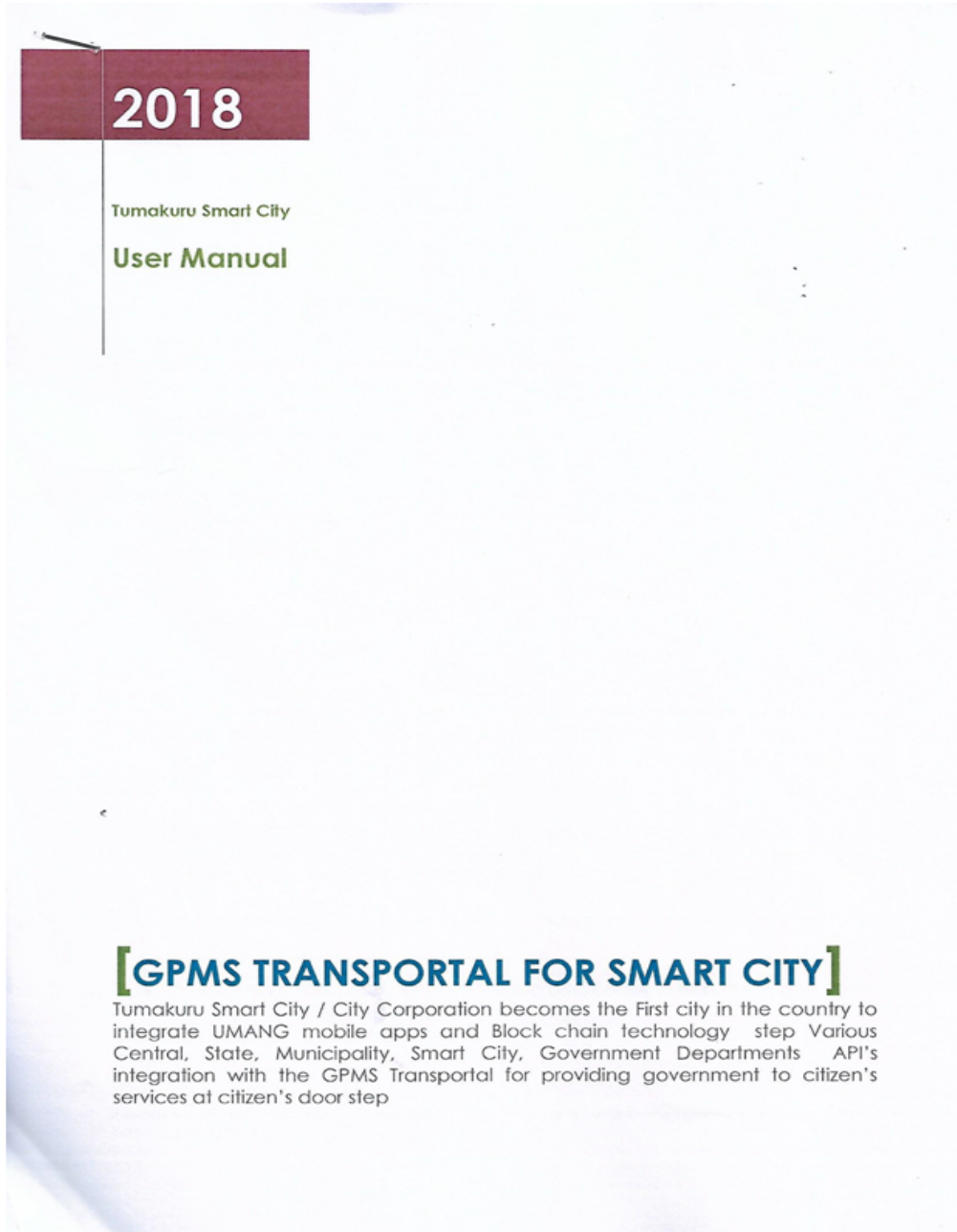




TUMAKURU SMART CITY GPMS TRANSPORTAL



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TUMAKURU SMART CITY GPMS TRANSPORTAL

User Manual for Tumakuru Smart City GPMS Transportal:

GPMS Transportal User Roles*:

1. **Admin user:** This group of users can see the all the projects, projects' status, employees, user activities, uploaded documents and Reports, creating masters such as Designation, Department, Schemes/Programs, New Proposals, adding Stakeholders. Monitoring Reports, QPR Projects, modified and deleted projects.
After he approves the projects created by Enterprise Head group users, the Enterprise Had group users can generate the Project Code
2. **Organization Head:** This group of users can create the project and edit the project details. Upload project related documents, task management, recording minutes of meetings, milestones and for any issues, raise a complaint in the Help Desk.
He cannot edit the project details created by employees of the same organization.
3. **Policy Admin:** This group user can create users/employees of the organization. But do not have access to Projects
4. **Stakeholder:** View the project details and upload Bills and enter Bill details
5. **Case worker:** This group user can verify the Bill Details provided by Contractor, and can enter Deduction details and prepare cheque, once got the approval from CFO
6. **Assistant Engineer:** Approve or Reject the Bill details
7. **Assistant Executive Engineer:** Approve or Reject the Bill details
8. **Executive Engineer:** Approve or Reject the Bill details
9. **Chief Engineer:** Approve or Reject the Bill details
10. **Chief Accounts Officer:** Approve or Reject the Bill details and instruct Case worker to prepare the Cheque
11. **Joint Managing Director:** Approve or Reject the Bill details
12. **Managing Director:** Approve or Reject the Bill details and approve or reject the cheque prepared



TUMAKURU SMART CITY GPMS TRANSPORTAL

User: Organization Head

The user will have access to:

GPMS Module(GLOCAL PROJECT MONITORING SYSTEM) – for creating and editing projects and its status

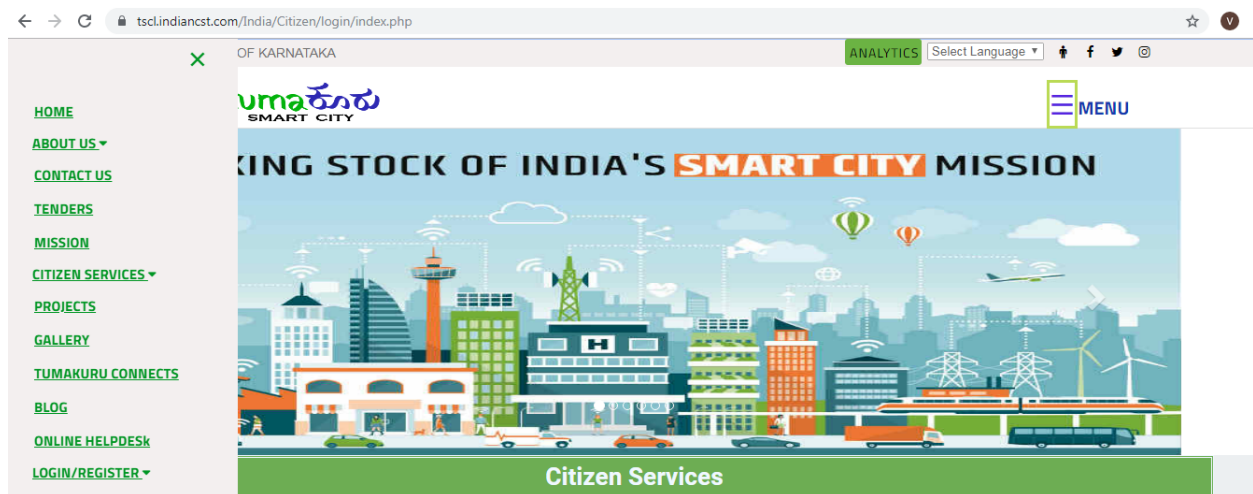
FMS Module(FINANCIAL MANAGEMENT SYSTEM) – for generating various municipality receipts

DMS Module(DOCUMENT MANAGEMENT SYSTEM) – for document management

Smart Cities Module: The information of all the Smart Cities are visible

Steps:

Visit <http://www.smartcitytumakuru.in/> and **click on the menu PMU** for Tumakuru Smart City GPMS Transportal



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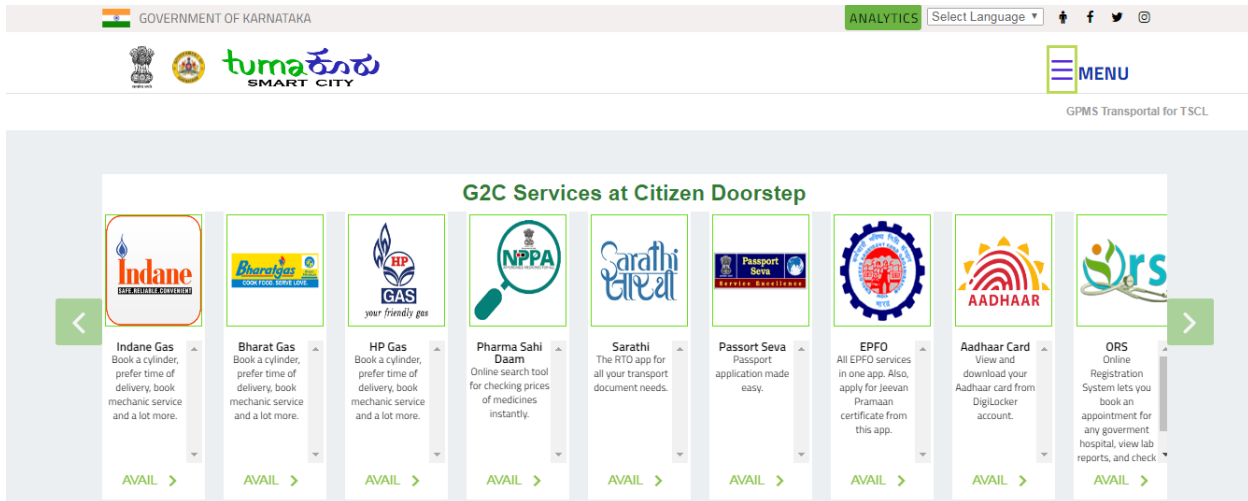
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Citizen Services



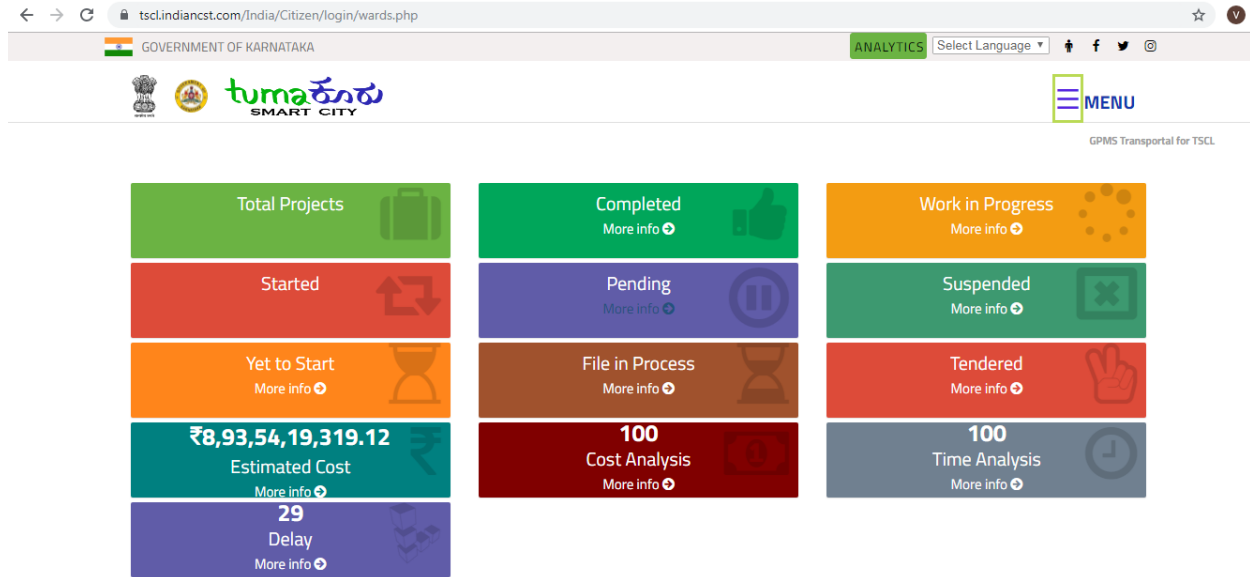
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TUMAKURU SMART CITY GPMS TRANSPORTAL

Projects



The columns **Reason for Delay** and **Number of Days Project Delayed** have been added, the values are being auto filled.

#	Project Name	Amount Sanctioned(in Lakh)	Place of work	Name of contractor	Work Status	Images	View Details	Feedback
1	Smart Park- Tumakuru University Park	61,60,000.00	Ward-19	A1 Construction	Completed	View Latest Images	View Details	Add
2	Integrated Command and Control Centre	96,96,212.00	PANCITY	M/s Efkon IndiaPvt Ltd	Work In Progress	View Latest Images	View Details	Add
3	Integrated Bus Terminal	93,78,00,000.00	Ward-5		Tendered	View Latest Images	View Details	Add
4	Supply and installation of smart pole in different... See More	1,02,00,000.00	Ward-7		Tendered	View Latest Images	View Details	Add
5	Development of Parking conservancies at various ro... See More	1,40,00,000.00			Tendered	View Latest Images	View Details	Add
6	Construction and Redevelopment Field Marshall Car... See More	7,90,00,000.00	Ward-5	srinivasa constructions	Work In Progress	View Latest Images	View Details	Add

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TUMAKURU SMART CITY GPMS TRANSPORTAL

WORK DETAILS		GPMS Transport
Work ID :	TSCL-18-00014	
Scheme Name :		
Work Name :	Selection of Agency for supply, installation, commissioning and operation of Smart Lounge at Amanikere	
Work Description :	Selection of Agency for supply, installation, commissioning and operation of Smart Lounge at Amanikere	
Estimated Cost(Rs) :	95.80 In Lakh	
Location		
Country	State	District
India	Karnataka	Tumakuru
Zone	WardName	Postalcode
Tumkur Zone-1	3-Ward-3	
Administrative Sanction Details		
Administrative approval No. :	TSCL/002	Administrative approval Date :
		08/10/2017
Tech. Sanction Details		
Technical Sanction No. :	TSCL/002	Technical Sanction Date :
		07/10/2017
Bill Details		
Bill No. :	Bill Date :	00/00/0000
		Bill Amount :
		0.00
Payment Details		
Amount Paid Through	Cheque/DD/ Postal Order No.	Cheque/DD/ Postal Order Date
		Bank/Postal Name
		Branch Name
		Total Amount
Total Amount Paid Through Cash / Cheque's / DD's / Postal Order's : ₹0.00		

Gallery

Features of Gallery Module

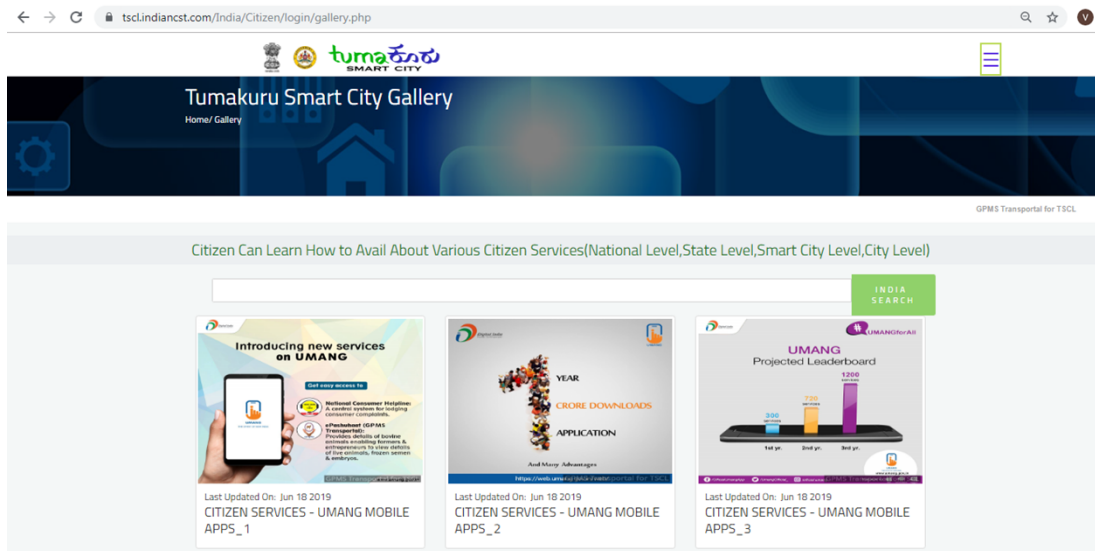
1. Organizational Head Group Users can upload/post any of documents, images, audio and video using their login. All the posts will be visible only to Admin User Login.
2. Only Admin user can approve/disapprove the posts and he can activate the latest/needed one in the Edit link of a particular post, using his login credentials.
3. The approved posts will be visible in the Gallery section in the Home Page of TSCL GPMS Transportal.
4. Search option is enabled for quick retrieve in the Home page.

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TUMAKURU SMART CITY GPMS TRANSPORTAL



Blog

Features of BLOG Module

1. Organizational Head Group Users can upload/post any of documents, images, audio and video using their login. All the posts will be visible only to Admin User Login.
2. Only Admin user can approve/disapprove the posts and he can activate the latest/needed one in the Edit link of a particular post, using his login credentials.
3. The approved posts will be visible in the Blog section in the Home Page of TSCL GPMS Transportal.
4. Search option is enabled for quick retrieve in the Home page.

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TUMAKURU SMART CITY GPMS TRANSPORTAL

The screenshot displays the Tumakuru Smart City GPMS Portal. The top navigation bar includes the Government of Karnataka logo, the Smart City Mission Transformation logo, and the Tumakuru Smart City logo. The main header features the text "TUMAKURU SMART CITY GPMS TRANSPORTAL". The left sidebar contains a menu with options: HOME, ABOUT US, CONTACT US, TENDERS, MISSION, CITIZEN SERVICES, PROJECTS, GALLERY, TUMAKURU CONNECTS, BLOG (highlighted with a red box), ONLINE HELPDESK, and LOGIN/REGISTER. The main content area shows a banner for "BUILDING STOCK OF INDIA'S SMART CITY MISSION" with a cityscape illustration. Below the banner is a "Citizen Services" section. A modal window titled "Add New" is open, showing fields for "Heading", "Media Type" (set to Image), "Media" (with a "Choose File" button), and "Description" (with a rich text editor). The modal also includes "Save" and "Close" buttons.





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TUMAKURU SMART CITY GPMS TRANSPORTAL

← → ↻ 🔒 tsclindiancst.com/India/Citizen/login/blog.php 🔍 ☆ v

Tumakuru Smart City Blog


[Home / Blog](#)

GPMS Transportal for TSCL


Tumakuru Blog

Our Mission: work towards realisation of a national vision set out in Article 51A (j) of the Indian Constitution- which prescribes the Fundamental Duty for Indian Citizens and exhorts them "to strive towards excellence in all spheres of individual and collective activity so that the nation constantly rises to higher levels of endeavour and achievement."


INDIA SEARCH



GPMS- Smart City
Knowledge and Education
Last Updated On: Aug 17 2019



GPMS- Smart City
test video
Last Updated On: Aug 16 2019



GPMS- Smart City
test video
Last Updated On: Aug 16 2019

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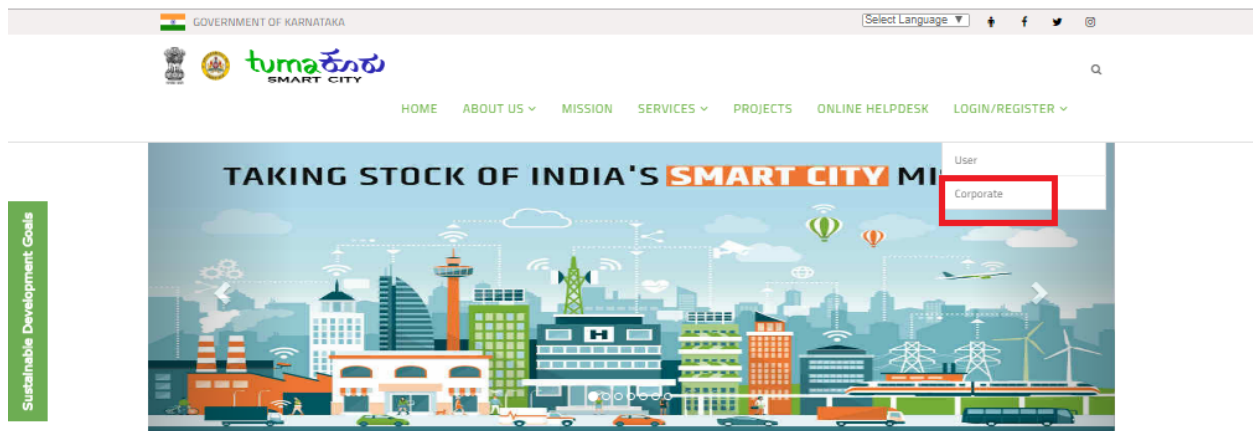
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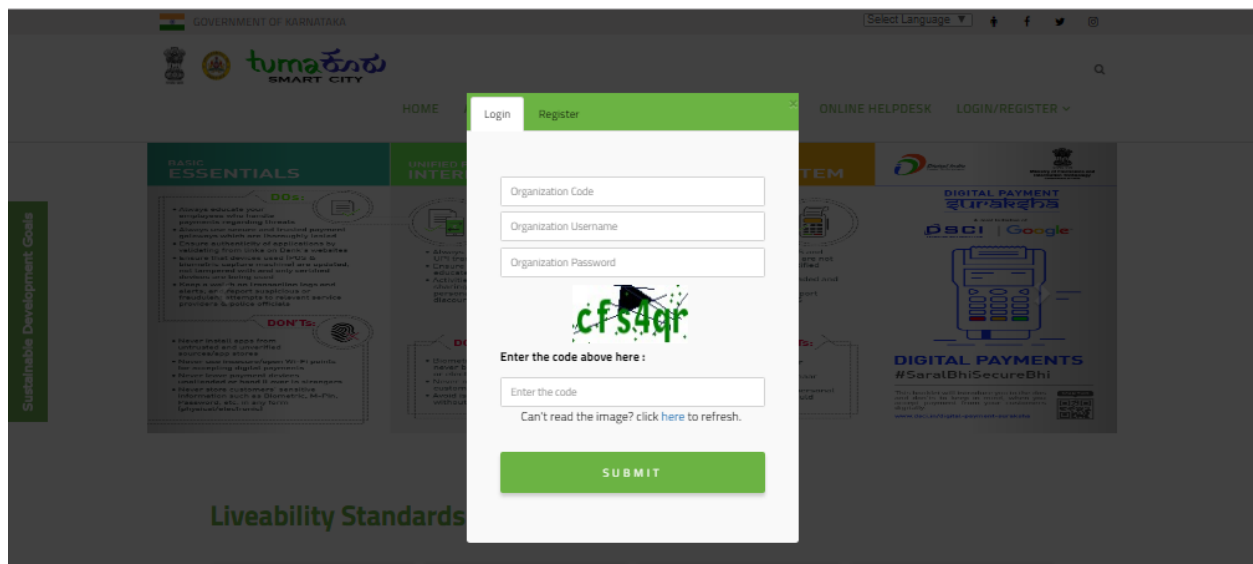
TUMAKURU SMART CITY GPMS TRANSPORTAL

Click on **LOGIN->CORPORATE**

Corporate Users are registered for an organization with assigned Organization Code, Username and Password



Provide values for Organization Code, Username, Password, CAPCHA value, click on **SUBMIT** button



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TUMAKURU SMART CITY GPMS TRANSPORTAL

tsclindiancst.com/India/Organization/includes/abstract/

Support Team Indian CST

Organizational View Abstract Report GPMS Transportal for TSC

SL No.	Category	Estimated Cost (in ₹)	Status							
			Yet To Start	Work In Progress	Completed	Suspended	File in Process	Started	Pending	Tendered
1	Buildings	2,95,62,57,349.00	0	8	3	0	3	0	0	4
2	Road Works	2,53,16,00,000.00	0	9	0	0	0	0	0	0
3	Lakes and Tanks	90,87,00,000.00	0	4	0	0	1	0	0	0
4	Play Ground or Stadium	63,98,75,000.00	0	2	0	0	0	0	0	1
5	ICT Project	56,74,13,252.51	0	9	2	0	0	0	0	4
6	Storm Water Drains	47,57,51,500.00	0	1	2	0	1	0	0	0
7	Parks	28,39,48,450.00	0	5	1	0	1	0	0	2
8	solid waste management	12,14,00,000.00	0	1	0	0	1	0	0	2
9	Street Light	8,86,20,100.00	0	1	0	0	0	0	1	1
10	vending zones	7,57,00,000.00	0	0	0	0	1	0	0	0

1. Click on **GPMS** menu

Organizational View Projects iLayer

GPMS

Procurement Process Analysis
Projects Analyzed
0

Project Planning Analysis
Projects Analyzed
0

Project Execution Analysis
Projects Analyzed
0

Overall Analysis
Projects Analyzed
0

Data Sufficiency Report
Projects Analyzed
0

Property iLayer

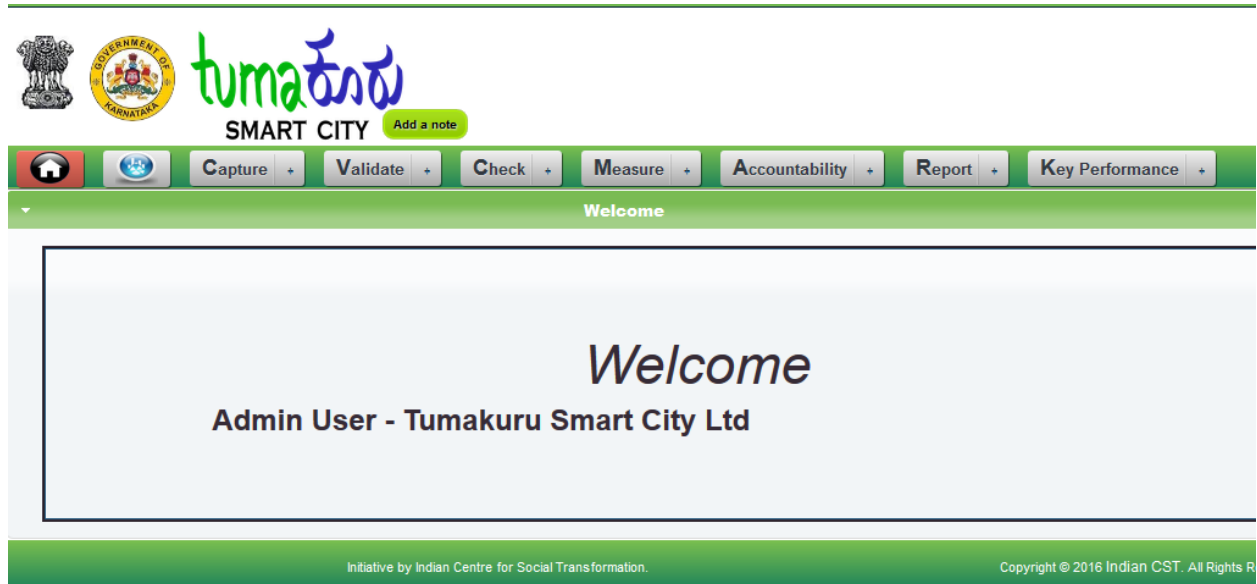
Tax Collected vs Defaulted Analysis
Properties Analyzed
0

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TUMAKURU SMART CITY GPMS TRANSPORTAL



Features available for Admin User:

- Masters: The user can Create Master data for Organization, Organization Users, Departments, Designations and Categories and also can view Master data such as the Organizations, Employees, Department details, Designations and Category.
- Organizations: Create Organizations (Stakeholder/Contractor), registers employees (Contractors/Stakeholder)
- Generating Project Code: The user can generate Project Code by providing the needed information of the Project.
- Once the user generates the Project Code, Approval has to be obtained by his/her higher authority.
- Once his/her Project gets approved, the user has to enter additional information of the Project. Project Dashboard will be generated.
- Project Dashboard
- Uploading Documents against the Project
- Milestones and Task Management
- Record Minutes of Meetings
- Key Performance
- For any issues, the user can raise the complaint in Helpdesk and also can view the status/response from his higher authorities
- Reports
- Notesheet

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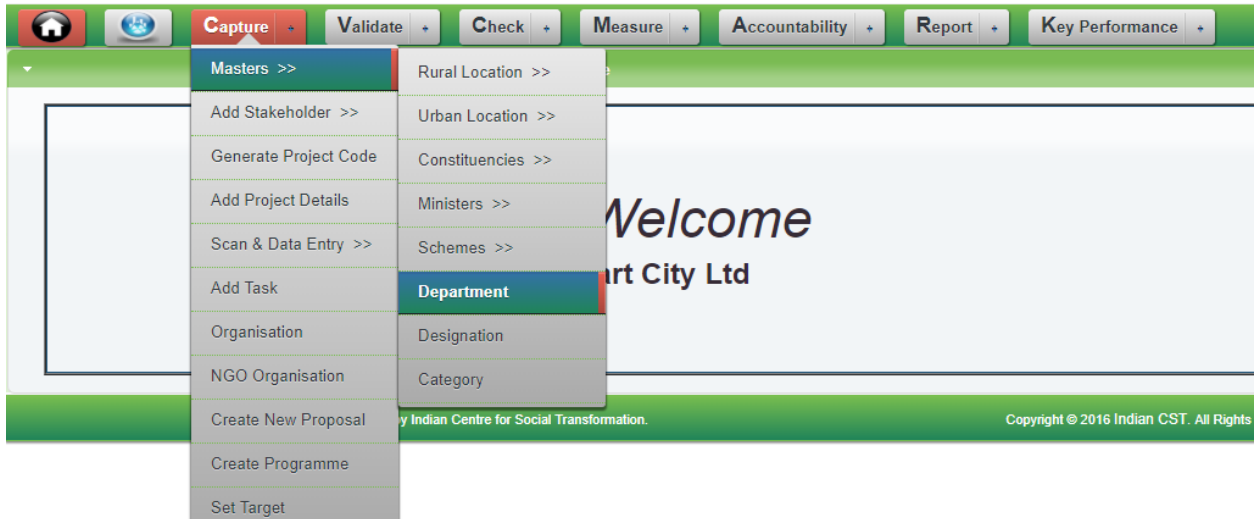


TUMAKURU SMART CITY GPMS TRANSPORTAL

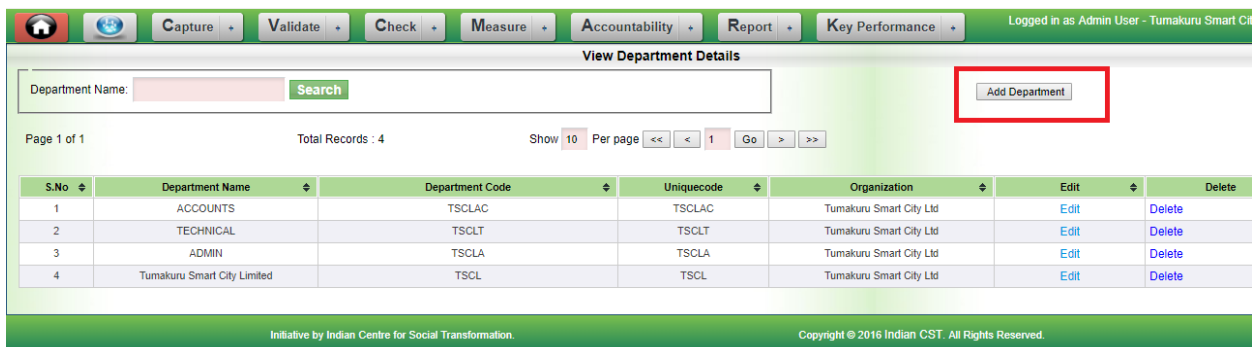
n. Payment Module

a. Masters:

i) Project Dashboard → Capture → Masters → Departments



This tab shows the department details and also we can add the new department .



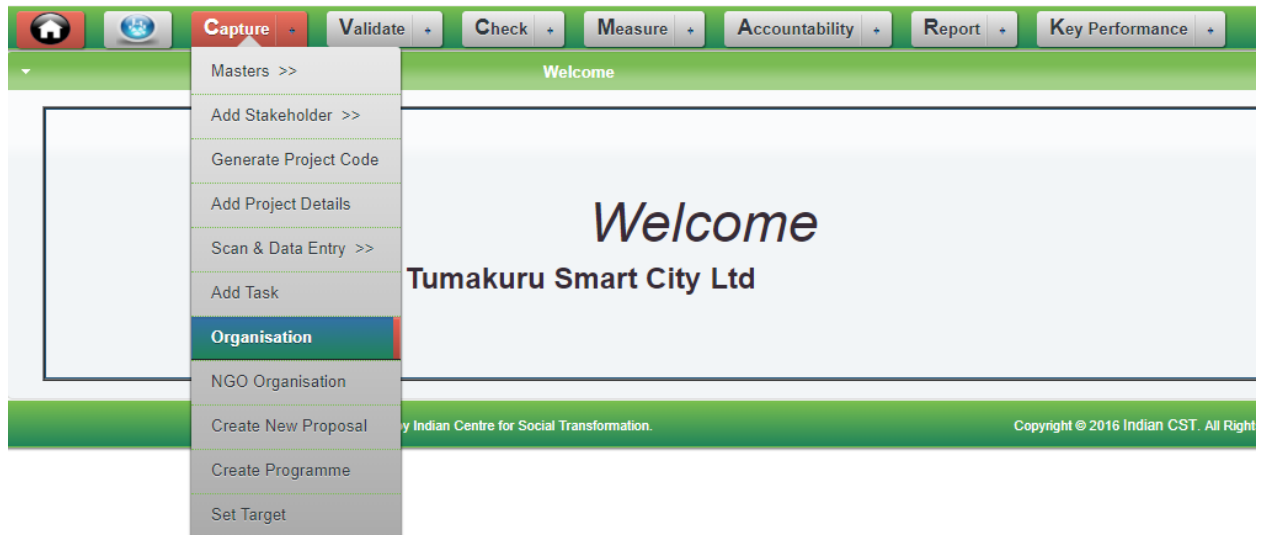
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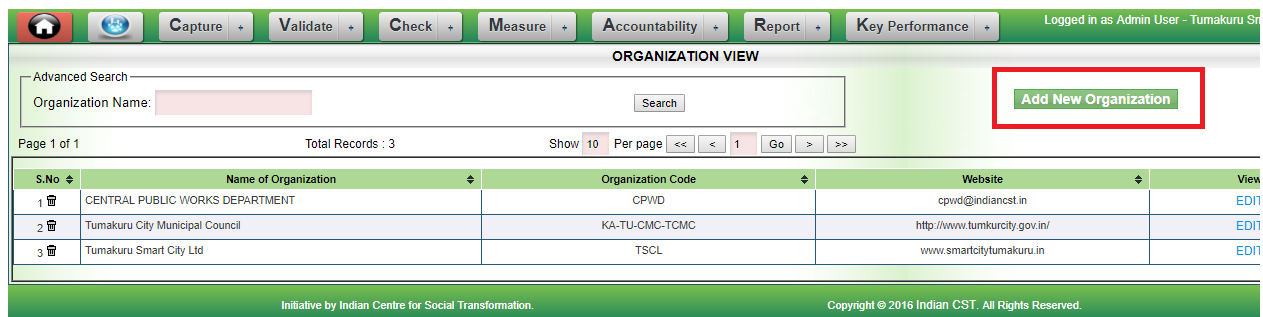


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b. Capture→Organization



In this tab users can do registration and also view the organization.



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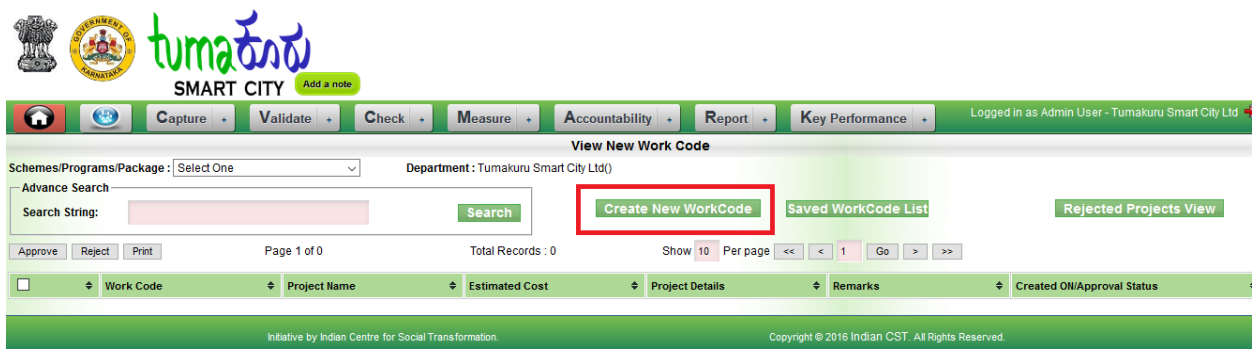
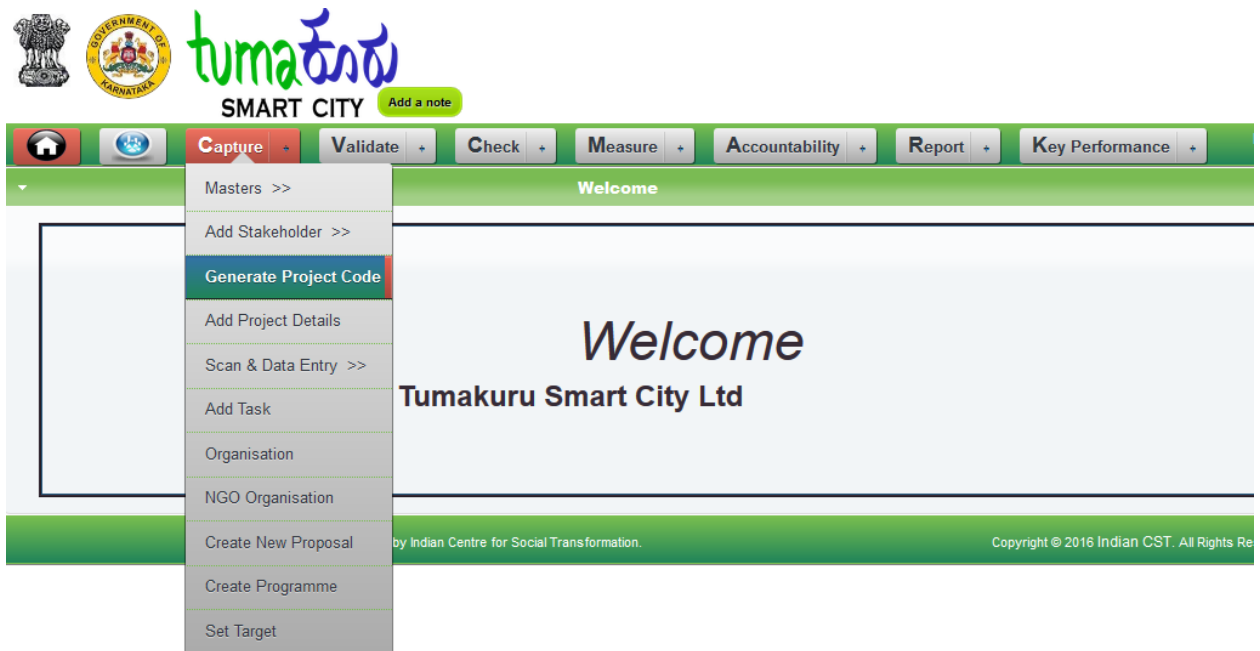
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c. Generating Project Code:

i) Click on **Capture->Generate Project Code**



iii) Provide the appropriate values for the tabs Project Details, Project Location, Project Team, Project Sponsor, and Project Category and click on **Submit** button

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TUMAKURU SMART CITY GPMS TRANSPORTAL

Project Details Tab: The values such as Project Name, Attribute, Ministry, Department, Officer-in-charge, Work Purchase/Supply Order Number, Work Purchase/Supply Order Date, Contract Agreement Number, Contract Agreement Date, Estimated Cost, Investment Cost, Start Date As per Agreement, and End Date as per Agreement.

Enter Your Project Details			
Project Name / Description Of Work*	<input type="text"/>	Project Attribute	Select One
Link ProjectCode*	<input type="text"/> <button>Link Project</button>	Ministries	1 selected
Organization*	1 selected	Department	Select One
Sub Department	<input type="text"/>	Sub Sub Department	<input type="text"/>
Name Of the Office	Select One	Name of Officer - Incharge	Select One
Work / Purchase / Supply Order No.	<input type="text"/>	Work / Purchase / Supply Order Date	<input type="text"/>
Contract Agreement No.	<input type="text"/>	Contract Agreement Date	<input type="text"/>
Estimated Cost	<input type="text"/> IN <input type="text"/> Select Or	Budget Category	<input type="text"/>

Project Location Tab: Location Details such as Country, State, District, Taluk, Pincode etc., Values has to be provided. Multiple locations of the project which is undergoing can be selected.

Select Your Location					
Country*	State*	District*	Zone*	WardName*	Postalcode
India	Karnataka	Tumakuru	Select One	Select One	<input type="text"/>
Place/ Area : <input type="text"/>					
Remarks* <input type="text"/>					
<button>Save</button> <button>Submit</button> <button>Back</button>					

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Project Team Tab: This tab is used to capture the stakeholders who are involved in the project. The information such as Type of Stakeholder, Name, Role, From and To has be provided. Multiple stakeholders details can be entered by clicking on + button

Project Sponsor Tab: This tab needs Project's Sponsors information such as Name of the Sponsor, Name of the Nodal Officer, Contact Number, E-mail Id, Amount and Percentage. Multiple Sponsors' details can be entered

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Project Category Tab: This tab facilitates in capturing the information such as Approval Year, Schemes/Programs/Packages, Discipline, Nature of Work, Grants/Works, and Category/Theme. Select appropriate values from the list box.

Project Code Generation

Project Details | Project Location | Project Team | Project Sponsor | **Project Category**

Select Your Project Category

Approval Year	Select One	Schemes/Programs/Package*	Select One
Discipline*	Select One	Nature Of Work*	Select One
Grants/Works*	Select One	Category/Theme	Select options
Type*	Select One	Sub Type*	Filter: Enter keywords Check all Uncheck all

Next

Remarks*

Save Submit Back

Horticulture
Education
Electrical
TEC
Project

- d. **Approval for the Project:** Once the Project is saved, the project will appear in Saved Project Code List. In case the project is rejected by higher officer, the project will appear in Rejected Project Code list.

View New Work Code

Schemes/Programs/Package : Select One Department : Tumakuru Smart City Ltd()

Advance Search

Search String: Search

Create New WorkCode Saved WorkCode List

Approve Reject Print Page 1 of 0 Total Records : 0 Show 10 Per page << < 1 Go > >>

Work Code	Project Name	Estimated Cost	Project Details	Remarks
-----------	--------------	----------------	-----------------	---------

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- e. **Additional Details:** Now the user has to provide additional details of the Project such as Project Details, Financial Details, Approval Details, Tender Details and Additional Details. After providing values for all these tabs, click on **Submit** button

Update Project Details		
WorkCode / ProjectCode / JobCode : TSCU-18-001	Organization : T selected	
Project Name : Smart Park- Tumakuru University Park	Project Attributes : INSTITUTIONAL	
Link ProjectCode : <input type="text"/> Link Project		
Department : Tumakuru Smart City Limited	Sub Department : <input type="text"/>	Sub Sub Department : <input type="text"/>
Date of the Issue of Work code : 05/05/2018	Workcode Approval By : Ravanna L B (Junior Engineer - TSCU)	Workcode Approval Date : 05/05/2018
Schemes/Programs/Package : Smart Cities Mission	Discipline : Select One	Budget Category : <input type="text"/>
Ministries : Select options	Approval Year : 2017-2018	

Project Details Tab: This tab contains already provide details, but Project Work Status value has to be entered.

Project / Work Status	Work In Progress
Additional remarks, if any.	Central Scheme
Reason For Project Updation	

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

Financial Details Tab: The information such as Expenditure incurred Amount, Approved / Revised Estimated Cost, Awarded Contract Sum, Justified Amount of the tender, Amount Allotted, Commitment Amount, Bid Price of L1 Bidder, Investment Cost, Tender Cost, and Financial Progress of the work (Value of work done till date): has to be provided.



TUMAKURU SMART CITY GPMS TRANSPORTAL

Update Project Information

Project Details **Financial Details** Project Location Project Team Project Sponsor Approval Details Tender Details Additional Details

Enter Financial Details

Expenditure Incurred Amount :	0.00	In	Estimated Cost :	0.02	In Lakh
Approved / Revised Estimated Cost :	0.00	In	Awarded Contract Sum :	0	In
Justified Amount of the tender :	0	In	Amount Allotted :	0.00	In
Commitment Amount :		In	Bid Price of L1 Bidder :	0	In
Investment Cost :	0.000	In Rupees	Tender Cost :	0.00	In
Financial Progress of the work (Value of work done SR date):			Date	Value of Work	
			00/00/0000		

Approval Details Tab: This tab captures data such as Estimate related values, Bids, Approving authority for the tender work/direct entrustment, Approval authority for Work slip and EIRL with Date, etc.,

Update Project Information

Project Details Financial Details Project Location Project Team Project Sponsor **Approval Details** Tender Details Additional Details

Enter Project Approval Details

Administrative approval No. & Date :	No. 00/00/0000	Technical Sanction No. & Date :	No. 00/00/0000
Technical Notification No. & Date :	No. 00/00/0000	Expenditure sanction Date :	00/00/0000
Date of preparation of estimate :	00/00/0000	Approved / Revised Cost in Percentage :	
Date of Revision of estimate :	00/00/0000	Date of Preparation of Justified Amount :	00/00/0000
Letter of intent Number & Date :	Number 00/00/0000	Agreement Number & Date :	Number 00/00/0000
Date of Start :	As Per Agreement 04/11/2017	As Per Actual 00/00/0000	Date of Completion :
	07/05/2018	00/00/0000	

Date of opening bids :

	As Per Agreement	As Per Actual
Prequalification Bid	00/00/0000	00/00/0000
Technical Bid	00/00/0000	00/00/0000
Financial Bid	00/00/0000	00/00/0000

Date and Name of Daily News Paper Published:	00/00/0000 &	Name and Percentage of Lowest Valid Tender:	& in %
Compared with Updated SR(TP):		Corrigendum issued by No. & Date:	& 00/00/0000
Approving authority for the tender work/direct entrustment:		Details of Work slip with SR details:	
Details o EIRL with SR details:		Approval authority for Work slip and EIRL with No.:	
Approval authority for Work slip and EIRL with Date:	00/00/0000	Publication of Org. Website:	Select One
Site Handled Over Date:	00/00/0000	Spill Over/Programme of Work and Year:	&

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Tender Details Tab: This tab captures the information such as Modes of Tender, Bidders disqualified, Financial Progress, Physical Progress etc.,

Project Details			
Enter Project Tender Dates Details			
Modes of Tendering :	Select One	Whether tenders received through e-tendering solutions :	Select One
No of Tenders Received:	0	No's of bidder's disqualified in Prequalification:	0
No's of bidder's disqualified in Technical evaluation:	0	No of Financial bids opened:	0
Whether any complaint related to tendering or execution of the work received: Select One			
Financial Progress of the work in percentage term:	0 %	Physical Progress of the work in percentage term:	0 %
Stipulated time of agreement(in days):		Name of the Work manual adopted:	
Year of SR adopted for preparation of Estimate:		Date of Receipt of Application for Tender Documents:	00/00/0000 to 00/00/0000
Date of Issue of Application for Tender Documents:	00/00/0000 to 00/00/0000	How Many Tender Documents Issued:	
Prebid Meeting Held on Date:	00/00/0000	Last Date and Time for Receipt of Tender Documents:	00/00/0000
Date of Tender:	00/00/0000	Total Cost including Tender Percentage:	0.00 4
Tender Valid upto:	00/00/0000 to 00/00/0000	Tender Validity Period Expired Extension Taken:	Select One
Tender/Pass Work:	Select One	Publication of District State/TS Tender Bulletin:	0 00/00/0000

Additional Details Tab: This tab captures information such as Sector, Impact, DPR, SCM, PPP, Debt, Bonds, Loans, Resources, Lending Agency, Utilization, Milestone etc.,

Project Details			
Enter Additional Project Details			
Project Id:	KAR-TUM-052	Borrower	
Sector	Economic Development	Sector - Percentage	
Link		Impact	Boost to local identity and eco
DPR Applicable	<input checked="" type="radio"/> Yes <input type="radio"/> No	DPR Approved	06/08/2017
RFP/Tender Issued		SCM	0.62
Convergence with other Missions	0	PPP	
Debt	0	Bonds	
Capital Borrowings	0	Loans	
Lending Agency	0	Own Resources	
Other Sources	0	Total	0.62
Mention the Project Milestones Achieved		Physical Progress	5
Financial Progress		Utilization(%)	0
Milestone	0	Newly Created or Updated Atleast once	0
Updated On	08/02/2018		

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TUMAKURU SMART CITY GPMS TRANSPORTAL

Number of extra item statements initiated and their amounts.

S.No.	Extra Item Initiated	Amount	Date
1			

Number of substituted item statements initiated and their amounts.

S.No.	Substituted Item Initiated	Amount	Date
1			

Number of reduction / deduction item statements initiated and their amounts.

S.No.	Reduction	Deduction	Amount
1			

Number of consultancy agencies appointed in connection with the work & their names.

S.No.	No. of Consultancy	Consultancy Name
1		

Project / Work Status: Work In Progress

Additional remarks, if any: Central Scheme

Reason For Project Update:

Submit Back

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f. Project Dashboard: Click on **Validate**->**Project List** menu

Project's List

Department : Tumakuru Smart City Ltd()

Advanced Search:

Approval Year: Select One

Project Code: Select One

Work Status: Select One

Nature Of Work: Select One

Project Name: Select One

Filter: Enter keywords

Type: Select One

Stakeholder Name:

Awarded Contract Amount: From To

Estimated Amount:

Search

Page 1 of 7

Show 10 Per page << 1 Go >>

S.No	Project Code	Project Name	Project Lead	Amount Details	Edit Project	Project Details	Input Sheet
1	TSCCL-19-00069	Smart Park- Tumakuru University Park Name of Work : Energy Efficient Integrated Command and Control Centre	Rashmi S R-Asst Executive Engineer- II - TSCCL	Estimated Cost : 795.00 In Lakhs Amount Contract : Nil	Update Project	<ul style="list-style-type: none"> 1. Project Dashboard 2. Add Milestone 3. Assign Task 4. Upload Doc 5. Take Photo 6. Send To Watch List 7. Meetings 8. MobileUploads 9. Calendar 10. Send Invite 	<ul style="list-style-type: none"> 1. Add Comment 2. View Comment

The list of projects created by the user will be listed out. Each Project comes with the features such as View (Project Dashboard), Adding Milestones of the project, Task Management, Uploading Documents against the project, Recording Minutes of Meeting, Mobile Uploads etc.,

By clicking on **Update Project** link, the user can edit/modify the Project information.

g. **Uploading Documents:** This feature enables the user to upload various types of documents such as Work Order, Tender, Bills etc.,

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TUMAKURU SMART CITY GPMS TRANSPORTAL

S.No	Project Code	Project Name	Project Lead	Amount Details	Edit Project	Project Details	Input Sheet
1	TSCL-19-00069	Smart Park- Tumakuru University Park	Rashmi S R-Asst Executive Engineer- II - TSCL	Estimated Cost : 795.00 In Lakhs Amount Contract : Nil	Update Project	1. Project Dashboard 2. Add Milestone 3. Add Milestone 4. Send To Watch List 5. MobileUploads 6. Calendar 7. Meetings 8. MobileUploads 9. Calendar 10. Send Invite	1. Add Comment 2. View Comment

Selects a particular type of documents from the list, Click on Choose File button, select an appropriate file from the saved location and click on **Submit** button.

Project Code : TSCL-18-00068
Organization Code : TSCL-Tumakuru Smart City Ltd
Document Type : Select One
File Number :
Department : Civil Contracts
Contractor Name : Ramesh E -Executive Engineer - TSCL, Nagarjuna V -Junior Engineer-Tech - TSCL
Shared User : Select options
Upload Only PDF Files

The uploaded files can be viewed by clicking on Project Files Tab from the Project Dashboard menu

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TUMAKURU SMART CITY GPMS TRANSPORTAL

Project Dashboard

Project Id	TSCCL-18-00061	Organization	Tumakuru Smart City Ltd
Project Name	Supply and installation of Litter bins, Roll-on containers and Sign boards to make ASD Areas as Litter Free Zone, Tumakuru.		

Project Home | Billing Details | Other Details | Milestone | Observations/Comparisons | **Project Files** | Graphs | Project Team

Vigeye Forms
Scan - Work Order
Scan - Milestones
Scan - Tender
Scan - Stake Holder Info
Scan - Events
Scan - Cost Details
Scan - Deviations
Scan - Bills
Media Scan
Scan - Budget
Photos
Other Documents
Project Appraisal
Task Documents
Meeting Minutes
Emails correspondence
MOUs, Annual reports
Legal documents
User Manuals and Graphs
Study Report

Vigeye Images
Images uploaded through Vigeye forms

Mobile Task Uploads
Files uploaded through Mobile tasks

Files Uploaded Through Vigeye Forms for the Workcode: TSCCL-18-00061

h. Milestones and Task Management

In GPMS Transportal, Milestones are created against a project.

1. A project can have multiple milestones. Milestone can be created by the Project Manager who is the owner of the project, his/her supervisor or Admin user(appointed by CEO of the organization).
2. A particular milestone against the project considers Milestone Name, Scheduled Start and End Date, Actual Start and End Date, Description, % of Awarded Cost, Priority Status, % of Work Progress, list of employees to whom the milestone is assigned to, Work Status and Upload document feature.
3. One Milestone can have multiple tasks.
4. The Work Status is categorized as Yet to Start, Started, Work-in-Progress, Completed, Suspended and File in Progress.
5. The type of Milestones available in GPMS Transportal is Weekly, Monthly, Intermediary, Risk Management and Problem Task associated with the project.
6. The stages such as THINK, PLAN, DO, CHECK, ACT have been included
7. Categories such as Physical and Financial have been included

Adding Project Milestones: Validate->Project List. Click on the **link Milestone** against the project. As per the need click on Monthly/Weekly/Intermediary tab

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TUMAKURU SMART CITY GPMS TRANSPORTAL

Home 5:14 PM Wednesday 4, September 2019 Support Team Indian CST

SMART CITY

Capture - Validate - Check - Measure - Accountability - Report - Key Performance -

Logged in as Support Team Indian CST

Add Milestone

Project Id : TSCL-19-000113 Project Name : Solid waste Management- Bio Mining / Solid waste Management- Bio Mining

Milestone Type

Milestone Stages: Select One Periodic Type: Monthly Milestone Category: Select One

Filter: Enter keywords

Select One

Physical

Financial

Name: Work Description:

Scheduled Start Date: Actual Start Date: Actual End Date:

% of Awarded Cost: Awarded Cost in Rupees: % of Work Progress: Select One Work Status: Select One

Organization: Select options Assigned To: Select options Remarks:

Upload Document

UPLOAD RECORD (Upload Only PDF Files)

Note: Do not upload multiple scanned Mark Sheet together, only single Mark Sheet upload allowed

Choose File No file chosen

No File Name Remove

Once the user added the Milestone, the tasks related to the milestone can be created.

Click on **Task** link to create the task against the milestone.

Add Milestones

Project Id TSCL-19-00078 Organization Tumakuru Smart City Ltd

Project Name test 10 /

Monthly Milestone Weekly Milestone Intermediary Milestone

Add Milestone

Show 10 entries

Sl No	Name	Assigned By	Assigned To	Status	Tasks	Uploaded Docs	Update
1	milestone 1	CEO - TUMAKURU SMART CITY LIMITED	CEO - TUMAKURU SMART CITY LIMITED, Amian Dutta	Yet to Start	Tasks	sample pdf	Update

Showing 1 to 1 of 1 entries

(First | Previous | 1 | Next | Last)

Access Roles

Milestone			
Group	Create	Edit/Delete	Update
Admin User	Yes	Yes	Yes
Organization Head/Enterprise Head	Yes	Yes	Yes
Head of Department	Yes	Yes (only to his dept.)	Yes
Project Manager	Yes	Yes(only if user is owner of project OR Creator of Milestone)	Yes(only if user is in Assigned to List, only with respect of his/her team)
Supervisor	Yes	No	Yes

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Stakeholder	No	No	Yes(only if user is in Assigned List, Add Comments & Documents)
Other Vendors	No	No	Yes
Consultants	Yes	No	Yes
Tasks			
Group	Create	Edit/Delete	Update
Admin User	Yes	Yes	Yes
Organization Head/Enterprise Head	Yes	Yes	Yes
Head of the Department	Yes	Yes(only to his/her dept.)	Yes
Project Manager	Yes	Yes(only for his project)	Yes(only for his project)
Stakeholder	No	No	Add Comments & Documents
Other Vendors	No	No	Yes
Consultants	Yes	No	Yes

How Milestone Module works

- Owner of the project can create the Milestone and send the details to the supervisor of the project through email to approve or reject.
- The approved milestone will be assigned to his/her project team members and others in the organization, outsourced agents and also to stakeholders outside the organization.
- Assigned user can create and update the Milestone Status and Work Progress. He can upload the document/photos/videos against the Progress of the Milestone. They can add comments on the status shown without deleting/modifying rights.
- Owner of the Milestone can edit the milestone details.
- Owner of the Milestone can create Tasks and assign it to among his/her other project team members.
- Assigned user can only update the Task Status and Work Progress. He can upload the document/photos/videos against the Progress of the Task.
- A stakeholder can see only his assigned Milestones and Tasks
- A stakeholder can only update the Milestone Status and Work Progress. He can also upload the files.
- A Milestone can be Re-opened by only MD and JMD users
- File/s can be uploaded against milestones.

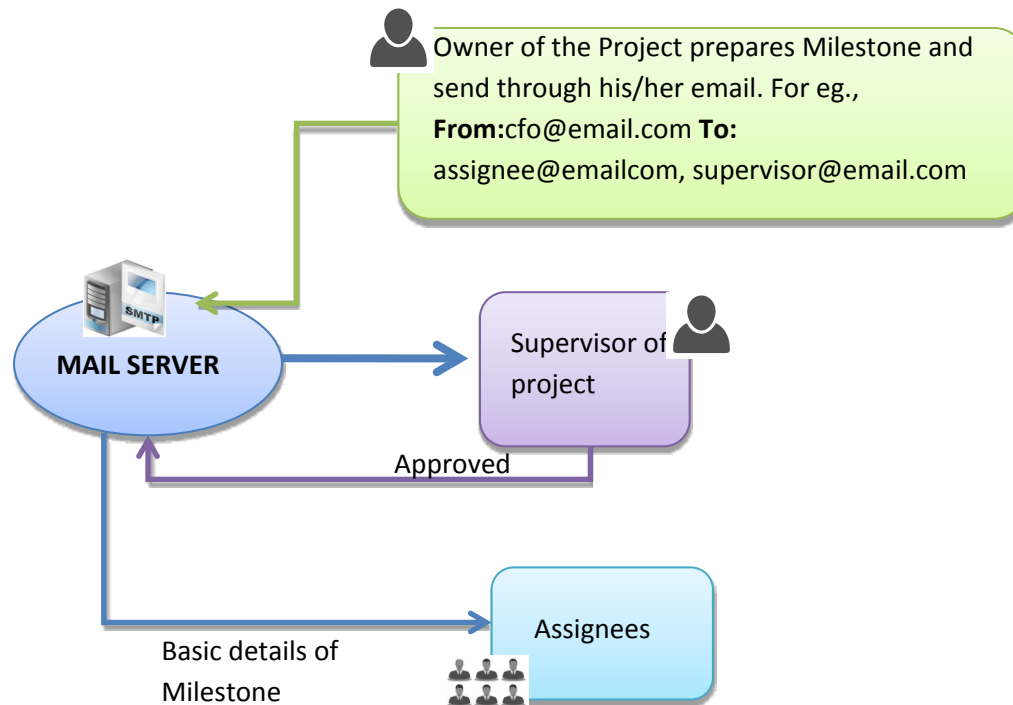
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TUMAKURU SMART CITY GPMS TRANSPORTAL

- A new task cannot be created under Milestone except by Admin User.

Milestone details through Email



Basic Milestone Details: Milestone Name, Milestone Type, :Milestone Description:, Schedule Start Date, Schedule End Date, Actual Start Date, Actual End Date, Assigned To, user1(user1@email), user2(user2@email) Assigned By, user(user@email), Created At, Priority:

Validations:

Projects which are Work-in-Progress are monitored and the delays for the completion of the milestones are discussed and proper measures are taken.

The number of days delayed in completing the milestone is calculated based on the Scheduled End Date, and Actual End Date. In case, the milestone is in progress, and beyond the Scheduled End Date, the number of days delayed will be calculated till Current date.



TUMAKURU SMART CITY GPMS TRANSPORTAL

WORK IN PROGRESS REPORT

SL No.	Name Of The Project	Amount to Bid (Re.INR)	Name OF the Bidder	Present Status	Milestone(Delayed By No.Of Days)	Recent Images																																													
1	Integrated Command and Control Centre	50,75,00,000.00	M/s Ekfan IndiaPvt Ltd	Physical work started	<table><tr><th>SL No.</th><th>Name</th><th>Status</th></tr><tr><td>1</td><td>Preparation of Draft DPR</td><td>Completed (5 Day(s) Before Scheduled date)</td></tr><tr><td>2</td><td>Preparation and submission of Final DPR</td><td>Completed (Was Delayed by 152 Day(s))</td></tr><tr><td>3</td><td>Approval of DPR and RFP</td><td>Completed (On same day as Scheduled date)</td></tr><tr><td>4</td><td>Tendering</td><td>Completed (Was Delayed by 11 Day(s))</td></tr><tr><td>5</td><td>Evaluation of the Tender</td><td>Completed (Was Delayed by 123 Day(s))</td></tr><tr><td>6</td><td>Submission of Performance Bank Guarantee</td><td>Completed (Was Delayed by 1 Day(s))</td></tr><tr><td>7</td><td>Signing of Contract with LSI</td><td>Completed (On same day as Scheduled date)</td></tr><tr><td>8</td><td>Completion of Project Inception Phase incl. Mobil</td><td>Completed (51 Day(s) Before Scheduled date)</td></tr><tr><td>9</td><td>Completion of Requirement Phase, including Feasibi</td><td>Completed (On same day as Scheduled date)</td></tr><tr><td>10</td><td>Completion of Design Phase & Report</td><td>Delayed by 81 Day(s)</td></tr><tr><td>11</td><td>Installation of HW/Infrastructure, SW Phase &</td><td>Yet To Start</td></tr><tr><td>12</td><td>Completion of Integration</td><td>Yet To Start</td></tr><tr><td>13</td><td>UAT, FAT, STQC, etc.</td><td>Yet To Start</td></tr><tr><td>14</td><td>Go-Live (G)</td><td>Yet To Start</td></tr></table>	SL No.	Name	Status	1	Preparation of Draft DPR	Completed (5 Day(s) Before Scheduled date)	2	Preparation and submission of Final DPR	Completed (Was Delayed by 152 Day(s))	3	Approval of DPR and RFP	Completed (On same day as Scheduled date)	4	Tendering	Completed (Was Delayed by 11 Day(s))	5	Evaluation of the Tender	Completed (Was Delayed by 123 Day(s))	6	Submission of Performance Bank Guarantee	Completed (Was Delayed by 1 Day(s))	7	Signing of Contract with LSI	Completed (On same day as Scheduled date)	8	Completion of Project Inception Phase incl. Mobil	Completed (51 Day(s) Before Scheduled date)	9	Completion of Requirement Phase, including Feasibi	Completed (On same day as Scheduled date)	10	Completion of Design Phase & Report	Delayed by 81 Day(s)	11	Installation of HW/Infrastructure, SW Phase &	Yet To Start	12	Completion of Integration	Yet To Start	13	UAT, FAT, STQC, etc.	Yet To Start	14	Go-Live (G)	Yet To Start	Images Not Uploaded
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Milestone List

Validate->Milestone List



It provides the list of milestones set against the project. Only the projects which have the milestones will be listed out and based on the project name and work status, the records can be retrieved.

The information such as Status, Schedule Dates, File Uploads, Alert and the appropriate Flag will be displayed against each milestones of the project.

3

Project id :
TSCL-19-00073

project name :
Testing Other Options 3

Sl No	Milestone Name	Type	Alert	Scheduled Dates	Actual Dates	Work Status	Uploaded Files
 1	sdads	monthly	Delayed by 59 Day(s)	Start : 01/05/2019 End : 31/05/2019	Start : 01/05/2019 End : 00/00/0000	Yet to Start	Files Not Uploaded
 2	test	monthly	61 Day(s) Left	Start : 19/06/2019 End : 28/09/2019	Start : 25/06/2019 End : 30/11/2019	Work in Progress	sample.pdf


4


Project id :
TSCL-19-00070


project name :
test project lat

Sl No	Milestone Name	Type	Alert	Scheduled Dates	Actual Dates	Work Status	Uploaded Files
 1	testing	monthly	39 Day(s) Left	Start : 12/06/2019 End : 06/09/2019	Start : 25/06/2019 End : 31/10/2019	Yet to Start	Files Not Uploaded

Color Code

 List of Tasks Nearing End date

 List of Tasks Crossed end date (TIME OVER SHOOT)

 Task Within Time Limit

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Task List

Validate->Task List

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Task list gives the information such as Milestone name, Task name, Assigned to, Status, Start Date, End Date and File uploads.

Tasks against each milestone for a project will be listed out. The search parameters are Project wise, Milestone name wise and Task status wise.

Home 11:06 AM Monday 29, July 2019 Select Language Support Team Indian CST

tumakuru
SMART CITY Add a note

Capture Validate Check Measure Accountability Report Key Performance Logged in as Support Team Indian CST

Milestone Tasks Report

Advanced Search
Major Project Name : Milestone Name : Task Status : Search

Page 1 of 3 Total Records : 30 Show 10 Per page << 1 Go >>

SNo	Project details	Milestone Details																																																											
1	Project id : 147335 project name : TSCL testing 4	<table border="1"> <thead> <tr> <th>SI No</th> <th>Milestone Name</th> <th>Task List Details</th> </tr> <tr> <th>SI No</th> <th>Task Name</th> <th>Assigned TO</th> <th>Status</th> <th>Start Date</th> <th>End Date</th> <th>Uploaded Files</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>task 1</td> <td>CEO - TUMAKURU SMART CITY LIMITED</td> <td>Pending</td> <td>02-05-2019</td> <td>04-05-2019</td> <td>Files Not Uploaded</td> </tr> <tr> <td>2</td> <td>task 2</td> <td>CEO - TUMAKURU SMART CITY LIMITED</td> <td>Pending</td> <td>02-05-2019</td> <td>16-05-2019</td> <td>Files Not Uploaded</td> </tr> <tr> <td>3</td> <td>task 1.1</td> <td>CEO - TUMAKURU SMART CITY LIMITED</td> <td>Pending</td> <td>02-05-2019</td> <td>10-05-2019</td> <td>Files Not Uploaded</td> </tr> <tr> <td>4</td> <td>task 1.1.1</td> <td>CEO - TUMAKURU SMART CITY LIMITED</td> <td>Pending</td> <td>02-05-2019</td> <td>10-05-2019</td> <td>Files Not Uploaded</td> </tr> <tr> <td>5</td> <td>task 1.1.2</td> <td>CEO - TUMAKURU SMART CITY LIMITED</td> <td>Pending</td> <td>02-05-2019</td> <td>17-05-2019</td> <td>Files Not Uploaded</td> </tr> <tr> <td>6</td> <td>task 4</td> <td>CEO - TUMAKURU SMART CITY LIMITED</td> <td>Pending</td> <td>02-05-2019</td> <td>10-05-2019</td> <td>Files Not Uploaded</td> </tr> <tr> <td>7</td> <td>task 1.2</td> <td>CEO - TUMAKURU SMART CITY LIMITED</td> <td>Pending</td> <td>02-05-2019</td> <td>03-05-2019</td> <td>Files Not Uploaded</td> </tr> </tbody> </table>	SI No	Milestone Name	Task List Details	SI No	Task Name	Assigned TO	Status	Start Date	End Date	Uploaded Files	1	task 1	CEO - TUMAKURU SMART CITY LIMITED	Pending	02-05-2019	04-05-2019	Files Not Uploaded	2	task 2	CEO - TUMAKURU SMART CITY LIMITED	Pending	02-05-2019	16-05-2019	Files Not Uploaded	3	task 1.1	CEO - TUMAKURU SMART CITY LIMITED	Pending	02-05-2019	10-05-2019	Files Not Uploaded	4	task 1.1.1	CEO - TUMAKURU SMART CITY LIMITED	Pending	02-05-2019	10-05-2019	Files Not Uploaded	5	task 1.1.2	CEO - TUMAKURU SMART CITY LIMITED	Pending	02-05-2019	17-05-2019	Files Not Uploaded	6	task 4	CEO - TUMAKURU SMART CITY LIMITED	Pending	02-05-2019	10-05-2019	Files Not Uploaded	7	task 1.2	CEO - TUMAKURU SMART CITY LIMITED	Pending	02-05-2019	03-05-2019	Files Not Uploaded
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1	Testing Task 1 spog	User SPOGINIDIA	Work In Progress	10-05-2019	31-05-2019	TeamViewer.png																																																							

Milestone Report

Milestone list against each project is displayed with the details such as Stage, Type, Category, Tasks, Status and documents uploaded.

SL No.	Name	Stage	Type	Category	Tasks	Status	Milestone Documents
1	Milestone 1 10% of the Contract Amount		monthly		Tasks(0)	Completed (On same day as Scheduled date)	View Docs(2)
2	Milestone 2 35% of the contract Amount		monthly		Tasks(0)	Completed (Was Delayed by 30 Day(s))	View Docs(2)
3	Milestone 3 70% of the Contract Amount		monthly		Tasks(0)	1 Day(s) Left	View Docs(2)
4	Milestone 4 100% of the Contract Amount		monthly		Tasks(0)	Yet To Start	View Docs(2)
5	Construction and Redevelopment Field Marshall Cari		monthly		Tasks(0)	Delayed by 4 Day(s)	No Documents

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TUMAKURU SMART CITY GPMS TRANSPORTAL

Assign Task: This module enables the user to assign the task among his/her team and monitor the status of the Task.

December 8 Saturday

Your Schedule for the Day

Project Code : TSCL-18-00068
Project Name : EV Vehicles and EV charging

Welcome to Your Task Board

Page 1 of 0 Total Records : 0 Show 10 Per page << < 1 Go > >>

SI.No	Code	Task Name	Date	Assigned To	Assigned By
-------	------	-----------	------	-------------	-------------

Work Status Count

Total Updated Tasks : 0

Completed Tasks	0
Started	0
Yet To Started	0
Work in Progress	0
File in Process	0
Pending	0
Suspended Tasks	0

Color Code

List of Tasks Nearing End date List of Tasks Crossed End date (TIME OVER SHOOT) Task Within T

Click on **New Task** link to generate New Task Id. The user has to give the Description of the Task, Task Assigned to, the Start Date and End Date, Priority of the Task and the user can upload any document related to the task. After providing all the values, click on **Submit** button to generate Task Id.



TUMAKURU SMART CITY GPMS TRANSPORTAL

Home

Capture +

Validate +

Check +

Measure +

Accountability +

Report +

Key Performance +

Create Task

Task

Organization : TSCL-Tumakuru Smart City Ltd

Work Code: TSCL-18-00068

Parent Task: Select One

Task Code:* T-1

Task Name:*

Task Description:

Start Date:*

End Date:*

Assigned To:* Select options

Mobile Number:*

E - mail:*

Add CC:

Add BCC:

After submitting the form, please wait for a moment until it inserted.

PROJECT DETAIL

Project Home Other Details

Project Information

Officer incharge: Nagarjuna V -Junio

Name of the Project: EV Vehicles and EV and EV charging

Work Code Number: TSCL-18-00068

Estimated Cost:

Location

State: ,Karnataka,

Place:

District: ,Tumakuru,

Finances

Expenditure Amount in Rs.: 0.00

Estimated Cost(In rupee only):

Revised Estimated Cost(In Rupees): 0.00

The assigned to Users receive an email confirmation that the task has been assigned to him and once he completes the task he has to update the status to Completed by logging into his user credentials.

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- i. **Minutes of Meeting:** The User can send the Meeting schedule to the respective officer through E-mail. The user has to provide the values for Reason, Type of Meeting, Date and Time, Meeting Called By, Attendees, Issues Raised, Action to be Taken, By whom etc., and click on **Send SMS or and send E-mail**.

PROJECT PROCEEDINGS

Work Code: TSCL-18-00068 Project Name: EV Vehicles and EV charging

Reason for Meeting:*

Type of Meeting:*

Meeting Called By:*

Location:*

DateTime: From: To:

Note Taken by:

Attendees: Select One
Ramesh E -Executive Engin
Nagarjuna V -Junior Engine

SI No. 1

Issue Raised:

Time Allotted: To

8. Key Performance→User Registration

Project's List

Schemes/Programs/Package : Select One Department : Tumakuru Smart City Ltd()

Advanced Search

Approval Year: Select One Nature Of Work: Select One Type: Select One

Project Code: Project Name: Stakeholder Name:

Work Status: Select One

Page 1 of 7 Total Records : 63 Show 10 Per page << < 1 Go > >>

S.No	Project Code	Project Name	Project Lead	Amount Details
1	TSCL-18-00068	Project Name : EV Vehicles and EV charging Name of Work :	Nagarjuna V -Junior Engineer- Tech - TSCL	Estimated Cost : 39.00 In Lakhs Amount Contract : Nil

Key Performance dropdown menu:

- Citizen Clearance
- Send Bulk Mail
- Change Password
- Calendar
- Proposal View
- Help Desk >>
- User Registration**
- NGO User Registration

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In this section users can register with their name and details

SI. No	User Details	Other Details	Location	Contact Details	Last Access Details	Edit	Reset Password	Activate / Deactivate	Login
1	User Name : Shri. Ajay V -Joint Managing Director - TSCL Login User Name : jmd.tscl	Group : Superuser Organization : TSCL	Country : India State : Karnataka District : Tumakuru	Mobile : 8971470612 Phone : 0816 - 2278190 - Email : ajayv19991@gmail.com	Time : 07-12-2018 04:24:07 IP Address : 111.93.244.230	Edit Call	Reset Password	Activate / Deactivate	Login
2	User Name : Dr. Shalini Rajneesh - Chairperson, Tumakuru Smart City Limited Login User Name : chp.tscl	Group : Only View Organization : TSCL	Country : India State : Karnataka District : Tumakuru	Mobile : 9448091606 Phone : 0816 - 2278190 - Email : prsprim-edu@karnataka.gov.in	Time : 07-12-2018 06:40:50 IP Address : 111.93.244.230	Edit Call	Reset Password	Activate / Deactivate	Login
3	User Name : Admin User - Tumakuru Smart City Ltd Login User Name : admin.tscl	Group : Superuser Organization : TSCL	Country : India State : Karnataka District : Tumakuru	Mobile : 9916773935 Phone : 0816 - 2278190 - 2278190 Email : office@smartcitytumakuru.in	Time : 08-12-2018 05:56:32 IP Address : 157.48.155.255	Edit Call	Reset Password	Activate / Deactivate	Login
4	User Name : DEMO USER Login User Name : demouser	Group : Only View Organization : TSCL	Country : India State : Karnataka District : Tumakuru	Mobile : 9742979111 Phone : - - Email : support@indiancst.in	Time : 22-08-2018 08:21:15 IP Address : 111.93.244.230	Edit Call	Reset Password	Activate / Deactivate	Login
5	User Name : Junior Urban Planner - TSCL Login User Name : jup.tscl	Group : Enterprise Head Organization : TSCL	Country : India State : Karnataka District : Tumakuru	Mobile : 7736437085 Phone : - - 0 Email : simnasubramanian@gmail.com	Time : Not Logged In IP Address : Not Logged In	Edit Call	Reset Password	Activate / Deactivate	Login
6	User Name : Managing Director -TSCL	Group : Enterprise	Country : India	Mobile : 08162278190	Time : 06-06-2018 05:31:23	Edit Call	Reset Password	Activate / Deactivate	Login

9. **Help Desk:** This menu helps an user to raise an issue/suggestion and view the status once it is attended by the appropriate officer.

Raise Complaint: Provide values for Subject field, Message, Upload the related files if any and click on **Submit** button. The Complaint gets forwarded to higher officer along with the user details who raised the complaint. The status can be maintained as per the progress of the complaint.

Details	Count
Total Projects	64
Projects as a Lead	0
Projects on Watchlist	24
QPR of project received	1
QPR of project in Watchlist	0
Task to be completed	3
Project Complaints / Comments	0

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TUMAKURU SMART CITY GPMS TRANSPORTAL

Home | Capture | Validate | Check | Measure | Accountability | Report | Key Performance | Logged in as Admin User - T

Raise Your Complaint / Requirement / Feedback / Suggestion

Subject*

Your Message*

Rich text editor toolbar with options like Bold, Italic, Underline, Paragraph, Font Family, Font Size, etc.

Words0

Enter Your Contact Information (Your contact information is invisible to others)

Your Name*

Your Contact Number*

Mobile No.
Telephone No.

Your Mail-Id*

File Upload (Upload gif, jpeg, jpg, png images, pdf and doc files)

View Complaint: This menu helps user to track his raised complaint.

Home | Capture | Validate | Check | Measure | Accountability | Report | Key Performance

HELP DESK COMPLAINTS VIEW

Advanced Search

Complaint No. Complaint Raised Date From : To : Status

Complaint From

Page 1 of 1 Total Records : 3 Show 10 Per page << < 1 Go > >>

S. No.	Complaint No.	Date	User Details	Subject	
1	CMT-13461	05-06-2018	Name : Dattasmita HV Mobile No : 9743259814 Telephone : Email-Id : dattasmitahv@gmail.com	The Task Documents uploaded are not reflected while creating/Updating Task	Un-Resolved
2	CMT-13460	02-06-2018	Name : R. Sri Kumar Mobile No : 9844093548 Telephone : Email-Id : rsrikumarips@yahoo.co.in	Click to call	Un-Resolved
3	CMT-13459	18-05-2018	Name : Dattasmita HV Mobile No : 9743259814 Telephone : Email-Id : dattasmitahv@gmail.com	Work Done Certificates Uploaded is Reflecting here under Raise Complaints Document Window	Un-Resolved

Title	Public Complaints	User Complaints
Complaints Un-Resolved	0	3

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TUMAKURU SMART CITY GPMS TRANSPORTAL

10. Reports

❖ Abstract Reports

GPMS Transportal for TSC

Summary of All Projects - Category Wise

SL No.	Category	Estimated Cost	Status							
			Yet To Start	Work In Progress	Completed	Suspended	File in Process	Started	Pending	Tendered
1	Buildings	40,489.71	4	6	0	0	0	0	0	1
2	Culverts and Bridges	50,010.00	0	2	0	0	0	0	0	0
3	Drains	50,000.00	1	0	0	0	0	0	0	0
4	Electrical Works	40.00	1	0	0	0	0	0	0	0
5	ICT Project	5,67,000.00	0	2	0	0	0	0	0	0
6	Others	4,52,19,429.94	8	2	1	0	3	0	1	0
7	Road Works	2,10,097.00	5	1	0	0	0	0	0	0
8	Storm Water Drains	4,488.92	3	0	1	0	0	0	0	0
9	Street Light	1,798.30	3	0	0	0	0	0	0	0
10	type 3	0.00	0	0	1	0	0	0	0	0
11	Utility Works	1,07,024.00	3	1	0	0	0	0	0	1
	Total	4,62,50,377.87	28	14	3	0	3	0	1	2

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❖ Project wise uploaded image reports

GPMS Transportal for TSC

Project Wise Uploaded Images

SL No.	Name Of The Project	File Name & Uploaded On
1	Smart Park- Tumakuru University Park	s5612dp8r6gagupmmrqrkiv2_1_20171006_173256.jpg 15-05-2018 01:08:23 41554_WhatsApp Image 2018-07-09 at 12:58:56 PM.jpeg 09-07-2018 12:11:59 41553_WhatsApp Image 2018-07-09 at 12:58:53 PM.jpeg 09-07-2018 12:11:59 41552_WhatsApp Image 2018-07-09 at 12:58:49 PM.jpeg 09-07-2018 12:11:59 41551_WhatsApp Image 2018-07-09 at 12:58:46 PM.jpeg 09-07-2018 12:11:59 41549_WhatsApp Image 2018-07-09 at 12:58:46 PM(1).jpeg 09-07-2018 12:11:59 41548_WhatsApp Image 2018-07-09 at 12:58:45 PM.jpeg 09-07-2018 12:11:59 41547_WhatsApp Image 2018-07-09 at 12:58:44 PM.jpeg 09-07-2018 12:11:59 41637_Smart park_2018-08-03 at 6:28:20 PM.jpeg 07-08-2018 07:53:35 41638_Smart Park_2018-08-03 at 6:28:20 PM (1).jpeg 07-08-2018 07:53:35
2	Integrated Command and Control Centre	Images Not Uploaded
3	Integrated Bus Terminal	Images Not Uploaded
4	Smart Classroom	41367_Dashboard Request.png 30-10-2017 10:35:27 41368_Dashboard Response.png 30-10-2017 10:35:27
5	Junction Improvement and Redesign	Images Not Uploaded

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TUMAKURU SMART CITY GPMS TRANSPORTAL

❖ Work in Progress Reports


Home

10:45 AM Monday 26 August 2019

Support from Indian CST

	4	Smart Road Package 1 – MG Road, Horpet Road, JC Road and Vivekananda Road	21,90,51,575.00	BM Rangagowda	Physical work started	<div>SL No.</div>	<div>Name</div>	<div>Status</div>	<div>View Recent Images</div>
						1	Milestone 1 01-02-2019 Actual Finish Date :	Delayed by 117 Day(s)	
						2	Milestone 2 35% of the Contract Amount	Yet To Start	
						3	Milestone 3 70% of the Contract Amount	Yet To Start	
						4	Milestone 4 100% of the Contract Amount	Yet To Start	
	5	Selection of System Integrator for Public mobility and municipal vehicle	3,98,30,579.00	M/s Annex Infosolutions	Physical work started	<div>SL No.</div>	<div>Name</div>	<div>Status</div>	<div>View Recent Images</div>
						1	Submission of Inception Report and Approved FRS in	Completed (Was Delayed by 63 Day(s))	
						2	Completion of Hardware & Software Supply, inst	Delayed by 50 Day(s)	
						3	Go-Live of all components	Yet To Start	
	6	Rejuvenation /Redevelopmet of Ring Road	58,88,00,000.00	Ganapathi Stone Crushers	Physical work started	<div>SL No.</div>	<div>Name</div>	<div>Status</div>	<div>View Recent Images</div>
						1	Milestone 1 10% of the Contract Amount	Completed (On same day as Scheduled date)	
						2	Milestone 2 35% of the Contract Amount	Delayed by 57 Day(s)	
						3	Milestone 3 70% of the Contract Amount	Yet To Start	
						4	Milestone 4 100% of the Contract Amount	Yet To Start	
	7	procurement and installation of outdoor GYM Equipments at different location in Tumakuru		Vivek Contructions	Physical work started	<div>SL No.</div>	<div>Name</div>	<div>Status</div>	<div>Images Not Uploaded</div>
						1	Completion of the Project	68 Day(s) Left	

❖ Tender Reports



Tender Report

SL No.	Name of The Project	Tender Start Date	Tender End Date	Remarks
1	Integrated Bus Terminal	11-03-2019	10-05-2019	https://eproc.karnataka.gov.in/eprocurement/common/tender_view_citizens.seam?conversationId=3245&conversationIsLongRunning=true
2	Supply and installation of smart pole in different places	25-04-2019	25-06-2019	Updates
3	Development of Parking conservancies at various road in Tumakuru	25-04-2019	03-06-2019	https://eproc.karnataka.gov.in/eprocurement/common/tender_view_citizens.seam?conversationId=2877&conversationIsLongRunning=true
4	Development of Auto Stands	Date Not Available	Date Not Available	update
5	Development of Smart Bus Shelters in DBT Mode	25-04-2019	03-06-2019	https://eproc.karnataka.gov.in/eprocurement/common/eproc_tenders_list.seam
6	ICMCC Phase 2	24-04-2019	03-06-2019	tendered
7	public toilets- phase 1 (5 e toilets)	Date Not Available	Date Not Available	Tendered
8	Smart Energy Metering	07-03-2019	27-04-2019	https://eproc.karnataka.gov.in/eprocurement/common/tender_view_citizens.seam?conversationId=4282&conversationIsLongRunning=true

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TUMAKURU SMART CITY GPMS TRANSPORTAL

❖ Customized Reports

Customized Report			
Sl. No	Choose Fields	Search Term	Search Type
<input type="checkbox"/> Select all Columns		Organization * TSCL - Tumakuru Smart City Ltd	
1	<input type="checkbox"/> Country*	India	Exact
2	<input type="checkbox"/> State*	Karnataka	Exact
3	<input type="checkbox"/> District*	Tumakuru	Exact
4	<input type="checkbox"/> Zone*	Select One	Exact
5	<input type="checkbox"/> WardName*	Select One	Exact
6	<input checked="" type="checkbox"/> Major Project Category *	--- Select one ---	Exact
7	<input checked="" type="checkbox"/> Unique Workcode number of the project *		Exact

Search

i. Notesheet Menu:

Notesheet is been enabled against each project for note correspondence. The note can be shared to an appropriate officer and the status can be monitored.

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Flow:

1. **Contractor** : The contractor will create a payment for a particular project. The contractor will upload the bill and then he will approve the payment. Once it is approved it will go to the caseworker.
2. **Caseworker** : Once the payment record appears for Caseworker he will be able to Approve to the next level user(ex.AE) or Send back to the Previous level user(ex. Contractor). If it is Approved by the Caseworker it will go to the AE otherwise it will remain in Pending status. The same process will be followed by the given users (AE, AEE, EE, CE) respectively where one step forward can approve and one step backward can send back by a particular user.
3. **Caseworker** : He will enter further Bill payment details where the Gross amount should be entered which can not be greater than the Present Bill Amount and Present Bill Amount cannot be greater than the Awarded Cost. The caseworker can enter the different types of Tax deduction like IT, GST, etc. which can be deducted from the Gross amount and then Net Payable Amount will be generated. The caseworker can also create and delete the different type of Tax deduction.
4. **CFO** : Once the payment record will be reached to the CFO he will be able to send back to any backward level user or can Approve the same to JMD.
5. **JMD** : JMD will follow the same rule as CFO and the payment record can forward to MD.
6. **MD** : MD also will follow the same rule as JMD and CFO but once MD will Approve the Payment the payment record will never go back to any previous level user for any kind of edit in the payment record. It will directly go to the CFO and CFO will make a request for the Cheque to Caseworker.
7. **CFO** : CFO can make a request to the Caseworker to prepare cheque until then it will be in Pending status.

Bill Flow:

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TUMAKURU SMART CITY GPMS TRANSPORTAL

CFO then submits the record and the record will be available to MD for final verification. MD after verifying selects **PAY ORDER** status and submit the button. Thus, completes the Payment flow for a particular Bill.

9. Bill Details are available in the **Validate->Project List - Project Dashboard** against a particular project
10. Month wise Payments and Month wise Deduction Reports are available only to CFO login. Printing the same is enabled.
11. Bill Details will be available in the **Home page of Project Details link**

User Level Flow

1. ICT Manger:

- a) creates a project by adding Caseworker, AE, AEE EE, CE, CFO, JMD and MD in the Project Team tab. **Awarded cost** must be entered
- b) The existing users/engineers should be mapped to their designation **group in Key Participants->User Registration – Edit** each user page and map to their respective designation in the **Group To** list box
- c) register Contractor's(stakeholder's) Organization in TSCL GPMS Transportal
- d) register Contractor for the stakeholder organization by mapping to Stakeholder user to the Stakeholder user group in **Key Participants->User Registration->Group TO list box**
- e) adds Contractor to the project by adding him in project team tab

2. Contactor:

- a) logs in with the assigned user id and password provided by the TSCL ICT Manager
- b) clicks on the Payment Link and clicks on Add Payment
- c) enters basic Bill details and clicks on SUBMIT button
- d) clicks on Payment Link and clicks on Upload Bill and upload the needed Bill
- e) selects Approved from the Status list box
- f) enters Remarks
- g) clicks on SUBMIT button

3. Case Worker:

- a) clicks on Payment link
- b) clicks on Add Payment link
- c) enters the necessary deductions
- d) selects Approved from the Status list box
- e) enters Remarks
- f) clicks on SUBMIT button

4. Assistant Engineer:

- a) clicks on Payment link

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- b) clicks on Add Payment
- c) selects Approved from the Status list box
- d) enters Remarks
- e) clicks on SUBMIT button

5. Assistant Executive Engineer:

- a) clicks on Payment link
- b) clicks on Add Payment
- c) selects Approved from the Status list box
- d) enters Remarks
- e) clicks on SUBMIT button

6. Executive Engineer:

- a) clicks on Payment link
- b) clicks on Add Payment
- c) selects Approved from the Status list box
- d) enters Remarks
- e) clicks on SUBMIT button

7. Chief Engineer:

- a) clicks on Payment link
- b) clicks on Add Payment
- c) selects Approved from the Status list box
- d) enters Remarks
- e) clicks on SUBMIT button

8. Chief Accounts Officer:

- a) clicks on Payment link
- b) clicks on Add Payment
- c) selects Approved from the Status list box
- d) enters Remarks
- e) clicks on SUBMIT button

9. Joint Managing Director

- a) clicks on Payment link
- b) clicks on Add Payment
- c) selects Approved from the Status list box
- d) enters Remarks
- e) clicks on SUBMIT button

10. Managing Director

- a) clicks on Payment link
- b) clicks on Add Payment



TUMAKURU SMART CITY GPMS TRANSPORTAL

- c) selects Approved from the Status list box
- d) enters Remarks
- e) clicks on SUBMIT button

11. Chief Accounts Officer

- a) clicks on Payment link
- b) clicks on Add Payment
- c) selects Approved from the Status list box (**gives approval for case worker to prepare the cheque**)
- d) enters Remarks
- e) clicks on SUBMIT button

12. Case worker:

- a) clicks on Payment link
- b) clicks on Add Payment
- c) enters cheque details by providing necessary cheque details
- d) selects Approved from the Status list box (**cheque prepared**)
- e) enters Remarks
- f) clicks on SUBMIT button

13. Chief Accounts Officer

- a) clicks on Payment link
- b) clicks on Add Payment
- c) selects Approved from the Status list box
- d) enters Remarks
- e) clicks on SUBMIT button

14. Managing Director

- f) clicks on Payment link
- g) clicks on Add Payment
- h) selects **Pay Order** from the Status list box
- i) enters Remarks
- j) clicks on SUBMIT button

Example:

Server: **Staging Server**

Project Name: **Smart Sports Complex**

Created By **CEO**

Stakeholder/Contractor: **PMC User (PMCTEST – Organization Name)**

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Pre-requisite Project is created, and Stakeholder is mapped to the project.

1. **Contractor** - The Contractor Logs in with the organization code and user id information provided to him by ICT Manager.
 - The particular project will be available in Project Dashboard
 - Under Payment --> Clicks on **Payment link**

Project's List

Schemes/Programs/Package : Department : PMCTEST(PTEST)

Advanced Search

Approval Year <input type="text" value="Select One"/>	Nature Of Work <input type="text" value="Select One"/>	Type <input type="text" value="Select One"/>	Awarded Contract Amount From <input type="text"/> To <input type="text"/>
Project Code <input type="text"/>	Project Name <input type="text" value="Select One"/>	Stakeholder Name <input type="text"/>	Estimated Amount <input type="text"/>
Work Status <input type="text" value="Select One"/>	Cost Analysis <input type="text" value="Select One"/>	Time Analysis <input type="text" value="Select One"/>	Ward <input type="text" value="Select One"/>

Page 1 of 16 Total Records : 16 Show 1 Per page << < 1 Go > >>

S.No	Project Code	Project Name	Project Lead	Edit Project	Project Details	Project Status	Payment	Input Sheet	Uploaded Files	Cost Analysis	Time Analysis	Cost Analysis	Time Analysis
1	TSCL-20-000115	Project Name : Smart Sports Complex Name of Work : Smart Sports... ReadMore	CEO - TUMAKURU SMART CITY LIMITED	Update Project	1. Project Dashboard 2. MilestonesV2 3. Note Sheet 4. Upload Doc. 6. Take Photo 6. Send To Watch List 7. Meetings 8. MobileUploads 9. Calendar 10. Send Invite	Work In Progress	Payment	1. Add Comment 2. View Comment	View Uploaded Files Total Files: 1	Estimated Cost : 10,00,000.00 (In Rupees) Contract : 10,00,000.00 (In Rupees)	Agreement Start Date : 04-02-2019 Actual Start Date : 15-03-2019		

- Clicks on **Add Payment link**.

Contractor Detail Payment View

Contractor Name : Murali
Contractor Contact : 8976133278
Workcode : TSCL-20-000115
Project Name : Smart Sports Complex

Advanced Search
Bill No: [Search](#)

Page 1 of 0 Total Records : 0 Show 10 Per page << < 1 Go > >>

Sl. No	Bill No	Bill Date	Bill Type	Type Of MB	Bill Amount	Status	Remarks	Caseworker Status	AE Status	AEE Status	EE Status	CE Status	CFQ Status	JMQ Status	MD & CE Status	Payment History	Bill Details	Current Status of Payment is with	View/Ed
--------	---------	-----------	-----------	------------	-------------	--------	---------	-------------------	-----------	------------	-----------	-----------	------------	------------	----------------	-----------------	--------------	-----------------------------------	---------

[Add Payment](#)

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TUMAKURU SMART CITY GPMS TRANSPORTAL

- **Enters Bill Details** – All the details like Bill No, Bill amount, Bill date etc., and clicks on SUBMIT

GPMS Transportal

Contractor Payment

Contractor Name	Murali	Contractor Mobile Number :	8976133278
Project Name :	Smart Sports Complex	Work Code :	TSCL-20-000115
Awarded Contract :	10,00,000.00	Pending Amount :	0
Actual Date of Start:	15-03-2019	Agreement Date of Completion :	31-12-2020

Contractor Bill Payment

Bill Type :*	Running Bill	Bill Number :*	19-2020-300
Bill Date :*	01-07-2019	Type Of MB:*	Excel Sheet
Total Value of Work Done :*	500000		
Present Bill Amount :*	500000 Rs. Five Lakhs Only.		
Bill Payable to :	Murali		

button.

Appr Work Slip Amt :*	0
EIRL Amt :*	0
Appr Revised Amt :*	0

Check List

	Value
<input checked="" type="checkbox"/> Photographs Attached	1
<input checked="" type="checkbox"/> Q C Test report furnished	1

Status: Approved

Remarks: send to caseworker

Submit Back

- Click on **Upload Bill** against that record and click on submit button.
- After submitting, view bill details option appears.

UPLOAD RECORD (Upload Only PDF Files)

Note: Do not upload multiple scanned Mark Sheet together, only single Mark Sheet upload allowed

Choose File ptestbill1.jpg

No	File Name	Remove
1	ptestbill1.jpg	Remove

Submit

Add Payment

Bill Upload

Sl. No	Bill No	Bill Date	Bill Type	Bill Amount	Status	Caseworker	Payment	Bill Details	Current Status of Payment is with	View/Edit
1								Upload Bill	Contractor	Edit

Project Name: Smart Sports Complex

Work Code: TSCL-20-000115

Contractor Name: Murali

Organization Code: TSCL-Tumakuru Smart City Ltd

Document Type: Scan - Bills

File Number: 19-2020/300

Remarks: Ptest bill

UPLOAD RECORD (Upload Only PDF Files)

Note: Do not upload multiple scanned Mark Sheet together, only single Mark Sheet upload allowed

Choose File ptestbill1.jpg

No	File Name	Remove
1	ptestbill1.jpg	Remove

tion, Tumakuru



TUMAKURU SMART CITY GPMS TRANSPORTAL

Contractor Detail Payment View

Contractor Name :Murali
 Contractor Contact :8976133278
 Workcode :TSCL-20-000115
 Project Name :Smart Sports Complex

Advanced Search
 Bill No: [Search](#) [Add Payment](#)

Page 1 of 1 Total Records : 1 Show 10 Per page << 1 Go >>

Sl. No	Bill No	Bill Date	Bill Type	Type Of MB	Bill Amount	Status	Remarks	Caseworker Status	AE Status	AEE Status	EE Status	CE Status	CFO Status	JMD Status	MD & CEO Status	Payment History	Bill Details	Current Status of Payment is with	View/Edit
1	19-2020-300	01-07-2019	Running Bill	Excel Sheet	500000	Pending	send to caseworker	Remarks: Status: Pending	Remarks: Status: Pending	Status: Pending	Status: Pending	Status: Pending	Status: Pending	Status: Pending	Days: Status: Pending	Payment History	Upload Bill	Contractor	Edit

- Caseworker** - Once the payment record appears for Caseworker, he will be able to approve to the next level user (ex.AE) or Send back to the Previous level user (ex. Contractor). If it is approved by the Caseworker it will go to the AE otherwise it will remain in Pending status. The same process will be followed by the given users (AE,AEE, EE, CE) respectively where one step forward can approve and one step backward can send back by a particular user.

- The Caseworker Logs in with the organization code and user id information provided to him by ICT Manager
- The project will be available in Project Dashboard
- Click on Validate option --->select **Financial Management** -->select **caseworker**.

Home | Validate | Report | Logged in as Caseworker

Welcome

Projects List
 Milestone List
 Task List
Financial Management | **Caseworker** | Welcome

- Under Action --> click on **Payment option**.

Contractor Payments View for Account Superintendent

Advanced Search
 Bill No: [Search](#)

Page 27 of 48 Total Records : 48 Show 1 Per page << 27 Go >>

Sl. No	Work Code	Project Name	Contractor Name	Bill No.	Bill Date	Bill Type	Type Of MB	Bill Amount	Contractor Remarks	Status	Caseworker Status & Remarks	AE Status & Remarks	Bill Details	Cheque Details	Current Status of Payment is with	Action
27	TSCL-20-000115	Smart Sports Complex	Murali	19-2020-300	01-07-2019	Running Bill	Excel Sheet	500000	send to caseworker	Pending	Caseworker Status: Pending Caseworker Remarks:	AE Status: Pending AE Remarks:	View Bill	Cheque	Caseworker	Payment Payment history



TUMAKURU SMART CITY GPMS TRANSPORTAL

- Enters **Bill Details** – GST Applicable, MB Nos, Amount, Parentage, IT, SGST etc.....
- Select **Approved** from status list box.
- Enter **Remarks**.
- Click on **Submit** Button.

Contractor Payment			
Contractor Name	Murali	Contractor Mobile Number :	8976133278
Project Name :	Smart Sports Complex	Work Code :	TSL-20-000115
Awarded Contract :	1000000	Pending Amount :	-500000
Actual Date of Start:	0000-00-00	Agreement Date of Completion :	0000-00-00

Contractor Bill Payment			
Bill Type :	Running Bill	Bill Number :	19-2020-300
Bill Date :	01-07-2019	Type Of MB:	Excel Sheet
Total Value of Work Done :	500000	Less Previous Paid :	
Less Advance Paid :		Present Bill Amount :	500000
GST Applicable :	Yes <input checked="" type="radio"/> No <input type="radio"/>	Gross Amount :	500000 In Rs.

Appr Work Slip Amt :*	0	<table border="1"> <thead> <tr> <th colspan="2">Check List</th> </tr> <tr> <th></th> <th>Value</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/> Photographs Attached</td> <td>1</td> </tr> <tr> <td><input checked="" type="checkbox"/> Q C Test report furnished</td> <td>1</td> </tr> </tbody> </table>	Check List			Value	<input checked="" type="checkbox"/> Photographs Attached	1	<input checked="" type="checkbox"/> Q C Test report furnished	1
Check List										
	Value									
<input checked="" type="checkbox"/> Photographs Attached	1									
<input checked="" type="checkbox"/> Q C Test report furnished	1									
EIRL Amt :*	0									
Appr Revised Amt :*	0									

MB Nos :*	250	MB Page Nos :*	100
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IT	1000	In Rs.	10	In %	100	In Rs.
SGST	1000	In Rs.	10	In %	100	In Rs.
CGST	0.00	In Rs.	0.00	In %	0	In Rs.
FSD	0.00	In Rs.	0.00	In %	0	In Rs.
LR	500	In Rs.	10	In %	50	In Rs.
LWF	0.00	In Rs.	0.00	In %	0.00	In Rs.
CBF	3500	In Rs.	10	In %	350	In Rs.
Royalty	500	In Rs.				
Penalty	0.00	In Rs.				

Tax Calucaltaion 1100.00

Net Payable to Contractor 498900.00
Rs. Five Lakhs Only.

<https://tsc>
Initiative by
Smart City I

Status:	Approved
Cheque Status:	Pending
Remarks	Net payable to contractor arrived Rs. 498

Submit Back

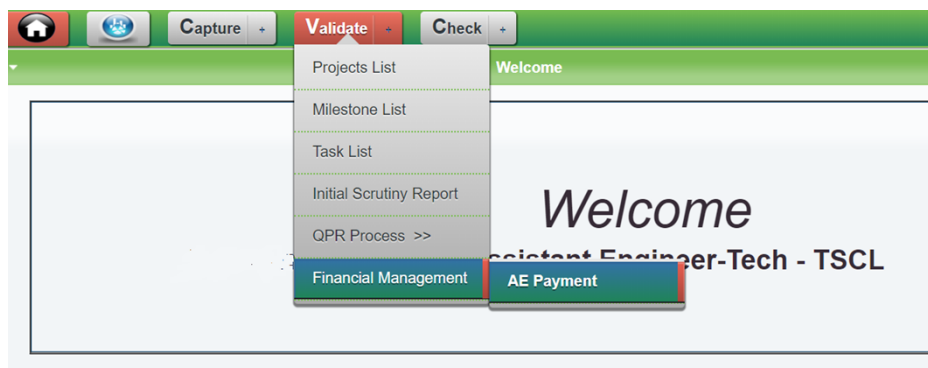
, Tumakuru



TUMAKURU SMART CITY GPMS TRANSPORTAL

3. Assistant Engineer (AE) - After approval from caseworker it will come to AE level .

- The AE Logs in with the organization code and user id information provided to him by ICT Manager
- The project will be available in Project Dashboard
- Click on Validate option --->select **Financial Management** -->select **AE Payment**.



- Under **Action** --> Click on **Payment** option.

Contractor Detail Payment View For AE													
Advanced Search													
Bill No: <input type="text"/>								Search					
Page 24 of 24				Total Records : 24		Show 1 Per page << < 24 Go > >>							
Sl. No	Work Code	Project Name	Contractor Name	Bill No.	Bill Date	Bill Type	Bill Amount	Caseworker Status & Remarks	AE Status & Remarks	AEE Status & Remark	Bill Details	Current Status of Payment is with	Action
24	TSCL-20-000115	Smart Sports Complex	Murali	19-2020-300	01-07-2019	Running Bill	500000	Remarks: Net payable to contractor arrived Rs. 498900.00 Status: Approved	Remarks: Status: Pending	Remarks: Status: Pending	View Bill	AE	Payment Payment History

- Check all the fields, if correct select status as approved otherwise pending.
- Enter **Remarks**.

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TUMAKURU SMART CITY GPMS TRANSPORTAL

- Click on **Submit** Button

Contractor Payment					
Contractor Name	Murali	Contractor Mobile Number :	8976133278		
Project Name :	Smart Sports Complex	Work Code :	TSCL-20-000115		
Awarded Contract :	1000000	Pending Amount :	-500000		
Actual Date of Start:	15-03-2019	Agreement Date of Completion :	31-12-2020		

Contractor Bill Payment			
Bill Type :	Running Bill	Bill Number :	19-2020-300
Bill Date :	01-07-2019	Type Of MB:	Excel Sheet
Total Value of Work Done :	500000	Less Previous Paid :	
Present Bill Amount :	500000	Less Advance Paid :	

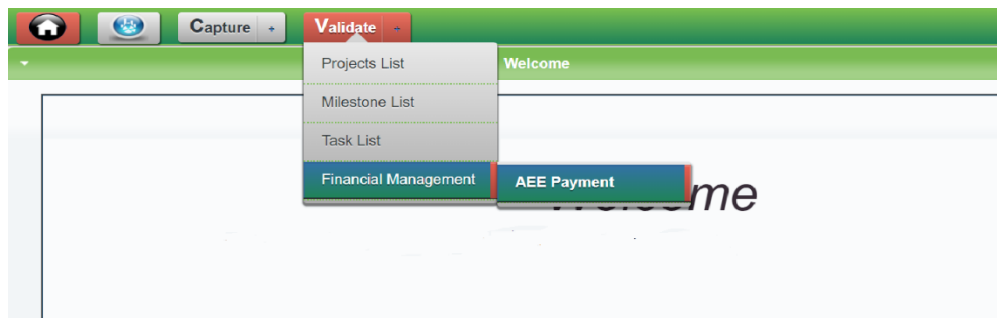
Appr Work Slip Amt :*	0	<table border="1"> <thead> <tr> <th colspan="2">Check List</th> </tr> <tr> <th></th> <th>Value</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/> Photographs Attached</td> <td>1</td> </tr> <tr> <td><input checked="" type="checkbox"/> Q C Test report furnished</td> <td>1</td> </tr> </tbody> </table>	Check List			Value	<input checked="" type="checkbox"/> Photographs Attached	1	<input checked="" type="checkbox"/> Q C Test report furnished	1
Check List										
	Value									
<input checked="" type="checkbox"/> Photographs Attached	1									
<input checked="" type="checkbox"/> Q C Test report furnished	1									
EIRL Amt :*	0									
Appr Revised Amt :*	0									
MB Nos :	250	MB Page Nos :	100							
Deductions										

IT	10.00 % 100.00 Rs.	SGST	10.00 % 100.00 Rs.	CGST	0.00 % 0.00 Rs.
FSD	0.00 % 0.00 Rs.	LR	10.00 % 50.00 Rs.	Penalty	0.00 Rs.
Other Deductions	0.00 Rs.	Tax Calucaltion	1100.00 Rs.	Net Payable to Contactor	498900.00 Rs.

Status	Approved
Remarks	Net payable to contractor arrived Rs. 498
<input type="button" value="Submit"/> <input type="button" value="Back"/>	

4. Assistant Executive Engineer (AEE) - After approval from AE it will come to AEE level.

- The AEE Logs in with the organization code and user id information provided to him by ICT Manager
- The project will be available in Project Dashboard
- Click on Validate option --->Select **Financial Management** -->select **AEE payment**.



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TUMAKURU SMART CITY GPMS TRANSPORTAL

- Under the **Action** --> click on **Payment** option.

Contractor Detail Payment View For AEE

Advanced Search

Bill No:

Search

Page 22 of 22

Total Records : 22

Show 1 Per page

<< < 22 > >>

Go

Sl. No	Work Code	Project Name	Contractor Name	Bill No.	Bill Date	Bill Type	Bill Amount	AE Status & Remarks	AEE Status & Remark	EE Status & Remarks	Bill Details	Current Status of Payment is with	Action
22	TSCL-20-000115	Smart Sports Complex	Murali	19-2020-300	01-07-2019	Running Bill	500000	Remarks: Net payable to contractor arrived Rs. 498900 Status: Approved	Remarks: Status: Pending	Remarks: Status: Pending	View Bill	AEE	Payment Payment History

Check all the fields its correct or not.

- Select **Approved** from the status list box
- Enter **Remarks**
- Click on **Submit** Button.

GPMS Transportal

Contractor Payment

Contractor Name :	Murali	Contractor Mobile Number :	8976133278
Project Name :	Smart Sports Complex	Work Code :	TSCL-20-000115
Awarded Contract :	1000000	Pending Amount :	-500000
Actual Date of Start :	15-03-2019	Agreement Date of Completion :	31-12-2020

Contractor Bill Payment

Bill Type :	Running Bill	Bill Number :	19-2020-300
Bill Date :	01-07-2019	Type Of MB:	Excel Sheet
Total Value of Work Done :	500000	Less Previous Paid :	
Present Bill Amount :	500000	Less Advance Paid :	

Appr Work Slip Amt :*	0
EIRL Amt :*	0
Appr Revised Amt :*	0

Check List	
	Value
<input checked="" type="checkbox"/> Photographs Attached	1
<input checked="" type="checkbox"/> Q C Test report furnished	1

MB Nos :	250	MB Page Nos :	100
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Deductions

IT	10.00 % 100.00 Rs.	SGST	10.00 % 100.00 Rs.	CGST	0.00 % 0.00 Rs.
FSD	0.00 % 0.00 Rs.	LR	10.00 % 50.00 Rs.	Penalty	0.00 Rs.
Other Deductions	0.00 Rs.	Tax Calucaltion	1100.00 Rs.	Net Payable to Contactor	498900.00 Rs.

Status	Approved
Remarks	Net Payable to contractor Rs. 498900

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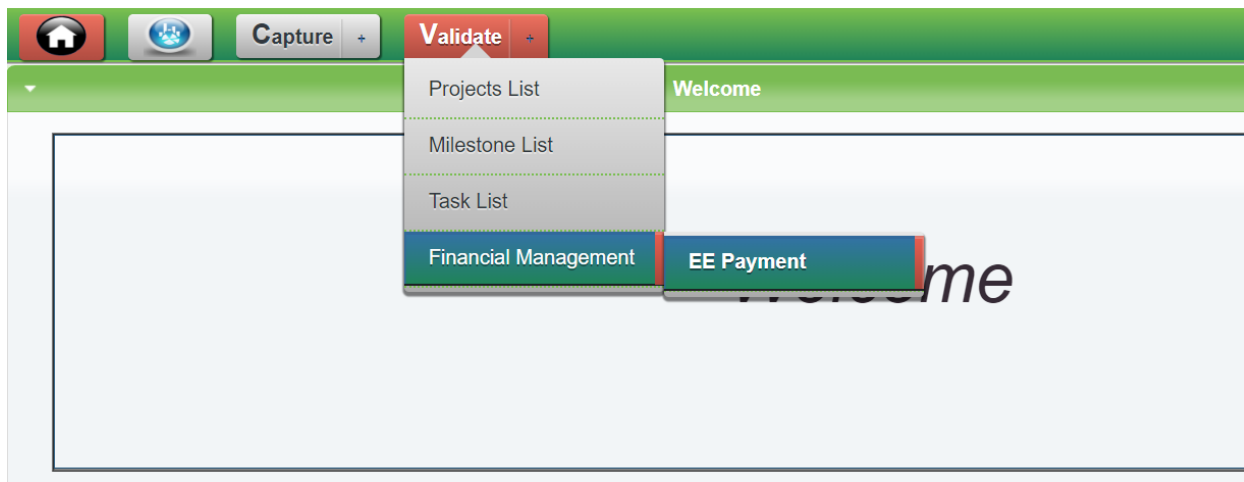
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TUMAKURU SMART CITY GPMS TRANSPORTAL

5. Executive Engineer (EE)- After approval from AEE it will come to EE level.

- The EE Logs in with the organization code and user id information provided to him by ICT Manager.
- The Project will be available in Project Dashboard.
- Click on Validate option --> Select **Financial Management** --> Select **EE Payment**.



Under the **Action** --> click on **Payment** option.

Contractor Detail Payment View For EE												
Advanced Search Bill No: <input type="text"/> <input type="button" value="Search"/>												
Page 3 of 3 Total Records : 21 Show 10 Per page << < 3 > >> Go												
Sl. No	Work Code	Project Name	Contractor Name	Bill No.	Bill Date	Bill Type	Bill Amount	AEE Status & Remarks	EE Status & Remarks	CE Status & Remarks	Bills Details	Action
21	TSCL-19-00095	construction of new building	TSCL contractor	RABill 1	18-09-2019	Running Bill	10000	Remarks: sent to EE Status: Approved	Remarks: Send to CE Status: Approved	Remarks: Payment Approved By CE Status: Approved	View Bill	View Payment History
22	TSCL-20-000115	Smart Sports Complex	Murali	19-2020-300	01-07-2019	Running Bill	500000	Remarks: Net Payable to contractor Rs. 498900 Status: Approved	Remarks: Status: Pending	Remarks: Status: Pending	View Bill	Payment History

- Check all the fields its correct or not.
- Select **Approved** from the status list box
- Enter **Remarks**
- Click on **Submit** Button.

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TUMAKURU SMART CITY GPMS TRANSPORTAL

Contractor Payment					
Contractor Name	Murali	Contractor Mobile Number :	8976133278		
Project Name :	Smart Sports Complex	Work Code :	TSCL-20-000115		
Awarded Contract :	1000000	Pending Amount :	-500000		
Actual Date of Start:	15-03-2019	Agreement Date of Completion :	31-12-2020		

Contractor Bill Payment			
Bill Type :	Running Bill	Bill Number :	19-2020-300
Bill Date :	01-07-2019	Type Of MB:	Excel Sheet
Total Value of Work Done :	500000	Less Previous Paid :	
Present Bill Amount :	500000	Less Advance Paid :	

Appr Work Slip Amt :*	0	<table border="1"> <thead> <tr> <th colspan="2">Check List</th> </tr> <tr> <th></th> <th>Value</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/> Photographs Attached</td> <td>1</td> </tr> <tr> <td><input checked="" type="checkbox"/> Q C Test report furnished</td> <td>1</td> </tr> </tbody> </table>	Check List			Value	<input checked="" type="checkbox"/> Photographs Attached	1	<input checked="" type="checkbox"/> Q C Test report furnished	1
Check List										
	Value									
<input checked="" type="checkbox"/> Photographs Attached	1									
<input checked="" type="checkbox"/> Q C Test report furnished	1									
EIRL Amt :*	0									
Appr Revised Amt :*	0									

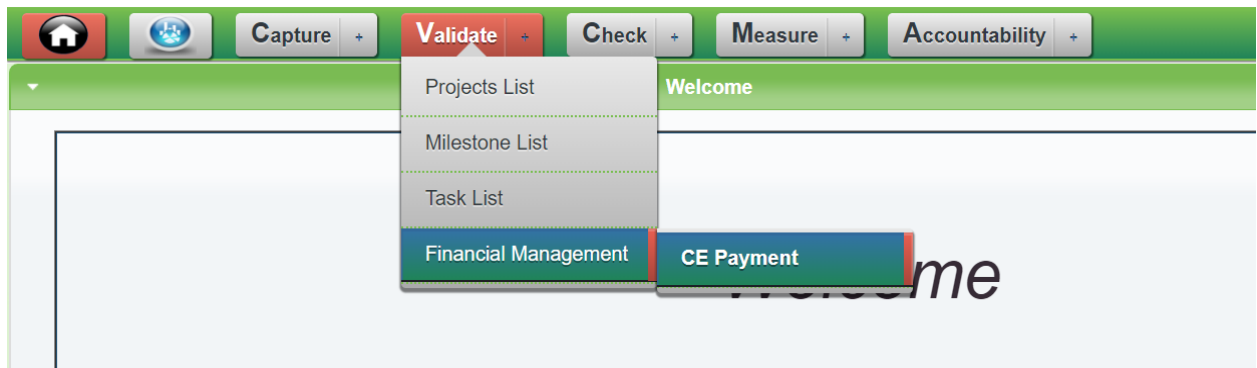
MB Nos :	250	MB Page Nos :	100
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Deductions					
IT	10.00 % 100.00 Rs.	SGST	10.00 % 100.00 Rs.	CGST	0.00 % 0.00 Rs.
FSD	0.00 % 0.00 Rs.	LR	10.00 % 50.00 Rs.	Penalty	0.00 Rs.
Other Deductions	0.00 Rs.	Tax Calucaltion	1100.00 Rs.	Net Payable to Contactor	498900.00 Rs.

Status	Approved
Remarks	Sned to CE
<input type="button" value="Submit"/> <input type="button" value="Back"/>	

6. Chief Engineer (CE)- After approval from EE it will come to CE level.

- The CE Logs in with the organization code and user id information provided to him by ICT Manager
- The project will be available in Project Dashboard
- Click on Validate option --->select **Financial Management** -->select **CE payment**.



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TUMAKURU SMART CITY GPMS TRANSPORTAL

- Under the **Action** --> click on **Payment** option.

Contractor Detail Payment View For CE

Advanced Search

Bill No:

Search

Page 20 of 20

Total Records : 20

Show 1 Per page

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20

Go

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L.Nb	Work Code	Project Name	Contractor Name	Bill No.	Bill DATE	Bill Type	Bill Amount	EE Status & Remarks	CE Status & Remarks	CFO Status & Remarks	Bill Details	Current Status of Payment is with	Action
20	TSCL-20-000115	Smart Sports Complex	Murali	19-2020-300	01-07-2019	Running Bill	500000	Remarks: Shed to CE Status: Approved	Remarks: Status: Pending	Remarks: Status: Pending	View Bill 1	CE	Payment History

Check all the fields its correct or not.

- Select **Approved** from the status list box
- Enter **Remarks**.
- Click on **Submit** Button.

Contractor Payment

Contractor Name	Murali	Contractor Mobile Number :	8976133278
Project Name :	Smart Sports Complex	Work Code :	TSCL-20-000115
Awarded Contract :	1000000	Pending Amount :	-500000
Actual Date of Start:	15-03-2019	Agreement Date of Completion :	31-12-2020

Contractor Bill Payment

Bill Type :	Running Bill	Bill Number :	19-2020-300
Bill Date :	01-07-2019	Type Of MB:	Excel Sheet
Total Value of Work Done :	500000	Less Previous Paid :	
Present Bill Amount :	500000	Less Advance Paid :	

Appr Work Slip Amt :*	0	<div>Check List</div> <table> <tr> <th></th><th>Value</th></tr> <tr> <td><input checked="" type="checkbox"/> Photographs Attached</td><td>1</td></tr> <tr> <td><input checked="" type="checkbox"/> Q C Test report furnished</td><td>1</td></tr> </table>		Value	<input checked="" type="checkbox"/> Photographs Attached	1	<input checked="" type="checkbox"/> Q C Test report furnished	1
	Value							
<input checked="" type="checkbox"/> Photographs Attached	1							
<input checked="" type="checkbox"/> Q C Test report furnished	1							
EIRL Amt :*	0							
Appr Revised Amt :*	0							

MB Nos :	250	MB Page Nos :	100
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Deductions

IT	10.00 % 100.00 Rs.	SGST	10.00 % 100.00 Rs.	CGST	0.00 % 0.00 Rs.
FSD	0.00 % 0.00 Rs.	LR	10.00 % 50.00 Rs.	Penalty	0.00 Rs.
Other Deductions	0.00 Rs.	Tax Calucaltaion	1100.00 Rs.	Net Payable to Contactor	498900.00 Rs.

Status	Approved
Remarks	<input type="text" value="send to CFO"/>

- Chief Finance Officer (CFO)** - Once the payment record will be reached to the CFO he will be able to send back to any backward level user or can Advance Approve the same to JMD.

- The CFO Logs in with the organization code and user id information provided to him by ICT Manager
- The project will be available in Project Dashboard

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- Click on Validate option --->select **Financial Management** -->select **Chief Financial Officer**

- Under **Action**--> click on **Payment** link.

Contractor Detail Payment View For Chief Finance Officer

Advanced Search

Bill No:

Search

Page 20 of 20

Total Records : 20

Show 1 Per page

<< < 20 Go > >>

Sl. No	Work Code	Project Name	Contractor Name	Bill No.	Bill Date	Bill Type	Bill Amount	CE Status & Remarks	CFO Status & Remarks	JMD Status & Remark	Bill Details	Cheque Detail	Current Status of Payment is with	Action
20	TSCL-20-000115	Smart Sports Complex	Murali	19-2020-300	01-07-2019	Running Bill	500000	Remarks: send to CFO Status:Approved	Remarks: Status: Pending	Remarks: Status: Pending	View Bill	View Cheque	CFO	Payment History

Check all the fields its correct or not.

- Select **Approved** from the status list box
- Enter **Remarks**.
- Click on **Submit** Button.

Contractor Payment			
Contractor Name	Murali	Contractor Mobile Number :	8976133278
Project Name :	Smart Sports Complex	Work Code :	TSCL-20-000115
Awarded Contract :	1000000	Pending Amount :	-500000
Actual Date of Start:	15-03-2019	Agreement Date of Completion :	31-12-2020

Contractor Bill Payment			
Bill Type :	Running Bill	Bill Number :	19-2020-300
Bill Date :	01-07-2019	Type Of MB:	Excel Sheet
Total Value of Work Done :	500000	Less Previous Paid :	
Present Bill Amount :	500000	Less Advance Paid :	

Appr Work Slip Amt :*	0
EIRL Amt :*	0
Appr Revised Amt :*	0

MB Nos :	250
MB Page Nos :	100

Check List	
Value	
<input checked="" type="checkbox"/> Photographs Attached	1
<input checked="" type="checkbox"/> Q C Test report furnished	1

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TUMAKURU SMART CITY GPMS TRANSPORTAL

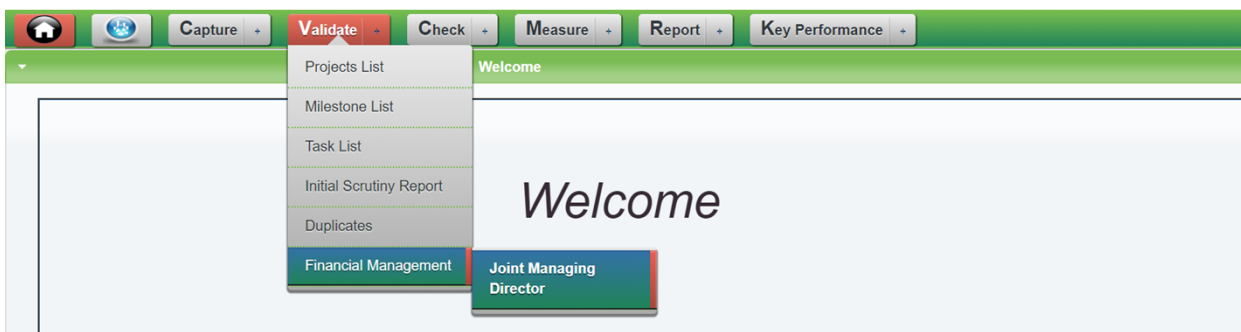
Deductions

IT	10.00 % 100.00 Rs.	SGST	10.00 % 100.00 Rs.	CGST	0.00 % 0.00 Rs.
FSD	0.00 % 0.00 Rs.	LR	10.00 % 50.00 Rs.	Penalty	0.00 Rs.
Other Deductions	0.00 Rs.	Tax Calucaltion	1100.00 Rs.	Net Payable to Contactor	498900.00 Rs.

Status	Approved
Remarks	send to JMD
Send Request for Prepare Cheque to Cashworker	Pending
Approve and Send Cheque Details to MD	Pending
<input type="button" value="Submit"/> <input type="button" value="Back"/>	

8. **Joint Managing Director (JMD)** - JMD will follow the same rule as CFO and the payment record can forward to MD.

- The JMD Logs in with the organization code and user id information provided to him by ICT Manager
- The project will be available in Project Dashboard
Click on Validate option --->select **Financial Management** -->select **Joint Managing Director**.



- Under **Action** --> Click on **Payment** option.

Contractor Detail Payment View For Joint Managing Director												
Advanced Search Bill No: <input type="text"/> <input type="button" value="Search"/>												
Page 19 of 19 Total Records : 19 Show 1 Per page << < 19 > >> Go												
Sl. No	Work Code	Project Name	Contractor Name	Bill No.	Bill Date	Bill Type	Bill Amount	CFO Status & Remarks	Joint Managing Director Status & Remarks	MD & CEO Status & Remarks	Bill Details	Action
19	TSCL-20-000115	Smart Sports Complex	Murali	19-2020-300	01-07-2019	Running Bill	500000	Remarks: send to JMD Status: Approved	Remarks: Status: Pending	Remarks: Status: Pending	View Upload	Payment Payment History

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TUMAKURU SMART CITY GPMS TRANSPORTAL

Check all the fields its correct or not.

- Select **Approved** from the status list box
- Enter **Remarks**.
- Click on **Submit** button.

Contractor Payment					
Contractor Name	Murali	Contractor Mobile Number :	8976133278		
Project Name :	Smart Sports Complex	Work Code :	TSCL-20-000115		
Awarded Contract :	1000000	Pending Amount :	-500000		
Actual Date of Start:	15-03-2019	Agreement Date of Completion :	31-12-2020		

Contractor Bill Payment			
Bill Type :	Running Bill	Bill Number :	19-2020-300
Bill Date :	01-07-2019	Type Of MB:	Excel Sheet
Total Value of Work Done :	500000	Less Previous Paid :	
Present Bill Amount :	500000	Less Advance Paid :	

Appr Work Slip Amt :*	0	<table border="1"> <thead> <tr> <th colspan="2">Check List</th> </tr> <tr> <th></th> <th>Value</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/> Photographs Attached</td> <td>1</td> </tr> <tr> <td><input checked="" type="checkbox"/> Q C Test report furnished</td> <td>1</td> </tr> </tbody> </table>	Check List			Value	<input checked="" type="checkbox"/> Photographs Attached	1	<input checked="" type="checkbox"/> Q C Test report furnished	1
Check List										
	Value									
<input checked="" type="checkbox"/> Photographs Attached	1									
<input checked="" type="checkbox"/> Q C Test report furnished	1									
EIRL Amt :*	0									
Appr Revised Amt :*	0									

MB Nos :	250	MB Page Nos :	100
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Deductions					
IT	10.00 % 100.00 Rs.	SGST	10.00 % 100.00 Rs.	CGST	0.00 % 0.00 Rs.
FSD	0.00 % 0.00 Rs.	LR	10.00 % 50.00 Rs.	Penalty	0.00 Rs.
Other Deductions	0.00 Rs.	Tax Calucaltaion	1100.00 Rs.	Net Payable to Contactor	498900.00 Rs.

Status	Approved
Remarks	send to MD

9. **Managing Director (MD)** - MD also will follow the same rule as JMD and CFO but once MD will Approve the Payment the payment record will never go back to any previous level user for any kind of edit in the payment record. It will directly go to the CFO and CFO will make a request for the Cheque to Caseworker.

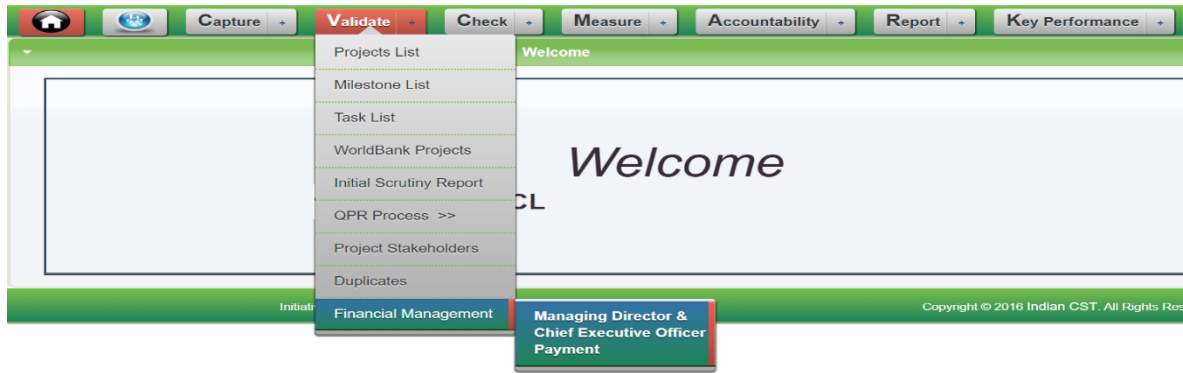
- The MD Logs in with the organization code and user id information provided to him by ICT Manager
- The project will be available in Project Dashboard
- Click on Validate option --->select **Financial Management** -->select **Managing Director and Chief Executive Officer Payment**.

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TUMAKURU SMART CITY GPMS TRANSPORTAL



- Under **Action** --> Click on **Payment** link

Contractor Detail Payment View For Managing Director & Chief Ececutive Officer

Advanced Search

Bill No:

Search

Page 19 of 19

Total Records : 19

Show 1 Per page << < 19 Go > >>

Sl. No	Work Code	Project Name	Contractor Name	Bill No.	Bill Date	Bill Type	Bill Amount	Joint Managing Director Status & Remarks	MD & CEO Status & Remarks	Bill Details	Cheque Details	Current Status of Payment is with	Action
19	TSCL-20-000115	Smart Sports Complex	CEO - TUMAKURU SMART CITY LIMITED, Srinivasa KA - Chief Finance Officer - TSCL, Jmd, Caseworker, cedemo, Ramesh E - Executive Engineer - TSCL, Rashmi S R - Asst Executive Engineer - II - TSCL, Ravivarma Kumar C - Assistant Engineer-Tech - TSCL, Managing Director - TSCL, P	19-2020-300	01-07-2019	Running Bill	500000	Remarks: send to MD Status: Approved	Remarks: Status: Pending	View Upload	View Cheque	MD	Payment Payment History

- Check all the fields its correct or not.
- Select **Approved** from the **status** list box.
- Enter **Remarks**.

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TUMAKURU SMART CITY GPMS TRANSPORTAL

- Click on **Submit** button.

Contractor Payment			
Contractor Name	Murali	Contractor Mobile Number :	8976133278
Project Name :	Smart Sports Complex	Work Code :	TSCL-20-000115
Awarded Contract :	1000000	Pending Amount :	-500000
Actual Date of Start:	15-03-2019	Agreement Date of Completion :	31-12-2020

Contractor Bill Payment			
Bill Type :	Running Bill	Bill Number :	19-2020-300
Bill Date :	01-07-2019	Type Of MB:	Excel Sheet
Total Value of Work Done :	500000	Less Previous Paid :	
Present Bill Amount :	500000	Less Advance Paid :	

Appr Work Slip Amt :*	0	<table border="1"> <thead> <tr> <th colspan="2">Check List</th> </tr> <tr> <th></th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>✓ Photographs Attached</td> <td>1</td> </tr> <tr> <td>✓ Q C Test report furnished</td> <td>1</td> </tr> </tbody> </table>	Check List			Value	✓ Photographs Attached	1	✓ Q C Test report furnished	1
Check List										
	Value									
✓ Photographs Attached	1									
✓ Q C Test report furnished	1									
EIRL Amt :*	0									
Appr Revised Amt :*	0									

MB Nos :	250	MB Page Nos :	100
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Deductions					
IT	10.00 % 100.00 Rs.	SGST	10.00 % 100.00 Rs.	CGST	0.00 % 0.00 Rs.
FSD	0.00 % 0.00 Rs.	LR	10.00 % 50.00 Rs.	Penalty	0.00 Rs.
Other Deductions	0.00 Rs.	Tax Calucaltaion	1100.00 Rs.	Net Payable to Contactor	498900.00 Rs.

Status	Approved
Cheque Status :	Pending
Remarks	send to CFQ

10. **Chief Finance Officer (CFO)** – After approval from MD it will redirect to CFO, which can make a request to the Caseworker to prepare cheque until then it will be in Pending status.

- The CFO Logs in with the organization code and user id information provided to him by ICT Manager
- The project will be available in Project Dashboard.

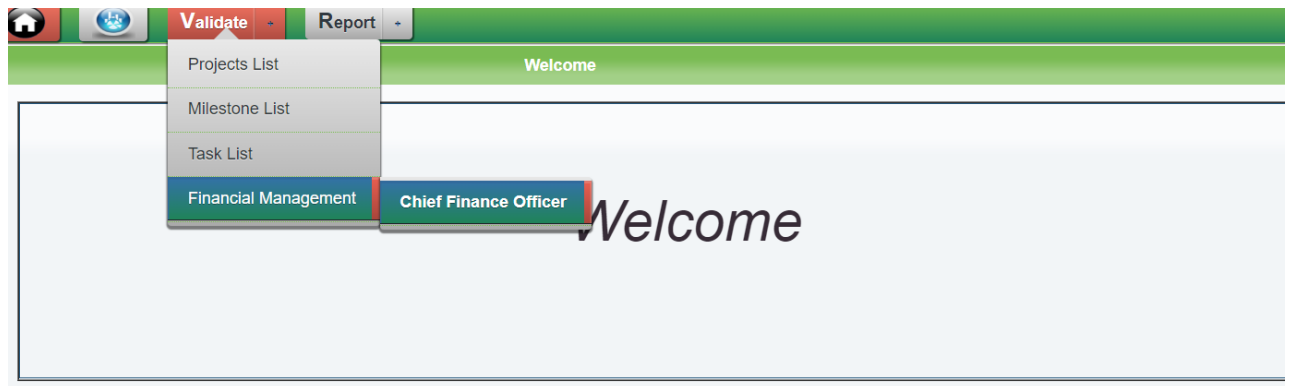
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TUMAKURU SMART CITY GPMS TRANSPORTAL

- Click on Validate option -->select **Financial Management** -->select **Chief Finance Officer**.



- Under **Action** --> Click on **Payment** option.

Contractor Detail Payment View For Chief Finance Officer

Advanced Search

Bill No:

Search

Page 20 of 20

Total Records : 20

Show 1 Per page

<< < 20 Go > >>

Sl. No	Work Code	Project Name	Contractor Name	Bill No.	Bill Date	Bill Type	Bill Amount	CE Status & Remarks	CFO Status & Remarks	JMD Status & Remarks	Bill Details	Cheque Detail	Current Status of Payment is with	Action
20	TSCL-20-000115	Smart Sports Complex	Murali	19-2020-300	01-07-2019	Running Bill	500000	Remarks: send to CFO Status:Approved	Remarks: send to JMD Status: Approved	Remarks: send to MD Status: Approved	View Bill	View Cheque	Approved by MD	Payment Payment History

- Selects **Send** from the **Send request for prepare cheque to caseworker** list box (gives approval for case worker to prepare the cheque)
- Enters **Remarks**



TUMAKURU SMART CITY GPMS TRANSPORTAL

- Click on **Submit** button.

GPMS Transportal

Contractor Payment					
Contractor Name	Murali	Contractor Mobile Number :	8976133278		
Project Name :	Smart Sports Complex	Work Code :	TSCL-20-000115		
Awarded Contract :	1000000	Pending Amount :	-500000		
Actual Date of Start:	15-03-2019	Agreement Date of Completion :	31-12-2020		

Contractor Bill Payment			
Bill Type :	Running Bill	Bill Number :	19-2020-300
Bill Date :	01-07-2019	Type Of MB:	Excel Sheet
Total Value of Work Done :	500000	Less Previous Paid :	
Present Bill Amount :	500000	Less Advance Paid :	

Appr Work Slip Amt :*	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Check List</th> </tr> <tr> <th></th> <th>Value</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/> Photographs Attached</td> <td>1</td> </tr> <tr> <td><input checked="" type="checkbox"/> Q C Test report furnished</td> <td>1</td> </tr> </tbody> </table>	Check List			Value	<input checked="" type="checkbox"/> Photographs Attached	1	<input checked="" type="checkbox"/> Q C Test report furnished	1
Check List										
	Value									
<input checked="" type="checkbox"/> Photographs Attached	1									
<input checked="" type="checkbox"/> Q C Test report furnished	1									
EIRL Amt :*	0									
Appr Revised Amt :*	0									

MB Nos :	250	MB Page Nos :	100
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Deductions					
IT	10.00 % 100.00 Rs.	SGST	10.00 % 100.00 Rs.	CGST	0.00 % 0.00 Rs.
FSD	0.00 % 0.00 Rs.	LR	10.00 % 50.00 Rs.	Penalty	0.00 Rs.
Other Deductions	0.00 Rs.	Tax Calucaltion	1100.00 Rs.	Net Payable to Contactor	498900.00 Rs.

Status	Approved
Remarks	send to caseworker
Send Request for Prepare Cheque to Cashworker	Send
Approve and Send Cheque Details to MD	Pending

11. **Caseworker** - Once the Caseworker will get the request to prepare a cheque for the particular payment record, the cheque detail link will be enabled for Caseworker and he can fill the details. Once the cheque details are filled, he can send back the cheque to CFO by changing the cheque status on the payment page.

- The Caseworker Logs in with the organization code and user id information provided to him by ICT Manager
- The project will be available in Project Dashboard
- Click on Validate option --->select **Financial Management** -->select **caseworker**.

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TUMAKURU SMART CITY GPMS TRANSPORTAL

- Under **Action** --> click on **Payment** option.

Contractor Payments View for Account Superintendent

Advanced Search

Bill No:

Search

Page 27 of 48

Total Records : 48

Show 1 Per page << < 27 Go > >>

Sl. No	Work Code	Project Name	Contractor Name	Bill No.	Bill Date	Bill Type	Type Of MB	Bill Amount	Contractor Remarks	Status	Caseworker Status & Remarks	AE Status & Remarks	Bill Details	Cheque Details	Current Status of Payment is with	Action
27	TSCL-20-000115	Smart Sports Complex	Murali	19-2020-300	01-07-2019	Running Bill	Excel Sheet	500000	send to caseworker	Approved	Caseworker Status: Approved Caseworker Remarks: Net payable to contractor arrived Rs. 498900.00	AE Status: Approved AE Remarks: Net payable to contractor arrived Rs. 498900	View Bill	Cheque	Approved by MD	Payment Payment History

- Selects **Prepared** from the **Cheque Status** list box (cheque prepared)
- Enters **Remarks**
- Click on **Submit** button.

Contractor Payment			
Contractor Name	Murali	Contractor Mobile Number :	8976133278
Project Name :	Smart Sports Complex	Work Code :	TSCL-20-000115
Awarded Contract :	1000000	Pending Amount :	-500000
Actual Date of Start:	0000-00-00	Agreement Date of Completion :	0000-00-00

Contractor Bill Payment			
Bill Type :	Running Bill	Bill Number :	19-2020-300
Bill Date :	01-07-2019	Type Of MB:	Excel Sheet
Total Value of Work Done :	500000	Less Previous Paid :	
Less Advance Paid :		Present Bill Amount :	500000
GST Applicable :	Yes <input checked="" type="radio"/> No <input type="radio"/>	Gross Amount :	500000.00 In Rs

Appr Work Slip Amt. :*	0
EIRL Amt. :*	0
Appr Revised Amt. :*	0

MB Nos. :*	250
MB Page Nos. :*	100

Check List		Value
<input checked="" type="checkbox"/> Photographs Attached		1
<input checked="" type="checkbox"/> Q C Test report furnished		1

**12. Chief
Finance
Officer**

Specify Nature*	Amount*	Percentage*	Net Amount*
IT	1000.00 In Rs.	10.00 In %	100.00 In Rs.
SGST	1000.00 In Rs.	10.00 In %	100.00 In Rs.
CGST	0.00 In Rs.	0.00 In %	0.00 In Rs.

Tax Calucaltaion	1100.00
Net Payable to Contactor	498900.00
	Rs. Four Lakhs Ninety Eight Thousand Nine Hundred Only.

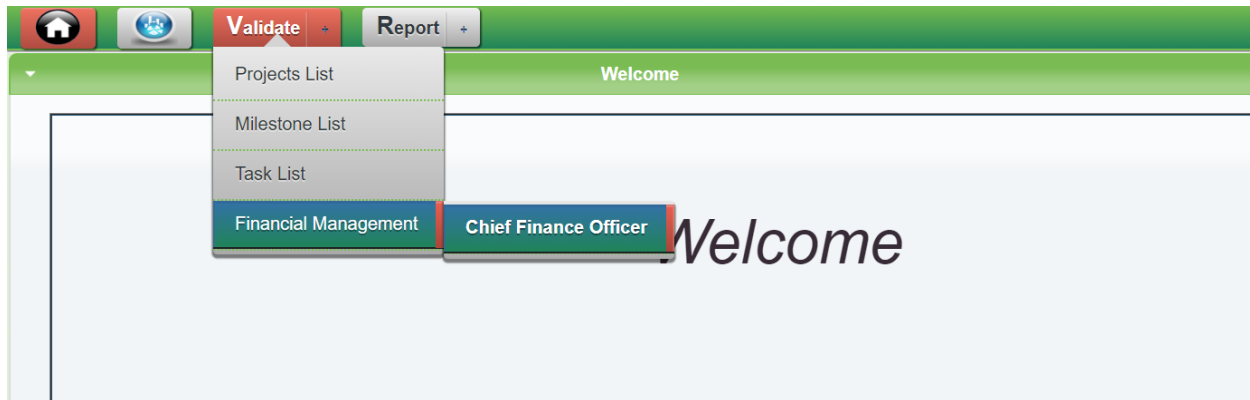
Status:	<input type="button" value="Approved"/>
Cheque Status:	<input type="button" value="Prepared"/>
Remarks	<input type="text" value="Net payable to contractor arrived Rs. 498"/>



TUMAKURU SMART CITY GPMS TRANSPORTAL

(CFO) - Now CFO can check the cheque details and can approve and send the cheque details to the MD or, can reject the cheque to the Caseworker.

- The CFO Logs in with the organization code and user id information provided to him by ICT Manager
- The project will be available in Project Dashboard.
- Click on Validate option -->select **Financial Management**-->select **Chief Finance Officer**.



- Under **Action** --> Click on **Payment** Option.

Contractor Detail Payment View For Chief Finance Officer

Advanced Search

Bill No:

Search

Page 20 of 20

Total Records : 20

Show 1 Per page << < 20 Go > >>

L. No	Work Code	Project Name	Contractor Name	Bill No.	Bill Date	Bill Type	Bill Amount	CE Status & Remarks	CFO Status & Remarks	JMD Status & Remarks	Bill Details	Cheque Details	Current Status of Payment is with	Action
20	TSQL-20-000115	Smart Sports Complex	Murali	19-2020-300	01-07-2019	Running Bill	500000	Remarks: send to CFO Status:Approved	Remarks: Status: Approved	Remarks: send to MD Status: Approved	View Bill	View Cheque	Approved by MD	Payment Payment History

- Selects **Send** option from the **Approve and Send Cheque Details** to MD list box
- Enters **Remarks**.

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TUMAKURU SMART CITY GPMS TRANSPORTAL

- Click on **Submit** button.

GPMS Transportal

Contractor Payment					
Contractor Name	Murali	Contractor Mobile Number :	8976133278		
Project Name :	Smart Sports Complex	Work Code :	TSCL-20-000115		
Awarded Contract :	1000000	Pending Amount :	-500000		
Actual Date of Start:	15-03-2019	Agreement Date of Completion :	31-12-2020		

Contractor Bill Payment			
Bill Type :	Running Bill	Bill Number :	19-2020-300
Bill Date :	01-07-2019	Type Of MB:	Excel Sheet
Total Value of Work Done :	500000	Less Previous Paid :	
Present Bill Amount :	500000	Less Advance Paid :	

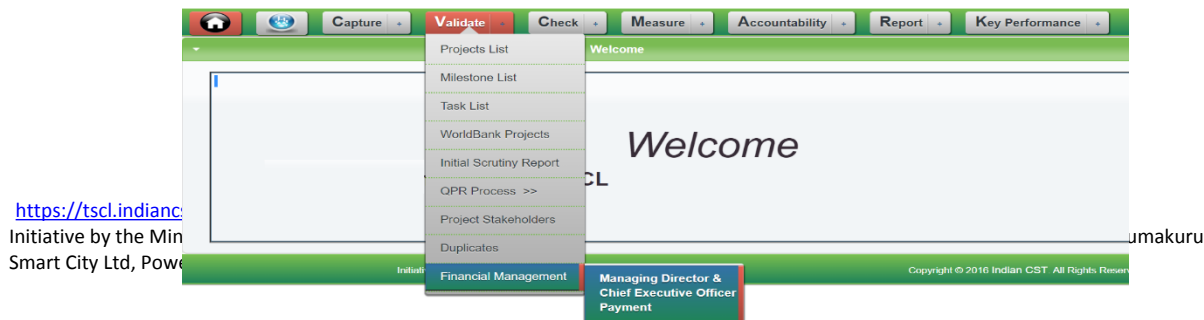
Appr Work Slip Amt : *	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Check List</th> </tr> <tr> <th></th> <th>Value</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/> Photographs Attached</td> <td>1</td> </tr> <tr> <td><input checked="" type="checkbox"/> Q C Test report furnished</td> <td>1</td> </tr> </tbody> </table>	Check List			Value	<input checked="" type="checkbox"/> Photographs Attached	1	<input checked="" type="checkbox"/> Q C Test report furnished	1
Check List										
	Value									
<input checked="" type="checkbox"/> Photographs Attached	1									
<input checked="" type="checkbox"/> Q C Test report furnished	1									
EIRL Amt : *	0									
Appr Revised Amt : *	0									
MB Nos :	250	MB Page Nos :	100							

Deductions					
IT	10.00 % 100.00 Rs.	SGST	10.00 % 100.00 Rs.	CGST	0.00 % 0.00 Rs.
FSD	0.00 % 0.00 Rs.	LR	10.00 % 50.00 Rs.	Penalty	0.00 Rs.
Other Deductions	0.00 Rs.	Tax Calucaltion	1100.00 Rs.	Net Payable to Contactor	498900.00 Rs.

Status	Approved
Remarks	send to MD
Send Request for Prepare Cheque to Cashworker	Send
Approve and Send Cheque Details to MD	Send

12. **Managing Director (MD)** - MD can check the cheque details and can do Pay Order or send back the cheque details to the caseworker for the correction. If the payment is Pay Ordered means the record is closed.

- The MD Logs in with the organization code and user id information provided to him by ICT Manager
- The project will be available in Project Dashboard.
- Click on Validate option -->select **Financial Management** -->select **Managing Director & Chief Executive Officer Payment**.





TUMAKURU SMART CITY GPMS TRANSPORTAL

- Under **Action** --> Click on **Payment** link.

Contractor Detail Payment View For Managing Director & Chief Ececutive Officer													
Advanced Search													
Bill No: <input type="text"/> <input type="button" value="Search"/>													
Page 19 of 19 Total Records : 19 Show <input type="text" value="1"/> Per page << < 19 Go > >>													
Sl. No	Work Code	Project Name	Contractor Name	Bill No.	Bill Date	Bill Type	Bill Amount	Joint Managing Director Status & Remarks	MD & CEO Status & Remarks	Bill Details	Cheque Details	Current Status of Payment is with	Action
19	TSCL-20-000115	Smart Sports Complex	CEO - TUMAKURU SMART CITY LIMITED, Srinivasa K A -Chief Finance Officer- TSCL jmd, Caseworker: cedemo, Ramesh E - Executive Engineer - TSCL, Rashmi S R-Asst Executive Engineer-II- TSCL Ravivarma Kumar C - Assistant Engineer-Tech - TSCL, Managing Director -TSCL, P	19-2020-300	01-07-2019	Running Bill	500000	Remarks: send to MD Status: Approved	Remarks: Status: Approved	View Upload	View Cheque	Approved by MD	<div>Payment</div> Payment Histor

- Selects **Pay Order** from the **Cheque Status** list box
- Enters **Remarks**

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TUMAKURU SMART CITY GPMS TRANSPORTAL

- Clicks on **SUBMIT** button.

GPMS Transportal

Contractor Payment

Contractor Name	Murali	Contractor Mobile Number :	8976133278
Project Name :	Smart Sports Complex	Work Code :	TSCL-20-000115
Awarded Contract :	1000000	Pending Amount :	-500000
Actual Date of Start:	15-03-2019	Agreement Date of Completion :	31-12-2020

Contractor Bill Payment

Bill Type :	Running Bill	Bill Number :	19-2020-300
Bill Date :	01-07-2019	Type Of MB:	Excel Sheet
Total Value of Work Done :	500000	Less Previous Paid :	
Present Bill Amount :	500000	Less Advance Paid :	

<table style="width: 100%;"> <tr> <td style="width: 80%;">Appr Work Slip Amt :*</td> <td style="width: 20%;">0</td> </tr> <tr> <td>EIRL Amt :*</td> <td>0</td> </tr> <tr> <td>Appr Revised Amt :*</td> <td>0</td> </tr> </table>	Appr Work Slip Amt :*	0	EIRL Amt :*	0	Appr Revised Amt :*	0	<table style="width: 100%;"> <tr> <th colspan="2">Check List</th> </tr> <tr> <th></th> <th>Value</th> </tr> <tr> <td><input checked="" type="checkbox"/> Photographs Attached</td> <td>1</td> </tr> <tr> <td><input checked="" type="checkbox"/> Q C Test report furnished</td> <td>1</td> </tr> </table>	Check List			Value	<input checked="" type="checkbox"/> Photographs Attached	1	<input checked="" type="checkbox"/> Q C Test report furnished	1
Appr Work Slip Amt :*	0														
EIRL Amt :*	0														
Appr Revised Amt :*	0														
Check List															
	Value														
<input checked="" type="checkbox"/> Photographs Attached	1														
<input checked="" type="checkbox"/> Q C Test report furnished	1														

MB Nos :	250	MB Page Nos :	100
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Deductions					
IT	10.00 % 100.00 Rs.	SGST	10.00 % 100.00 Rs.	CGST	0.00 % 0.00 Rs.
FSD	0.00 % 0.00 Rs.	LR	10.00 % 50.00 Rs.	Penalty	0.00 Rs.
Other Deductions	0.00 Rs.	Tax Calucaltaion	1100.00 Rs.	Net Payable to Contactor	498900.00 Rs.

Status	Approved
Cheque Status :	PayOrder
Remarks	Cheque Prepared

Submit
Back



TUMAKURU SMART CITY GPMS TRANSPORTAL

13. Project Dashboard - Login with organization code and username and Password-->Click on **Validate** -->click on **Project list** --> Search your project name --> click on **Project Dashboard**

Project's List

Schemes/Programs/Package : Department : Tumakuru Smart City Ltd(TSCL)

Advanced Search

Approval Year <input type="text"/>	Nature Of Work <input type="text"/>	Type <input type="text"/>	Awarded Contract Amount From <input type="text"/> To <input type="text"/>
Project Code <input type="text"/>	Project Name <input type="text"/>	Stakeholder Name <input type="text"/>	Estimated Amount <input type="text"/>
Work Status <input type="text"/>	Cost Analysis <input type="text"/>	Time Analysis <input type="text"/>	Ward <input type="text"/>

Search

Page 1 of 8 Total Records : 71 Show 10 Per page << < 1 > >>

S.No	Project Code	Project Name	Project Lead	Edit Project	Project Details	Project Status	Payment	Input Sheet	Uploaded Files	Cost Analysis	Time Analysis	Cost Analysis	Time Analysis
1	TSCL-20-000115	Project Name : Smart Sports Complex Name of Work : Smart Sports... ReadMore	CEO - TUMAKURU SMART CITY LIMITED	Update Project	1. Project Dashboard 2. MilestonesV2 3. Note Sheet 4. Upload Doc 5. Take Photo 6. Send To Watch List 7. Meetings 8. MobileUploads 9. Calendar 10. Send Invite	Completed	Payment	1. Add Comment 2. View Comment	View Uploaded Files Total Files: 1	Estimated Cost : 10,00,000.00 (in Rupees) Amount Contract : 10,00,000.00 (in Rupees)	Agreement Start Date : 04-02-2019 Actual Start Date : 15-03-2019		

against your project.

- Bill Details are available in the Project Dashboard against a project.
- Click on Billing Details --> we get all details like bill number, Bill date etc...

Project Id	TSCL-20-000115	Organization	Tumakuru Smart City Ltd
Project Name	Smart Sports Complex		

Milestone Milestone V2 Project Home **Billing Details** Other Details Observations/Comparisons Project Files Graphs Project Team Notesheet

Milestones

Monthly Milestone

Show 10 entries Search:

SI No	Milestone	Scheduled Start Date	Scheduled End date	Actual Start date	Actual End Date	Alert
No data available in table						

Showing 0 to 0 of 0 entries First Previous Next Last

Project Id	TSCL-20-000115	Organization	Tumakuru Smart City Ltd
Project Name	Smart Sports Complex		

Milestone Milestone V2 Project Home **Billing Details** Other Details Observations/Comparisons Project Files Graphs Project Team Notesheet

Billing Details

Add Payment Type.(Cheque)

Bill Number	19-2020-300	Bill Amount	500000
Bill Date	01/07/2019	Bill Payable to	Murali

Sr. No.	Amount Paid Through	Cheque No.	Cheque Date	Bank/Postal Name	Branch Name	Total Amount
1	Cheque	26726012	2020-03-16	STATE BANK OF INDIA	Bangalore	500000

Total Amount Paid Through Cheque's
Rs. Five Lakhs Only. ₹ 500000

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TUMAKURU SMART CITY GPMS TRANSPORTAL

- Bill Details will be available in the Home page of Project Details link.
- Open the site-->click on Menu Icon-->click on Project option-->Project list open.
-
-
-
-
-
-
- Bill Details will be available in the Home page of Project Details link.
- Open the site-->click on Menu Icon-->click on Project option-->Project list open.

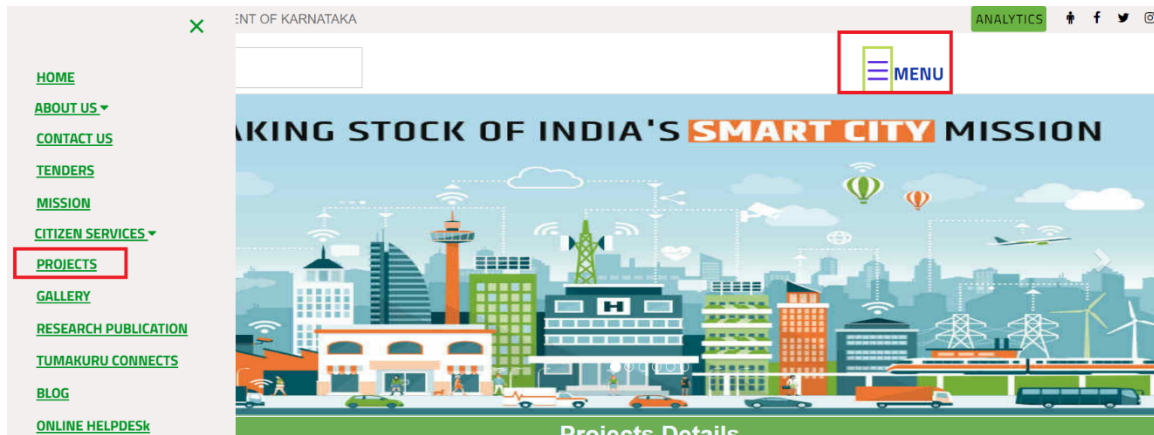
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TUMAKURU SMART CITY GPMS TRANSPORTAL

- Search your Project name --> Click on View Details --> Bill Details is Visible.



Projects in Tumakuru

Select your Ward

Select a Ward ▼

Select your Project

India Search:

#	Project Name	Amount Sanctioned(in Lakh)	Place of work	Name of contractor	Work Status	Images	Concerned Engineer	View Details	Feedback	No. of Days Delayed	Reason for Delay	Total Files Uploaded
31	TSQL testing 4	10.00	Ward-12	test	Yet to Start	View Latest Images	test	View Details	Add	25		13
32	Road Construction Test	50,00,000.00	Ward-18		Yet to Start	View Latest Images		View Details	Add	On-time		1
33	Testing project module	10,00,000.00	Ward-11	Raniga	Started	View Latest Images	Raniga	View Details	Add	On-time		1
34	test project 2702	1,00,000.00	Ward-17	test contracr	Yet to Start	View Latest Images	test contracr	View Details	Add	23	test ressonf for delay	1
35	Digital Library	5,00,000.00		Venkateshwar	Started	View Latest Images	Venkateshwar	View Details	Add	On-time		1
36	Smart Sports Complex	10,00,000.00	Ward-15	Murali	Completed	View Latest Images	Murali	View Details	Add	On-time		1

WORK DETAILS							GPMS
Work ID :		TSCL-20-000116					
Scheme Name :		2922					
Work Name :		Smart Sports Complex					
Work Description :		Smart Sports Complex with sports and fitness equipments					
Estimated Cost(Rs) :		10,00,000.00 In					
Location							
Country	State	District	Zone	WardName	Postalcode		
India	Karnataka	Tumakuru	Tumkur Zone-1	15-Ward-15			
Administrative Sanction Details							
Administrative approval No. :		19-201	Administrative approval Date :		10/02/2019		
Tech. Sanction Details							
Technical Sanction No. :		19-2011	Technical Sanction Date :		12/03/2019		
Bill & Payment(Cheque) Details							
Bill No. :		19-2020-300	Bill Date :		01/07/2019	Bill Amount :	500000
Sr. No.	Amount Paid Through	Cheque/DD/ Postal Order No.	Cheque/DD/ Postal Order Date	Bank/Postal Name	Branch Name	Total Amount	
0	Cheque	26726012	16-03-2020	STATE BANK OF INDIA	Bangalore	500000	
Total Amount Paid Through Cash / Cheque's / DD's / Postal Order's : ₹500000							
Rs. Five Lakhs Only.							

<https://>

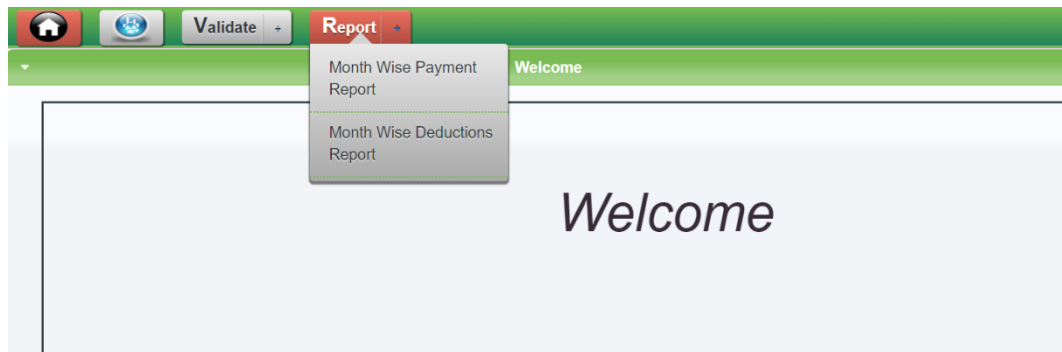
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TUMAKURU SMART CITY GPMS TRANSPORTAL

14. **Chief Finance Officer (CFO)** – The CFO Logs in with the organization code and user id information provided to him by ICT Manager

- The project will be available in Project Dashboard
- Click on Reports --> select **Month wise Payment report** and Month wise Deduction Report



MONTH WISE PAYMENT REPORT

SI No.	Contractor / Agency	Project Name	Bill Amount (Rs.)	Gross Amount (Rs.)
1	CEO - TUMAKURU SMART CITY LIMITED	TSCl testing 5	5000	5000.00
		Testing Other Options 3	5000	0.00
2	CEO - TUMAKURU SMART CITY LIMITED,PMC User User SPOGINDIA,PMC USER 1,First Division Assistant,Rangaswamy -First Division Assistant-Acc - TSCL	TSCl testing 4	0	100.00
			10	0.00
3	Rangaswamy -First Division Assistant-Acc - TSCL,PMC USER 1,Admin User - Tumakuru Smart City Ltd	construction of new building	5000	500.00
4	Vinay Raj T R -Asst Executive Engineer-I - TSCL,cedemo,PMC USER 1	Payment Module Testing 2	100000	100000.00
5	CEO - TUMAKURU SMART CITY LIMITED,PMC USER 1	Billing Module	200000	180000.00
			60000	60000.00
			34800	34800.00
		Testing New 2	50000	0.00
6	Manjunath S B -Manager -Admin-I - TSCL,PMC USER 1,Caseworker,Ravivarma Kumar C - Assistant Engineer-Tech - TSCL,Rashmi S R-Asst Executive Engineer-II - TSCL,Ramesh E - Executive Engineer - TSCL,cedemo,Srinivasa K A -Chief Finance Officer- TSCL,jmd,Managing	Drainage Construction	5000	100000.00
7	Caseworker,Srinivasa K A -Chief Finance Officer- TSCL,cedemo,jmd,Rashmi S R-Asst Executive Engineer-II - TSCL,Ramesh E -Executive Engineer - TSCL,Ravivarma Kumar C -Assistant Engineer-Tech - TSCL,PMC USER 1,supervisor, TSCL	Digital Library	494000	494000.00
8	CEO - TUMAKURU SMART CITY LIMITED,Srinivasa K A -Chief Finance Officer- TSCL,jmd,Caseworker,cedemo,Ramesh E -Executive Engineer - TSCL,Rashmi S R-Asst Executive Engineer-II - TSCL,Ravivarma Kumar C -Assistant Engineer-Tech - TSCL,Managing Director -TSCL,P	Smart Sports Complex	500000	500000.00
	TSCL,Managing Director -TSCL,P			

MONTH WISE DEDUCTION REPORT

SI No.	Contractor / Agency	Project Name	IT Amount (Rs.)	SGST Amount (Rs.)	CGST Amount (Rs.)	FSD Amount (Rs.)	LR Amount (Rs.)	LWF Amount (Rs.)	CBF Amount (Rs.)	Royalty Amount (Rs.)	Penalty Amount (Rs.)	Other Payments (Rs.)	Tax Calculation (Rs.)	Net Payment (Rs.)
1	CEO - TUMAKURU SMART CITY LIMITED,Srinivasa K A -Chief Finance Officer- TSCL,jmd,Caseworker,cedemo,Ramesh E -Executive Engineer - TSCL,Rashmi S R-Asst Executive Engineer-II - TSCL,Ravivarma Kumar C -Assistant Engineer-Tech - TSCL,Managing Director -TSCL,P	Smart Sports Complex	100.00	100.00	0.00	0.00	50.00	0.00	350.00	500.00	0.00	0.00	1100.00	498900.00
		TOTAL	100.00	100.00	0.00	0.00	50.00	0.00	350.00	500.00	0.00	0.00	1,100.00	498,900.00

<https://tscl.indiancst.com>

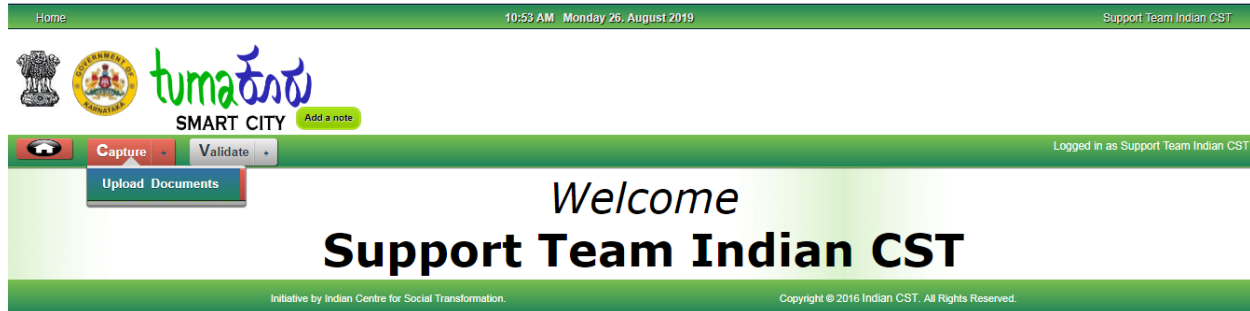
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TUMAKURU SMART CITY GPMS TRANSPORTAL

2. Document Management System

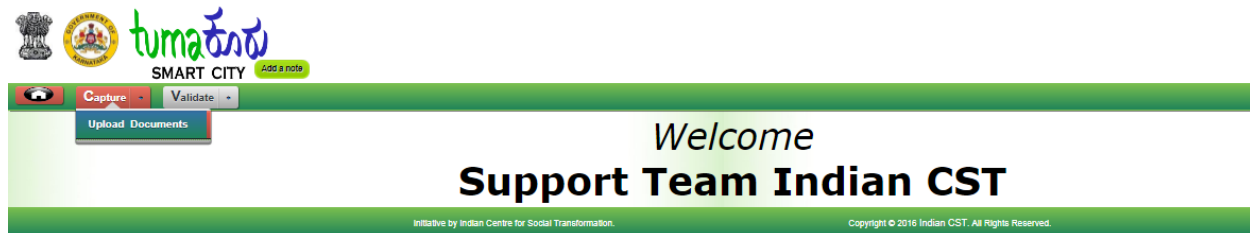
A document management system is a system used to track, manage and store documents and reduce paper. DMS in GPMS Transportal is capable of keeping a record of the various versions created and modified by different users



File uploading against the Organization for processing:

File can be shared/forwarded to selected users in the organization for processing.

Capture->Upload Documents



Click on **Upload Document** menu

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TUMAKURU SMART CITY GPMS TRANSPORTAL

View Document Details

DMS : SHARE DOCUMENT

File Number: 01-290419

Upload By: Admin User - Tumakuru Smart City Ltd

Upload On: 29-04-2019 03:28:00

Document Type: emails correspondences

File Name: Meeting Notice 03052019.pdf

Forward To: Select One

Filter:

Remarks: CEO - TUMAKURU SMART CITY LIMITED
Amilan Dutta
Ravivarma L B -Junior Engineer - TSCL
Support Team Indian CST

DMS : DOCUMENT FORWARD DETAILS

No.	Forwarded By	Forwarded To	Remarks	Date & Time
1	Admin User - Tumakuru Smart City Ltd	Shri. Ajay V -Joint Managing Director, TSCL	Meeting Notice 03-05-2019 With regard to trailing mail, it is informed to bring latest updates on LED project tender and also bring concerned officials of LSI of ICC project to meeting.	29-04-2019 03:28:00

Submit Back

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3. Log Out: Exiting from the TSCL GPMS Transportal

SMART CITY Add a note

Home
Capture
Validate
Check
Measure
Accountability
Report
Key Performance
Logged in as Admin User - Tumakuru S
Logout

Total Projects : 64 Integrated Analytical Intelligence Reports

Project Details
Form/Document
Cost Overrun
Time Overrun
Tender Usage

Details	Count
Total Projects	64
Projects as a Lead	0
Projects on Watchlist	24
QPR of project received	1
QPR of project in Watchlist	0
Task to be completed	3
Project Complaints / Comments	0

Welcome

Admin User - Tumakuru Smart City Ltd

Citizen/User Portal: User is facilitated with the menus such as Personal View and Professional View. **Personal View** comprises the modules such as PID Verification, Calendar, To Do Lists, Petitions and Document Management System etc.,

Professional View consists of GPMS and FMS modules.

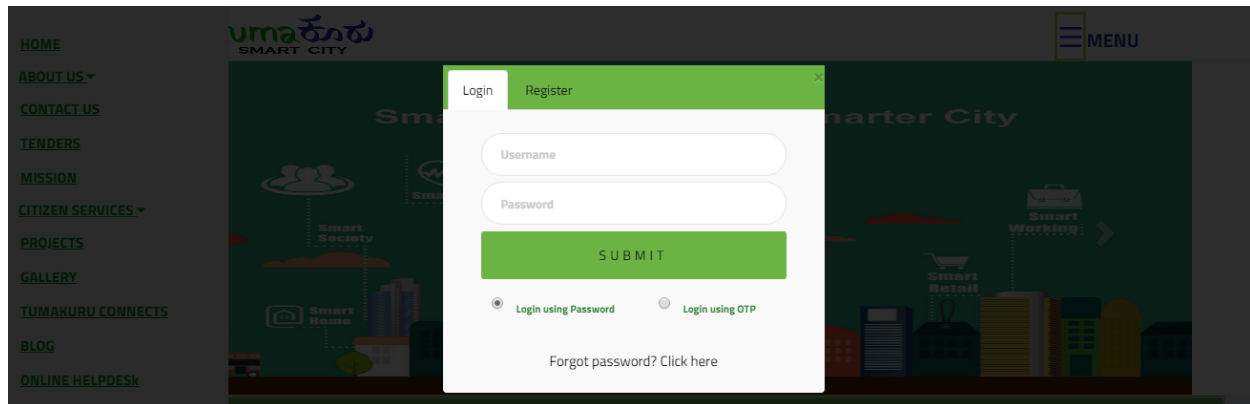
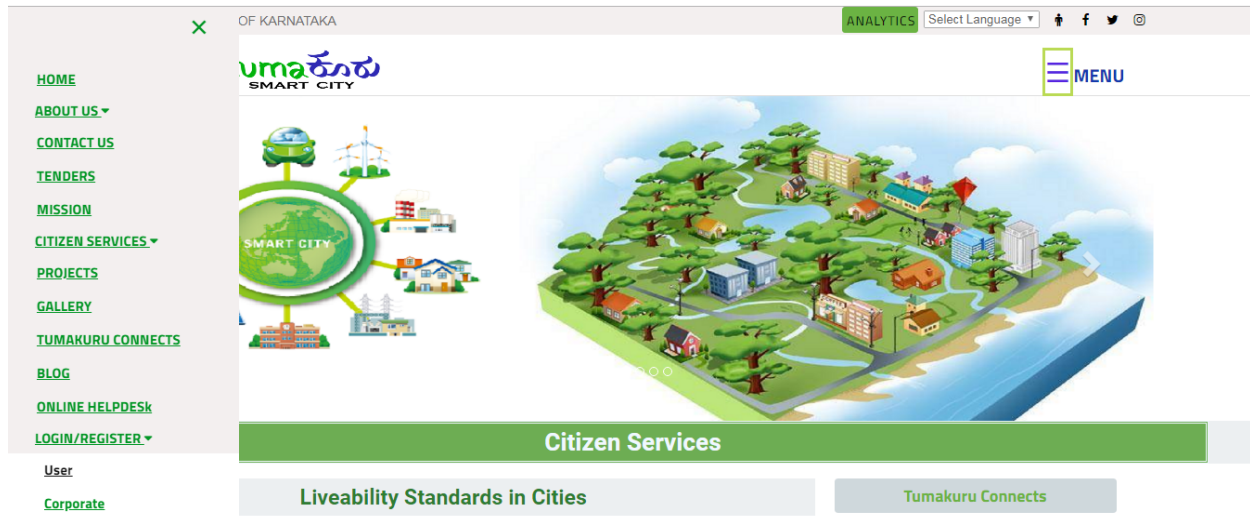
Visit <http://www.smartcitytumakuru.in/> and **click on the menu PMU** for Tumakuru Smart City GPMS Transportal

<https://tscl.indiancst.com>

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TUMAKURU SMART CITY GPMS TRANSPORTAL

Login as a User with user credential

Personal View:

1.

DMS: Here User can maintain his documents as Private, Public, Shared and Restricted Documents:

Steps:

- 1.1. Create Folder
- 1.2. Upload the Documents in appropriate mode

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TUMAKURU SMART CITY GPMS TRANSPORTAL

2. **Projects:** This menu helps citizen to view the Government Projects running in his locality/area

Citizen FIRST **Projects** [Help](#)

Dashboard Calendar ToDo List Projects Smart Cities e-Pashudhan Help-Desk Petitions DMS PID Verification Citizen Services Professional View

Demo Projects Watchlist

Select District Select Category Custom Filter

10 Search...

Work Code	Project Name	Organization	Area	Start Date	End Date	Expense	Status	Watchlist	Details	Link Files	Suggest
BR...	Design and con...	BORDER ROA...	Hazara sin...	2011-01-19	2012-07-18	29,000,000.00	Approved	★	i	📄	🔊
BR...	Supply of road s...	BORDER ROA...		2011-07-04	2011-10-21	6,517,000.00	Approved	★	i	📄	🔊
BR...	Providing and la...	BORDER ROA...	Puggal Ja...	2011-09-13	2011-12-11	8,524,000.00	Approved	★	i	📄	🔊
BR...	Providing & layi...	BORDER ROA...		2011-09-10	2012-02-08	20,316,000.00	Approved	★	i	📄	🔊
BR...	Supply and stac...	BORDER ROA...	Bidesar Sr...	2011-01-21	2011-06-19	3,818,000.00	Approved	★	i	📄	🔊
BR...	Supply of ordina...	BORDER ROA...	Khaina DCB	2011-04-08	2011-10-02	13,980,000.00	Approved	★	i	📄	🔊
BR...	Execution of DB...	BORDER ROA...	Mahajan F...	2010-10-21	2011-05-18	28,138,000.00	Approved	★	i	📄	🔊
BR...	Supply and stac...	BORDER ROA...	Bathinda	2010-10-11	2011-04-08	8,190,000.00	Approved	★	i	📄	🔊

Professional View:

Professional View **Projects iLayer**

iLayer GPMS FMS Personal View

Procurement Process Analysis
Projects Analyzed: 147079

Project Planning Analysis
Projects Analyzed: 138510

Project Execution Analysis
Projects Analyzed: 11796

Data Sufficiency Report
Projects Analyzed: 147521

Property iLayer

Tax Collected vs Defaulted Analysis
Properties Analyzed: 1812685

1. **GPMS:** This module helps the user to maintain his personal projects
2. **FMS:** This module helps the user in generating Receipts.

***Subjected to Change**

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GPMS TRANSPORTAL FOR GOVT. TO CITIZENS SERVICES

Indian Centre for Social Transformation

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INDIA

1

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TUMAKURU SMART CITY GPMS TRANSPORTAL

GPMS Transportal Integrated Cloud Computing Solutions Platform available



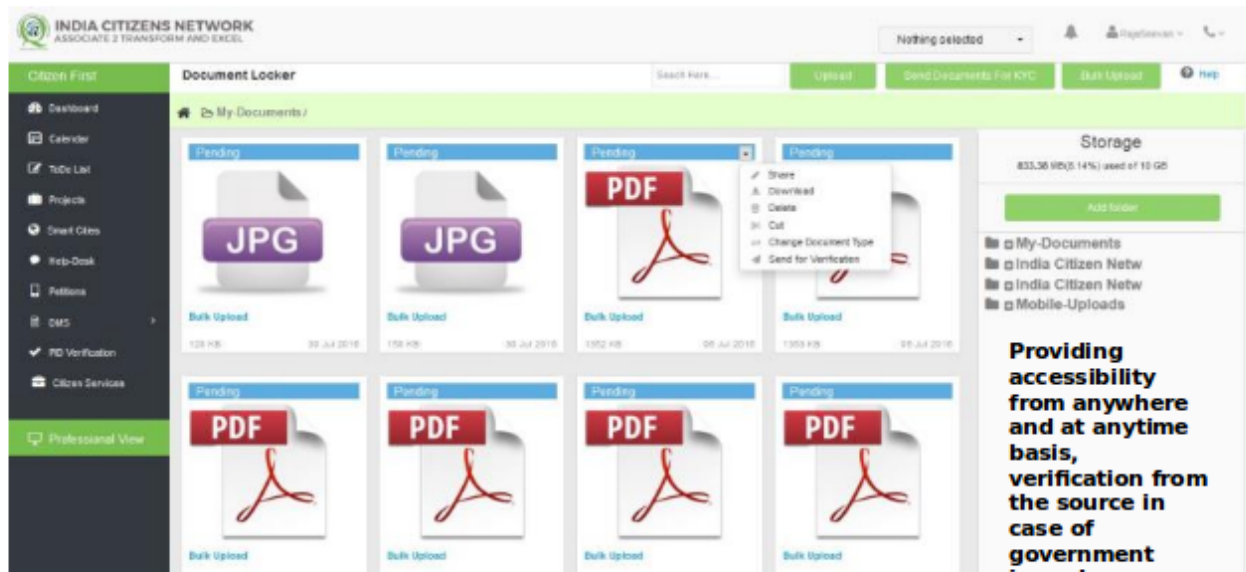
- 1 For Citizens Empowerment
- 2 For Banking, Financial Services and Institutions (BFSI)
- 3 For Public Sector Undertaking
- 4 For Healthcare Information Therapy
- 5 For Educational Institutions
- 6 For Municipalities & Governance
- 7 For MSME's , NGOS,
- 8 For Construction Projects
- 9 For Knowledge Management
- 10 For GPMS Training programs and Certification courses, publications

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TUMAKURU SMART CITY GPMS TRANSPORTAL

**Citizens Digital Vault for storing
100 plus ID's on Cloud for e-KYC,
Validation, Verifications using
API's from NeGD to be enabled**



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TUMAKURU SMART CITY GPMS TRANSPORTAL

GPMS TRANSPORTAL CLOUD COMPUTING INTEGRATED PLATFORM SERVICES PORTFOLIO AT INDIAN CST

Indian Centre For



Social Transformation
A Public Charitable Trust (Regd.)



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TUMAKURU SMART CITY GPMS TRANSPORTAL

GPMS Transportal for Smart City e-Municipalities Integration with UMANG





TUMAKURU SMART CITY GPMS TRANSPORTAL

GPMS Transportal for 100 cities to be taken up under SMART CITIES Integration with UMANG

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TUMAKURU SMART CITY GPMS TRANSPORTAL

GPMS Transportal for 500 cities to be taken up under AMRUT Integration with UMANG



- i. All Cities and Towns with a population of over one lakh with notified Municipalities, including Cantonment Boards (Civilian areas),
- ii. All Capital Cities/Towns of States/ UTs, not covered in above ,
- iii. All Cities/ Towns classified as Heritage Cities by MoUD under the HRIDAY Scheme,
- iv. Thirteen Cities and Towns on the stem of the main rivers with a population above 75,000 and less than 1 lakh, and
- v. Ten Cities from hill states, islands and tourist destinations (not more than one from each State)

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TUMAKURU SMART CITY GPMS TRANSPORTAL

GPMS Transportal for 100 cities to be taken up under SMART CITIES Integration with UMANG



•First Five Steps of Citizen FIRST program

- F**- Financial self sufficiency
- I** - ICT in Governance
- R** - Responsive Citizens Charter
- S** -Shared data for Sustainable development
- T** - Time to travel in real time

We follow the following data processing format

Capture and collate
Validate and verify
Check and correlate
Measure
Accountability and audit trail (Routine Analytics)
Report generation
Key Performance Indicators
! WOW reports- Analytics

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TUMAKURU SMART CITY GPMS TRANSPORTAL

GPMS Transportal for Smart City e-Municipality Integration with UMANG



GPMS Transportal Allows Multiple Ministry / Stakeholders Associated Projects To Work on This Single Platform

Project Name: Raj Mahal Square multi level car parking; **Project Code:** OR-KH-MC-BMC-16 -00068

Category: Smart City Project ; **City:** Bhubaneswar; **Ministries Associated:** Ministry of Urban Development, Ministry of Road Transport and Highways, Ministry of Corporate Affairs



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TUMAKURU SMART CITY GPMS TRANSPORTAL

GPMS Transportal for Smart City e-Municipality FMS Integration with UMANG

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Government to Citizens Online e-Municipality as a service cloud computing services for Municipalities, Smart Cities, AMRUT cities, etc. to be enabled for Pan India operations for making Payments & issuing 400+ types of Receipts as per

Welcome to Financial Management System

Generate Receipt	Building Plan	Business licence
Birth Certificate	Death Certificate	Occupation Certificate
Marriage Certificate	Approval of New Fire Fighting Scheme	Approval of Fire NOC
Property Registration	Khata Fees	Property Tax
Advertisement Tax	Bill - Payment	

This is where the Adhaar Integration is required where the citizen across India will have to register

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TUMAKURU SMART CITY GPMS TRANSPORTAL

GPMS TRANSPORTAL FOR UNIVERSAL HEALTHCARE

**Initiative by the Ministry of Health and
Family Welfare, Govt. of India, Niti Ayog,
Govt. of Karnataka and Powered by
Indian CST**

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TUMAKURU SMART CITY GPMS TRANSPORTAL

GPMS Transportal for Universal Healthcare Integration with UMANG

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Improving Healthcare for a better Karnataka.
Department of Health & Family Welfare Services

Indian CST has signed the MOU with Karnataka State Government Health and Family Welfare Department, Govt. of Karnataka (HPWD) to be in force for a period of 10 years (till 27.04.2027) Indian CST's Make in India innovative Integrated GPMS Transportal for Universal Healthcare Cloud Computing Solutions Platform is being rolled through out in the KTK State 30 districts, 30,000 health centers which includes Govt and private too for real time monitoring of Mother and Child with Citizens Electronic Health Record with all Clinical Parameters that will allow Multiple Ministry / Stakeholders / Hospitals / PHCs / Doctors / Associated Healthcare Projects / Schemes to work on this single platform and the 4.5 crores patients / citizens who will be given access online to view their own medical records data online, any time, from anywhere, on any device, and further enabling the implementation of SDG-3 in the State of Karnataka.

<http://www.karnataka.gov.in/hfw/Pages/home.aspx> <https://indiancst.com/India/universalhealthcare/>

- SATH is an initiative through which NITI Aayog will partner with three states and to transform the health sector of the Indian states.
- NITI Aayog (the premier think tank of the Government of India) has selected Karnataka to improve healthcare delivery and key outcomes along with Uttar Pradesh and Assam.

Universal, easily accessible, affordable primary healthcare

Comprehensive primary health care package with geriatric, palliative and rehabilitative care.	Health Card for access to primary healthcare facility services anytime, anywhere.
Free drugs and diagnostics along with low cost pharmacy chains (Jan Aushadhi stores)	Free health care to victims of gender violence in public and private sector.

AFFORDABLE HEALTHCARE FOR ALL



Use of information technology and big data analytics for effective application of community health efforts and development of pattern-based diagnostics

<https://indiancst.com/India/universalhealthcare>

<https://tscl.indiancst.com>

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GPMS Transportal for Universal Healthcare Integration with UMANG

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Ontology of Healthcare Programs and Policies

Policy/Program					
Scope	Focus	Outcomes	Care	Population	
Global	[+] Drugs	Accessability	Preventive	Individual	
National	Educational	Cost	Wellness	Children	
Local	Financial	Quality	Pregnancy	Pre-natal	
Urban	Insurance	Satisfaction	Illness	Post-natal	
Rural	Information	Safety	Episodic	Adolescents	
Provider	Personnel	Parity	Chronic	Adults	
	Physician	Timeliness	Palliative	Mothers	
	General			Workers	
	Specialist			Aged	
	Nurses			Family	
	Staff			Community	
	Regulatory				
	Technology				
	Treatment				
	Administration				

Source: Ramaprasad, A., Sánchez-Ortiz, A., & Syn, T. (2017, September). A Unified Definition of a Smart City. In International Conference on Electronic Government (pp. 13-24). Springer, Cham.

<https://indiancst.com/India/universalhealthcare>

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SDG 3: Health for all at all ages



SDG 3 includes 13 targets by thematic area:

- health throughout the life-course;
- communicable diseases, NCDs and risk factors;
- resilient environments;
- health systems.



© World Health Organization 2017

Patients to access records held electronically whenever and wherever they need it.

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TUMAKURU SMART CITY GPMS TRANSPORTAL

GPMS TRANSPORTAL FOR Universal Healthcare Integration with UMANG

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• Citizens Digital Medical Health Record

□ Real time monitoring of mother and child along with his or her citizens Electronic Health Record with all Clinical Parameters which allows authorized access to Multiple Ministries at Central Govt. of India, State Health departments / Multiple Stakeholders / Govt. and Private Hospitals/ PHC's/ Doctors / Associated healthcare Projects / Schemes that can login with their user name and password to work concurrently on this single integrated cloud computing platform from any of their locations in India.

□ Electronic Digital Health Records are real-time, patient centered records that make information available instantly and securely to authorized users.

For Receiving Various Types Healthcare Services at their Door

Step <https://indiancst.com/India/universalhealthcare>



TUMAKURU SMART CITY GPMS TRANSPORTAL

BENEFITS

Epashuhaat GPMS Transportal Integration with UMANG

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• **Govt. or Private Healthcare Facilities**

□ When a citizen enters any of the Government or Private healthcare facilities they can search this Indian central medical records registry online by entering any of the citizens govt. ID's or Aadhaar or Ration Card number and search

□ The Search will display the citizen's details for verification only if the healthcare facility person has authorized access

□ Only the authorized healthcare facility person can access and register online this patient who has come for consultation or admission can view their legacy specific medical records online including scan documents online

□ Provision to upload patient's legacy medical records online or for registering medical encounter data by registering clinical outcomes like ICD and CPT Codes or Citizen to access to view specific medical records for Government to view of diseases by Gender and Age online

For Delivering Various Types Healthcare Medical Services at Citizens Door Step

www.epashuhaat.gov.in



TUMAKURU SMART CITY GPMS TRANSPORTAL

The image shows a login interface for the 'GPMS Transportal For Universal Healthcare'. The title 'Revised National Tuberculosis Control Program' is prominently displayed. Below the title, there are two input fields: 'Email' with an envelope icon and 'Password' with a lock icon. A blue 'Sign In' button is positioned below the password field. At the bottom, there is a link that says 'I forgot my password'. The entire interface is set against a blurred background of a flag.

The Government of India's latest **National Strategic Plan (2017-2025)** hereinafter NSP, has set a target for eradicating Tuberculosis (TB) by 2025. One of the priority areas¹ mentioned in the NSP is **Active Case Finding (ACF)** among key populations (seeking out people in targeted groups). This process helps in *initiating treatment promptly, help identifying the missing million and putting them back into the treatment regime.*²

The Government of India has emphasized on utilizing Information Communication Technology (ICT) tools for strengthening TB surveillance especially during Active Case Finding (ACF) – TB Survey that is done twice a year. This step will ensure a sound strategy for identification, treatment and prevention of spreading of the disease among key population. It is in this background that certain interesting discoveries emanating from the cloud and mobile based digital transformation work being done in the State of Karnataka by a ten year old registered Public Trust in Bengaluru, Indian Centre for Social Transformation (Indian CST) (**Darpan ID KA/2018/0218715**) has merited focused attention.

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Indian CST has an MOU with Govt. of Karnataka's Department of Health and Family Welfare Services (**Government Order: NO HFW 76 FPE 2017, Bangalore Dated: 06/5/2017**) and is developing/customizing its innovative platform called **GPMS Transportal** for Universal Healthcare Common Integrated Dashboard for decision support system in Universal Healthcare.

This concept note is prepared to set up a **proof of concept** to design and develop a comprehensive questionnaire to gain insights into the clinical and family history, socio-economic, demographic and anthropometric details of individuals for the eradication of TB by 2020 in a district. One among the three districts Yadgir, Tumakuru and Raichur is suggested in the State of Karnataka. Logistically Tumakuru being closer to Bengaluru is preferred in this regard.

PROJECT SCOPE

- ☐ Understanding the data flow that has taken place during the ACF – TB Survey January 2019.
- ☐ Development/Customization of the ACF – TB Survey forms and reports so that it enables to gain further insights into the clinical and family history, socio-economic, demographic and anthropometric details of individuals.
- ☐ The GPMS Transportal Universal Healthcare Common Integrated Dashboard developed/customized by Indian CST will facilitate digital data acquisition from various stakeholders that are involved in this process.

DELIVERABLES

- ☐ Digital copy of the clinical and family history, socio-economic, demographic and anthropometric data of the above individuals collected by questionnaire, in excel or any other suitable format for the eradication of TB in a particular district in the state of Karnataka.
- ☐ Demonstration of Scaling up capability for all the other districts in the State of Karnataka as well as in the Country starting with the Aspirational Districts. (Fine tuning of the next project proposal).
- ☐ Line data made available to medical experts.
- ☐ Line data made available to researchers.
- ☐ Validation of the GPMS Transportal for Universal Healthcare Common Integrated Dashboard.

ROLES AND RESPONSIBILITIES

Indian CST:-

- ☐ Will be responsible for customization/enhancement/maintenance of the GPMS Transportal for Universal Healthcare Common Integrated Dashboard.
- ☐ Will maintain a help desk to hand hold and coordinate with various stakeholders including for Digital Data Acquisition/Curation/Analysis.

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TUMAKURU SMART CITY GPMS TRANSPORTAL

Project Sites in Karnataka: Screening of Population in High-Risk Habitat



Districts	Bengaluru Urban (1)#	Chikkaballapura (2)#	Kolar (3)#	Tumkur (4)#
Total Population (Projected 2017 in Million)	12.3	1.3	1.6	2.74
Target Population TB Patients(2017-18)	18,652	1662	1638	3285
Public Healthcare Facilities	634	289	361	722
Private Hospitals	7170	20	76	332
Asha Workers	2893	947	994	1812
RNTCP Infrastructure				
District Tuberculosis Centres (DTC)	2	1	1	1
Tuberculosis Centres	24	5	5	11
Designated Microscopy Centres (DMC)	98	13	15	29
Drug Resistant TB Centres (DR-TB)	1	NA	NA	NA
CBNAAT Centers	3	1	1	2
Intermediate Reference Lab (IRL)	1	NA	NA	NA

Impact of Our Innovation

- The total number of infected individuals in our proposed target districts presently accounts to 25,237 (2017-2018).
- From this we can estimate an additional 5,000 - 10,000 (20% - 40% of reported patients) to be the missing patients whose reduction and increase monitored compliance will be used as an indicator of the impact of our innovation

Justification for selection of project targeted sites

1. High density & Migratory Population;
2. Medical College Access;
3. Mines;
4. Quarries

Initiative by the Ministry of Health and Family Welfare, Govt. of India, NITI AAYOG, Govt. of Karnataka Powered by Indian CST.

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Real Time Dashboard

Digital ACF Survey For High Risk Taluks(Bengaluru Urban, BBMP, Tumakuru, Chikkaballapura, Kolar) In 4 Districts of Karnataka (Revised National Tuberculosis Control Program)

GPMS Transportal For Universal Healthcare (July 2019)

11574

Total No. of Household

39797

Total No. Of Population Visited In House

2670

No. Of Sputum Model Tested In DMC

2657

No. of Positive Tuberculosis Patient

16

No. of Negative Tuberculosis Patient

1,400

No. OF Ration Cards Details

1,624

Presumptive Patient's Count

66

Total No. of Diabetic Patients

71

Total No. of Patients having fever

74

Total No. of Patients with persistent cough

68

Total No. of Patients with weight loss

69

Total No. of Patients having chest pain

Nikshay Data Integrated for Real time Monitoring of Patients treatment Performance Efficiency

Directly Observed Therapy

GPMS Transportal For Universal Healthcare

83,302

Total TB Patients

1,430

Treatment Outcome: TB Cured

35,250

Site of TB

14,019

Dosage Management

2,344

Resistance Detected

23,578

TB Detected: Microbiologically

1,809

Status HIV treatment Card

43,570

Microscopic Detection of TB

27,822

TB Status Treatment

5,382

TB+HIV Positive Cases :

2,184

TB+Diabetes Positive Cases

11,314

Type of Regimen

18,398

TB Detected: CB-NAAT(MTB):

29,619

New TB Patients

<https://tscl.indiancst.com>

Initiative by the Ministry of Housing and Urban Affairs, Government of India, Karnataka State Govt, Tumakuru City Corporation, Tumakuru Smart City Ltd, Powered by Indian CST, Hosted by CSIR-4PI



TUMAKURU SMART CITY GPMS TRANSPORTAL

BENEFITS

GPMS Transportal Integration with UMANG

Indian Centre For



Social Transformation
A Public Charitable Trust (Regd.)

• Beneficiary Medical Reimbursements

□ Latest ICD code are been connected with the Drug Code and Procedure codes to each of the medical record of patient / citizen, there is a default option to scan and upload ones medical records documents, The same is been integrated with the Aadhar, Ration card, SECC database, NPR database, MR. No. Patient No., etc.

All Healthcare facilities in the particular region, Asha Workers, Doctor, Labs, blood banks, Fair Price shops, Households surveys, Medical Colleges, Pharmacy colleges, nursing colleges, clinics, research centres, iOSSD on-going programs, Tests done reports, other Reports, Schools, Programs, Projects, Schemes, Dash Boards, Bank Payment Gateways, Census Populations, Property Taxes information with PID, Multiple government ID's, Multiple Banks IFSC codes, Police stations, Birth Records, Death records, IVRS, Task Management for reminders, online helpdesk for citizens grievances to be addressed, medical reimbursements with multiple banks payment gateways, Real-time reports for making policy decisions, GIS maps, vaccination schedules, mobile application etc. Multiple levels of security integration's are enabled.

For Receiving Various Types Healthcare Medical Services at their Door Step

www.epashuhaat.gov.in



TUMAKURU SMART CITY GPMS TRANSPORTAL

BENEFITS

GPMS Transportal Integration with UMANG



• All Indian Citizens Can Avail

- Various government services, Central to Local Government bodies and other citizen centric services.
- Validate various Govt. ID's, Aadhaar and Digilocker for availing various other services integrated with PayGov
- GPMS Transportal will become an single window access to various government services available on Mobile in India
 - Information for All and for citizen and government to take informed decision, plus online messaging to citizens on special occasions/programs **Citizen F-I-R-S-T** Program
- Providing Information to all citizen and government to take informed decision, plus online messaging to citizens on special occasions/programs
 - Affordable health for all using Digital Locker for storing Medical records

For Receiving Various Types of GSC, C-G-C Services at Citizens Door Step

www.indiancst.com www.indiancst.in

<https://tscl.indiancst.com>

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TUMAKURU SMART CITY GPMS TRANSPORTAL

BENEFITS

GPMS Transportal Integration with UMANG

Indian Centre For



Social Transformation
A Public Charitable Trust (Regd.)

• Offerings 1

- ☐ Storage as a Service (SaaS)
- ☐ Data as a Service (DaaS)
- ☐ Information as a Service
- ☐ Process as a Service
- ☐ Application as a Service (AaaS)
- ☐ Platform as a Service (PaaS)
- ☐ Integration as a Service
- ☐ Security as a Service
- ☐ Management/Governance as a Service (MaaS/GaaS)
- ☐ Testing as a Service (TaaS)
- ☐ Infrastructure as a Service (IaaS)
- ☐ Citizen as a Serviceseeker (CaaS)
- ☐ Complexity of managing multiple platforms as a Service

For Receiving Various Types Cattle Germplasm Services at their Door Step

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TUMAKURU SMART CITY GPMS TRANSPORTAL

BENEFITS

GPMS Transportal Integration with UMANG

Indian Centre For



Social Transformation
A Public Charitable Trust (Regd.)

• Offerings 2

- ☐ Digital India Infrastructure as a Utility to every citizen as a service
- ☐ Digital India Governance & Services on Demand as a service
- ☐ Digital India Empowerment of Citizens as a service
- ☐ Online Hosting of Information & documents for Governments as service for e-Governance & e-Services across government
- ☐ CRM as a Service (CRMaaS)
- ☐ PRE as a Service (PREaaS)
- ☐ Video Conferencing as a Service
- ☐ Process as a Service
- ☐ Audio Conferencing as a Service (ACaaS)
- ☐ Online Help Desk as a Service (HDaaS)

For Providing Various Types G2C, C2G, G2G, B2B Services at Citizens

Door Step www.tscl.indiancst.com www.indiancst.in



TUMAKURU SMART CITY GPMS TRANSPORTAL

For trying out the
GPMS TRANSPORTAL
Cloud Computing Solution Platform
at any your all your organizations

Trial Demo Version for 30 days is
provided, all you need to do is send
an official email register online

Indian Centre for Social Transformation

INTRODUCTION OF UMANG

<https://tscl.indiancst.com>

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TUMAKURU SMART CITY GPMS TRANSPORTAL

UMANG:-

Unified Mobile Application for New-age Governance (UMANG) is a Digital India initiative launched by National e-Governance Division (NeGD), Ministry of Electronics and Information Technology. UMANG provides access to major citizen-centric services, offered by Central and State Government departments, Local bodies, and other utility services from organizations primarily through a single mobile App (all mobile platforms via Android, iOS and Windows) and Web. However, particular services may be made available on Pull SMS and/or IVR if the respective departments want to provide their services through any such channels.

With UMANG, you do not need to download multiple mobile apps for availing services of different government departments. You can easily navigate and access multiple government services on one app with uniform experience.

Service Provider On UMANG :

A service provider can be a Central and State Government department or a local government body. These government bodies aim at providing instruments for accessing and availing various utility services. In future, citizen-centric services offered by non-government entities can also become service providers.

Services On UMANG:

UMANG aims to provide major government services. The Onboarding of different citizen-centric government services on UMANG is envisaged to be a continuous process that will result in increasing numbers of such services on UMANG with the passage of time. Target is to provide more around 1200 services sourced from various department applications.

Customer Support on UMANG:

<https://tscl.indiancst.com>

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TUMAKURU SMART CITY GPMS TRANSPORTAL

If you are facing trouble with a service availed on UMANG, you can contact the UMANG customer support team through the “Help and Support” section of the UMANG application. You can “drop a query” or “live chat” with our customer care representatives inside the app. Further, you can directly call at Toll Free Number – 1800-115-246 or drop an email at customercare@umang.gov.in. You can also submit your feedback using Submit Feedback option available in the Settings section of the UMANG application.

UMANG customer support team strives to get your concerns addressed at the earliest. Still, if you haven't got a response from us. You can contact us using any other medium such as:

- Live chat
- Email support
- Phone support
- Post a Query using the app

If you are trying to resolve your issue through email or phone, ensure that you use the correct email address and phone number, respectively.