Project module questions

1. How to reduce amount on milestone or on completed by committee (percentage) AS SOP
   a. If on reduce on committee then where should institute spend amount for this project
2. Who can update status of milestone committee or institutes
3. For tech approval account
   a. Tech account
   b. Admin account
   c. DG FGEIs
   d. Committee accounts
4. Can we give access to complete a project to all user of committee
5. Documents required on each stage

Commented [U1]: Payment through percentage with sop

Commented [U2]: Institute add documents at each milestone completed

Commented [U3]: Create tech,admin,dg accounts. Do not create committee account HOI is update status of project

Commented [U4]: Yes each step on approved or reject upload a documnet

Tasks

1. Remove project type from approval stages and add fund head
2. Edit rename budget to estimated_amount in project and add actual_amount, final_comments
3. Add pdf in milestones and on status completed upload pdf
4. In Project_approvals add column pdf to upload a pdf on approved

19/12/25
1. SOP
2. Payments of projects to institute and tracking
3. Update actual cost

  ▢ **Completion Report**: Implemented region-wise and institute-wise completion percentages (profiles, blocks, rooms, assets, etc.). Added clickable percentages for drill-down, >50% filter, and institute redirects.
  ▢ **Project Approval Workflow**:
- Removed project type from stages; added fund head.
- Renamed budget → estimated_amount; added actual_amount and final_comments.
- Enabled PDF uploads in milestones (on completion) and project approvals.
- Designed and discussed new approval procedure with Funds & Projects teams; created configurable stages by project type.

⬜ **Fund Transactions**: Displayed fund head balances; added balance checks on amount in fund report.

⬜ **UI/Report Enhancements**:

- Redesigned reports (Upgradation, Assets, Blocks, Rooms, Plants, Transport, Issues) with on-click filtering.
- Added searchable room type and block type dropdowns.

⬜ **Support**: Resolved 9 user queries.

ALTER TABLE funds
DROP FOREIGN KEY
funds_tid_foreign;
ALTER TABLE `funds` DROP INDEX `funds_added_by_foreign`;

Task for Monday
Update updateActualCost
If actual cost is more then expected cost then go to stage one