|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **SI no.** | **Module** | **Main menu** | **SI  no.** | **Findings** | **Recommendations** | **Luminous Compliance** |
| A | Beneficiary  Management | New beneficiary | 1 | Registration date will not be clear to Pas that whether it's pregnancy registration, scheme registration, software registration etc. | It may be modified as pregnancy registration date | Done |
| 2 | Under beneficiary detail, the pregnancy registration date is by default taken as scheme registration date under the page of Pregnancy detail. | Necessary logic modifications required. | Done |
| 3 | Under Sector name, it shows 05 nos. sector, where as it's 04 nos. sector in actual under the project. | As per the decisions taken in the meeting held on | Done |
| *4* | Initial vision was the basic detail of all pregnant women will be entered in new application and the application will screen the eligible and ineligible beneficiaries accordingly.  In case of ineligible beneficiaries, the application will not allow to enter the pregnancy detail or bank detail into the system. | The application should save the rejected beneficiaries in a separate sheet rather than showing in main database and allowing to enter the pregnancy detail again and again. | Done |
| B | Beneficiary list | 1 | AWC filter option is not working as sector is not selected. | AWC search option should be independent in itself. | Done |
| 2 |  | There are different options of exit as per the revised guideline. Out of those, migration option is not showing in new application | Done |
| C |  |  | 1 |  | PVTG coverage report should be enabled. | Done |
|  |  | 2 |  | The Grid view Paging should be dynamic. In drop down list, the option should be there to view the no. of beneficiaries per page like 100, 200, 300, 500 maximum. | Done |
| Reports |  | 3 |  | The excel format need to be reworked as data filtration is difficult as per the present sheet. | Done |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  | 4 |  | Sector wise summary report should be available against each installment as well as incentives of AWW/AWH. | Done |
|  | 5 |  | Other reports as per our requirement/ template could be developed in due course of time. | Done |
| Beneficiary in scheme | 6 |  | If already paid , then it should display green and not paid then red as like old software | Done |
| D | Dash board |  | 1 | Eligible beneficiary / Pregnancy registered | It should be modified as Total pregnancy registered/ Eligible beneficiaries | Done |
| E | others |  | 1 | MCT system is not integrated with new software as per the decision taken on 12th May'2016 & 29th Sep'2015 under the chairmanship of Commissioner-Cum-Secretary of this department. | MCTS need to be enabled in new software for validation of conditions fulfillment by the beneficiaries from the MCTS portal of Health department. | NHM have not provided us the API yet. Please share the contact details of technical persons, so that we can discuss and get the API as soon as possible |
|  | 2 | AWC coded database as per Rapid Reporting System, GOI(RRS) is not enabled in new software. | The AWC & sector code of new software should match out exactly as of RRS, GOl in order to avoid duplicity in case of spelled wrongly. | We have already imported 42671 no. of AWCs out of 71278 AWCs, but rest 28607 AWCs names’ are not matching with the names of our old database as there are no code in old database. Out of 28607 AWC data, 7139 AWC's Data will be entered Manually. It will take 3 days. |
|  |  | 3 |  | Suspected list indicators may be defined and communicated to this department. | Done  Please find the attachment |