

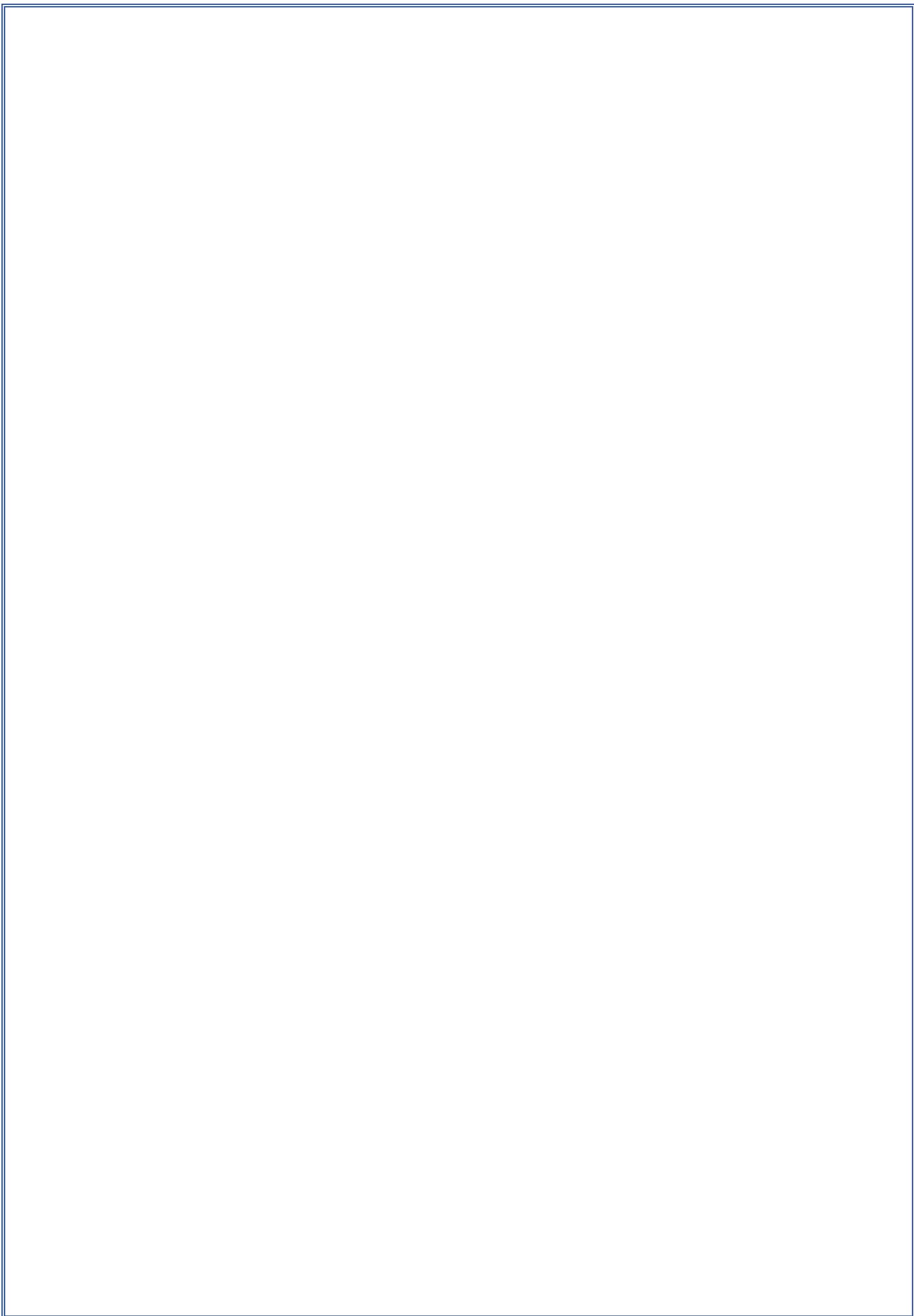


KAUSHAL BHARAT

ERP SYSTEM FOR
DDUGKY



NATIONAL INSTITUTE OF RURAL DEVELOPMENT & PANCHAYATI RAJ
MINISTRY OF RURAL DEVELOPMENT, GOVT. OF INDIA



National Institute of Rural Development & Panchayati Raj

Ministry of Rural Development, Govt. of India



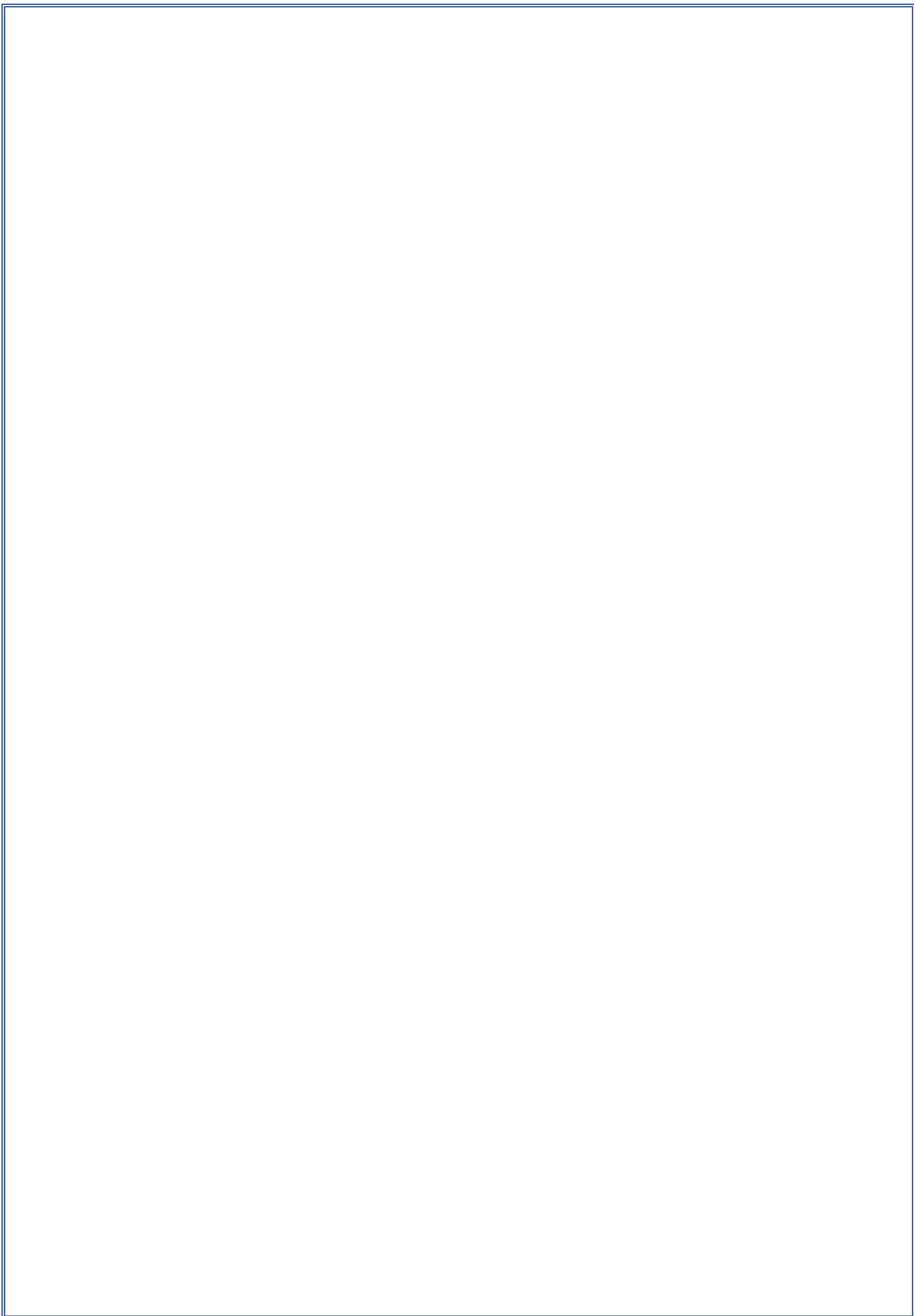
User Manual for

‘Kaushal Bharat’

ERP System for DDU-GKY

(State Rural Livelihood Mission Logins)

Version V1.3 Dated: 16th March,2020



Manual Amendment Log – Version History

Sl. No	Version No.	Date	Change Number	Brief Description
1	V1.0	21 st Dec ,2018		First Version
2	V1.1	5 th Aug,2019		UI Changes
3	V1.2	18 th Nov,2019		Inclusion of Flowcharts & Module access control
4	V1.3	16 th Mar,2020		Modifications in Inspection Module and Revised Sanction Order

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1. Introduction

1.1 Background

The Ministry of Rural Development (MoRD) announced the Deen Dayal Upadhyaya Grameen Kaushalya Yojana (DDU-GKY) Antyodaya Diwas, on 25th September 2014. DDU-GKY is a part of the National Rural Livelihood Mission (NRLM), tasked with the dual objectives of adding diversity to the incomes of rural poor families and cater to the career aspirations of rural youth.

DDU-GKY is uniquely focused on rural youth between the ages of 15 and 35 years from poor families. As a part of the Skill India campaign, it plays an instrumental role in supporting the social and economic programs of the government like the Make In India, Digital India, Smart Cities and Start-Up India, Stand-Up India campaigns. Over 180 million or 69% of the country's youth population between the ages of 18 and 34 years, live in its rural areas. Of these, the bottom of the pyramid youth from poor families with no or marginal employment number about 55 million.

The DDU-GKY skilling ecosystem consists of The Ministry of Rural Development (MoRD) or the National Mission Management Unit (NMMU or NU), State Missions, Project Implementing agencies or training partners and Technical Support Agencies. Curriculum support is through National Council for Vocational Training (NCVT) and the Sector Skill Councils (SSC) of National Skill Development Corporation (NSDC). Combined with industry partnerships and partnerships with employers, the ecosystem comes together to provide the best possible training and gainful employment for a candidate.

1.2 Audience

The audience of this document includes the various functionaries involved in implementation of DDU-GKY at State Rural Livelihood Mission (SRLM) level

1. SRLM Admin
2. SRLM Operations
3. SRLM Operations - Finance

1.3 Purpose of the Document

'Kaushal Bharat' – ERP System for DDU-GKY is an online process management software to capture the data / information related to the projects by following the process prescribed in DDU-GKY SOP and guidelines.

This document will guide the different project functionaries (SRLM Admin, SRLM Operation and SRLM Operations-Finance teams) of State Rural Livelihood Mission (SRLMs) to understand the process flow in ERP System to carry out the day to day activities of DDU-GKY process at different levels. This document will explain the step by step process of various activities to be performed by the SRLM functionaries in ERP System with screen shots for easy reference.

1.4 Brief Overview

1.4.1 Features

Brief description of the features offered by 'Kaushal Bharat' - ERP System for DDU-GKY are given below

1. **Design & Development** – Designed and Developed as per the DDU-GKY SOP, Guidelines and Latest Notifications
2. **Common Platform** – It will serve as a common platform for all the Projects and Stake holders of DDU-GKY
3. **Geographical and role base access control** – Restricting the access to modules & sub modules to users based on roles and geographical location
4. **Process Flow** – Covers complete process flow of DDU-GKY
5. **Maker & Checker Concept** – Process creator and process approver concept
6. **Data Validation** – Data validation by System at data entry level
7. **Tool tips** – Standard and Information tool tips at data entry level for easy reference
8. **Dashboard & Report Generation** – Generation of both Static and Dynamic reports along with pre-defined Dashboards for effective monitoring
9. **Integrations** – API integrations with different platforms to minimize multiple data entry
10. **Data Integrity and Security** - Data integrity with Security with restricted access

1.4.2 Stake Holders & Users

Major Stake Holders of 'Kaushal Bharat' – ERP System for DDU-GKY include the officials of

- ❖ Ministry of Rural Development (MoRD)
- ❖ Central Technical Support Agency (CTSA)
- ❖ State Rural Livelihood Missions (SRLMs)
- ❖ Project Implementation Agencies (PIAs)

'Kaushal Bharat' – ERP System for DDU-GKY will have users at different levels. The hierarchy will be such that there will be

1. Ministry of Rural Development (MoRD)

The authorities from MoRD can use this platform to monitor all the projects of DDU-GKY across the country

2. Central Technical Support Agency (CTSA)

The authorities from CTSA can use this platform to monitor the projects related to their monitoring States and also perform the activities related to CTSA role

3. State Rural Livelihood Mission (SRLMs)

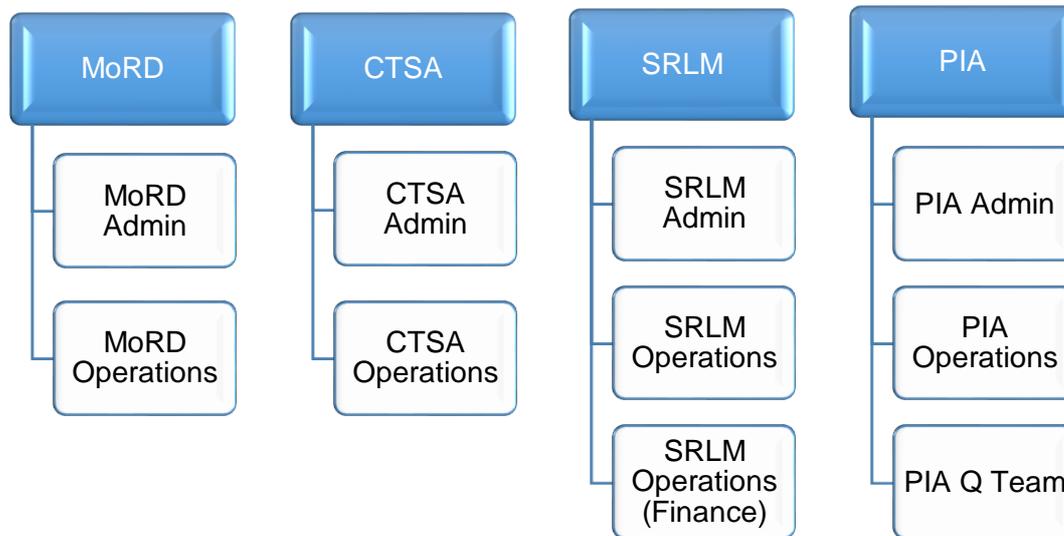
The authorities from SRLMs can use this platform to monitor the projects related to their State and perform the day to day activities of DDU-GKY ecosystem which include Monitoring and Approvals for various activities implemented by their respective State PIAs

4. Project Implementation Agencies (PIAs)

The authorities from PIAs can use this platform to monitor the projects related to their organization and perform the day to day activities of DDU-GKY ecosystem which include initiation and updation of various activities on regular basis

1.4.3 Stake holders & Login types

The available logins in 'Kaushal Bharat' – ERP System for DDU-GKY

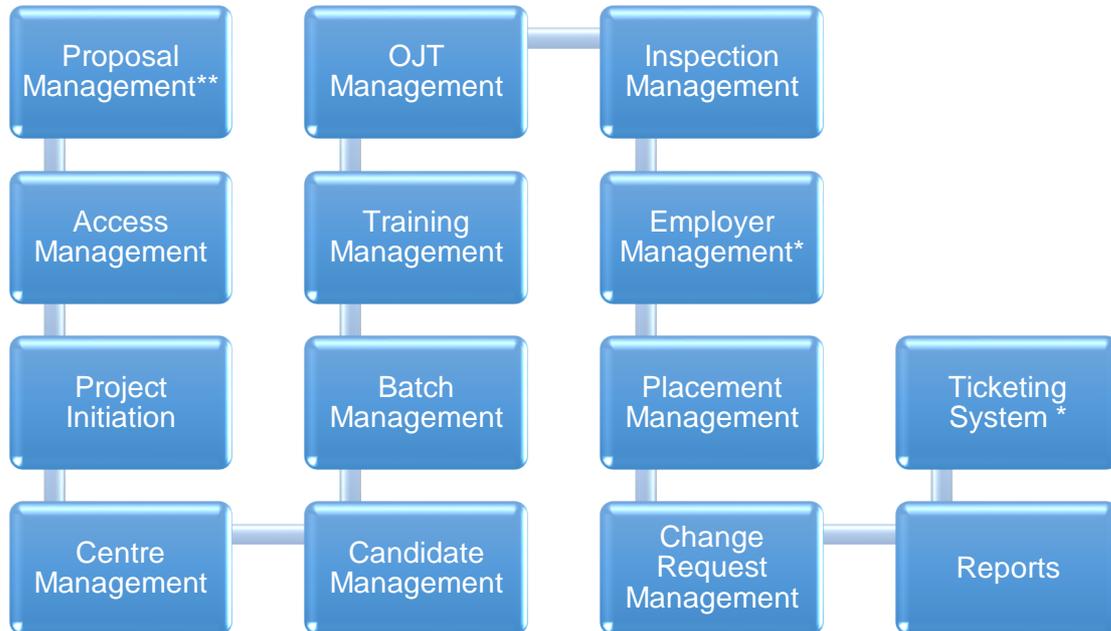


1.4.4 List of modules



Note: *Currently Proposal Management is in different URL (erp.ddugky.info). Once the project gets approved, the information will be prepopulated into Kaushal Bharat

1.4.5 Process flow & Module Dependency



* Indicates Independent Module

** Currently Proposal Management system in different URL (erp.ddugky.info). Once the project gets approved, the information will be prepopulated into Kaushal Bharat

1.4.6 Minimum System Requirements

‘Kaushal Bharat’ – ERP System for DDU-GKY is a web-based application, the minimum system requirements for accessing the website are:

- 1) Desktop / Laptop / Tablet
- 2) Internet Connection with minimum 1 Mbps speed
- 3) Web Browsers
 - i. Google Chrome - Version 74.0.3729.131 and above
 - ii. Internet Explorer - 11 and above
 - iii. Mozilla Firefox- 67 and above
 - iv. Opera - 58.0 and above

2. General Operating Instructions

This section describes the details related to some of the common features which are applicable to all roles. In particular, it describes the Home Page and the Log in form.

2.1 Getting Started

‘Kaushal Bharat’ – ERP System for DDU-GKY is a web-based software application. To invoke the application, type the URL <https://kaushalbharat.gov.in/> in the Address Bar of the Browser Window. The Home Page will open as shown in Figure-1.

2.1 Getting Started

2.2 Home Page

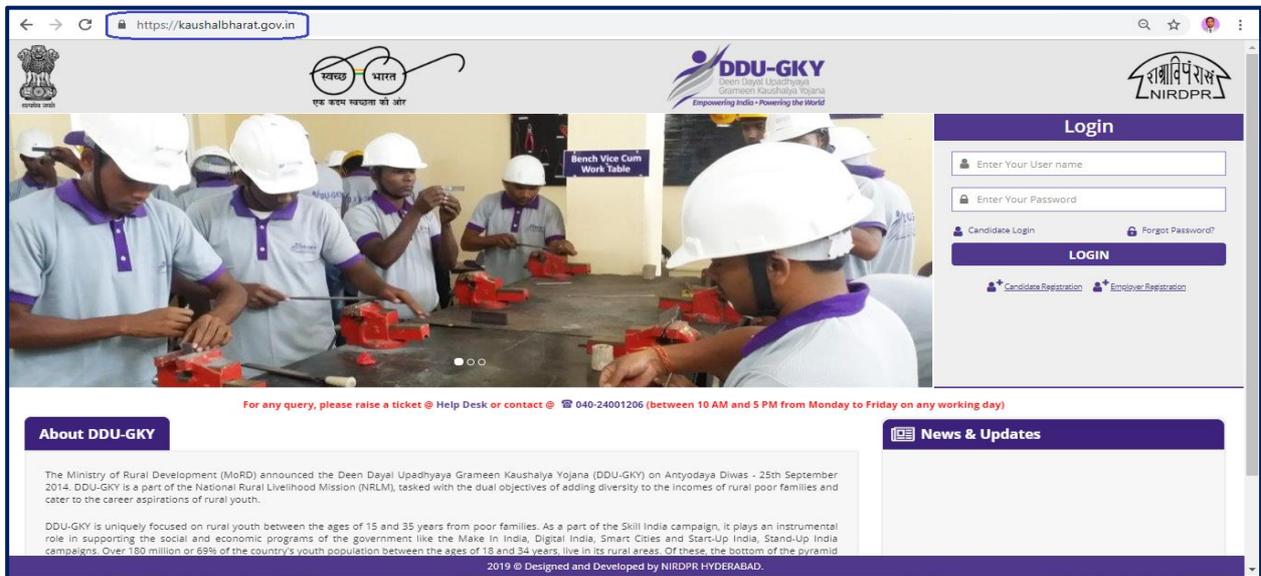


Figure – 1 (Home Page)

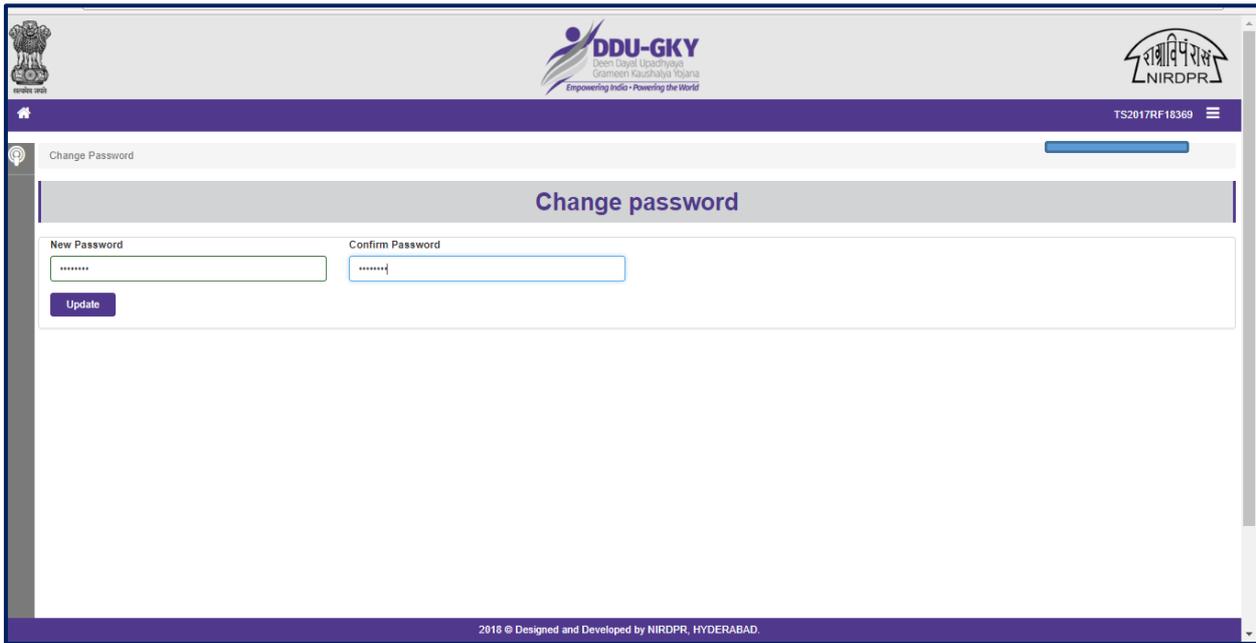
Description:

1. User has to enter the URL: <https://kaushalbharat.gov.in/> in the web browser to access the 'Kaushal Bharat' – ERP System for DDU-GKY.
2. In order to use the privileges according to user profile, he/she is required to login to the website using a valid User Id and Password.
 - a. Username– This field specifies the username of the user
 - b. Password– This field specifies the password of the user
3. Login Credentials:
 - I. Login ID for SRLM Admin user: User ID created by the Super admin of the portal (NIRDPR)
 - II. Login ID for SRLM Operations: User ID created by the SRLM Admin
 - III. Login ID for SRLM Operations-Finance: User ID Created by the SRLM Admin
 - IV. Password: Default Password will be sent to the registered email id of the user

Note:

1. After the User registration by respective Admins, the details of the login ID and default Password will be sent to the registered email ID of the user by the system
2. After filling all the user ID and Password, the user has to click the 'Login' button for accessing the 'Kaushal Bharat' – ERP System for DDU-GKY

2.3 Change Password



The screenshot displays the 'Change Password' interface. At the top, there is a navigation bar with the Indian national emblem on the left, the DDU-GKY logo in the center, and the NIRDPR logo on the right. Below the navigation bar, the page title 'Change Password' is visible. The main content area contains a form with two input fields: 'New Password' and 'Confirm Password'. Both fields are currently filled with masked characters (dots). An 'Update' button is located below the 'New Password' field. The footer of the page reads '2018 © Designed and Developed by NIRDPR, HYDERABAD'.

Figure – 2 (Change Password)

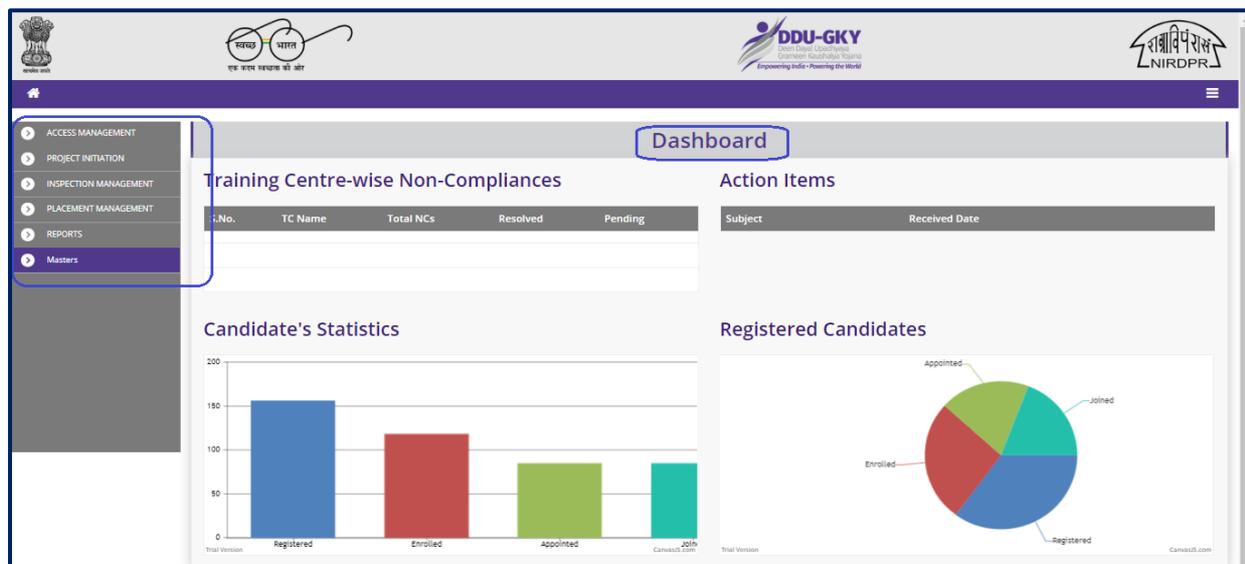
Description:

1. After the user enters the valid User ID and default Password, he/she will be directed to the change password page
2. Password change is an optional, if the user wants to change the password, he/she has to enter the new password, else he can click 'Home' to skip the password change page
3. Minimum password criteria: Password should range between 8 to 15 characters, including at least one upper case, one lower case and one number as combination
4. User has to enter the new password and confirm the same.
5. After successful change of password, the user will be directed to home page of the 'Kaushal Bharat' – ERP System for DDU-GKY

SRLM - Admin Login

**‘Kaushal Bharat’
ERP System for DDU-GKY**

A - Home Page



SRLM Admin Home Page

Figure – A1 (SRLM Admin Home Page)

Description:

1. After logging into the system using Admin Login credentials, the user can view the dashboard and the list of the available modules and sub modules

Module A1 - Access Management

Sub module A1.1 – User Registration

Definition: Creation of user accounts in ERP System to provide access rights

Prerequisite/s:

1. Independent

Process:

1. SRLM Admin has to create the user accounts in ERP System and give access rights based on the user role
2. After creation of accounts, the users can access the ERP system accordingly

User Registration Dashboard

The screenshot displays the 'Registered Users' dashboard. On the left, there is a navigation menu with options: ACCESS MANAGEMENT, Create User, User Location Access, PROJECT INITIATION, INSPECTION MANAGEMENT, PLACEMENT MANAGEMENT, and REPORTS. The main area shows a table of registered users with columns for S.No., User Id, Name, Role, Email Id, Mobile No., Present Status (Active/Inactive), and Action. A 'Create User' button is highlighted in the top left. The table contains four entries, all with a status of 'Active'. The first entry is Manoj Kumar Ekka, and the last is Op Team A.

S.No.	User Id	Name	Role	Email Id	Mobile No.	Present Status (Active/Inactive)	Action
1	Manoj29	Manoj Kumar Ekka	SRLM-Operations	manoj.nird@gmail.com	9014183123	Active	[View] [Edit] [Delete] [Lock]
2	srifinance	Akhilshwar Mishra	SRLM-Operations Finance	srifinance@mailinator.com	9878986756	Active	[View] [Edit] [Delete] [Lock]
3	SRLMOP	Shivatsa	SRLM-Operations	rishi.nird@gmail.com	8521452652	Active	[View] [Edit] [Delete] [Lock]
4	srifinopteam	Op Team A	SRLM-Operations Finance	srifinopteam@gmail.com	1122339901	Active	[View] [Edit] [Delete] [Lock]

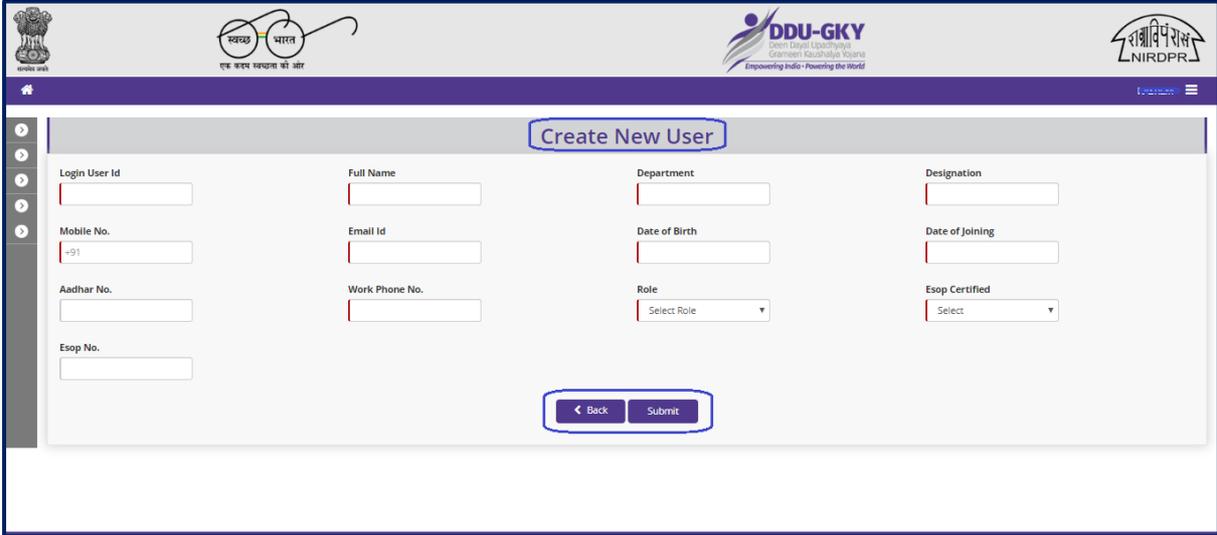
Figure –A2 (User Registration Dashboard)

Description:

1. This screen allows the admin user to create the user accounts of their respective organization
2. To register a new user, the admin user has to click 'Create New Users' option at the top left of the screen.
3. Once the admin user clicks 'Create New User', he/she will be directed to User registration page
4. After registration, the details of the registered users will be displayed in the 'User Registration Dashboard'.

5. This screen also allows the admin user to view, edit and active/deactivate, reset password and lock the      already registered users by using the respective icons against each user

User Registration Form



The screenshot shows the 'Create New User' form with the following fields:

- Login User Id
- Mobile No. (+91)
- Aadhar No.
- Esop No.
- Full Name
- Email Id
- Work Phone No.
- Department
- Date of Birth
- Role (Select Role)
- Designation
- Date of Joining
- Esop Certified (Select)

Buttons: Back, Submit

Figure – A3 (User Registration Form)

Description:

1. This screen allows the admin user to enter the details of the user for registration.
2. After entering the details, the admin user has to click 'Submit' to register / save the user details in the system.
3. Once the admin submits the user registration, an email will be sent to the email id of user mentioned in the registration form with the details of user id and default password.
4. User has to login in the system by entering the details of user id and default password. At first time of login, the user has to change the password
5. If the admin user clicks 'Back' option, the screen will be directed to User Registration page and the and information updated (if any on the screen) will not be saved

Note:

1. At time of user registration, the admin user can select / assign roles as 'SRLM - Operations, SRLM – Operations -Finance' to the user
2. Based on the role assigned, the user can perform the activities from their respective logins.

Sub module A1.2 – User Location Access

Definition: Providing access to users based on the geographical location

Prerequisite/s:

1. Creation of user accounts in ERP System

Process:

1. SRLM Admin has to create the user accounts in ERP System and give location-based access rights to the user
2. The users can access to the information based on their geographical access rights

User Location Access Dashboard

S.No.	Name	Role	Mobile No.	Email Id	Action
1	Srivatsa	SRLM-Operations	8521452652	rishi.nird@gov.in	View Edit Delete
2	Akhileshwar Mishra	SRLM-Operations Finance	9878986756	srifinance@mallinator.com	View Edit Delete
3	Manoj Kumar Eke	SRLM-Operations	9014183123	manoj.nird@mallinator.com	View Edit Delete
4	Op Team A	SRLM-Operations Finance	1122339901	srimopteam@gmail.com	View Edit Delete
5	Harinder Singh	SRLM-Operations	9718484599	harinder.3lica@mallinator.com	View Edit Delete
6	Harry	SRLM-Operations	9718484560	harry_delhi20@mallinator.com	View Edit Delete
7	Test	SRLM-Operations	1234567889	testsrimop1@mallinator.com	View Edit Delete

Figure – A4 (User Location restriction)

Description:

1. This screen allows the admin user to give access / restrict the users based on the geographical location (District Wise).
2. To give location-based access control to the user, the admin user has to click edit icon against each user, he/she will be directed to the edit location screen
3. The details of all the registered users will be displayed on the User Location Access dashboard which allows the admin user to view, edit and delete the location-based access of the already registered users by using the    icons against each user

Create User location

Figure – A5 (Create User Location)

Description:

1. This screen allows the admin user to restrict the users based on the geographical location
2. The admin user has to select the Districts names from the list to assign to the user. (District Name has to be selected in the respective check box)
3. Users can access the project details based on District access given by the admin user

Module A2 – Project Initiation

Sub Module A2.1 – Approve Sanction Order

Definition: Once a project is approved / Sanctioned in PAC/EC Meetings, respective SRLM issues the Sanction Order to the project which includes the comprehensive details of approved sanction target, sanction district, sanction trade, sanction cost etc.

Prerequisite/s:

1. Uploading of PAC Minutes in the ERP System

Process:

1. Once a Project is sanctioned in EC/PAC meeting, the respective SRLM has to issue the Sanction Order and upload the copy in the ERP System
2. SRLM operations will create the Sanction Order of the Project and submit for approval to SRLM Admin.
3. SRLM Admin has to take decision as either 'Approved' or 'Send for Modification'
 - a. If the user selects 'Approved', the Sanction order will be approved and SRLM Operations and PIA can view the details of issued Sanction order once in view only mode
 - b. If the user selects 'Send for Modification', the Sanction order will be made in edit mode to SRLM operations for modification and resubmission as per the remarks

Sanction Order Dashboard

S.No.	Scheme	PIA Name	PRN	State	Total Target	Sanction Order No.	Status	Action
1	DDU-GKY	...	...	KARNATAKA	100	uploaddocsanction	SRLM Operations - Submitted	
2	DDU-GKY	LIMITED	...	KARNATAKA	100	sanction order abcd	SRLM Operations - Submitted	
3	DDU-GKY	...	...	KARNATAKA	3000	DDUGKY/KAR/ASIAN/123	SRLM Operations - Submitted	
4	DDU-GKY	SANSTHAN	...	KARNATAKA	100	NAIFACE123	SRLM ADMIN - Approved	
5	DDU-GKY	LIMITED	...	KARNATAKA	50	sanction_order_123	SRLM ADMIN - Revised Approved	
6	DDU-GKY	...	...	KARNATAKA	300	J17023/23/2020	SRLM ADMIN - Revised Approved	
7	DDU-GKY	LIMITED	...	KARNATAKA	200	sanction_order_1	SRLM ADMIN - Approved	
8	DDU-GKY	LIMITED	...	KARNATAKA	400	J-123SATYAasd12-Venkat	SRLM ADMIN - Revised Approved	
9	DDU-GKY	...	...	KARNATAKA	2000	j-ka/123456	SRLM ADMIN - Modification	
10	DDU-GKY	LIMITED	...	KARNATAKA	1000	gfukd@oryqjeio	SRLM Operations - Revised	

Figure – A6 (Sanction Order Dashboard)

Description:

1. This screen allows the user to view the list of Sanction Order details of the Project submitted by SRLM Operations for approval
2. If the user clicks icon against any Sanction Order, he/she will be directed to 'Sanction Order Detail' page, where the user can take decision on the approval
3. If the user clicks icon against any Sanction order, he/she will be directed to 'Sanction Order' page, where the user can view the details of Sanction order in View only mode

Sanction Order Approval Decision

Trade/sector	Trade/Job Role Name	Trade/Job Role Code	Ancillary Trades/Job Roles	Category	Domain Hours	Non Domain Hours	Total Hours	Assessing Agency of The Course	Nature of Training	Target
Construction	Bar Bender and Steel Fixer	CON/Q0203		I		0	0	SSC	Residential	1200
Trade Total Target: 1200										

Trade District	Target	Special Area
Chikmagalur	1200	No

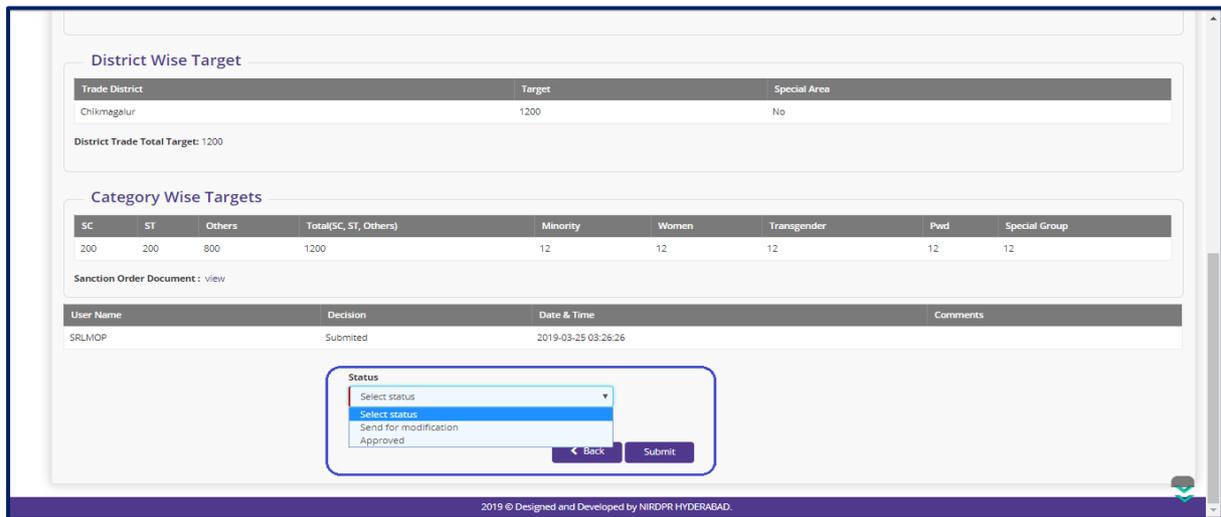


Figure – A7 (Sanction Order Dashboard)

Description:

1. This screen allows the user to view the details of the Sanction order for a project created by SRLM Operations
2. Based on the information provided, the user has to take the decision on the approval as either 'Approved' or 'Send for Modification'
3. After selecting the appropriate decision, the user has to click 'Submit' option to save and submit the decision / status of Sanction order
4. If the user clicks 'Back' option, he/she will be directed to the 'Sanction order Dashboard' page, and the data /information entered on the screen will not be saved

View Sanction Order Details

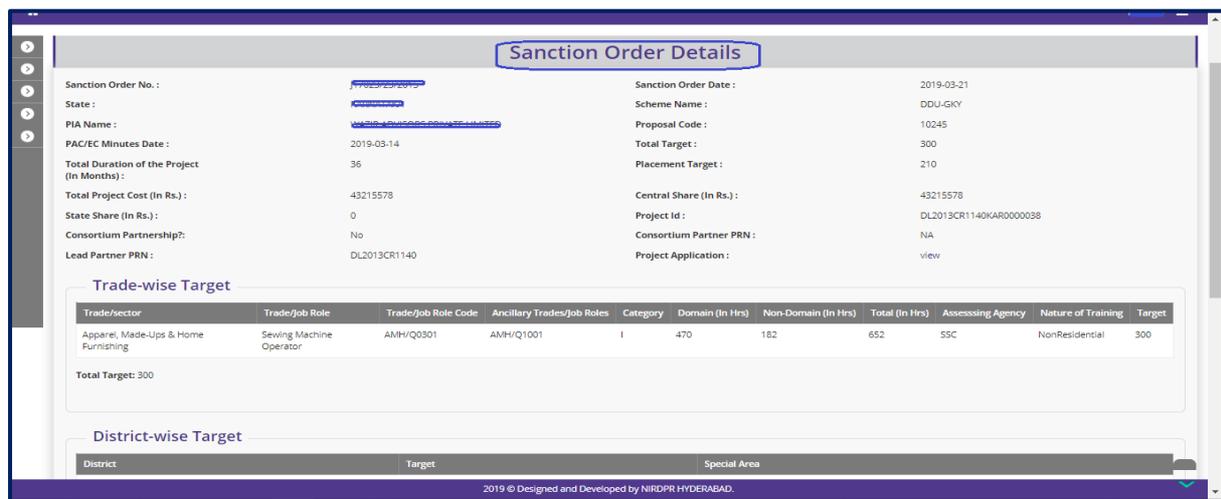


Figure – A8 (Sanction Order Details view)

Description:

1. This screen allows the user to view the basic details of the Sanction order created by the SRLM operations in view only mode

Sub Module A2.2 – Revised Sanction Order

Definition: Revision of Sanction order issued to the PIA.

Option to revise sanctioned training target, proposed Districts, District wise Targets, Trades, Trade wise targets., etc., after the appropriate approval from the competent authorities

Prerequisite/s:

1. Approval of Sanction order in the ERP System

Process:

1. Based on the requirement, SRLM can provide an option to PIA to revise / modify the details of approved sanction order after the directions and approvals of the competent authorities
2. SRLM Operations can send back the approved Sanction order for modification to PIA Admin.
3. PIA Admin has to modify the details of the Sanction order like revised sanctioned training target, proposed Districts, District wise, Targets, Trades, Trade wise targets., etc., and submit for approval to the SRLM operations
4. SRLM Operations has to take decision as either 'Approved' or 'Send for Modification'
 - a. If the user selects 'Approved', the Sanction order will be forwarded to SRLM Admin for approval
 - b. If the user selects 'Send for Modification', the Sanction order will be made in edit mode to PIA Admin for necessary modifications and resubmission as per the remarks
5. SRLM Admin has to take decision as either 'Approved' or 'Send for Modification'
 - a. If the user selects 'Approved', the Sanction order will be approved and SRLM Operations and PIA can view the details of issued Sanction order once in view only mode
 - b. If the user selects 'Send for Modification', the Sanction order will be made in edit mode to PIA Admin for modification and resubmission as per the remarks

Revised Sanction Order Dashboard

Project Revised Sanction Order

Process Flow Diagram for the Revised Sanction Order

Show 10 entries

S.No.	Scheme	PIA Name	PRN	State	Total Target	Sanction Order No.	Status	Action
1	DDU-GKY LIMITED			KARNATAKA	50	sanction_order_123	SRLM ADMIN - Revised Approved	
2	DDU-GKY			KARNATAKA	300	J17023/23/2020	SRLM ADMIN - Revised Approved	
3	DDU-GKY LIMITED			KARNATAKA	400	J-123SATYAasd12-Venket	SRLM ADMIN - Revised Approved	
4	DDU-GKY			KARNATAKA	520	J17023/32/2019	SRLM ADMIN - Revised Approved	
5	DDU-GKY			KARNATAKA	250	J17023/23/2015	SRLM ADMIN - Revised Approved	
6	DDU-GKY			KARNATAKA	1000	123	SRLM Operations - Revised Approved	
7	DDU-GKY LIMITED			KARNATAKA	350	MM/GLPC/STP/DDUGKY/11178-79/2018	SRLM ADMIN - Revised Approved	

Showing 1 to 7 of 7 entries

Previous 1 Next

Figure – A9 (Revised Sanction Order Dashboard)

Description:

1. This screen allows the user to view the list of Revised Sanction Order details of the Project submitted by SRLM Operations for approval
2. If the user clicks icon against any Sanction Order, he/she will be directed to 'Revised Sanction Order Detail' page, where the user can take decision on the approval
3. If the user clicks icon against any Sanction order, he/she will be directed to 'Revised Sanction Order View' page, where the user can view the details of Sanction order in View only mode

Revised Sanction Order Approval Decision

Revised Sanction Order Details

Sanction Order No. :	123	Sanction Order Date :	2019-03-19
State :	KARNATAKA	Scheme Name :	DDU-GKY
PIA Name :		Proposal Code :	11
PAC/EC Minutes Date :	2019-03-13	Total Target :	1000
Placement Target :	400	Total Duration of the Project (In Months) :	36
Total Project Cost(In Rs.) :	123456	Central Share(In Rs.) :	100000
State Share(In Rs.) :	23456	Project Id :	
Consortium ? :	Yes	Consortium PRN No. :	
Lead Partner PRN No. :		Project Application :	View
Proposed Project Duration (In Months):	24	Proposed Total Target:	700
Proposed Placement Target :	280		
Last Revised Order Date :	2019-03-19		

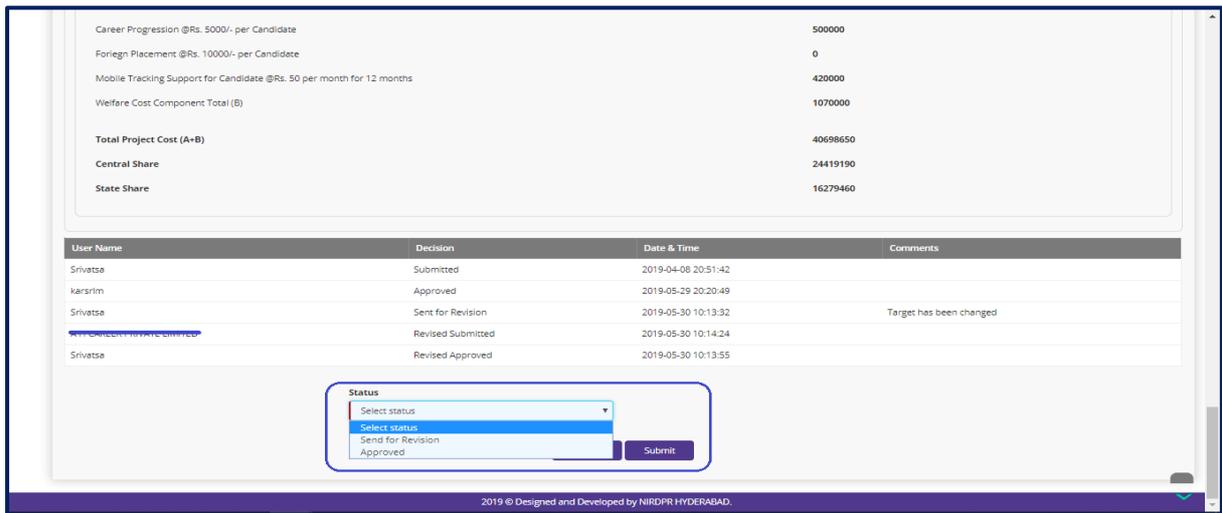


Figure – A10 (Revised Sanction Order)

Description:

1. This screen allows the user to view the details of the Revised Sanction order for a project submitted by SRLM Operations
2. Based on the information provided, the user has to take the decision on the approval as either 'Approved' or 'Send for Modification'
3. After selecting the appropriate decision, the user has to click 'Submit' option to save and submit the decision / status of Sanction order
4. If the user clicks 'Back' option, he/she will be directed to the 'Revised Sanction order Dashboard' page, and the data /information entered on the screen will not be saved

View Revised Sanction Order Details

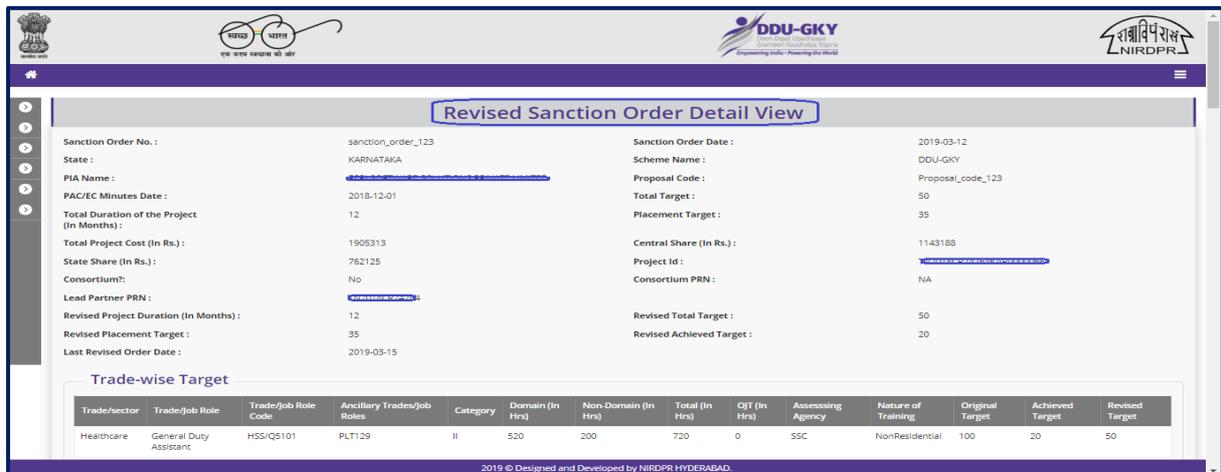


Figure – A11 (Revised Sanction Order Details view)

Description:

1. This screen allows the user to view the basic details of the Revised Sanction order in view only mode

Module A3 - Inspection Management

Sub Module A3.1 – Create Inspection Plan

Definition: Plan of inspection of a training centre / residential centre as per the timelines prescribed in DDU-GKY SOP

Prerequisite/s:

1. Batch creation in ERP System

Process:

1. As per the norms mentioned in SOP, Training centre Inspection has to be carried out by PIA Q Team, SRLM and CTSA as per the timelines
2. SRLM Admin has to plan the inspections of the training centre
3. SRLM Admin has to select the proposed date of inspection and Q team member and type of inspection
4. SRLM Operations members has to conduct the Training centre inspection as per the plan

Inspection Plan Dashboard

The screenshot shows the 'Training Centre Inspections Plan' dashboard. It features a sidebar with navigation options: ACCESS MANAGEMENT, PROJECT INITIATION, INSPECTION MANAGEMENT (with 'Create Inspection Plan' highlighted), PLACEMENT MANAGEMENT, REPORTS, and Masters. The main content area includes a search bar with 'State' and 'Month Name' filters, a 'Search' button, and a 'Clear' button. Below the search bar is a 'Create Inspections Plan' button. A table displays the following data:

S.No.	Scheme Name	PIA Name	Training Centre Name	Training Centre Address	Inspection Date	Inspection Done By	Eligible Ongoing Batches due for inspection	Eligible Completed Batches due for inspection	Action
1	DDU-GKY	SCHEMES UNDER THE DDU-GKY LIMITED	Rajaji Salai-Chennai	test, Salur ,KANCHIPURAM	2020-01-23	Athul	1	7	[Edit]

At the bottom right of the table, there are 'Previous' and 'Next' navigation buttons.

Figure – A12 (Inspection Plan Dashboard)

Description:

1. This screen allows the user to create an Inspection plan for the training centres eligible for inspection in the particular selected month
2. To create a new inspection plan, the user has to click 'Create Inspection Plan' option at the top right of the screen, the user will be directed to 'Create Inspection plan' Page

Create Inspection Plan

State:

Month Name:

Search:

Show 10 entries

S.No.	Scheme Name	PIA Name	Training Centre Name	Training Centre Address	Month	Eligible Ongoing Batches due for inspection	Eligible Completed Batches due for inspection	Action
1	DDU-GKY	LIMITED	Rajaji Salai-Chennai	test, Salur ,KANCHIPURAM,Kancheepuram,452000	2020-01	1	7	
2	DDU-GKY		RED Pvt. Ltd.	JKI,ATHKOOR,RAICHUR, Raichur;987654	2020-01	2	1	

Showing 1 to 2 of 2 entries

Previous 1 Next

Figure – A13 (Create Inspection Plan)

Description:

1. This screen allows the user to select 'State' and 'Month' from the dropdown.
2. Based the month selection, the list of training centres eligible for inspection for the particular month will be displayed on the screen.
3. The user has to click icon against the training centre name to create inspection plan.

Inspection Plan

S.No.	Scheme Name	PIA Name	Training Centre Name	Training Centre Address	Month	Eligible Ongoing Batches due for inspection	Eligible Completed Batches due for inspection	Action
1	DDU-GKY	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	Rajaji Salai-Chennai	test, Salur ,KANCHI PURAM,Kancheepuram,452000	2020-01	1	7	
2	DDU-GKY	WAZIR ADVISORS PRIVATE LIMITED	RED Pvt. Ltd.	JKJ,ATHKOOOR,RAICHUR, Raichur,987654	2020-01	2	1	

Figure – A14 (Create Inspection Plan - Details)

Description:

1. This screen allows the user has to select the Inspecting officer name, Proposed inspection date and type of inspection from the respective dropdowns

Note:

After creating the inspection plan,

1. For Scheduled Inspection, the details of the Inspection date, training centre details will be sent to the inspecting officer via email
2. For Surprise inspection, the details of the inspection date, Training centre State and District will be sent via email to the inspecting officer, whereas the details and address of the training centre will be revealed only on the date of inspection at 07.00 AM and the inspection can be started at 08.00 AM

Module A4 – Placement Management

Sub Module A4.1 – Sample Generation for Desk Verification

Definition: Sample Generation by SRLM Admin for conducting the Desk document verification to be done by SRLM Operations and PIA Q Team

Prerequisite/s:

1. Completion of tracking for the month for which desk document verification has to be conducted

Process:

1. SRLM Admin has to generate the samples for desk document verification and assign to the SRLM Operations and PIA Q Team
2. SRLM Operations and Q Team has to conduct the verification of Desk Documents from their respective logins in ERP System

Placement Desk Verification Dashboard

S.No	Sanction Order	State	Month Name	Group A Count	Qream Samples	Qream Accepted	Qream Rejected	Qream Pending	SRLM Primary Samples	SRLM Primary Accepted	SRLM Primary Rejected	SRLM Primary Pending	SRLM Rcheck Samples	SRLM Rcheck Accepted
1		WEST BENGAL	01-2018	9	2	2	0	0	1	1	0	0	1	1
2		WEST BENGAL	02-2018	34	7	7	0	0	1	1	0	0	1	1
3		WEST BENGAL	03-2018	54	11	11	0	0	2	2	0	0	2	2
4		WEST BENGAL	04-2018	46	10	10	0	0	2	2	0	0	2	2
5		WEST BENGAL	05-2018	19	8	0	0	8	2	0	0	2	2	0

Figure-A15 (Placement Desk Verification Dashboard)

Description:

1. This screen allows the user to generate new samples of desk document and to view the status of already generated samples
2. To generate new samples, the user has to click 'Generate Samples' option at the top left of the screen, he/she will be directed to 'Generate Samples' page, where the user can generate the new samples by selecting the PIA, Month, Sample type etc., details

3. To view the status of already generated samples, the user has to select 'Scheme', 'PIA Name', 'Sanction Order number' from the drop down and click 'Search' option on the 'Placement Desk Verification Dashboard' page
 - a. The user can view the no. of Q Team samples generated, Q Team samples accepted, Q Team samples rejected, Q Team samples pending, SRLM primary samples, SRLM primary samples accepted etc on the screen

Generate Samples

S.No	Month Name	Sanction Order	Sample Type	Sub Sample Type	Count
1	05-2018	j170222-08	Primary	Qteam	4
2	05-2018	j170222-08	Primary	Srim	1
3	05-2018	j170222-08	Recheck	Srim	1

Figure – A16(Sample Generation)

Description:

1. This screen allows the user to generate new samples of desk document verification
2. The user has to select the 'Scheme', 'PIA Name', 'Sanction Code', 'Month', 'Type of Sample', 'Type of sub module' from dropdown and click 'Generate Samples' option.
3. The desk document samples will be generated and displayed in the table
4. This process has to be repeated for generating the Q Team, SRLM operations samples by selecting 'Type of Samples' and 'Type of Sub Samples'
5. The generated samples of SRLM operations and Q Team will be made available in their respective logins for verification

Sub Module A4.2 – Data Creation for Physical verification

Definition: Generation of data set by checking all the records meeting the placement criteria for physical sample generation

Prerequisite/s:

1. Desk verification and Financial verification of candidate documents meeting the placement criteria.

Process:

1. SRLM admin has to generate the data set of the candidate documents whose Desk verification and Financial verification is completed and meeting the placement criteria for generating the physical sample generation

Data Creation for Physical Verification Dashboard

S.No.	Month	Total Candidates	Nos. Deemed as Placed	Nos. Deemed as Not Placed	Action
1	01-2019	692	350	342	
2	02-2019	692	350	342	
3	03-2019	692	350	342	
4	04-2019	692	350	342	
5	05-2019	692	350	342	
6	06-2019	692	350	342	

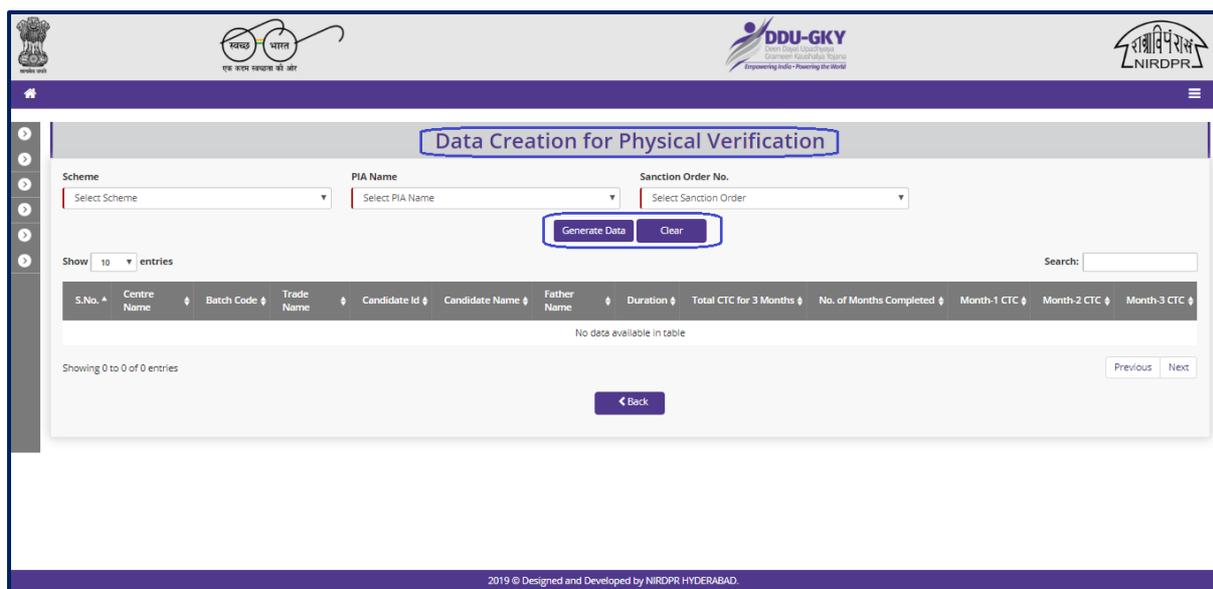
Figure-A17 (Data Creation for Physical Verification Dashboard)

Description:

1. This screen allows the user to generate the data set of records meeting the placement criteria and to view the details of already generated data set
2. To generate the physical data set, the user has to click 'Generate Physical Data' option at the top left of the screen. He/she will be directed to 'Placement Physical Data Generation' page, where the user can generate the data set

3. To view the already generated data set, the user has to select 'Scheme', 'PIA Name', 'Sanction order code' from the dropdown and click 'Search' option
 - a. A list of month wise total candidates data generated, the status of no. of candidates passed / failed the physical criteria will be displayed
 - b. To view the details of the candidates accepted and rejected, the user has to click  icon against any record under 'Action' tab

Data Creation for Physical Verification



The screenshot displays the 'Data Creation for Physical Verification' interface. At the top, there are logos for India, NIRDPR, and DDU-GKY. The main section is titled 'Data Creation for Physical Verification' and contains three dropdown menus for 'Scheme', 'PIA Name', and 'Sanction Order No.'. Below these are 'Generate Data' and 'Clear' buttons. A table with 13 columns is shown, but it is empty with the message 'No data available in table'. The footer indicates '2019 © Designed and Developed by NIRDPR HYDERABAD'.

Figure – A18(Data Creation for Physical Verification)

Description:

1. This screen allows the user to generate the placement physical data set
2. The user has to select 'Scheme', 'PIA Name', 'Sanction code' from the drop down and click 'Generate Data' option.
3. The details of candidate wise placement physical data set will be generated and will be shown in the table

View Physical Verification Data

Accepted Candidates

Show 10 entries

Search:

S.No	Centre Name	Batch Code	Trade Name	Candidate ID	Candidate Name	Father Name	Duration	3 Months Sum CTC	No.Of Months Completed	Month 1 CTC	Month 2 CTC	Month 3 CTC
1	Quess	1	Assistant Beauty Therapist	37	Test Test			21,479	3	7,206	7,786	6,487
2	Quess	28	Sewing Machine Operator	82	Abu Faizal		792	28,982	3	7,047	7,533	14,402
3	Rasapunjya SDC	25	Food & Beverage Service-Steward	87	Airpita Sen		694	25,984	3	9,000	9,000	7,984
4	Rasapunjya SDC	25	Food & Beverage Service-Steward	88	Kunal Murmu		694	33,185	3	9,800	13,385	10,000
5	Rasapunjya SDC	25	Food & Beverage Service-Steward	89	Sasti Roy		694	30,144	3	12,000	8,521	9,623
6	Quess	27	Sewing Machine Operator	90	Arun P		792	31,823	3	11,370	10,003	10,450
7	Rasapunjya SDC	25	Food & Beverage Service-Steward	91	Raju Hembram		694	29,641	3	9,841	10,000	9,800
8	Rasapunjya SDC	25	Food & Beverage Service-Steward	92	Mukesh Khanna		694	24,268	3	7,418	9,850	7,000
9	Rasapunjya SDC	25	Food & Beverage Service-Steward	94	Rishi Khan		694	25,400	3	7,700	10,000	7,700
10	Rasapunjya SDC	25	Food & Beverage Service-Steward	95	Vivek Ghosh		694	22,100	3	7,700	7,700	6,700

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Showing 1 to 10 of 50 entries

Previous 1 2 3 4 5 Next

Rejected Candidates

Show 10 entries

Search:

S.No	Centre Name	Batch Code	Trade Name	Candidate ID	Candidate Name	Father Name	Duration
1	Quess	1	Assistant Beauty Therapist	28	Ankita Kaul		
2	Quess	1	Assistant Beauty Therapist	35	SARAN KUMAR		
3	Rasapunjya SDC	25	Food & Beverage Service-Steward	93	Salman Khan		694
4	Quess	27	Sewing Machine Operator	103	Karthik K		792
5	Rasapunjya SDC	31	Food & Beverage Service-Steward	108	Rajesh Rehman		694

Showing 1 to 5 of 5 entries

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Figure-A19(View Placement Physical Data Generation)

Description:

1. This screen allows the user to view the details candidates accepted and rejected after the placement physical data generation
2. All the information will be in view only mode

Sub Module A4.3 – Sample generation for Physical verification

Definition: Generation of samples for physical verification from the data set which is eligible for sample generation as per the norms mentioned in SOP. The samples are generated by SRLM Admin for SRLM Operations, CTSA and PIA Q team for conducting the physical verification

Prerequisite/s:

1. Completion of Desk verification for at least 3 months for no. of candidates and generation of physical data in ERP System

Process:

1. SRLM Admin has to generate the Samples for Physical Verification
2. SRLM Operations, CTSA and Q Team members has to conduct the physical verification of the generated samples

Generation of Samples for Physical Verification Dashboard

S.No.	Sanction Order No.	PIA Name	State Name	Month	Primary Q-Team	Primary SRLM	Primary CTSA	Recheck SRLM	Recheck CTSA	Action
1	79/2018	PRIVATE LIMITED	KARNATAKA	01-2019	14	0	0	0	0	
2	79/2018	PRIVATE LIMITED	KARNATAKA	12-2018	29	5	2	2	2	

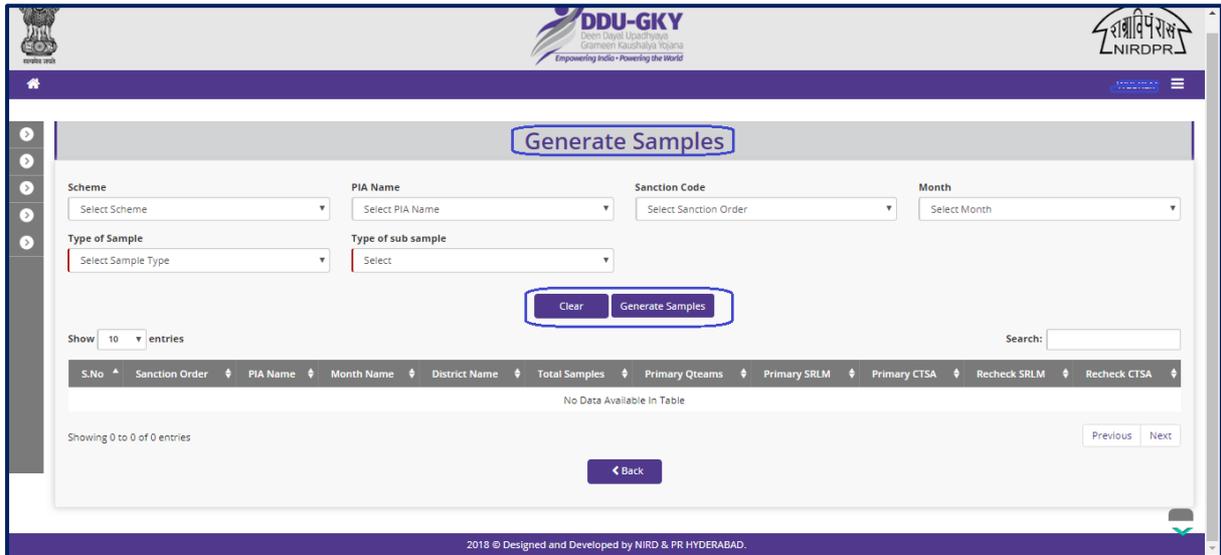
Figure-A20(Physical Verification Sample generation)

Description:

1. This screen allows the user to generate the Placement physical samples and to view the already generated set of physical samples
2. To generate the new set of Placement physical samples, the user has to click the 'Generate Samples' option at the top left of the screen. He/she will be directed to 'Generate Samples' page, where the user can select the PIA name and generate the samples for physical placement

- To view the already generated samples, the user has to click  icon against the Sanction order / PIA Name, he/she will be directed to 'Location wise Distribution of Samples' page, where location wise status of samples generated will be displayed on the screen in view only mode

Generate Physical Samples



The screenshot shows the 'Generate Samples' interface. At the top, there are logos for the Government of Karnataka and NIRDPR. The main heading is 'Generate Samples'. Below this, there are several dropdown menus for selection: 'Scheme', 'PIA Name', 'Sanction Code', 'Month', 'Type of Sample', and 'Type of sub sample'. There are also 'Clear' and 'Generate Samples' buttons. Below the form, there is a search bar and a table. The table has columns for S.No, Sanction Order, PIA Name, Month Name, District Name, Total Samples, Primary Qteams, Primary SRLM, Primary CTSA, Recheck SRLM, and Recheck CTSA. The table currently shows 'No Data Available in Table'. There are also 'Previous' and 'Next' buttons for pagination, and a 'Back' button at the bottom.

Figure-A21(Generate Physical Samples)

Description:

- This screen allows the user to generate the samples for the PIA
- The user has to select the 'Scheme', 'PIA Name', 'Sanction Code', 'Month', 'Type of Sample' and 'Type of Sub Sample' and click 'Generate Samples' option to generate the samples
- Samples will be generated and displayed in the table
- This process has to be repeated for generating the Q Team, SRLM operations and CTSA samples by selecting 'Type of Samples' and 'Type of Sub Samples'

View Placement Physical Samples

Location-wise Distribution of Samples

State Name : KARNATAKA Scheme Name : DDU-GKY PIA Name : PER SOFTWARE SOLUTIONS PRIVATE LIMITED Sanction Order No. : MVA020370000000000079/2018

Sanction Order Date : 2018-12-08

Show 10 entries Search:

S.No.	Month	Location	Total Samples	Primary Q-Team	Primary SRLM	Primary CTSA	Recheck SRLM	Recheck CTSA
1	12-2018	24 Paraganas North	2	2	0	0	0	0
2	12-2018	Bengalore	3	3	0	0	1	0
3	12-2018	Hyderabad	20	15	3	2	0	1
4	12-2018	Rangareddi	10	8	2	0	1	1
5	12-2018	Jangoan	1	1	0	0	0	0

Showing 1 to 5 of 5 entries Previous 1 Next

[Back](#)

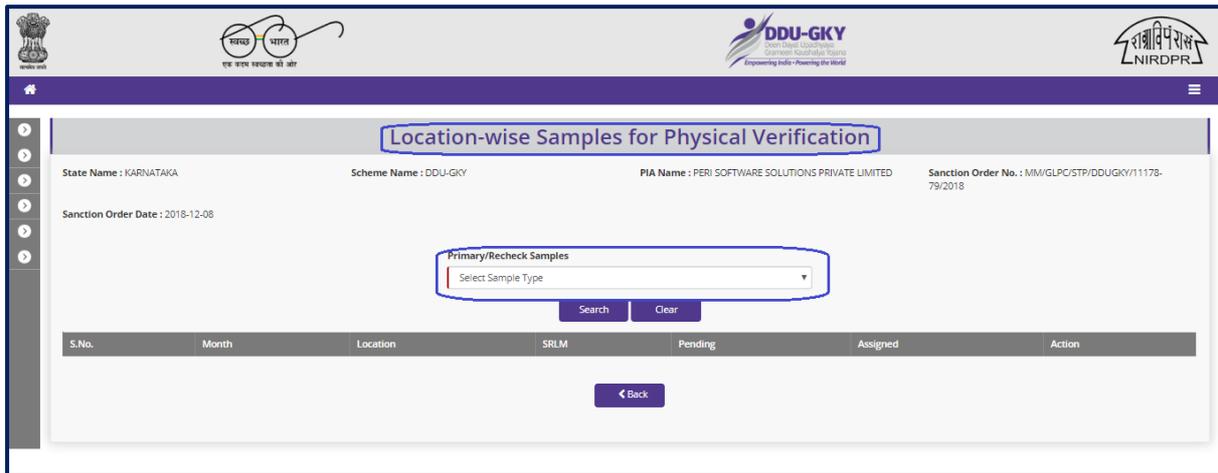
Figure-A22(View Physical Samples)

Description:

1. This screen allows the user to view the PIA Wise / District wise details of Samples generated for the three teams, i.e., SRLM Operations, CTSA and PIA Q Team
2. All the information will be in view only mode

4. A list of number of Physical samples generated, number of samples assigned and pending with status of verification will be displayed on the screen
5. If the user clicks  icon under 'Action' tab, he/she will be directed further details of location wise Physical sample assignment.

Sample type - District Wise Placement Physical Samples



The screenshot displays the 'Location-wise Samples for Physical Verification' interface. At the top, there are logos for the Government of India, DDU-GKY, and NIRDPR. The main content area includes a search form with a dropdown menu for 'Primary/Recheck Samples' and a 'Select Sample Type' field. Below the form are 'Search' and 'Clear' buttons. A table with columns for S.No., Month, Location, SRLM, Pending, Assigned, and Action is visible. A 'Back' button is located below the table.

Figure – A24 (Sample Type Placement Physical Sample Assignment)

Description:

1. This screen allows the user to check the sample type wise status of physical placement assignment
2. The user has to select either 'Primary' or 'Recheck' from the dropdown under 'Sample Type' tab and click 'Search' option
3. A list of Month wise location wise status of Samples generated, assignment and pending will be displayed
4. To assign the samples to the SRLM operation, the user has to  click icon option under Action tab. He/she will be directed to 'Placement Sample Assignment' popup where the user has to enter the details of physical sample assignment
5. If the user clicks  icon against any District under Action tab, he/she will be directed to further details of samples assigned with the SRLM Operations official names
 - a. If the user  clicks icon against any sample under Action tab, he/she will be directed to further details of the sample which include the details like Sanction order number, Month Name, Sample type, Role type, Officer Name and Sample assigned
 - b. All the information will be in view only mode

Placement Sample Assignment to Officer

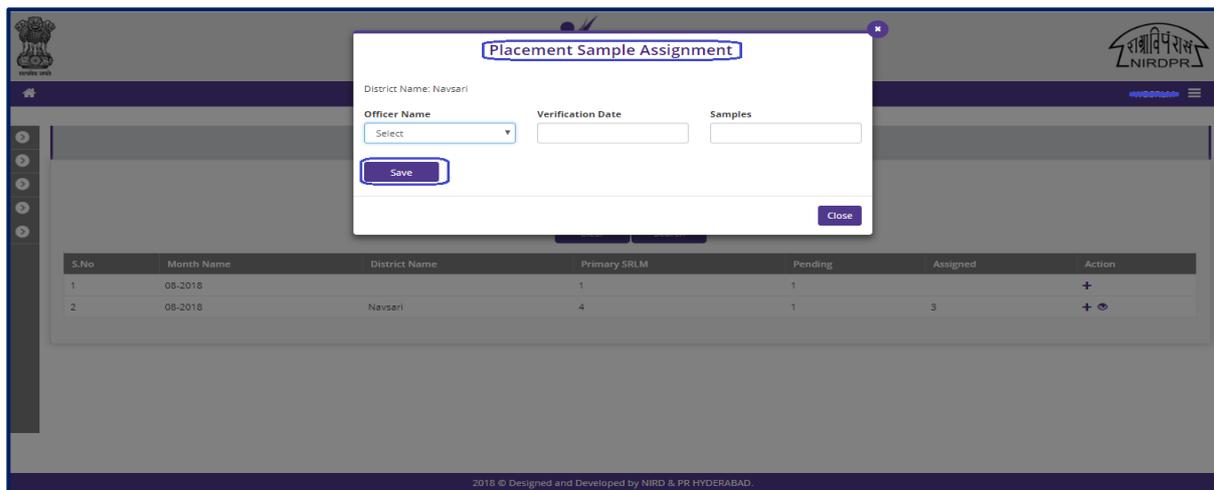


Figure- A25 (Placement Physical Sample Assignment)

Description:

1. This screen allows the user to assign the physical samples to the SRLM Operations team

View Samples Assigned to Officer

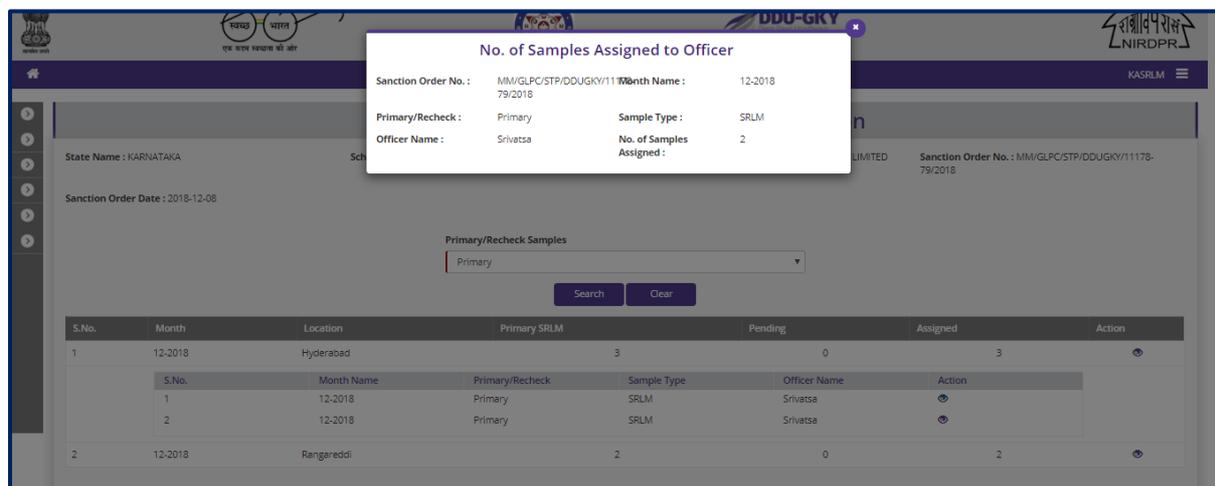


Figure-A26 (Samples assigned to Officer)

Description:

1. This screen allows the user to view the physical samples assigned to the SRLM Operations Team Members

SRLM - Operations Login

**‘Kaushal Bharat’
ERP System for DDU-GKY**

B - Home Page

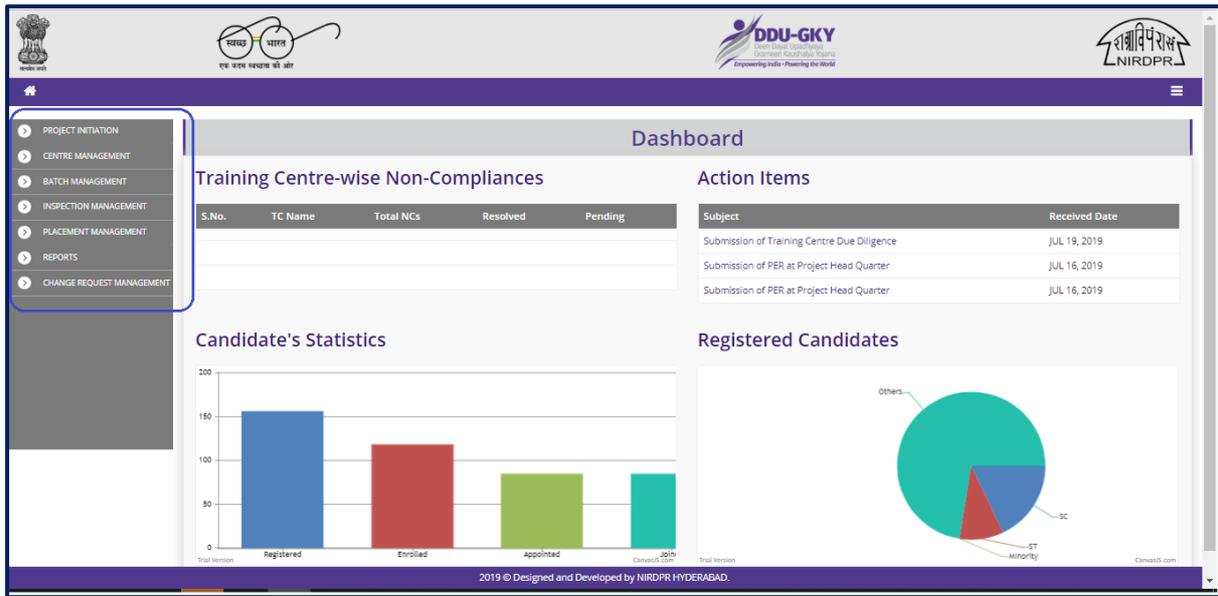


Figure – B1 (SRLM Operations Login Page)

Description:

1. After logging into the system using Admin Login credentials, the user can view the dashboard and the list of the available modules and sub modules

Module B1 – Project Initiation

Sub Module B1.1 – Create Sanction Order

Definition: Once a project is approved / Sanctioned in PAC/EC Meetings, respective SRLM issues the Sanction Order to the project which includes the comprehensive details of approved sanction target, sanction district, sanction trade, sanction cost etc.

Prerequisite/s:

1. Uploading of PAC Minutes in the ERP System

Process:

1. Once a Project is sanctioned in EC/PAC meeting, the respective SRLM has to issue the Sanction Order and upload the copy in the ERP System
2. SRLM operations will create the Sanction Order of the Project and submit for approval to SRLM Admin.
3. SRLM Admin has to take decision as either 'Approved' or 'Send for Modification'
 - a. If the user selects 'Approved', the Sanction order will be approved and SRLM Operations and PIA can view the details of issued Sanction order once in view only mode
 - b. If the user selects 'Send for Modification', the Sanction order will be made in edit mode to SRLM operations for modification and resubmission as per the remarks

Project Sanction Order Dashboard

S.No.	Scheme	PIA Name	PRN	State	Total Target	Sanction Order No.	Status	Action
1	DDU-GKY	MUKTI DEVELOPMENT FOUNDATION	OR2016RT25971	KARNATAKA	100	uploaddocsanction	SRLM Operations - Submitted	
2	DDU-GKY	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	TN2018CR24764	KARNATAKA	100	sanction_order_abcd	SRLM Operations - Submitted	
3	DDU-GKY	ASIAN EDUCATIONAL TRUST	OR2014RT2059	KARNATAKA	3000	DDUGKY/KAR/ASIAN/123	SRLM Operations - Submitted	
4	DDU-GKY	NAIFA COMPUTER EDUCATIONAL SANSTHAN	MP2017RF20103	KARNATAKA	100	NAIFACE123	SRLM ADMIN - Approved	
5	DDU-GKY	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	TN2018CR24764	KARNATAKA	50	sanction_order_123	SRLM ADMIN - Revised Approved	
6	DDU-GKY	WAZIR ADVISORS PRIVATE LIMITED	DL2013CR1140	KARNATAKA	300	J17023/23/2020	SRLM ADMIN - Revised Approved	
7	DDU-GKY	MARGDARSHAK FINANCIAL SERVICES LIMITED	UP2015CR6945	KARNATAKA	200	sanction_order_1	SRLM ADMIN - Approved	
8	DDU-GKY	MARGDARSHAK FINANCIAL SERVICES LIMITED	UP2015CR6945	KARNATAKA	400	J-123SATY/Asd12-Venkat	SRLM ADMIN - Revised Approved	
9	DDU-GKY	MUKTI DEVELOPMENT FOUNDATION	OR2016RT25971	KARNATAKA	2000	J-ka/123456	SRLM ADMIN - Modification	
10	DDU-GKY	PERI SOFTWARE SOLUTIONS PRIVATE	TN2018CR24764	KARNATAKA	1000	gfukd@joryqjeic	SRLM Operations - Revised	

Figure –B2 (Sanction Order Dashboard)

Description:

1. This screen allows the user to create / modify / view the Sanction orders of the projects related to their respective State
2. Sanction order can be created in two ways
 - a. 'Create New Sanction Order': - If the project is applied in erp.ddugky.info then the user can use the option 'Create New Sanction Order' where the basic details of the project as per the project application(Only after the approval of State PAC/EC decision L2 in erp.DDU-GKY.info) will be pre populated and the user has to enter the remaining information
 - b. 'Create Old Sanction Order': - If the project is not applied in erp.ddugky.info, then the user can use the option 'Create Old Sanction Order' where the user has to enter the complete information related to the project.
3. Once the user clicks either 'Create New Sanction Order' or 'Create Old Sanction Order', he /she will be directed to 'Create Sanction Order' page, where the user has to enter the details of the Projects Sanction
4. If the user clicks icon, the details of the Project Sanction order will be displayed in view only mode
5. If the user clicks icon, the user will be directed to 'Sanction Orders' page, where the user can update the details of that particular Sanction order

Create Sanction Order

The screenshot displays the 'Create Sanction Order' interface. It features a header with logos for the Government of India, DDU-GKY, and NIRDPR. The main form area is titled 'Create Sanction Order' and contains the following fields and sections:

- Scheme:** Select Scheme (dropdown)
- PIA Name:** Select PIA Name (dropdown)
- Proposal Code:** Select Proposal Code (dropdown)
- State Name:** Text input
- CTSA Name:** Text input
- PAC/EC Minutes Date:** Text input
- Sanction Order No.:** Text input
- Sanction Order Date:** Text input
- Total Target:** Text input
- Placement Target:** Text input
- Project Duration (In Months):** Text input (with a note: 36 months to 60 months)
- Total Project Cost (In Rs.):** Text input
- Central Share (In Rs.):** Text input
- State Share (In Rs.):** Text input
- Consortium?:** Text input
- Consortium PRN:** Text input
- Lead Partner PRN No.:** Text input
- Project Application:** Text input
- Trade Wise Target:** Text input area with a 'Total Trade Target' field.
- District Wise Target:** Text input area with a 'District Total Target' field.
- Category Wise Target:**
 - SC: Text input
 - ST: Text input
 - Others: Text input
 - Total (SC+ST+Others): Text input
 - Minority: Text input
 - Women: Text input
 - Transgender: Text input
 - PWD: Text input
 - Special Group: Text input
 - Copy of Sanction Order: Choose File (No file chosen)
- Navigation:** Back and Submit buttons.

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Figure - B3 (Create Sanction Order)

Description:

1. This screen allows the user to enter the Project details for creating a sanction order
2. The user has to select the Scheme, PIA Name, and proposal code.
3. For 'Create New Sanction Order' option, the basic details of the project like State, CTSA name, PAC/EC Meeting date, Total target, Duration of the project, Project cost, Central share, State share, proposed trade wise, district wise and category wise targets will be pre populated as per the erp.ddugky.info.

4. The user has to enter the Sanction order number allotted to the project and Sanction order date.
5. The user has to upload the Sanction order document by clicking the 'Sanction order document' option.
6. After entering the details, the user has to click 'Submit' option at the bottom of the screen for creating a new Sanction order.
 - a. The created Sanction Order for the project will be submitted to the SRLM Admin for approval
7. If the user clicks 'Back' option, the user will be directed to the Sanction Order Dashboard page, and the information updated on the screen will not be saved

Sub Module B1.2 – Approve Prospective Project Work Schedule (PPWS)

Definition: The prospective work schedule for the project gives a comprehensive picture of PIA’s plan of action for implementing the project (Month wise projection of Training Commencement, Training Completion and Placement)

Prerequisite/s:

1. Uploading of PAC Minutes and Issuance of Sanction Order in the ERP System

Process:

1. PIA Admin has to submit the Filled in PPWS of the project to the respective SRLM
2. SRLM Operations has to either Approve or Send for modification the PPWS
 - a. If SRLM selects ‘Approved’ option from dropdown, the PPWS of the project will be approved and made in view only mode to PIA
 - b. If SRLM selects ‘Send for modification’ option from the dropdown the PPWS will be made in editable mode in PIA login for modification

Prospective Project Work Schedule Dashboard

The screenshot displays the 'Prospective Project Work Schedule' dashboard. It features a sidebar on the left with navigation options such as 'PROJECT INITIATION', 'PROJECT PROSPECTIVE WORK SCHEDULE', 'PCO', 'Project Execution Readiness', 'Project Execution Readiness PIA HQ', 'Curriculum', 'Sanction Order', 'CENTER MANAGEMENT', 'BATCH MANAGEMENT', 'INSPECTION MANAGEMENT', 'EMPLOYER MANAGEMENT', 'PLACEMENT MANAGEMENT', and 'Reports'. The main content area is titled 'Prospective Project Work Schedule' and is divided into two sections: 'Pending' and 'Approved Or Rejected'. The 'Pending' section shows a table with one entry: S.No 1, Scheme DDUKY, PIA Name GAAT FOUNDATION TRUST, Sanction Order No WBSRLM24PGN01, Date 2018-08-13, Status Pending. The 'Approved Or Rejected' section shows a table with four entries, all with Status Approved. The dashboard includes a search bar and pagination controls. The footer contains the URL dev.ddugky.info/project-work-schedule and the text 2018 © Designed and Developed by NIRD & PR HYDERABAD.

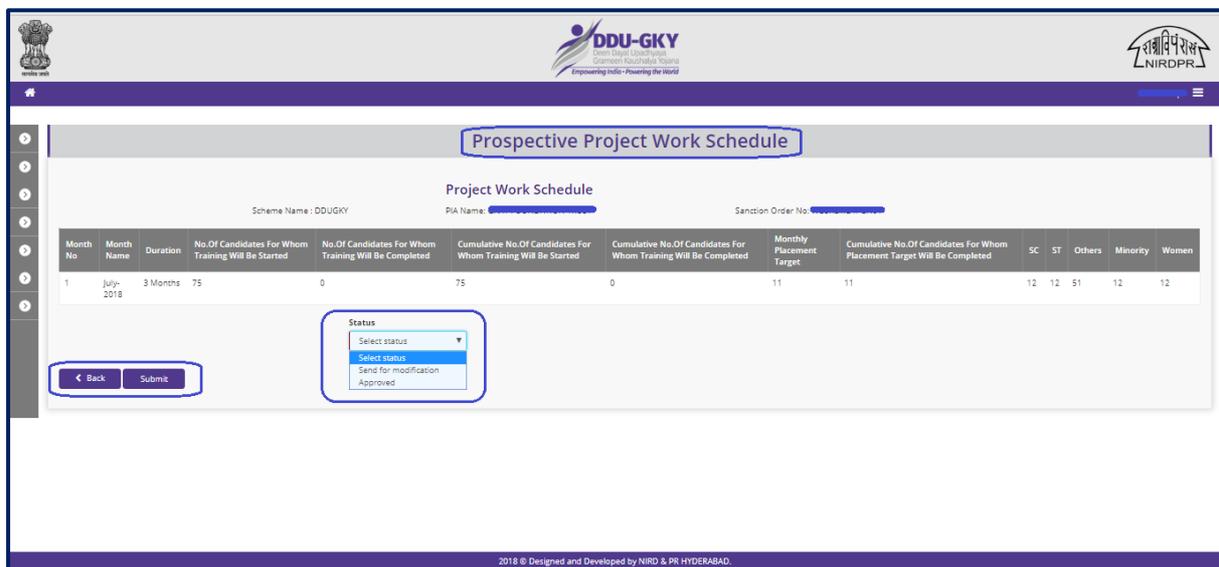
Figure –B4 (PPWS Dashboard)

Description:

1. This screen allows the user to view and take decision on the PPWS received from the Projects in their respective State SRLM

2. The user can view the list of projects for which the decisions for the PPWS are taken and pending
3. The user can click   icons to view and edit the PPWS received
4. If the user clicks  icon, he/she will be directed to the PPWS view page where the information displayed on the screen will be in View only mode.
5. If the user clicks  icon, he/she will be directed to PPWS edit page where the user can take decision on approval of PPWS. The decisions may be taken as either 'Approved' or 'Send for Modification'.

Prospective Project Work Schedule Approval



Prospective Project Work Schedule

Project Work Schedule

Scheme Name : DDUGKY PIA Name: Sanction Order No:

Month No	Month Name	Duration	No. Of Candidates For Whom Training Will Be Started	No. Of Candidates For Whom Training Will Be Completed	Cumulative No. Of Candidates For Whom Training Will Be Started	Cumulative No. Of Candidates For Whom Training Will Be Completed	Monthly Placement Target	Cumulative No. Of Candidates For Whom Placement Target Will Be Completed	SC	ST	Others	Minority	Women
1	July-2018	3 Months	75	0	75	0	11	11	12	12	51	12	12

Status

- Select status
- Select status
- Send for modification
- Approved

Back Submit

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Figure – B5 (PPWS Approval)

Description:

1. This screen allows the user to taken the decision on the approval of PPWS submitted by the PIA.
2. The use has to check the PPWS and take a decision on the approval of PPWS
 - a. If the PPWS is as per the norms, the user has to approve the PPWS by selecting the 'Approved' option from the dropdown of the Status tab.

- b. Else the user can send back the PPWS for modification to the PIA for correction. The user has to select 'Send for Modification' option from the dropdown of the Status tab
 - c. Once the user selects 'Send for Modification', the PPWS will be made in editable mode to the PIA for corrections and resubmission for approval
3. After entering all the details, the admin user has to click 'Save' option. All the details for the particular entry will be saved

View Prospective Project Work Schedule

Month No	Month Name	Duration	No.Of Candidates For Whom Training Will Be Started	No.Of Candidates For Whom Training Will Be Completed	Cumulative No.Of Candidates For Whom Training Will Be Started	Cumulative No.Of Candidates For Whom Training Will Be Completed	Monthly Placement Target	Cumulative Placement Target	SC	ST	Others	Minority	Women
1	August-2018	3 Months	30	0	30	0	0	0	12	5	13	8	20
1	August-2018	4 Months	70	0	100	0	0	0	25	14	31	13	35
2	September-2018	3 Months	40	0	140	0	0	0	12	5	23	4	13
2	September-2018	4 Months	60	0	200	0	0	0	12	15	33	5	40
3	October-2018	3 Months	50	0	250	0	0	0	15	4	31	15	32
3	October-2018	4 Months	50	0	300	0	0	0	25	4	21	4	30
4	November-2018	3 Months	50	30	350	30	0	0	20	15	15	12	30

Figure – B6 (View PPWS)

Description:

1. This screen allows the user to view the PPWS form of the particular project
2. The information displayed in the page will be in view only mode

Sub Module B1.3 – Create MoU

Definition: A Memorandum of Understanding (MoU) is a formal agreement between SRLM and PIA for implementing the Project by agreeing the terms and conditions mentioned

Prerequisite/s:

1. Uploading of Sanction Order in the ERP System
2. Approval of PPWS

Process:

1. Respective SRLM has to release the MoU and upload the copy in the ERP System
2. PIA can view the details of issued MoU document once uploaded by SRLM

MoU Dash board

The screenshot displays the MoU Dashboard interface. The left sidebar contains a navigation menu with the following items: PROJECT INITIATION, Create Sanction Order, Approve Prospective Project Work Schedule (PPWS), Create MoU (highlighted), Create Project Commencement Order (PCO), Approve Project Execution Readiness at Project HQs, Approve Project Execution Readiness at PIA HQs, CENTRE MANAGEMENT, BATCH MANAGEMENT, INSPECTION MANAGEMENT, PLACEMENT MANAGEMENT, REPORTS, and CHANGE REQUEST MANAGEMENT. The main content area is titled 'MoU' and is divided into two sections: 'MoUs yet to be Created' and 'MoUs Created'. Both sections feature a table with columns for S.No., Scheme, PIA Name, Sanction Order No., Sanction Order Date, and Action. The 'MoUs yet to be Created' table shows two entries, and the 'MoUs Created' table shows four entries. The 'Action' column in the 'MoUs Created' table includes icons for viewing and editing documents.

S.No.	Scheme	PIA Name	Sanction Order No.	Sanction Order Date	Action
1	DDU-GKY	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	sanction_order_123	2019-03-12	[Icon]
2	DDU-GKY	NAIFA COMPUTER EDUCATIONAL SANSTHAN	NAIFACE123	2019-07-03	[Icon]

S.No.	Scheme	PIA Name	Sanction Order No.	Sanction Order Date	MoU Signing Date	Action
1	DDU-GKY	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	MM/GLPC/STP/DDUGKY/11178-79/2018	2018-12-08	2019-01-05	[Icon]
2	DDU-GKY	WAZIR ADVISORS PRIVATE LIMITED	J17023/23/2015	2019-03-21	2019-03-13	[Icon]
3	DDU-GKY	A H CAREER PRIVATE LIMITED	123	2019-03-19	2019-05-16	[Icon]
4	DDU-GKY	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	efukddllorvsljeip	2018-05-10	2019-07-01	[Icon]

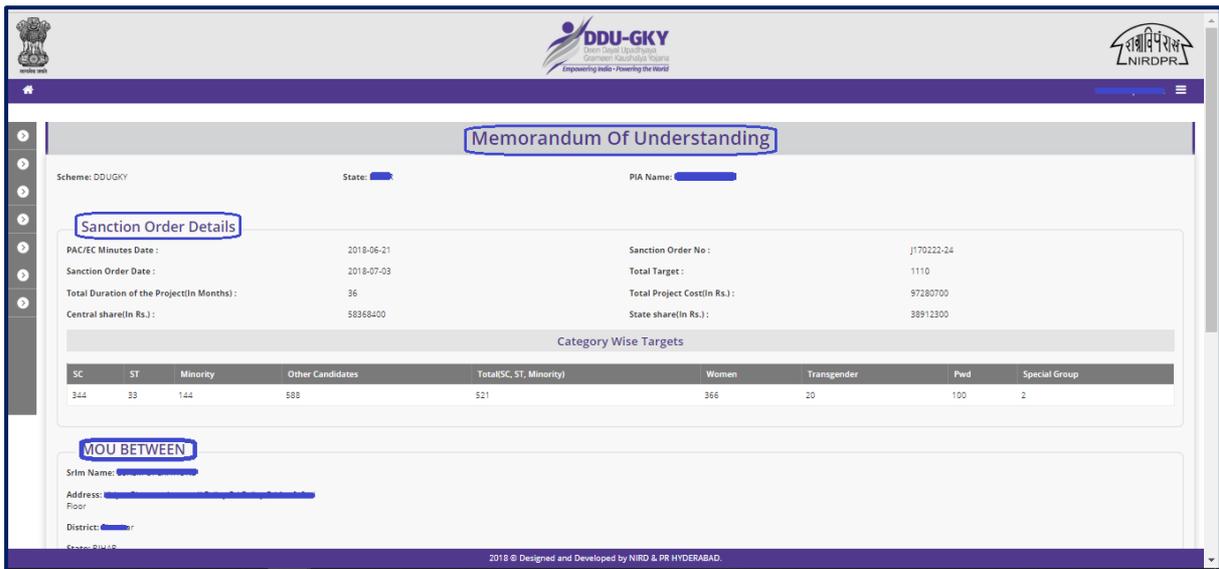
Figure – B7 (MoU Dash board)

Description:

1. This screen allows the user to upload the MoU document issued to the Projects by the respective State SRLM and to view the list of projects for which the MoU document is uploaded and pending

2. If the user clicks  icon, he/she will be directed the MoU edit page where the user has to enter the basic details of the project and upload the MoU agreement and other related documents
3. If the user clicks  icon, he/she will be directed to the MoU view page, where the information related to the project, details of MoU, MoU document and other documents can be viewed in view only mode

MoU Upload



Memorandum Of Understanding

Scheme: DDU-GKY State: PIA Name:

Sanction Order Details

PAC/EC Minutes Date :	2018-06-21	Sanction Order No :	J170222-24
Sanction Order Date :	2018-07-03	Total Target :	1110
Total Duration of the Project(In Months) :	36	Total Project Cost(In Rs.) :	97280700
Central share(In Rs.) :	58368400	State share(In Rs.) :	38912300

Category Wise Targets

SC	ST	Minority	Other Candidates	Total(SC, ST, Minority)	Women	Transgender	Perd	Special Group
344	33	144	588	521	366	20	100	2

MOU BETWEEN

Srlm Name:

Address:

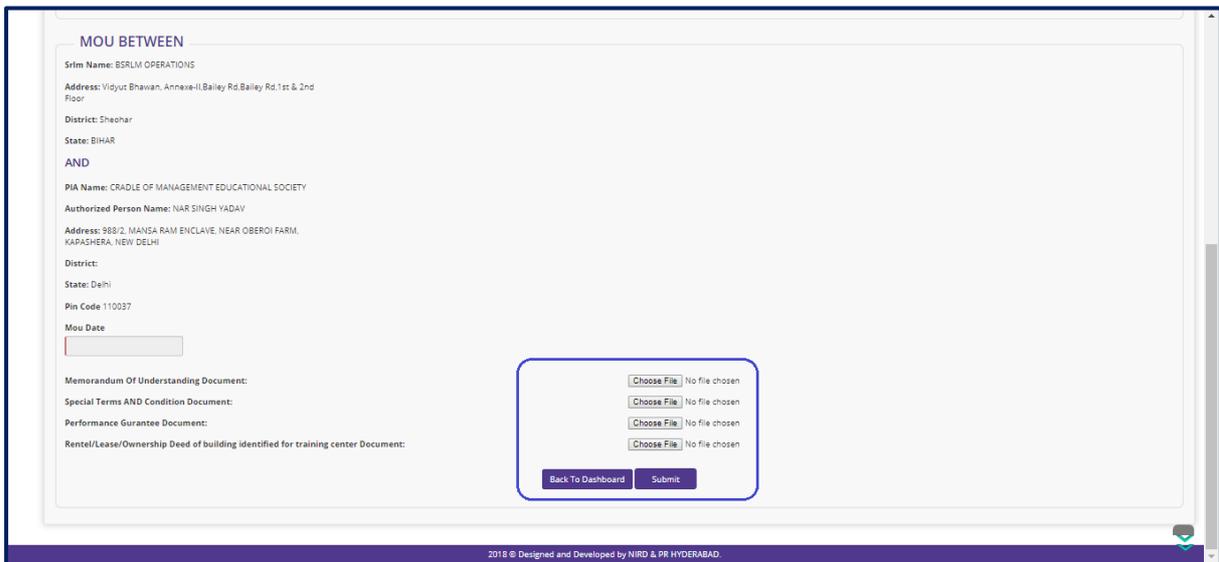
Floor:

District:

State:

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Figure – B8 (MoU Upload)



MOU BETWEEN

Srlm Name: BSRLM OPERATIONS

Address: Vidyut Bhawan, Annexe-II, Bailey Rd, 1st & 2nd Floor

District: Sheohar

State: BIHAR

AND

PIA Name: CRADLE OF MANAGEMENT EDUCATIONAL SOCIETY

Authorized Person Name: NAR SINGH YADAV

Address: 988/2, MANSA RAM ENCLAVE, NEAR OBEROI FARM, KAPASHERA, NEW DELHI

District:

State: Delhi

Pin Code 110027

Mou Date:

Memorandum Of Understanding Document: No file chosen

Special Terms AND Condition Document: No file chosen

Performance Guarantee Document: No file chosen

Rental/Lease/Ownership Deed of building identified for training center Document: No file chosen

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Figure – B9 (MoU Upload)

Description:

1. This screen allows the user to view the basic details of the project and upload the MoU document, Special Terms & Condition document, Performance Guarantee document and Rental/ Lease / Owner sheep deed of building identified for Training centre document
2. The user has to enter the MoU date and upload the above-mentioned documents
3. After uploading the documents, if the user clicks 'Submit' option, the information updated and document's uploaded will be saved and the MoU documents will be made available in PIA Login in view mode
4. If the user clicks 'Back to Dashboard', any information updated on the screen will not be saved, and the screen will be directed to the MoU Dashboard page

MoU View

The screenshot shows the 'MoU View' interface. At the top, there are logos for the Government of India, DDU-GKY, and NIRDPR. The main content area is titled 'MoU View' and includes a sidebar with navigation options. The 'Sanction Order Details' section contains the following information:

PAC/EC Minutes Date:	2018-06-21	Sanction Order No.:	J170222-08
Sanction Order Date:	2018-07-18	Total Target:	400
Total Duration of the Project (Months):	36	Total Project Cost (Rs.):	36516200
Central share (Rs.):	21629700	State share (Rs.):	14886500

Below this is the 'Category Wise Targets' table:

SC	ST	Minority	Other Candidates	Total (SC, ST, Minority)	Women	Transgender	Post	Special Group
27%	65	122	120	474	198	20	100	2

The 'MOU BETWEEN' section shows details for two parties:

PIA Name: sbr/brmap
Address: ...
District: ...
State: ...
AND
Authorized Person Name: ...
Address: VILA+PO, MANIKAR, DIST. PURBA BARDHAMAN
District: ...
State: West Bengal
Pin Code: 713144
MoU Date: ...

Figure – B10 (MoU View)

Description:

1. This screen displays the basic details of the MoU between the PIA and SRLM in view only mode
2. The user can view the documents of MoU uploaded by clicking 'View' option against each document

Sub Module B1.4 – Create Project Commencement Order

Definition: Project Commencement Order describes the details of the important dates related to the Project commencement and First Instalment Details

Prerequisite/s:

1. Uploading of Sanction Order and MoU documents in the ERP System

Process:

1. SRLM Operations has to release the PCO and upload the copy in the ERP System
2. PIA can view the details of issued PCO document once uploaded by SRLM

Project Commencement Order Dashboard

S.No.	Scheme	PIA Name	Sanction Order No.	PCO No.	PCO Date	Action
1	DDU-GKY	...	MM/GLPC/STP/DDUGKY/11178-79/2018	KA/123456	2018-12-29	👁️
2	DDU-GKY	...	...	12345	2019-04-10	👁️
3	DDU-GKY	...	MM/GLPC/STP/DDUGKY/11178-79/2018	1	2019-06-20	👁️
4	DDU-GKY	...	J-123SATYAasd12-Venkat	23asd fasdf	2019-07-01	👁️
5	DDU-GKY	...	...	12345987	2019-07-14	👁️
6	DDU-GKY	...	123	kjhj	2019-08-14	👁️

Figure – B11 (PCO Dashboard)

Description:

1. This screen allows the user to create a PCO to a project and to view the already issued PCO to other projects in the State
2. To create a new PCO, the user has to click 'Create PCO' option. He/she will be directed to create PCO page

Create Project Commencement Order (PCO)

The screenshot shows a web form titled "Create PCO" with the following fields and controls:

- Scheme:** A dropdown menu with "Select" as the current value.
- PIA Name:** A dropdown menu with "Select" as the current value.
- Sanction Order Number:** A dropdown menu.
- Project Commencement Date:** A text input field.
- PCO Order No:** A text input field.
- PCO Order Date:** A text input field.
- First Installment released:** A radio button labeled "Yes".
- State Share:** A text input field with "0" as the current value.
- Central Share:** A text input field with "0" as the current value.
- First Installment Amount:** A text input field with "0" as the current value.
- PCO File:** A section with a "Choose File" button and the text "No file chosen".
- Buttons:** "Generate PDF", "Back To Dashboard", and "Submit".

At the bottom of the page, it says "2018 © Designed and Developed by NIRD & PRI HYDERABAD."

Figure – B12 (Create PCO)

Description:

1. This screen allows the user to create a PCO to a project in the State.
2. The user has to enter the basic details of the project, Project Commencement date, PCO date, PCO order number and the details of first instalment released.
3. After entering all the required detail, the user has to click 'Generate PDF' option, to create the PCO order to the project.
4. The user has to download the generated PCO order, duly sign and attest the document from the authorized signatories
5. The attested document has to be uploaded by clicking the 'Choose file' under PCO file tab
6. After entering the required fields and uploading the PCO document, the user has to click 'Submit' option. The PCO details will be save and made available in the respective PIA login in view mode
7. If the user clicks 'Back to Dashboard' option, he/she will be directed to the PCO Dashboard page, and the information entered on the page, if any will not be saved

Project Commencement Order View

Field	Value	Field	Value
State :	KARNATAKA	Scheme Name :	DDU-GKY
PIA Name :	[REDACTED]	Sanction Order No. :	[REDACTED]/2018
Sanction Order Date :	2018-12-08	PCO No. :	KA/123456
PCO Date :	2018-12-11	Project Commencement Date :	2018-12-29
First Installment Released?	Yes	First Installment Amount (In Rs.) :	2001
State Share (In Rs.) :	1000	Central Share (In Rs.) :	1001
Copy of the PCO :	VIEW		

[Back](#)

Figure – B13 (PCO View)

Description:

1. This screen allows the user to view the PCO details in view only mode
2. The basic details of the PIA, PCO details and PCO document will be displayed
3. To check the PCO document, the user has to click 'View' option.

Sub Module B1.5 – Approve Project Execution Readiness at Project HQs

Definition: PER is a process where the SRLM team visits and verifies the presence of basic core team at the Project Headquarter level in order to make sure that project can be implemented properly.

Prerequisite/s:

1. Uploading of Sanction Order, MoU and PCO documents in the ERP System

Process:

1. PIA admin has to create the PER at Project Headquarter by entering the details like State HQ Address, Management Team, Functional Head, Q Team Members, Manpower Details, Certifications & Trades, Outsourcing, etc., and submit to respective SRLM for approval
2. SRLM Operations has to take decision on the PER submitted by the PIA as either 'Approve' or 'Send for modification'
 - a. If SRLM approves, the PER will be made in view only mode to PIA
 - b. If SRLM sends for modification, the PER will be made in editable mode for correction and resubmission

Project Execution Readiness at Project Head Quarters Dash board

The screenshot displays the 'Project Execution Readiness Assessment at Project Headquarters' dashboard. The left sidebar contains a navigation menu with the following items: PROJECT INITIATION, Create Sanction Order, Approve Prospective Project Work Schedule (PPWS), Create MoU, Create Project Commencement Order (PCO), Approve Project Execution Readiness at Project HQs (highlighted), Approve Project Execution Readiness at PIA HQs, CENTRE MANAGEMENT, BATCH MANAGEMENT, INSPECTION MANAGEMENT, PLACEMENT MANAGEMENT, REPORTS, and CHANGE REQUEST MANAGEMENT. The main content area is titled 'Project Execution Readiness Assessment at Project Headquarters' and is divided into two sections: 'Pending for Action' and 'Approved or Rejected'. The 'Pending for Action' section shows a table with one entry: S.No. 1, Scheme DDU-GKY, PIA Name [redacted], Sanction Order No. MM/GLPC/STP/DDUGKY/11178-79/2018, Status PIA ADMIN - Submitted, and Action [edit icon]. The 'Approved or Rejected' section shows 'No data available in table'.

Figure – B14 (PER at Project HQ)

Description:

1. This screen allows the user to list of Approved and Pending Project Execution Readiness at Project  Headquarter level of the projects in the State
2. The user has to click icon against the PER, he/she will be directed to Project Execution Readiness, where he/she can take decisions on the PER details
3. If the user clicks  icon against any project PER, he/she will be directed to the 'Project Execution Readiness at Project HQ' view page. All the information will be in view only mode
4. If the user  clicks icon against any Project, the PER of the project will be generated in PDF for download and print out

Project Execution Readiness at Project Headquarters approval process
State HQ Address

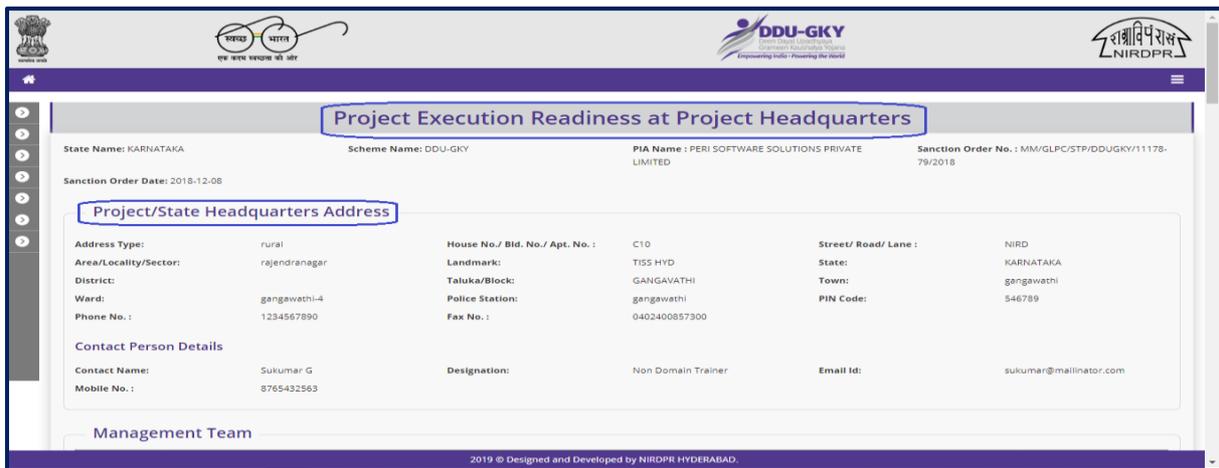


Figure – B15 (Project / State HQ Address)

Management Team & Heads of Core Project Function

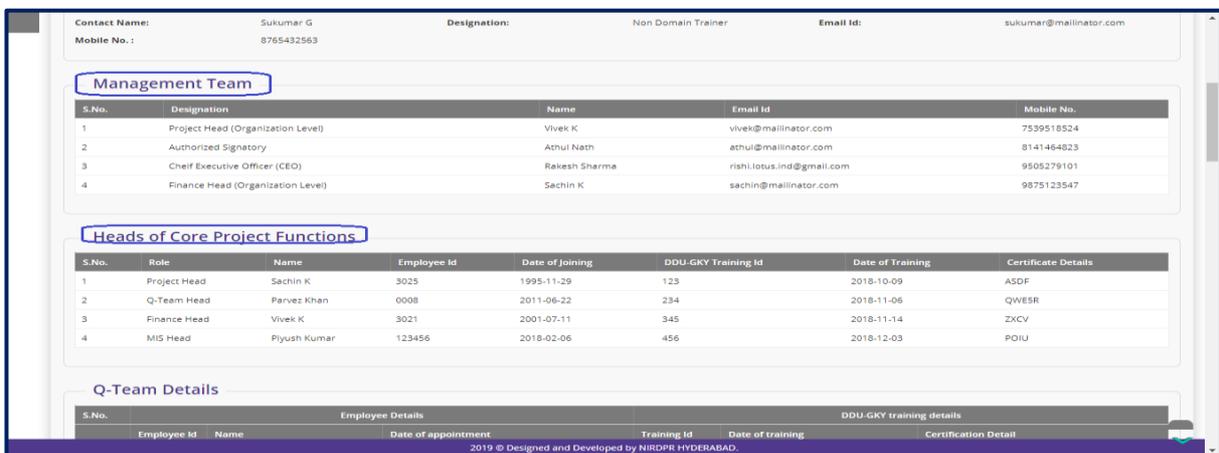


Figure – B16(Management Team & Heads of Core Project Function)

Q Team Details & Man Power

Q-Team Details

S.No.	Employee Details			DDU-GKY training details		
	Employee Id	Name	Date of appointment	Training Id	Date of training	Certification Detail
1	no number	Athul Nath	2016-01-06	123	2018-11-13	ASDF

To be Recruited

Additional No. to be Recruited: 7 Start Date of Recruitment: 2020-01-15

End Date of Recruitment: 2020-01-31

Manpower

S.No.	Project Operation Team	Manpower As Per Application	Current Manpower	Required Manpower	Start Date Of Recruitment	End Date Of Recruitment
1	Center in charges	0	2	0		
2	Computer Skills	1	1	0		
3	English Skills	1	1	0		
4	Finance	0	1	0		
5	Master Trainers	0	1	0		
6	MIS	1	2	0		
7	Mobilization	2	2	0		
8	Placement	2	2	0		
9	Post Placement Tracking head	1	2	0		
10	Business development	0	0	0		

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Figure – B17 (Q Team details & Man power)

Certification & Trades

Certifications & Trades

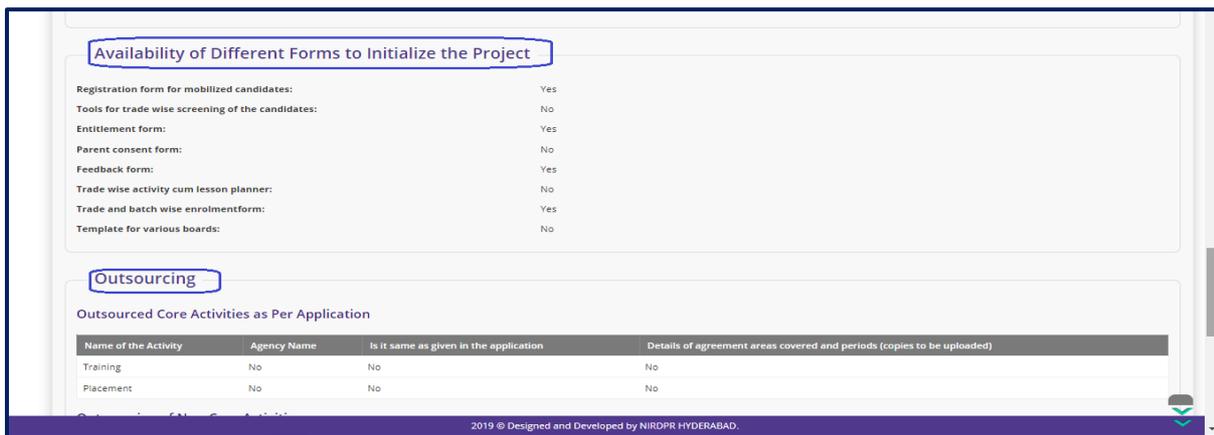
S.No.	Module/ Trade			Is it trade for which certificate is to be issued ? (Yes/No)	NSQF level applicable for primary trade	Aligned to NCVT/SSC	Hours of training for the course (for all module/trades put together under a trade)	Remarks
	Name	Code	Hours					
1	ADVANCED DIPLOMA IN COMPUTER HARDWARE & NETWORK MANAGEMENT (ADCHNM)	MSME/ADCHNM/51	780	Yes	6	SSC	780	
2	Certificate course in CNC Milling	MSME/CCCM/54	780	Yes	Level 4	SSC	780	
3	Ambulance Driver	ASC/Q9706	400	Yes	4	SSC	1350	
4	ARISE ROOM AIR CONDITIONER & HOME APPLIANCES(RACHA)	MSME/RACHA/68	610	Yes	5	SSC	1130	
5	Micro irrigation Technician	AGR/Q1002	200	Yes	4	SSC	483	NA
6	ADVANCED DIPLOMA IN COMPUTER HARDWARE & NETWORK MANAGEMENT (ADCHNM)	MSME/ADCHNM/51	780	Yes	6	SSC	780	

Did the PIA ensure ring fencing of PIA Q-Team from operations team and comply with SF 3.10C (without complying with these conditions the project cannot be commenced) : Yes

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Figure – B18 (Certification & Trades)

Availability of different Forms to initialize the Project



Availability of Different Forms to Initialize the Project

Registration form for mobilized candidates:	Yes
Tools for trade wise screening of the candidates:	No
Entitlement form:	Yes
Parent consent form:	No
Feedback form:	Yes
Trade wise activity cum lesson planner:	No
Trade and batch wise enrolment form:	Yes
Template for various boards:	No

Outsourcing

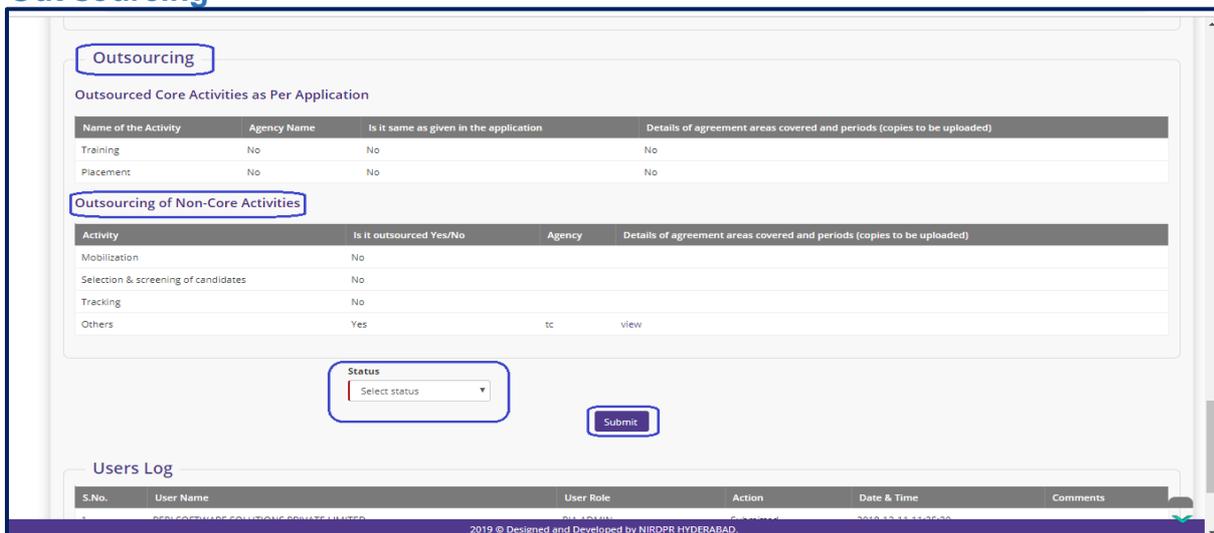
Outsourced Core Activities as Per Application

Name of the Activity	Agency Name	Is it same as given in the application	Details of agreement areas covered and periods (copies to be uploaded)
Training	No	No	No
Placement	No	No	No

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Figure – B19 (Availability of Forms)

Out sourcing



Outsourcing

Outsourced Core Activities as Per Application

Name of the Activity	Agency Name	Is it same as given in the application	Details of agreement areas covered and periods (copies to be uploaded)
Training	No	No	No
Placement	No	No	No

Outsourcing of Non-Core Activities

Activity	Is it outsourced Yes/No	Agency	Details of agreement areas covered and periods (copies to be uploaded)
Mobilization	No		
Selection & screening of candidates	No		
Tracking	No		
Others	Yes	tc	view

Status: Select status

Submit

Users Log

S.No.	User Name	User Role	Action	Date & Time	Comments
1	PERFORMER SOLUTIONS PRIVATE LIMITED	PERFORMER	PERFORMER	2019-10-11 11:05:00	

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Figure – B20 (Out sourcing)

Description:

1. All the above screens allow the user to view the PER details and take decisions on PER at Project Head quarters
2. The user has to take decision by clicking either 'Approved' or 'Send for Modification' under the Status tab
3. If the user selects 'Approved', the PER of the project will be approved and the PER information will be made available in PIA login in View only mode with status as 'Approved'
4. If the user selects 'Send for Modification', the PER of the project will be sent back to PIA for modification. The PER will be made available in PIA admin login in edit mode for modification and resubmission

Project Execution Readiness at Project Head Quarters View Mode

Project Execution Readiness at Project Headquarters

State Name: KARNATAKA Scheme Name: DDU-GKY PIA Name : PERI SOFTWARE SOLUTIONS PRIVATE LIMITED Sanction Order No. : MM/GLPC/STP/DDUGKY/11178-79/2018

Sanction Order Date: 2018-12-08

Project/State Headquarters Address

Address Type:	rural	House No./ Bld. No./ Apt. No. :	C10	Street/ Road/ Lane :	NIRD
Area/Locality/Sector:	rajendranagar	Landmark:	TISS HYD	State:	KARNATAKA
District:		Taluka/Block:	GANGAVATHI	Town:	gangawathi
Ward:	gangawathi-4	Police Station:	gangawathi	PIN Code:	546789
Phone No. :	1234567890	Fax No. :	0402400857300		

Contact Person Details

Contact Name:	Sukumar G	Designation:	Non Domain Trainer	Email Id:	sukumar@mailinator.com
Mobile No. :	8765432563				

Management Team

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Figure – B21 (PER View)

Description:

1. This screen allows the user to view the details of PER at Project HQ in view only mode

Generate Project Execution Readiness at Project Head Quarters for print

Project Execution Readiness at Project Headquarter (SF 3.3A)

Scheme : DDU-GKY PIA Name : CRADLE OF MANAGEMENT EDUCATIONAL SOCIETY State : BHMH

Sanction Order No. : 1170222-24

State HQ Address

Address Type:	urban	House no./ Bld. No./ Apt. No :	S-55	Street/ Road/ Lane :	Rajyodhokra Nagar 1
Area/Locality/Sector:	Rajendranagar	Landmark:	ddyform	State:	BHMH
District:		Taluka:	SRMHR	Town:	SR
Ward:	S	Police Station:	Poona	PIN Code:	400001
Phone Number:	7418152610	Fax:	0402400841		

Contact Person Details

Contact Name:	Chhanga A	Designation:	Finance head (Organization level)	Email:	igk@gmail.com
Mobile No.:	8527419100				

Management Team

S.No	Designation	Name	Email Address	Mobile No
1	Project Head (Organization Level)	Ravi M	M.Ravi2008@gmail.com	9493616024
2	Finance head (Organization Level)	Jagan CH	Wen@gmail.com	9090946460
3	Authorized Signatory	Ravi M	Rajyodhokra@gmail.com	2479980110
4	CEO	Ravi M	Rajyodhokra12@gmail.com	09495416427

Heads of core project functions

S.No	Functionary	Name	Employee Id	Date of joining	DDU-GKY Training Id	Date of Training	Certificate Detail
1	Project Head	Ravi M	1200	2018-07-31	135	2018-08-04	
2	Finance Head	Chhanga A	92308	2018-08-20	135	2018-08-09	

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Figure – B22 (Generate PER for print)

Description:

1. This screen allows the user to take a print of PER at Project HQ of a project

Sub Module B1.6 – Approve Project Execution Readiness at PIA Head Quarters

Definition: PER at PIA Head Quarters is a process where the SRLM team verifies the checklist for organization structure and various prerequisites at PIA Headquarter level in order to make sure that project can be implemented properly.

Prerequisite/s:

1. Uploading of Sanction Order, MoU and PCO documents in the ERP System
2. Submission of PER by PIA

Process:

1. PIA admin has to create the PER at PIA Headquarter by entering and uploading the relevant documents related to the readiness for implementing the project which include the details related to organizational structure, descriptions for defined key roles, hiring requirements etc., submit to State SRLM for approval
2. SRLM Operations has to take decision on the PER as either 'Approve' or 'Send for Modification'
 - a. If SRLM approves, the PER will be made in view only mode to PIA
 - b. If SRLM sends for modification, the PER will be made in editable mode for correction and resubmission

Project Execution Readiness at PIA Head Quarters Dashboard

The screenshot displays the 'Project Execution Readiness Assessment at PIA HQs' dashboard. The interface includes a top navigation bar with logos for the Government of India, Kaushal Bharat, DDU-GKY, and NIRDPR. A sidebar on the left lists various project management functions under 'PROJECT INITIATION', with 'Approve Project Execution Readiness at PIA HQs' highlighted. The main content area features two data tables. The first table, 'Pending for Action', contains one record with the following details: S.No. 1, Scheme DDU-GKY, PIA Name [redacted], Sanction Order No. [redacted], Status PIA ADMIN-Submitted, and Action [view/edit icons]. The second table, 'Approved or Rejected', is currently empty, displaying 'No data available in table'.

Figure – B23 (PER at PIA HQ Dashboard)

Description:

1. This screen allows the user to view the list of Pending and Approved / Rejected Project Execution Readiness at PIA Headquarter
2. The user has to take decision on the PER received from the PIA.
3. To take decision on the PER received, the user has to click  icon against the Sanction order, he/she will be directed to Project Execution Readiness, where he/she can take decisions on the PER details
4. If the user clicks  icon against any project PER, he/she will be directed to the 'Project Execution Readiness at PIA HQ' view page. All the information will be in view only mode

Project Execution Readiness at PIA Head Quarters Approval process

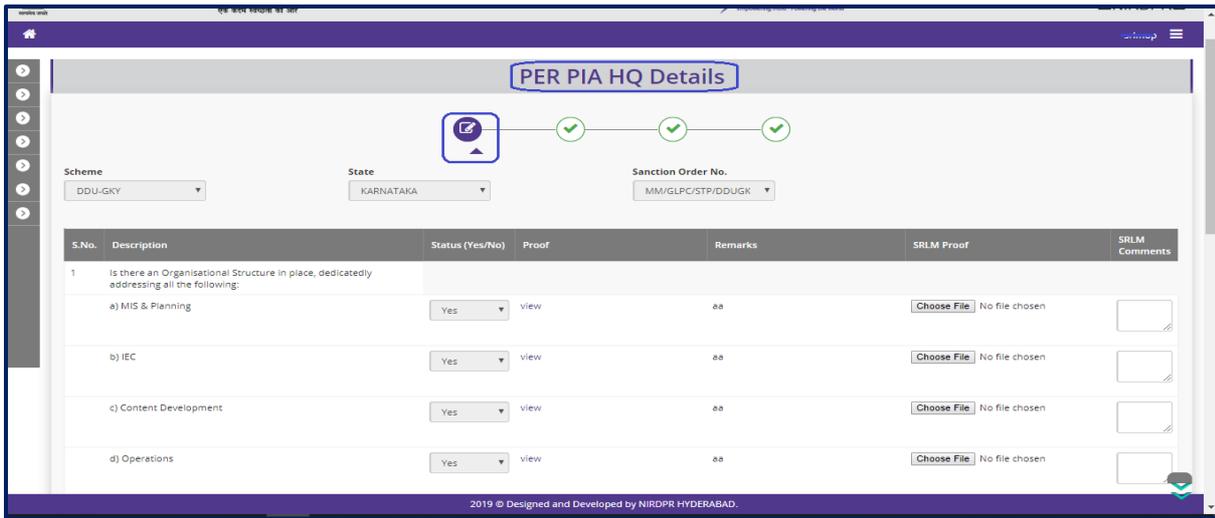


Figure – B24 (PER at PIA HQ Decision)

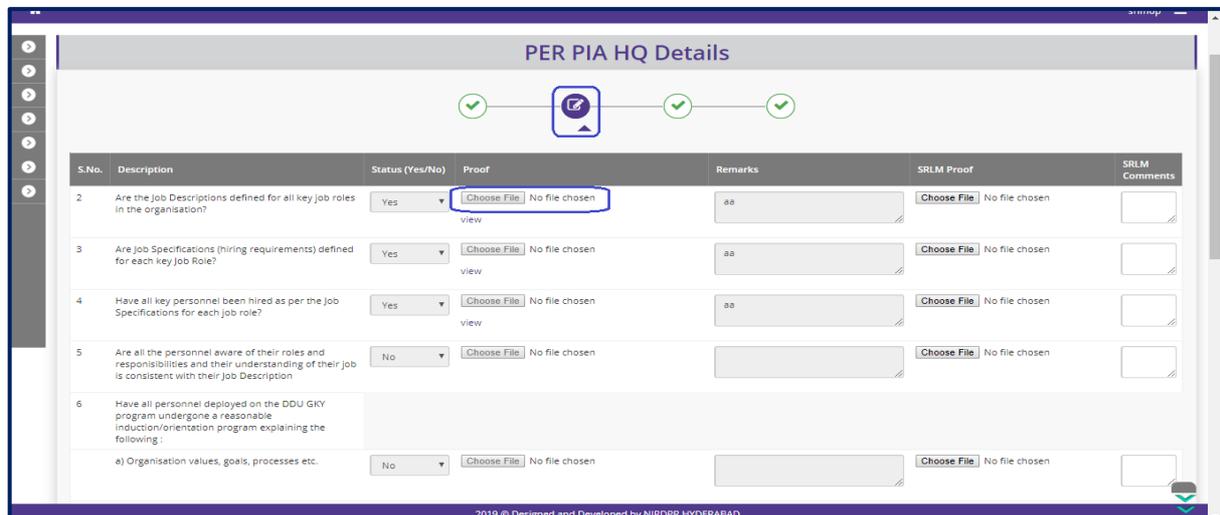


Figure – B25 (PER at PIA HQ Decision)

PER PIA HQ Details

S.No.	Description	Status (Yes/No)	Proof	Remarks	SRLM Proof	SRLM Comments
27	Is corrective action being taken on such reports/lapses observed through CCTV monitoring and follow up review happening to ensure compliance	No	Choose File No file chosen		Choose File No file chosen	
28	Is there a dedicated Placement team headed by a fairly senior person dedicated to this activity	Yes	Choose File No file chosen view	aa	Choose File No file chosen	
29	Is the placement team regularly meeting employers to capture requirements of manpower including feedback of trained and previously placed candidates	Yes	Choose File No file chosen view	aa	Choose File No file chosen	
30	Is the feedback from employers regularly incorporated into the training regime	No	Choose File No file chosen		Choose File No file chosen	
31	Are the placement targets being met - If not, what corrective action is being taken	No	Choose File No file chosen		Choose File No file chosen	
32	Is the placement team regularly meeting placed candidates to identify their pain areas/obtain their feedback	No	Choose File No file chosen		Choose File No file chosen	
33	Is the placement placement team providing any post placement support to ensure better retention of candidates after placement	Yes	Choose File No file chosen view	aa	Choose File No file chosen	
34	Does the PIA have a regular call centre to monitor placements and keep track of placed candidates	Yes	Choose File No file chosen view	aa	Choose File No file chosen	
35	Are there records/evidence available of regular placement validation activity and is the placed candidates data updated	No	Choose File No file chosen		Choose File No file chosen	
36	Is there a formal mechanism for regular review of the program at the head office level chaired by the CEO?	No	Choose File No file chosen		Choose File No file chosen	

Remarks

User	Action	Comments
PIA ADMIN	Submitted	
PIA ADMIN	Submitted	
SRLM Operations	Approved	

Status

- Select status
- Select status
- Send for modification
- Approved

Navigation: < Back, < Previous, Submit

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Figure – B26 (PER at PIA HQ Decision)

Description:

1. This screen allows the user to view the details of PER at PIA Headquarters submitted by PIA Admin
2. The user has to check the question wise / point wise information and the related document updated by uploaded by the PIA
3. The user can view the required document by clicking the 'View' option against each question / point
4. The user has to enter his/her remarks against every question / point and have to upload a related document by entering the comments
5. The user has to click 'Choose file' option to upload the required relevant document against each question / point
6. After entering the remarks for all the questions/points and uploading all the documents, the user can make his/her decision under 'Status' tab at the bottom of the screen
7. The user has to take decision by clicking either 'Approved' or 'Send for Modification' under the Status tab

8. If the user selects 'Approved', the PER of the project will be approved and the PER information will be made available in PIA login in View only mode with status as 'Approved'
9. If the user selects 'Send for Modification', the PER of the project will be sent back to PIA for modification. The PER will be made available in PIA admin login in edit mode for modification and resubmission
10. If the admin user clicks 'Submit' option at the end of the screen, the information updated will be saved

Project Execution Readiness at PIA Head Quarters View

S.No.	Description	Status (Yes/No)?	Proof (for PIA)	Remarks	Proof (for SRLM)	Comments
1	Is there an Organisational Structure in place, dedicatedly addressing all the following:					
	a) MIS & Planning	Yes	view	aa		
	b) IEC	Yes	view	aa		
	c) Content Development	Yes	view	aa		
	d) Operations	Yes	view	aa		
	e) Placement	Yes	view	aa		
	f) Call Centre for Tracking/Validation	No				
	g) ERP & IT Support	No				
	h) Quality Assurance					
	i) Info. & Documentation					

Figure – B27 (PER at PIA HQ View)

Description:

1. This screen allows the user to view the details of PER at PIA Headquarters in view only mode

Sub Module B1.7– View Training Plan

Definition: Training Plan is an aggregate hourly plan for domain and non-domain skills and their distribution between class room and on the job training which totals to the mandated number of hours.

Prerequisite/s:

1. Approval of Sanction Order
2. 15 days before commencement of training in the particular trade

Process:

1. Once a Sanction order is being released by the SRLM, the user will get access of viewing the training plan as per the approved proposal
2. There is no verification and certification required from the PIA Q team & SRLM

Training Plan Dashboard

S.No.	Scheme	PIA Name	Sanction Order No.	Trade/Job Role	Action
1	DDU-GKY	MAYOCARE HOSPITAL PVT LTD	J17023/28/2017	AAS/Q3207-Aerospace Software Testing Engineer	
2	DDU-GKY	RISHI FIBC SOLUTIONS PVT LTD	J-123RISHidd	AGR/Q4903-Aqua Culture Technician	
3	DDU-GKY	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	MM/GLPC/STP/DDUGKY/11178-79/2018	AGR/Q1002-Micro Irrigation Technician	
4	DDU-GKY	MARGDARSHAK FINANCIAL SERVICES LIMITED	J-123SATYAasd12-Venkat	AMH/Q0610-Cutting Supervisor	
5	DDU-GKY	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	MM/GLPC/STP/DDUGKY/11178-79/2018	ASC/Q9706-Ambulance Driver	
6	DDU-GKY	WAZIR ADVISORS PRIVATE LIMITED	J17023/23/2020	ASC/Q1702-Area Manager (Auto Components)	
7	DDU-GKY	MUKTI DEVELOPMENT FOUNDATION	J-ka/123456	ASC/Q8713-Auto Rickshaw Driver	
8	DDU-GKY	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	sanction order abcd	BWS/Q0201-Assistant Hair Stylist	
9	DDU-GKY	ASIAN EDUCATIONAL TRUST	DDUGKY/KAR/ASIAN/123	BWS/Q1004-Spa Trainer	
10	DDU-GKY	WAZIR ADVISORS PRIVATE LIMITED	J17023/23/2020	BSC/Q0901-Accounts Executive (Accounts Payable & Receivable)	

Figure – B28 (Training Plan Dashboard)

Description:

1. This screen allows the user to view the list of PIA wise Trade wise training plans
2. If the user clicks icon against any training plan, he/she will be directed to 'Training Plan View' page

View Training Plan

Training Plan

State: KARNATAKA Scheme: DDU-GKY

PIA Name: [MSPOLISHAW FINANCIAL SERVICES LIMITED](#) Sanction Order No.: J-123SATYAasd12-Venkat

Sanction Order Date: 2019-06-01

Trade Details

Sector	Trade of Certification	Ancillary Trades	Core Domain (Hrs.)	OJT (Hrs.)	Total Domain (Hrs.)	English Skills (Hrs.)	Computer Skills (Hrs.)	Soft Skills (Hrs.)	Total (Hrs.)
Apparel, Made-Ups & Home Furnishing	Cutting Supervisor - AMH/Q0610	Fashion Designing - FAD801	1217	123	1340	194	258	65	1857

[← Back](#)

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Figure – B29 (View Training)

Description:

1. This screen allows the user to view the details of the approved training plan of the trade
2. The information showed on the screen will in view only mode
3. User can view the details of Sector, trades of Certification, prerequisite trades, core domain, Non-domain, OJT hours in the training plan

Sub Module B1.8 – Approve Domain Curriculum

Definition: Domain curriculum refers to the lessons and contents that need to be taught for an approved trade. To submit an approved course plan as per procedures followed by NCVT/SSC

Prerequisite/s:

1. Approval of Sanction Order
2. 15 days before commencement of training in the particular trade

Process:

1. Once a Sanction order is being released by the SRLM, the PIA operation has to submit the curriculum plan as per the procedures followed by NCVT/SSC
2. Course content should be in tune with the requirement of industry/trade. This is to be certified by the employer if the training is for captive employment. In all other cases it should be certified by National Council for Vocational Training (NCVT) or Sector Skills Council (SSC).
3. PIA operation has to submit the Domain curriculum for the approved trades to the PIA Q team.
4. PIA Q Team has to examine the Domain Curriculums received from PIA Operations and take a decision on approval as either 'Approved' or 'Send for Modification'
 - a. If PIA Q Team selects 'Approved' option, the Domain Curriculum will get approved, and will be forwarded to respective SRLM for approval. PIA operations can view the approved Domain curriculum in view only mode
 - b. If PIA Q Team selects 'Send for Modification' as decision, the Domain Curriculum will be made available in edit mode to PIA operation login for modification and resubmission as per the remarks mentioned
5. SRLM Operation has to examine the Domain Curriculums received from PIA Q Team and take a decision on approval as either 'Approved' or 'Send for Modification'
 - a. If SRLM Team selects 'Approved' option, the Domain Curriculum will get approved, and will be available in PIA login in view only mode
 - b. If SRLM Team selects 'Send for Modification' as decision, the Domain Curriculum will be made available in edit mode to PIA operation login for modification and resubmission as per the remarks mentioned

Domain Curriculum Dashboard

The screenshot displays the 'Domain Curriculum' dashboard. The left sidebar contains a navigation menu with 'Approve Domain Curriculum' highlighted. The main content area is divided into two sections: 'Pending for Action' and 'Approved'. Each section contains a table of curriculum entries with columns for S.No., PIA Name, Sanction Order No., Trade/Job Role, Trade/Job Role Code, Domain Curriculum, Total Duration (In Hrs.), Total Curriculum Duration (In Hrs./Mins.), Date, Status, and Action. The 'Pending for Action' section shows one entry with a pencil icon in the Action column. The 'Approved' section shows one entry with an eye icon in the Action column.

S.No.	PIA Name	Sanction Order No.	Trade/Job Role	Trade/Job Role Code	Domain Curriculum	Total Duration (In Hrs.)	Total Curriculum Duration (In Hrs./Mins.)	Date	Status	Action
1	Yashwanth Software Solutions Private Limited - TN2018CR24764	MM/GLPC/STP/DDUGKY/11178-79/2018	Sewing Machine Operator	AMH/Q0301	Electrician		922:00	2019-03-26	Processed	
1	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED - TN2018CR24764	MM/GLPC/STP/DDUGKY/11178-79/2018	Micro Irrigation Technician	AGR/Q1002	MIT	483	715:00	2018-12-12 05:11:05	Approved	

Figure – B30 (Domain Curriculum Dashboard)

Description:

1. This screen allows the user to view the list of PIA wise Domain Curriculum submitted by PIAs under Approved and Pending tabs
2. The user has to click icon under pending tab against any pending Domain Curriculum to verify the Domain Curriculum and take a decision on approval
3. If the user clicks icon, the page will be directed to approval page, where he/she can take the decision on Domain Curriculum as either 'Approved' or 'Send for Modification'
4. If the user clicks icon under approved tab against any Domain Curriculum, the page will be directed to the Domain Curriculum view page, where information related to the Domain Curriculum will be displayed in view only mode

Domain Curriculum Approval process

Domain Curriculum

State: KARNATAKA Scheme Name: DDU-GKY PIA Name:

Sanction Order No.: Sanction Order Date: 2019-03-21 Curriculum Plan: Electrician

Trade/ Job Role Details

Sector	Trade/Job Role Code	Trade/Job Role	Duration (In Hrs.)	Trade/ Job Role Type

Module Details

Topic/Module	Corresponding NOS/Module Code	Duration (In Hrs.)	Duration (In Min.)	Key Learning Outcome	Equipment to be used
Abc	1	40	2400	Abc	Abc
Bcd	2	40	2400	Bcd	Cbd
Cde	3	60	3600	Cde	Dce
Ghi	7	70	4200	Ghi	Hgi
Hij	8	80	4800	Hij	Ihj
Ijk	9	20	120	Ijk	Jik

Status: Remarks:

Users Log

S.No.	User Name	User Role	Action	Remarks	Date & Time
1	Kiran Agrawal	PIA Operations	Save As Draft	NULL	2019-03-26 12:42:20
2	Kiran Agrawal	PIA Operations	Submit	NULL	2019-03-26 02:08:55
3	Pushkar Sharma	PIA QTEAM	Process		2019-03-26 02:34:26

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Figure – B31 (Domain Curriculum Approval)

Description:

1. This screen allows the user to check the details of Domain Curriculum for a trade submitted by the PIA for approval
2. The user has to verify the Domain Curriculum and take a decision
3. The user can take decision as 'Approved' or 'Send for Modification' under Status Tab
4. If the user selects 'Approved' from the dropdown, the Domain Curriculum will be approved, and made available in 'Domain Curriculum Dashboard' of both SRLM and PIA login in view only mode

5. If the user selects 'Send for Modification' from the drop down, the Domain Curriculum will be sent back for modifications to the PIA operations. Domain Curriculum will be made available in PIA operation login in edit mode for modification and resubmission for approval of PIA Q team and SRLM
6. The user has to write the remarks under 'Remarks' tab
7. If the admin user clicks 'Submit' option at the end of the screen, the information updated will be saved

Domain Curriculum View

The screenshot displays the 'Domain Curriculum View' interface. At the top, there are logos for the Government of India, Kaushal Bharat, DDU-GKY, and NIRDPR. The main content area is titled 'Domain Curriculum' and contains the following information:

State	KARNATAKA	Scheme Name	DDU-GKY	PIA Name	LIMITED
Sanction Order No.	MM/GLPC/STP/DDUGKY/11178-79/2018	Sanction Order Date	2018-12-08	Curriculum Plan	MT

Trade/ Job Role Details

Sector	Trade/ Job Role Code	Trade/ Job Role	Duration (In Hrs.)	Trade/ Job Role Type
Agriculture	AGR/Q1002	Micro Irrigation Technician		Main Trade

Module Details

Topic/Module	Corresponding NOS/Module Code	Duration (In Hrs.)	Duration (In Min.)	Key Learning Outcome	Equipment to be used
Introduction	AGR 1	100	0	basic outcome	books
Chapter 1	AGR 1	100	0	Basic concepts	xyz
Chapter 2	AGR 2	100	0	GH	GH
C3	AGR3	200	0	HJH	HJ

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Figure – B32 (Domain Curriculum View)

Description:

1. This screen allows the user to view the details of Domain Curriculum for a trade submitted by the PIA in view only mode

Sub Module B1.9 – Approve Non-Domain Curriculum

Definition: To develop enforceable standards for curriculum for Soft skills, Computer skills and English skill. Submitting a course plan as per standards prescribed by DDU-GKY for English, Computer and Soft skills

Prerequisite/s:

1. Approval of Sanction Order in ERP System
2. 15 days before commencement of first training

Process:

1. Once a Sanction order is being released by the SRLM, the PIA operation has to submit the Non – Domain curriculum plan as per the standards followed by DDU-GKY
2. PIA operation has to submit the course plan as per the DDU-GKY Standards for English, Computers and Soft skills, English to the PIA Q team for approval.
3. PIA Q Team has to examine the Non-Domain Curriculums received from PIA Operations and take a decision on approval as either 'Approved' or 'Send for Modification'
 - a. If PIA Q Team selects 'Approved' option, the Non-Domain Curriculum will get approved, and will be forwarded to respective SRLM for approval. PIA operations can view the approved Non-Domain curriculum in view only mode
 - b. If PIA Q Team selects 'Send for Modification' as decision, the Non-Domain Curriculum will be made available in edit mode to PIA operation login for modification and resubmission as per the remarks mentioned
4. SRLM Team has to examine the Non-Domain Curriculums received from PIA Q Team and take a decision on approval as either 'Approved' or 'Send for Modification'
 - a. If SRLM Team selects 'Approved' option, the Non-Domain Curriculum will get approved, and will be available in PIA login in view only mode
 - b. If SRLM Team selects 'Send for Modification' as decision, the Non-Domain Curriculum will be made available in edit mode to PIA operation login for modification and resubmission as per the remarks mentioned

Non-Domain Curriculum Dashboard

Non-Domain Curriculum

Pending for Action

Show 10 entries

Search:

S.No.	PIA Name	Sanction Order No.	Trade/Job Role	Trade Code	Non-Domain Curriculum	Non-Domain Curriculum Code	Total Duration (In Hrs.)	Date	Status	Action
1			Sewing Machine Operator	AMH/Q0301		Effective Listening	0	2019-03-26	Processed	

Showing 1 to 1 of 1 entries

Previous 1 Next

Approved

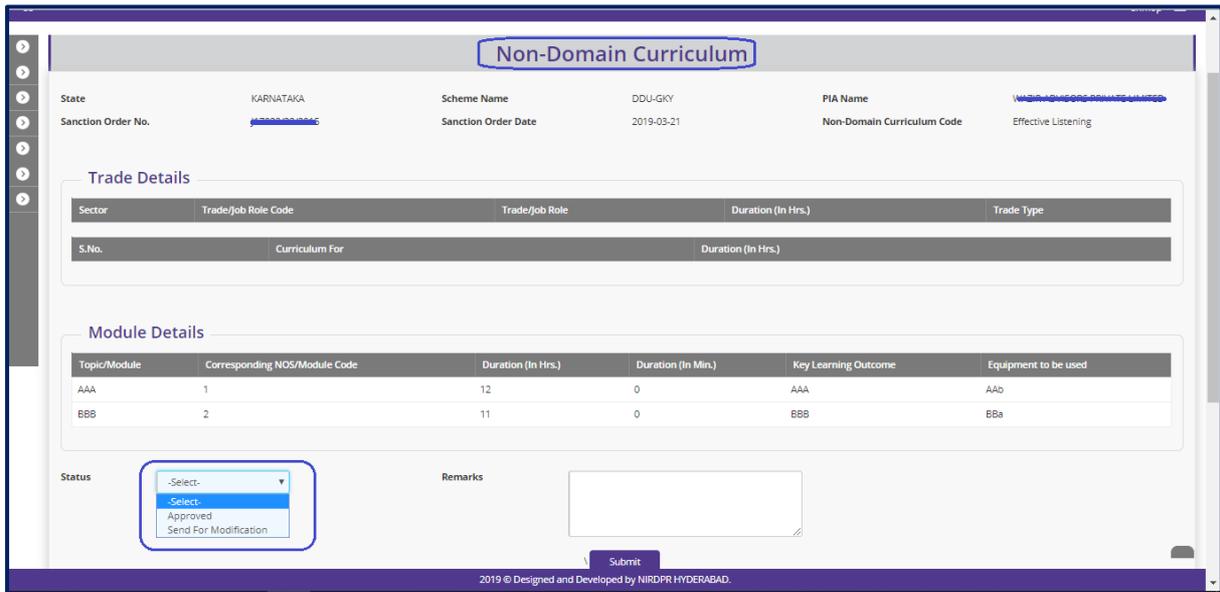
S.No.	PIA Name	Sanction Order No.	Trade/Job Role	Trade Code	Non-Domain Curriculum	Non-Domain Curriculum Code	Total Duration (In Hrs.)	Date	Status	Action
1	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED-TN2018CR24764	MM/GLPC/STP/DDUGKY/11178-79/2018	Micro Irrigation Technician	AGR/Q1002	soft	Soft Skills	soft	35	2019-01-29 12:10:02	Approved
2	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED-TN2018CR24764	MM/GLPC/STP/DDUGKY/11178-79/2018	Micro Irrigation Technician	AGR/Q1002	english	English Skills	english	104	2019-01-29 12:10:02	Approved

Figure – B33 (Non-Domain Curriculum Dashboard)

Description:

1. This screen allows the user to approve and view the Non – Domain curriculums of approved trades
2. The user has to click icon under pending tab against any pending Non-Domain Curriculum to verify the Non-Domain Curriculum and take a decision on approval
3. If the user clicks icon, the page will be directed to approval page, where he/she can take the decision on Non-Domain Curriculum as either 'Approved' or 'Send for Modification'
4. If the user clicks icon under approved tab against any Non-Domain Curriculum, the page will be directed to the Non-Domain Curriculum view page, where information related to the Non-Domain Curriculum will be displayed in view only mode

Approve Non-Domain Curriculum



Non-Domain Curriculum

State: KARNATAKA Scheme Name: DDU-GKY PIA Name: [View Details](#)

Sanction Order No.: [View Details](#) Sanction Order Date: 2019-03-21 Non-Domain Curriculum Code: [View Details](#) Effective Listening: [View Details](#)

Trade Details

Sector	Trade/Job Role Code	Trade/Job Role	Duration (In Hrs.)	Trade Type
S.No.	Curriculum For	Duration (In Hrs.)		

Module Details

Topic/Module	Corresponding NOS/Module Code	Duration (In Hrs.)	Duration (In Min.)	Key Learning Outcome	Equipment to be used
AAA	1	12	0	AAA	AAb
BBB	2	11	0	BBB	BBa

Status: Remarks:

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Figure – B34 (Approve Non-Domain Curriculum)

Description:

1. This screen allows the user to check the details of Non-Domain Curriculum for a trade submitted by the PIA for approval
2. The user has to verify the Non-Domain Curriculum and take a decision
3. The user can take decision as 'Approved' or 'Send for Modification' under Status Tab
4. If the user selects 'Approved' from the dropdown, the Non-Domain Curriculum will be approved, and made available in 'Non -Domain Curriculum' of both SRLM and PIA login in view only mode
5. If the user selects 'Send for Modification' from the drop down, the Non-Domain Curriculum will be sent back for modifications to the PIA operations. Non-Domain Curriculum will be made available in PIA operation login in edit mode for modification and resubmission for approval of PIA Q team and SRLM
6. The user has to write the remarks under 'Remarks' tab
7. If the admin user clicks 'Submit' option at the end of the screen, the information updated will be saved

Non-Domain Curriculum – View

The screenshot displays the 'Non-Domain Curriculum' view page. At the top, there are logos for the Government of India, Kaushal Bharat, DDU-GKY, and NIRDPR. The main content area is titled 'Non-Domain Curriculum' and contains the following information:

State: KARNATAKA
Scheme Name: DDU-GKY
PIA Name: LIMITED
Sanction Order No.: 79/2018
Sanction Order Date: 2018-12-08
Non-Domain Curriculum Code: soft

Trade Details

Sector	Trade/Job Role Code	Trade/Job Role	Duration (In Hrs.)	Trade Type
Agriculture	AGR/Q1002	Micro Irrigation Technician	200	Main Trade

Module Details

S.No.	Curriculum For	Duration (In Hrs.)
1	Soft Skill	35

Module Details

Topic/Module	Corresponding NOS/Module Code	Duration (In Hrs.)	Duration (In Min.)	Key Learning Outcome	Equipment to be used
Soft	njn	35	0	0	nj

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Figure – B35 (View Non-Domain Curriculum)

Description:

1. This screen allows the user to view the information related to the Non-Domain Curriculum in view only mode

Sub Module B1.10– Activity cum lesson planner

Definition: Activity cum lesson planner is the daily hourly basis details for the entire course duration including class room and on the job training (OJT).

Prerequisite/s:

1. Approval of Sanction Order
2. 15 days before commencement of training in the particular trade

Process:

1. Once a Sanction order is being released by the SRLM, the PIA operation has to submit the Activity cum lesson planner for the particular trade in which training has to be started
2. PIA operations have to submit the Activity cum lesson planner to PIA Q team for verification and approval.
3. Once the PIA Q team approves the Activity cum lesson planner, it has to be submitted to respective SRLM for verification and approval
4. SRLM Operations has to take decision on the approval of Activity cum Lesson planner as 'Approved' or 'Send for Modification'

Activity cum lesson planner Dashboard

The screenshot displays the 'Activity-cum-Lesson Planner' dashboard. It features a left-hand navigation menu with options like 'PROJECT INITIATION', 'CENTRE MANAGEMENT', and 'BATCH MANAGEMENT'. The main content area is divided into two sections: 'Pending for Action' and 'Approved'. Each section contains a table with columns for S.No., PIA Name, Sanction Order No., ACLP Code, Trade/Job Role, Trade/Job Role Code, Total Training Duration as per Sanc. (In Hrs.), Total Planned Duration (Hrs. : Min.), Date, Status, and Action. The 'Pending for Action' section shows two entries, and the 'Approved' section shows one entry.

S.No.	PIA Name	Sanction Order No.	ACLP Code	Trade/Job Role	Trade/Job Role Code	Total Training Duration as per Sanc. (In Hrs.)	Total Planned Duration (Hrs. : Min.)	Date	Status	Action
1	PRIVATE LIMITED- T...	g/fukdgloryqjeio	2952019	General Duty Assistant	HSS/Q5101	576	576:00	2019-05-29	Process	[Checkmark]
2	PRIVATE LIMITED- T...	MM/GLPC/STP/DDUGKY/11178-79/2018	hjblkl	Micro Irrigation Technician	AGR/Q1002	992	998:00	2019-01-30	Process	[Pencil]
Showing 1 to 2 of 2 entries										
Previous 1 Next										

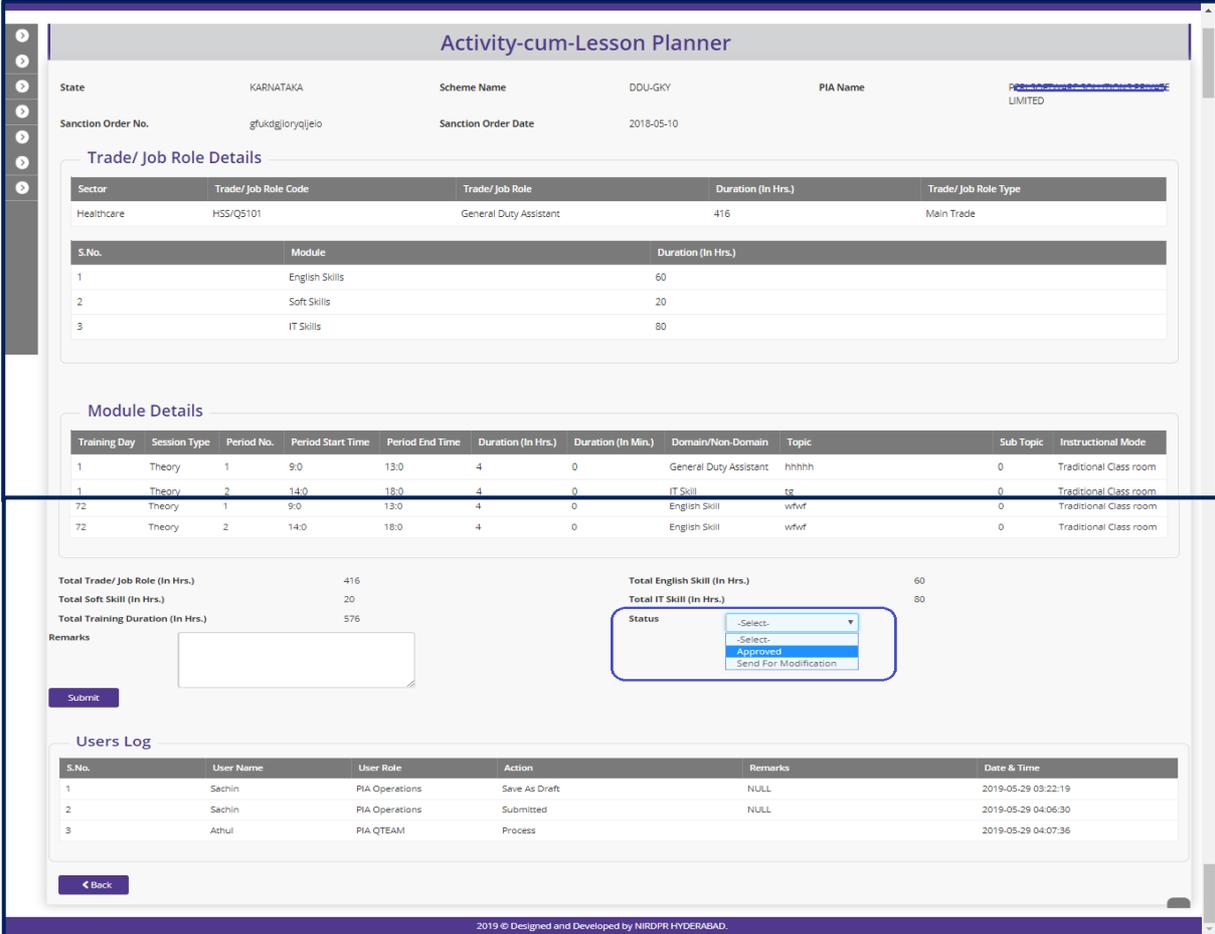
S.No.	PIA Name	Sanction Order No.	ACLP Code	Trade/Job Role	Trade/Job Role Code	Total Training Duration as per Sanc. (In Hrs.)	Total Planned Duration (Hrs. : Min.)	Date	Status	Action
1	PRIVATE LIMITED- T...	MM/GLPC/STP/DDUGKY/11178-79/2018	TESTJULY3	Micro Irrigation Technician	AGR/Q1002	760	768:00	2019-07-03 11:17:09	Approved	[Checkmark]

Figure – B36 (Activity cum lesson planner Dashboard)

Description:

1. This screen allows the user to view the list of PIA wise Activity cum lesson planner submitted by PIAs under Approved and Pending tabs
2. The user has to click icon under pending tab against any pending ACLP to verify the Activity Cum Lesson Planner and take a decision on approval
3. If the user clicks  icon, the page will be directed to approval page, where he/she can take the decision on Activity Cum Lesson Planner as either 'Approved' or 'Send for Modification'
4. If the user clicks  icon under approved tab against any Approved Activity Cum Lesson Planner, the page will be directed to the Activity Cum Lesson Planner view page, where information related to the Activity Cum Lesson Planner will be displayed in view only mode

Activity cum lesson planner Approval process



Activity-cum-Lesson Planner

State: KARNATAKA Scheme Name: DDU-GKY PIA Name: PIA - Anushree P. Chavhan - Shree Lalit Limited

Sanction Order No.: gfkudgjlorjqjelo Sanction Order Date: 2018-05-10

Trade/ Job Role Details

Sector	Trade/ Job Role Code	Trade/ Job Role	Duration (In Hrs.)	Trade/ Job Role Type
Healthcare	HSS/Q5101	General Duty Assistant	416	Main Trade

S.No.	Module	Duration (In Hrs.)
1	English Skills	60
2	Soft Skills	20
3	IT Skills	80

Module Details

Training Day	Session Type	Period No.	Period Start Time	Period End Time	Duration (In Hrs.)	Duration (In Min.)	Domain/Non-Domain	Topic	Sub Topic	Instructional Mode
1	Theory	1	9:0	13:0	4	0	General Duty Assistant	hhhhh	0	Traditional Class room
1	Theory	2	14:0	18:0	4	0	IT Skill	tt	0	Traditional Class room
72	Theory	1	9:0	13:0	4	0	English Skill	wfvf	0	Traditional Class room
72	Theory	2	14:0	18:0	4	0	English Skill	wfvf	0	Traditional Class room

Total Trade/ Job Role (In Hrs.): 416 Total English Skill (In Hrs.): 60

Total Soft Skill (In Hrs.): 20 Total IT Skill (In Hrs.): 80

Total Training Duration (In Hrs.): 576

Remarks:

Status:

Users Log

S.No.	User Name	User Role	Action	Remarks	Date & Time
1	Sachin	PIA Operations	Save As Draft	NULL	2019-05-29 03:22:19
2	Sachin	PIA Operations	Submitted	NULL	2019-05-29 04:06:30
3	Athul	PIA QTEAM	Process	NULL	2019-05-29 04:07:36

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Figure – B37 (Activity cum lesson planner Approval)

Description:

1. This screen allows the user to check the details of Activity cum lesson planner for a trade submitted by the PIA for approval
2. The user has to verify the Activity cum lesson planner and take a decision as 'Approved' or 'Send for Modification' under Status Tab
 - a. If the user selects 'Approved' from the dropdown, the Activity cum lesson planner will be approved, and made available in 'Activity cum lesson planner Dashboard' of both SRLM and PIA login in view only mode
 - b. If the user selects 'Send for Modification' from the drop down, the Activity cum lesson planner will be sent back for modifications to the PIA operations. The Activity cum lesson planner will be made available in PIA operation login in edit mode for modification and resubmission for approval of PIA Q team and SRLM
3. The user has to write the remarks under 'Remarks' tab
4. If the admin user clicks 'Submit' option at the end of the screen, the information updated will be saved

Activity cum lesson planner View

Activity-cum-Lesson Planner - View

State: KARNATAKA Scheme Name: DDU-GKY PIA Name: LIMITED

Sanction Order No.: MM/GLPC/STP/DDUGKY/11178-79/2018 Sanction Order Date: 2018-12-08

Trade/ Job Role Details

Sector	Trade/ Job Role Code	Trade/ Job Role	Duration (In Hrs.)	Trade/ Job Role Type
Agriculture	AGR/Q/002	Micro irrigation Technician		Main Trade

Module Details

S.No.	Module	Duration (In Hrs.)
1	English Skills	104
2	Soft Skills	35
3	IT Skills	138

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Figure – B38 (Activity cum lesson planner View)**Description:**

1. This screen allows the user to view the details of Activity cum lesson planner for a trade submitted by the PIA in view only mode

Sub Module B1.11 – Approve Mobilization Plan

Definition: Mobilization plan is a structured plan for mobilising the candidates from the approved areas as per project proposal. The plan includes areas to be covered and schedule for coverage.

Prerequisite/s:

1. Continuous work but to be initiated not later than 5 days of issuance of Project commencement order

Process:

1. PIA operation has to seek permission on mobilization plan with SRLM by submitting the mobilization details
2. PIA Operations has to select the District, Taluk/Block, and Gram Panchayat Name along with scheduled date of mobilisation then have to generate the PDF request letter for seeking the approval of SRLM.
3. SRLM can take decision as either 'Approved' or 'Send for Modification' under Status Tab
 - a. If SRLM Operations Clicks 'Approved' option, the Mobilization will get approved and will be made available in PIA login in View only mode
 - b. If SRLM Operations click 'Send for modification' option, the Mobilisation plan will be made in editable mode in PIA operation login for modification and resubmission as per the remarks mentioned

Mobilization Plan Details Dashboard

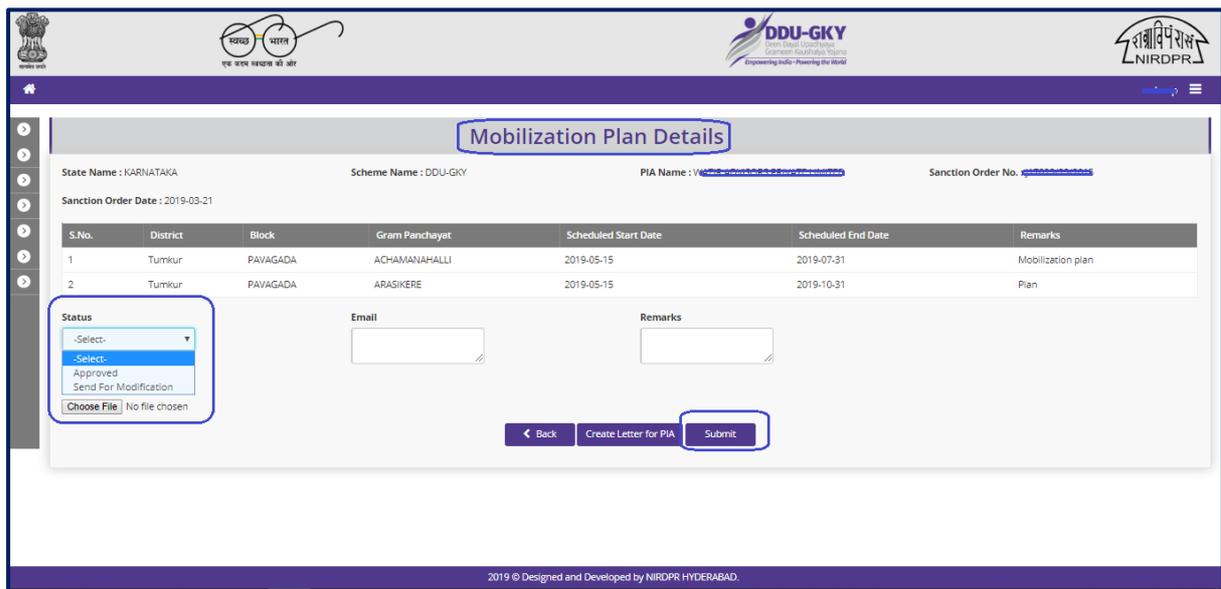
The screenshot displays the 'Mobilization Plan Details' dashboard. It is divided into two main sections: 'Pending for Action' and 'Approved'. Each section contains a table with the following columns: S.No., Scheme, PIA Name, Sanction Order No., Mobilization Requested Date, District Covered, Status, and Action. In the 'Pending for Action' section, there is one entry with S.No. 1, Scheme DDU-GKY, Sanction Order No. [redacted], Mobilization Requested Date 2019-05-15, District Covered Tumkur, and Status Approved. The Action column for this entry contains an eye icon. In the 'Approved' section, there is one entry with S.No. 1, Scheme DDU-GKY, Sanction Order No. [redacted], Mobilization Requested Date 2019-05-15, District Covered Tumkur, and Status Approved. The Action column for this entry contains a checkmark icon. The dashboard also includes a sidebar with various navigation options and a search bar at the top right.

Figure – B39 (Mobilization Plan Dashboard)

Description:

1. This screen allows the user to view the list of PIA wise Mobilization plans submitted by PIAs under Approved and Pending tabs
2. The user has to click  icon under pending tab against any pending Mobilization plan verify the Mobilization plan and take a decision on approval
3. If the user clicks  icon, the page will be directed to approval page, where he/she can take the decision on Mobilization plan as either 'Approved' or 'Send for Modification'
4. If the user clicks  icon under approved tab against any Mobilization plan Planner, the page will be directed to the Mobilization view page, where information related to the Mobilization will be displayed in view only mode

SRLM Mobilization Plan Approval process



Mobilization Plan Details

State Name : KARNATAKA Scheme Name : DDU-GKY PIA Name : [View Details](#) Sanction Order No. [XXXXXXXXXXXX](#)

Sanction Order Date : 2019-03-21

S.No.	District	Block	Gram Panchayat	Scheduled Start Date	Scheduled End Date	Remarks
1	Tumkur	PAVAGADA	ACHAMANAHALLI	2019-05-15	2019-07-31	Mobilization plan
2	Tumkur	PAVAGADA	ARASIKERE	2019-05-15	2019-10-31	Plan

Status: (Options: -Select-, -Select-, Approved, Send For Modification, Choose File | No file chosen)

Email:

Remarks:

< Back Create Letter for PIA Submit

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Figure – B40 (Mobilization Plan Approval)

Description:

1. This screen allows the user to check the details of Mobilization plan submitted by the PIA for approval
2. The user has to take the decision as either 'Approved' or 'Send for Modification' under Status Tab
 - a. If the user selects 'Approved' from the dropdown, the Mobilization plan will be approved, and made available in 'Mobilization Dashboard' of both SRLM and PIA login in view only mode

- b. If the user selects 'Send for Modification' from the drop down, the Mobilization plan will be sent back for modifications to the PIA operations. The Mobilization plan will be made available in PIA operation login in edit mode for modification and resubmission for approval of SRLM
3. The user has to write the remarks under 'Remarks' tab
4. If the user clicks 'Submit' option, the information updated will be saved

Mobilization plan View

Mobilization Plan Details - View

State Name : KARNATAKA Scheme Name : DDU-GKY PIA Name : [XXXXXXXXXXXXXXXXXXXX](#) Sanction Order No. : [XXXXXXXXXXXX](#)

Sanction Order Date : 2019-03-21

S.No.	District	Block	Gram Panchayat	Scheduled Start Date	Scheduled End Date	Remarks
1	Tumkur	PAVAGADA	ACHAMANAHALLI	2019-05-15	2019-07-31	Mobilization plan
2	Tumkur	PAVAGADA	ARASIKERE	2019-05-15	2019-10-31	Plan

[← Back](#)

Figure – B41 (Mobilization Plan View)

Description:

1. This screen allows the user to view the details of Mobilization plan submitted by the PIA in view only mode

Sub Module B1.12 – Revised Sanction Order

Definition: Revision of Sanction order issued to the PIA.

Option to revise sanctioned training target, proposed Districts, District wise Targets, Trades, Trade wise targets., etc., after the appropriate approval from the competent authorities

Prerequisite/s:

1. Approval of Sanction order in the ERP System

Process:

1. Based on the requirement, SRLM can provide an option to PIA to revise / modify the details of approved sanction order after the directions and approvals of the competent authorities
2. SRLM Operations can send back the approved Sanction order for modification to PIA Admin.
3. PIA Admin has to modify the details of the Sanction order like revised sanctioned training target, proposed Districts, District wise, Targets, Trades, Trade wise targets., etc., and submit for approval to the SRLM operations
4. SRLM Operations has to take decision as either 'Approved' or 'Send for Modification'
 - a. If the user selects 'Approved', the Sanction order will be forwarded to SRLM Admin for approval
 - b. If the user selects 'Send for Modification', the Sanction order will be made in edit mode to PIA Admin for necessary modifications and resubmission as per the remarks
5. SRLM Admin has to take decision as either 'Approved' or 'Send for Modification'
 - a. If the user selects 'Approved', the Sanction order will be approved and SRLM Operations and PIA can view the details of issued Sanction order once in view only mode
 - b. If the user selects 'Send for Modification', the Sanction order will be made in edit mode to PIA Admin for modification and resubmission as per the remarks

Revised Sanction Order Dashboard

The screenshot displays the 'Project Revised Sanction Order' dashboard. The left sidebar contains a navigation menu with 'Revised Sanction Order' selected. The main content area features a table with the following data:

S.No.	Scheme	PIA Name	PRN	State	Total Target	Sanction Order No.	Status	Action
1	DDU-GKY	NAIFA COMPUTER EDUCATIONAL SANSTHAN	MP2017RF20103	KARNATAKA	100	NAIFACE123	SRLM Operations - Sent for Revision	👁️
2	DDU-GKY	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	TN2018CR24764	KARNATAKA	50	sanction_order_123	SRLM ADMIN - Revised Approved	✍️ 👁️
3	DDU-GKY	WAZIR ADVISORS PRIVATE LIMITED	DL2013CR1140	KARNATAKA	300	J17023/23/2020	SRLM ADMIN - Revised Approved	✍️ 👁️
4	DDU-GKY	MARGDARSHAK FINANCIAL SERVICES LIMITED	UP2015CR6945	KARNATAKA	200	sanction_order_1	SRLM ADMIN - Approved	✍️
5	DDU-GKY	MARGDARSHAK FINANCIAL SERVICES LIMITED	UP2015CR6945	KARNATAKA	400	J-123SATYAesd12-Venkat	SRLM ADMIN - Revised Approved	✍️ 👁️
6	DDU-GKY	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	TN2018CR24764	KARNATAKA	1000	gfukd@joryqjelo	SRLM Operations - Sent for Revision	👁️
7	DDU-GKY	APOLLO MEDSKILLS LTD	TN2013CR1985	KARNATAKA	1000	sjdhjftd	SRLM ADMIN - Approved	✍️
8	DDU-GKY	MAYOCARE HOSPITAL PVT LTD	UP2017CR20270	KARNATAKA	300	J17023/28/2017	SRLM Operations - Sent for Revision	👁️
9	DDU-GKY	WAZIR ADVISORS PRIVATE LIMITED	DL2013CR1140	KARNATAKA	520	J17023/32/2019	SRLM ADMIN - Revised Approved	✍️ 👁️
10	DDU-GKY	WAZIR ADVISORS PRIVATE LIMITED	DL2013CR1140	KARNATAKA	250	J17023/33/2015	SRLM ADMIN - Revised Approved	✍️ 👁️

Figure – B42 (Revised Sanction Order Dashboard)

Description:

1. This screen allows the user to view the list of Sanction Order details of the Project
2. If the user clicks ✍️ icon against any Sanction Order, he/she will be directed to 'Revised Sanction Order Detail' page, where the user can take send back the approved Sanctioned order to PIA Admin for necessary modifications / revisions after the approval of competent authority
3. If the user clicks 👁️ icon against any Sanction order, he/she will be directed to 'Revised Sanction Order View' page, where the user can view the details of Sanction order in View only mode

Revised Sanction Order Approval Decision

Revised Sanction Order Details

Sanction Order No. :	J-123SATYAasd12-Venkat	Sanction Order Date :	2019-06-01
State :	KARNATAKA	Scheme Name :	DDU-GKY
PIA Name :	MARGOARSHAK FINANCIAL SERVICES LIMITED	Proposal Code :	asdf23esfasf2323
PAC/EC Minutes Date :	2019-05-31	Total Target :	400
Placement Target :	334	Total Duration of the Project (In Months) :	42
Total Project Cost(In Rs.) :	18153323	Central Share(In Rs.) :	10891994
State Share(In Rs.) :	7261329	Project Id :	UP2015CR6945KAR0000063
Consortium ? :	Yes	Consortium PRN No. :	AP2013CR1580
Lead Partner PRN No. :	UP2015CR6945	Project Application :	View
Last Revised Order Date :	2019-07-01		

Category-wise Target

SC	ST	Others	Total (SC+ST+Others)	Minority	Women	Transgender	PwD	Special Group
200	100	100	400	12	12	0	0	0

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Mobile Tracking Support for Candidate @Rs. 50 per month for 12 months	240,000
Total (B) in Rs.	816,000
Total Project Budget (A+B) in Rs.	18,153,323
Central Share in Rs.	10,891,994
State Share in Rs.	7,261,329

User Name	Decision	Date & Time	Comments
Srivatsa	Submitted	2019-06-07 10:24:29	
karsrim	Approved	2019-06-07 11:29:25	
Srivatsa	Sent for Revision	2019-06-07 11:42:23	first revision
UP2015CR6945	Revised Submitted	2019-06-07 11:43:02	
Srivatsa	Revised Approved	2019-06-07 11:47:44	
karsrim	Revised Approved	2019-06-07 11:43:24	

Revise Cost: --Select--
 Select
 Revise with cost change
 Revise without cost change

Status: Select status
 Select status
 Send for Revision

Back Submit

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Figure – B43 (Revised Sanction Order)

Description:

1. This screen allows the user to view the details of the Sanction order of a project proposed for revision
2. The user has to select either 'Revise with cost change' or 'Revise without cost change' option from the Revise cost dropdown for any cost implications in the revision
3. Next the user has to select 'Send for Revision' option from the dropdown to send back the approved Sanction order for revision / modification.
4. After selecting the decision, the user has to click 'Submit' option to save and submit the decision / status of Sanction order. The sanction order will be made in edit mode to the PIA Admin login for revision
5. If the user clicks 'Back' option, he/she will be directed to the 'Revised Sanction order Dashboard' page, and the data /information entered on the screen will not be saved

Module B2 – Centre Management

Sub Module B2.1– Approve Training Centre Due Diligence

Definition: Training Centre Diligence is a process to verify the availability of minimum infrastructure as per the DDU-GKY Standard Operation Procedures before starting the Training

Prerequisite/s:

1. Signing of MoU, within 45 days from Project commencement order.

Process:

1. PIA operation has to submit the Furnished training centre details as per S.F 5.1 D1 to their PIA Q Team
2. PIA Q team has to conduct the Due Diligence of the Training Centre
3. Based on the verification, PIA Q team has to take a decision on Due Diligence of training centre as either 'Approved' or 'Send for Modification' by giving remarks
 - a. If the PIA Q Team selects 'Approved' as decision, the training centre details will be made available in respective SRLM login for Due Diligence. PIA operation can view the submitted details of the training centre in 'View only' mode
 - b. If PIA Q team selects 'Send for Modification' as decision, the training centre will be made available in edit mode to PIA operation login for modification and resubmission as per the remarks mentioned
4. After PIA Q Team approval, SRLM has to conduct the Due Diligence of the Training centre and take a decision on approval as either 'Approved' or 'Send for Modification'
 - a. If SRLM selects 'Approved' option, the training centre will get approved, and the PIA can create batches in that training centre
 - b. If SRLM selects 'Send for Modification' as decision, the training centre will be made available in edit mode to PIA operation login for modification and resubmission as per the remarks mentioned

Training Centre Due Diligence Dashboard

S.No.	PIA Name	Project Name	Training Centre Name	Training Centre Location	Email Id	Status	Action
1	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	MM/GLPC/STP/DDUGKY/11178-79/2018	Rajaji Salai-Chennai	Kancheepuram,TAMIL NADU	ddugky@mailinstor.com	SRLM Operations - Approved	
2	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	MM/GLPC/STP/DDUGKY/11178-79/2018	vonm	Kancheepuram,TAMIL NADU	bjr@gmail.com	PIA QTEAM - Approved	
3	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	MM/GLPC/STP/DDUGKY/11178-79/2018	TN-TC	Kancheepuram,TAMIL NADU		PIA Operations - Sent For Approval	
4	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	MM/GLPC/STP/DDUGKY/11178-79/2018	Lalstior	Kancheepuram,TAMIL NADU	travis@gmail.com	SRLM Operations - Sent For Modification	
5	WAZIR ADVISORS PRIVATE LIMITED	J17023/23/2015	RED Pvt. Ltd.	Raichur,KARNATAKA	kiran@mailinator.com	SRLM Operations - Approved	
6	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	MM/GLPC/STP/DDUGKY/11178-79/2018	SRK People Consultant	Kancheepuram,TAMIL NADU	angel07education@gmail.com	PIA Operations - Sent For Approval	
7	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	MM/GLPC/STP/DDUGKY/11178-79/2018	NAYAKS TUTORIALS PVT LD	Kancheepuram,TAMIL NADU	ABC@DEF.COM	PIA Operations - Sent For Approval	
8	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	MM/GLPC/STP/DDUGKY/11178-79/2018	Mahalaxmi Buildtech Ltd	Kancheepuram,TAMIL NADU	demo@gmail.com	PIA Operations - Sent For Approval	
9	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	MM/GLPC/STP/DDUGKY/11178-79/2018	Innovision Limited	Kancheepuram,TAMIL NADU		PIA Operations - Sent For Approval	

Figure – B45 (TC Due Diligence Dashboard)

Description:

1. This screen allows the user to view the list of PIA wise Training centres for approval of Due Diligence submitted by PIA
2. The user has to click icon against any pending training centre to verify and take a decision on the approval of Due Diligence
3. If the user clicks icon, the page will be directed to approval page, where he/she can take the decision on Due Diligence as either 'Approved' or 'Send for Modification' for every page of Training centre detail
4. If the user clicks icon against any Training Centre, the page will be directed to the 'Training Centre Due Diligence view' page, where information related to the Due Diligence of Training centre will be displayed in view only mode
5. If the user clicks icon against any training centre, the page will be directed to the 'Training Centre Due Diligence Print page' where the user can generate the PDF of training centre details for print

Training Centre Due Diligence Approval process

Training Centre Basic Information

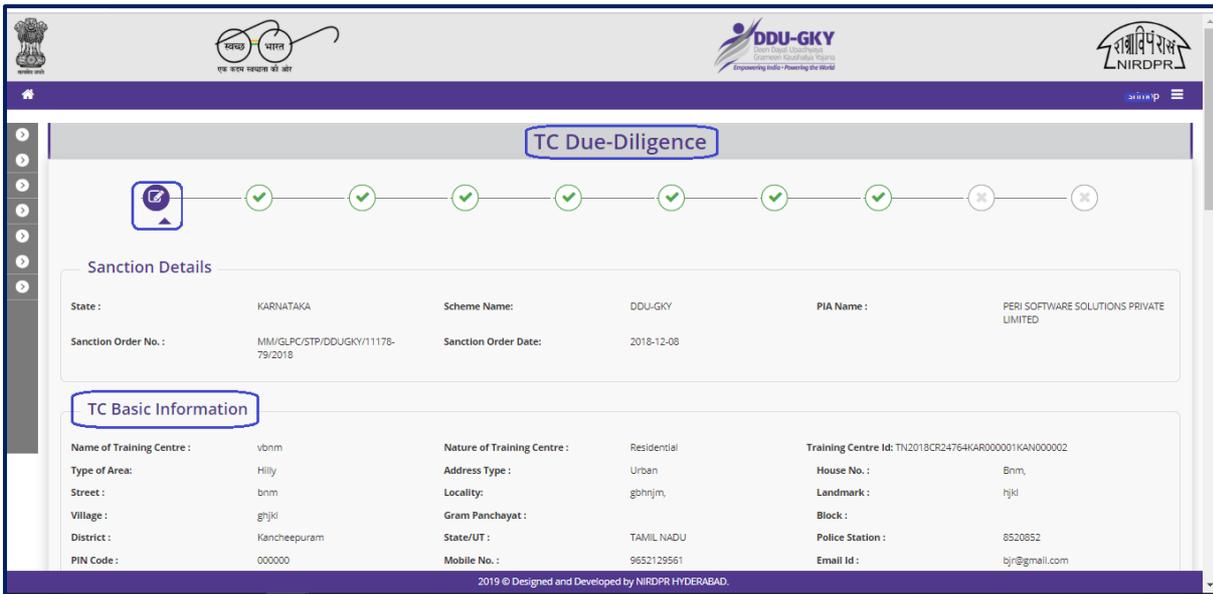


Figure – B46 (TC Basic Information)

Description:

1. This screen allows the user to view the details of the basic information related to the Training Centre
2. Based on the information provided, the user has to take a decision as either 'Approved' or 'Send for Modification' under status tab
3. After selecting the Status, the user has to click 'Save' option to save the information

Infrastructure

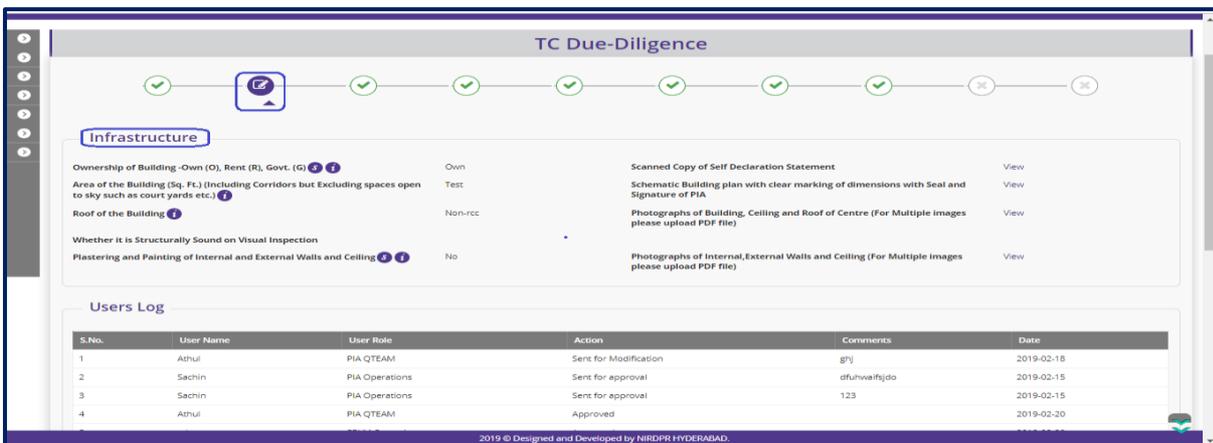


Figure – B47 (Infrastructure)

Description:

1. This screen allows the user to view the details of the infrastructure
2. The user can view the related photographs/documents by clicking the 'View' option

3. Based on the information provided, the user has to take a decision as either 'Approved' or 'Send for Modification' under status tab
4. After selecting the Status, the user has to click 'Save' option to save the information

Description of Academic / Non-Academic Areas

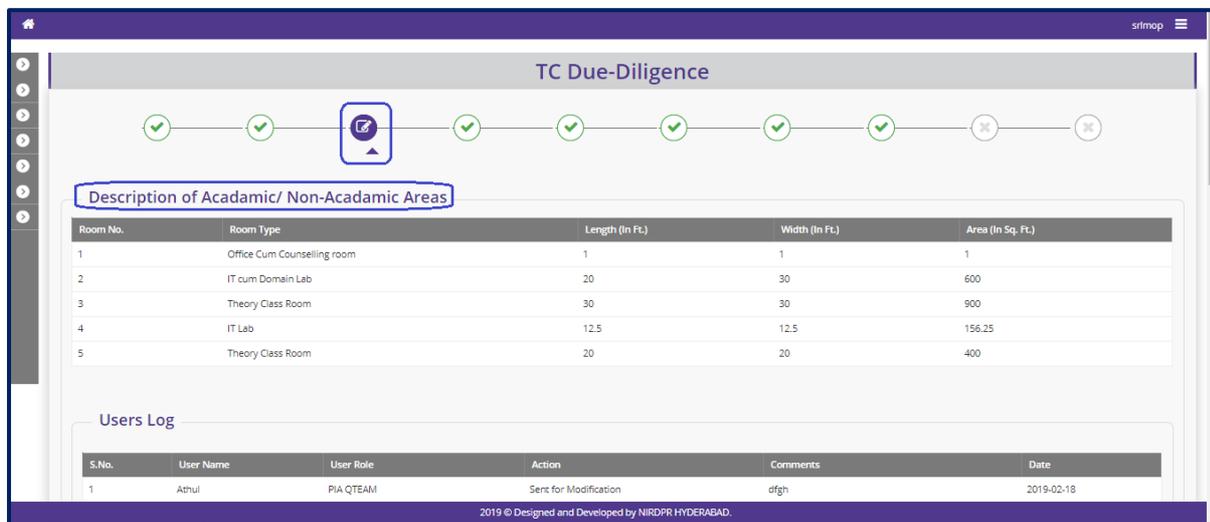


Figure – B48 (Academic / Non-Academic Areas)

Description:

1. This screen allows the user to view the details of the rooms available
2. Based on the information provided, the user has to take a decision as either 'Approved' or 'Send for Modification' under status tab
3. After selecting the Status, the user has to click 'Save' option to save the information

Toilets and Wash Basins

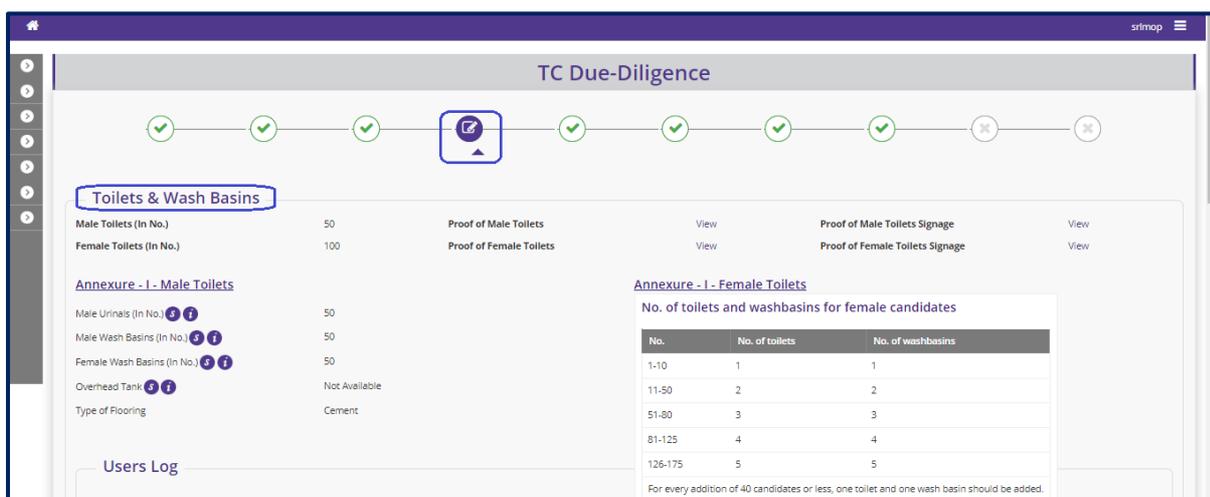


Figure – B49 (Toilets and Washbasins)

Description:

1. This screen allows the user to view the details of the toilets and washbasins
2. The user can view the related photographs/documents by clicking the 'View' option
3. Based on the information provided, the user has to take a decision as either 'Approved' or 'Send for Modification' under status tab
4. After selecting the Status, the user has to click 'Save' option to save the information

Description of Other Area

Corridor No.	Length (In Ft.)	Width (In Ft.)	Area (In Sq. Ft.)	Lights (In No.)	Fans (In No.)	Proof
1	20	15	300	5	5	View
2	2	2	4	1	1	View

Circulation Area (In Sq. Ft.)	80	Circulation Area Proof	View	Open space for people to gather and interact (In Sq. Ft.)	100
Open Space Proof	View	Exclusive parking space (Number in terms of bicycle parking slots)	10	Parking Space Proof	View

S.No.	User Name	User Role	Action	Comments	Date
1	Adul	PIA.QTEAM	Approved		2019-02-20

Figure – B50 (Description of other area)**Description:**

1. This screen allows the user to view the details related to description of other area
2. The user can view the related photographs/documents by clicking the 'View' option
3. Based on the information provided, the user has to take a decision as either 'Approved' or 'Send for Modification' under status tab
4. After selecting the Status, the user has to click 'Save' option to save the information

Availability of Training Learning Material

The screenshot shows the 'TC Due Diligence' interface. At the top, there is a progress bar with 10 steps, all marked with green checkmarks. Below this is the 'Allocate Trades' section. It contains a table with the following data:

S.No.	Nature Of Training	Trade Code	Assessment Material	Training Plan(SF-4.1A)	Activity Cum Lesson Planner(SF-4.5A)	Welcome Kit(SF-5.1A)	Welcome Kit(SF-5.1A) Proof	Name Of Certifying Agency	SF 3.3A	SF 4.2A
1	Residential	Food & Beverage Service-Steward -THC-Q0301	Yes	Yes	Yes	Yes	View	SSC	Yes	Yes

Below the table is a 'Status' dropdown menu with options: 'Select status', 'Send for modification', and 'Approved'. At the bottom of the form are 'Back' and 'Save' buttons.

Figure – B51 (Trade Details)

Description:

1. This screen allows the user to view the details of Trade wise availability of Training Learning Materials
2. The user can view the related photographs/documents by clicking the 'View' option
3. Based on the information provided, the user has to take a decision as either 'Approved' or 'Send for Modification' under status tab
4. After selecting the Status, the user has to click 'Save' option to save the information

Details of Academic / Non-Academic Areas

The screenshot shows the 'TC Due-Diligence' interface with the 'Details of Academic/ Non-Academic Areas' section highlighted. It contains a table with the following data:

Room No.	Room Type	Length (In Ft.)	Width (In Ft.)	Area (In Sq. Ft.)	Max. Permissible Candidates	Details
1	Office Cum Counselling room	1	1	1	0	View
2	IT cum Domain Lab	20	30	600	12	View
3	Theory Class Room	30	30	900	12	View
4	IT Lab	12.5	12.5	156.25	15	View
5	Theory Class Room	20	20	400	35	View

Below this table is the 'Users Log' section with the following data:

S.No.	User Name	User Role	Action	Comments	Date
1	srilmop	SRLM Operations	Approved		2019-02-20
2	srilmop	SRLM Operations	Sent for Modification	urdu	2019-03-08
3	Sachin	PIA Operations	Sent for approval	NA	2019-04-08
4	Athul	PIA QTEAM	Approved		2019-04-08
5	srilmop	SRLM Operations	Approved		2019-04-08

Figure – B52 (Academic / Non-Academic Areas)

Description:

1. This screen allows the user to view the details of the rooms allocated for Academic / Non-Academics
2. The user can view the further details of the room by clicking the 'View' option against the room number
 - a. The user can view the related photographs/documents by clicking the 'View' option
3. Based on the information provided, the user has to take a decision as either 'Approved' or 'Send for Modification' under status tab
4. After selecting the Status, the user has to click 'Save' option to save the information

General and other Details

The screenshot displays the 'TC Due-Diligence' form with the following sections and items:

- General Details**
 - Visible signs of Leakages from Walls and Roof - Applicable for both RCC and Non RCC Structures : No
 - Protection of Stairs, Balconies and Other Locations : No
 - Conformance to DDU-GKY Look and Feel Standards as per sub section 5.1.1 : No
 - Can the Candidates Safely come to the Centre When Training is Conducted : No
- Electrical Wiring & Standards**
 - Securing of Wires : No
 - Switch Boards & Panel Boards : No
- Signages & Information Boards**
 - Training Centre Name Board (SF- 5.1A2) : No
 - Activity Summary and Achievement Board (SF-5.1B1) : No

At the bottom of the form, it states: 2019 © Designed and Developed by NIRDPR HYDERABAD.

Figure – B53 (General and Other details)**Description:**

1. This screen allows the user to view the availability of general and other details
2. The user can view the related photographs/documents by clicking the 'View' option
3. Based on the information provided, the user has to take a decision as either 'Approved' or 'Send for Modification' under status tab
4. After selecting the Status, the user has to click 'Save' option to save the information

Standard Forms

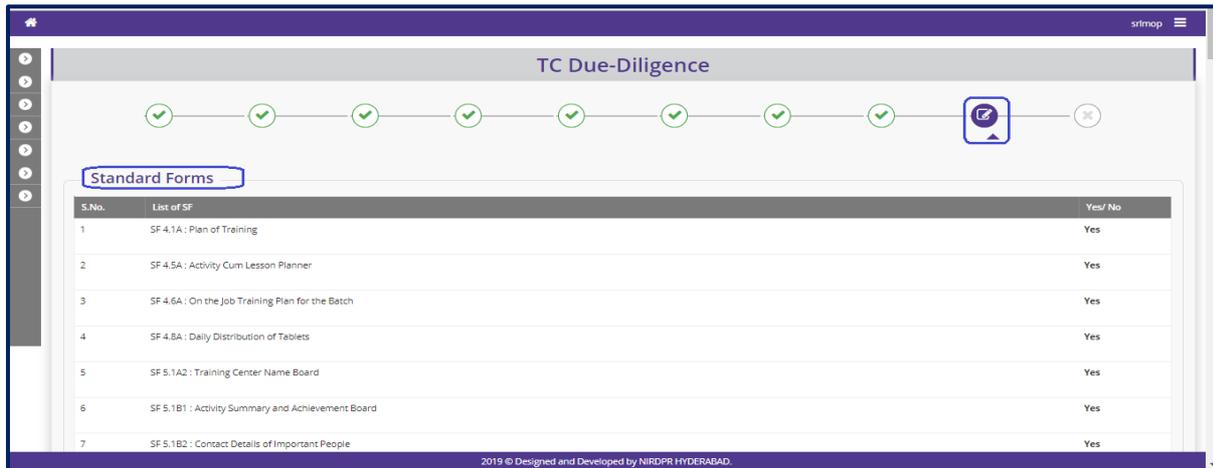


Figure – B54 (Standard Forms)

Description:

1. This screen allows the user to view the availability of Standard forms
2. The user can view the related photographs/documents by clicking the 'View' option
3. Based on the information provided, the user has to take a decision as either 'Approved' or 'Send for Modification' under status tab
4. After selecting the Status, the user has to click 'Save' option to save the information

Available Trainers and other staff details

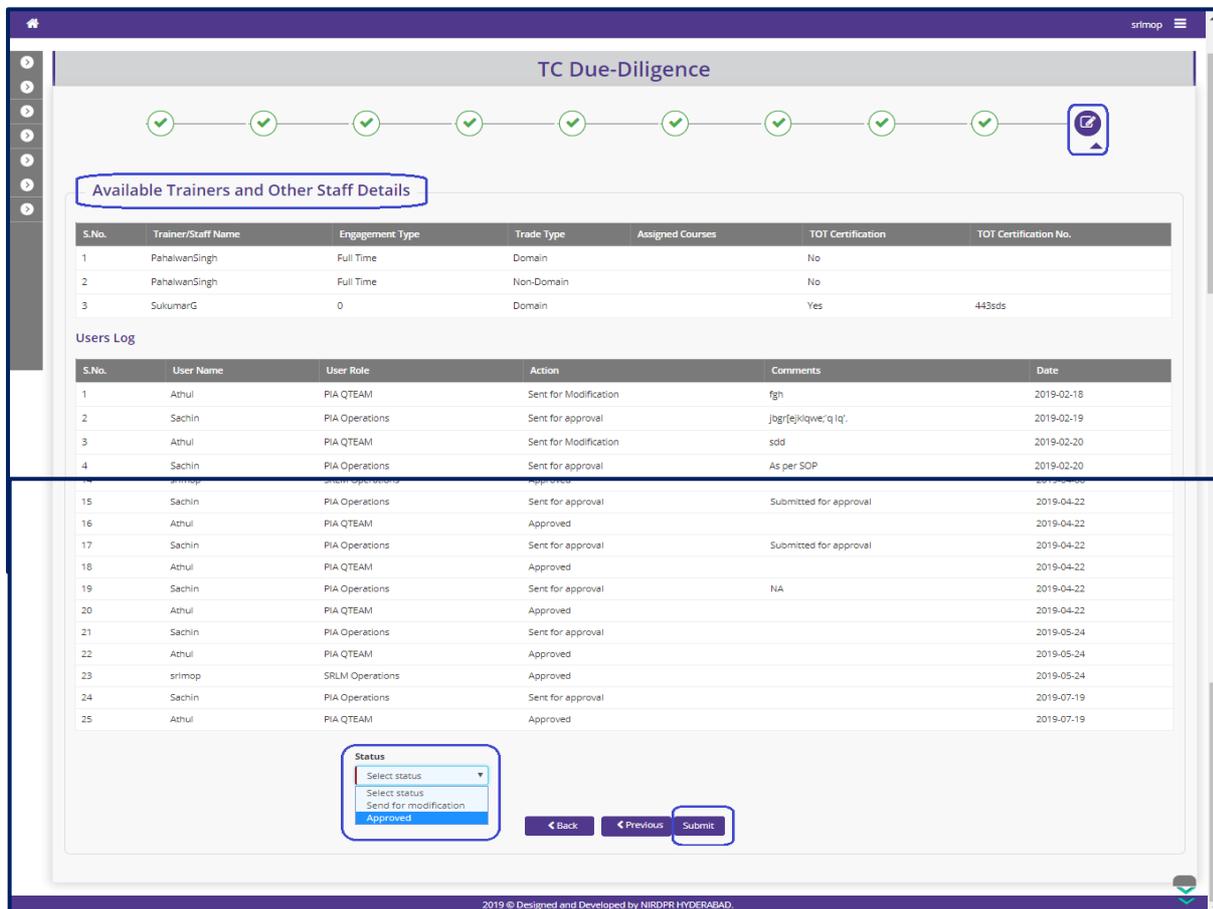


Figure – B55 (Trainers & Other Staff)

Description:

1. This screen allows the user to view the details of executives mapped with the Trades
2. Based on the information provided, the user has to take a decision as either 'Approved' or 'Send for Modification' under status tab
3. The user has to click 'Submit' option to submit the Due diligence of the Training Centre

Note:

1. If the user selects 'Approved' option for all the tabs/screens, then only the Due Diligence of the Training centre will be approved
2. If the user selects 'Send for Modification' for any tab/screen, the training centre will be made available in edit mode to the PIA operations for modifications as per the remarks and resubmission

Training Centre Due Diligence View Mode

- If the user clicks  icon against any Training centre, he/she will be directed to Training centre Due Diligence view page



Figure – B56 (Training Centre View)

Users Log				
S.No.	User Name	Role	Decision	Date
1	Sachin	PIA Operations	Submitted	2018-12-13
2	Sachin	PIA Operations	Submitted	2018-12-13
3	Athul	PIA QTEAM	Modified	2018-12-13
4	Athul	PIA QTEAM	Modified	2018-12-13
5	Sachin	PIA Operations	Submitted	2018-12-14
6	Sachin	PIA Operations	Submitted	2018-12-14
7	Athul	PIA QTEAM	Modified	2018-12-14
8	Athul	PIA QTEAM	Modified	2018-12-14
9	Sachin	PIA Operations	Submitted	2018-12-14
10	Sachin	PIA Operations	Submitted	2018-12-14
11	Athul	PIA QTEAM	Approved	2018-12-14
12	Athul	PIA QTEAM	Approved	2018-12-14
13	Srivatsa	SRLM Operations	Approved	2018-12-14

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Figure – B57 (Training Centre View)

Description:

1. This screen allows the user to view the details of Training centre Due Diligence tab/screen wise in view only mode
2. The user can see the log of the Training Centre Due Diligence at the last page in the view mode

Training Centre Due Diligence Print Mode

- If the user  clicks icon against any Training centre, the user will be directed to Training centre Due Diligence print page in view only mode

SF 5.1D1: TC Due Diligence Report					
Sanction Details					
State :	KARNATAKA	Scheme Name :	DDU-GKY	PIA Name :	PRIVATE LIMITED
Sanction Order No.:	MM/GLPC/STP/DDUGKY/11178-79/2016	Sanction Order Date:	2018-12-08		
TC Basic Information					
Name of Training Centre :	Rajaji Salai-Chennai	Nature of Training Centre :	Residential	House No. :	25th Main
Type of Area:	Nonhilly	Address Type :	Urban	Landmark :	GMR
Street :	Port Lane	Locality :	Port Area	Mandal :	KANCHIPURAM
Village :	test	Gram Panchayat :	Salur	Police Station :	JJ
District :	Kancheepuram	State/UT :	TAMIL NADU	Email Id:	ddugky@mailinator.com
Pincode :	452000	Mobile No. :	3737383838	Approximate Distance from a Prominent Railway Station (In Mtrs.):	4000
Approximate Distance from a Prominent Bus Stand (In Mtrs.):	2000	Approximate Distance from an Auto Stand (In Mtrs.):	3000	Centre Capacity:	74
Latitude:	13.02850	Longitude:	77.25130		
Male Capacity:	50	FeMale Capacity:	295		

Figure – B58 (Training Centre Print View)

Description:

1. This screen allows the user to print the complete details of Due Diligence of the Training centre
2. If the user clicks 'Generate PDF' option, the complete Due Diligence of the training centre will be made in print ready mode for printing

Sub Module B2.2 – Approve Residential Facility Due Diligence

Definition: Residential Facility Diligence is a process to verify the availability of minimum infrastructure as per the DDU-GKY Standard Operation Procedures before starting the Training at residential centre

Prerequisite/s:

1. Signing of MoU, within 45 days from Project commencement order.

Process:

1. PIA operation has to submit the Furnished residential centre details as per S.F 5.1 D2 to their PIA Q Team
2. PIA Q team has to conduct the Due Diligence of the residential Centre
3. Based on the verification, PIA Q team has to take a decision on Due Diligence of residential centre as either 'Approved' or 'Send for Modification' by giving remarks
 - a. If the PIA Q Team selects 'Approved' as decision, the residential centre details will be made available in respective SRLM login for Due Diligence. PIA operation can view the submitted details of the residential centre in 'View only' mode
 - b. If PIA Q team selects 'Send for Modification' as decision, the residential centre will be made available in edit mode to PIA operation login for modification and resubmission as per the remarks mentioned
4. After PIA Q Team approval, SRLM has to conduct the Due Diligence of the residential centre and take a decision on approval as either 'Approved' or 'Send for Modification'
 - a. If SRLM Operations selects 'Approved' option, the residential centre will get approved, and the PIA can create batches in that residential centre
 - b. If SRLM Operations selects 'Send for Modification' as decision, the residential centre will be made available in edit mode to PIA operation login for modification and resubmission as per the remarks mentioned

Due Diligence Dashboard

The screenshot displays the 'Residential Facility - Due-Diligence' dashboard. The left sidebar contains a menu with the following items: PROJECT INITIATION, CENTRE MANAGEMENT, Approve Training Centre Due-Diligence, Approve Residential Facility Due-Diligence (highlighted), BATCH MANAGEMENT, INSPECTION MANAGEMENT, PLACEMENT MANAGEMENT, REPORTS, and CHANGE REQUEST MANAGEMENT. The main content area shows a table with the following data:

S.No.	PIA NAME	Sanction Order No.	Training Centre Name	Residential Facility Name	Status	Action
1	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	MM/GLPC/STP/DDUGKY/11178-79/2018	Rajaji Salai-Chennai	Jai Jai girls residential centre	PIA QTEAM - Approved	
2	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	MM/GLPC/STP/DDUGKY/11178-79/2018	Rajaji Salai-Chennai	BOSS VILLA	SRLM Operations - Approved	
3	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	MM/GLPC/STP/DDUGKY/11178-79/2018	Rajaji Salai-Chennai	Boys Hostel New	PIA Operations - Submitted	
4	WAZIR ADVISORS PRIVATE LIMITED	MM/GLPC/STP/DDUGKY/11178-79/2018	RED Pvt. Ltd.	Wazir Boys Hostel	SRLM Operations - Approved	
5	WAZIR ADVISORS PRIVATE LIMITED	MM/GLPC/STP/DDUGKY/11178-79/2018	RED Pvt. Ltd.	Hostel	PIA Operations - Submitted	
6	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	MM/GLPC/STP/DDUGKY/11178-79/2018	Center1	Residential Facility_Boys	SRLM Operations - Approved	

Showing 1 to 6 of 6 entries

Figure – B59 (Residential Facility Due Diligence Dashboard)

Description:

1. This screen allows the user to view the list of PIA wise Residential centres for approval of Due Diligence submitted by PIA
2. The user has to click icon against any pending residential centre to verify and take a decision on the approval of Due Diligence
3. If the user clicks icon, approval page will be displayed, where the user can take the decision on Due Diligence as either 'Approved' or 'Send for Modification' for every page of residential centre detail
4. If the user clicks icon against any residential Centre, the page will be directed to the 'View Residential Facilities' page, where information related to the Due Diligence of residential centre will be displayed in view only mode
5. If the user clicks icon against any residential centre, the page will be directed to the 'Residential Due Diligence Print' where the user can generate the PDF of residential centre details for print

Residential Facility Due Diligence Approval process

Residential Facilities Basic Information

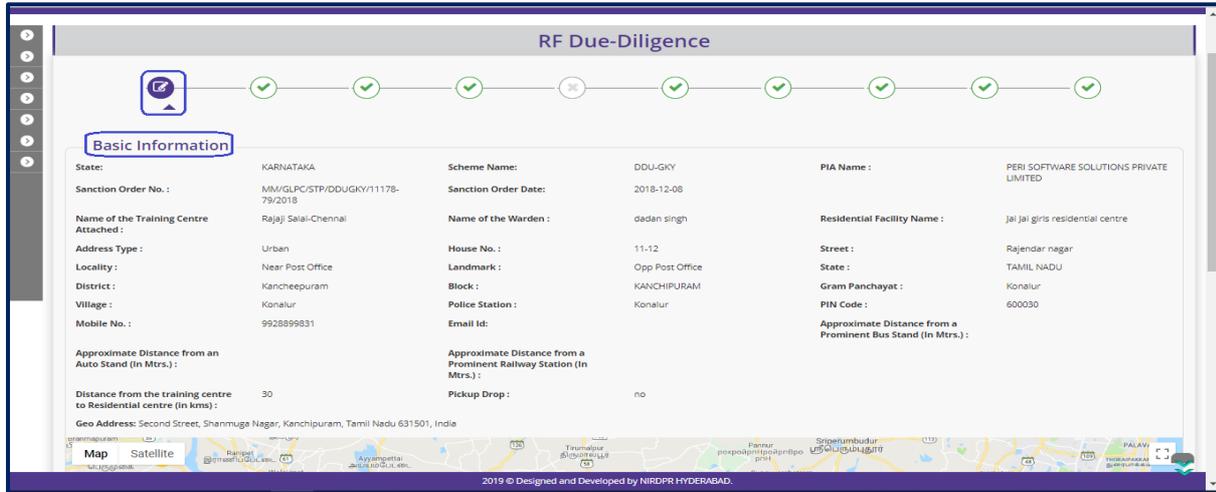


Figure – B60 (Residential Facilities Basic Information)

Description:

1. This screen allows the user to view the details of the basic information related to the residential Centre
2. Based on the information provided, the user has to take a decision as either 'Approved' or 'Send for Modification' under status tab
3. After selecting the Status, the user has to click 'Save' option to save the information

Infrastructure

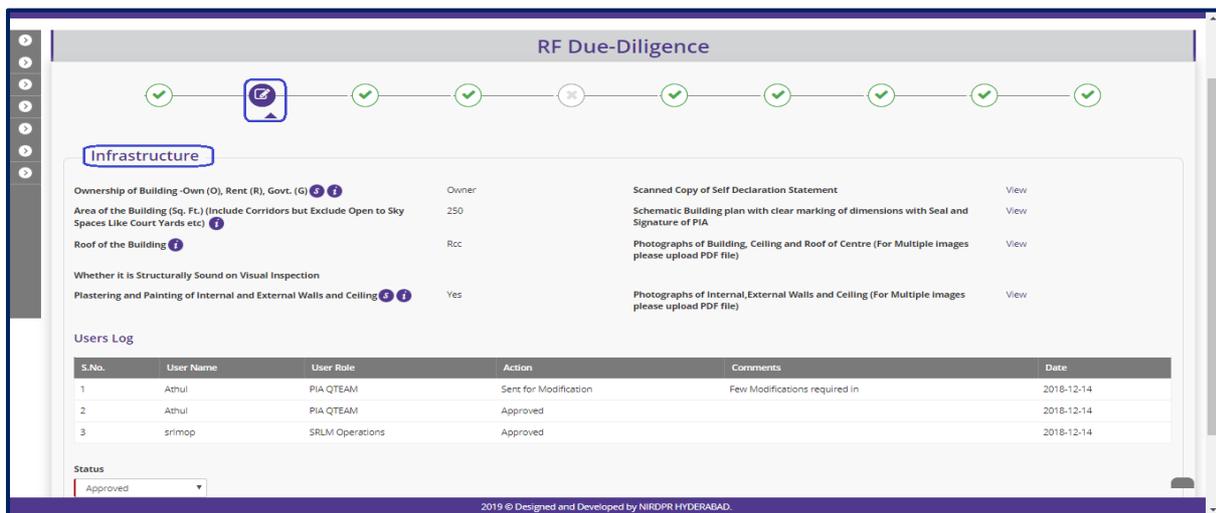


Figure – B61 (Infrastructure)

Description:

1. This screen allows the user to view the details of the infrastructure
2. The user can view the related photographs/documents by clicking the 'View' option

3. Based on the information provided, the user has to take a decision as either 'Approved' or 'Send for Modification' under status tab
4. After selecting the Status, the user has to click 'Save' option to save the information

Conformance of Centre of Standards

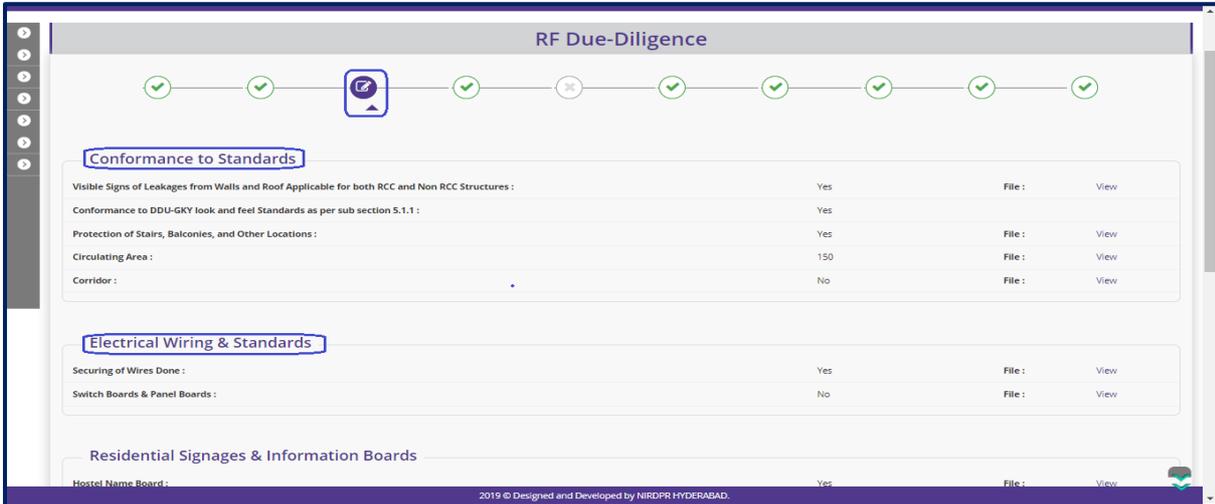


Figure – B62 (Conformance of Centre of Standards)

Description:

1. This screen allows the user to view the details of availability of various standards
2. The user can view the related photographs/documents by clicking the 'View' option
3. Based on the information provided, the user has to take a decision as either 'Approved' or 'Send for Modification' under status tab
4. After selecting the Status, the user has to click 'Save' option to save the information

Living Area details

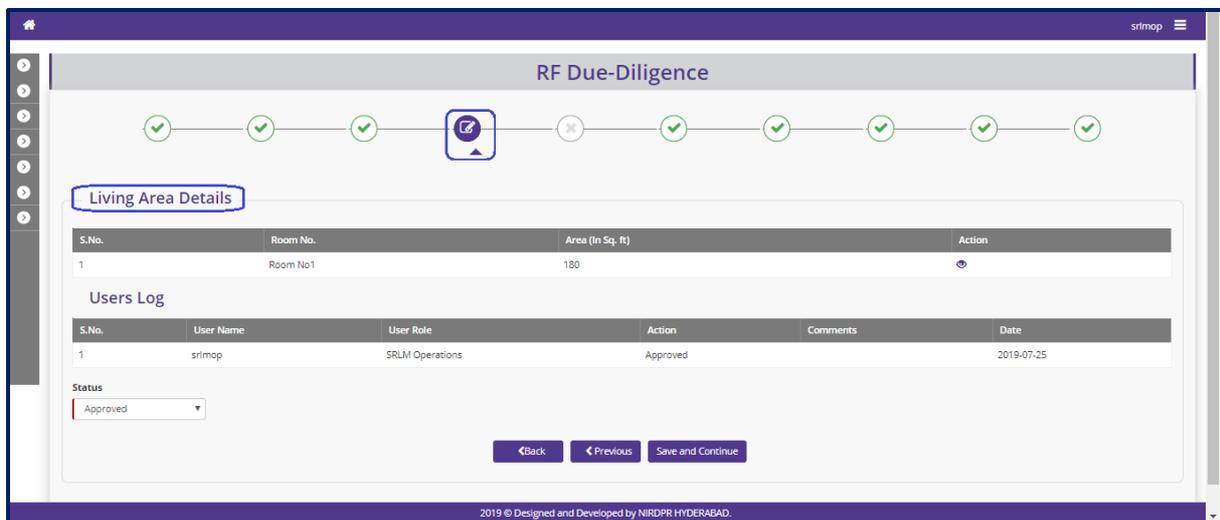


Figure – B63 (Living Area Details)

Description:

1. This screen allows the user to view the details of rooms available
2. If the user clicks  icon against the room number, he/she will be directed to the screen where the detailed information of the room will be displayed
3. Based on the information provided, the user has to take a decision as either 'Approved' or 'Send for Modification' under status tab
4. After selecting the Status, the user has to click 'Save' option to save the information

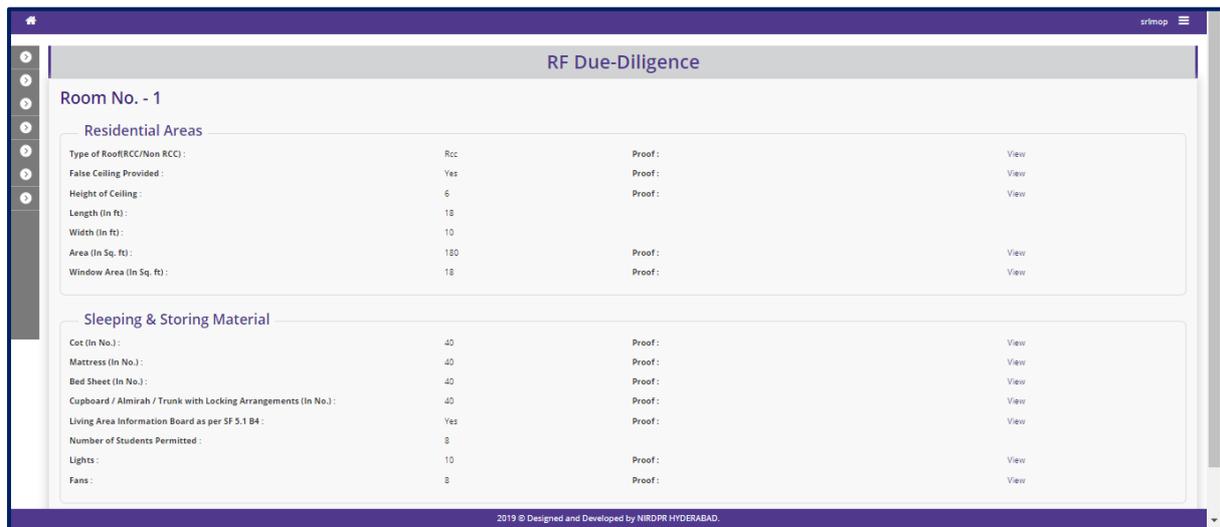


Figure – B64 (View Residential Facility)

Toilets

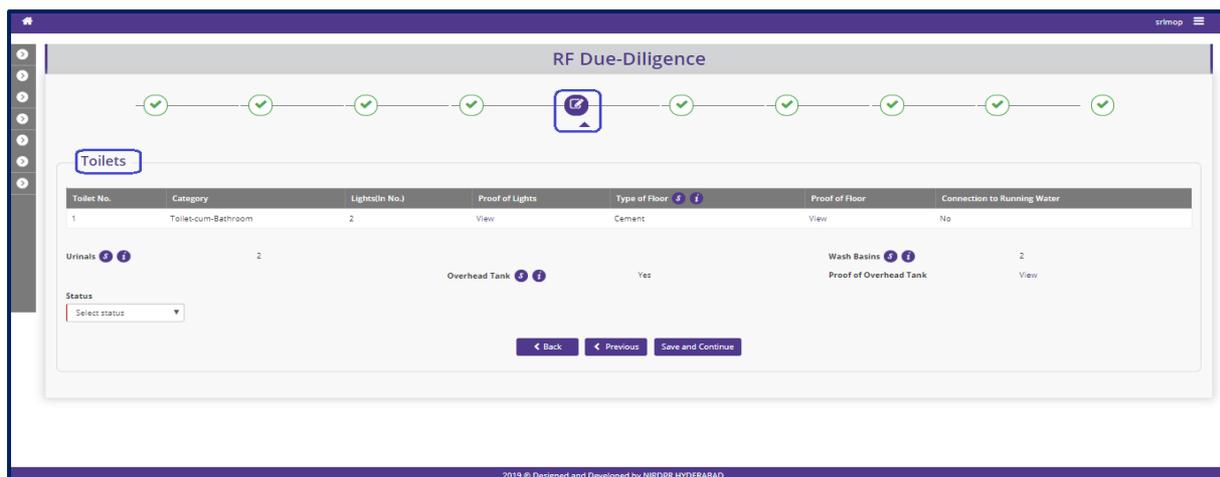


Figure – B65 (Toilets)

Description:

1. This screen allows the user to view the details of Toilets, Washbasins, Bathrooms etc.,
2. The user can view the related photographs/documents by clicking the 'View' option

3. Based on the information provided, the user has to take a decision as either 'Approved' or 'Send for Modification' under status tab
4. After selecting the Status, the user has to click 'Save' option to save the information

Candidates

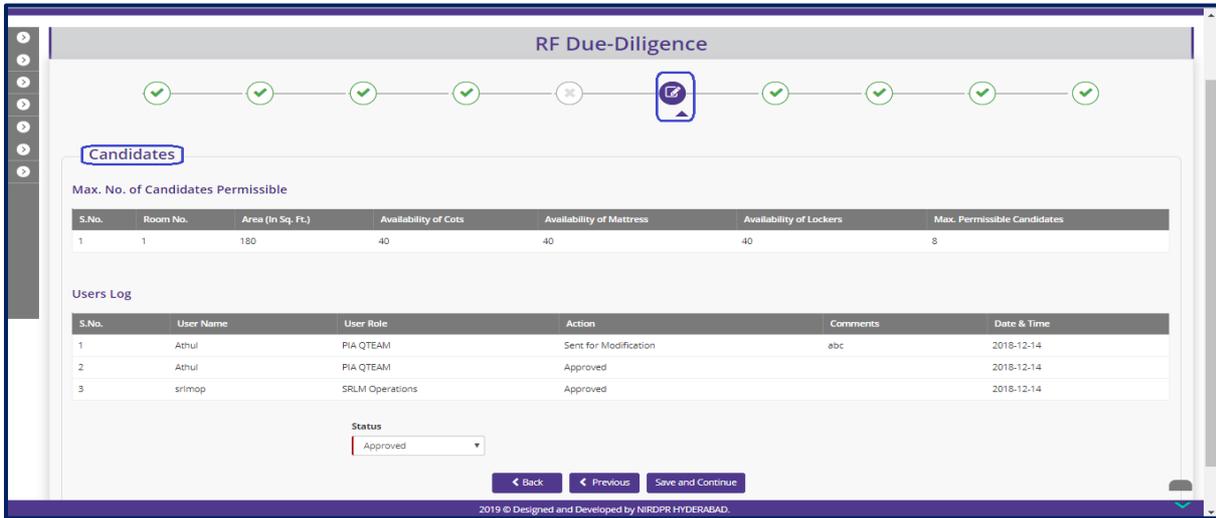


Figure – B66 (Candidates)

Description:

1. This screen allows the user to view the number of candidates allowed based on room area
2. Based on the information provided, the user has to take a decision as either 'Approved' or 'Send for Modification' under status tab
3. After selecting the Status, the user has to click 'Save' option to save the information

Non-Living Areas

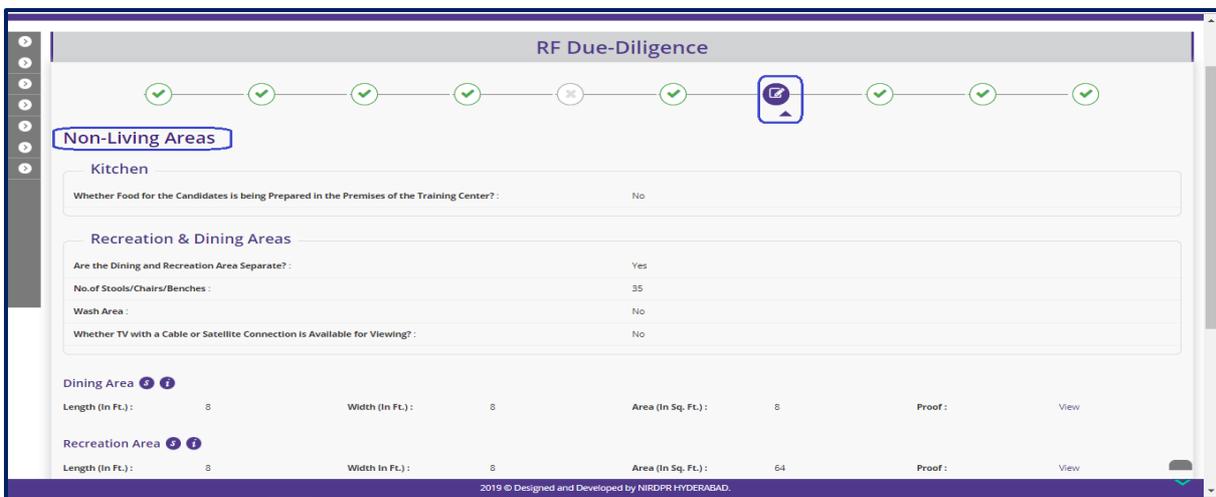
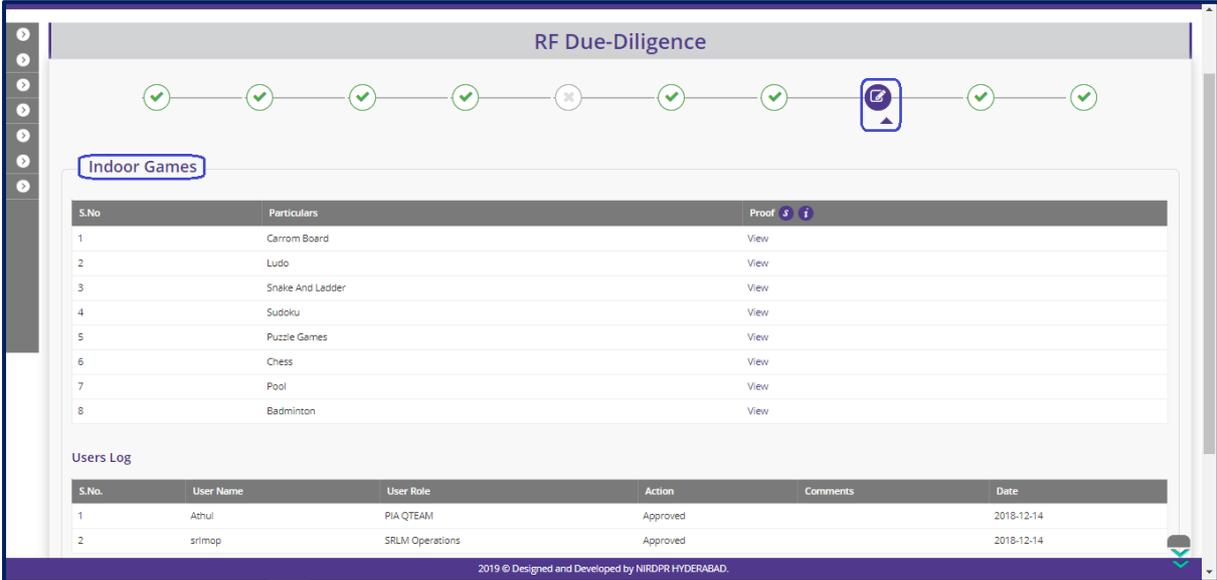


Figure – B67 (Non-Living Areas)

Description:

1. This screen allows the user to view the details of Non-Living area like dining and recreation area
2. The user can view the related photographs/documents by clicking the 'View' option
3. Based on the information provided, the user has to take a decision as either 'Approved' or 'Send for Modification' under status tab
4. After selecting the Status, the user has to click 'Save' option to save the information

Indoor games


RF Due-Diligence

Indoor Games

S.No	Particulars	Proof
1	Carrom Board	View
2	Ludo	View
3	Snake And Ladder	View
4	Sudoku	View
5	Puzzle Games	View
6	Chess	View
7	Pool	View
8	Badminton	View

Users Log

S.No.	User Name	User Role	Action	Comments	Date
1	Athul	PIA QTEAM	Approved		2018-12-14
2	srimop	SRLM Operations	Approved		2018-12-14

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Figure – B68 (Indoor Games)**Description:**

1. This screen allows the user to view the details of availability of indoor games
2. The user can view the related photographs/documents by clicking the 'View' option
3. Based on the information provided, the user has to take a decision as either 'Approved' or 'Send for Modification' under status tab
4. After selecting the Status, the user has to click 'Save' option to save the information

Residential facilities available at centre

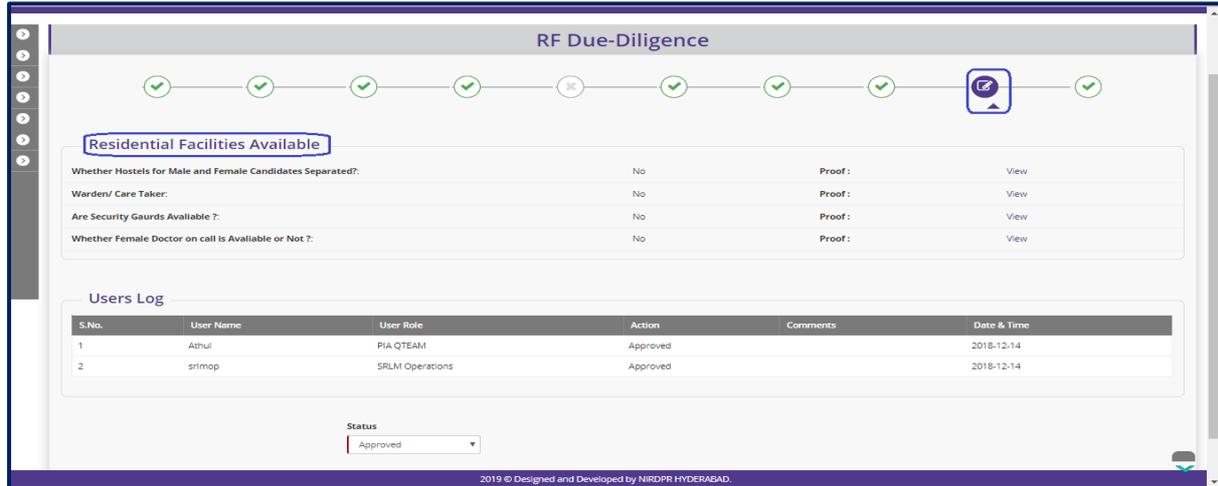


Figure – B69 (Residential Facilities)

Description:

1. This screen allows the user to view the details of availability of indoor games
2. The user can view the related photographs/documents by clicking the 'View' option
3. Based on the information provided, the user has to take a decision as either 'Approved' or 'Send for Modification' under status tab
4. After selecting the Status, the user has to click 'Save' option to save the information

Support facilities available at Residential centre

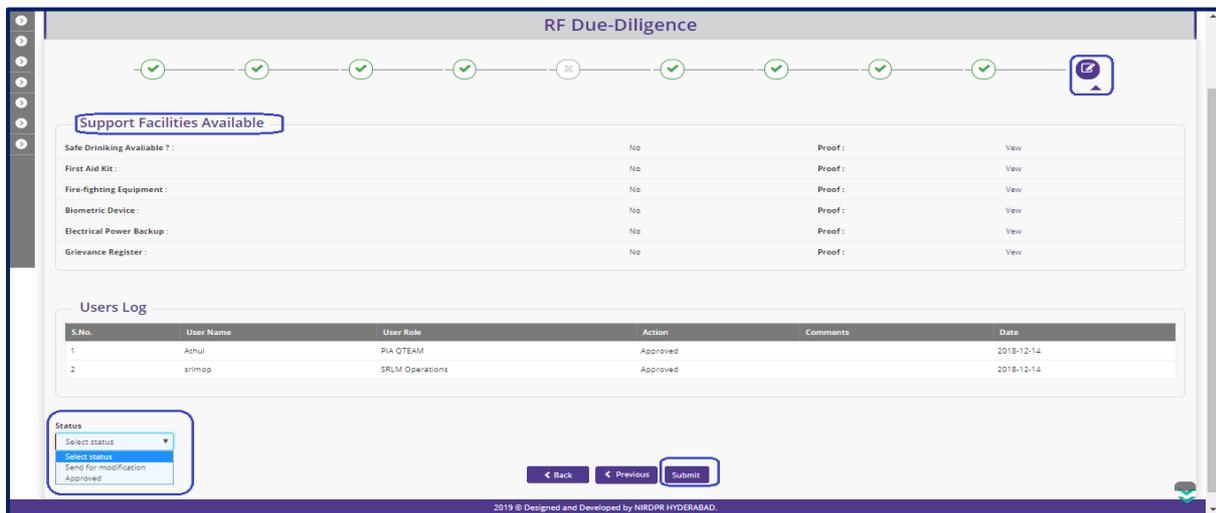


Figure – B70 (Support Facilities)

Description:

1. This screen allows the user to view the details of availability of support facilities
2. The user can view the related photographs/documents by clicking the 'View' option

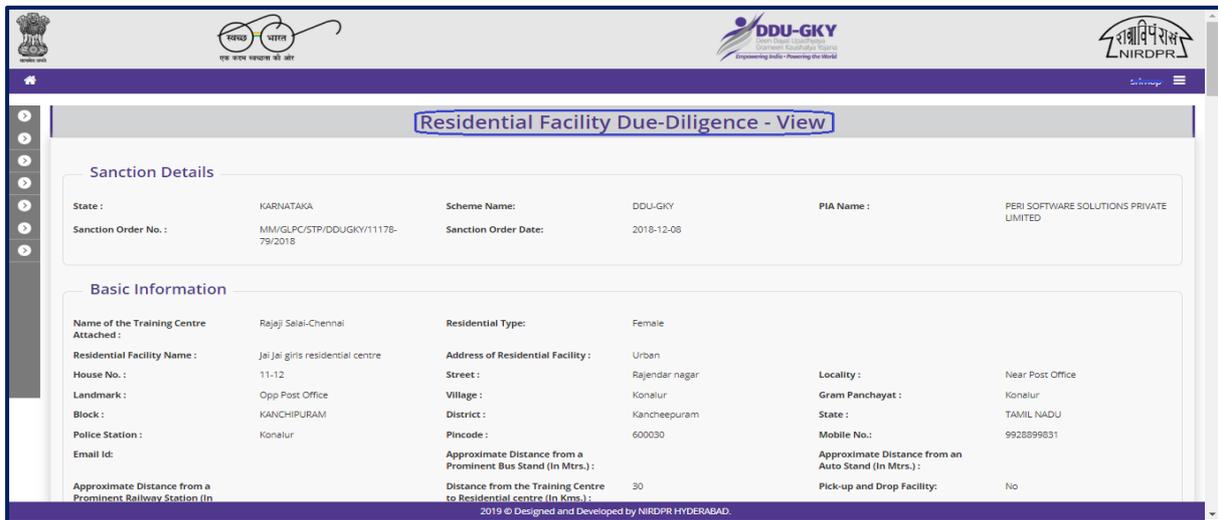
3. Based on the information provided, the user has to take a decision as either 'Approved' or 'Send for Modification' under status tab
4. After selecting the Status, the user has to click 'Save' option to save the information

Note:

1. If the user selects 'Approved' option for all the tabs/screens, then only the Due Diligence of the Residential centre will be approved
2. If the user selects 'Send for Modification' for any tab/screen, the Residential centre will be made available in edit mode to the PIA operations for modifications as per the remarks and resubmission
3. PIA Operations has to comply with the modifications indicated in the remarks and resend the Residential centre to PIA Q Team for Due Diligence
4. PIA Q team has to conduct the Due Diligence of the Residential centre, if Q team approves the Due Diligence, the TC will be made available for Due Diligence in SRLM Operations login

View Residential Centre Due Diligence

- If the user clicks  icon against any Residential centre, the user will be directed to Residential centre due diligence view page



Residential Facility Due-Diligence - View

Sanction Details

State :	KARNATAKA	Scheme Name:	DDU-GKY	PIA Name :	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED
Sanction Order No. :	MM/GLPC/STP/DDUGKY/11178-79/2018	Sanction Order Date:	2018-12-08		

Basic Information

Name of the Training Centre Attached :	Rajaji Salai-Chennai	Residential Type:	Female		
Residential Facility Name :	Jai Jai girls residential centre	Address of Residential Facility :	Urban	Locality :	Near Post Office
House No. :	11-12	Street :	Rajendar nagar	Gram Panchayat :	Konalur
Landmark :	Opp Post Office	Village :	Konalur	State :	TAMIL NADU
Block :	KANCHIPURAM	District :	Kancheepuram	Mobile No.:	992899631
Police Station :	Konalur	Pincode :	600030	Approximate Distance from an Auto Stand (in Mtrs.):	
Email Id:		Approximate Distance from a Prominent Bus Stand (in Mtrs.):		Pick-up and Drop Facility:	No
Approximate Distance from a Prominent Railway Station (in Mtrs.):		Distance from the Training Centre to Residential centre (in Kms.):	30		

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Figure – B71 (Residential Centre View)

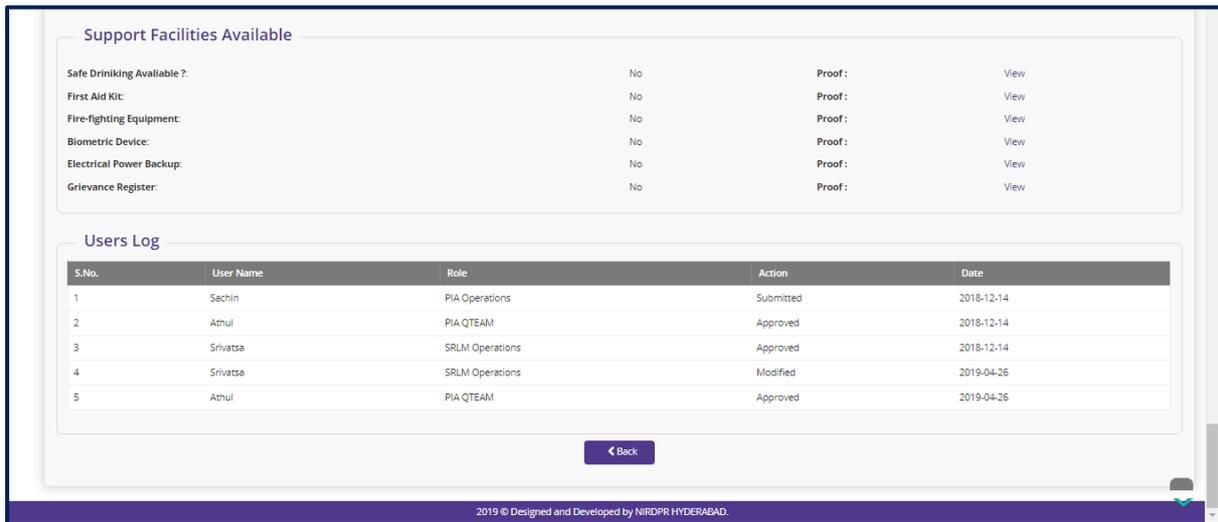


Figure – B72 (Residential Centre View)

Residential Centre Due Diligence Print Mode

- If the user  clicks icon against any Residential centre, the user will be directed to Residential centre Due Diligence print page in view only mode



Figure – B73 (Residential Centre Print View)

Description:

1. This screen allows the user to print and generate the complete details of Due Diligence of the Residential centre
2. If the user clicks 'Generate PDF' or 'Print' option, the complete Due Diligence of the training centre will be made in print ready mode for printing

Module B3 Batch Management

Sub Module B3.1 – Approve Batch Transfer

Definition: Transferring active batches from one training centre to other training centre (if required) due to unforeseen circumstances

Prerequisite/s:

1. Batch creation in ERP System
2. Approval of both the training centres with same trade infrastructure under same Sanction order

Process:

1. PIA operation has to request to the respective SRLM to transfer one or more batches from one training centre to another centre by giving appropriate reasons. (Approval of both the training centres with same trade infrastructure under same Sanction order)
2. SRLM Operations has to examine the PIA's request for batch transfer and take a decision.

Batch Transfer Dashboard

S.No.	Training Centre Name	Batch Id	Trade/ Job Role	Batch Start Date	Batch End Date	Batch Size	No. of Enrolled Candidates	SRLM Decision	Action
1	Rajaji Salai-Chennai	5C174D9B7F836	Micro Irrigation Technician	2019-02-01	2019-07-06	21	25		

Figure – B74 (Batch Transfer Dashboard)

Description:

1. This screen allows the user to take a decision on the request for batch transfer and to view the list of all the batch transfer requests
2. To take a decision on the batch transfer request, the user has to click icon against the batch details under 'Action' tab. He/she will be directed to 'Create Batch Transfer' Page, where the user can take the decision

- If the user clicks  icon against any batch details under 'Action' tab, he/she will be directed to 'View Batch Transfer Approval' page, where the details of the batch transfer will be made available in view only mode

Create Batch Transfer Approval

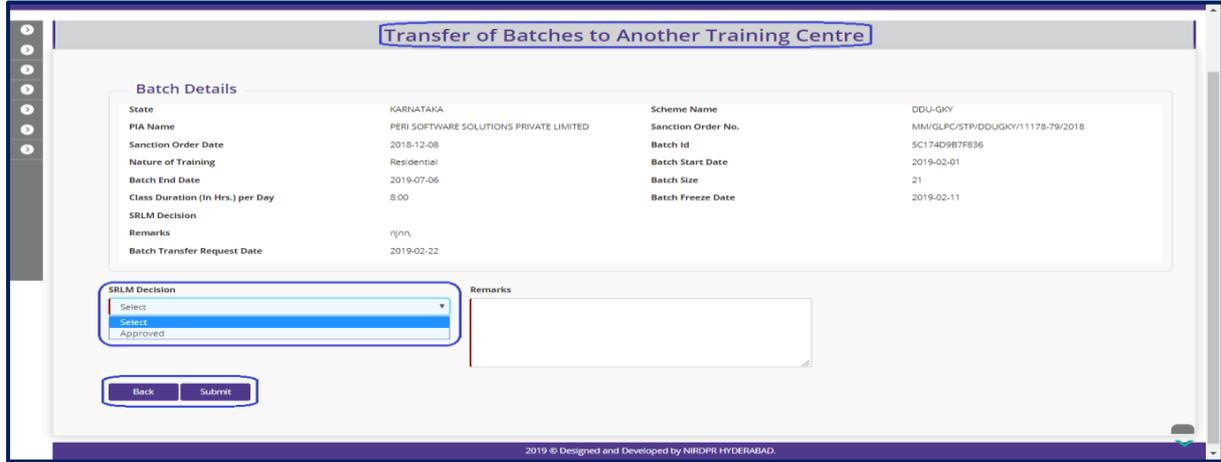


Figure – B75 (Batch Transfer Dashboard)

Description:

- This screen allows the user to take decision on batch transfer approval
- The user can view the basic details of the batch for transfer
- Based on the information provided, the user has to take a decision as either 'Approved' or 'Send for Modification' under SRLM Decision tab
 - If the user selects 'Approved' option, the batch transfer request will get approved
 - If the user selects 'Send for Modification' as decision, the batch transfer will be made available in edit mode to PIA operation login for modification and resubmission as per the remarks mentioned

Batch Transfer View

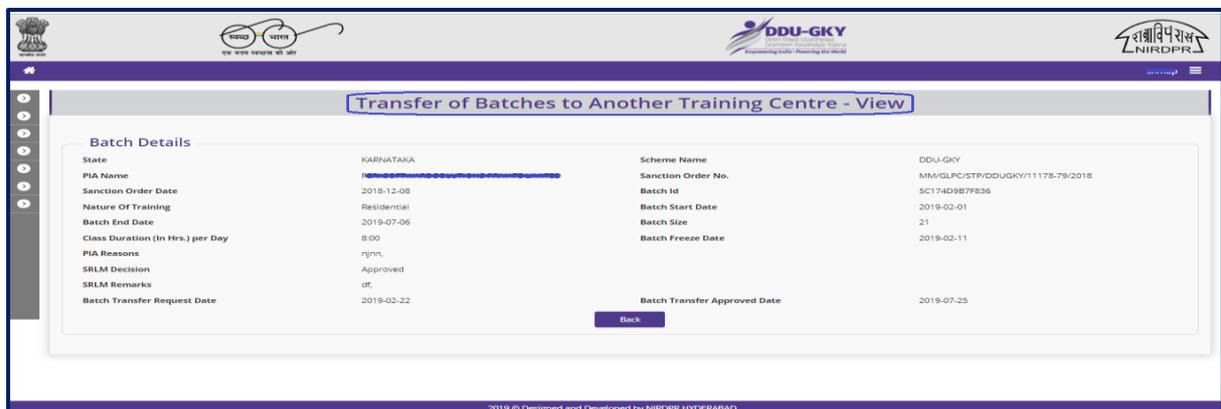


Figure – B76 (Batch Transfer Dashboard)

Sub Module B3.2 – Approve Batch Termination

Definition: To terminate a batch before the training process is completed, on account of any reason identified by PIA / SRLM / CTSA / MoRD

Prerequisite/s:

1. Batch creation in ERP System

Process:

1. PIA operation can request for cancellation/termination of registered batch on account of any reason some of the possible reasons.
2. PIA operation team have to specify the appropriate reasons and request the respective SRLM to terminate training for the batch.
3. SRLM Operations has to examine the PIA's request for termination and take a suitable decision.

Batch Termination Dashboard

The screenshot displays the 'Approval For Termination of a Batch' dashboard. It features a navigation menu on the left with options like PROJECT INITIATION, CENTRE MANAGEMENT, BATCH MANAGEMENT, INSPECTION MANAGEMENT, PLACEMENT MANAGEMENT, REPORTS, and CHANGE REQUEST MANAGEMENT. The main content area shows a table with the following data:

S.No.	Training Centre Name	Trade/ Job Role	Batch Code	Batch Start Date	Batch End Date	Batch Size	Candidates Enrolled	SRLM Decision	Action
1	Rajaji Salai-Chennai	Micro Irrigation Technician	SC149B9458769	2019-01-15	2019-01-23	18	17	Approved	
2	Rajaji Salai-Chennai	Micro Irrigation Technician	SC29E645A0104	2019-06-26	2019-11-28	30	0	Approved	
3	RED Pvt. Ltd.	Sewing Machine Operator	SC9C577605A3E	2019-01-01	2019-04-13	7	5	Approved	
4	RED Pvt. Ltd.	Sewing Machine Operator	SCAAEC947FDEC	2019-05-05	2019-09-20	6	1	Approved	
5	RED Pvt. Ltd.	Sewing Machine Operator	SC9B62PC3EB27	2019-04-13	2019-07-26	6	6	Approved	

Showing 1 to 5 of 5 entries

Figure – B77 (Batch Termination Dashboard)

Description:

1. This screen allows the user to view the list of PIA wise / Training Centre wise / Batch wise requests from PIAs for Batch termination
2. If the user clicks icon against any batch, he/she will be directed to Batch termination page where the user can take decision on the batch termination
3. If the user clicks icon against any batch, he/she will be directed to Batch termination page in view only mode

Batch Termination Approval Process

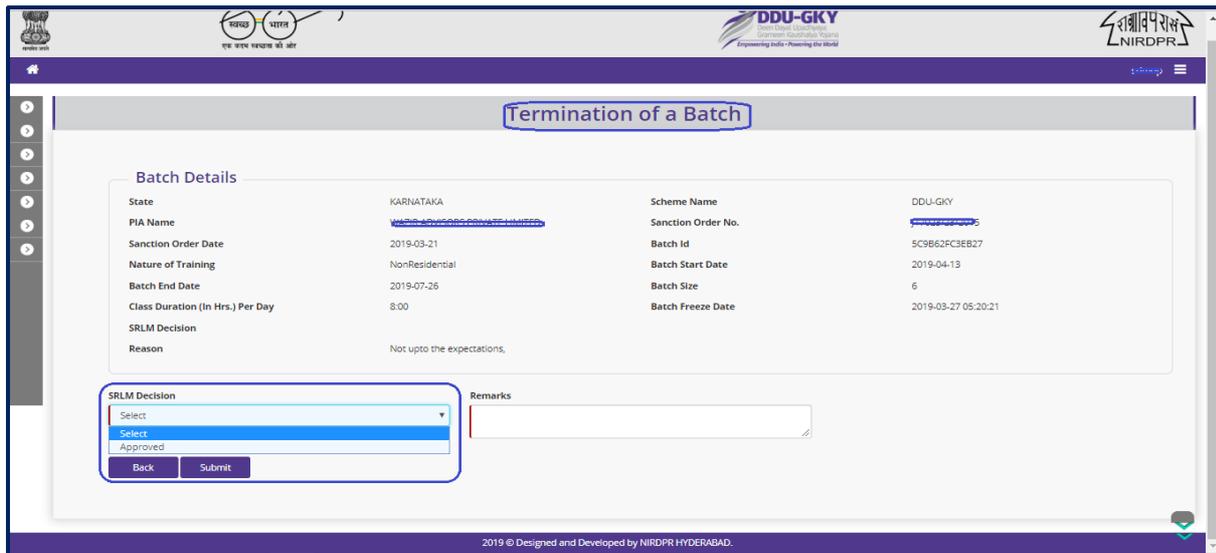


Figure – B78 (Batch Termination Dashboard)

Description:

1. This screen allows the user view the details of the batch for termination
2. Based on the information provided, the user has to take a decision as either 'Approved' or 'Send for Modification' under SRLM Decision tab
 - a. If the user selects 'Approved' option, the batch termination request will get approved
 - b. If the user selects 'Send for Modification' as decision, the batch termination will be made available in edit mode to PIA operation login for modification and resubmission as per the remarks mentioned

Batch Termination View



Figure – B79 (Batch Termination Dashboard)

Module B4 – Inspection Management

Sub Module B4.1 – Inspection

Definition: Training centre inspection (Onsite) and verification of the documents for training completed batches and Inspection not done batches on sample basis

Prerequisite/s:

1. Inspection plan in ERP System

Process:

1. SRLM Admin has to generate an inspection plan and assign/map the Q team member to the training centre and date of inspection
2. SRLM Operations member has to conduct the training centre inspection (Onsite) and desk document verification of candidates of the training completed batches and the batches for which inspection is not done

Inspection Dashboard

S.No.	Sanction Order No.	Training Centre Name	Inspection Date	Action
1	MM/GLPC/STP/DDUGKY/11178-79/2018	Rajaji Salai-Chennai	2020-01-07	

Figure – B80 (Inspection Dashboard)

Description:

1. This screen allows the user to conduct inspection of the training Centre
2. To create a new inspection, the user has to click 'Conduct Inspection' option at the top left of the screen and then select the training centre name from the dropdown

Note:

1. The user can edit the inspection details by using  icon against the training centre name within 24 hours from the inspection start time and within 48 hours from inspection start time if the user has requested for “Extend Inspection” option
2. If the user wants to extent the time of Inspection, he/she can use one-time option of “Extend Inspection” option by clicking  icon against the training centre name.
 - a. The user will be allowed to submit the inspection report till 48 hours from the inspection start time.
3. The system will automatically make the inspection in view only mode after 24 hours from the inspection time and 48 hours if the user has selected for “Extend Inspection” option.

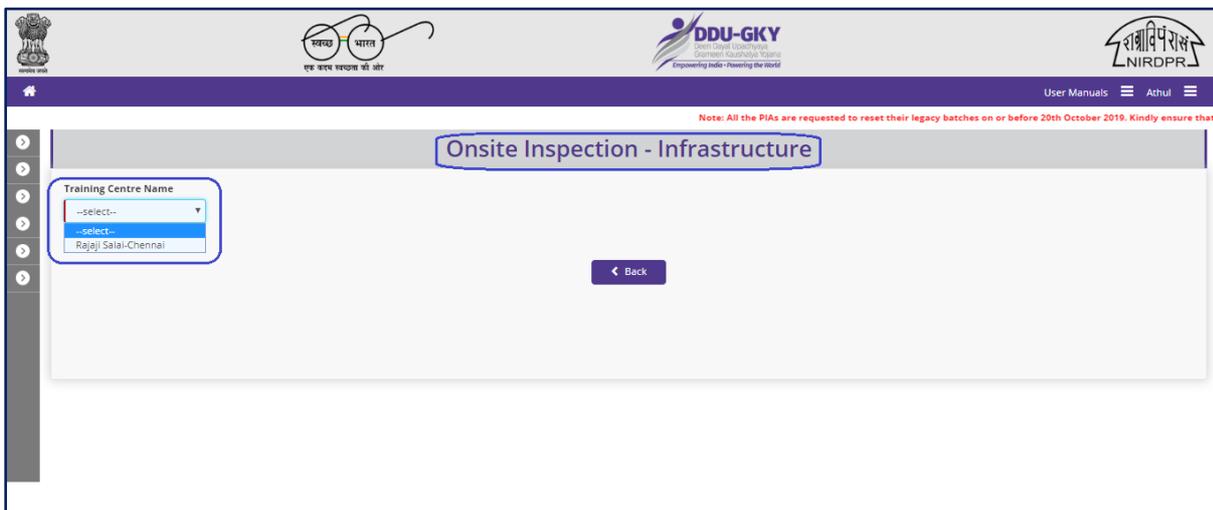
Create Inspection


Figure – B81 (Onsite Inspection)

Description:

1. This screen allows the user to select the name of the Training Centre for inspection from the dropdown
2. After selection of the training centre, the user will be directed to ‘Onsite Inspection – Infrastructure’ page where the basic details of the training centre will be displayed and the user can start the inspection process

Onsite Inspection - Infrastructure

Note: All the PIAs are requested to reset their legacy batches on or before 20th October 2019. Kin

Onsite Inspection - Infrastructure

Training Center
Rajaji Salai-Chennai

Training Centre Details

Training Centre Name	Rajaji Salai-Chennai	Training Centre State	TAMIL NADU
Centre Contact No.	3737388338	Centre Address	test, Salur, KANCHIPURAM, Kancheepuram, 452000
Centre Email Id	ddugjy@malinator.com	Centre In-charge Name	Annath
Centre In-charge Mobile No.	8888888884	Centre In-charge Email Id	[Redacted]

Project Details

Project State	KARNATAKA	Scheme Name	DDU-GKY
PIA Name	[Redacted]	Sanction Order No.	[Redacted]
Sanction Order Date	2018-12-08	Target	350

Trade-wise Target

Trade/sector	Trade/Job Role	Trade/Job Role Code - Hrs. - Category	Ancillary Trades/Job Roles - Hrs. - Category	Category	Domain (In Hrs)	Non-Domain (In Hrs)	Total (In Hrs)	Assessing Agency	Nature of Training	Target
10	5292	MSME/RACHA/66-610-II	GAR702-520-I	II	1130	436	1566	MSME	Residential	0
2	122	AGR/Q1/002-II		I	483	277	760	SSC	Residential	150
10	2615	MSME/ADCHNM/51-780-I		I	780	301	1081	SSC	Residential	100

Total Target: 350

District-wise Target

District	Target
Anantnag	300
Anantnag	50

Total Target: 350

NOTE: File size should be less than 5MB

[Start Inspection](#)

Verification of Physical Infrastructure and Equipment

Any major or minor modifications made? No [View-Duediligence](#)

[← Back](#)

Figure – B82 (Onsite Inspection-Infrastructure)

Description:

1. This screen allows the user to view the basic details of the Training Centre like Training Centre details, Project details, Trade wise targets, District wise targets
2. To start an inspection, the user has to click 'Start Inspection' option.

Training Centre Due-Diligence

Note: All the PIAs are requested to reset their legacy batches on or b

Training Centre Due-Diligence

State Name : KARNATAKA
Scheme Name : DDU-GKY
PIA Name :
Sanction Order No :
79/2018

Sanction Order Date : 2018-12-08

Training Centre
Rajaji Salai-Chennai

NOTE: Please click on Upload icon otherwise Document will not save

S.No.	Description	As per ERP	Document	Yes/No?	Comments	Upload File	Preview Document	Uploaded File	Upload
1	What is the Distance from the training centre to the residential facilities for Girls?	30		Yes	<input type="text" value="y"/>	Choose File | No fi...hosen			
2	Did the Q team conduct inspection around 40 days of batch inception?	No		Yes	<input type="text" value="y"/>	Choose File | No fi...hosen			
48	Is Safe drinking water available?	RO/Ozonized Treated Water	view	Yes	<input type="text" value="y"/>	Choose File | No fi...hosen			
49	How many Digital cameras are available?	0		Yes	<input type="text" value="y"/>	Choose File | No fi...hosen			
50	Is storage facility for securing documents available?	no		Yes	<input type="text" value="yy"/>	Choose File | No fi...hosen			
51	Are biometric devices installed as per SOP?			Yes	<input type="text" value="y"/>	Choose File No fi...hosen			

← Back
Previous
Save & Continue
Next →

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Figure – B83 (Training Centre Due Diligence)

Description:

1. This screen allows the user to view the Training centre Due diligence details as per ERP and allows the user has to answer the questions as either 'Yes' or 'No'. If the user selects 'No' as answer then remarks has to be entered mandatorily
2. User can upload a document (if any) by clicking 'Choose File' option against the question. After selecting the file, user has to click icon to upload the document
3. After answering all the questions, the user has to click 'Save & Continue' option

Inspection – Ongoing Batches

Figure – B84 (Inspection – Ongoing Batches)

Description:

1. This screen allows the user to conduct the inspection of the ongoing batches
2. User has to select the training centre name from the 'Training Centre' dropdown
3. After selecting the training centre name, the user has to click 'Generate Samples' option
4. System will auto generate the samples as 5 candidates per batch for all the ongoing batches as on date of the inspection
5. The user has to select the 'Batch ID' from the 'Batch' dropdown and then select the candidate name from the 'Candidate' dropdown
6. After selecting the candidate name, the user has to furnish the details related to the candidate in the respective fields.
7. This information has to be furnished to all the candidates generated as samples in all the batches

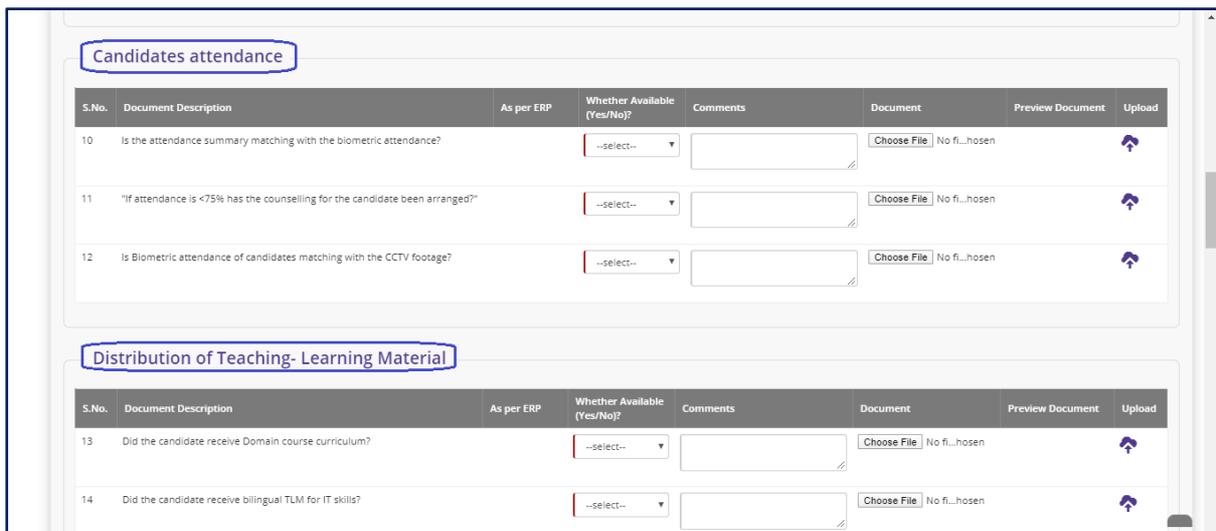
Basic Records

S.No.	Document Description	As per ERP	Whether Available (Yes/No?)	Comments	Document	Preview Document	Upload
1	Admission form		--select--		Choose File No fl...hosen		
2	Photo id proof		--select--		Choose File No fl...hosen		
3	Age proof		--select--		Choose File No fl...hosen		
4	Proof of poor		--select--		Choose File No fl...hosen		
5	Proof for category (SC/ ST)		--select--		Choose File No fl...hosen		
6	Proof for minority		--select--		Choose File No fl...hosen		

Figure – B85 (Inspection – Ongoing Batches-Basic Records)

Description:

1. This screen allows the user to answer the question related to basic records of the candidate of the ongoing batches
2. The user has to answer the questions as either 'Yes' or 'No'. If the user selects 'No' as answer then remarks has to be entered mandatorily
3. User can upload a document (if any) by clicking 'Choose File' option against the question. After selecting the file, user has to click  icon to upload the document

Candidates attendance and Distribution of Teaching- Learning Material


S.No.	Document Description	As per ERP	Whether Available (Yes/No?)	Comments	Document	Preview Document	Upload
10	Is the attendance summary matching with the biometric attendance?		--select--		Choose File | No fi...hosen		
11	"If attendance is <75% has the counselling for the candidate been arranged?"		--select--		Choose File | No fi...hosen		
12	Is Biometric attendance of candidates matching with the CCTV footage?		--select--		Choose File | No fi...hosen		

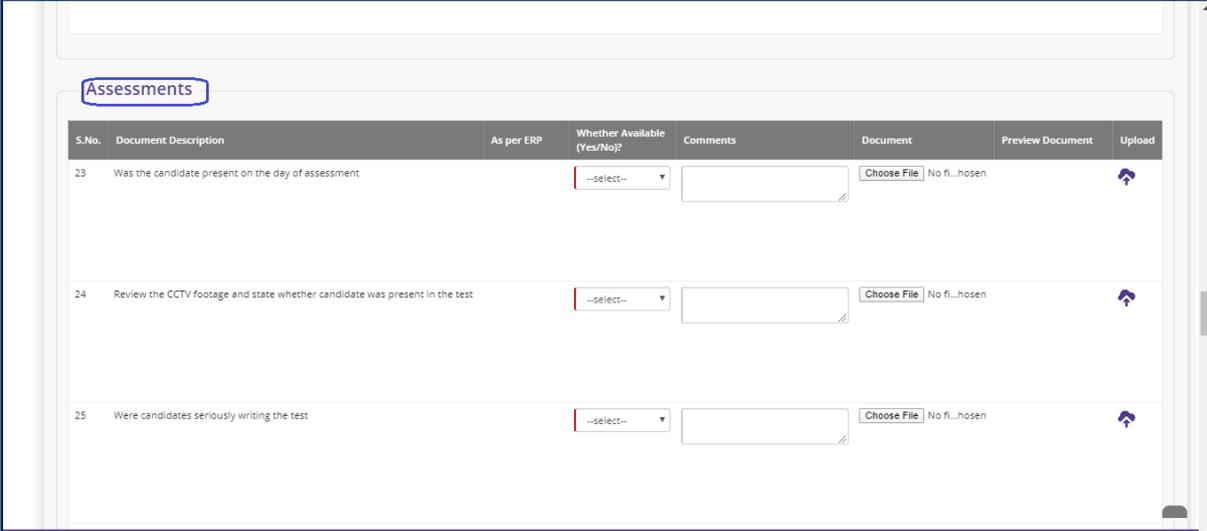
S.No.	Document Description	As per ERP	Whether Available (Yes/No?)	Comments	Document	Preview Document	Upload
13	Did the candidate receive Domain course curriculum?		--select--		Choose File | No fi...hosen		
14	Did the candidate receive bilingual TLM for IT skills?		--select--		Choose File | No fi...hosen		

Figure – B86 (Inspection – Ongoing Batches-Candidate Attendance & Distribution of Teaching – Learning Material)

Description:

1. This screen allows the user to answer the questions related to candidate attendance and Distribution of Teaching – Learning Material
2. The user has to answer the questions as either 'Yes' or 'No'. If the user selects 'No' as answer then remarks has to be entered mandatorily
3. User can upload a document (if any) by clicking 'Choose File' option against the question. After selecting the file, user has to click  icon to upload the document

Assessments



S.No.	Document Description	As per ERP	Whether Available (Yes/No?)	Comments	Document	Preview Document	Upload
23	Was the candidate present on the day of assessment	--select--	--select--		Choose File | No fi...hosen		
24	Review the CCTV footage and state whether candidate was present in the test	--select--	--select--		Choose File | No fi...hosen		
25	Were candidates seriously writing the test	--select--	--select--		Choose File | No fi...hosen		

Figure – B87 (Inspection – Ongoing Batches-Assessments)

Description:

1. This screen allows the user to answer the questions related to candidate Assessment
2. The user has to answer the questions as either 'Yes' or 'No'. If the user selects 'No' as answer then remarks has to be entered mandatorily
3. User can upload a document (if any) by clicking 'Choose File' option against the question. After selecting the file, user has to click  icon to upload the document

Note: For the below mentioned questions in Assessment section, if the user selects 'Yes' as answer, then the remarks are made mandatory

- i. Was there any malpractices noticed during the test
- ii. Did the actual marks and revaluation marks (using model answer papers) differ by more than 10%
- iii. Were the marks obtained in retest less by more than 20%

Entitlements Distribution

S.No.	Document Description	As per ERP	Whether Available (Yes/No?)	Comments	Document	Preview Document	Upload
29	Receiving training free of cost		--select--		Choose File No fi...hosen		Upload
30	Is the bank account opened as per chapter 8 ?		--select--		Choose File No fi...hosen		Upload
31	Are the residential facilities provided ? or Are the candidates paid to and fro entitlement in their bank account as per their eligibility ?		--select--		Choose File No fi...hosen		Upload
32	Did the candidate receive training material free of cost including work books, note books and other study materials?		--select--		Choose File No fi...hosen		Upload

Figure – B88 (Inspection – Ongoing Batches-Entitlements Distribution)

Description:

1. This screen allows the user to answer the question related to Candidates Entitlements distribution
2. The user has to answer the questions as either 'Yes' or 'No'. If the user selects 'No' as answer then remarks has to be entered mandatorily
3. User can upload a document (if any) by clicking 'Choose File' option against the question. After selecting the file, user has to click  icon to upload the document

Residential Facilities

S.No.	Document Description	As per ERP	Whether Available (Yes/No?)	Comments	Document	Preview Document	Upload
35	Are separate hostels being provided for male and female candidates?		--select--		Choose File No fi...hosen		Upload
36	Is the grievances register being maintained?		--select--		Choose File No fi...hosen		Upload
37	Is the grievances register kept in a prominent place which is easily accessible by the candidates?		--select--		Choose File No fi...hosen		Upload
38	Are grievances being addressed properly?		--select--		Choose File No fi...hosen		Upload

Figure – B89 (Inspection – Ongoing Batches- Residential Facilities)

Description:

1. This screen allows the user to answer the question related to Candidates Residential Facilities (If the training Centre has residential facility)
2. The user has to answer the questions as either 'Yes' or 'No'. If the user selects 'No' as answer then remarks has to be entered mandatorily
3. User can upload a document (if any) by clicking 'Choose File' option against the question. After selecting the file, user has to click  icon to upload the document
4. After answering all the questions with the user has to click 'Save and Continue' option

Inspection – Completed Batches

Figure – B90 (Inspection – Completed Batches)

Description:

1. This screen allows the user to conduct the Candidates document verification on sample basis for completed batches
2. The system will auto generate the samples
3. The user has to select the batch code from 'Batch' dropdown and the Candidate name from the 'Candidate' dropdown

Candidate Documents Verification

Candidate Documents Verification (on sample basis)

S.No.	Description	As per ERP	Yes/No?	Comments	Document	Preview Document
1	Is On The Job Training (OJT) Confirmation Letter for the candidate (SF 4.6B) available?	VIEW	--select		Choose File | No file chosen	
2	Is OJT Completion Certificate (SF 4.6C) available for the candidate?	VIEW	--select		Choose File | No file chosen	
3	Has OJT of the candidate been verified (SF 4.6D)?	Yes	--select		Choose File | No file chosen	
4	Is the External Assessment Certificate (SF 4.7C) available for the candidate?	VIEW	--select		Choose File | No file chosen	
13	Was the candidate provided boarding & lodging facilities (or) TA/DA during OJT?		--select		Choose File | No file chosen	📁
14	Is the candidate currently employed?		--select		Choose File | No file chosen	📁
15	Is the Candidate getting minimum remuneration as per SOP norms?		--select		Choose File | No file chosen	📁

Figure – B91 (Inspection – Ongoing Batches- Candidates Document Verification)

Description:

1. This screen allows the user to answer the question related to Candidates document verification of completed batches
2. The user has to answer the questions as either 'Yes' or 'No'. If the user selects 'No' as answer then remarks has to be entered mandatorily
3. User can upload a document (if any) by clicking 'Choose File' option against the question. After selecting the file, user has to click 📁 icon to upload the document
4. After answering all the questions with the user has to click 'Save and Continue' option

Inspection – Completed Batches SF verification

Inspection - Completed Batches SF verification

State Name : KARNATAKA Scheme Name : DDU-GKY PIA Name : LIMITED Sanction Order No : 79/2018

Sanction Order Date : 2018-12-08

Pending Batch Details

Status of the Training centre (as per standard forms)

Batch Id

- Select Batch
- Select Batch
- SC149B94S8769
- SC17705163C05
- SC17706729C6B
- SC17854EB3611
- SC1B9CE35B34C
- SC20C0FE7CE4
- SC41B6EBE8E83

	Yes/No?	Comments	Document	Preview Document
1	--select--		Choose File No file chosen	
2	--select--		Choose File No file chosen	

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Figure – B92 (Inspection – Completed Batches – SF Verification)

Description:

1. This screen allows the user to answer the question related to Standard Form verification of Completed batches
2. The user has to select the batch from 'Batch' dropdown to conduct the inspection
3. The user has to answer the questions as either 'Yes' or 'No'. If the user selects 'No' as answer then remarks has to be entered mandatorily
4. User can upload a document (if any) by clicking 'Choose File' option against the question. After selecting the file, user has to click  icon to upload the document
5. After answering all the questions with the user has to click 'Save and Continue' option

Inspection - Verification

Note: All the PIAs are requested to reset their legacy batches on or before 20th October 2019. Kindly ensure !

Inspection - Verification

State Name : KARNATAKA Scheme Name : DDU-GKY PIA Name : P... LIMITED Sanction Order No : 79/2018

Sanction Order Date : 2018-12-08

Pending Batch Details

Status of the Training centre (as per standard forms)

S.No.	Description	Yes/No?	Comments	Document	Preview Document	Uploaded Document
1	SF 5.1U 15-days summary of center status	--select--		Choose File No file chosen		

Navigation: Back, Previous, Save & Continue, Next

Figure – B93 (Inspection – Verification)

Description:

1. This screen allows the user to answer the question related to Status of Training Centre as per the Standard Forms
2. The user has to answer the questions as either 'Yes' or 'No'. If the user selects 'No' as answer then remarks has to be entered mandatorily
3. User can upload a document (if any) by clicking 'Choose File' option against the question. After selecting the file, user has to click  icon to upload the document
4. After answering all the questions with the user has to click 'Save and Continue' option

Inspection – Trainers Attendance

Note: All the PIAs are requested to reset their legacy batches on or before 20th October 2019. Kindly ensure that the cand

Inspection-Trainers Attendance

State Name : KARNATAKA Scheme Name : DDU-GKY PIA Name : P... LIMITED Sanction Order No : 79/2018

Sanction Order Date : 2018-12-08

Pending Batch Details

Training Centre: Rajaji Selai-Chennai

List of Trainers: Select
Trainer ID cannot be blank.

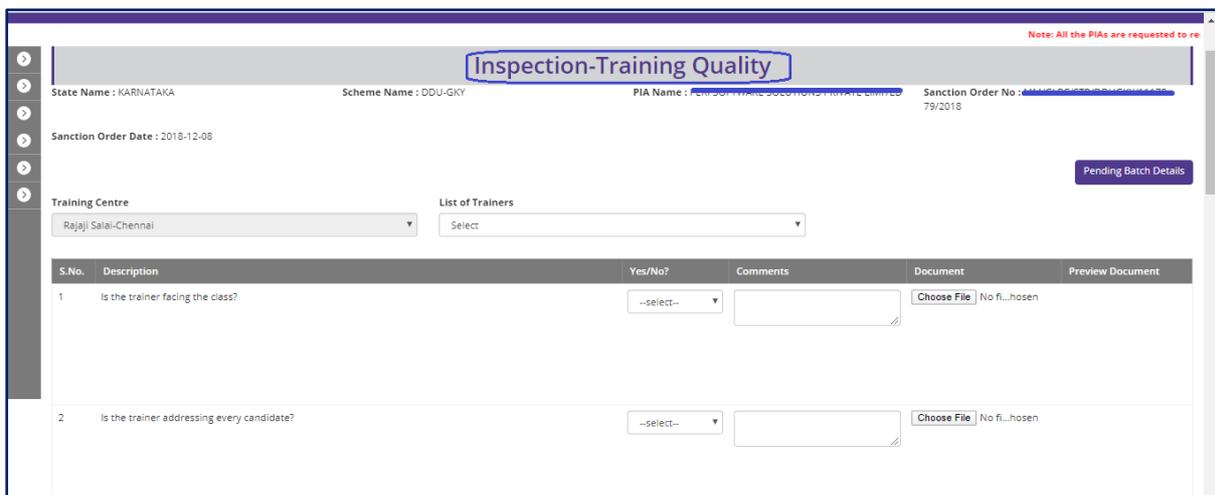
S.No.	Description	Yes/No?	Comments	Document	Preview Document
1	Is the attendance summary of trainers matching with the biometric attendance?	--select--		Choose File No fi...hosen	
2	Have arrangements for replacement been made if sanctioned leave was more than 2 days?	--select--		Choose File No fi...hosen	

Navigation: Back, Previous, Save & Continue, Next

Figure – B94 (Inspection – Trainers Attendance)

Description:

1. This screen allows the user to answer the questions related to attendance of the Trainers of ongoing batches
2. The user has to select the Trainer name from 'List of Trainers' dropdown
3. The user has to answer the questions as either 'Yes' or 'No'. If the user selects 'No' as answer then remarks has to be entered mandatorily
4. User can upload a document (if any) by clicking 'Choose File' option against the question. After selecting the file, user has to click  icon to upload the document
5. After answering all the questions with the user has to click 'Save and Continue' option

Inspection – Training quality


Note: All the PIAs are requested to re

State Name : KARNATAKA Scheme Name : DDU-GKY PIA Name : KARNATAKA STATE GOVT. TECHNICAL EDUCATION DEPARTMENT Sanction Order No : DDU-GKY/2018/79/2018

Sanction Order Date : 2018-12-08

Training Centre: Rajaji Salai-Chennai List of Trainers: Select

S.No.	Description	Yes/No?	Comments	Document	Preview Document
1	Is the trainer facing the class?	--select--		Choose File | No fi...hosen	
2	Is the trainer addressing every candidate?	--select--		Choose File | No fi...hosen	

Figure – B95 (Inspection – Training Quality)

Description:

1. This screen allows the user to answer the questions related to training quality of the Trainers of ongoing batches
2. The user has to select the Trainer name from 'List of Trainers' dropdown
3. The user has to answer the questions as either 'Yes' or 'No'. If the user selects 'No' as answer then remarks has to be entered mandatorily
4. User can upload a document (if any) by clicking 'Choose File' option against the question. After selecting the file, user has to click  icon to upload the document
5. After answering all the questions with the user has to click 'Save and Continue' option

Inspection – List of items verified (Annexure – II)

Inspection-List of Items Verified (Annexure-II)

State Name : KARNATAKA Scheme Name : DDU-GKY PIA Name : Sanction Order No : 79/2018

Sanction Order Date : 2018-12-08

Training Centre:

S.No.	Item Description	Yes/No?	Comments	Document	Preview Document
1	Is SF 4.3A: English skills content available?	<input type="text" value="Yes"/>	<input type="text" value="y"/>	<input type="button" value="Choose File"/> No fi...hosen	
2	Is SF 4.3B: Computer skill content available?	<input type="text" value="Yes"/>	<input type="text" value="y"/>	<input type="button" value="Choose File"/> No fi...hosen	

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Figure – B96 (Inspection – List of Items Verified)

Description:

1. This screen allows the user to answer the questions related to verification of list of items available at Training Centre
2. The user has to answer the questions as either ‘Yes’ or ‘No’. If the user selects ‘No’ as answer then remarks has to be entered mandatorily
3. User can upload a document (if any) by clicking ‘Choose File’ option against the question. After selecting the file, user has to click  icon to upload the document
4. After answering all the questions with the user has to click ‘Save and Continue’ option

Inspection – Residential Centre Infrastructure (If training centre has residential facility)

Inspection-Residential Centre Infrastructure

State Name : KARNATAKA Scheme Name : DDU-GKY PIA Name : Sanction Order No : 79/2018

Sanction Order Date : 2018-12-08

Training Centre:

Facility Name: BOSS VILLA Facility For: male

Mobile No.: 9986765111 Email Id: arpan.banerjee@gmail.com

Address: chadri basti, Salur, KANCHIPURAM, Kancheepuram, Attapur, mehfil biryani and kebab, TAMIL NADU, 500030

S.No.	Description	As per ERP	Document	Yes/No?	Comments	Document	Preview Document
1	Are pick up and drop facilities provided?	no		<input type="text" value="--select--"/>	<input type="text"/>	<input type="button" value="Choose File"/> No fi...hosen	

Figure – B97 (Inspection – Residential Centre Infrastructure)

Description:

1. This screen allows the user to view the system generated list of advisories
2. If the user wants to add any additional advisory, the he/she has to module name from the 'Module' dropdown and enter the description of the advisory. Also, user can upload the related document and then click 'Add' option

Previous inspection Advisories

Previous Inspection Advisories

State Name : KARNATAKA Scheme Name : DDU-GKY PIA Name : P... Sanction Order No : 79/2018

Sanction Order Date : 2018-12-08

[Preview Inspection Report](#)

Previous Inspection Details

S.No.	Inspection Proposed Date	Inspection Completed Date	Inspected By	Role	Inspection Device	Action
There are no pending advisories to be closed.						

Legacy Inspection Details

S.No	Inspection Date	Inspected By	Role	No. of Ongoing Batches	No. Of Completed Batches	Total Advisories	No. Of Completed Advisories	No. Of Pending Advisories	Action
There are no pending advisories to be closed.									

[Back](#) [Previous](#) [Submit](#)

Figure – B99 (Inspection – Previous Advisories)

Description:

1. This screen allows the user to view list of advisories raised in the previous inspection.
2. After viewing the list, the user has to click 'Submit' option to submit the inspection details

Sub Module B4.2 – Inspection Advisories

Definition: Issuance of Advisories by the Inspecting officer if any deviations found during training center / residential center inspection.

Prerequisite/s:

1. Training Centre inspection in ERP System

Process:

1. SRLM Operations has to conduct the inspection of the centre
2. During the inspection, the inspecting officer may raise the advisories for any deviations found
3. PIA operations has to comply the advisories raised, and update the status in ERP System
4. PIA QTeam has to verify the advisories closed by the PIA Operations and has to either 'Approve' or 'Send for Modification' against the advisory
5. SRLM Operations has to verify the advisories closed by PIA Q Team and has to either 'Approve' or 'Send for Modification' against the advisory

Inspection PIA Advisories Dashboard

The dashboard interface includes a top navigation bar with logos for the Government of India, Kaushal Bharat, DDU-GKY, and NIRDPR. A sidebar on the left lists various management functions. The main area is titled 'Inspection Advisories' and features search filters for Scheme Name, PIA Name, and Sanction Order No. Below the filters, the current state is shown as KARNATAKA, Scheme Name as DDU-GKY, and Sanction Order No. as PRIVATE LIMITED. A table displays the advisory data with columns for S.No., Training Centre Name, Inspecting Officer Name, Inspection Date, Inspected By, Total No. of Advisories, No. of Advisories Submitted By PIA Operations, No. of Advisories Approved By Q-Team, No. of Advisories Approved By SRLM, and No. of Advisories Pending. The table shows one entry for Rajaji Selai-Chennai with 51 total advisories, 3 submitted by PIA Operations, 2 approved by Q-Team, 0 approved by SRLM, and 2 pending. A search bar and pagination controls are also visible.

S.No.	Training Centre Name	Inspecting Officer Name	Inspection Date	Inspected By	Total No. of Advisories	No. of Advisories Submitted By PIA Operations	No. of Advisories Approved By Q-Team	No. of Advisories Approved By SRLM	No. of Advisories Pending	Action
1	Rajaji Selai-Chennai	Athul	2020-01-21	PIA QTeam	51	3	2	0	2	

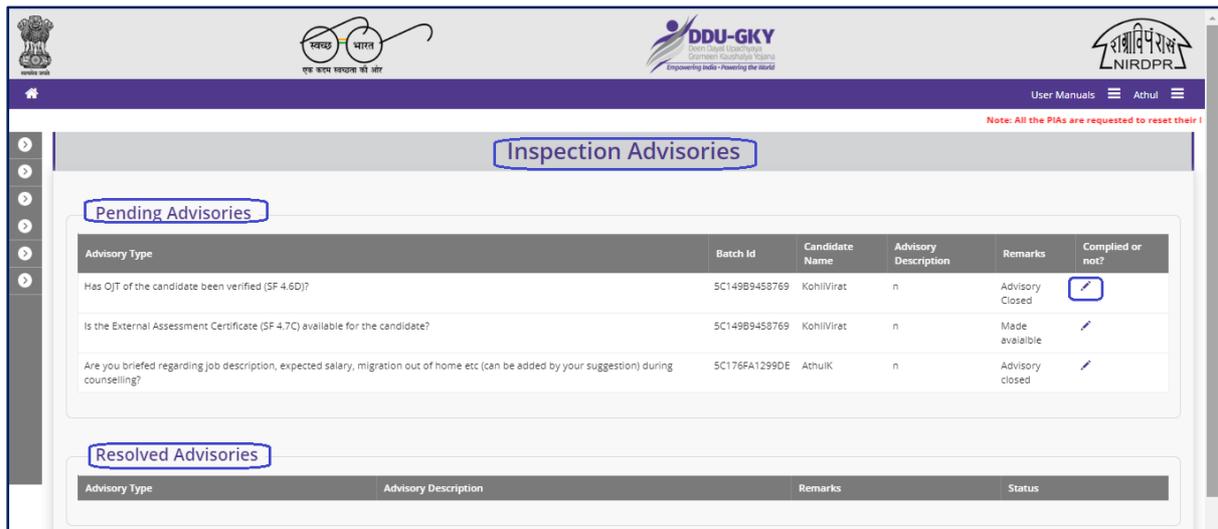
Figure – B100 (Inspection Advisories Dashboard)

Description:

1. This screen allows the user to view the status of inspections conducted, inspection wise no. of advisories raised, closed and pending status

- The user can update the status of advisories raised during centre inspection
- To update the status of advisories, the user has to click  icon against the inspection record.
- He/she will be directed 'Inspection Advisories' page, where the user can update the status of the advisories for the particular inspection record

Inspection PIA Advisories



The screenshot displays the 'Inspection Advisories' interface. At the top, there are logos for the Government of India, Kaushal Bharat, DDU-GKY, and NIRDPR. A navigation menu on the left includes 'Home', 'Inspection Advisories', 'Inspection Reports', 'Inspection Summary', and 'Inspection History'. The main content area is titled 'Inspection Advisories' and is divided into two sections: 'Pending Advisories' and 'Resolved Advisories'.

Pending Advisories Table:

Advisory Type	Batch Id	Candidate Name	Advisory Description	Remarks	Complied or not?
Has OJT of the candidate been verified (SF 4.6D)?	5C149B9458769	KohliViret	n	Advisory Closed	
Is the External Assessment Certificate (SF 4.7C) available for the candidate?	5C149B9458769	KohliViret	n	Made available	
Are you briefed regarding job description, expected salary, migration out of home etc (can be added by your suggestion) during counselling?	5C176FA1299DE	AthulK	n	Advisory closed	

Resolved Advisories Table:

Advisory Type	Advisory Description	Remarks	Status
---------------	----------------------	---------	--------

A red note at the top right of the page reads: "Note: All the PIAs are requested to reset their!".

Figure – B101 (Inspection PIA Advisories)

Description:

- This screen allows the user to view the list of pending and approved advisories
- To update the status of the pending advisory, the user has to click  icon against the advisory, he/she will be directed to next page where the can update the status of the particular advisory

Inspection Advisories (Decision)

The screenshot displays the 'Inspection Pia Advisories' interface. It is divided into several sections:

- Training Center Details:**

Training Center Name	Rajaji Salai-Chennai	Center Address	TAMIL NADU,Kancheepuram,KANCHIPURAM, Salur ,est.452000
Inspection Date	2020-01-21	Inspection Conducted By	QTeam
Inspection Type	DESC		
- Batch Details:**

Batch Id	5C14989458769	Start Date	2019-01-15
Expected End Date	2019-01-23	Batch Size	18
Batch Freeze Date	2019-01-18		
- Candidate Details:**

Candidate Name	Kohli Virat	Gender	male
DOB	1996-02-07	Mobile No.	9912272255
Email Address	kohli.virat@mailinator.com		
- Advisory Details:**

Expected End Date	2019-01-23	Batch Size	18
Batch Freeze Date	2019-01-18		

Candidate Name	Kohli Virat	Gender	male
DOB	1996-02-07	Mobile No.	9912272255
Email Address	kohli.virat@mailinator.com		

Advisory Type	Has OJT of the candidate been verified (SF 4.6D)?	Advisory	n
PIA Operations Remarks	Advisory Closed	Advisory Proof	

A decision dropdown menu is shown at the bottom left, with options: --SELECT--, --SELECT--, Accepted, and Send For Modification. Below the dropdown are 'Back', 'Previous', and 'Submit' buttons.

Figure – B102 (Inspection Advisories (Decision))

Description:

1. This screen allows the user to view the details of the advisory raised and the action taken by the PIA operations team to comply with the advisory.
2. The user has to take a decision on the advisory as either 'Approved' or 'Send for Modification'.
3. If the user selects 'Approved', the particular advisory will be closed; if the user selects 'Send for modification', the advisory will be pending and made in edit mode to PIA operations for re-compilation and resubmission.
4. After giving the decision, the user has to enter the appropriate remarks and click 'Save' option to save and submit the information.

Sub Module B4.3 – Legacy Inspection

Legacy Inspection Dashboard

Figure – B103 (Legacy Inspection Dashboard)

Description:

1. This screen allows the user the view and create legacy inspections of the training centres
2. The user has to select 'Scheme Name' 'State Name' and 'Sanction Order No' from the respective dropdowns and click search option to get the details of training centre wise inspection details.
3. To create a new legacy inspection details, the user has to click 'Create Legacy Inspection' option

Create Legacy Inspection

Figure – B104 (Create Legacy Inspection)

Description:

1. This screen allows the user the create / upload the details of the legacy inspection
2. The user has to select the basic details of the training centre like Scheme, State, Sanction Order No., Training Centre State, Training Centre District, Inspection Date, Total Advisories raised, closed, pending, etc.,
3. To upload the inspection document, the user has to click 'Choose File' option under Inspection Report field and then click 'Submit' option to create the legacy inspection.

Module B5 – Placement Management

Sub Module B5.1 – Desk Verification

Definition: Verification of desk documents of candidates after completion of one month of employment. The verification to be done by PIA Q Team and SRLM Operations on sample basis

Prerequisite/s:

1. Sample (Desk Document Verification) generation in the ERP system by the respective SRLM Admin

Process:

1. Respective SRLM admin has to generate the Placement Desk Document verification samples in ERP System
2. Once the samples are generated, they will be visible in SRLM Operations login
3. SRLM Operations has to update the status of the samples by conducting the verification and update the status in the ERP System

Desk Verification Dashboard

The screenshot displays the 'Desk Verification Acceptance' dashboard. It features a search filter at the top, a sidebar with navigation icons, and a main content area with a table of verification samples. The table has columns for S.No., Month, Group-A Count, and counts for Accepted, Rejected, and Pending samples across three stages: No. of Samples of Q-Team, No. of Primary Samples of State, and No. of Recheck Samples of State. The footer of the dashboard reads '2019 © Designed and Developed by NIRDPR HYDERABAD'.

S.No.	Month	Group-A Count	No. of Samples of Q-Team				No. of Primary Samples of State				No. of Recheck Samples of State				Action		
			Total	Accepted	Rejected	Pending	Total	Accepted	Rejected	Pending	Total	Accepted	Rejected	Pending			
1	06-2018	33	7	7	0	0	0	0	0	0	0	0	1	0	1	0	
2	07-2018	67	11	11	0	0	2	2	0	0	0	0	2	2	0	0	
3	07-2019	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	
4	08-2018	72	12	10	2	0	2	2	0	0	2	2	0	0	0	0	
5	09-2018	57	9	9	0	0	2	2	0	0	2	2	0	0	0	0	
6	10-2018	9	2	2	0	0	1	1	0	0	1	1	0	0	0	0	

Figure-B106 (Desk Verification Dashboard)

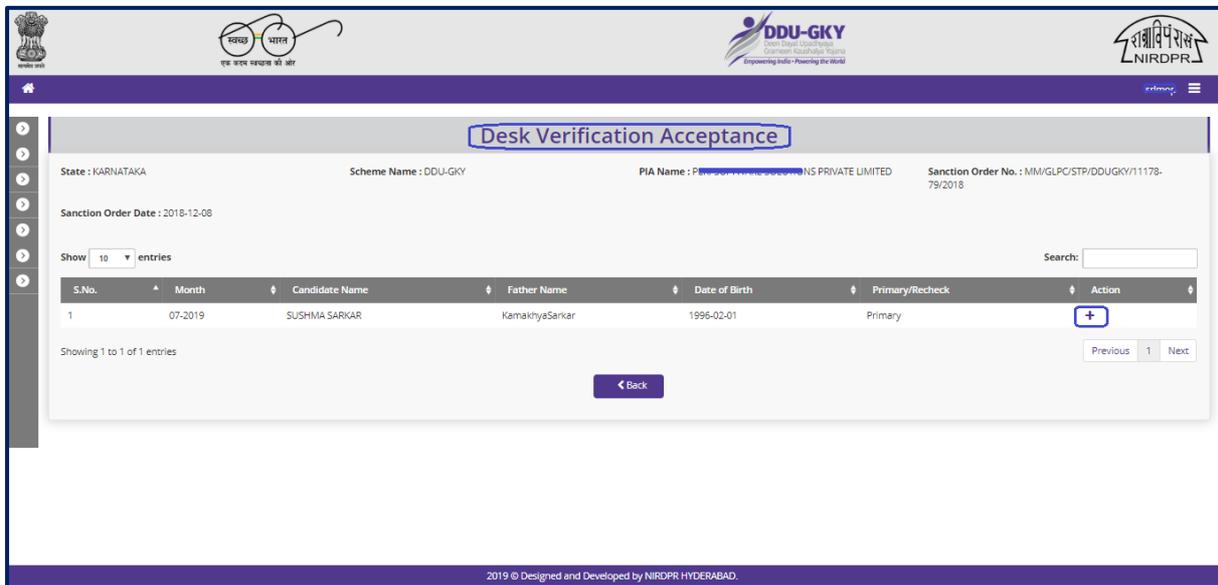
Description:

1. This screen allows the user to view the month wise number of Desk Document Verification samples generated by their respective SRLM Admin for verification

Also, the user can view the status of number of samples generated, verified, rejected and pending

2. The user has to select Scheme, State and Sanction order, and click 'Search' option
3. A list of number of Desk Document verification samples generated, number of samples accepted, rejected will be displayed on the screen
4. If the user clicks  icon against under Action tab, he/she will be directed to the 'Desk Verification Acceptance' page where the candidate wise details of placement desk verification will be displayed

Desk Verification Acceptance



The screenshot displays the 'Desk Verification Acceptance' interface. At the top, there are logos for the Government of India, Kaushal Bharat, DDU-GKY, and NIRDPR. The main content area shows the following details:

- State: KARNATAKA
- Scheme Name: DDU-GKY
- PIA Name: P... NS PRIVATE LIMITED
- Sanction Order No.: MM/GLPC/STP/DDUGKY/11178-79/2018
- Sanction Order Date: 2018-12-08
- Show: 10 entries
- Search:

S.No.	Month	Candidate Name	Father Name	Date of Birth	Primary/Recheck	Action
1	07-2019	SUSHMA SARKAR	KamakhyaSarkar	1996-02-01	Primary	

Showing 1 to 1 of 1 entries

Navigation: Previous 1 Next

Back: 

Footer: 2019 © Designed and Developed by NIRDPR HYDERABAD.

Figure-B107 (Desk Verification Acceptance)

Description:

1. This screen allows the user to view the details of the candidate wise Desk Document verification
2. If the user clicks icon  against any candidate under Action tab, he/she will be directed to Placement Desk Verification window where user has to update the status of verification
3. If the user clicks  icon against any candidate under Action tab, he/she will be directed to 'View Placement Desk Verification' page, where the details of the desk document verification of the candidate will be visible in view only mode

Create Placement Desk Verification

Placement - Desk Verification

1. Is employer Name in salary slip/joint salary certificate matching with the ERP data ?
2. Is gross salary in the salary slip matching with the ERP data ?
3. Are perquisites being claimed, if yes then
4. Is Employer statutory contribution also mentioned in ERP , if yes then whether proof is there ?
5. Does the CTC amount meet the minimum salary criteria as per duration of program(e.g. Rs 3000 for 576⁼ duration <1152 hours)
6. Does the CTC offered in the joining/offer letter meet the placement criteria.(e.g. for 576⁼ duration <1152 Hrs program ctc offered is 6000)

Buttons: Back, Close

Figure-B108 (Create Placement Desk Verification)

Description:

1. This screen allows the user to update the status of Placement Desk Document verification of the candidate
2. If the user clicks 'View' option, the related document will be displayed for reference
3. The user has to update the verification by entering the required details

View Placement Desk Verification

Desk Verification - View

Candidate Id :	67	Candidate Name :	Gauri Lankesh
Father Name :	GEJXC	DOB :	2003-13-01
Batch Duration (In Hrs.):	993	Joining Date :	2018-06-19
Candidate Domicile :	Bijapur		
Employer Name :	Cognizant	Workplace Location :	Hyderabad
Job Location :	Outside State	CTC per Month :	6020
Month :	06-2018	No. of Paid Days :	23
UAN No./EPFO :	5973572		
Salary Slip/ Joint Certificate :	view	Bank Statement :	view
Offer/Joining Letter :	view		

Buttons: Back, Close

Figure- B109 (View Placement Desk Verification)

Description:

1. This screen allows the user to view the status of Placement Desk Document verification of the candidate in view only mode

Sub Module B5.2 – Physical Verification

Definition: Physical verification of placed candidates. (Samples assigned by the SRLM Admin)

Prerequisite/s:

1. Physical samples generation in the ERP system by the respective SRLM Admin and assignment to the SRLM Operations for conducting the placement physical verification

Process:

1. Once the candidates complete 3 months of employment meeting all the criteria for successful placement and has passed through desk verification then samples are generated for physical verification by the SRLM Admin
2. The no. of samples will be visible in SRLM and has to assign(map) the samples to the SRLM Operations members
3. SRLM Operations can view the details of the samples assigned. The user has to conduct the physical verification and update the status of the verification candidate wise

Placement Physical Verification Dashboard

The screenshot displays the 'Physical Verification' dashboard. On the left, there is a navigation menu with options like PROJECT INITIATION, CENTRE MANAGEMENT, BATCH MANAGEMENT, INSPECTION MANAGEMENT, PLACEMENT MANAGEMENT, and Desk Verification. The 'Physical Verification' option is selected. The main area shows a table with the following data:

S.No.	Month	Sanction Order No.	Candidate Id	Candidate Name	Father Name	Employer Name	Primary/Recheck	Action
1	12-2018	MM/GLPC/STP/DDUGKY/11178-79/2018	18	RohitSharma	Ganesh	Cognizant	primary-srlm	
2	12-2018	MM/GLPC/STP/DDUGKY/11178-79/2018	28	HemantKumar	Poorab	Cognizant	recheck-srlm	
3	12-2018	MM/GLPC/STP/DDUGKY/11178-79/2018	62	Pampi Deka	HARICHARANDEKA	BMR Exports	primary-srlm	
4	12-2018	MM/GLPC/STP/DDUGKY/11178-79/2018	77	MonicaK	Karunekar	Orient	primary-srlm	
5	12-2018	MM/GLPC/STP/DDUGKY/11178-79/2018	79	MONSUNBASUMATARY	GhotoSingh	Orient	primary-srlm	
6	12-2018	MM/GLPC/STP/DDUGKY/11178-79/2018	119	ANAMIKADAS	KandarpaDes	Cognizant	recheck-srlm	

At the bottom of the table, it says 'Showing 1 to 6 of 6 entries'. There are 'Previous', '1', and 'Next' buttons for pagination.

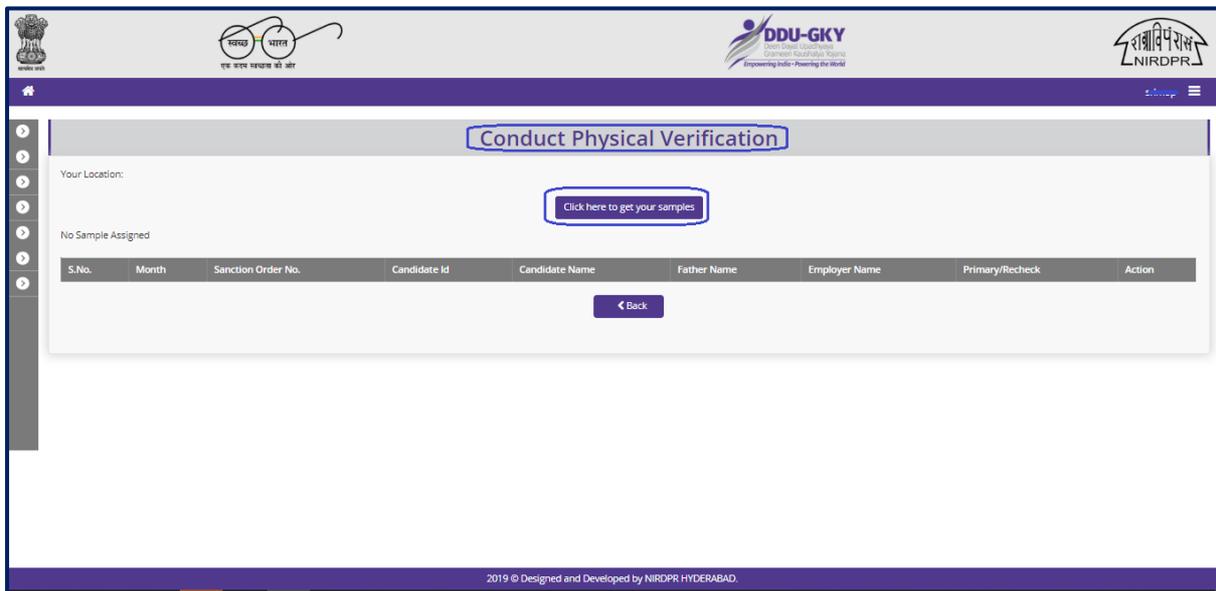
Figure- B110 (Placement Physical Verification Dashboard)

Description:

1. This screen allows the user to view the candidate wise details of the samples of the physical verification assigned

2. If the user clicks the 'Placement Physical Verification' option at the top left of the screen, he/she will be directed to 'Placement Physical Verification' page, where the candidate wise samples assigned to the user will be displayed
3. If the user clicks  icon against any candidate under Action tab, he/she will be directed to the 'Physical Verification' page where the user has to update the details of the physical verification conducted to the candidate
4. If the user clicks  icon against any candidate under Action tab, he/she will be directed to the 'Physical Verification' page where the user can view the details of the physical verification of the candidate in view only mode

Placement Physical Verification



Conduct Physical Verification

Your Location:

Click here to get your samples

No Sample Assigned

S.No.	Month	Sanction Order No.	Candidate Id	Candidate Name	Father Name	Employer Name	Primary/Recheck	Action
No Sample Assigned								

Back

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Figure- B111 (Placement Physical Verification)

Description:

1. This screen allows the user to view the details of the samples of physical verification assigned to the user
2. If the user clicks icon against any candidate under Action tab, he/she will be directed to the 'Physical Verification' page where the user has to update the details of the physical verification conducted to the candidate

Physical Verification

Physical verification

A1: Photo ID card of the candidate issued by any government organization

A2: Photograph of candidate

A3: Candidate's Basic Information

S.No (P)	Title (Q)	Information (R)
A3.1	Name	Pampi Deika
A3.2	Unique_ID_Number	512959665517
A3.3	Gender	female
A3.4	Whether_differentially_abled	no
A3.5	gardidan_name	HARICHARANDEKA
A3.6	MobileNo	9613758452
A3.7	Date_of_Birth	1998-01-01
A3.8	Category	General
A3.9	Domicile_State	KARNATAKA

A4: Candidate's Training Details

S.No (P)	Title (Q)	Information (R)
A4.1	PIA Name and Project ID	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED, TN2018CR24764KAR000001
A4.2	Training Center Name and code	Rajaji Salai-Chennai
A4.3	Trade	Micro Irrigation Technician, AGR/Q1002
A4.4	Course Duration	993

A5) Confirming the Candidate's presence at the location

A5.1) Is the candidate contacted at work location? (Match the photograph of the candidate with the person who is claiming to be the right candidate.)

Yes

C1) Remarks or suggestions (if any)

C2) Placement decision (to be submitted by the verified officer who conducted the verification)

C2.1) Is the candidate placed or not?

Video Upload
Choose File | No file chosen

Name : Srivatsa Date :2019-07-30

Submit

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Figure-B112 (Physical Verification)

Description:

1. This screen allows the user to update the details of the physical verification of the candidates assigned to the user
2. After entering all the details, the user has to click 'Submit' option at the bottom of the page, the details of the physical verification will be saved

View Physical Verification

Physical Verification - SF 7.2D

A1: Photo ID card of the candidate issued by any government organization

A2: Photograph of candidate

A3: Candidate's Basic Information

S.No (P)	Title (Q)	Information (R)
A3.1	Name	RohitSharma
A3.2	Unique_ID_Number	
A3.3	Gender	male
A3.4	Whether_differentially_abled	no
A3.5	gardidan_name	Ganesh
A3.6	MobileNo	7654321901
A3.7	Date_of_Birth	1997-07-09
A3.8	Category	Obc
A3.9	Domicile_State	KARNATAKA

A4: Candidate's Training Details

S.No (P)	Title (Q)	Information (R)
A4.1	PIA Name and Project ID	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED, TN2018CR24764KAR000001
A4.2	Training Center Name and code	Rajaji Salai-Chennai
A4.3	Trade	Micro Irrigation Technician, AGR/Q1002
A4.4	Course Duration	993

Decision

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Figure- B113 (View Physical Verification)

Description:

1. This screen allows the user to view the details of the physical verification of the candidates assigned to the user in view only mode

Module B6 – Change Request Management

Sub Module B6.1 – Change request Batch Reset SRLM Approval

Definition: Special permission/approval to change the batch start date / batch end date on request made by PIA mentioning the appropriate reasons after consideration and approval of respective SRLM

Prerequisite/s:

1. Batch creation in ERP System

Process:

1. In order to reset batch start date and batch end date, PIA operations has to select the batch and submit a batch reset change request to respective SRLM Operations for approval in ERP System
2. SRLM Operations has to take a decision on approval of batch reset request as either 'Approved' or 'Rejected'
3. The status of SRLM approval will be available in change request batch reset dashboard

Change request Batch Reset SRLM Approval Dashboard

S.No.	Training Centre	Trade/Job Role Name	Batch Code	Batch Start Date	Batch End Date	Batch Size	SRLM Decision	Actions
1	Rajaji Salai-Chennai	Micro Irrigation Technician	5C149B9458769	2019-01-15	2019-01-23	18	Approved	
2	Rajaji Salai-Chennai	Micro Irrigation Technician	5C41B6EBE8E3	2019-07-23	2019-12-25	21	Approved	
3	Rajaji Salai-Chennai	Micro Irrigation Technician	5C29E645A0104	2019-06-26	2019-11-28	30		
4	Rajaji Salai-Chennai	Micro Irrigation Technician	5C20C80FE7CE4	2019-05-24	2019-10-26	21	Approved	
5	Rajaji Salai-Chennai	Micro Irrigation Technician	5C1B9CE35834C	2019-01-01	2019-02-01	21		
6	RED Pvt. Ltd.	Sewing Machine Operator	5C9862FC3EB27	2019-06-19	2019-07-26	6	Approved	
7	RED Pvt. Ltd.	Sewing Machine Operator	5C9C577605A3E	2019-01-01	2019-04-13	7	Approved	
8	vbnm	Micro Irrigation Technician	5C7A9EB7660AF	2019-05-24	2019-10-26	24		
9	RED Pvt. Ltd.	Sewing Machine Operator	5CAAEC947FDEC	2019-05-05	2019-09-20	6	Approved	
10	RED Pvt. Ltd.	Sewing Machine Operator	5D03468E1C13B	2019-05-27	2019-09-06	0	Approved	

Figure – B114 (Change request Batch Reset SRLM Approval Dashboard)

Description:

1. This screen allows the user to view the list of requests for approvals of Batch reset in the training Centre

2. To take a decision on the approval of batch reset request, the user has to click  icon against the Batch. He / She will be directed to batch reset request approval page where the user has to take an appropriate decision
3. If the user clicks  icon against any batch, he will be directed to batch reset request approval page, where the details related to status of the approval of the batch reset will be displayed on the screen in view only mode

Create Change request Batch Reset SRLM Approval

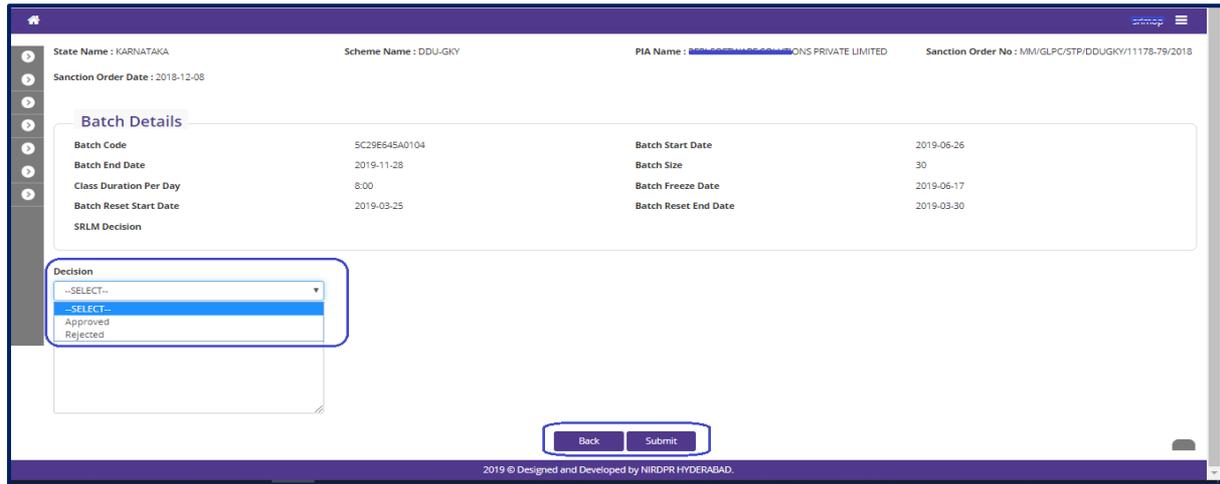


Figure – B115 (Create Change request Batch Reset SRLM Approval)

Description:

1. This screen allows the user to view the basic details of the particular batch for the batch reset request
2. The user has to take an appropriate decision on approval by selecting either 'Approved' or 'Rejected' from the dropdown under 'Decision' Tab
3. The user has to write the appropriate remarks under 'Remarks' tab
4. After entering the details the user has to click 'Submit' option to save and submit the decision.

Batch Reset SRLM Approval View

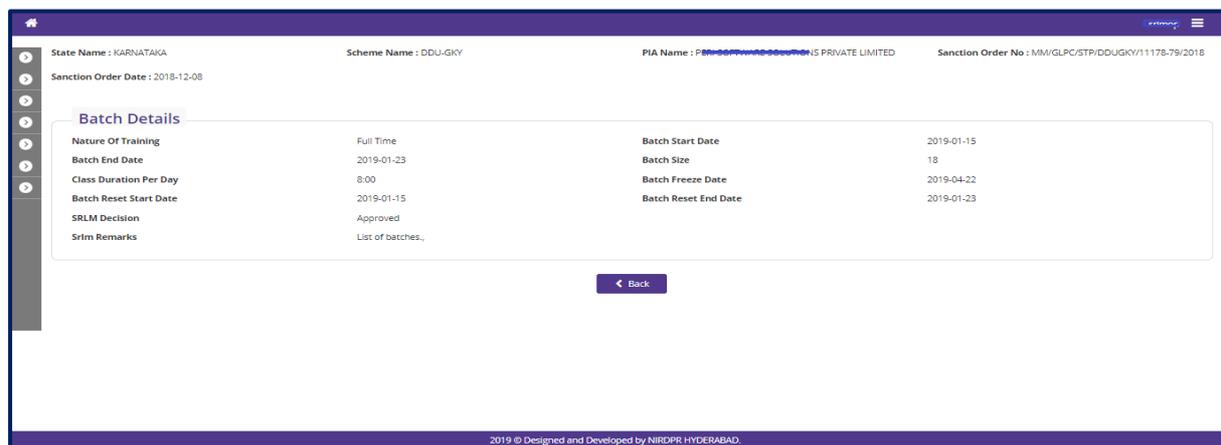


Figure – B116 (Batch Reset SRLM Approval View)

Sub Module B6.2 – Change request candidate enrolment SRLM Approval

Definition: Special permission/approval to enrol candidates into a batch after batch freeze date on request made by PIA mentioning the appropriate reasons after considerations and approval of respective SRLM

Prerequisite/s:

1. Registration of candidates and creation of a batch in ERP System

Process:

1. In order to Enrol any candidate into the batch after batch freeze date, PIA operations has to select the candidate and batch id and submit a change request to respective SRLM Operations for approval in ERP System
2. SRLM Operations has to take a decision on approval of candidate enrolment request as either 'Approved' or 'Rejected'
3. The status of SRLM approval will be available in change request candidate enrolment dashboard

Change request candidate enrolment SRLM Approval Dashboard

The screenshot displays the 'Change Request Candidate Enrolment Srlm Approval' dashboard. The interface includes a navigation sidebar on the left with the following menu items: PROJECT INITIATION, CENTRE MANAGEMENT, BATCH MANAGEMENT, INSPECTION MANAGEMENT, PLACEMENT MANAGEMENT, REPORTS, CHANGE REQUEST MANAGEMENT, Change Request Batch Reset SRLM Approval, Change Request Candidate Enrolment SRLM Approval (highlighted), Training Centre Approval, Residential Facility Approval, and Change Request Candidate Deenrolment SRLM Approval. The main content area is titled 'Change Request Candidate Enrollment Srlm Approval' and is divided into two sections: 'Pending for Action' and 'Approved'.

Pending for Action

S.No.	Training Centre	First Name	LAST Name	DOB	Gender	SRLM Status	Actions
1	Rajaji Salai-Chennai	Hiramani	Deva	1995-01-31	female	Submitted	[Edit]
2	Rajaji Salai-Chennai	umang	soni	1996-01-01	male	Submitted	[Edit]

Showing 1 to 2 of 2 entries

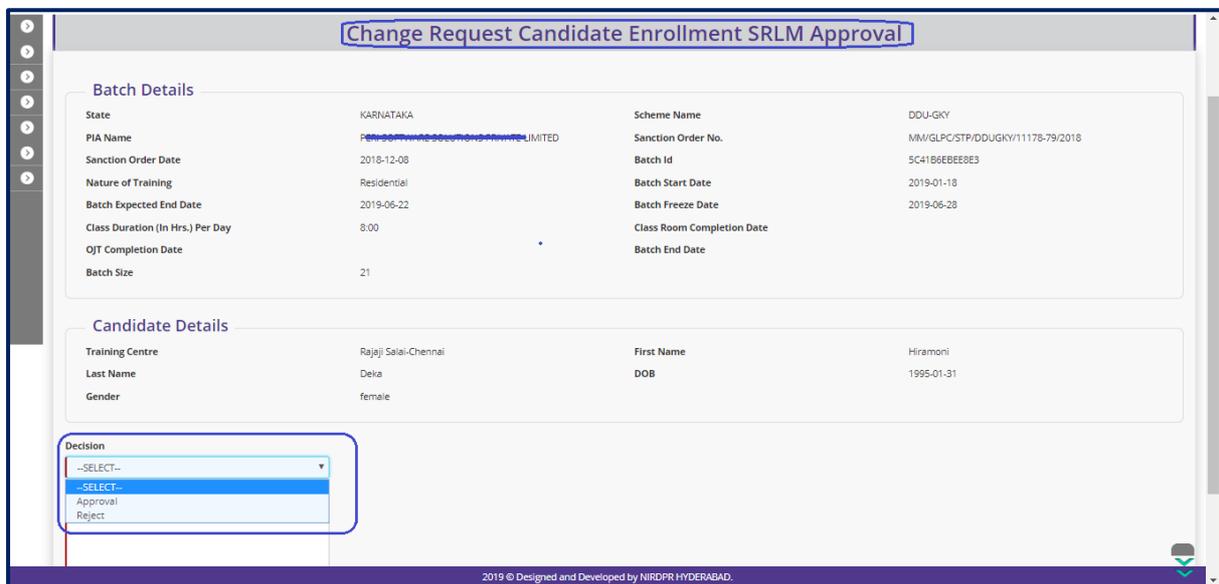
Approved

S.No.	Training Centre	First Name	LAST Name	DOB	Gender	SRLM Status	Actions
1	Rajaji Salai-Chennai	Hemant	Kumar	2003-12-01	male	Approved	[View]
2	Rajaji Salai-Chennai	Aarti	Kumari	2003-12-02	female	Approved	[View]
3	Rajaji Salai-Chennai	Indira	Boro	1995-03-02	female	Approved	[View]

Figure – B117 (Change request candidate enrolment SRLM Approval Dashboard)

Description:

1. This screen allows the user to view the list of requests for approvals of candidate enrolments
2. To take a decision on the approval of candidate enrolment, the user has to click  icon against the candidate name. He / She will be directed to candidate enrolment request approval page where the user has to take an appropriate decision
3. If the user clicks  icon against any candidate name, he will be directed to Candidate enrolment request approval page, where the details related to status of the approval of the candidate will be displayed on the screen in view only mode

Change request candidate enrolment SRLM Approval Decision

Figure – B118 (Change request candidate enrolment SRLM Approval)**Description:**

1. This screen allows the user to view the basic details of the particular candidate for the candidate enrolment request
2. The user has to take an appropriate decision on approval by selecting either 'Approved' or 'Rejected' from the dropdown under 'Decision' Tab
3. The user has to write the appropriate remarks under 'Remarks' tab
4. After entering the details, the user has to click 'Submit' option to save and submit the decision.

Sub Module B6.3 – Change request candidate de-enrolment SRLM Approval

Definition: Special permission/approval to de-enrol candidates from a batch after batch freeze date on request made by PIA mentioning the appropriate reasons after considerations and approval of respective SRLM

Prerequisite/s:

1. Enrolment of candidate in a batch in ERP System

Process:

1. In order to de-enrol any candidate from the batch after batch freeze date, PIA operations has to select the candidate and submit a change request to respective SRLM Operations for approval in ERP System
2. SRLM Operations has to take a decision on approval of candidate de enrolment request as either 'Approved' or 'Rejected'
3. The status of SRLM approval will be available in change request candidate de-enrolment dashboard

Change request candidate de-enrolment SRLM Approval Dashboard

The screenshot displays the 'Change Request Candidate Deenrollment Srlm Approval' dashboard. The interface includes a header with logos for the Government of India, Kaushal Bharat, DDU-GKY, and NIRDPR. A left sidebar contains a navigation menu with 'CHANGE REQUEST MANAGEMENT' selected, and 'Change Request Candidate Deenrollment SRLM Approval' highlighted. The main content area features a table with the following data:

S.No.	Training Center	First Name	LAST Name	DOB	Gender	SRLM Status	Actions
1	Rajaji Salai-Chennai	Hiremoni	Deka	1995-01-31	female	Approved	
2	Rajaji Salai-Chennai	Shamdi Raju	sirra	1998-10-21	Others	Approved	
3	RED Pvt. Ltd.	Raju	S	1995-07-12	male	Approved	

Below the table, it indicates 'Showing 1 to 3 of 3 entries' and includes 'Previous', '1', and 'Next' navigation buttons.

Figure – B119 (Change request candidate de-enrolment SRLM Approval Dashboard)

Description:

1. This screen allows the user to view the list of requests for approvals of candidate de-enrolments

2. To take a decision on the approval of candidate de enrolment, the user has to click icon against the candidate name. He / She will be directed to candidate de enrolment request approval page where the user has to take an appropriate decision
3. If the user clicks icon against any candidate name, he will be directed to Candidate de enrolment request approval page, where the details related to status of the approval of the candidate will be displayed on the screen in view only mode

Change request candidate de-enrolment SRLM Approval Decision

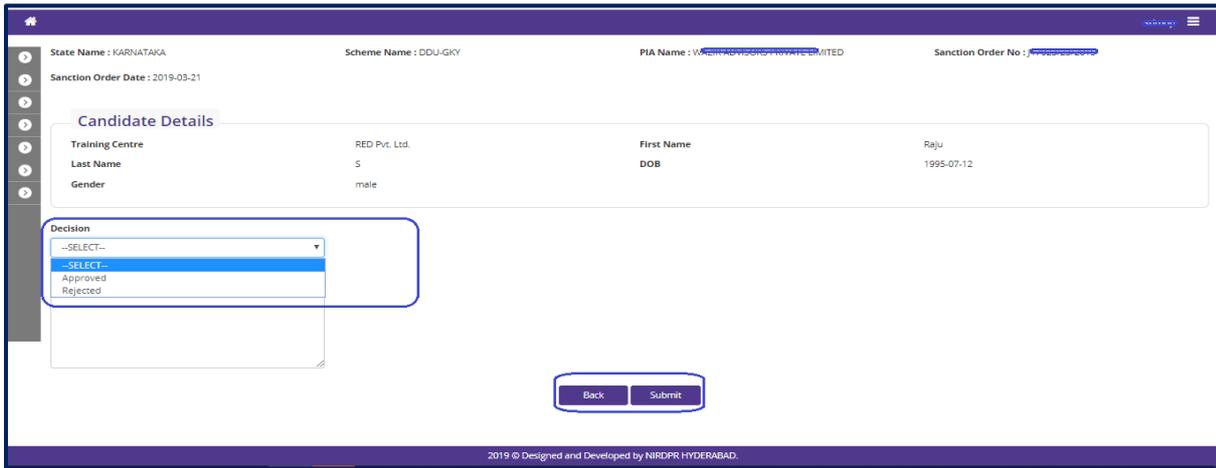


Figure – B120 (Change Request candidate de-enrolment SRLM Approval)

Description:

1. This screen allows the user to view the basic details of the particular candidate for the candidate de enrolment request
2. The user has to take an appropriate decision on approval by selecting either 'Approved' or 'Rejected' from the dropdown under 'Decision' Tab
3. The user has to write the appropriate remarks under 'Remarks' tab
4. After entering the details the user has to click 'Submit' option to save and submit the decision.

Change request candidate de-enrolment SRLM Approval View



Figure – B121 (Candidate de-enrolment SRLM View)

Sub Module B6.4 – Training Centre Approval

Definition: Approvals for editing the approved training centre for any changes in trades or amendments in training centre/residential centre infrastructure on the request made by PIA after the consideration and approval of respective SRLM

Prerequisite/s:

1. Due Diligence of Training Centre

Process:

1. In order to edit the details of already approved training centre, the PIA operations has to submit Due Diligence request to respective SRLM for approval
2. SRLM operations can either approve or reject the request. If SRLM approves the Training centre will be made in edit mode to the PIA Operations
3. PIA Operations has to update the details and resubmit the training centre for Due Diligence

Training Centre Change Management – Edit Approval Dashboard

The screenshot displays the 'Training Centre Change Management - Edit Approval' dashboard. The interface includes a navigation sidebar on the left with options like PROJECT INITIATION, CENTRE MANAGEMENT, BATCH MANAGEMENT, INSPECTION MANAGEMENT, PLACEMENT MANAGEMENT, REPORTS, CHANGE REQUEST MANAGEMENT, and Training Centre Approval (highlighted). The main content area shows a table of requests with the following data:

S.No.	Training Centre	Sanction Order No.	District	State	SRLM Decision	Actions
1	vbnm	MM/GLPC/STP/DDUGKY/11178-79/2018	Kancheepuram	TAMIL NADU	Approved	
2	RED Pvt. Ltd.	J17023/23/2015	Raichur	KARNATAKA	Approved	<input checked="" type="checkbox"/>
3	Rajaji Salai-Chennai	MM/GLPC/STP/DDUGKY/11178-79/2018	Kancheepuram	TAMIL NADU	Approved	

The table also includes a search bar, a 'Show 10 entries' dropdown, and pagination controls (Previous, 1, Next). The dashboard header features logos for the Government of India, DDU-GKY, and NIRDPR.

Figure – B122 (Training Centre Change Management – Edit Approval Dashboard)

Description:

1. This screen allows the user to view the list of requests for approvals of Due Diligence of a training Centre

2. To take a decision on the approval of DD request of a Training Centre, the user has to click icon against the Training Centre name. He / She will be directed to Training Centre DD Edit request approval page where the user has to take an appropriate decision
3. If the user clicks icon against any Training Centre, he will be directed to Training Centre DD Edit request approval page, where the details related to status of the approval of the DD Edit will be displayed on the screen in view only mode

Training Centre Change Management – Edit Approval

The screenshot shows a web application interface for 'Training Centre Change Management - Edit Approval'. At the top, there are several header fields: State Name: KARNATAKA, Scheme Name: DDU-GKY, PIA Name, and Sanction Order No. Below this is a section for 'Training Centre Details' with fields for Training Centre (RED Pvt. Ltd.) and Centre Address (KARNATAKA, Raichur, RAICHUR, ATHKODUR, jkl, 987654). A 'Remarks' section is visible, containing a 'Decision' dropdown menu with options: '-SELECT--', '-SELECT--', 'Approved', and 'Rejected'. At the bottom of the form, there are 'Back' and 'Submit' buttons.

Figure - B123 (raining Centre Change Management – Edit Approval)

Description:

1. This screen allows the user to view the basic details of the particular Training Centre for the TC DD edit
2. The user has to take an appropriate decision on approval by selecting either 'Approved' or 'Rejected' from the dropdown under 'Decision' Tab
3. The user has to write the appropriate remarks under 'Remarks' tab
4. After entering the details, the user has to click 'Submit' option to save and submit the decision.

2. To take a decision on the approval of DD request of a Residential Facility, the user has to click icon against the Residential Facility name. He / She will be directed to Residential DD Edit request approval page where the user has to take an appropriate decision
3. If the user clicks icon against any Residential, he will be directed to Residential DD Edit request approval page, where the details related to status of the approval of the DD Edit will be displayed on the screen in view only mode

Change Request Management – Residential Facility

The screenshot shows the 'Residential Facility Change Management - Edit Approval' page. At the top, it displays the title and a navigation menu. Below the title, there are fields for State Name (KARNATAKA), Scheme Name (DDL-GKY), PIA Name (KARNATAKA STATE LIMITED), and Sanction Order No (18/09/2018). The Sanction Order Date is 2019-03-21. The main content area is divided into sections: 'Training Centre Details' (Training Centre: RED Pvt. Ltd., Centre Address: KARNATAKA,Raichur,RAICHUR,ATHIKOORJH,987654), 'Facility Name' (Wazir Boys Hostel), 'Facility For' (male), 'Mobile No.', 'Address' (Athikoor,ATHIKOOR,RAICHUR, Raichur,,KARNATAKA,600003), and 'Email Id'. A 'Remarks' field contains the text 'Need to add one room and delete another room.'. A 'Decision' dropdown menu is open, showing options: --SELECT--, Approved, and Rejected.

Figure - B125 (Change Management Residential Facility– Edit Approval)

Description:

1. This screen allows the user to view the basic details of the particular Residential Facility for the TC DD edit
2. The user has to take an appropriate decision on approval by selecting either 'Approved' or 'Rejected' from the dropdown under 'Decision' Tab
3. The user has to write the appropriate remarks under 'Remarks' tab
4. After entering the details the user has to click 'Submit' option to save and submit the decision.

SRLM - Operations Finance Login

**Kaushal Bharat
ERP System for DDU-GKY**

C - Home Page

SRLM-Operations Finance Home Page

The screenshot shows the SRLM-Operations Finance Home Page. The header includes logos for the Government of India, RRB, DDU-GKY, and NIRDPR. The main content area is titled 'Dashboard' and is divided into two sections: 'Training Centre-wise Non-Compliances' and 'Action Items'.

Training Centre-wise Non-Compliances

S.No.	TC Name	Total NCs	Resolved	Pending

Action Items

Subject	Received Date
User location Access	MAR 11, 2019
User location Access	MAR 11, 2019
User location Access	FEB 14, 2019

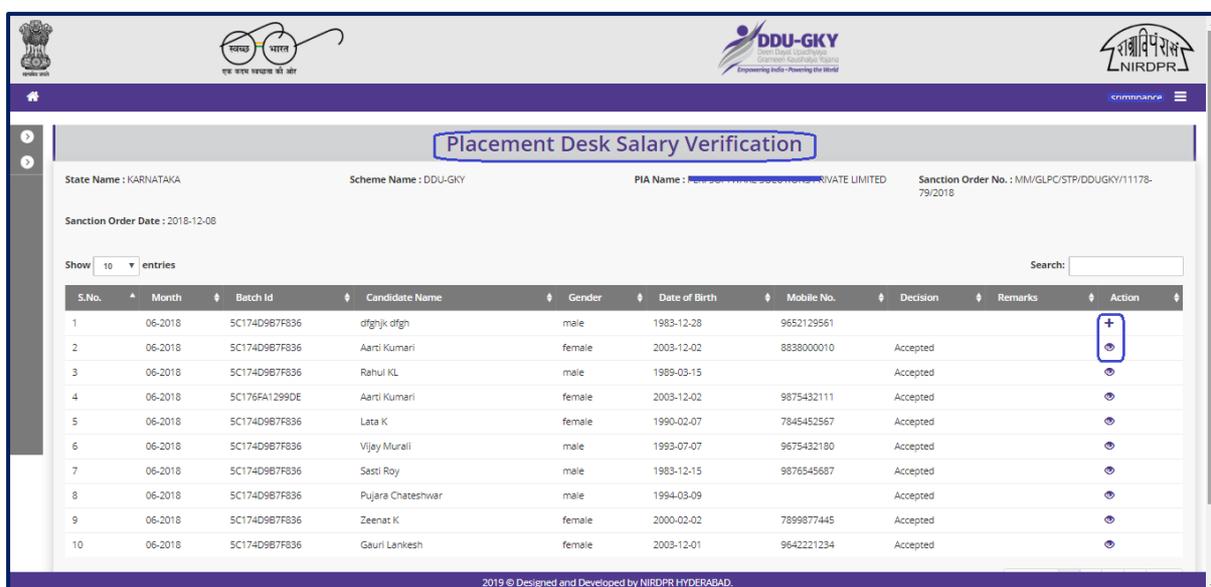
Figure – C1 (SRLM-Operations Finance Home Page)

Description:

1. This screen allows the user to view the dashboard and the list of the available modules & sub modules in SRLM-Operations-Finance

Description:

1. This screen allows the user to conduct the Salary payment verification and to view the month wise no. of records to be verified with the status details
2. The user has to select the 'Scheme', 'PIA Name', 'Sanction Code' from the dropdown and click 'Search' option
3. A list of month wise total no. of records to be verified with their status will be displayed on the screen
4. If the user clicks  icon against any month record, he/she will be directed to 'Placement Desk Salary Verification' page, where the details of the candidates eligible for salary payment verification will be displayed

Records of Placement Desk Salary Verification


S.No.	Month	Batch Id	Candidate Name	Gender	Date of Birth	Mobile No.	Decision	Remarks	Action
1	06-2018	5C174D987F836	dfghjk dfgh	male	1983-12-28	9652129561			+
2	06-2018	5C174D987F836	Aarti Kumari	female	2003-12-02	8838000010	Accepted		👁
3	06-2018	5C174D987F836	Rahul KL	male	1989-03-15		Accepted		👁
4	06-2018	5C176FA1299DE	Aarti Kumari	female	2003-12-02	9875432111	Accepted		👁
5	06-2018	5C174D987F836	Lata K	female	1990-02-07	7845452567	Accepted		👁
6	06-2018	5C174D987F836	Vijay Murali	male	1993-07-07	9675432180	Accepted		👁
7	06-2018	5C174D987F836	Sastri Roy	male	1983-12-15	9876545687	Accepted		👁
8	06-2018	5C174D987F836	Pujara Chateshwar	male	1994-03-09		Accepted		👁
9	06-2018	5C174D987F836	Zeenat K	female	2000-02-02	7899877445	Accepted		👁
10	06-2018	5C174D987F836	Gauri Lankesh	female	2003-12-01	9642221234	Accepted		👁

Figure- C3(Records of Placement Desk Salary Verification)**Description:**

1. This screen allows the user to view the details of candidate wise records eligible for salary payment desk verification for the particular month
2. To conduct the verification of the candidate wise record, the user has to click  icon against the record

- The user will be directed to the 'Desk Salary Verification' window, where the user has to conduct the verification of the bank statement / pass book with the pay slips for salary amount and update the status in the window

Desk Salary Verification

Desk Salary Verification

Employer Name : Cognizant Batch Duration : 993
 Net Salary from ERP : 5900 Month : 06-2018
 Document Type : salaryslip Document Name : view
 Bank Statement : view offer letter/ joining letter : view

a) Salary credited into bank account as reflected in Bank statement / Passbook
 b) Net Salary as per salary Slip

Is the Net Salary as per Salary Slip is matching with the amount transferred through bank payment

Result of verification of Salary Payment

Close

S.No.	Month	Batch Id	Decision	Remarks	Action
1	06-2018	SC174D9B7F836	Accepted		
2	06-2018	SC174D9B7F836	Accepted		
3	06-2018	SC174D9B7F836	Accepted		
4	06-2018	SC176FA1299DE	Accepted		
5	06-2018	SC174D9B7F836	Accepted		
6	06-2018	SC174D9B7F836	Accepted		
7	06-2018	SC174D9B7F836	Accepted		
8	06-2018	SC174D9B7F836	Accepted		
9	06-2018	SC174D9B7F836	Accepted		
10	06-2018	SC174D9B7F836	Accepted		

Figure- C4 (Desk Salary Verification)

Description:

- This screen allows the user to conduct the placement desk salary verification
- The user has to enter the details of 'Salary credited into the Bank account of the Candidates by checking the Bank Statement / Passbook and the net salary as per the Salary slip
- The user has to check whether the salary details in the Bank account and the salary slip are matching and select either 'Yes' or 'No' from dropdown accordingly
- Based on the verification, the user can take the decision as either 'Accepted' or 'Rejected' for the particular record

View Placement Desk Salary Verification

Desk Salary Verification

Employer Name : Cognizant Batch Duration : 993
 Net Salary from ERP : 5790 Month : 06-2018
 Document Type : salaryslip Document Name : view
 Bank Statement : view offer letter/ Joining letter : view

a) Salary credited into bank account as reflected in Bank statement / Passbook : 5790
 b) Net Salary as per salary Slip: 5790
 Is the Net Salary as per Salary Slip is matching with the amount transferred through bank payment: yes
 Result of verification of Salary Payment: accepted

Close

State Name : KARNATAKA
 Sanction Order Date : 2018-12-08

Show 10 entries

S.No.	Month	Batch Id	Name	Gender	Date of Birth	Decision	Remarks	Action
1	06-2018	SC174D987F836	Rahul KL	male	1989-03-15	Accepted		
2	06-2018	SC174D987F836	Aarti Kumari	female	2003-12-02	Accepted		
3	06-2018	SC174D987F836	Lata K	female	1990-02-07	Accepted		
4	06-2018	SC174D987F836	Vijay Murali	male	1993-07-07	Accepted		
5	06-2018	SC174D987F836	Sasti Roy	male	1983-12-15	Accepted		
6	06-2018	SC174D987F836	Pujara Chateshwar	male	1994-03-09	Accepted		
7	06-2018	SC174D987F836	Zeenat K	female	2000-02-02	Accepted		
8	06-2018	SC174D987F836	Gauri Lankesh	female	2003-12-01	Accepted		

Sanction Order No. : MM/GLPC/STP/DDUGV/11178-79/2018

Search:

Decision Remarks Action

Accepted +

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

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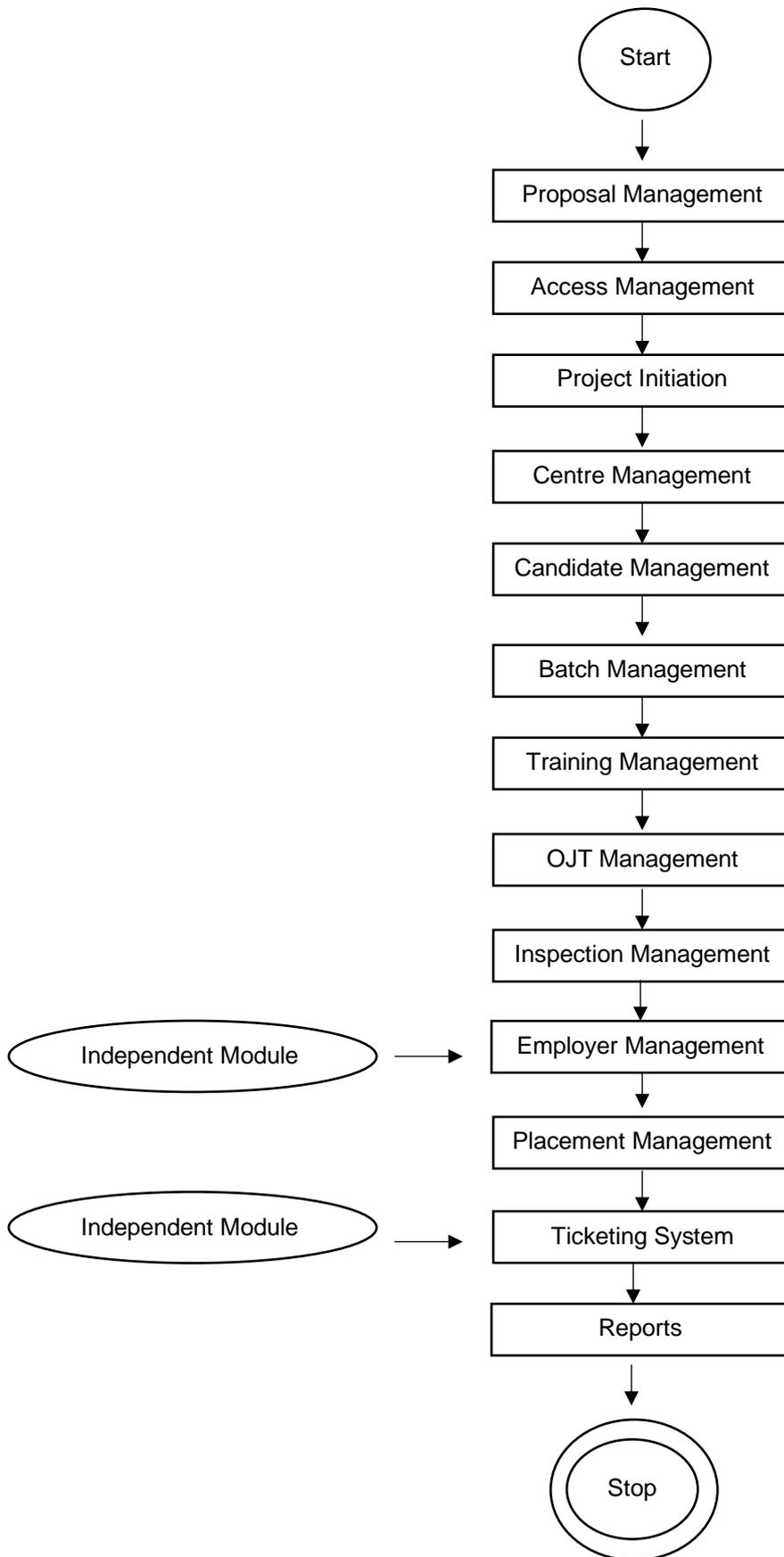
Figure- C5(View Placement Desk Salary Verification)

Description:

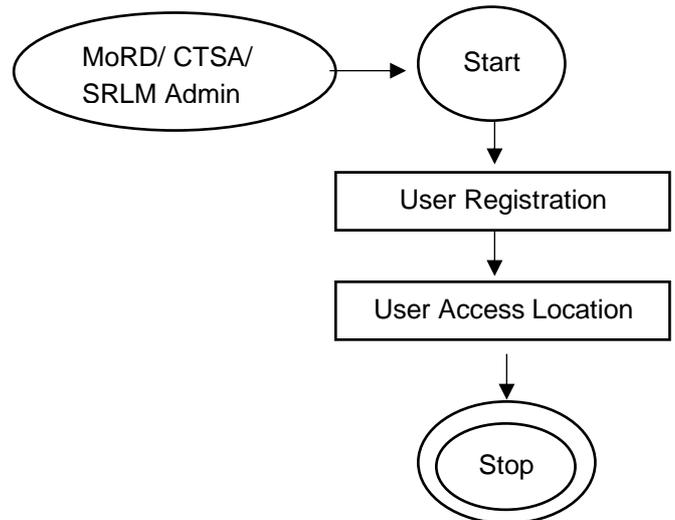
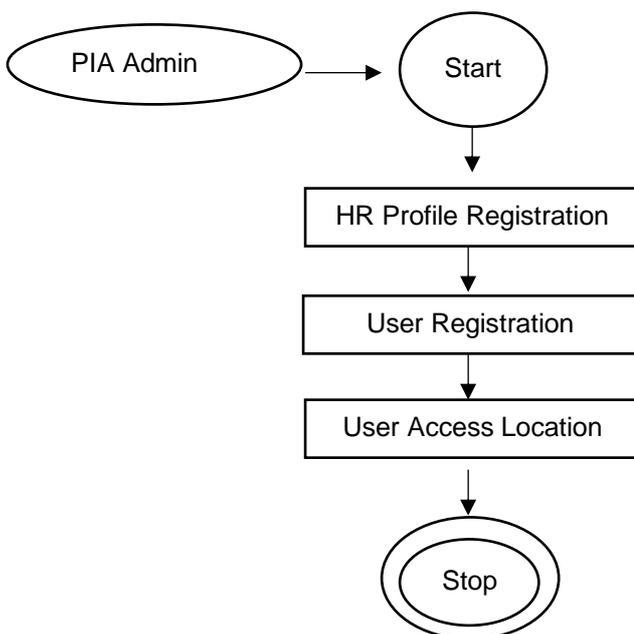
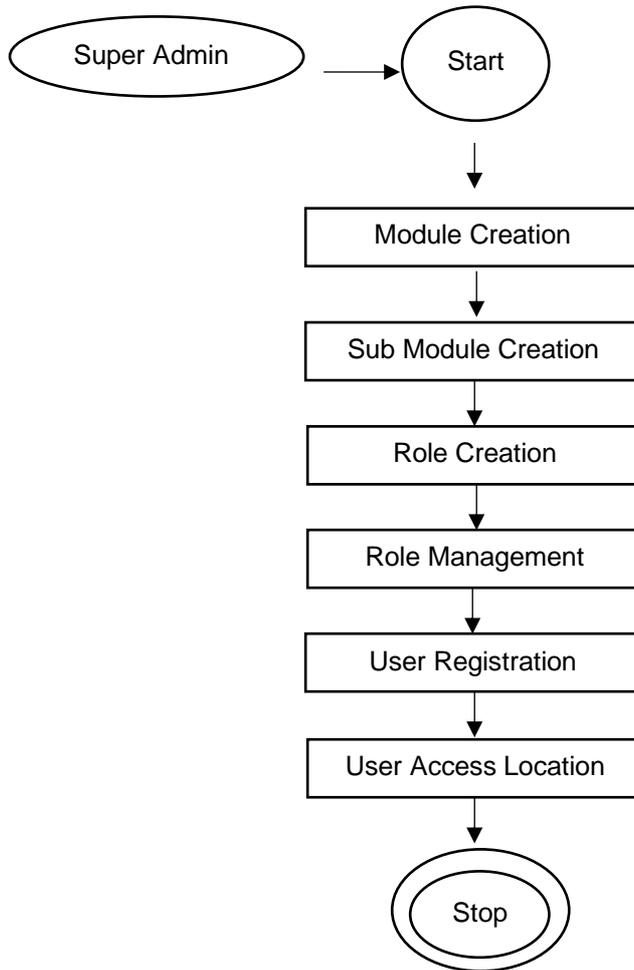
1. This screen allows the user to view the salary payment verification details of a record in view only mode

Module wise Flowcharts

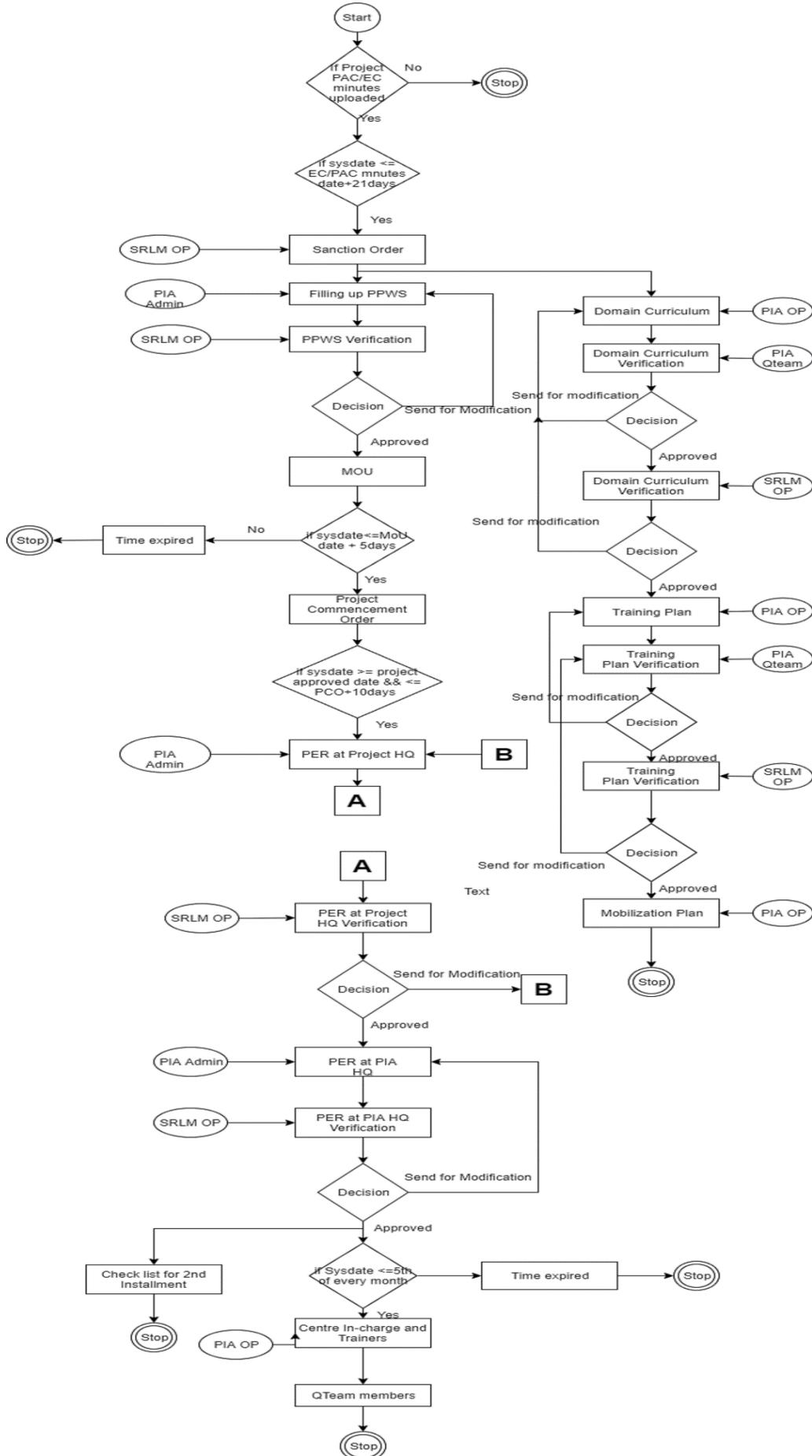
Kaushal Bharat Modules



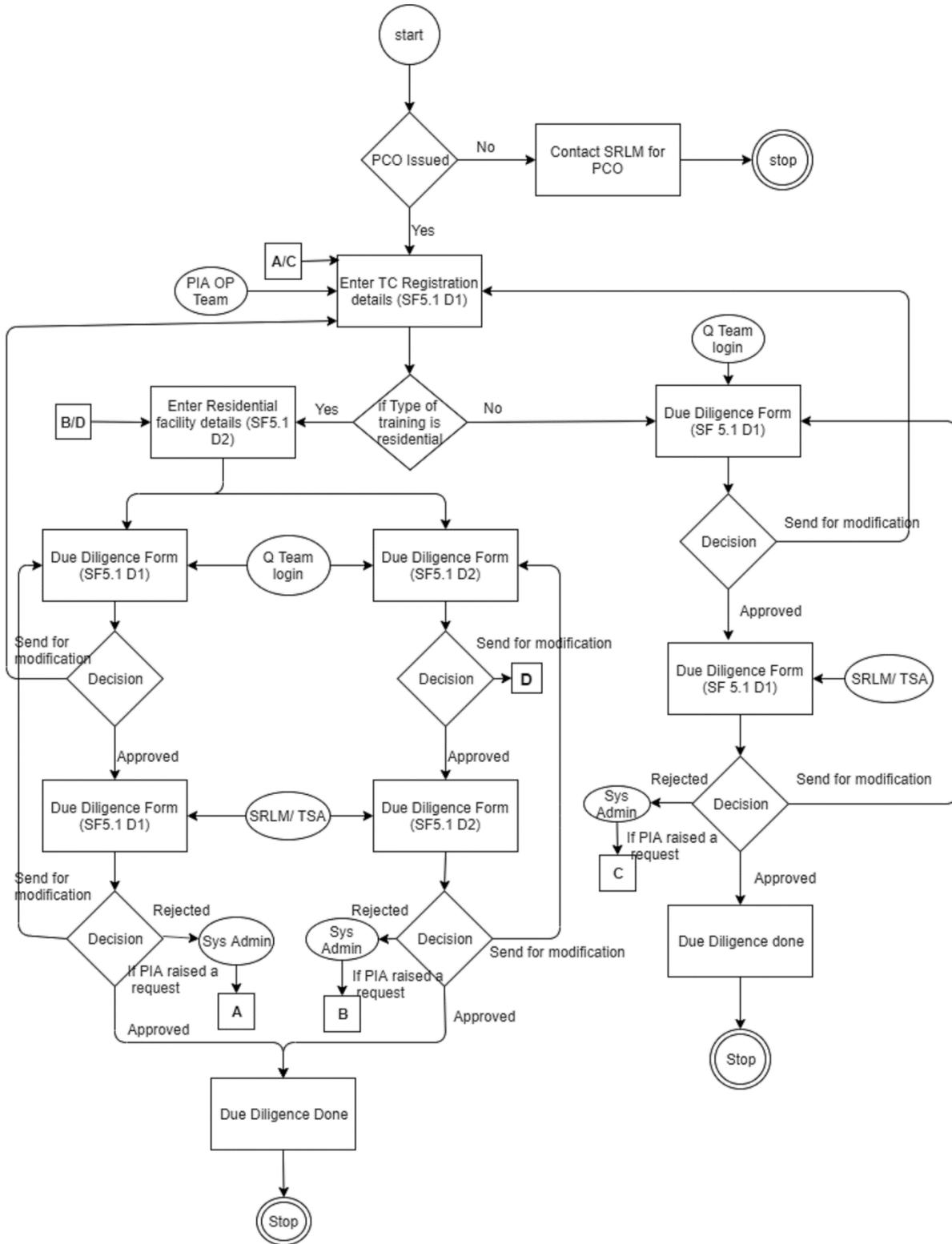
Access Management



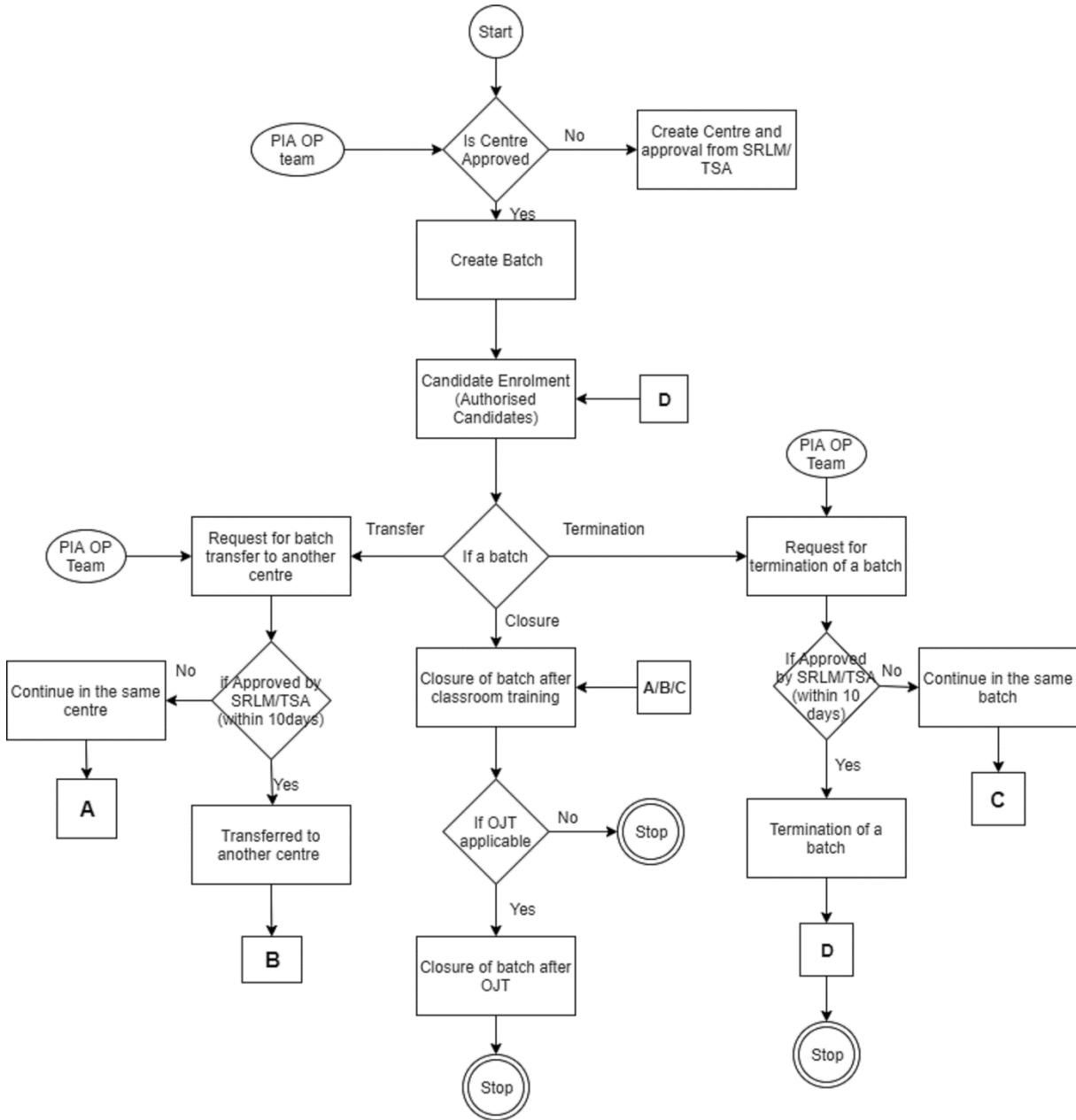
Project Initiation



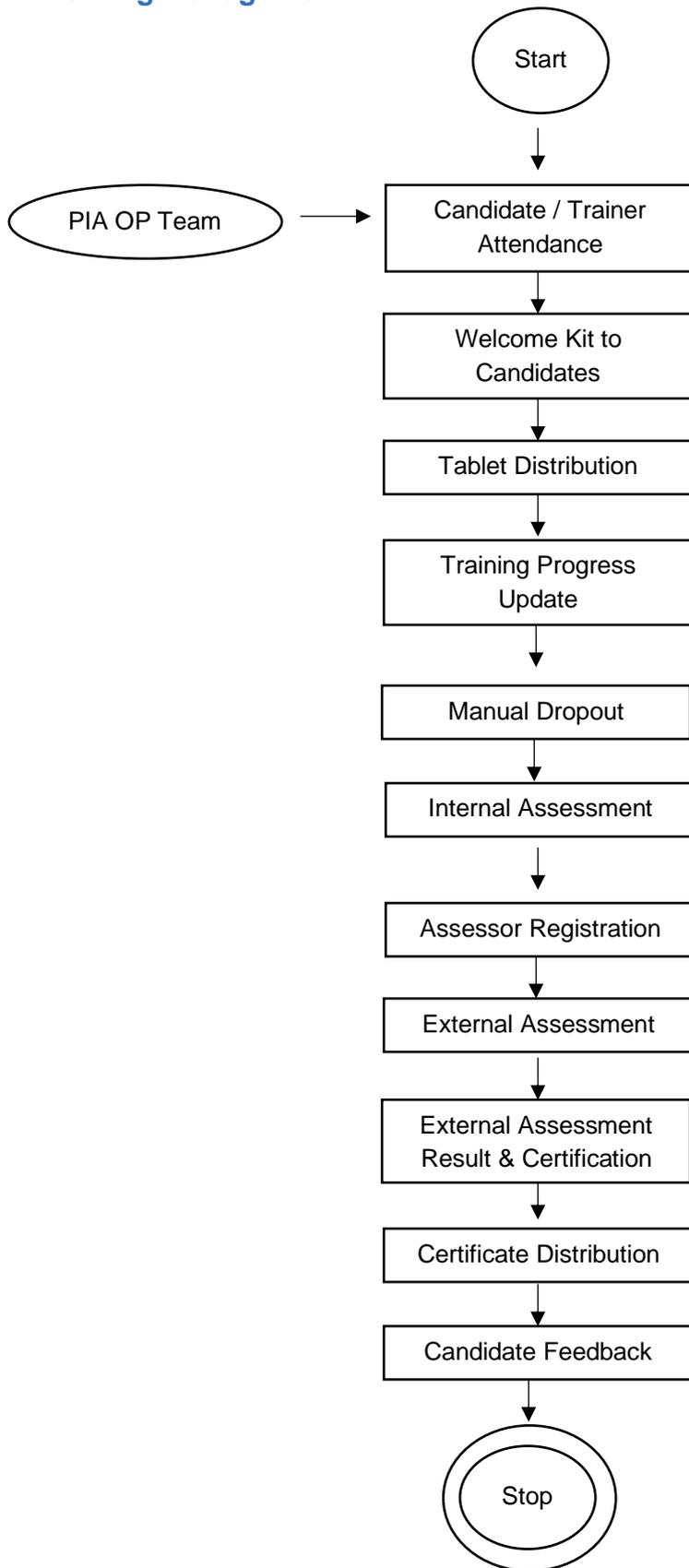
Centre Management



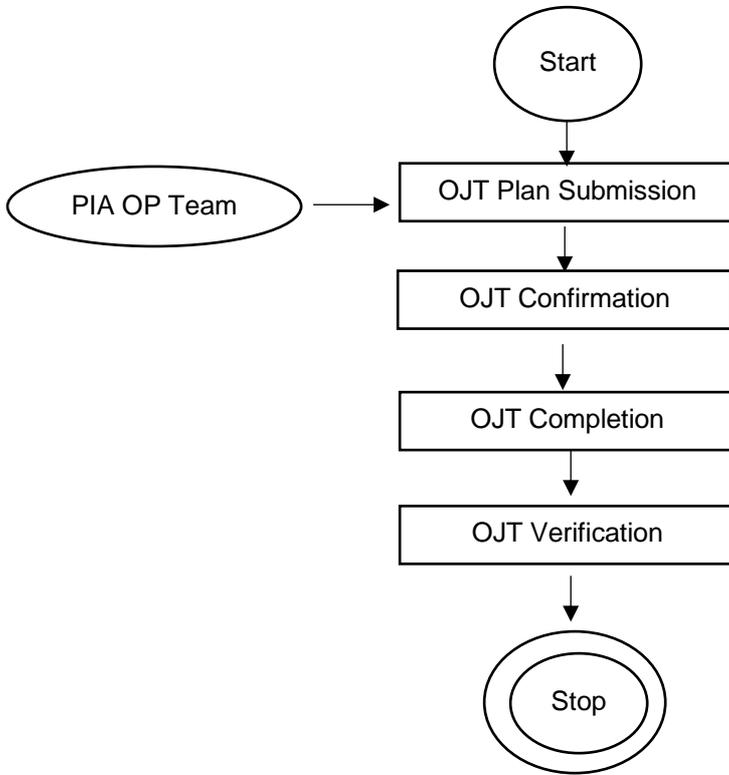
Batch Management



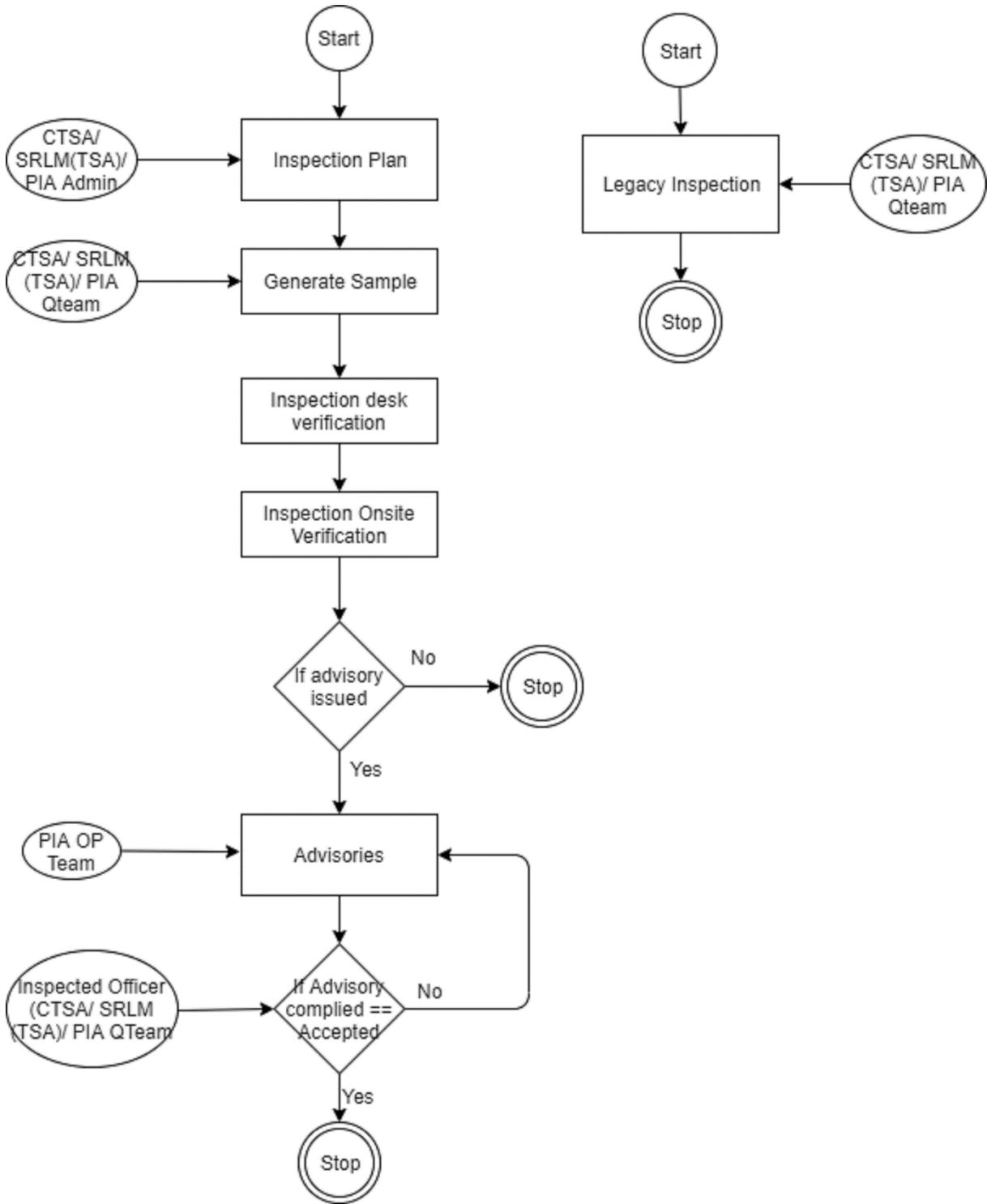
Training Management



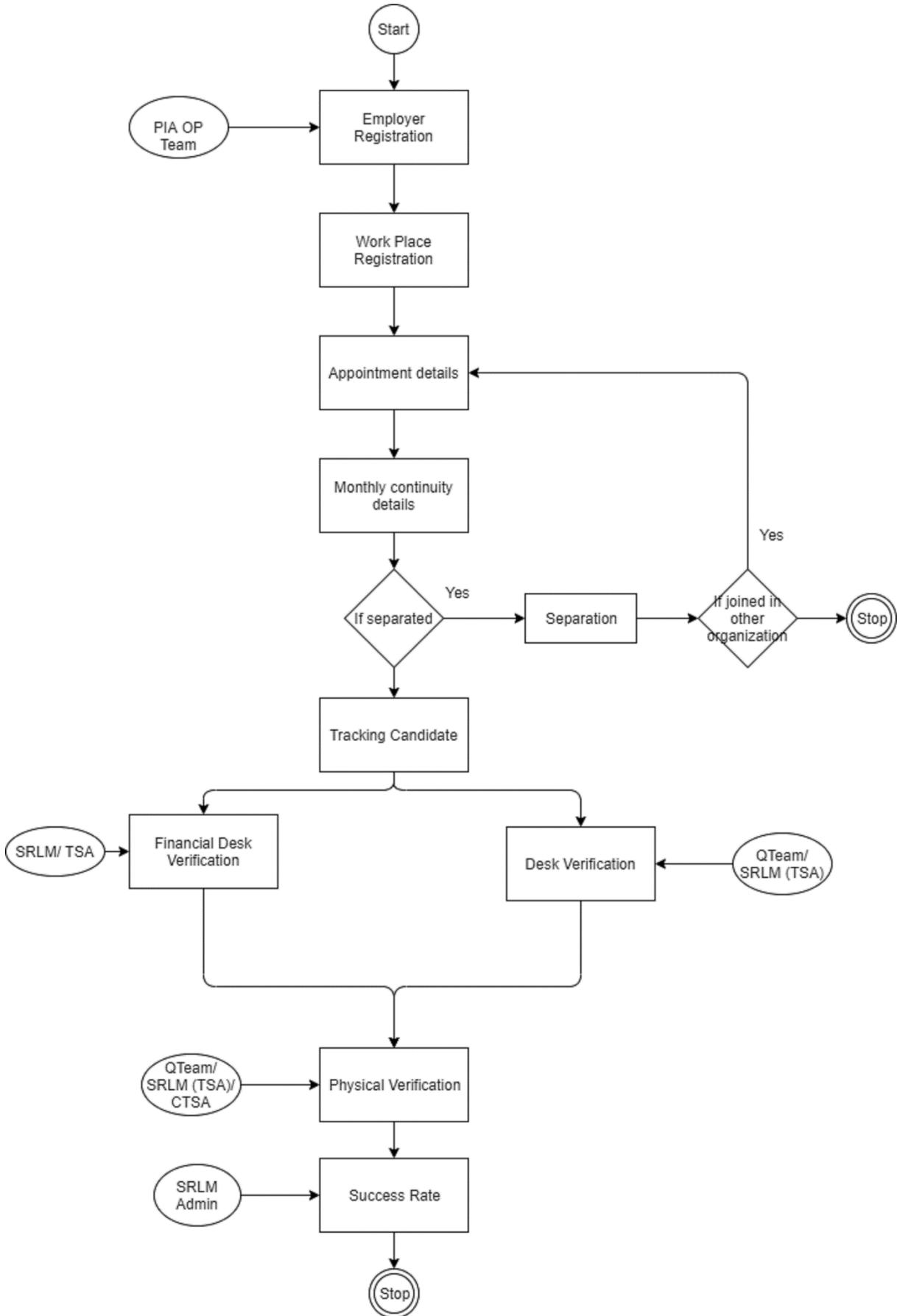
OJT Management



Inspection Management



Placement Management



Module Access Control

Module wise details of Kaushal Bharat portal					
Module Name	Activity	Maker	Checker	Approver	Remarks
Creation of PAC Agenda in (erp.ddugky.info)	Create PAC Agenda	SRLM	SRLM		
Creation of Admin logins in Kaushal Bharat	Creation of Admin Login to States ad PIAs	NIRDPR	NIRDPR		Basic Information fields to be given
HR Profile Registration	HR Profile Registration				
OP Team creation	OPTeam	SRLM and PIA Admin			
Project initiation	Sanction Order	SRLM OPTeam	-	SRLM Admin	
Project initiation	PPWS	PIA Admin	SRLM OP Team	SRLM OP Team	
Project initiation	MoU	SRLM OP Team	-	-	
Project initiation	PCO	SRLM OP Team	-	-	
Project initiation	PER	PIA Admin	-	SRLM OP Team	Before PER HR Profiles need to be created as per PER Form
Project initiation	Domain Curriculum	PIA OP Team	PIA Q Team	SRLM OP Team	PIA OP team can start working after MoU
Project initiation	Non-Domain Curriculum	PIA OP Team	PIA Q Team	SRLM OP Team	PIA OP team can start working after MoU
Project initiation	Activity cum Lesson Planner	PIA OP Team	PIA Q Team	SRLM OP Team	PIA OP team can start working after MoU
Project initiation	Training Plan	System Generated	System Generated	System Generated	PIA OP team can start working after MoU
Project Initiation	SRLM Mobilisation Plan	PIA OP Team		SRLM OP Team	PIA OP team can start working after MoU
Centre Management	TC Due Diligence	PIA OP Team	PIA Q Team	SRLM OP Team	PIA Admin has to create Centre Incharge, Domain and Non-Domain Trainers for the trades
Centre Management	RF Due Diligence	PIA OP Team	PIA Q Team	SRLM OP Team	PIA Admin has to create Warden

Module wise details of Kaushal Bharat portal

Module Name	Activity	Maker	Checker	Approver	Remarks
Centre Management	TC Daily Failure	PIA OP Team (After Batch Creation)			After Initiation the Batch Centre Incharge has to update on Daily basis (on daily basis)
Candidate Management	Candidate Registration	PIA OP Team			After approval of the TC by SRLM, PIA OP team can register the candidates
Candidate Management	Open Candidates	Candidate			Candidates can directly register in to the ERP
Candidate Management	Candidate Authorization	PIA OP Team			After registering a candidate, PIA OP Team has to Authorize
Batch Management	Batch Creation	PIA OP Team			
Batch Management	Candidate Enrolment	PIA OP Team			After Authorizing the Candidate, PIA OP Team can Enrol in to a batch
Batch Management	Batch Completion	PIA OP Team			PIA OP Team has to Close the Class Room and OJT
Batch Management	Batch Termination	PIA OP Team/ PIA Q Team/ SRLM OP Team		SRLM OP Team	
Batch Management	Batch Transfer	PIA OP Team/ PIA Q Team/ SRLM OP Team		SRLM OP Team	
OJT Management	OJT Plan	PIA OP Team			
OJT Management	OJT Confirmation	PIA OP Team			
OJT Management	OJT Completion	PIA OP Team			
Training Management	Candidate Attendance	PIA OP Team			
Training Management	Trainers Attendance	PIA OP Team			
Training Management	Manual Dropout	PIA OP Team			
Training Management	Welcome kit	PIA OP Team			
Training Management	Tablet Distribution	PIA OP Team			
Training Management	Training Progress	PIA OP Team			

Module wise details of Kaushal Bharat portal

Module Name	Activity	Maker	Checker	Approver	Remarks
Training Management	Assessor Registration	PIA OP Team			
Training Management	Internal Assessment	PIA OP Team			
Training Management	External Assessment Result	PIA OP Team			
Training Management	Certificate Distribution	PIA OP Team			
Training Management	Candidate Feedback	PIA OP Team			
Training Management	Candidate Feedback Summary	PIA OP Team			
Inspection Management	Inspection Desk Verification	PIA Q Team/ SRLM OP Team			
Inspection Management	Onsite Inspection	PIA Q Team/ SRLM OP Team			
Inspection Management	Inspection Advisories	PIA OP Team			
Employer Management	Employer Registration	PIA OP Team			
Employer Management	Workplace Registration	PIA OP Team			
Placement Management	Appointment	PIA OP Team			
Placement Management	Placement Monthly continuity	PIA OP Team			
Placement Management	Placement Separation	PIA OP Team			
Placement Management	Change of Work Location	PIA OP Team			
Placement Management	Placement Candidate Tracking	PIA OP Team			
Placement Management	Desk Document Verification	PIA Q Team/ SRLM OP Team			

END of the Document

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