows a screenshot of a user interface after logging in. At the top, it says 'You are Login as : NMMU (Log Out)'. Below this is a navigation menu with links: Home, Target, ESTP, SMID, CB & T, Financial Component, MPR, Reports, Graphical Report, and Admin. At the bottom, it says 'Ministry of HUPA'.

Target to the states on SMID component can be fixed by selecting "**SMID State Target**".

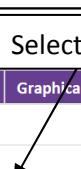
You are Login as : NMMU (Log Out)									
Home	Target	ESTP	SMID	CB & T	Financial Component	MPR	Reports	Graphical Report	Admin
ESTP State Target SEP-I State Target SEP-G State Target SEP-I Annual Credit Target SEP-G Annual Credit Target SMID State Target <hr/> SMID Bank linkage target CBT NMMU Target <hr/> CBT State Target SUH State Target SUSV State Target									

Select SMID State Target



Ministry of HUPA

SMID State Target: If you select this option then this screen appears.

Select Financial Year (?)									
Home	Target	ESTP	SMID	CB & T	Financial Component	MPR	Reports	Graphical Report	Admin
SMID State Target Select Financial Year : Select Financial Year 									

Ministry of HUPA

Select the financial year then this screen appears.

You are Login as : NMMU [\(Log Out\)](#)

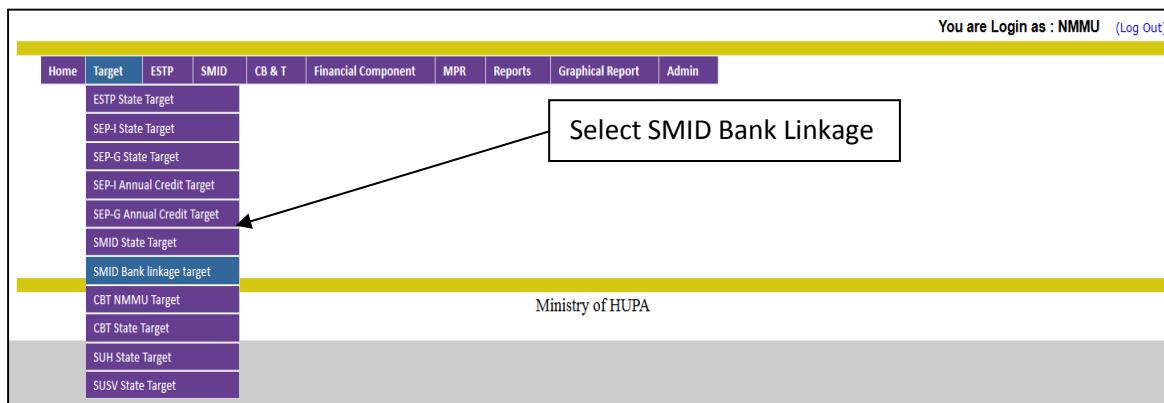
S.No	State Name	No of SHGs to be Formed	No of SHGs to be assisted with Revolving Fund	No of ALFs to be Formed	No of ALFs to be assisted with Revolving Fund	No of CLFs to be Formed	No of Basic Savings Accounts to be opened	No of Financial Literacy Camps to be organised with banks	No of CLCs to be established
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

Click To Save and Update Save Cancel

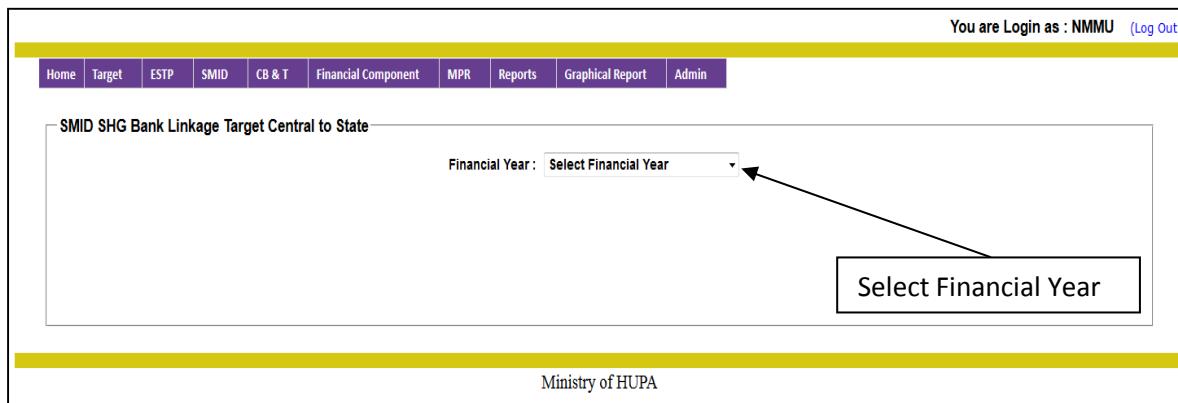
Ministry of HUPA

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)

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

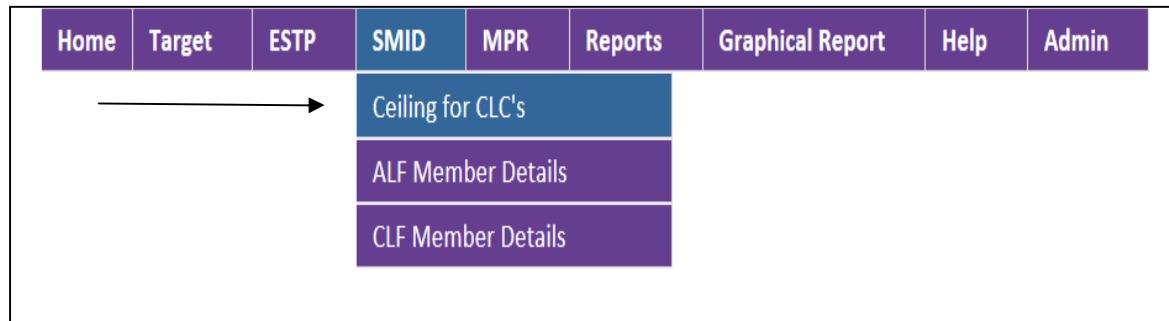
Save **Cancel**

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.

You are Login as : NMMU (Log Out)

Home	Target	ESTP	SMID	CB & T	Financial Component	MPR	Reports	Graphical Report	Admin
------	--------	------	------	--------	---------------------	-----	---------	------------------	-------

Ceiling for CLC's at ULB Level

Select State Name: Select State Name

Select District Name: Select District Name

Select ULB Name: Select ULB Name

Population as per 2011 Census: _____

No of CLC Permissible: _____

Ministry of HUPA

Select **State** and then select the **District** and **ULB**, after selecting ULB this screen appears.

gin as : NMMU (Log Out)

Home	Target	ESTP	SMID	CB & T	Financial Component	MPR	Reports	Graphical Report	Admin
------	--------	------	------	--------	---------------------	-----	---------	------------------	-------

Ceiling for CLC's at ULB Level

Select State Name: Haryana

Select District Name: Gurgaon

Select ULB Name: Gurgaon

Population as per 2011 Census: 120000

No of CLC Permissible: 6

Click to save record

Save Cancel

Ministry of HUPA

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 State	Select ULB :	Select ULB																																																																	
List of ALF <table border="1"> <thead> <tr> <th colspan="2">State : Haryana</th> <th colspan="2">ULB : Gurgaon</th> </tr> <tr> <th>S.No.</th> <th>ALF Name</th> <th>Registration No.</th> <th>Registration Date</th> <th>Contact No.</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>alf 1 registered Area Level Federations</td> <td>al00012</td> <td>01/07/2014</td> <td>54631523032</td> </tr> <tr> <td>2</td> <td>alf test dddddd</td> <td>45123121</td> <td>28/07/2014</td> <td>34546546</td> </tr> <tr> <td>3</td> <td>AZC registered for ULB</td> <td>gr64645646</td> <td>08/07/2014</td> <td>97867868678</td> </tr> </tbody> </table>					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																																									
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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 State															
Select ULB :	Select ULB															
Show																
List of CLF Click link to get CLF member details																
State : Haryana ULB : Gurgaon																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No.</th> <th>CLF Name</th> <th>Registration No.</th> <th>Registration Date</th> <th>Contact No.</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>clf 1</td> <td>cl546576</td> <td>01/07/2014</td> <td>676787</td> </tr> <tr> <td>2</td> <td>clf 2</td> <td>crtr6445546</td> <td>09/07/2014</td> <td>976886868</td> </tr> </tbody> </table>		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
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																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No.</th> <th>Name</th> <th>Position in CLF</th> <th>Contact No.</th> <th>ALF Name</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Pradip Singh</td> <td>Secretary</td> <td></td> <td>alf 1 registered Area Level Federations</td> </tr> <tr> <td>2</td> <td>zasuman</td> <td>Member</td> <td>65464564564</td> <td>alf 1 registered Area Level Federations</td> </tr> </tbody> </table>		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
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												

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 :	Select State	Month :	Select Month	Year :
Select Year				
→ Show Cancel				

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 :	Select State	Month :	Select Month	Year :	Select Year
			Show	Cancel	
State :	Haryana	Month :	July	Year :	2014

Click to export to excel

— Self-Help Group Formation—

S.No	Program/Monitoring Parameter (1) (2)	Achievement at the beginning of the month in current FY {3}	Achievement during the month {4}	Total Achievement at end of the month {5} = {3} + {4}
1	No of Self-Help Group(SHGs) 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	Program/Monitoring Parameter (1) (2)	Achievement at the beginning of the month in current FY {3}	Achievement during the month {4}	Total Achievement 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	Program/Monitoring Parameter (1) (2)	Achievement at the beginning of the month in current FY {3}	Achievement during the month {4}	Total Achievement 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-UFI 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-UFI Monthly Progress Report**' on the report section of the menu you will get this screen:

Monthly Progress Report for Social Mobilisation and Institutional Development

Select State

Select Month And Year

Click to see the report → **Show**

Select the State, Month and Year for which the report is required and click on the 'Show' button.

The screen below will be displayed on clicking show button.

Data for Financial Inclusion, CLCs and disbursement details will be displayed in different sections.

Report shows the data for Annual target, Achievements till the beginning of the month selected, Achievements during the month selected and their respective total.

You can export the report to excel by clicking on the export image as shown in the below screen.

↓

Haryana					
Universal Financial Inclusion					
July 2014					
S. No.	Program/Monitoring Parameter	Annual Target	Achievement at the begining of the month	Achievement during the month	Total Achievement at the end of the month
1	No. of Financial Literacy Camps organised	160	6	2	8
2	No. of beneficiaries covered	0	1898	70	1968
3	No. of NULM Beneficiaries linked with Insurance (only issued policies)	0	12	4	16
4	Life Insurance (Janshree)	0	6	3	9
5	Health Insurance (RSBY)	0	3	1	4
6	No. of Basic Service Bank Deposit Accounts (BSBDAs) opened for NULM beneficiaries (only activated accounts)	150	0	100	100

City Livelihood Centres (CLCs)					
S. No.	Program/Monitoring Parameter	Annual Target	Achievement at the begining of the month	Achievement during the month	Total achievement at the end of the month
1	No. of Proposals received by SULM	0	1	4	5
2	No. of Proposals sanctioned by SULM	0	0	4	4
3	No. of CLCs established (with manpower)	170	0	4	4
4	No. of Cities covered	0	0	1	1

Total Amount Released under SM & ID (in Rs. Lakhs)					
S. No.	Program/Monitoring Parameter	Total amount released at the begining of the month	Total amount released during the month	Cummulative amount released by the end of the month	
1	Amount disbursed to ROs	70900	25000	95900	
2	Amount of RF given to SHGs	20000	10000	30000	
3	Amount of RF given to ALFs	50000	50000	100000	
4	Amount Spent on training of ALFs/CLFs	0	67828	67828	
5	Amount disbursed for CLCs	0	28411	28411	
	TOTAL AMOUNT DISBURSED	140900	181239	322139	

SMID RO & RF Monthly Progress Report:

This report shows the monthly progress data for Resource Organisations (ROs), Revolving Funds (RFs) and Training details of SHGs, ALFs & CLFs.

On clicking the '**SMID RO & RF Monthly Progress Report**' link on the reports section of the menu you will get the following screen:

SMID-RO & RF Monthly Progress

State : Select State Month : Select Month Year : Select Year Show ←

Select the State, Month and Year for which the report is required and click on the '**Show**' button.

The report will be displayed as the screen below.

There are three different sections for the ROs, Revolving funds for SHGs & ALF's and training details for SHGs, ALFs, & CLFs.

You can export report by clicking on the export image as shown in figure.

SMID-RO & RF Monthly Progress

State : Select State Month : Select Month Year : Select Year Show

State : Haryana Month : July Year : 2014

SHG Mobilization through Resource Organizations (ROs)

Sr No	Program/Monitoring Parameter	Achievement at the beginning of the month in current Financial Year		Total Achievement at end of the month (5)=(3)+(4)
		(3)	(4)	
(i)	No. of Cities Covered under NULM by ROs	4	1	5
(ii)	No. of ROs selected	2	7	9
(iii)	SHG formation by ROs	1	5	6

Revolving Fund (RF) Support

Sr No	Program/Monitoring Parameter	Annual Target	Achievement at the beginning of the month in current Financial Year		Total Achievement at end of the month (6)=(4)+(5)
			(3)	(4)	
(i)	No. of SHGs given RF	110	2	1	3
(ii)	No. of ALFs given RF	130	1	1	2

Training of SHGs, ALFs & CLFs

Sr No	Program/Monitoring Parameter	Achievement at the beginning of the month in current Financial Year		Total Achievement at end of the month (5)=(3)+(4)
		(3)	(4)	
1	SHG Trainings	0	7	7
(i)	No. of trainings conducted	0	5	5
(ii)	No. of SHGs undergone training	0	2	2
2	ALF Trainings	0	2	2
(i)	No. of trainings conducted	0	1	1
(ii)	No. of ALFs undergone training	0	1	1
3	CLF Trainings	0	0	0
(i)	No. of trainings conducted	0	0	0
(ii)	No. of CLFs undergone training	0	0	0

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.

SHG/ALF/CLF Training Status Report

Financial Year : Select Financial Year ▾ Show

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 : Select 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	0	0	0	0
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	0	0	0	0
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	0	1	11

SHG/ALF/CLF Training Status Report

SHG Training Details—						
State : Haryana						
S.No	SHG Code	SHG Name	Date of Formation	Training Name	Training Start Date	Training End Date
1	SHG06041700005	mathila sabha shg	22/07/2014	child help	01/07/2014	23/07/2014
2	SHG06041700005	mathila 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 connected with st	08/07/2014	child help	01/07/2014	05/07/2014
5	SHG06041700002	SHG Gurgaon connected with st	08/07/2014	To provide books in street vendor	15/07/2014	15/07/2014
6	SHG06041700004	test gur shg for men	22/07/2014	Training to help women in bank opening account	22/07/2014	22/07/2014
7	SHG06041700001	Test SHG Gurgaon connected 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	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	0	0	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

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

SMID SHG\ALF\CLF Formation			
Financial Year : Select Financial Year Show ←			

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 SHGIALFCLF Formation

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	Arunchal Pradesh	0	0	0	0	0
4	Assam	0	0	0	0	0
5	Bihar	0	1	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	0	0	0	0
12	Haryana	0	7	7	0	0
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	Meghalaya	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	0	7	7	0	0
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

SMD SHG/ALF/CLF Formation

List of SHG					
Detailed View	SHG Code	SHG Name	SHG Formation Date	SHG Contact No.	SHG Address
	SHG0603500002	Ambala New SHG connected with st	29/05/2014	97989845435	Ambala cantr
	SHG06041700006	Hind shg delghi	15/07/2014	54324523453	test
	SHG06041700005	mahila sabha shg	22/07/2014	7636576868	main street
	SHG06041700002	SHG Gurgaon connected with st	08/07/2014	9716730995	Huda City Center
	SHG06041700004	tear gur shg for men	22/07/2014		dfrdf
	SHG06041700003	try demo shg for gur	01/07/2014	65766867	dczgfd

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	Arunchal 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	0	0	0	0
12	Haryana	0	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

Click to see Report		Financial Year : <input type="button" value="Select Financial Year"/>
		→ <input type="button" value="Show"/> <input type="button" value="Cancel"/>

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 st	25/07/2014	rF01
2	SHG06041700002	SHG Gurgaon connected with st	27/05/2014	rF02
3	SHG06041700003	try demo shg for gur	12/06/2014	rF03

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
1	Andaman & Nicobar Islands	0	0	0	0	0	0	0
2	Andhra Pradesh	0	0	0	0	0	0	0
3	Arunchal 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	0	0	0	0	0	0
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	Odisha	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	1	0	1	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
		Total	3	1	0	4	2	1
								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.

CLC Status Report

Financial Year : Show Financial Year: 2014-15

State wise CLC Status

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 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	0	0	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	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

CLC Status Report

Financial Year :		Select Financial Year	Show		
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, c-107 second floor mayur vihar pahse 1 near hanuman mandir
3	CLC06041700004	CLC New	08/07/2014	103	
4	CLC06041700003	clc1	01/07/2014	250	delhi 6
5	CLC06041700006	dfdfgf	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 Proposals 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:

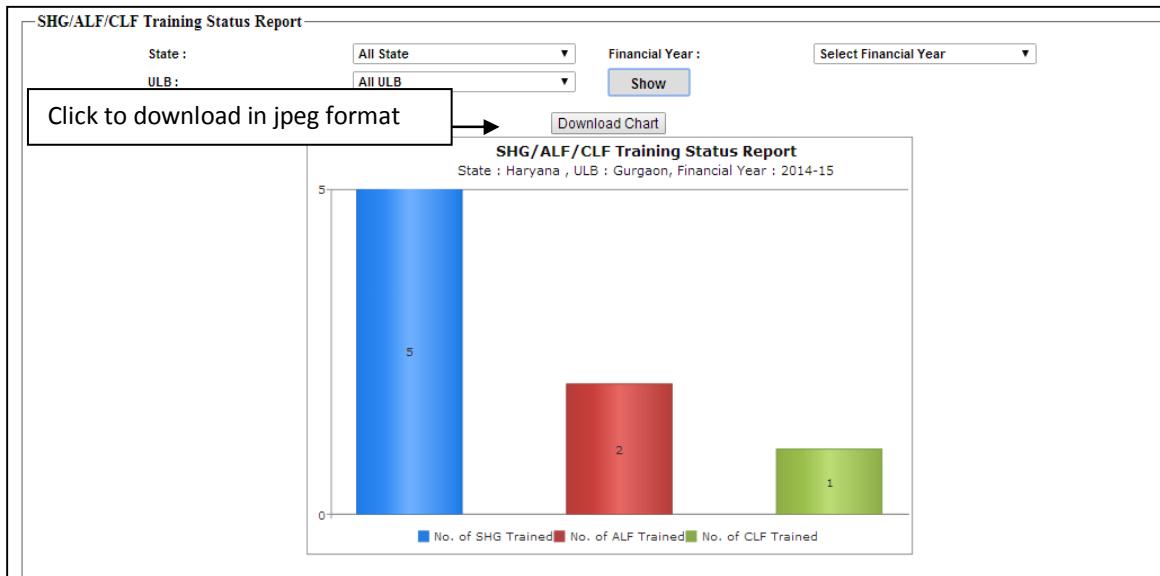
SHG/ALF/CLF Training Status Report

State :	All State	Financial Year :	Select Financial Year
ULB :	All ULB	Show	Click to see Report

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

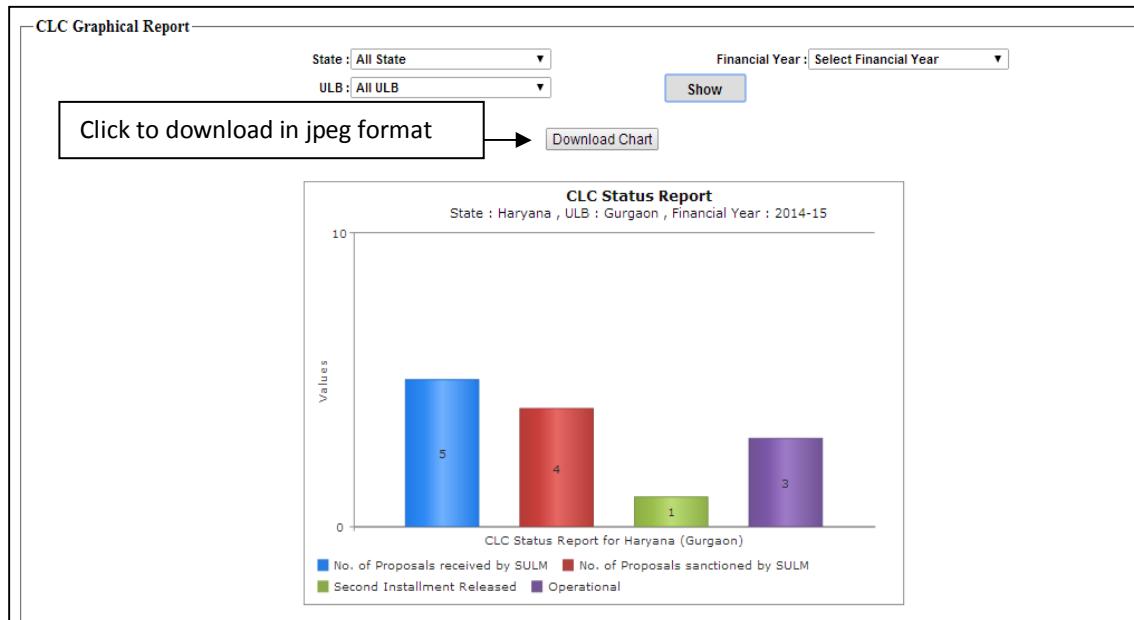
ULB : All ULB

Financial Year : Select Financial Year

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.



SMMU 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.

Target: To Set the Target Go to the menu (Target). The menu will appear like:-

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 <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 10px;"> Financial Year : Select Financial Year </div> <p style="text-align: center;">Ministry of HUPA</p>											

Select the financial year then this screen appears.

Select Financial Year

State Name : Haryana																																																																																																																																																																																																																																															
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SMID ULB Target Details <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 10px;"> Financial Year : 2014-15 </div> <p>State Target given by NMMU</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>No. of SHGs to be formed</th> <th>No. of ALFs to be formed</th> <th>No. of CLFs to be formed</th> <th>No. of SHGs to be assisted with Revolving Fund</th> <th>No. of ALFs to be assisted with Revolving Fund</th> <th>Total no of financial literacy camps to be organised</th> </tr> </thead> <tbody> <tr> <td>100</td> <td>100</td> <td>100</td> <td>100</td> <td>100</td> <td>100</td> </tr> </tbody> </table> <p>ULB Target Details</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>S.No</th> <th>ULB Name</th> <th>No. of SHGs to be formed</th> <th>No. of ALFs to be formed</th> <th>No. of CLFs to be formed</th> <th>No. of SHGs to be assisted with Revolving Fund</th> <th>No. of ALFs to be assisted with Revolving Fund</th> <th>Total no of financial literacy camps to be organised</th> <th>Total no of beneficiaries to be covered</th> </tr> </thead> <tbody> <tr><td>1</td><td>Ambala</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>2</td><td>Bahadurgarh</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>3</td><td>Bhrwani</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>4</td><td>Fardabad</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>5</td><td>Fatehabad</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>6</td><td>Gurgaon</td><td>415</td><td>532</td><td>3232</td><td>3232</td><td>223</td><td>3213</td><td>56565</td></tr> <tr><td>7</td><td>Hissar</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>8</td><td>Jagadhri</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>9</td><td>Ihajjar</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>10</td><td>Jind</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>11</td><td>Kaithal</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>12</td><td>Karnal</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>13</td><td>Narnaul</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>14</td><td>Nuh</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>15</td><td>Palwal</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>16</td><td>Panchkula</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>17</td><td>Panipat</td><td>0</td><td>66</td><td>212</td><td>212</td><td>545</td><td>84</td><td>666</td></tr> <tr><td>18</td><td>Rewari</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>19</td><td>Rohtak</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>20</td><td>Sirsa</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>21</td><td>Sonipat</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>22</td><td>Thanesar</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr> <tr> <td></td><td>Total</td><td>415</td><td>598</td><td>3444</td><td>3444</td><td>768</td><td>3297</td><td>57231</td></tr> </tbody> </table> <p style="text-align: center;">Save Cancel</p> <p style="border: 1px solid black; padding: 5px; width: fit-content; margin-top: 10px;">Click to save targets</p> <p style="text-align: center;">Ministry of HUPA</p>												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	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	Bhrwani	0	0	0	0	0	0	0	4	Fardabad	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	Hissar	0	0	0	0	0	0	0	8	Jagadhri	0	0	0	0	0	0	0	9	Ihajjar	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	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		Total	415	598	3444	3444	768	3297	57231
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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	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																																																																																																																																																																																																																																							
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After entering the targets for the selected financial year of all the ULBs, press the **“Save”** button to save the target.

SHG Bank Linkage Target: To Set Target for SHG Bank linkage goes to the menu (Target). Then this screen appears.

Select SHG Bank Linkage Target											
State Name : Haryana You are Login as : HRSMU (Log Out)											
Home	Target	ESTP	SMID	SM_ID	CB & T	SUH	SUSV	Financial Component	Report	Graphical Report	Admin
ESTP Target											
SEP Target											
SMID Target				SMID ULB Target							
CBT ULB Target				SHG Bank Linkage Target							
SUH ULB Target											
SUSV ULB Target											

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 Financial Year											
State Name : Haryana You are Login as : HRSMU (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 : <input type="button" value="Select Financial Year"/>											
Ministry of HUPA											

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 ULBFinancial Year : **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

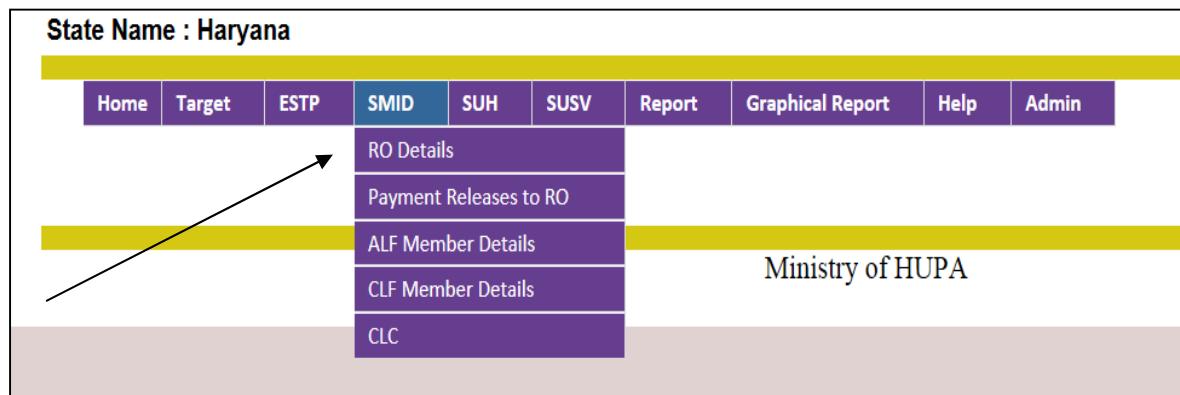
S.No	ULB Name	Total no of SHG to whom loan is to be disbursed	No. of Women SHG to whom loan is to be disbursed out of total	Annual credit target to all SHG	Annual credit target to women out of total
1	Ambala	0	0	0	0
2	Bahadurgarh	0	0	0	0
3	Bhiwani	0	0	0	0
4	Faridabad	0	0	0	0
5	Fatehabad	0	0	0	0
6	Gurgaon	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	Sirsra	0	0	0	0
21	Sonipat	0	0	0	0
22	Thanesar	0	0	0	0
Total		33	14	13	6


Click to save targets

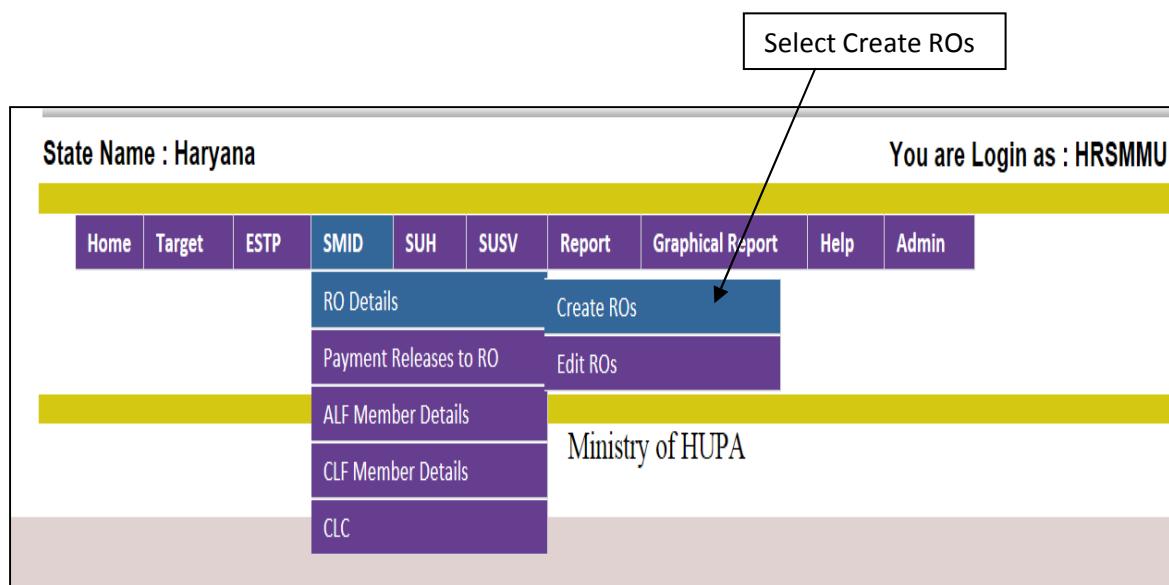
Ministry of HUPA

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 : HRSMU [\(Log Out\)](#)

[Home](#) [Target](#) [ESTP](#) [SMID](#) [CB & T](#) [SUH](#) [SUSV](#) [Financial Component](#) [Report](#) [Graphical Report](#) [Admin](#)

Add Resource Organisation(ROs) Details

RO Name :	Type of RO :	Select RO Type
Contact Person :	Contact No. :	
Address :	RO Account No. :	
	Bank Name :	Select Bank Name
	Branch Name :	Select Branch Name
From :	To :	
Agreement Duration :		
Payment per SHG :	₹	
No. of SHG to be formed :		
Total Amount :	₹	Date of signature of agreement :
Select ULB : <input type="checkbox"/> Ambala <input type="checkbox"/> Fatehabad <input type="checkbox"/> Jagadhri <input type="checkbox"/> Kaithal <input type="checkbox"/> Nuh <input type="checkbox"/> Panipat <input type="checkbox"/> Sirsa <input type="checkbox"/> Bahadurgarh <input type="checkbox"/> Gurgaon <input type="checkbox"/> Jhajjar <input type="checkbox"/> Karnal <input type="checkbox"/> Palwal <input type="checkbox"/> Rewari <input type="checkbox"/> Sonipat <input type="checkbox"/> Bhiwani <input type="checkbox"/> Hisar <input type="checkbox"/> Jind <input type="checkbox"/> Narlai <input type="checkbox"/> Panchkula <input type="checkbox"/> Rohtak <input type="checkbox"/> Thanesar <input type="checkbox"/> Faridabad		
User Name :	Password :	Confirm Password :
Upload Agrement : <input type="button" value="Browse..."/> No file selected.		<input type="button" value="Save"/> <input type="button" value="Cancel"/>
Click to Save Records		

Upload PDF file for agreement

Ministry of HUPA

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 : HRSMU [\(Log Out\)](#)

[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/08/05/2014	28/05/2014	101	101	101	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 You are Login as : HRSMU (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. :	0548015036861						
				Bank Name :	AXIS BANK						
				Branch Name :	Nirman Bhavan						
From :	28/05/2014			To :	31/05/2014			Agreement No. :	agr/08/20141		
Agreement Duration :											
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 :	<input checked="" type="checkbox"/> Ambala <input type="checkbox"/> Fatehabad <input type="checkbox"/> Jagadhri <input type="checkbox"/> Kaithal <input type="checkbox"/> Nuh <input type="checkbox"/> Panipat <input type="checkbox"/> Sirsa <input checked="" type="checkbox"/> Bahadurgarh <input checked="" type="checkbox"/> Gurgaon <input type="checkbox"/> Jhajjar <input type="checkbox"/> Karnal <input type="checkbox"/> Palwal <input type="checkbox"/> Rewari <input type="checkbox"/> Sonipat <input checked="" type="checkbox"/> Bhiwani <input type="checkbox"/> Hisar <input type="checkbox"/> Jind <input type="checkbox"/> Narnaul <input type="checkbox"/> Panchkula <input type="checkbox"/> Rohtak <input type="checkbox"/> Thanesar <input type="checkbox"/> Faridabad										
Upload Agreement :	<input type="button" value="Browse..."/> No file selected. Download										
	<input type="button" value="Save"/> <input type="button" value="Cancel"/>										

Ministry of HUPA

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

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 <table border="1"> <thead> <tr> <th>S.No</th> <th>RO Name</th> <th>Address</th> <th>Mobile Number</th> <th>Agreement Number</th> <th>Account Number</th> <th>Bank Name</th> <th>Branch Name</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>RO Haryana1</td> <td>xyz</td> <td>9716730991</td> <td>agr/08/05/20141</td> <td>0548015036861</td> <td>AXIS BANK</td> <td>Nirman Bhavan</td> <td>Add</td> </tr> </tbody> </table>										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
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																			

Ministry of HUPA

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

State Name : Haryana								You are Login as : HRSMMU (Log Out)																																																																										
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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 : HRSMU (Log Out)																																																			
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2	agr/08/05/20141	08/05/2014	650	Cheque	08/05/2014	123456	327610854658745	Edit																																																			
<input style="margin-right: 10px;" type="button" value="Update"/> <input type="button" value="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 : Show

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 Singhss	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

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 : Show

List of CLF

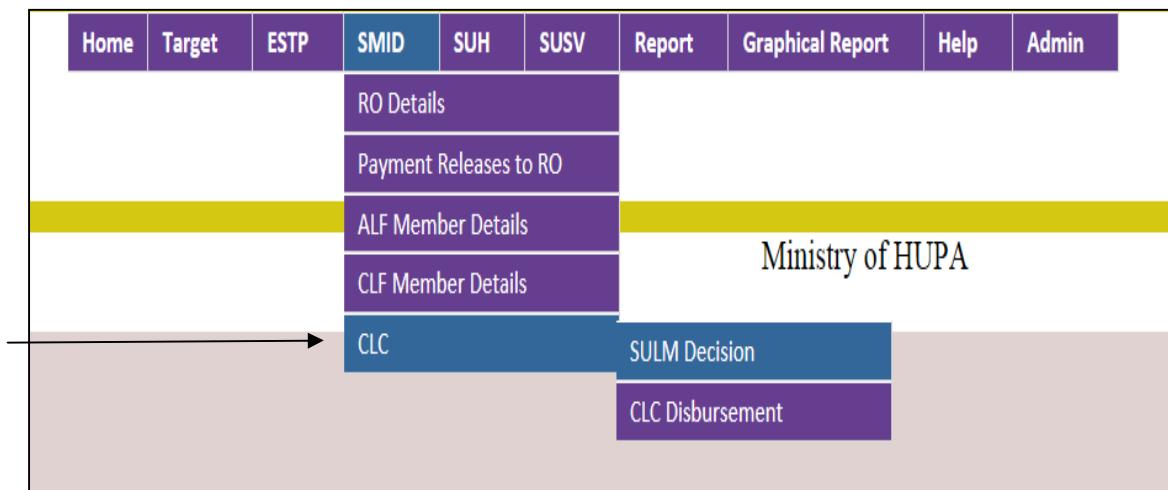
		State : Haryana		ULB : Gurgaon	
S.No.	CLF Name	Registration No.	Registration Date	Contact No.	
1	clf 1	cl546576	01/07/2014	676787	
2	clf 2	crtr6445546	09/07/2014	976886868	

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

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.

The screenshot shows the "Appraisal of CLC proposal Received" screen with the following details:

Header: Home, Target, ESTP, SMID, SUH, SUSV, Report, Graphical Report, Help, Admin

Section: Appraisal of CLC proposal Received

Sub-section: Select decision of SULM

Table: List of The Application received from ULB

S.No	CLC Code	ULB Name	CLC Name	Date of Submission	No of CLC's Allowed	No of CLCs Approved	Decision of SULM	Date of Decision	Approval Letter No.	Remarks
1	CLC0604170001	Lajpat Nagar Gurgaon	Livelihoods Centre	01/04/2014	6	4	In Process	01/04/2014	CLC0604170001	
2	CLC0604170006	Gurgaon ddfgf		01/08/2014	6	4	In Process	01/08/2014	CLC0604170006	

Buttons:

- Click to save records → Save

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.

Installment wise fund disbursement details for CLC by SULM

Select from and to date

From Date : To Date :

Application Approved between :

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 Installment 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
12								

Click Add link to save disbursement details

Enter Application approved from date and to date and click the “Show” button to fetch the record in list view. If you click the “Add” link then this screen appear for saving the record.

Installment wise fund disbursement details for CLC by SULM

Click show button to fetch the records

Application Approved between : From Date : To Date : Show

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 Installment 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
12								

Enter disbursement details

CLC Name : CLC Gurgaon Application No : CLC06041700005

Disbursement Amount : Sanction No :

Disbursement Date : Payment Method (Draft/Cheque/NEFT) :

Release Letter No : Draft No :

Issue Date : Bank Name :

SULM Account No : Branch Name :

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 to save record

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

S.No	Application No	CLC Name	ULB Name	Date of Application	Date of Approval	Total No of Installment	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
12								

From Date : To Date : [Show](#)

List of Applications Approved between 01/04/2014 and 04/08/2014

CLC Name :	CLC Gurgaon	Application No :	CLC06041700005
Disbursement Amount :	<input type="text"/> 6000	Sanction No :	<input type="text"/> 34563645643
Disbursement Date :	<input type="text"/> 28/07/2014	Payment Method (Draft/Cheque/NEFT) :	<input type="text"/> Cheque
Release Letter No :	<input type="text"/> 56345634635	Draft No	<input type="text"/> 563534654
Issue Date	<input type="text"/> 28/07/2014	Bank Name :	<input type="text"/> AXIS BANK
SULM Account No :	<input type="text"/> 327610854658745		
Branch Name :	Nirman Bhawan		

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	5522345235435	327610854658745	Edit

Click Update button for changes Update Cancel

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:**

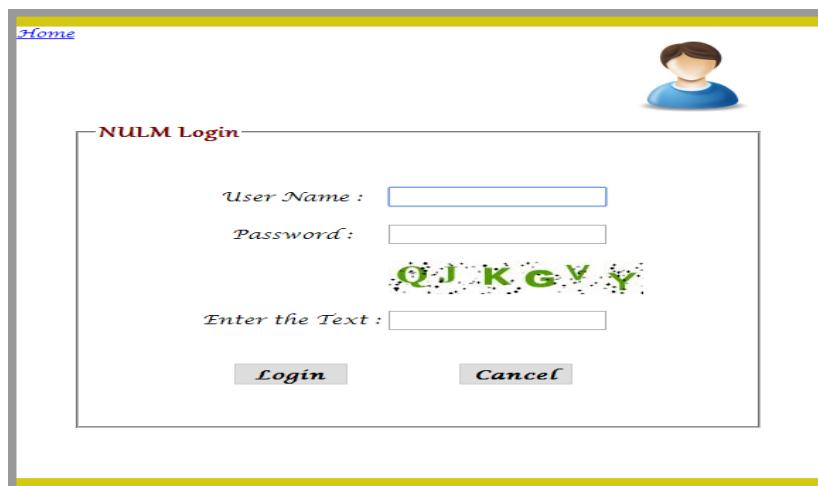
This report works same as in NMMU Login except that the SMMU can only view data for its own State.

CLC Application Status:

This report works same as in NMMU Login except that the SMMU can only view data for its own state.

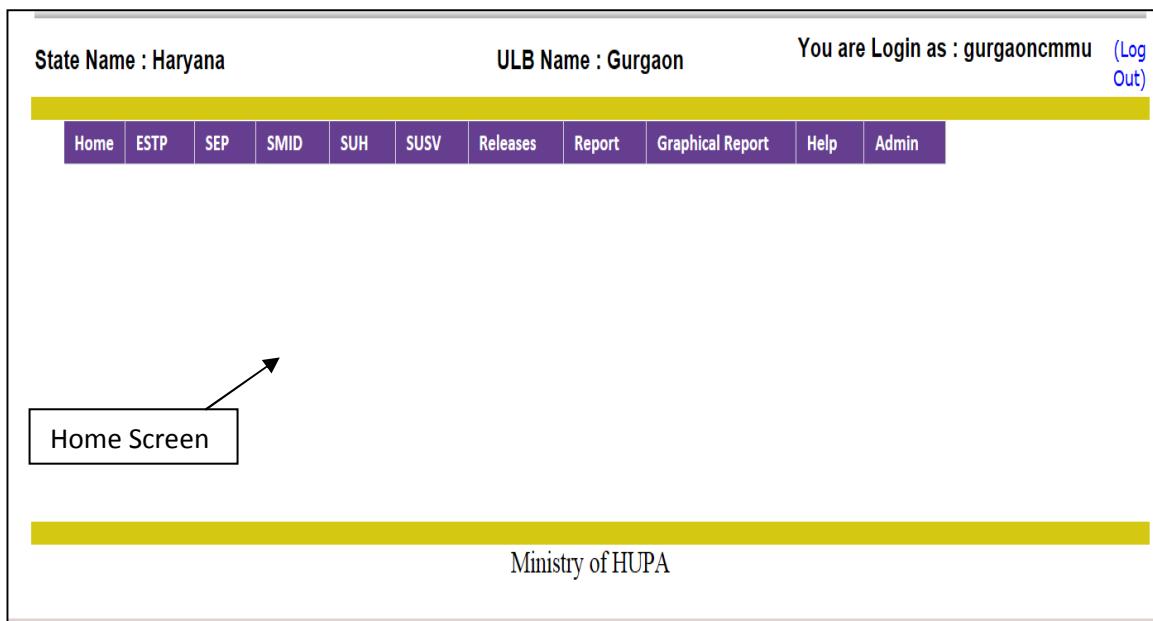
CMMU USER

ULB login



The screenshot shows a login interface titled "NULM Login". It features a yellow header bar with a "Home" link and a user icon. Below the header is a form with fields for "User Name" and "Password", both with blue input boxes. A green CAPTCHA box displays the text "QJ KGVY" and a field for "Enter the Text" with a blue input box. At the bottom 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 main menu of the system. At the top, it displays "State Name : Haryana", "ULB Name : Gurgaon", and "You are Login as : gurgaoncmmu [\(Log Out\)](#)". Below this is a navigation bar with buttons for Home, ESTP, SEP, SMID, SUH, SUSV, Releases, Report, Graphical Report, Help, and Admin. A callout box labeled "Home Screen" points to the "Home" button in the menu. At the bottom, there is a yellow footer bar with the text "Ministry of HUPA".

If you select SMID in the Main menu 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		Ministry of HUPA		
						Revolving fund				
						CLC				

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.

Add Resource Organisation(ROs) Details

RO Name :	<input type="text"/>	*	Type of RO :	<input type="text"/>
Contact Person :	<input type="text"/>		Contact No. :	<input type="text"/>
Address :	<input type="text"/>			
			RO Account No. :	<input type="text"/>
			Bank Name :	<input type="text"/>
			Branch Name :	<input type="text"/>
				<input type="text"/>
				<input type="text"/>
From :	<input type="text"/>	To :	<input type="text"/>	
Agreement Duration :	<input type="text"/>	<input type="text"/>	Agreement No. :	<input type="text"/>
Payment per SHG :	₹ <input type="text"/>		No. of Financial Literacy Camps to be organised :	<input type="text"/>
No. of SHG to be formed :	<input type="text"/>		No.of Basic Savings Account to be opened :	<input type="text"/>
Total Amount :	₹ <input type="text"/>		Date of signature of agreement :	<input type="text"/>
Select ULB :	<input type="checkbox"/> Gurgaon			
Upload Agrement :	<input type="button" value="Browse..."/> No file selected.			
<input type="button" value="Save"/> <input type="button" value="Cancel"/>				
Upload PDF file for agreement				

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											Click Edit link
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

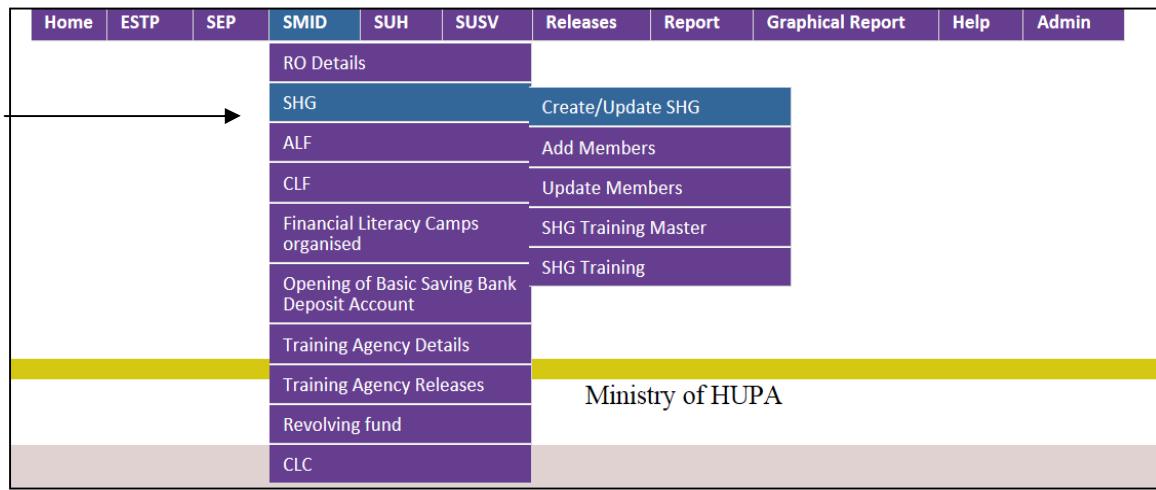
RO Name :	RO Gurgaon	Type of RO :	NGO
Contact Person :	Pradip	Contact No. :	7827138883
Address :	Gurgaon Main road	RO Account No. :	30983712835
		Bank Name :	AXIS BANK
		Branch Name :	Nirman Bhavan
From :	29/05/2014	To :	31/05/2014
Agreement Duration :		Agreement No. :	dssa
Payment per SHG :	₹ 1000	No. of Financial Literacy Camps to be organised :	10
No. of SHG to be formed :	10	No. of Basic Savings Account to be opened :	10
Total Amount :	₹ 10000	Date of signature of agreement :	29/05/2014
Select ULB :	<input checked="" type="checkbox"/> Gurgaon		
Upload Aggrement :	<input type="button" value="Browse..."/> No file selected. Download		
<input type="button" value="Save"/> <input type="button" value="Cancel"/>			

Click download link to download saved PDF file

Click save button to save record

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.



Create/Update SHG: If user selects **Create/Update SHG** in the sub menu of **SHG** then this screen appears.

S.No	SHG Group Code	SHG Name	SHG Type	Date of Formation	Account Number	Account Opening Date	Formed Under	SHG Contact Number	
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 ahg 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](#)

SHG Name : SHG Type : All Men All Women Mixed
 Formed under: NULM SJSRY Other
 SHG Formed Through : RO Others
 SHG Address :
 SHG Account Number :
 Bank Name : Select Bank
 Select Formed Through Name: Select RO
 SHG Date of Formation : Select Date
 SHG Contact Number :
 Date of Opening Account : Select Date
 Branch Name : Select Branch

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 ahg 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](#)

SHG Code : SHG06041700006
 SHG Name : Hind shg delghi SHG Type : All Men All Women Mixed
 Formed under: NULM SJSRY Other
 SHG Formed Through : RO Others
 RO Empanelment Period : 01 Jul 2014 To 15 Jul 2014 Select Formed Through Name: RO 3
 SHG Address : test No. of SHG Created by RO : 2
 SHG Account Number : 523452345234 SHG Date of Formation : 15/07/2014
 Bank Name : AXIS BANK SHG Contact Number : 54324523453
 Date of Opening Account : 16/07/2014 Branch Name : Nirman Bhavan

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.

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

SHG Member Details

Beneficiary Code:	Not Exists	Total Members :	0
Group Name:	Select SHG Name		
Position:	Select Position	Driving Licence No.	
Name:		Caste:	<input type="radio"/> SC <input type="radio"/> ST <input checked="" type="radio"/> Others
Father's Name:		Urban Poor:	<input type="radio"/> Yes <input type="radio"/> No
Educational Qualification:	Select Qualification	PWD:	<input type="radio"/> Yes <input checked="" type="radio"/> No
DOB (dd/mm/yyyy):		Gender:	<input type="radio"/> Male <input type="radio"/> Female <input checked="" type="radio"/> Others
Email Id:		Is Minority:	<input type="radio"/> Yes <input checked="" type="radio"/> No
Mobile No:		Minority :	<input type="radio"/> Muslim <input type="radio"/> Sikh <input type="radio"/> Christian <input type="radio"/> Jain <input type="radio"/> Buddhists <input type="radio"/> Parsis
Phone No:		Account No.	
Mother's Name:		Bank Name:	Select Bank
Address:		Branch Name:	Select Branch
Voter Card No:		Date of opening account:	
Aadhar No:		Account opened through:	<input type="radio"/> RO <input checked="" type="radio"/> Self
Ration Card No:		Select RO:	Not need to select
Applicant Image:	<input type="checkbox"/>	Insurance:	<input type="radio"/> Yes <input checked="" type="radio"/> No
		Insurance through:	Select Insurance Through
		Street Vendor:	<input type="radio"/> Yes <input checked="" type="radio"/> No
		Homeless:	<input type="radio"/> Yes <input checked="" type="radio"/> No
Upload Image:		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

Select group name to show list of member							
Group Name: Test SHG Gurgaon conected with st							
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 Singhss	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:	Test SHG Gurgaon connected with	Total Members :	10
Beneficiary Code:	BEN06041700104		
Position:	Member	Driving Licence No.	DL213165465465
Name:	Amrita	Caste:	(<input checked="" type="radio"/> SC) (<input type="radio"/> ST) (<input type="radio"/> Others)
Mother's Name:	pritam amrita	Urban Poor:	(<input checked="" type="radio"/> Yes) (<input type="radio"/> No)
Father's Name:	Amrit	PWD:	(<input checked="" type="radio"/> Yes) (<input type="radio"/> No)
Educational Qualification:	Post Graduate	Gender:	(<input checked="" type="radio"/> Male) (<input type="radio"/> Female) (<input type="radio"/> Others)
DOB (dd/mm/yyyy):	05/05/1987	Is Minority:	(<input checked="" type="radio"/> Yes) (<input type="radio"/> No)
Email Id:	amrita@gmail.com	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)
Phone No:	65456444564	Account No.	564645646545656
Mobile No:	56456456444	Bank Name:	AXIS BANK
Address:	A25, 16	Branch Name:	Nirman Bhavan
Voter Card No:	11111111111111111111	Date of opening account:	01/07/2014
Aadhar No:	2222222222222222	Account opened through:	(<input checked="" type="radio"/> RO) (<input type="radio"/> CO) (<input type="radio"/> Self)
Ration Card No:	3333333333333333	Select RO/CO:	RO 3
Applicant Image:			
Upload Image:	<input type="button" value="Upload Image"/>	Browse...	
<input type="button" value="Update"/> <input type="button" value="Cancel"/>			

Upload member image (highlighted box) points to the **Upload Image:** button.

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

Click Edit for modification (highlighted box) points to the **Edit** link in the Action column of the first row.

Click to delete (highlighted box) points to the **Delete** link in the Action column of the first row.

List of Training Available

S.No	Training Code	Name of Training Course	Training Duration(In Days)	Action
1	TRNG0002	child help	36	Edit Delete
2	TRNG0003	To provide books in street vendor	46	Edit Delete
3	TRNG0001	Training to help women in bank opening account	20	Edit Delete
				AddNew

Enter new training (highlighted box) points to the **AddNew** link at the bottom of the table.

Click Add New to save training data (highlighted box) points to the **AddNew** link at the bottom of the table.

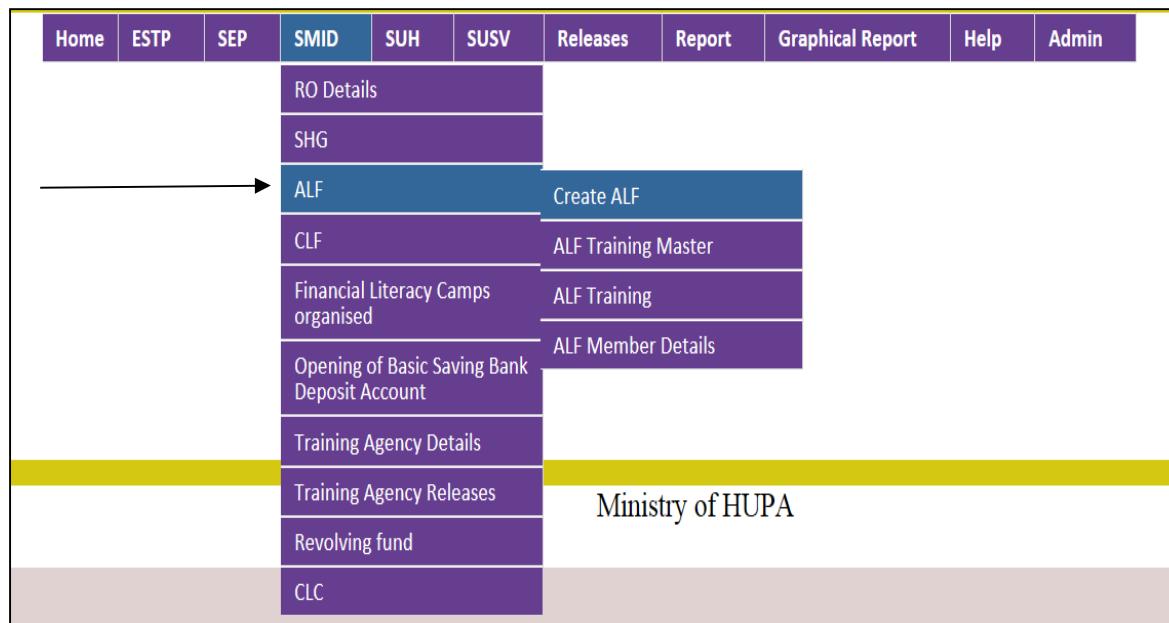
Enter the training course name and duration of that training in days and press the “**Add New**” link to save the training master details.

SHG Training: If you select **SHG training** in the sub menu of **SHG** then this screen appears.

Select SHG and Training Name	
SHG Training Conducted	
SHG Name :	Select SHG Name <input type="button" value="▼"/>
Start Date :	<input type="text"/> <input type="button" value=""/>
RO Name :	Select RO Name <input type="button" value="▼"/>
<input type="button" value="Click to save"/> <input type="button" value="Save"/> <input type="button" value="Cancel"/>	

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	alf1 registered Area Level Federations	al00012	01/07/2014	delhi 6	54631523032	01/07/2013	45464565756	AXIS BANK	Nirman Bhawan Edit
2	AZC registered for ULB	gr64645646	08/07/2014	gurgaon	97867868678	08/07/2014	5767567657575	AXIS BANK	Nirman Bhawan Edit
3	alf test dddddd	45123121	28/07/2014	sdxzf	34546546	28/07/2014	5465675	AXIS BANK	Nirman Bhawan 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 :

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	SHG0604170007	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 :	Select ALF Name	Training Name :	Select Training Name		
Training Agency :	Select Agency Name	Training Duration:			
Start Date :	<input type="text"/>		End Date :	<input type="text"/>	
Click to save		Save	Cancel		

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.

ALF Training Conducted				Click/Update button to save changes															
ALF Name :	alf 1 registered Area Level Federations	Training Name :	Alf training	Training Duration:	43														
Training Agency :	SSD Training Agency	Start Date :	05/07/2014	End Date :	17/07/2014														
		Update	Cancel																
Training Details <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th> <th>Training Name</th> <th>Training Start Date</th> <th>Training End Date</th> <th>Agency Name</th> <th>Agency Contact No.</th> <th style="text-align: center;">Edit</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Alf training</td> <td>05/07/2014</td> <td>17/07/2014</td> <td>SSD Training Agency</td> <td>99879745345</td> <td style="text-align: center;">Edit</td> </tr> </tbody> </table>						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
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 :		Haryana	Select ULB :	Gurgaon																																																												
List of ALF State : Haryana ULB : Gurgaon <table border="1"> <thead> <tr> <th>S.No.</th> <th>ALF Name</th> <th>Registration No.</th> <th>Registration Date</th> <th>Contact No.</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>alf 1 registered Area Level Federations</td> <td>al00012</td> <td>01/07/2014</td> <td>54631523032</td> </tr> <tr> <td>2</td> <td>AZC registered for ULB</td> <td>gr64645646</td> <td>08/07/2014</td> <td>97867868678</td> </tr> </tbody> </table>					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																																													
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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						Ministry of HUPA				
Revolving fund										
CLC										

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 :	<input type="text"/>	CLF Date of Formation :	<input type="text"/>
CLF Registration No. :	<input type="text"/>	CLF Registration Date :	<input type="text"/>
CLF Address :	<input type="text"/>	CLF Contact No. :	<input type="text"/>

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 ddddddd	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 ddddddd	Neelam	03/07/1988			Member	Member	<input checked="" type="checkbox"/>
2	alf test ddddddd	Santmu	09/07/1985			Member	Member	<input checked="" type="checkbox"/>

Click to save **Cancel**

CLF Training Master: If you select **CLF Training Master** in the sub menu of **CLF** then this screen appears.

CLF 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	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

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 :	<input type="button" value="Select CLF Name"/>	Training Name :	<input type="button" value="Select Training Name"/>
Training Agency :	<input type="button" value="Select Agency Name"/>	Training Duration:	
Start Date :	<input type="text"/>	End Date :	<input type="text"/>
<input type="button" value="Click to save"/>		<input type="button" value="Save"/>	<input type="button" value="Cancel"/>

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 :	<input type="text" value="clf 1"/>	Training Name :	<input type="text" value="Clf training 1"/>														
Training Agency :	<input type="text" value="SSD Training Agency"/>	Training Duration:	29														
Start Date :	<input type="text" value="04/07/2014"/>	End Date :	<input type="text" value="17/07/2014"/>														
<input type="button" value="Click to save changes"/>		<input type="button" value="Update"/>	<input type="button" value="Cancel"/>														
Training Details <table border="1"> <thead> <tr> <th>S.No</th> <th>Training Name</th> <th>Training Start Date</th> <th>Training End Date</th> <th>Agency Name</th> <th>Agency Contact No.</th> <th>Edit</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Clf training 1</td> <td>04/07/2014</td> <td>17/07/2014</td> <td>SSD Training Agency</td> <td>99879745345</td> <td>Edit</td> </tr> </tbody> </table>				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
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											
<input type="button" value="Click 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.

The screenshot shows a search interface for CLF details. It includes fields for 'Select State' (Haryana) and 'Select ULB' (Gurgaon), a 'Show' button, and a 'List of CLF' section. The 'List of CLF' section displays two entries: 'clf1' and 'clf2'. A callout box labeled 'Click link to get CLF member details' points to the 'clf1' entry. Below this is a 'CLF Member Details' section showing three members: Dharshana Sharma, Kiran Maurya, and NIDHI KANSAL.

S.No.	CLF Name	Registration No.	Registration Date	Contact No.
1	clf1	cl546576	01/07/2014	676787
2	clf2	ctr6445546	09/07/2014	976886868

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	

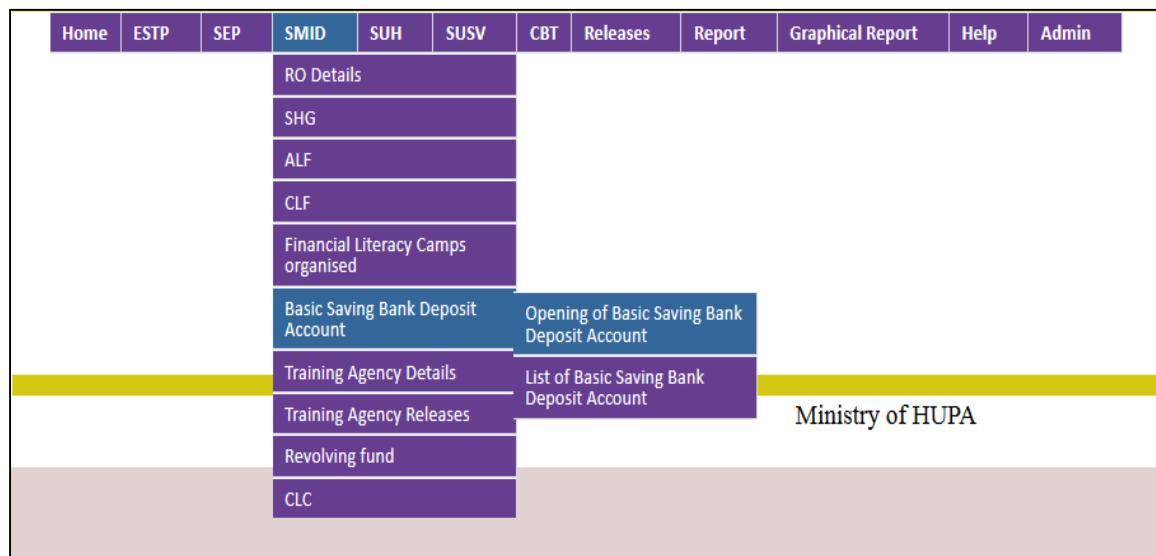
Financial Literacy Camps Organised: If you select **Financial Literacy Camps Organised** in the sub menu of **SMID** then this screen appears.

The screenshot shows a form for entering financial literacy camp details. It includes fields for 'Select RO' (set to 'RO Haryana1'), 'Name of Institution (Bank/Financial Institutions/Others)', 'Financial Literacy Camp Date', and 'No of Beneficiaries in the Camp'. Below the form is a table listing three camps organized by 'RO Haryana1'.

S.No	RO Name	Name of Institution	Camp Date	No. of Beneficiaries	Edit	Delete
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.

Opening of Basic Savings Bank Deposit Account

Select Bank and Branch

Bank Name : AXIS BANK

Branch Name : Nirman Bhavan

Select Date:

No. of Account Opened:

Save Cancel

Click to save

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.

List of Basic Saving Bank Deposit Account

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 shows 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	anushy@gmail.com	Edit
4	TFTRGWREG	dffgasdr, dffgad	23452345234	sdfasdfsdfsdf	ASDFAESFDE@gmail.com	Edit
5	Resource Agency	Gurgaon haryana	97965656	Anupriya	ra@gmail.com	Edit

[AddNew](#)

Agency Name:

Email ID:

Address:

Contact No.:

Contact Person.:

Click to save record

Click Edit link for modification

Click Add New link to create new Agency

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.

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	Agnr546456	Edit
2	13/07/2014	250	Cheque	13/07/2014	876544	656548783443	Agnr546456	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

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.

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	<input type="text"/> <input type="button" value="rf01"/>	Approved	01/08/2014	<input type="text"/> <input type="button" value="rf01"/>	<input type="checkbox"/>	
2	SHG Gurgaon connected with st	SHG06041700002	08/07/2014	9716730995	2	100.00	<input type="text"/> <input type="button" value="rf01"/>	<input type="text"/> <input type="button" value="Select Status"/>	<input type="text"/> <input type="button" value="rf01"/>	<input type="text"/> <input type="button" value="rf01"/>	<input type="checkbox"/>		
3	try demo shg for gur	SHG06041700003	01/07/2014	65766867	1	0.00	<input type="text"/> <input type="button" value="rf01"/>	<input type="text"/> <input type="button" value="Select Status"/>	<input type="text"/> <input type="button" value="rf01"/>	<input type="text"/> <input type="button" value="rf01"/>	<input type="checkbox"/>		
4	test gur shg for men	SHG06041700004	22/07/2014		2	0.00	<input type="text"/> <input type="button" value="rf01"/>	<input type="text"/> <input type="button" value="Select Status"/>	<input type="text"/> <input type="button" value="rf01"/>	<input type="text"/> <input type="button" value="rf01"/>	<input type="checkbox"/>		
5	mahila sabha shg	SHG06041700005	22/07/2014	7636576868	1	0.00	<input type="text"/> <input type="button" value="rf01"/>	<input type="text"/> <input type="button" value="Select Status"/>	<input type="text"/> <input type="button" value="rf01"/>	<input type="text"/> <input type="button" value="rf01"/>	<input type="checkbox"/>		
6	Hind shg delhi	SHG06041700006	15/07/2014	54324523453	2	50.00	<input type="text"/> <input type="button" value="rf01"/>	<input type="text"/> <input type="button" value="Select Status"/>	<input type="text"/> <input type="button" value="rf01"/>	<input type="text"/> <input type="button" value="rf01"/>	<input type="checkbox"/>		
7	NPS SHG for state	SHG06041700007	08/07/2014	87686786786	1	100.00	<input type="text"/> <input type="button" value="rf01"/>	<input type="text"/> <input type="button" value="Select Status"/>	<input type="text"/> <input type="button" value="rf01"/>	<input type="text"/> <input type="button" value="rf01"/>	<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.

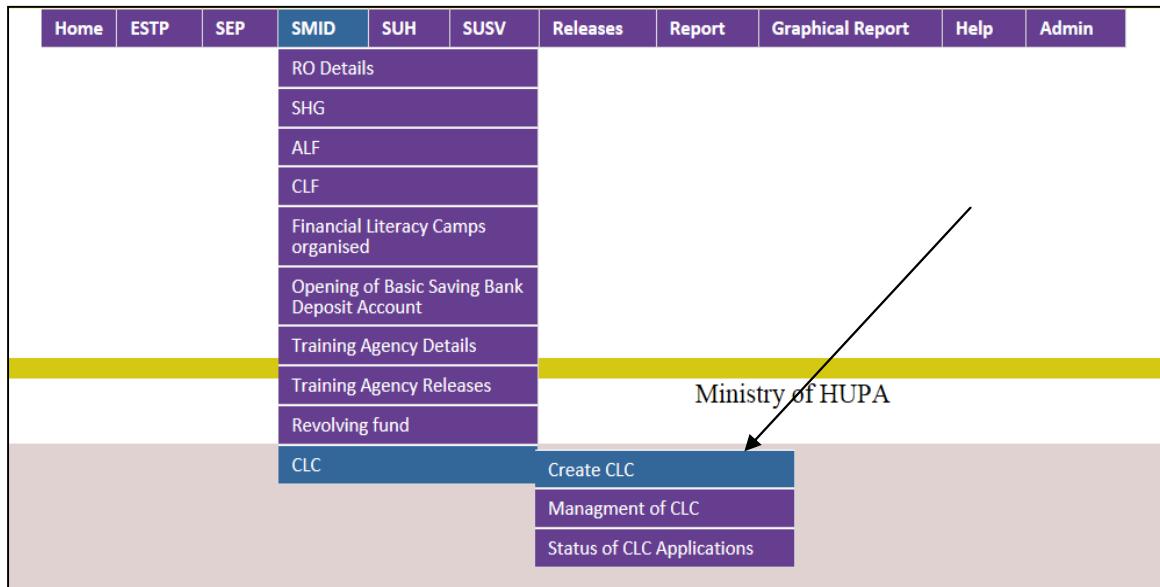
Applications received for the releases of Revolving Fund for the ALF

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	alf1 registered Area Level Federations	ALF06041700001	01/07/2013	54631523032	al00012	24/07/2014	<input type="text"/> <input type="button" value="rf01"/>	Approved	25/07/2014	<input type="text"/> <input type="button" value="rf01"/>	<input type="checkbox"/>	
2	AZC registered for ULB	ALF06041700002	08/07/2014	97867868678	gr64645646	<input type="text"/> <input type="button" value="rf01"/>	<input type="text"/> <input type="button" value="Select Status"/>	<input type="text"/> <input type="button" value="rf01"/>	<input type="text"/> <input type="button" value="rf01"/>	<input type="text"/> <input type="button" value="rf01"/>	<input type="checkbox"/>	
3	alf test dddddd	ALF06041700003	28/07/2014	34546546	45123121	<input type="text"/> <input type="button" value="rf01"/>	<input type="text"/> <input type="button" value="Select Status"/>	<input type="text"/> <input type="button" value="rf01"/>	<input type="text"/> <input type="button" value="rf01"/>	<input type="text"/> <input type="button" value="rf01"/>	<input type="checkbox"/>	

Select Status → **Save**

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.

The form is titled "Submission of CLC Proposal to SULM". It contains the following fields:

- Name of the CLC :
- Date of Submission of Application to SULM :
- Space Identified for CLC: YES NO
- Address of the Identified CLC :
- Area of CLC : (in sq. feet)
- Geographical Area Covered by CLC : (Ward,Circle,Slum etc.)

Buttons at the bottom include "Enter details" (with an arrow pointing to it), "Click to save" (with an arrow pointing to it), "Save", and "Cancel". A red message "Sorry No Record found !!!!!!!!" is displayed above the address field.

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								
Select CLC Name : <input type="text" value="Patel Nagar CLC"/>										
SMMU Release Details <table border="1"> <tr> <td>Approval Date:</td> <td>02/07/2014</td> </tr> <tr> <td>Total Released Amount :</td> <td>8000</td> </tr> <tr> <td>Release Letter No. :</td> <td>35654</td> </tr> <tr> <td>Sanction No. :</td> <td>45634656</td> </tr> </table>			Approval Date:	02/07/2014	Total Released Amount :	8000	Release Letter No. :	35654	Sanction No. :	45634656
Approval Date:	02/07/2014									
Total Released Amount :	8000									
Release Letter No. :	35654									
Sanction No. :	45634656									
CLC Formation Date :	<input type="text" value="02/07/2014"/>	Maintained By : <input type="radio"/> ULB <input checked="" type="radio"/> Agency <input type="radio"/> CLF <input type="radio"/> Other								
Agency Name :	<input type="text" value="asaa"/>	Contact Person Name : <input type="text" value="trrdtr"/>								
Mobile No. :	<input type="text" value="4345454"/>									
Premises Type :	<input type="radio"/> Owned <input checked="" type="radio"/> Rented	Rent Per Month (₹) : <input type="text" value="4000"/>								
<input type="button" value="Save"/> <input type="button" value="Cancel"/>										

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	CLC0604170001	Lajpat Nagar Livelihoods Centre	01/04/2014	Lajpat Nagar Road No 3	In Process			
2	CLC0604170002	Patel Nagar CLC	02/07/2014	test	Approved	02/07/2014	54564152	sd
3	CLC0604170003	clc1	01/07/2014	delhi 6	Approved	25/07/2014	343243531254	
4	CLC0604170004	CLC New	08/07/2014	c-107 second floor mayur vihar pahse 1 near hanuman mandir	Approved	10/07/2014	TPR54665	good
5	CLC0604170005	CLC Gurgaon	22/07/2014	Gurgaon main road,	Approved	28/07/2014	452345432534	
6	CLC0604170006	dfdfg	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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NMMU USER

Login Screen

NULM Login

User Name :

Password :

Enter the Text : **D T D E D 3**

Enter CAPTCHA Text

Click to Login → **Login** Cancel

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.

You are Login as : NMMU (Log Out)

Home | Target | ESTP | SMID | CBT | MPR | Reports | Graphical Report | Help | Admin

Approved Technical Experts

- NMMU Technical Experts
- SMMU Technical Experts
- Technical Expert
- Training Master
- CBT Training Curriculum
- Training Agency Details
- Training to Technical Expert
- Monthly Expenses Details
- Releases to Training Agency

Ministry of HUPA

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	1
2.	National Mission Manager - Skills and Livelihoods	2
3.	National Mission Manager – Financial Inclusion & Micro Enterprises	1
4.	National Mission Manager – HR & Capacity Building	2
5.	National Mission Manager – MIS & ME	3
6.	National Mission Manager - Communications and Knowledge Management	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** → **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: **Haryana**

S.No	Name of the Approved Post	No. of Approved Post
1.	State Mission Manager-Social Mobilisation and Institution Development	1
2.	State Mission Manager – Shelters and Social Infrastructure	2
3.	State Mission Manager - Skills and Livelihoods	1
4.	State Mission Manager – Financial Inclusion & Micro Enterprises	1
5.	State Mission Manager - MIS & ME	2
6.	State Mission Manager – HR & Capacity Building	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.

Ministry of HUPA

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			
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	hgfhgfh	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	CBTMEM06000000001	Designation :	Manager - MIS & ME
Name:	Tarun	Monthly Salary (₹) :	40000
Date of Birth:	15/10/1982	Category :	<input checked="" type="radio"/> SC <input type="radio"/> ST <input type="radio"/> Others
Gender :	<input checked="" type="radio"/> Male <input type="radio"/> Female <input type="radio"/> Other	Minority Type :	<input type="radio"/> Muslim <input type="radio"/> Sikh <input type="radio"/> Christian <input type="radio"/> Jain <input type="radio"/> Buddhists <input type="radio"/> Parsis
Minority :	<input checked="" type="radio"/> Yes <input type="radio"/> No	Contact No.:	3333333333
Date of Joining:	01/08/2014	Address:	sdfdsq tqfqfdg ND
Email ID:		To:	31/12/2014
Contract Period:	01/08/2014	Branch Name :	Nirman Bhavan
Bank Name :	AXIS BANK	PAN Card No.:	444444rfgf
Account No.:	33333333333333333333333333	Passport No.:	5555555555
Blood Group :	A-		
Recruit Through :	<input checked="" type="radio"/> Self <input type="radio"/> 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	TRNCBT0008	Orientation on NULM	2	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
2	TRNCBT0009	Training on micro enterprise development	3	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
3	TRNCBT0010	Training on procurement and GFR norms	2	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
4	TRNCBT0011	Training on management of shelters	2	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
5	TRNCBT0012	Training on social mobilization and SHGs and Federation	3	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
6	TRNCBT0013	Training on market development of street vendors	2	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
7	TRNCBT0014	ABC	2	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
8	TRNCBT0015	GHF	3	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
9	TRNCBT0016	services of Diety	1	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
10	TRNCBT0017	services of NIC	2	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
11	TRNCBT0018	Tranining of Art	9	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
12	TRNCBT0019	Training on accounts	5	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
13	TRNCBT0020	NULM Training	15	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
14	TRNCBT0021	Training on PHP	34	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
15	TRNCBT0022	Training on ASP	50	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
16	TRNCBT0023	NULM MIS Training	3	<input type="button" value="Edit"/> <input type="button" value="Delete"/> <input type="button" value="AddNew"/>
		Training on asp .net	19	<input type="button" value="AddNew"/>

Click to edit

Click to delete details

Ministry of HUPA

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 .netTraining details Saved successfully

Click to update details

Ministry of HUPA

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” then this screen appears.

Add CBT Training Curriculum

Training Name:

No. of Days:

Agenda/Topic to be covered in Training:

Upload Agenda/Curriculum:
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: Nitt Contact No.: 9845265656
 Email ID: nitt@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.

Resource Agency Master

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	gjgjgjgj dglkjdgj	26105051	gjgjgj	kr@mk.nic.in	Edit

AddNew

Agency Name: Nitt Contact No.: 9845265656
 Email ID: nitt@gmail.com Contact Person.: ram singh
 Address: a-45 top floor ganesh nagar complex
 Save Cancel

Click to save

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.

Resource Agency Master

S.No	Training Agency Name	Address	Contact No.	Contact Person	Email ID	Action
1	Hr SMMU TA	gdshdfhgfhfgh nakli home nakli town nakli state	4353453453	Sujeet	sujeet@gmail.com	Edit

AddNew

Note: Click on AddNew to add new agency details

Ministry of HUPA

Click to edit details

Click to add details

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 <table border="1"> <tr> <td>Select Training :</td> <td>services of NIC</td> <td>Select Training Agency :</td> <td>Hr SMMU TA</td> </tr> <tr> <td>Training Duration (In Days) :</td> <td>2</td> <td colspan="3"></td> </tr> <tr> <td>Training Start Date :</td> <td>13/08/2014</td> <td>Training End Date :</td> <td>14/08/2014</td> </tr> <tr> <td>Venue :</td> <td colspan="3">at home</td> </tr> </table>								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																														
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S.No	State	Name	Designation	Organization	Email ID	Gender	Mobile No.	Select																																												
1	Haryana	sadfsd	sdfsdf	Ministry	sd@gmail.com	Male	475657567	Edit Delete																																												
<input style="width: 100%;" type="button" value="Select State"/>																																																				
<input style="width: 100%;" type="button" value="Male"/>																																																				
Add																																																				
<input style="width: 100%;" type="button" value="Click to Save"/>																																																				
<input style="width: 100px; margin-left: 100px;" type="button" value="Save"/>																																																				
<input style="width: 100px; margin-left: 100px;" type="button" value="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						
<input style="width: 100%;" type="button" value="Click to edit details"/>						
S.No	Training Name	Training Agency	Training From	Training Upto	Venue	No. of Trainee
1	services of NIC	Hr SMMU TA	13/08/2014	14/08/2014	at home	3
2	ABC	Hr SMMU TA	14/08/2014	15/08/2014	Noida	7
3	Training on ASP	Hr SMMU TA	13/08/2014	01/10/2014	Gurgaon	3
4	services of NIC	NMMU Training Agency	14/08/2014	15/08/2014	test	1
5	NULM MIS Training	NICSI	19/08/2014	21/08/2014	conference hall CGO complex New Delhi	5
6	ABC	RAD	18/08/2014	19/08/2014	ok	5
7	ABC	Hr SMMU TA	26/08/2014	27/08/2014	alld	4

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 <input type="button" value="..."/>
Training End Date :	14/08/2014 <input type="button" value="..."/>	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	sadfsd	sdfsd	Ministry	sd@gmail.com	Male	475657567	Edit Delete
Select State						Male		Add

[Click 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. 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 Month](#) Select Year: [Select Year](#) Show

[Click to show](#)

Select “Month” “Year” press “Show” button then this screen appears.

Monthly Expenses Details

Select Month : Select Year : Show

Month : August Year : 2014

Expenses on Technical expert (Salary, TA, DA & others except training) :

Other Expenses on CB&T (except training) :

Total :

Click to Save →

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

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: 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
Account Number:	765734324234244	Bank Name:	AXIS BANK
Branch Name:	Civil Lines Allahabad		

Training Agency Bank Details

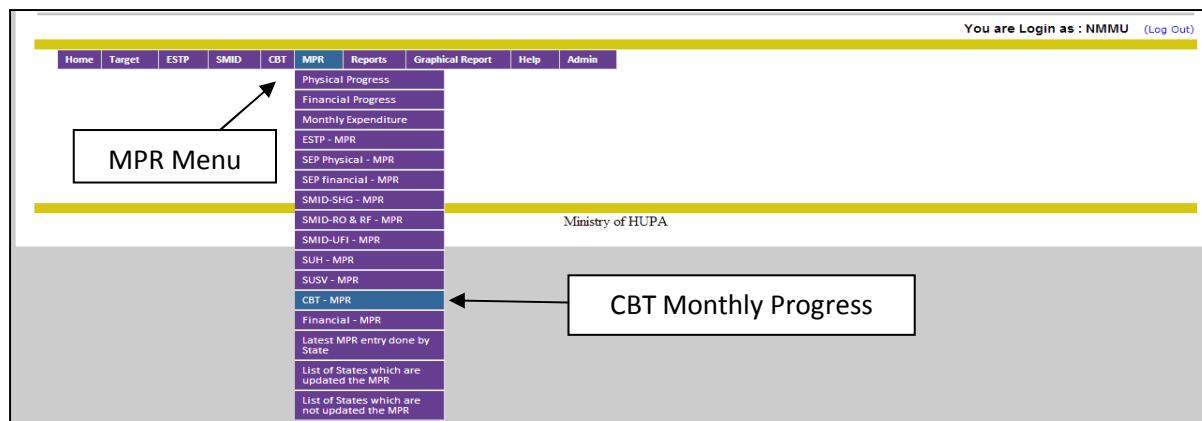
Bank Name:	AXIS BANK	Branch Name:	Civil Lines Allahabad
Agency Account Number:	6546564465464		

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**

After making changes press “Update” button to save the details.

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



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

Select Month

CBT Monthly Progress

State:	All State	Month:	Select Month	Year:	Select Year	Show	Cancel
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Select State

Select Year

Click to get report

Ministry of HUPA

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)

CBT Monthly Progress

State : All State Month : Select Month Year : Select Year Show Cancel

Selected Parameters

State : All State		Month : July		Year : 2014	
	Click to Export to Excel				

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	

Training of experts

Sr No	Program / Monitoring Parameter	Cumulative progress end of the month		
1	2	3	4	5 = 3 + 4
1	Total no. of trainings conducted for SMMU experts	0	0	
2	Total no. of trainings conducted for CMMU experts	0	0	
3	No. of trainings conducted to COs	0	0	
4	No. of COs undergone trainings	0	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	Cumulative 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)

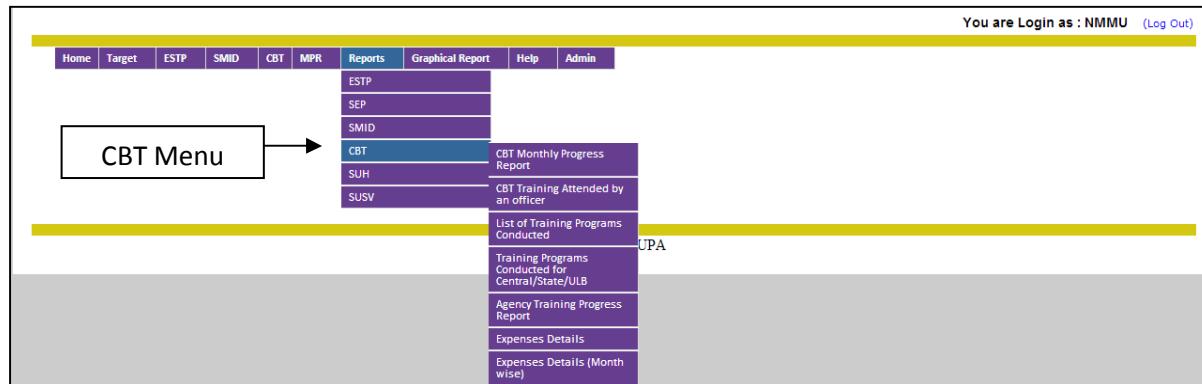
Home Target ESTP SMID CB & T Financial Component MPR Reports Graphical Report Admin

Report Menu

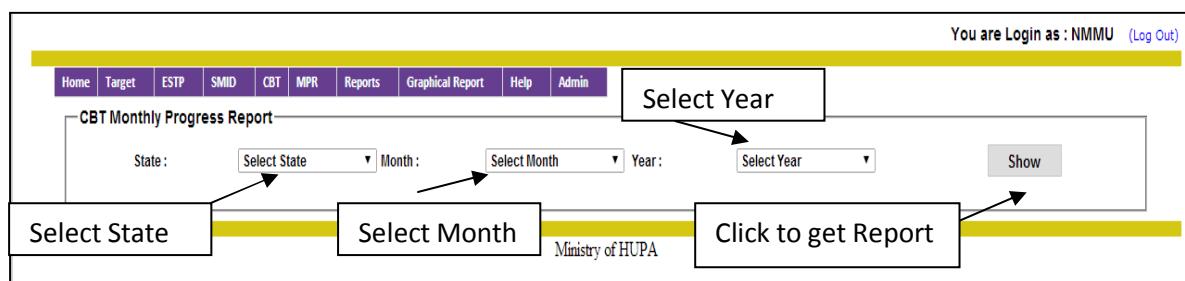
- ESTP
- SEP
- SMID
- SUSV
- SUH
- Financial Component

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.

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	7	-7
2	CMMU	0	8	-8
3	COs		6	

Sr No	Program / Monitoring Parameter	Cumulative 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

Sr No	Program / Monitoring Parameter	Total amount spent at the beginning of the month	Total amount spent during the month	Cumulative amount spent by end of the month
(1)	(2)	(3)	(4)	(5) = (3) + (4)
1	Amount Spent for SMMU (Salary & Travel Expenses)	1256521	500002	1756523
2	Amount Spent for CMMU (Salary & Travel Expenses)	0	1549062	1549062
2	Amount Spent on training of experts	0	0	0
	Total Amount Spent	1256521	2049064	3305585

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.

You are Login as : NMMU (Log Out)

Home Target ESTP SMID CBT MPR Reports Graphical Report Help Admin

Training Attended by an officer

NMMU SMMU ULB

From: 01/04/2014 To: 28/08/2014

Select Technical Expert: Select Training Expert Show Click to get report

Ministry of HUPA

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.

You are Login as : NMMU (Log Out)

Home Target ESTP SMID CBT MPR Reports Graphical Report Help Admin

Training Attended by an officer

NMMU SMMU ULB

From: To: Click to export in excel

Select Technical Expert: Select Training Expert Show

Period between: 01/04/2014 to 28/08/2014 Technical Expert: Sonia

List of Training Programmes attended

S.No	Training Code	Training Name	Training Period From	To	No of Days	Training Agency	Venue
1	TRNCBT00014	ABC	14/08/2014	15/08/2014	2	Hr SMMU TA	Noida
2	TRNCBT00017	services of NIC	13/08/2014	14/08/2014	2	Hr SMMU TA	at home

Click to get Curriculum Details Ministry of HUPA

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

You are Login as : NMMU ([Log Out](#))

Home	Target	ESTP	SMID	CBT	MPR	Reports	Graphical Report	Help	Admin
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Training Attended by an officer

NMMU SMMU ULB

From: To:

Select Technical Expert: [Select Training Expert](#) [Show](#)

Period between: 01/04/2014 to 28/08/2014 Technical Expert: Sonia

List of Training Programmes attended

S.No	Training Code	Training Name	Training Period		No of Days	Training Agency	Venue
			From	To			
1	TRNCBT00014	ABC	14/08/2014	15/08/2014	2	Hr SMMU TA	Noida
2	TRNCBT00017	services of NIC	13/08/2014	14/08/2014	2	Hr SMMU TA	at home

Curriculum Details for Training: ABC

S.No	Topic Covered	Curriculum Name
1	Advance Topics	Curriculum file

Click to Curriculum file

Ministry of HUPA

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.

You are Login as : NMMU ([Log Out](#))

Home	Target	ESTP	SMID	CBT	MPR	Reports	Graphical Report	Help	Admin
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List of training programs conducted

From Date : [Select From Date](#)

To Date : [Select To Date](#) [Show](#)

Click to get report

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
				From	To			
1	Central	-	ABC	14/08/2014	15/08/2014	2	0	1
2	Central	-	ABC	18/08/2014	19/08/2014	2	0	2
3	Central	-	ABC	26/08/2014	27/08/2014	2	0	1
4	Central	-	services of NIC	13/08/2014	14/08/2014	2	0	0
5	Central	-	services of NIC	14/08/2014	15/08/2014	1	0	0
6	Central	-	Training on ASP	13/08/2014	01/10/2014	2	0	0
7	Central	-	NULM MIS Training	19/08/2014	21/08/2014	2	0	0
8	Haryana	-	ABC	01/08/2014	02/08/2014	2	1	0
9	Haryana	-	ABC	27/08/2014	31/08/2014	1	1	1
10	Haryana	-	NULM Training	14/08/2014	28/08/2014	2	1	0
				Page Total	25	3	3	31
				Grand Total	31	10	7	48

1 2

[Click to get details](#)

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

[Click to export in excel](#)

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	8888888888	
2	Nitesh Singh	Male	Manager - MIS & ME			9716730995	a@niv.in
3	Rama kumari	Female	Manager - HR and Civil Rights	Haryana		7777777777	jy@gmail.com
4	Sonia	Male	Manager - Communications and Knowledge Management			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	2	0	1	6
2	Central	-	ABC	18/08/2014	19/08/2014	2	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	2	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

Ministry of HUPA

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.

You are Login as : NMMU ([Log Out](#))

Home Target ESTP SMID CBT MPR Reports Graphical Report Help Admin

CBT - No. of Training Program Conducted Report

Financial Year: Select Financial year

Training Program Conducted By: Select Training programme conducted by

Show Cancel

Click to get report

Ministry of HUPA

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

CBT - No. of Training Program Conducted Report

Financial Year: Select Financial year

Training Program Conducted By: Select Program Conducted By

Show Cancel

Financial Year - 2014-15 Training Program Conducted

To get details

Click to export in excel

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	2	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	4	1	0	5
6	ABC	18/08/2014	19/08/2014	2	RAD	4	1	0	5
7	ABC	26/08/2014	27/08/2014	2	Hr SMMU TA	2	1	1	4
Total						20	6	2	28

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

S.No	Name	Gender	Designation	State Name	ULB Name	Contact No.	Email ID
1	Ankit	Male	Manager - Social Development & Infrastructure	Haryana	Gurgaon	8888888888	
2	Nitesh Singh	Male	Manager - MIS & ME			9716730995	a@niv.in
3	Rama kumari	Female	Manager - Skills and Livelihoods	Haryana		7777777777	jkj@gmail.com
4	Sonia	Male	Manager - Communications and Knowledge Management			6666666666	soniaj@gmail.com
5	Tarun	Male	Manager - MIS & ME	Haryana		3333333333	

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	
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	2	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	4	1	0	5
6	ABC	18/08/2014	19/08/2014	2	RAD	4	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 Show Click to get report

Ministry of HUPA

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 : Select Financial Year Show Click to export

Financial Year : 2014-15

List of Training Agency

Click to get details

S.No	Agency name	Contact person	Contact no.	User type	Total no of training conducted
1	RAD	arun	345453454	CMMU	1
2	NICSI	gjgjgj	26105051	NMMU	1
3	NMMU Training Agency	Subhash Yadav	3452345234	NMMU	1
4	Hr SMMU TA	Sujeet	435453453	SMMU	4
Total					

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

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	alld
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

S.No	Agency name	Contact person	Contact no.	User type	Total no of training conducted
1	RAD	anun	3453453454	CMMU	1
2	NICSI	gjgjgj	26105051	NNMU	1
3	NMMU Training Agency	Subhash Yadav	3452345234	NMMU	1
4	Hr SMMU TA	Sujet	4353453453	SMMU	4
	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 :

Show

Select From date Select To date

Ministry of HUPA

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](#))

CBT Expenses Details Report

From Date : To Date : Show

Expenses Details between 01/04/2014 and 28/08/2014

NMMU Details

Releases to Agency (1)	Salary Expenses (2)	Other Expenses (3)	Total Expenses (4) = (1) + (2) + (3)
46807467	406403	2089203	49303073

State Wise Details

Sr No	State Name (1) (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	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	40000	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

Ministry of HUPA

Click on “state name” to get the details on ULB wise then 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 (1)	Salary Expenses (2)	Other Expenses (3)	Total Expenses (4) = (1) + (2) + (3)
46807467	406403	2089203	49303073

ULB Wise Details

State Name : Haryana

Sr No	ULB Name	Releases to Agency (1)	Salary Expenses (2)	Other Expenses (3)	Total Expenses (6) = (3) + (4) + (5)
1	Ambala	500	0	0	500
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	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	Sirsia	0	0	0	0
21	Sonipat	0	0	0	0
22	Thanesar	0	0	0	0
	Total	11000	26057	2069917	2106974

State Wise Details

Sr No	State Name (1)	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	
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	500	226501	1530022	11000	26057	2069917	
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	
18	Lakshadweep	0	0	0	0	0	0	
19	Madhya Pradesh	0	0	0	0	0	0	
20	Maharashtra	0	0	0	0	0	0	
21	Manipur	0	0	0	0	0	0	
22	Meghalaya	0	0	0	0	0	0	
23	Mizoram	0	0	0	0	0	0	
24	Nagaland	0	0	0	0	0	0	
25	NCT of Delhi	0	0	0	0	0	0	
26	Orissa	0	0	0	0	0	0	
27	Puducherry	0	0	0	0	0	0	
28	Punjab	0	0	0	0	0	0	
29	Rajasthan	0	0	0	0	0	0	
30	Sikkim	0	0	0	0	0	0	
31	Tamil Nadu	0	0	0	5000	4000	300	
32	Telangana	0	0	0	0	0	0	
33	Tripura	0	0	0	0	0	0	
34	Uttar Pradesh	0	0	0	0	0	0	
35	Uttarakhand	0	0	0	0	0	0	
36	West Bengal	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.

You are Login as : NMMU (Log Out)

Home Target ESTP SMID CBT MPR Reports Graphical Report Help Admin

Click to get report

CBT Expenses Details Report

Month: Select Month Year: Select Year Show

Select Month Select Year

Ministry of HUPA

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

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 (1)	Salary Expenses (2)	Other Expenses (3)	Total Expenses (4) = (1) + (2) + (3)
0	150002	300002	0

State Wise Details

Sr No	State Name (1) (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	
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	0	200001	300001	0	25601	1523461	
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	
18	Lakshadweep	0	0	0	0	0	0	
19	Madhya Pradesh	0	0	0	0	0	0	
20	Maharashtra	0	0	0	0	0	0	
21	Manipur	0	0	0	0	0	0	
22	Meghalaya	0	0	0	0	0	0	
23	Mizoram	0	0	0	0	0	0	
24	Nagaland	0	0	0	0	0	0	
25	NCT of Delhi	0	0	0	0	0	0	
26	Orissa	0	0	0	0	0	0	
27	Puducherry	0	0	0	0	0	0	
28	Punjab	0	0	0	0	0	0	
29	Rajasthan	0	0	0	0	0	0	
30	Sikkim	0	0	0	0	0	0	
31	Tamil Nadu	0	0	0	0	0	0	
32	Telangana	0	0	0	0	0	0	
33	Tripura	0	0	0	0	0	0	
34	Uttar Pradesh	0	0	0	0	0	0	
35	Uttarakhand	0	0	0	0	0	0	
36	West Bengal	0	0	0	0	0	0	
	Total	0	200001	300001	0	25601	1523461	
							2049064	

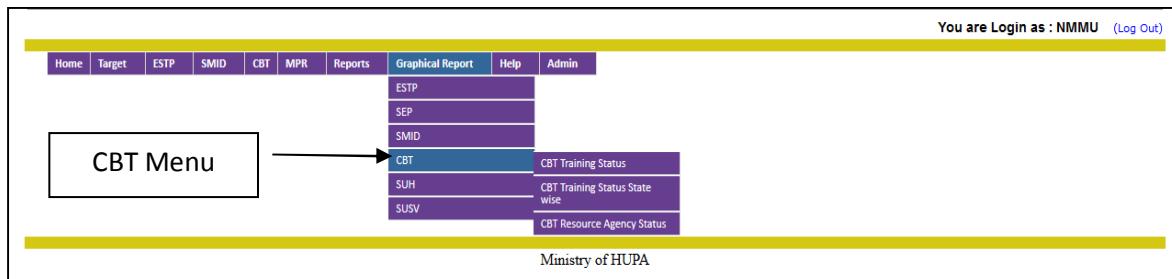
Ministry of HUPA

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

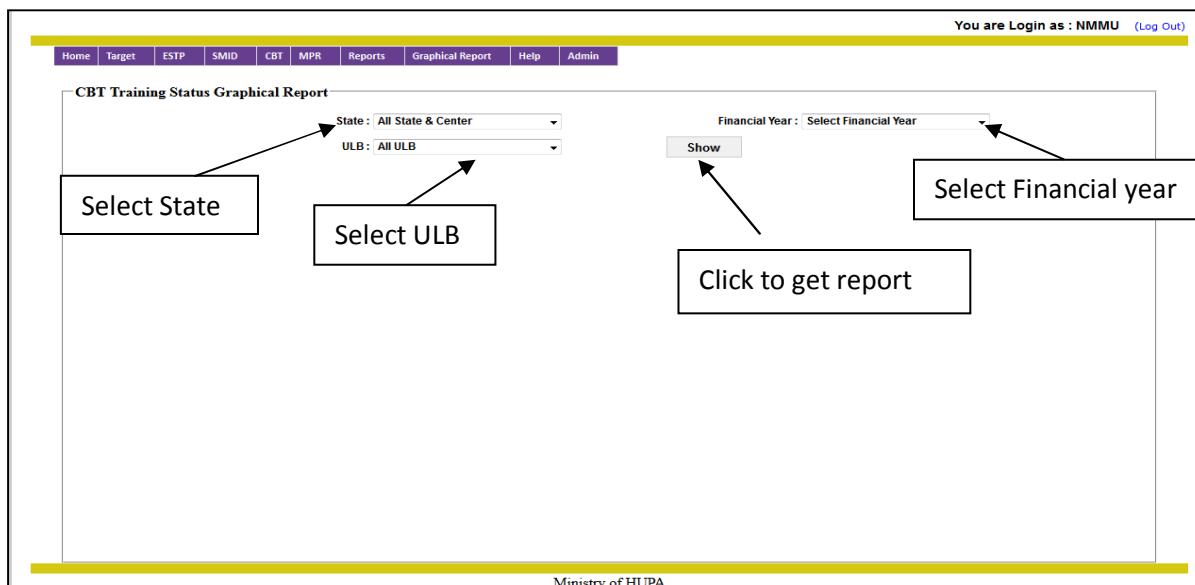
You are Login as : NMMU ([Log Out](#))

CBT Expenses Details Report																																																																																																																																																																																																																																																																																																																																													
Month :	<input type="button" value="Select Month"/>	Year :	<input type="button" value="Select Year"/>	<input type="button" value="Show"/>																																																																																																																																																																																																																																																																																																																																									
Expenses Details of Month : July & Year : 2014																																																																																																																																																																																																																																																																																																																																													
NMMU Details <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 25%;">Releases to Agency</th> <th style="width: 25%;">Salary Expenses</th> <th style="width: 25%;">Other Expenses</th> <th style="width: 25%;">Total Expenses</th> </tr> <tr> <th>(1)</th> <th>(2)</th> <th>(3)</th> <th>(4) = (1) + (2) + (3)</th> </tr> </thead> <tbody> <tr> <td>0</td> <td>150002</td> <td>300002</td> <td>0</td> </tr> </tbody> </table>							Releases to Agency	Salary Expenses	Other Expenses	Total Expenses	(1)	(2)	(3)	(4) = (1) + (2) + (3)	0	150002	300002	0																																																																																																																																																																																																																																																																																																																											
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20	Maharashtra	0	0	0	0	0	0																																																																																																																																																																																																																																																																																																																																						
21	Manipur	0	0	0	0	0	0																																																																																																																																																																																																																																																																																																																																						
22	Meghalaya	0	0	0	0	0	0																																																																																																																																																																																																																																																																																																																																						
23	Mizoram	0	0	0	0	0	0																																																																																																																																																																																																																																																																																																																																						
24	Nagaland	0	0	0	0	0	0																																																																																																																																																																																																																																																																																																																																						
25	NCT of Delhi	0	0	0	0	0	0																																																																																																																																																																																																																																																																																																																																						
26	Orissa	0	0	0	0	0	0																																																																																																																																																																																																																																																																																																																																						
27	Puducherry	0	0	0	0	0	0																																																																																																																																																																																																																																																																																																																																						
28	Punjab	0	0	0	0	0	0																																																																																																																																																																																																																																																																																																																																						
29	Rajasthan	0	0	0	0	0	0																																																																																																																																																																																																																																																																																																																																						
30	Sikkim	0	0	0	0	0	0																																																																																																																																																																																																																																																																																																																																						
31	Tamil Nadu	0	0	0	0	0	0																																																																																																																																																																																																																																																																																																																																						
32	Telangana	0	0	0	0	0	0																																																																																																																																																																																																																																																																																																																																						
33	Trivisa	0	0	0	0	0	0																																																																																																																																																																																																																																																																																																																																						
34	Uttar Pradesh	0	0	0	0	0	0																																																																																																																																																																																																																																																																																																																																						
35	Uttarakhand	0	0	0	0	0	0																																																																																																																																																																																																																																																																																																																																						
36	West Bengal	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.

You are Login as : NMMU (Log Out)

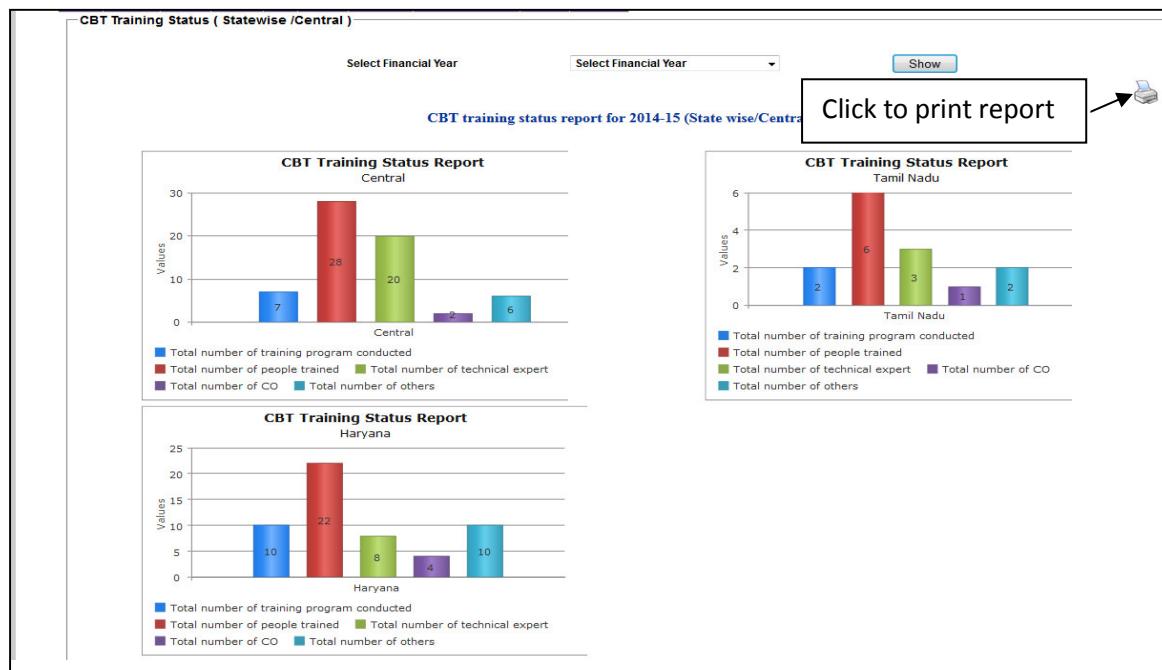
Home | Target | ESTP | SMID | CBT | MPR | Reports | Graphical Report | Help | Admin

CBT Training Status (Statewise /Central)

Select Financial Year Select Financial Year Show

Click to get report

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

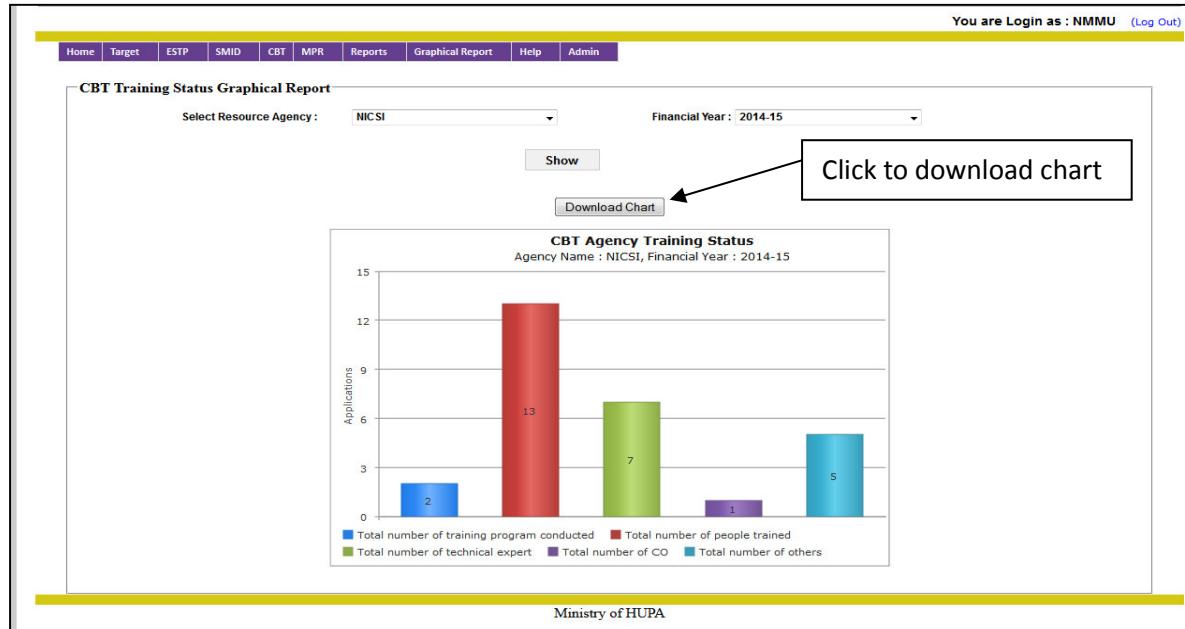


4.3. Resource Agency Status: By selecting this option you can see the training programmes conducted by different resource agencies in a financial year in a graphical presentation. If you select this option then this screen appears.

The screenshot shows the 'CBT Training Status Graphical Report' interface. It includes the following fields:

- Select Resource Agency:** A dropdown menu labeled 'Select Resource Agency'.
- Financial Year:** A dropdown menu labeled 'Select Financial Year'.
- Show:** A central 'Show' button.
- Select resource agency** and **Select Financial year**: Callout boxes pointing to their respective dropdown menus.
- Click show to get report**: A callout box pointing to the 'Show' button.
- You are Login as : NMMU (Log Out)**: A status message at the top right.

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



Login Screen

NULM Login

User Name : Enter User Name

Password : Enter Password

Enter the Text : Enter CAPTCHA Text

Click to Login → **Login** **Cancel**

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.

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

Home | Target | ESTP | SMID | SUH | SUSV | CBT | Report | Graphical Report | Help | Admin

- Approved Technical Experts
- Technical Expert
- Training Master
- CBT Training Curriculum
- Training Agency Details
- Training to Technical Expert
- Releases to Training Agency
- Monthly Expenses Details

Ministry of HRSMMU

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 Name

Select ULB Name: Select ULB Name

Select District

Select ULB

Ministry of HUPA

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: Gurgaon

Select ULB Name: Gurgaon

Population of Gurgaon 120000

S.No	Name of the Approved Post	No. of Approved Post
1.	Manager - Social Development & Infrastructure	1
2.	Manager – Skills & Livelihoods	
3.	Manager – Financial Inclusion & Micro Enterprises	
4.	Manager – MIS & ME	
5.	Manager – Skills & Micro Enterprises	2

Click to Save → Save Cancel

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

- Technical Expert
- Training Master
- CBT Training Curriculum
- Training Agency Details
- Training to Technical Expert
- Releases to Training Agency
- Monthly Expenses Details

Ministry of HUPA

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:	<input type="text"/>	Designation :	<input type="text"/>
Date of Birth:	<input type="text"/>	Monthly Salary (₹) :	<input type="text"/>
Gender :	<input checked="" type="radio"/> Male <input type="radio"/> Female <input type="radio"/> Other	Category :	<input type="radio"/> SC <input type="radio"/> ST <input checked="" type="radio"/> Others
Minority :	<input type="radio"/> Yes <input checked="" type="radio"/> No	Minority Type :	Muslim Sikh Christian Jain Buddhists Parsis
Date of Joining:	<input type="text"/>	Contact No.:	<input type="text"/>
Email ID:	<input type="text"/>	Address:	<input type="text"/>
From: <input type="text"/>			
Contract Period:	<input type="text"/>	To:	<input type="text"/>
Bank Name :	<input type="text"/>	Branch Name :	<input type="text"/>
Account No. :	<input type="text"/>	PAN Card No.:	<input type="text"/>
Blood Group :	<input type="text"/>	Passport No.:	<input type="text"/>
Recruit Through : <input checked="" type="radio"/> Self <input type="radio"/> Agency			

Upload Photo

Upload Photo : No file selected.

Click to Save → **Save** **Cancel**

Ministry of HUPA

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.

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	Riteah Kumar Chakravarti	Manager - HR & Capacity Building	05/08/1992	45000	14/07/2014	Edit Delete
8	hgfhgfh	Manager - Skills and Livelihoods	11/08/1984	64564	21/08/2014	Edit Delete

Ministry of HUPA

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		
Name:	Tarun	Designation :	Manager - MIS & ME
Date of Birth:	15/10/1982	Monthly Salary (₹) :	40000
Gender:	<input checked="" type="radio"/> Male <input type="radio"/> Female <input type="radio"/> Other	Category:	<input checked="" type="radio"/> SC <input type="radio"/> ST <input type="radio"/> Others
Minority :	<input checked="" type="radio"/> Yes <input type="radio"/> No	Minority Type :	<input type="radio"/> Muslim <input type="radio"/> Sikh <input type="radio"/> Christian <input type="radio"/> Jain <input type="radio"/> Buddhists <input type="radio"/> Parsis
Date of Joining:	01/08/2014	Contact No.:	3333333333
Email ID:	sdfdsq fdgfdgfdg ND		
From:	31/12/2014		
Contract Period:	01/08/2014	Branch Name :	Nirman Bhavan
Bank Name :	AXIS BANK	PAN Card No.:	444444rfgf
Account No.:	3333333333333333333333	Passport No.:	5555555555
Blood Group :	A-		
Recruit Through :	<input checked="" type="radio"/> Self <input type="radio"/> Agency		
— Upload Photo			
Upload Photo :	Browse...	No file selected.	
<input style="border: 1px solid black; padding: 5px; margin-right: 10px;" type="button" value="Click Save"/> <input style="border: 1px solid black; padding: 5px;" type="button" value="Save"/> <input style="border: 1px solid black; padding: 5px;" type="button" value="Cancel"/>			

Ministry of HUPA

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

Click to edit details

Click to delete details

Ministry of HUPA

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

Click to update details

Training on asp .netTraining details Saved successfully

Ministry of HUPA

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.

Resource Agency Master

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	gjgjgj dgkjdgj	26105051	gjgjgj	kr@mk.nic.in	Edit
AddNew						

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

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

Resource Agency Master

S.No	Training Agency Name	Address	Contact No.	Contact Person	Email ID	Action
1	Hr SMMU TA	gdshdfhgfhghf nakli home nakli town nakli state	4353453453	Sujeet	sujeet@gmail.com	Edit
AddNew						

Click to edit details
Click to add details

Ministry of HUPA

If you select “Edit” then the following screen appears.

The screenshot shows a web-based application interface. At the top, there's a navigation bar with links like Home, Target, ESTP, SMID, SUH, SUSV, CBT, Report, Graphical Report, Help, and Admin. The Admin link is underlined, indicating it's the active section. The main content area is titled "Resource Agency Master". It displays a table with one row of data. The first column is "S.No", the second is "Training Agency Name" (containing "Hr SMMU TA"), the third is "Address" (containing "gdshdfhgfhg nakli home nakli town nakli state"), the fourth is "Contact No." (containing "4353453453"), the fifth is "Contact Person" (containing "Sujeet"), the sixth is "Email ID" (containing "sujet@gmail.com"), and the seventh is "Action" (containing a blue "Edit" link). Below the table is a button labeled "AddNew". A modal dialog box is open over the table, titled "Click to update details". Inside the dialog, there are input fields for "Agency Name" (set to "Hr SMMU TA"), "Contact No." (set to "4353453453"), "Email ID" (set to "sujet@gmail.com"), and "Contact Person" (set to "Sujeet"). Below these fields is a text area for "Address" containing "gdshdfhgfhg nakli home nakli town". At the bottom of the dialog are two buttons: "Update" and "Cancel".

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.

The screenshot shows a form for adding training details. At the top, there's a section titled "Training to Technical Experts" with a sub-section "Training Details". It includes fields for "Select Training" (with a dropdown menu), "Training Start Date" (with a date picker), "Select Training Agency" (with a dropdown menu), and "Training End Date" (with a date picker). Below this is a table with columns for "S.No", "State", "ULB", "Name", "Designation", "Email ID", "Gender", "Mobile No.", and "Select". There are three rows in the table. Each row has a "Select State" dropdown, a "Select ULB" dropdown, and a "Select Name" dropdown. To the right of each row is a "Select" button and an "Add" button. Arrows point from the "Select" buttons to the "Select State" dropdowns, and from the "Add" buttons to the "Select" buttons. The table has three rows, each with its own set of "Select" and "Add" buttons. At the bottom of the table are "Save" and "Cancel" buttons. Labels "Select state", "Select ULB", and "Select name" are placed near their respective dropdowns. Labels "Click add" are placed near the "Add" buttons.

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 :	NULM MIS Training		Select Training Agency :	NICSI					
Training Duration(in Days) :	3								
Training Start Date :	19/08/2014		Training End Date :	21/08/2014					
Venue :	rwwrrwr								
Click to delete									
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					A	
Others Official									
S.No	State	Name	Designation	Organization	Email ID	Gender	Mobile No.	Select	
1	NCT of Delhi	banerjee	MIS specialist		hfb@nic.in	Male	6464646	Edit Delete	
	Select State					Male		Add	
Click to Save				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							
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 to edit details then this screen appears.

Training to Technical Experts																																		
Training Details Select Training : NULM MIS Training Training Duration(In Days) : 3 Training Start Date : 19/08/2014 <input type="button" value="Calendar"/> Training End Date : 21/08/2014 <input type="button" value="Calendar"/> Venue : rnewrwr																																		
SMMU Technical Experts <table border="1"> <thead> <tr> <th>S.No</th> <th>State</th> <th>Name</th> <th>Designation</th> <th>Email ID</th> <th>Gender</th> <th>Mobile No.</th> <th>Select</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Haryana</td> <td>Neelam</td> <td>Manager - Skills and Livelihoods</td> <td>neelam@gmail.com</td> <td>Female</td> <td>9812547865</td> <td>Delete</td> </tr> <tr> <td></td> <td>Select State</td> <td>Select Name</td> <td></td> <td></td> <td></td> <td></td> <td>Add</td> </tr> </tbody> </table>								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			
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 <table border="1"> <thead> <tr> <th>S.No</th> <th>State</th> <th>ULB</th> <th>Name</th> <th>Designation</th> <th>Email ID</th> <th>Gender</th> <th>Mobile No.</th> <th>Select</th> </tr> </thead> <tbody> <tr> <td></td> <td>Select State</td> <td>Select ULB</td> <td>Select Name</td> <td></td> <td></td> <td></td> <td></td> <td>Add</td> </tr> </tbody> </table>								S.No	State	ULB	Name	Designation	Email ID	Gender	Mobile No.	Select		Select State	Select ULB	Select Name					Add									
S.No	State	ULB	Name	Designation	Email ID	Gender	Mobile No.	Select																										
	Select State	Select ULB	Select Name					Add																										
Others Official <table border="1"> <thead> <tr> <th>S.No</th> <th>State</th> <th>Name</th> <th>Designation</th> <th>Organization</th> <th>Email ID</th> <th>Gender</th> <th>Mobile No.</th> <th>Select</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>NCT of Delhi</td> <td>banerjee</td> <td>MIS specialist</td> <td></td> <td>lfbh@nic.in</td> <td>Male</td> <td>6464646</td> <td>Edit Delete</td> </tr> <tr> <td></td> <td>Select State</td> <td></td> <td></td> <td></td> <td></td> <td>Male</td> <td></td> <td>Add</td> </tr> </tbody> </table>								S.No	State	Name	Designation	Organization	Email ID	Gender	Mobile No.	Select	1	NCT of Delhi	banerjee	MIS specialist		lfbh@nic.in	Male	6464646	Edit Delete		Select State					Male		Add
S.No	State	Name	Designation	Organization	Email ID	Gender	Mobile No.	Select																										
1	NCT of Delhi	banerjee	MIS specialist		lfbh@nic.in	Male	6464646	Edit Delete																										
	Select State					Male		Add																										
<input style="width: 150px; height: 30px; margin-right: 10px; border: none; background-color: #f0f0f0; padding: 5px; font-weight: bold; border-radius: 5px; color: black; font-size: 12px; text-decoration: none; outline: none;" type="button" value="Click to Save"/> → <input style="width: 50px; height: 25px; border: 1px solid #ccc; border-radius: 5px; padding: 5px; font-size: 10px; text-decoration: none; outline: none;" type="button" value="Save"/> <input style="width: 50px; height: 25px; border: 1px solid #ccc; border-radius: 5px; padding: 5px; font-size: 10px; text-decoration: none; outline: none;" type="button" value="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 :	<input style="width: 150px; height: 30px; border: none; background-color: #f0f0f0; padding: 5px; font-weight: bold; border-radius: 5px; color: black; font-size: 12px; text-decoration: none; outline: none;" type="button" value="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

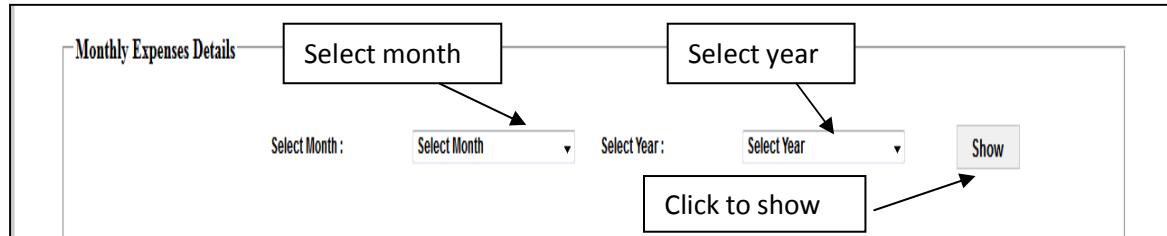
S.No	Payment Date	Payment Amount	Payment Method	Release date	Cheque No/NEFT/DD	Account Number	Agency Account Number	Action
1	14/08/2014	8000	Cheque	14/08/2014	655456	765734324234244	6546564465464	Edit

Click to Edit

Click to Update → Update Cancel

After making changes press “Update” button to save the details.

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



Select “Month” “Year” press “Show” button then this screen appears.

This screenshot shows the 'Monthly Expenses Details' form. It includes fields for 'Select Month' (dropdown), 'Select Year' (dropdown), and a 'Show' button. Below these are several input fields: 'Month : August' and 'Year : 2014' (both in red), 'Expenses on Technical expert (Salary, TA, DA & others except training)' with a value of 400, 'Other Expenses on CB&T (except training)' with a value of 200, and a 'Total:' field with a value of 600. At the bottom are 'Save' and 'Cancel' buttons, with a 'Click to Save' callout pointing to the 'Save' button.

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.

This screenshot shows the 'State Name : Haryana' login interface. The top navigation bar includes links for Home, Target, ESTP, SMID, SUH, SUSV, and CBT. The CBT link is highlighted in blue and has a dropdown menu. The dropdown menu is titled 'Ministry of ITI TDA' and lists several options: 'CBT Training Attended by an officer', 'List of Training Programs Conducted', 'Training Programs Conducted for Central/State/ULB', 'Agency Training Progress Report', 'Expenses Details', and 'Expenses Details (Month wise)'. A 'CBT Menu' callout points to the CBT link in the top navigation bar.

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.

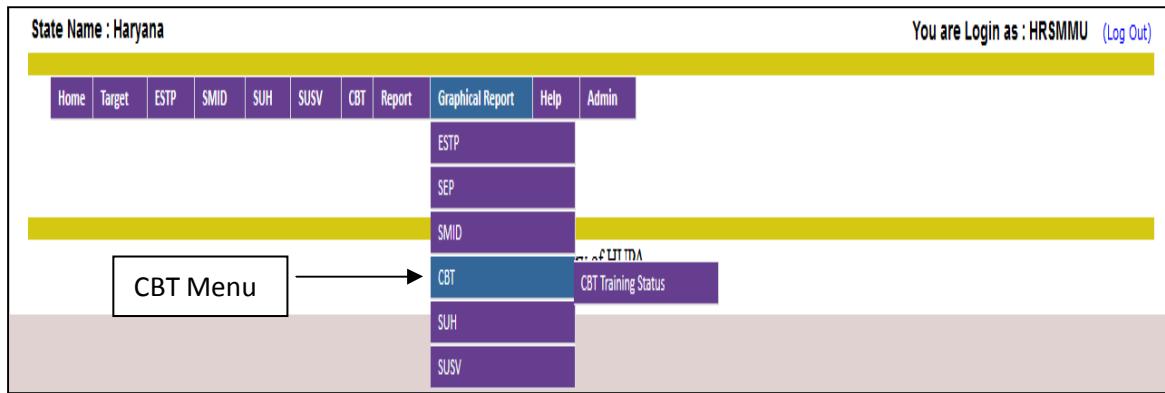
2.3. Training Programme Conducted for Central/State/ULB: This report works as same as in NMMU Login.

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

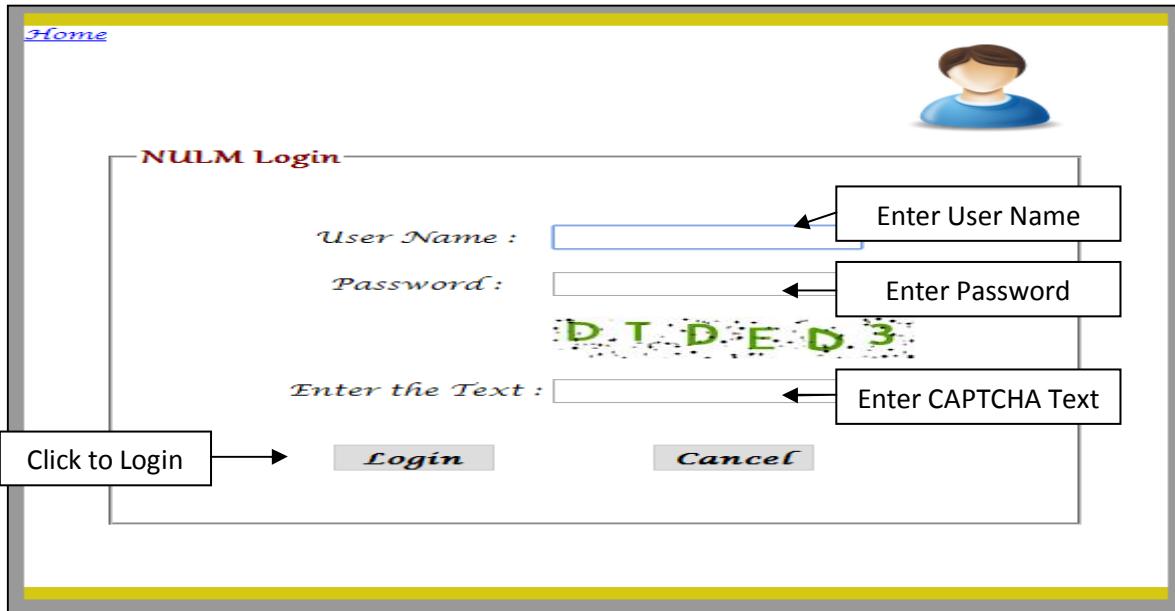
Graphical Report: By using this option you can see the reports in the graphical presentation. If you select this option then this screen appears.



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.

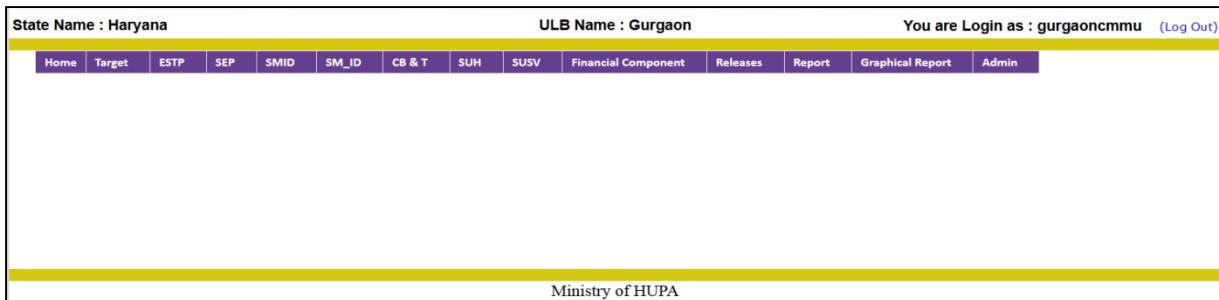
ULB USER

Login Screen



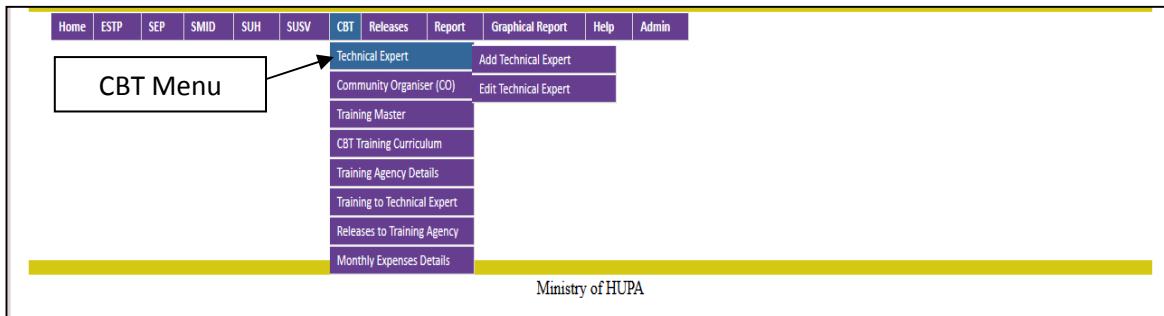
The image shows a login interface titled "NULM Login". It features a placeholder user icon at the top right. Below it, there are three input fields: "User Name:" with an "Enter User Name" placeholder, "Password:" with an "Enter Password" placeholder, and "Enter the Text:" with an "Enter CAPTCHA Text" placeholder. A green CAPTCHA text "D T D E D 3" is displayed above the third field. At the bottom left is a "Click to Login" button, and at the bottom center are "Login" and "Cancel" buttons.

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 image shows the main menu of the system. The top bar displays "State Name : Haryana", "ULB Name : Gurgaon", and "You are Login as : gurgaoncmmu (Log Out)". Below this is a navigation menu with items: Home, Target, ESTP, SEP, SMID, SM_ID, CB & T, SUH, SUSV, Financial Component, Releases, Report, Graphical Report, and Admin. At the bottom center of the page is the text "Ministry of HUPA".

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.

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	CBTMEM0604170003	Designation :	Officer	
	Name:	Sanjeev	Monthly Salary (₹) :	555555
Date of Birth:	17/01/1980	Category :	<input type="radio"/> SC <input type="radio"/> ST <input checked="" type="radio"/> Others	
Gender :	<input checked="" type="radio"/> Male <input type="radio"/> Female <input type="radio"/> Other	Minority Type :	<input type="radio"/> Muslim <input type="radio"/> Sikh <input type="radio"/> Christian <input type="radio"/> Jain <input type="radio"/> Buddhists <input type="radio"/> Parsis	
Minority :	<input type="radio"/> Yes <input checked="" type="radio"/> No	Date of Joining:	01/08/2014	
Email ID:	From:	Contact No.:	7777777777	
Contract Period:	31/12/2014	Address:	jkijkl	
Bank Name :	Select Bank	Branch Name :	Select Branch	
Account No. :		PAN Card No. :		
Blood Group :	AB+	Passport No. :		

Upload Photo

Upload Photo : No file selected.

Click to Save →

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.

S.No	State	ULB	Name	Designation	Email ID	Gender	Mobile No.	Select
	Haryana	Select ULB	Select Name					Add

S.No	State	Name	Designation	Organization	Email ID	Gender	Mobile No.	Select
	Haryana					Male		Add

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”.**

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
	Haryana	Select ULB	Select Name					Add

S.No	State	Name	Designation	Organization	Email ID	Gender	Mobile No.	Select
1	Haryana	samar singh	programmer	eccentric	samar@gmail.com	Male	9856321456	Edit Delete
	Haryana					Male		Add

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	fghfgh	2	Edit
2	services of NIC	Hr SMMU TA	28/07/2014	29/07/2014	rfgt	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 hgfifhg	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

→ Edit

If you click “Edit” button then this screen appears.

Training to Technical Experts									
Training Details									
Select Training :	ABC	Select Training Agency :	NICSI	Training Duration (in days):	2	Training Start Date :	31/08/2014	Training End Date :	01/09/2014
Venue :	Noida								
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	
	Haryana	Select ULB	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	
	Haryana					Male		Add	

Click to Save

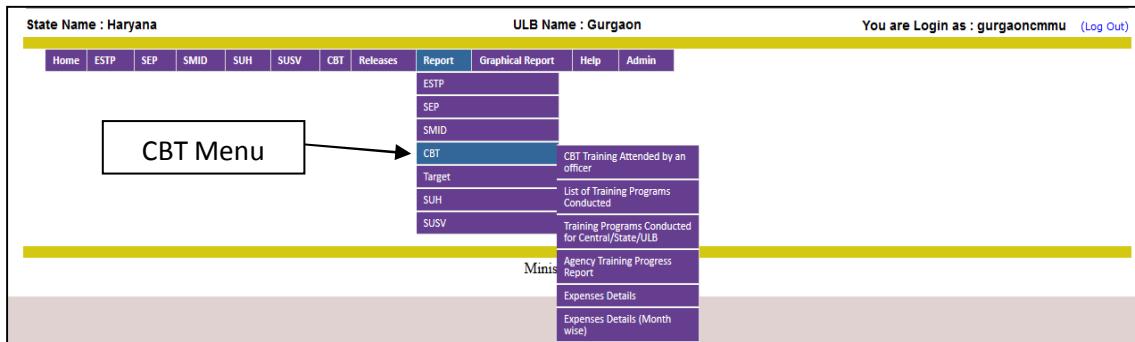
→ Save Cancel

After modifying all the participants details press “Save” button to save details. This screen also works as similar 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.

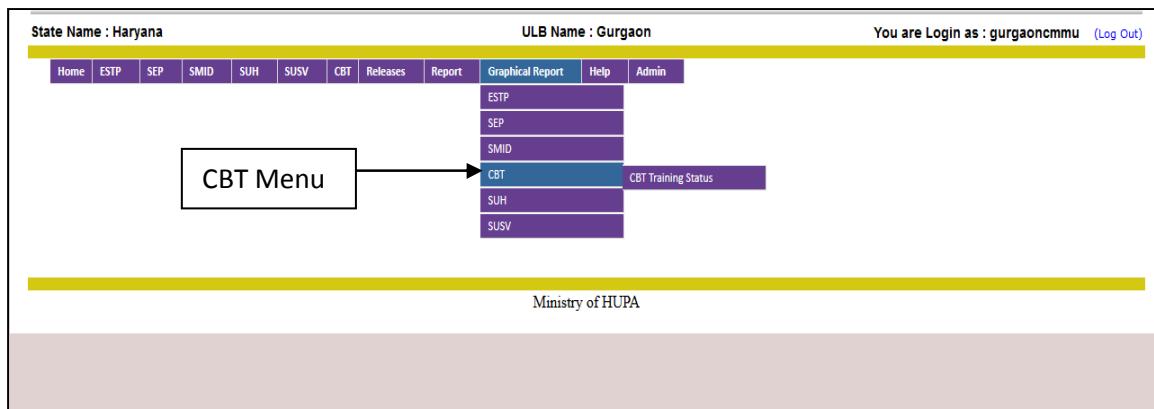
2.3. Training Programme Conducted for Central/State/ULB: This report works as same as in NMMU Login and in SMMU Login.

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*******