



tumakuru
SMART CITY

TUMAKURU SMART CITY GPMS TRANSPORTAL

2018

Tumakuru Smart City

User Manual

[GPMS TRANSPORTAL FOR SMART CITY]

Tumakuru Smart City / City Corporation becomes the First city in the country to integrate UMANG mobile apps and Block chain technology step Various Central, State, Municipality, Smart City, Government Departments API's integration with the GPMS Transportal for providing government to citizen's services at citizen's door step

<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

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 Head 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

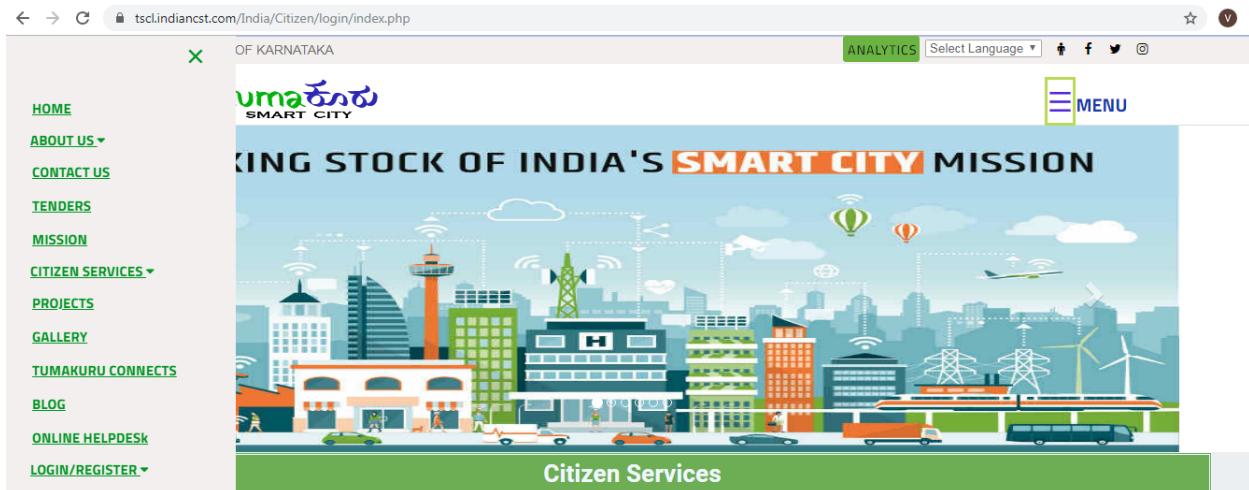
FMS Module(FINANCIAL MANAGEMENT SYSTEM) – for generating various municipality receipts

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



<https://tscl.indiancst.com>

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tscl.indiancst.com/India/Citizen/login/index.php

OF KARNATAKA

ANALYTICS Select Language

HOME

ABOUT US

CONTACT US

TENDERS

MISSION

CITIZEN SERVICES

- Citizen
- Sakala
- UMANG Mobile Apps
- Student
- Business
- E-Procurement-GOK
- Farmer
- State/central

KING STOCK OF INDIA'S SMART CITY MISSION

Citizen Services

Citizen Services

GOVERNMENT OF KARNATAKA

ANALYTICS Select Language

GOVERNMENT OF KARNATAKA tumakuru SMART CITY

GPMs Transportal for TSCL

G2C Services at Citizen Doorstep

| Indane Gas | Bharat Gas | HP Gas | Pharma Sahi Daan | Sarathi | Passport Seva | EPFO | Aadhaar Card | ORS |
|---------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------|---------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| Book a cylinder, prefer time of delivery, book mechanic service and a lot more. | Book a cylinder, prefer time of delivery, book mechanic service and a lot more. | Book a cylinder, prefer time of delivery, book mechanic service and a lot more. | Online search tool for checking prices of medicines instantly. | The RTO app for all your transport document needs. | Passport application made easy. | All EPFO services in one app. Also, apply for Jeevan Pramaan certificate from this app. | View and download your Aadhaar card from DigiLocker account. | Online Registration System lets you book an appointment for any government hospital, view lab reports, and check |
| AVAIL > | AVAIL > | AVAIL > | AVAIL > | AVAIL > | AVAIL > | AVAIL > | AVAIL > | AVAIL > |

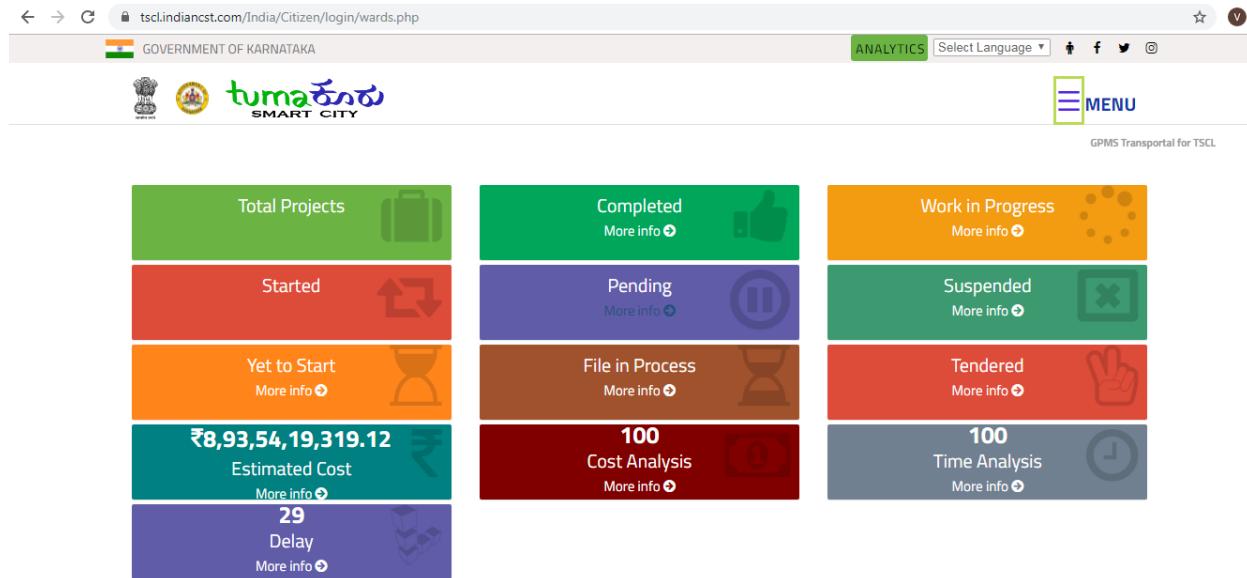
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Projects



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

The table lists the following projects:

| # | 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 India Pvt 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 | | 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) : | 95.60 In Lakh | | | | | |
| Location | | | | | | |
| Country* | State* | District* | Zone* | WardName* | Postalcode | |
| India | Karnataka | Tumakuru | 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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tscl.indiancst.com/India/Citizen/login/gallery.php

Citizen Can Learn How to Avail About Various Citizen Services(National Level, State Level, Smart City Level, City Level)

INDIA SEARCH

UMANG Projected Leaderboard

| Category | 1st yr. | 2nd yr. | 3rd yr. |
|----------|---------|---------|---------|
| 300 | 775 | 1200 | |

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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OF KARNATAKA

ANALYTICS Select Language [f](#) [t](#) [w](#) [g](#)

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MENU

ING STOCK OF INDIA'S SMART CITY MISSION

Citizen Services

Add New

Heading : *

Media Type : *

Media : * No file chosen

Description : *

Save **Close**

Organizational View

Abstract Report

Blog

DMS

FMS

Gallery

GPMS

Organization Details

Projects

PropertySurvey

Smart Cities

User Management

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tscl.indiancst.com/India/Citizen/login/blog.php

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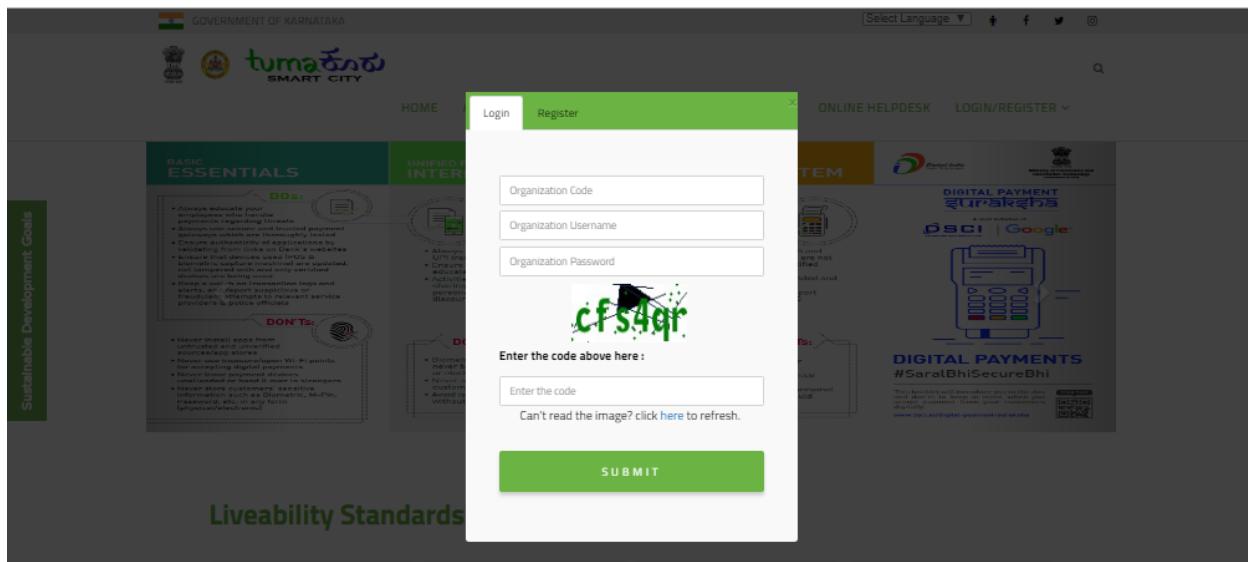
TUMAKURU SMART CITY GPMS TRANSPORTAL

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

tscl.indiancst.com/India/Organization/includes/abstract/

Support Team Indian CST

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 | 58,74,13,252.51 | 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

Layer Landing

GPMS (highlighted with a red box)

FMS

User Management

Projects

Organization Details

Smart Cities

DMS

PropertySurvey

Projects iLayer

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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Features available for Admin User:

- a. 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.
- b. Organizations: Create Organizations (Stakeholder/Contractor), registers employees (Contractors/Stakeholder)
- c. Generating Project Code: The user can generate Project Code by providing the needed information of the Project.
- d. Once the user generates the Project Code, Approval has to be obtained by his/her higher authority.
- e. Once his/her Project gets approved, the user has to enter additional information of the Project. Project Dashboard will be generated.
- f. Project Dashboard
- g. Uploading Documents against the Project
- h. Milestones and Task Management
- i. Record Minutes of Meetings
- j. Key Performance
- k. For any issues, the user can raise the complaint in Helpdesk and also can view the status/response from his higher authorities
- l. Reports
- m. Notesheet

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n. Payment Module

a. Masters:

- Project Dashboard → Capture->Masters→Departments

The screenshot shows a software interface with a green header bar containing various buttons: Capture, Validate, Check, Measure, Accountability, Report, and Key Performance. Below the header is a 'Welcome' message and the text 'Tumakuru Smart City Ltd'. A 'Masters' dropdown menu is open, listing options like Add Stakeholder, Generate Project Code, Add Project Details, Scan & Data Entry, Add Task, Organisation, NGO Organisation, Create New Proposal, Create Programme, and Set Target. The 'Department' option is highlighted with a blue background.

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

The screenshot shows a 'View Department Details' page. At the top, there are buttons for Capture, Validate, Check, Measure, Accountability, Report, and Key Performance, with a note 'Logged in as Admin User - Tumakuru Smart City'. Below the buttons is a search bar with 'Department Name:' and a 'Search' button. To the right of the search bar is a red box around the 'Add Department' button. The main area shows a table of department details with 4 records. The table has columns: S.No, Department Name, Department Code, Uniquecode, Organization, Edit, and Delete. The data is as follows:

| S.No | Department Name | Department Code | Uniquecode | Organization | Edit | Delete |
|------|-----------------------------|-----------------|------------|-------------------------|------|--------|
| 1 | ACCOUNTS | TSCLAC | TSCLAC | Tumakuru Smart City Ltd | Edit | Delete |
| 2 | TECHNICAL | TSCLT | TSCLT | Tumakuru Smart City Ltd | Edit | Delete |
| 3 | ADMIN | TSCLA | TSCLA | Tumakuru Smart City Ltd | Edit | Delete |
| 4 | Tumakuru Smart City Limited | TSCL | TSCL | Tumakuru Smart City Ltd | Edit | Delete |

At the bottom of the page is a green footer bar with the text 'Initiative by Indian Centre for Social Transformation.' and 'Copyright © 2016 Indian CST. All Rights Reserved.'



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b. Capture→Organization

The screenshot shows the Tumakuru Smart City GPMS Transportal interface. At the top, there is a navigation bar with icons for Home, Capture, Validate, Check, Measure, Accountability, Report, and Key Performance. The 'Capture' icon is highlighted. A dropdown menu is open under 'Capture' with the following options: Masters >>, Add Stakeholder >>, Generate Project Code, Add Project Details, Scan & Data Entry >>, Add Task, Organisation (which is highlighted in blue), NGO Organisation, Create New Proposal, Create Programme, and Set Target. The main content area has a 'Welcome' banner with the text 'Welcome' and 'Tumakuru Smart City Ltd'. At the bottom, there is a footer bar with the text 'Initiative by Indian Centre for Social Transformation.' and 'Copyright © 2016 Indian CST. All Rights Reserved.'

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

The screenshot shows the 'Organization View' page. At the top, there is a navigation bar with icons for Home, Capture, Validate, Check, Measure, Accountability, Report, and Key Performance. The 'Capture' icon is highlighted. A sub-navigation bar shows 'ORGANIZATION VIEW'. Below this, there is an 'Advanced Search' section with a 'Organization Name:' input field and a 'Search' button. To the right of the search bar is a red box around a green button labeled 'Add New Organization'. Below the search section, there is a table with the following data:

| S.No | Name of Organization | Organization Code | Website | View |
|------|---------------------------------|-------------------|-------------------------------------------------------------------------|----------------------|
| 1 | CENTRAL PUBLIC WORKS DEPARTMENT | CPWD | cpwd@indiancst.in | EDIT |
| 2 | Tumakuru City Municipal Council | KA-TU-CMC-TCMC | http://www.tumkucity.gov.in/ | EDIT |
| 3 | Tumakuru Smart City Ltd | TSCL | www.smartcitytumakuru.in | EDIT |

At the bottom of the page, there is a footer bar with the text 'Initiative by Indian Centre for Social Transformation.' and 'Copyright © 2016 Indian CST. All Rights Reserved.'

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c. Generating Project Code:

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

The screenshot shows the Tumakuru Smart City GPMS Transportal interface. At the top, there are three logos: the Indian Government emblem, the Government of Karnataka logo, and the Tumakuru Smart City logo. Below the logos is a navigation bar with buttons for 'Capture', 'Validate', 'Check', 'Measure', 'Accountability', 'Report', and 'Key Performance'. A dropdown menu is open under the 'Capture' button, showing options: 'Masters >>', 'Add Stakeholder >>', 'Generate Project Code' (which is highlighted in green), 'Add Project Details', 'Scan & Data Entry >>', 'Add Task', 'Organisation', 'NGO Organisation', 'Create New Proposal', 'Create Programme', and 'Set Target'. The main content area has a 'Welcome' message and the text 'Tumakuru Smart City Ltd'. The footer contains copyright information: 'Initiative by Indian Centre for Social Transformation.' and 'Copyright © 2016 Indian CST. All Rights Reserved.'

The screenshot shows the 'View New Work Code' page. At the top, there are logos for the Indian Government and Karnataka, and the Tumakuru Smart City logo. The navigation bar is identical to the previous screenshot. Below the navigation bar, there is a search section with 'Schemes/Programs/Package: Select One' and 'Department: Tumakuru Smart City Ltd'. A red box highlights the 'Create New WorkCode' button. Other buttons in the search section include 'Advanced Search', 'Search String', 'Search', 'Saved WorkCode List', and 'Rejected Projects View'. Below the search section, there are buttons for 'Approve', 'Reject', and 'Print'. The page shows 'Page 1 of 0' and 'Total Records: 0'. A pagination control shows 'Show 10 Per page << < 1 Go > >>'. At the bottom, there is a table with columns: 'Work Code', 'Project Name', 'Estimated Cost', 'Project Details', 'Remarks', and 'Created ON/Approval Status'. The footer contains copyright information: 'Initiative by Indian Centre for Social Transformation.' and 'Copyright © 2016 Indian CST. All Rights Reserved.'

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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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.

Project Details Project Location Project Team Project Sponsor Project Category Logged in as Admin User - Tumakuru Smart City

Project Code Generation

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

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.

Project Details Project Location Project Team Project Sponsor Project Category Logged in as Admin User - Tumakuru Smart City

Project Code Generation

| Select Your Location | | | | | |
|----------------------|-----------|-----------|------------|------------|------------|
| Country* | State* | District* | Zone* | WardName* | Postalcode |
| India | Karnataka | Tumakuru | Select One | Select One | |
| Place/ Area: | | | | | |
| Next | | | | | |
| Remarks* | | | | | |
| Save Submit Back | | | | | |



TUMAKURU SMART CITY GPMS TRANSPORTAL

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

| Select Your Team | | | | |
|------------------------------|------------------|-----------------|-------|------|
| Organization | Stakeholder Type | Name Of Person* | Role* | From |
| TSCL-Tumakuru Smart City Ltd | Select One | | | |

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

| Category* | Name Of Sponsor* | Name Of Nodal Officer* | Mobile No.* | Email Id* | Amount* | %* |
|------------|------------------|------------------------|-------------|-----------|---------|----|
| Select One | | | | | | |



TUMAKURU SMART CITY GPMS TRANSPORTAL

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.

Logged in as Admin User - Tumakuru

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 Horticulture Education Electrical TEC Project |

Next

Remarks*

Save Submit Back

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 << < > >> 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 : TSCL/18-001 | Organization : 1 selected | |
| Project Name : Smart Park- Tumakuru University Park | Project Attributes : INSTITUTIONAL | |
| Link ProjectCode: <input type="text"/> <input type="button" value="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 : 08/05/2018 | Workcode Approval By : Ravivarma L B (Junior Engineer - TSCL) | Workcode Approval Date : 08/05/2018 |
| Schemes/Programs/Packages : Smart Cities Mission | Discipline : Select One | Budget Category : <input type="text"/> |
| Minivities : <input type="text"/> | 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 | <input type="button" value="Work in Progress"/> |
| Additional remarks, if any. | <input type="text"/> |
| Reason For Project Updation | <input type="text"/> |

Submit

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 : | 0.62 | 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 Rupee | | Tender Cost : | 0.00 | in | |
| Financial Progress of the work (Value of work done till 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 & 08/11/2017 | As Per Actual & 00/00/0000 | Date of Completion : | As Per Agreement & 07/05/2018 | As Per Actual & 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 of 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 Handover Date: | 00/00/0000 | Spill Over/Programme of Work and Year: | _____ & _____ | | | | |



TUMAKURU SMART CITY GPMS TRANSPORTAL

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

| Enter Project Tender Dates Details | | | |
|-------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------|-------------------------------------------|
| Modes of Tendering | | Whether tenders received through e-tendering solutions | |
| 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: <input type="button" value="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: | |
| Pre bid 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 & 00/00/0000 |
| Tender Valid upto: | 00/00/0000 to 00/00/0000 | Tender Validity Period Expired Extension Taken: | <input type="button" value="Select One"/> |
| Tender/Peace Work: | <input type="button" value="Select One"/> | Publication of District State/UT 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.,

| Enter Additional Project Details | | | |
|-----------------------------------------|---------------------------------------------------------------|---------------------------------------|---------------------------------|
| Project Id. | KAR-TUM-052 | Borrower | |
| Sector | Economic Development | Sector - Percentage | |
| Link | | Impact | Boost to local identity and etc |
| DPR Applicable | <input checked="" type="radio"/> Yes <input type="radio"/> No | DPR Approved | 26/08/2017 |
| 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 | | |



tumakuru SMART CITY

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 Updation | |  | | |
| <input data-bbox="775 857 825 870" type="button" value="Submit"/> <input data-bbox="837 857 887 870" type="button" value="Back"/> | | | | |

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

Capture
Validate
Check
Measure
Accountability
Report
Key Performance

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

Approval Year

Nature Of Work

Type

Project Code

Project Name

Awarded Contract Amount

| | |
|------|----|
| From | To |
|------|----|

Work Status

Stakeholder Name

Estimated Amount

Advanced Search—

Filter:

Show Per page

| S.No | Project Code | Project Name | Project Lead | Amount Details | Edit Project | Project Details | Input Sheet |
|------|---------------|--------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| 1 | TSCL-19-00069 | Project Name : Smart Park- Tumakuru University Park | Rashmi S R-Asst Executive Engineer- II - TSCL | Estimated Cost : 795.00 In Lakh Amount Contract : Nil | <input type="button" value="Update Project"/> | <ul style="list-style-type: none"> 1. Project Dashboard 2. Add Milestone 3. Add Task 4. Upload Doc. 5. Take Photo 6. Send To Watch List 7. Meetings 8. Add Stakeholders 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

Project's List

Department : Tumakuru Smart City Ltd()

Page 1 of 7

| S.No | Project Code | Project Name | Nature Of Work | Type | Amount Details | Project Details | Input Sheet |
|------|---------------|--------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------------|----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| 1 | TSCL-19-00069 | Project Name : Energy Efficient Name of Work : Energy Efficient | Smart Park- Tumakuru University Park | Rashmi S R-Asst Executive Engineer- II - TSCL | Estimated Cost : 795.00 In Lakh Amount Contract : Nil | Update Project Add Milestone Edit Project Upload Doc. Send To Watch List Meetings File Downloads Calendar 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.

FILE UPLOAD

Project Code : TSCL-18-00068

Department : Civil Contracts

Organization Code : TSCL-Tumakuru Smart City Ltd

Contractor Name : Ramesh E -Executive Engineer - TSCL, Nagarjuna V -Junior Engineer-Tech - TSCL

Document Type:*

File Number*

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



TUMAKURU SMART CITY GPMS TRANSPORTAL

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



TUMAKURU SMART CITY GPMS TRANSPORTAL

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

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: | Periodic Type: | Milestone Category: | |
| Select One | Monthly | Select One | |
| Name: | Work Description: | Milestone | |
| Scheduled Start Date: | Actual Start Date: | | Actual End Date: |
| % of Awarded Cost: | Awarded Cost in Rupees: | % of Work Progress: | Work Status: |
| Organization: | Assigned To: | Remarks: | |
| Upload Document | | | |
| UPLOAD RECORD (Upload Only PDF Files) | | | |
| Note: Do not upload multiple scanned Mark Sheet together, only single Mark Sheet upload allowed | | | |
| <input type="button" value="Choose File"/> No file chosen <input type="button" value="No"/> <input type="button" value="File Name"/> <input type="button" value="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

| SI 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

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

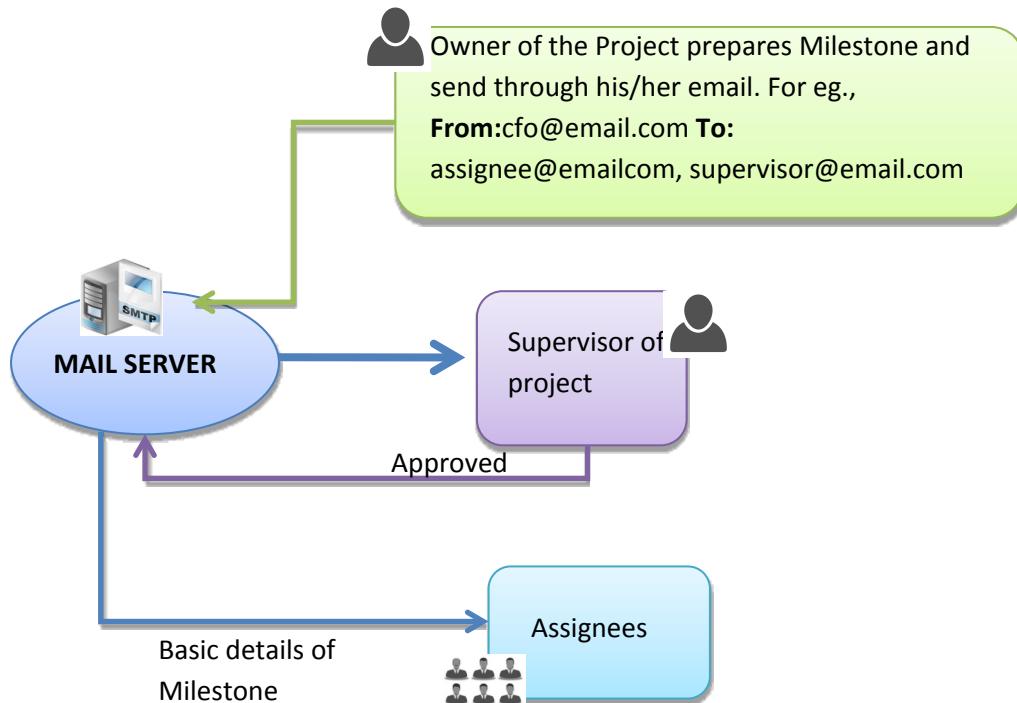
- Owner of the project can create the Milestone and send the details to the supervisor of the project through email to approve or reject.
- The approved milestone will be assigned to his/her project team members and others in the organization, outsourced agents and also to stakeholders outside the organization.
- 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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- 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 (Rs.INR.) | Name Of the Bidder | Present Status | Milestone(Delayed By No.Of Days) | Recent Images | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------|----------------------------------------------------|---------------------------------------------|-------------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------|--------|---|--------------------------|--------------------------------------------|---|-----------------------------------------|---------------------------------------|---|-------------------------|-------------------------------------------|---|-----------|--------------------------------------|---|--------------------------|---------------------------------------|---|------------------------------------------|-------------------------------------|---|------------------------------|-------------------------------------------|---|---------------------------------------------------|---------------------------------------------|---|----------------------------------------------------|-------------------------------------------|----|-------------------------------------|----------------------|----|-----------------------------------------------|--------------|----|---------------------------|--------------|----|----------------------|--------------|----|-------------|--------------|---------------------|
| 1 | Integrated Command and Control Centre | 56,75,00,000.00 | M/s Elkron IndiaPvt Ltd | Physical work started | <table border="1"> <thead> <tr> <th>SL No.</th><th>Name</th><th>Status</th></tr> </thead> <tbody> <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 tte 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 61 Day(s)</td></tr> <tr> <td>11</td><td>Installation of HW/infrastructure, SW Phase 8</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 (S)</td><td>Yet To Start</td></tr> </tbody> </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 tte 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 61 Day(s) | 11 | Installation of HW/infrastructure, SW Phase 8 | Yet To Start | 12 | Completion of Integration | Yet To Start | 13 | UAT, FAT, STQC, etc. | Yet To Start | 14 | Go-Live (S) | Yet To Start | Images Not Uploaded |
| 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 tte 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 61 Day(s) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | Installation of HW/infrastructure, SW Phase 8 | Yet To Start | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | Completion of Integration | Yet To Start | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | UAT, FAT, STQC, etc. | Yet To Start | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | Go-Live (S) | Yet To Start | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 | <table border="1"> <thead> <tr> <th>SI No</th><th>Milestone Name</th><th>Type</th><th>Alert</th><th>Scheduled Dates</th><th>Actual Dates</th><th>Work Status</th><th>Uploaded Files</th></tr> </thead> <tbody> <tr> <td>1</td><td>sads</td><td>monthly</td><td>Delayed by 59 Day(s)</td><td>Start : 01/05/2019 End : 31/05/2019</td><td>Start : 01/05/2019 End : 00/00/0000</td><td>Yet to Start</td><td>Files Not Uploaded</td></tr> <tr> <td>2</td><td>test</td><td>monthly</td><td>61 Day(s) Left</td><td>Start : 19/06/2019 End : 28/09/2019</td><td>Start : 25/06/2019 End : 30/11/2019</td><td>Work in Progress</td><td>sample.pdf,</td></tr> </tbody> </table> | SI No | Milestone Name | Type | Alert | Scheduled Dates | Actual Dates | Work Status | Uploaded Files | 1 | sads | 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, |
|-------|----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------|-------------------------------------|------------------|--------------------|--------------|-------------|----------------|---|---------|---------|----------------------|-------------------------------------|-------------------------------------|--------------|--------------------|---|------|---------|----------------|-------------------------------------|-------------------------------------|------------------|-------------|
| SI No | Milestone Name | Type | Alert | Scheduled Dates | Actual Dates | Work Status | Uploaded Files | | | | | | | | | | | | | | | | | | | |
| 1 | sads | 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 | <table border="1"> <thead> <tr> <th>SI No</th><th>Milestone Name</th><th>Type</th><th>Alert</th><th>Scheduled Dates</th><th>Actual Dates</th><th>Work Status</th><th>Uploaded Files</th></tr> </thead> <tbody> <tr> <td>1</td><td>testing</td><td>monthly</td><td>39 Day(s) Left</td><td>Start : 12/06/2019 End : 06/09/2019</td><td>Start : 25/06/2019 End : 31/10/2019</td><td>Yet to Start</td><td>Files Not Uploaded</td></tr> </tbody> </table> | SI 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 | | | | | | | | |
| SI 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 O/VER SHOOT)
 Task Within Time Limit

Initiative by Indian Centre for Social Transformation.

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Task List

Validate->Task List

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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

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.

The screenshot shows the 'Milestone Tasks Report' section of the GPMS Transportal. It displays a table of milestones and their associated tasks. The table includes columns for Milestone Name, Task Name, Assigned To, Status, Start Date, End Date, and Uploaded Files. The data is organized by milestone, with sub-tables for each milestone showing detailed task information.

| SNo | Project details | Milestone Details | | | | | | | | |
|-----|------------------------------------------------------|-------------------|-------------------|-------------------|-------------------------|----------------------------------------|------------------|------------|------------|--------------------|
| | | SI No | Milestone Name | Task List Details | | | | | | |
| 1 | Project id : 147335 project name : TSCL testing 4 | 1 | milestone 1 | 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 |
| | | 2 | QPR PREPARATION | SI No | Task Name | Assigned To | Status | Start Date | End Date | Uploaded Files |
| | | | | 1 | First | Ramesh F -Executive Engineer - TSCL | Pending | 06-05-2019 | 10-05-2019 | Files Not Uploaded |
| | | | | 2 | Verifying task creation | Manjunath S B -Manager -Admin-J - TSCL | Pending | 08-05-2019 | 16-05-2019 | Files Not Uploaded |
| | | | | 3 | Entry test | Support Team Indian CST | Completed | 09-05-2019 | 17-05-2019 | Files Not Uploaded |
| | | | | 4 | test task | Ravivarma L B -Junior Engineer - TSCL | Pending | 08-05-2019 | 18-05-2019 | Files Not Uploaded |
| | | 3 | TEsting milestone | SI No | Task Name | Assigned To | Status | Start Date | End Date | Uploaded Files |
| | | | | 1 | Testing Task 1 spog | User SPOGININDIA | 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.

The screenshot shows a table of milestones for a project. The table includes columns for SL No., Name, Stage, Type, Category, Tasks, Status, and Milestone Documents. The data is organized by milestone, with sub-tables for each milestone showing detailed task information.

| SL No. | Name | Stage | Type | Category | Tasks | Status | Milestone Documents | |
|--------|---------------------------------------------------------------------------|----------------|-------------------------|-----------------------|----------|-------------------------------------------|-------------------------------------------|--------------|
| | | | | | | | Completed (On same day as Scheduled date) | View Docs(2) |
| 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 Cariappa Road as Smart Road | 3,71,00,000.00 | srinivasa constructions | Physical work started | 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.

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

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 charing |
| 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 |

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 RCC:

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.



TUMAKURU SMART CITY GPMS TRANSPORTAL

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:

SI No. 1

Issue Raised:

Time Alloted: 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

Project Code : Select One

Nature Of Work : Select One

Type : Select One

Stakeholder Name : Select One

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 | Nagarjuna V -Junior Engineer-Tech - TSCL | Estimated Cost : 39.00 In Lakhs Amount Contract : Nil |

User Registration

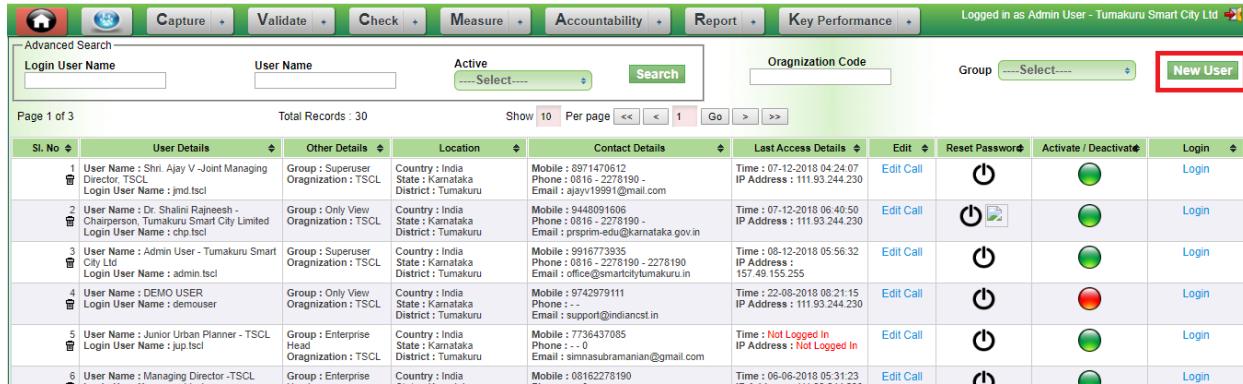
NGO User Registration

2. Add Mi
3. Assign
4. Unload



TUMAKURU SMART CITY GPMS TRANSPORTAL

In this section users can register with their name and details

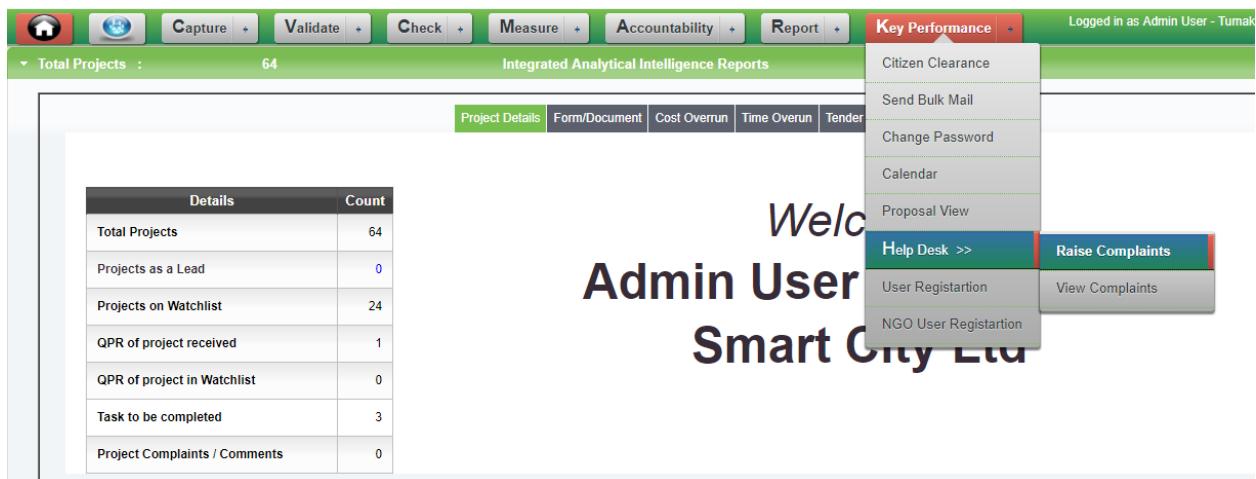


Advanced Search

| Sl. 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 : ajay1991@mail.com | Time : 07-12-2018 04:24:07 IP Address : 111.93.244.230 | Edit Call | | | 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 : psrcm-edu@karnataka.gov.in | Time : 07-12-2018 06:40:50 IP Address : 111.93.244.230 | Edit Call | | | 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 : 157.49.155.255 | Edit Call | | | 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 | | | 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 : simasubramanian@gmail.com | Time : Not Logged In IP Address : Not Logged In | Edit Call | | | Login |
| 6 | User Name : Managing Director - TSCL | Group : Enterprise | Country : India | Mobile : 08162278190 | Time : 06-06-2018 05:31:23 | Edit Call | | | 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.



Integrated Analytical Intelligence Reports

Total Projects : 64

| 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 Smart City Ltd

Key Performance

- Citizen Clearance
- Send Bulk Mail
- Change Password
- Calendar
- Proposal View
- Help Desk >>** (highlighted in red)
- User Registration
- NGO User Registration
- Raise Complaints
- View Complaints



TUMAKURU SMART CITY GPMS TRANSPORTAL

Logged in as Admin User - Tu

Raise Your Complaint / Requirement / Feedback / Suggestion

| | |
|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Subject* | Write the subject for your complaint |
| Your Message* | <p>Path: p Words0</p> <p>File Upload (Upload gif, jpeg, jpg, png images, pdf and doc files)</p> <p>Choose File No file chosen No File Name Remove</p> |
| Enter Your Contact Information (Your contact information is invisible to others) | |
| Your Name* | Ex: Write Your Name |
| Your Contact Number* | Mobile No. Ex: 9988776655 Telephone No. Ex: 08023568956 |
| Your Mail-Id* | Ex: username@domain.com |

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

HELP DESK COMPLAINTS VIEW

Advanced Search

Complaint No. Complaint Raised Date From : To : Status

Complaint From **----Select----** **Search**

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 : Dattasmrita HV Mobile No : 9743259814 Telephone : Email-Id : dattasmritahv@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 : Dattasmrita HV Mobile No : 9743259814 Telephone : Email-Id : dattasmritahv@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

| SUMMARY OF ALL PROJECTS - CATEGORY WISE | | | | | | | | | | | Logged in as Support Team Indian CST | | |
|-----------------------------------------|----------------------|----------------|--------------|------------------|-----------|-----------|-----------------|---------|---------|----------|--------------------------------------|--|--|
| SL No. | Category | Estimated Cost | Status | | | | | | | | GPMS Transportal for TSC | | |
| | | | 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

| PROJECT WISE UPLOADED IMAGES | | | Logged in as Support Team Indian CST | | |
|------------------------------|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--|--|
| SL No. | Name Of The Project | File Name & Uploaded On | GPMS Transportal for TSC | | |
| 1 | Smart Park- Tumakuru University Park | \$5612dp8r6ggqupmmrodiklr2_1_20171006_173256.jpg 15-05-2018 01:08:23 41554_WhatsApp Image 2018-07-09 at 12:56:56 PM.jpeg 09-07-2018 12:11:59 41553_WhatsApp Image 2018-07-09 at 12:56:53 PM.jpeg 09-07-2018 12:11:59 41552_WhatsApp Image 2018-07-09 at 12:56:49 PM.jpeg 09-07-2018 12:11:59 41551_WhatsApp Image 2018-07-09 at 12:56:48 PM.jpeg 09-07-2018 12:11:59 41550_WhatsApp Image 2018-07-09 at 12:56:46 PM.jpeg 09-07-2018 12:11:59 41549_WhatsApp Image 2018-07-09 at 12:56:46 PM(1).jpeg 09-07-2018 12:11:59 41548_WhatsApp Image 2018-07-09 at 12:56:45 PM.jpeg 09-07-2018 12:11:59 41547_WhatsApp Image 2018-07-09 at 12:56:44 PM.jpeg 09-07-2018 12:11:59 41546_Smart park_2018-08-03 at 6.28.20 PM.jpeg 07-08-2018 07:53:35 41637_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 | | | |



TUMAKURU SMART CITY GPMS TRANSPORTAL

❖ Work in Progress Reports

| Home | 10:48 AM, Monday 26 August 2019 | | | | | | Support Team Indian CST | | | | | | | | | | | | | | |
|--------|------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------------|--------|---|----------------------------------------------------|-------------------------------------------|-------------------------------------|------------------------------------------------|----------------------|---|----------------------------------------|--------------|------------------------------------|-----------------------------------------|--------------|------------------------------------|
| | | | | | | | | | | | | | | | | | | | | | |
| 4 | Smart Road Package 1 -- MG Road, Hornet Road, JC Road and Vivekananda Road | 21,99,51,575.00 | BM Rangegowda | Physical work started | <table border="1"> <thead> <tr> <th>SL No.</th><th>Name</th><th>Status</th></tr> </thead> <tbody> <tr> <td>1</td><td>Milestone 1 01-02-2019 Actual Finish Date :</td><td>Delayed by 117 Day(s)</td></tr> <tr> <td>2</td><td>Milestone 2 35% of the Contract Amount</td><td>Yet To Start</td></tr> <tr> <td>3</td><td>Milestone 3 70% of the Contract Amount</td><td>Yet To Start</td></tr> <tr> <td>4</td><td>Milestone 4 100% of the Contract Amount</td><td>Yet To Start</td></tr> </tbody> </table> | SL No. | Name | Status | 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 | View Recent Images |
| SL No. | Name | Status | | | | | | | | | | | | | | | | | | | |
| 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 | <table border="1"> <thead> <tr> <th>SL No.</th><th>Name</th><th>Status</th></tr> </thead> <tbody> <tr> <td>1</td><td>Submission of Inception Report and Approved FRS in</td><td>Completed (Was Delayed by 63 Day(s))</td></tr> <tr> <td>2</td><td>Completion of Hardware & Software Supply, Inc.</td><td>Delayed by 50 Day(s)</td></tr> <tr> <td>3</td><td>Go-Live of all components</td><td>Yet To Start</td></tr> </tbody> </table> | SL No. | Name | Status | 1 | Submission of Inception Report and Approved FRS in | Completed (Was Delayed by 63 Day(s)) | 2 | Completion of Hardware & Software Supply, Inc. | Delayed by 50 Day(s) | 3 | Go-Live of all components | Yet To Start | View Recent Images | | | |
| SL No. | Name | Status | | | | | | | | | | | | | | | | | | | |
| 1 | Submission of Inception Report and Approved FRS in | Completed (Was Delayed by 63 Day(s)) | | | | | | | | | | | | | | | | | | | |
| 2 | Completion of Hardware & Software Supply, Inc. | Delayed by 50 Day(s) | | | | | | | | | | | | | | | | | | | |
| 3 | Go-Live of all components | Yet To Start | | | | | | | | | | | | | | | | | | | |
| 6 | Rejuvenation /Redevelopmet of Ring Road | 58,68,00,000.00 | Ganapathi Stone Crushers | Physical work started | <table border="1"> <thead> <tr> <th>SL No.</th><th>Name</th><th>Status</th></tr> </thead> <tbody> <tr> <td>1</td><td>Milestone 1 10% of the Contract Amount</td><td>Completed (On same day as Scheduled date)</td></tr> <tr> <td>2</td><td>Milestone 2 35% of the Contract Amount</td><td>Delayed by 57 Day(s)</td></tr> <tr> <td>3</td><td>Milestone 3 70% of the Contract Amount</td><td>Yet To Start</td></tr> <tr> <td>4</td><td>Milestone 4 100% of the Contract Amount</td><td>Yet To Start</td></tr> </tbody> </table> | SL No. | Name | Status | 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 | View Recent Images |
| SL No. | Name | Status | | | | | | | | | | | | | | | | | | | |
| 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 | <table border="1"> <thead> <tr> <th>SL No.</th><th>Name</th><th>Status</th></tr> </thead> <tbody> <tr> <td>1</td><td>Completion of the Project</td><td>88 Day(s) Left</td></tr> </tbody> </table> | SL No. | Name | Status | 1 | Completion of the Project | 88 Day(s) Left | Images Not Uploaded | | | | | | | | | |
| SL No. | Name | Status | | | | | | | | | | | | | | | | | | | |
| 1 | Completion of the Project | 88 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 | |



TUMAKURU SMART CITY GPMS TRANSPORTAL

❖ Customized Reports

| Sl. No | | Choose Fields | Customized Report | 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 | |

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.



TUMAKURU SMART CITY GPMS TRANSPORTAL

| Home | | 5:12 PM Friday 27. September 2019 | | CEO - TUMAKURU SMART CITY LIMITED |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------|-----------------------------------|
| Project Code | TSCL-19-00074 | Project Name | TSCL testing 4 | |
| Project Description | | Project Status | Approved | |
| Comments / Requirement / Feedback / Suggestion | | Sent TO | Uploaded Files List | |
| NS-TSCL-19-00074-1 : CEO - TUMAKURU SMART CITY LIMITED - 27-09-2019 05:09:46 Test to assigned a message to Multiple people | | Support Team Indian CST, Admin User - Tumakuru Smart City Ltd | flag.png, | |
| NS-TSCL-19-00074-2 : CEO - TUMAKURU SMART CITY LIMITED - 27-09-2019 04:09:27 yes it will be visible to everyone but there should be some clarification by whom the message is sent to whom. for that we added one column 'sent to' so that people can understand which message is for whom. | | Support Team Indian CST | amber.png, | |
| NS-TSCL-19-00074-3 : Support Team Indian CST - 27-09-2019 04:09:17 THis is the notesheet sending to CEO for testing whether the notesheet is appearing only for the chosen recipient | | CEO - TUMAKURU SMART CITY LIMITED | IntegrationofTollFreeandRecordedFilesToGPMSTBTransportal_Flowchart.jpeg, | |
| Add Comments / Requirement / Feedback / Suggestion | | | File Upload (Upload gif, jpeg, jpg, png images, pdf and doc files) | |
| <p>Path: p</p> <p>Assigned To: <input type="button" value="Select options"/></p> <p>Submit Back</p> | | | <p>Choose File No file chosen</p> <p>No File Name Remove</p> <p>X Cancel ✓ Capture</p> | |

o. Payment Module:

This module facilitates in maintaining the payment details such as Bill details, MB book, Deductions, and approval status by concerned officers against each project, online.

- Once the project is created from the Generate Project Code Menu by adding Project Details, Project Location, Project Team, Project Category, Admin can approve the project.
- Once the project is approved the Project Manager can add further project details like Billing Details, Financial Details, Project Location, Project Team, Approval Details, Tender Details. In Financial details, there will be Awarded Contract Sum, which is the awarded project amount approved for the whole project. Hence, the Payment amount should not be greater than the Awarded contract sum. The Awarded Contract Amount can be edited using the update project link which will be available in the Project List Menu.
- After adding all the project details it will be available in the Project List and assigned to the concerned Project Team entered while entering the Project Details.
- Once the Project appears on the Project list the user can enter the Payment Details



TUMAKURU SMART CITY GPMS TRANSPORTAL

Flow:

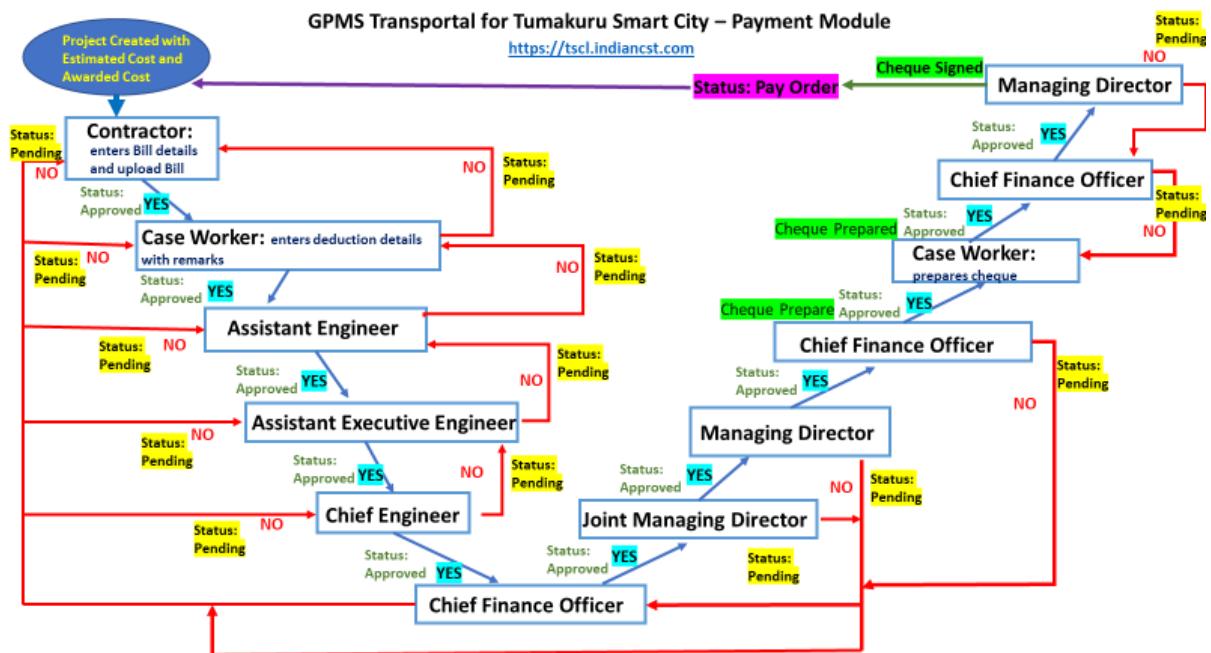
1. **Contractor** : The contractor will create a payment for a particular project. The contractor will upload the bill and then he will approve the payment. Once it is approved it will go to the caseworker.
2. **Caseworker** : Once the payment record appears for Caseworker he will be able to Approve 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 backword 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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Validations:

1. Users can access Payment module by clicking on **Validate->Financial Management->Payment menu**
2. Contractor can raise any number of Bills against the Awarded cost of the Project. Total Bills amount should be less than or equal to Awarded cost.
3. Whenever the Status – Approved is selected and Submit the record, the record will be available to the next level user.
4. Whenever the Status – Send Back is selected and Submit the record, the record will be available to the previous level user
5. Only CFO, JMD and MD can send back the record to any user level by selecting the level of the user in the Send Back To list box.
6. Whenever the record is Sent Back by any of the level user, the further flow of the payment will be blocked.
7. Payment History is available to all the users
8. Once MD Approves the payment, the record will be available to CFO. When CFO submits the record, the record is available to Case worker to prepare the cheque. Case worker prepared the cheque and Approve the record. The approved record will be available to CFO for verification.



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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



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- 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)**

<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



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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 : Select One | | Department : PMCTEST(PTEST) | | Project's List | | | | | | | | | | | | | |
|-------------------------------------------|----------------|----------------------------------------|-----------------------------------------|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------|------------------------------------|--------------------------|-------------------------------------------------|--------------------------------------|--------------------|-----------------------------------|--|--|--|--|
| Advanced Search | | | | Approval Year Select One Project Code Work Status Select One | | | | | | | | | | | | | |
| | | | | Nature Of Work Select One | | Type Select One | | Awarded Contract Amount From To | | Estimated Amount | | Search | | | | | |
| | | | | Project Name Select One | | Stakeholder Name | | | | | | | | | | | |
| | | | | Cost Analysis Select One | | Time Analysis Select One | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| Page 1 of 16 | | Total Records : 16 | | Show 1 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 | 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. Mobile Uploads 9. Calendar 10. Send Invite | Work In Progress | Payment | 1. Add Comment 2. View Comment | View Uploaded Files 1 | Estimated Cost : 10,00,000.00 (In Rupees) | Agreement Start Date : 04-02-2019 | Total Files : 1 | Actual Start Date : 15-03-2019 | | | | |
| Contract : 10,00,000.00 (In Rupees) | | | | | | | | | | | | | | | | | |

- Clicks on **Add Payment link**.

Contractor Detail Payment View

| Contractor Detail Payment View | | | | | | | | | | | | | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------|-----------|------------|-------------|--------|---------|-------------------|-----------|------------|-----------|-----------|------------|------------|-----------------|----------------|--------------|-----------------------------------|-----------|
| Contractor Name :Murali Contractor Contact :8976133278 Workcode :TSCL-20-000115 Project Name :Smart Sports Complex | | | | | | | | | | | | | | | | | | | |
| Advanced Search Bill No: <input type="text"/> <input type="button" value="Search"/> <input <="" td="" type="button" value="Add Payment"/> | | | | | | | | | | | | | | | | | | | |
| Page 1 of 0 Total Records : 0 Show 10 Per page << < 1 > >> | | | | | | | | | | | | | | | | | | | |
| 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 | Paymet History | Bill Details | Current Status of Payment is with | View/Edit |
| | | | | | | | | | | | | | | | | | | | |



TUMAKURU SMART CITY GPMS TRANSPORTAL

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

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 Complition : | 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

| | | | | | |
|---------|-------------|----------------|----|-----------|--------|
| Contra | Choose File | ptestbill1.jpg | No | File Name | Remove |
| Contra | | | | | |
| Workc | | | | | |
| Projec | | | | | |
| Advan | | | | | |
| Bill Nc | | | | | |

Page 1

Submit

| SL. No | Bill No | Bill Date | Bill Type | Contractor Name | Caseworker | APP Status | APP Status | EE Status | EE Status | CC Status | CC Status | MD & CEO | Payment | Bill Details | Current Status of Payment | View/Edit |
|--------|---------|-----------|-----------|------------------------------|----------------|------------|------------|-----------|-----------|-----------|-----------|----------|---------|--------------|---------------------------|-----------|
| 1 | | | | Smart Sports Complex | TSCL-20-000115 | | | | | | | | | | | |
| | | | | Murali | | | | | | | | | | | | |
| | | | | TSCL-Tumakuru Smart City Ltd | | | | | | | | | | | | |
| | | | | Scan - Bills | | | | | | | | | | | | |
| | | | | File Number:* | 19-2020/300 | | | | | | | | | | | |
| | | | | Remarks:* | Ptest bill | | | | | | | | | | | |

Upload Bill **Contractor** **Edit**

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 | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Advanced Search <input type="text" value="Bill No:"/> <input type="button" value="Search"/> <input type="button" value="Add Payment"/> | | | | | | | | | | | | | | | | | | | |
| Page 1 of 1 Total Records : 1 Show 10 Per page << < 1 Go > >> | | | | | | | | | | | | | | | | | | | |
| Sl. No | Bill Nd | 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 | Remarks: Pending | Remarks: Pending | Remarks: Pending | Status: Pending | Status: Pending | Days: Status: Pending | Payment History | Upload Bill | Contractor | Edit |
| | | | | | | | | | | | | | | | | | View Bill | | |

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.

- 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**.

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

| Contractor Payments View for Account Superintendent | | | | | | | | | | | | | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------|----------------|----------------------|-----------------|-------------|------------|--------------|-------------|-------------|--------------------|---------|------------------------------------------------|--------------------------------|---------------------------|----------------|-----------------------------------|---------------------------------|--|--|--|
| <input type="checkbox"/> Advanced Search <input type="text" value="Bill No:"/> <input type="button" value="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 History | | | |



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

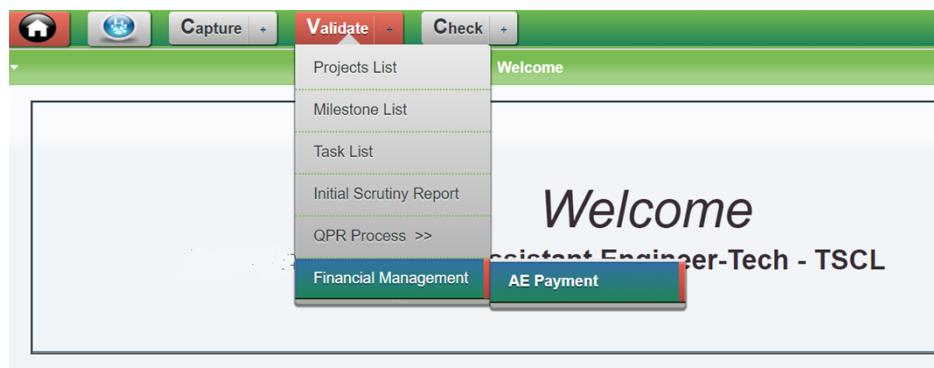
| Contractor Payment | | | | | | | | | | | | |
|---------------------------------------------------------------|---------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------|------------|--|--|-------|----------------------------------------------------------|---|---------------------------------------------------------------|---|
| Contractor Name | Murali | Contractor Mobile Number : | 8976133278 | | | | | | | | | |
| Project Name : | Smart Sports Complex | Work Code : | 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 | 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 | | | | | | | | | | | |
| MB Nos :* | 250 | MB Page Nos :* | 10 | | | | | | | | | |
| IT | 1000 | In Rs. | 10 | In % | | | | | | | | |
| SGST | 1000 | In Rs. | 10 | In % | | | | | | | | |
| CGST | 0.00 | In Rs. | 0.00 | In % | | | | | | | | |
| FSD | 0.00 | In Rs. | 0.00 | In % | | | | | | | | |
| LR | 500 | In Rs. | 10 | In % | | | | | | | | |
| LWF | 0.00 | In Rs. | 0.00 | In % | | | | | | | | |
| CBF | 3500 | In Rs. | 10 | In % | | | | | | | | |
| Roylity | 500 | In Rs. | | | | | | | | | | |
| Penality | 0.00 | In Rs. | | | | | | | | | | |
| Tax Calucaltion | 1100.00 | | | | | | | | | | | |
| Net Payable to Contractor | 498900.00 | | | | | | | | | | | |
| Rs. Five Lakhs Only. | | | | | | | | | | | | |
| Status: | Approved | | | | | | | | | | | |
| Cheque Status: | Pending | | | | | | | | | | | |
| Remarks | Net payable to contractor arrived Rs. 498 | | | | | | | | | | | |
| | | Submit | Back | | | | | | | | | |



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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 > >> | | | | | | | | | | | | | | |
| Sl. No | Work Code | Project Name | Contractor Name | Bill No. | Bill Date | Bill Type | Bill Amount | Caseworker Status & Remarks | AE Status & Remarks | AEE Status & Remarks | 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. 496900.00 Status: Approved | Remarks: Status: Pending | Remarks: Status: Pending | View Bill | AE | Payment History | |

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



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- 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 Complition : | 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 | | | | | | | | | | | | |
| 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 Calulcation | 1100.00 Rs. | Net Payable to Contractor | 498900.00 Rs. | | | | | | | | |
| <table border="1"> <tr> <td>Status</td> <td>Approved</td> </tr> <tr> <td>Remarks</td> <td>Net payable to contractor arrived Rs. 498</td> </tr> <tr> <td colspan="2"> <input type="button" value="Submit"/> <input type="button" value="Back"/> </td> </tr> </table> | | | | | | Status | Approved | Remarks | Net payable to contractor arrived Rs. 498 | <input type="button" value="Submit"/> <input type="button" value="Back"/> | | | |
| 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**.

The screenshot shows a Project Dashboard with the following interface elements:

- Top navigation bar: Home, Capture, Validate, Projects List, Welcome, Milestone List, Task List, Financial Management, AEE Payment.
- Central area: A large white space for project details.
- Bottom navigation bar: Home, Capture, Validate, Projects List, Welcome, Milestone List, Task List, Financial Management, AEE Payment.

<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

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

| Contractor Detail Payment View For AEE | | | | | | | | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------|----------------|----------------------|-----------------|-------------|------------|--------------|-------------|---------------------------------------------------------------------------|-----------------------------|-----------------------------|---------------------------|-----------------------------------|---------------------------------------------------------------------------|-------------------------------------------------------------------|
| - Advanced Search — | | | | | | | | | | | | | | |
| Bill No: <input type="text"/> Search | | | | | | | | | | | | | | |
| Page 22 of 22 Total Records : 22 Show <input type="text" value="1"/> Per page << < 22 > >> | | | | | | | | | | | | | | |
| Sl. No | Work Code | Project Name | Contractor Name | Bill No. | Bill Date | Bill Type | Bill Amount | AE Status & Remarks | AEE Status & Remarks | 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 History | Payment |

Check all the fields its correct or not.

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

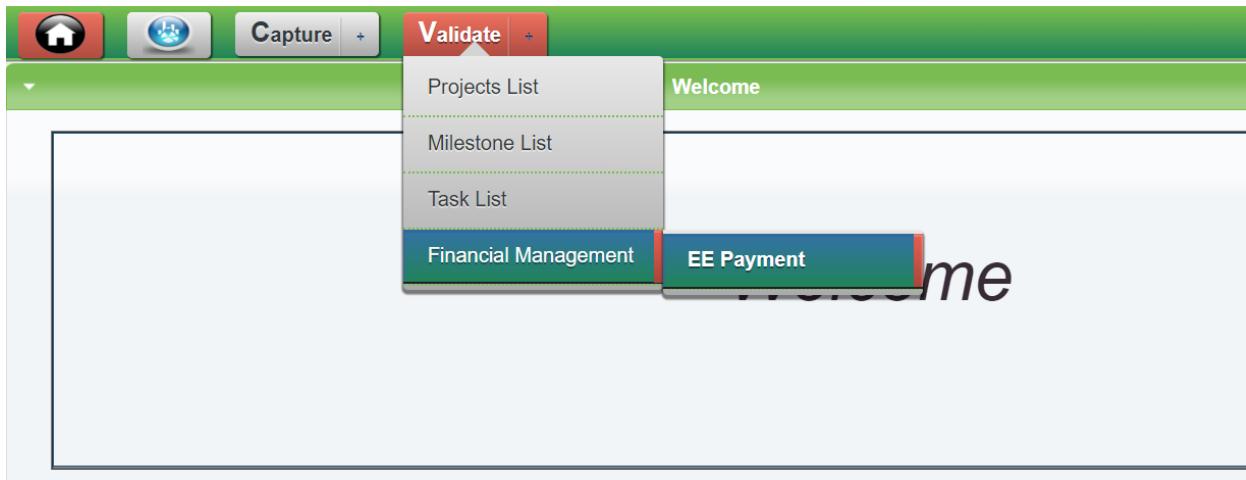
| GPMS Transportal | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------|-----------------------|--------------------------|--------------------|----------------------------|-------------|----------------------------------------------------------|----------------------|---------------------------------------------------------------|----------------|----------------------------|---------|----------------------|---------|-----------------------|------------|--------------------------------------|------------|--------------------|-----|--------------------|----|----------------------|---------|----------|------------------|----------|-----------------|------------|--------------------------|--------------|
| Contractor Payment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Contractor Name</td><td>Murali</td><td>Contractor Mobile Number :</td><td>8976133278</td></tr> <tr> <td>Project Name :</td><td>Smart Sports Complex</td><td>Work Code :</td><td>TSCL-20-000115</td></tr> <tr> <td>Awarded Contract :</td><td>1000000</td><td>Pending Amount :</td><td>-500000</td></tr> <tr> <td>Actual Date of Start:</td><td>15-03-2019</td><td>Agreement Date of Complition :</td><td>31-12-2020</td></tr> </table> | | | | 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 Complition : | 31-12-2020 | | | | | | | | | | | | | |
| 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 Complition : | 31-12-2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contractor Bill Payment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Bill Type :</td><td>Running Bill</td><td>Bill Number :</td><td>19-2020-300</td></tr> <tr> <td>Bill Date :</td><td>01-07-2019</td><td>Type Of MB:</td><td>Excel Sheet</td></tr> <tr> <td>Total Value of Work Done :</td><td>500000</td><td>Less Previous Paid :</td><td></td></tr> <tr> <td>Present Bill Amount :</td><td>500000</td><td>Less Advance Paid :</td><td></td></tr> </table> | | | | 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 : | | | | | | | | | | | | | | |
| 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 border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="background-color: #008000; color: white; text-align: center;">Check List</td> </tr> <tr> <td colspan="2" style="text-align: center;">Value</td> </tr> <tr> <td><input checked="" type="checkbox"/> Photographs Attached</td><td style="background-color: #f0f0f0;">1</td> </tr> <tr> <td><input checked="" type="checkbox"/> Q C Test report furnished</td><td style="background-color: #f0f0f0;">1</td> </tr> </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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>MB Nos :</td><td>250</td><td>MB Page Nos :</td><td>100</td></tr> </table> | | | | MB Nos : | 250 | MB Page Nos : | 100 | | | | | | | | | | | | | | | | | | | | | | | | | |
| MB Nos : | 250 | MB Page Nos : | 100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deductions | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>IT</td><td>10.00 % 100.00 Rs</td><td>SGST</td><td>10.00 % 100.00 Rs.</td><td>CGST</td><td>0.00 % 0.00 Rs.</td></tr> <tr> <td>FSD</td><td>0.00 % 0.00 Rs.</td><td>LR</td><td>10.00 % 50.00 Rs.</td><td>Penalty</td><td>0.00 Rs.</td></tr> <tr> <td>Other Deductions</td><td>0.00 Rs.</td><td>Tax Calucaltion</td><td>1100.00 Rs</td><td>Net Payable to Contactor</td><td>498900.00 Rs</td></tr> </table> | | | | | | | | | | | | | | | 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 |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Status</td><td style="width: 85%; background-color: #008000; color: white; text-align: center;">Approved</td></tr> <tr> <td>Remarks</td><td>Net Payable to contractor Rs. 498900</td></tr> </table> | | | | | | | | | | | | | | | Status | Approved | Remarks | Net Payable to contractor Rs. 498900 | | | | | | | | | | | | | | |
| Status | Approved | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks | Net Payable to contractor Rs. 498900 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input style="border: 2px solid red; border-radius: 5px; padding: 2px 10px; background-color: #008000; color: white; font-weight: bold; font-size: 10px; margin-right: 10px;" type="button" value="Submit"/> <input style="border: 1px solid #008000; border-radius: 5px; padding: 2px 10px; background-color: white; color: #008000; font-weight: bold; font-size: 10px;" type="button" value="Back"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



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"/> Search | | | | | | | | | | | | | | |
| Page 3 of 3 Total Records : 21 Show 10 Per page << < 3 > >> | | | | | | | | | | | | | | |
| Sl. No | Work Code | Project Name | Contractor Name | Bill No. | Bill Date | Bill Type | Bill Amount | EE Status & Remark | EE Status & Remarks | CE Status & Remarks | Bills Details | Current Status of Payment is with | 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 | EE | | Payment History |

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

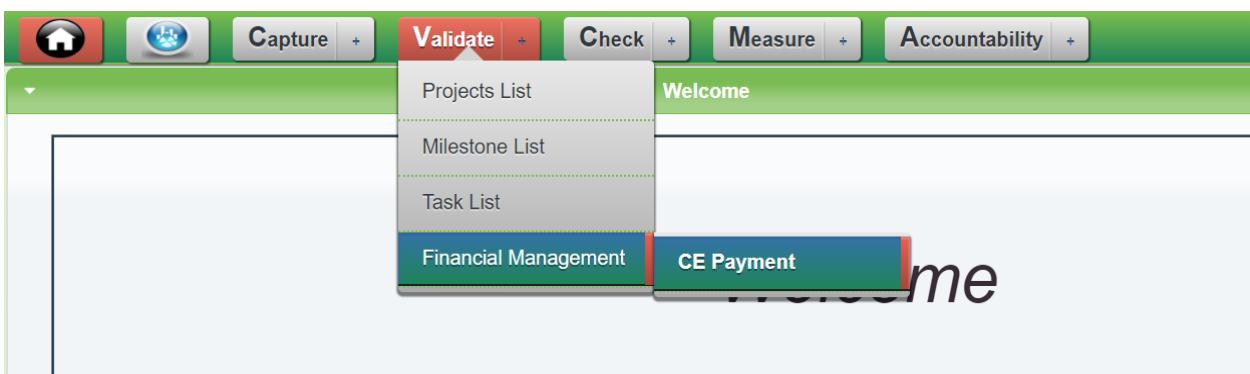


TUMAKURU SMART CITY GPMS TRANSPORTAL

| 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 Complition : | 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 | Check List | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EIRL Amt :* | 0 | <table border="1"> <thead> <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> | | | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Appr Revised Amt :* | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MB Nos : | 250 | MB Page Nos : | 100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>Status</td> <td>Approved</td> </tr> <tr> <td>Remarks</td> <td><input type="text" value="Send to CE"/></td> </tr> <tr> <td colspan="2"> <input type="button" value="Submit"/> <input type="button" value="Back"/> </td> </tr> </table> | | | | Status | Approved | Remarks | <input type="text" value="Send to CE"/> | <input type="button" value="Submit"/> <input type="button" value="Back"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Status | Approved | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks | <input type="text" value="Send to CE"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="button" value="Submit"/> <input type="button" value="Back"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td colspan="2">Deductions</td> </tr> <tr> <td>IT</td> <td>10.00 % 100.00 Rs.</td> <td>SGST</td> <td>10.00 % 100.00 Rs.</td> </tr> <tr> <td>FSD</td> <td>0.00 % 0.00 Rs.</td> <td>LR</td> <td>10.00 % 50.00 Rs.</td> </tr> <tr> <td>Other Deductions</td> <td>0.00 Rs.</td> <td>Tax Calucaltaion</td> <td>1100.00 Rs.</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">CGST</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">0.00 % 0.00 Rs.</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Penalty</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">0.00 Rs</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Net Payable to Contractor</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">498900.00 Rs.</td> </tr> </table> | | | | Deductions | | IT | 10.00 % 100.00 Rs. | SGST | 10.00 % 100.00 Rs. | FSD | 0.00 % 0.00 Rs. | LR | 10.00 % 50.00 Rs. | Other Deductions | 0.00 Rs. | Tax Calucaltaion | 1100.00 Rs. | | | CGST | | | | 0.00 % 0.00 Rs. | | | | Penalty | | | | 0.00 Rs | | | | Net Payable to Contractor | | | | 498900.00 Rs. | |
| Deductions | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IT | 10.00 % 100.00 Rs. | SGST | 10.00 % 100.00 Rs. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FSD | 0.00 % 0.00 Rs. | LR | 10.00 % 50.00 Rs. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Deductions | 0.00 Rs. | Tax Calucaltaion | 1100.00 Rs. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | CGST | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 0.00 % 0.00 Rs. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Penalty | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 0.00 Rs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Net Payable to Contractor | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 498900.00 Rs. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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**.



<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

- 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 | | | | | | | | | | | | |
| I. 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: Sent 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.

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 | Check List | | | | | | | | | | | | | | | | |
| EIRL Amt :* | 0 | Value | | | | | | | | | | | | | | | | |
| Appr Revised Amt :* | 0 | <input checked="" type="checkbox"/> Photographs Attached | 1 | | | | | | | | | | | | | | | |
| MB Nos : | 250 | <input checked="" type="checkbox"/> Q C Test report furnished | 1 | | | | | | | | | | | | | | | |
| 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 Calucaltaiion | 1100.00 Rs. | Net Payable to Contactor | 498900.00 Rs. | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>Status</td><td>Approved</td></tr> <tr> <td>Remarks</td><td>send to CFO</td></tr> </table> | | | | | | | | | | | | | | | Status | Approved | Remarks | send to CFO |
| Status | Approved | | | | | | | | | | | | | | | | | |
| Remarks | send to CFO | | | | | | | | | | | | | | | | | |
| <input type="button" value="Submit"/> <input type="button" value="Back"/> | | | | | | | | | | | | | | | | | | |

7. **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 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

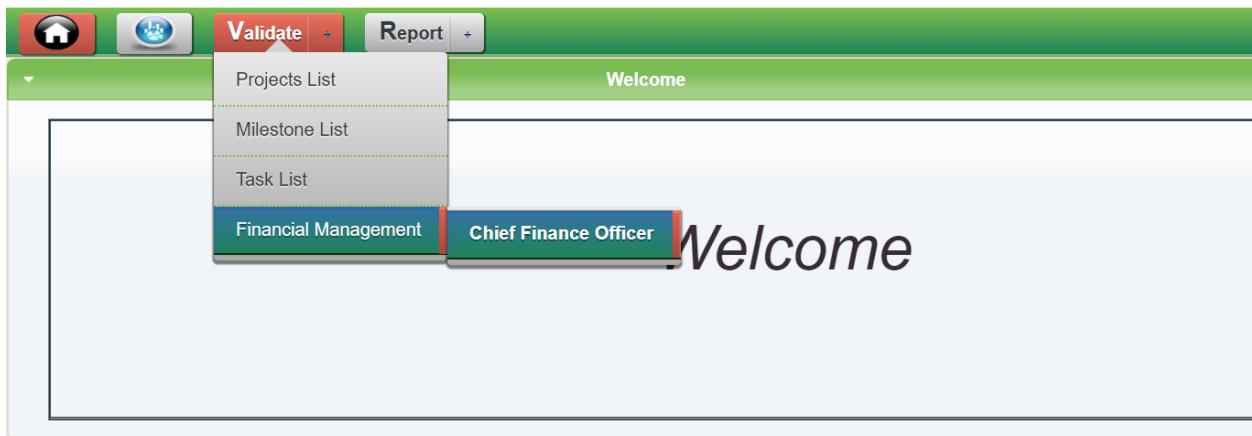
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TUMAKURU SMART CITY GPMS TRANSPORTAL

- 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: <input type="text"/> <input type="button" value="Search"/> | | | | | | | | | | | | | | |
| Page 20 of 20 Total Records 20 Show 1 Per page << < > >> | | | | | | | | | | | | | | |
| 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 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: 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 Complition : | 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 | Check List | Value |
| EIRL Amt : | 0 | <input checked="" type="checkbox"/> Photographs Attached | 1 |
| Appr Revised Amt : | 0 | <input checked="" type="checkbox"/> Q C Test report furnished | 1 |

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TUMAKURU SMART CITY GPMS TRANSPORTAL

Deductions

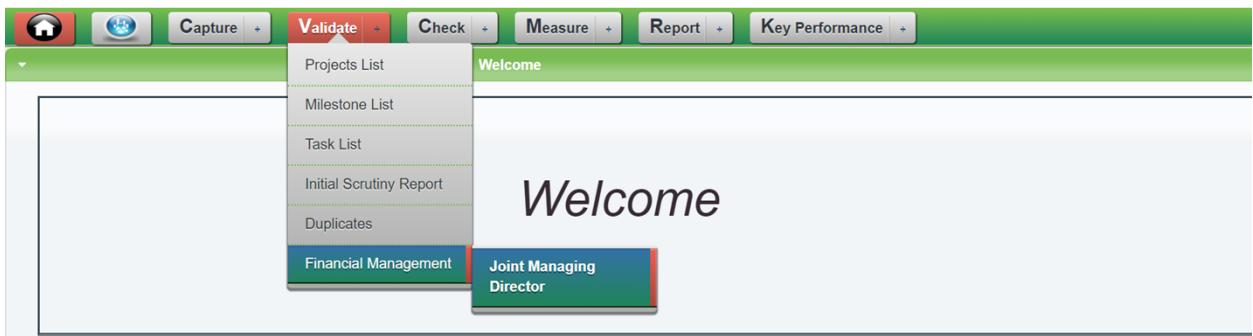
| | | | | | |
|------------------|-----------------------|------------------|-----------------------|--------------------------|--------------------|
| IT | 10.00 % 100.00 Rs. | SGST | 10.00 % 100.00 Rs. | CGST | 0.00 % 0.00 Rs. |
| FSD | 0.00 % 0.00 Rs. | LR | 10.00 % 50.00 Rs. | Penalty | 0.00 Rs |
| Other Deductions | 0.00 Rs. | Tax Calucalation | 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 |

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

| Contractor Detail Payment View For Joint Managing Director | | | | | | | | | | | | | |
|------------------------------------------------------------|----------------|----------------------|-----------------|---------------------------|------------|--------------|-------------|------------------------------------------|------------------------------------------|-----------------------------|--------------|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| Advanced Search | | Bill No: | | Search | | | | | | | | | |
| Page 19 of 19 | | Total Records : 19 | | Show 1 Per page << < > >> | | | | | | | | | |
| 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 | Current Status of Payment is with | 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 | JMD | <input style="border: 1px solid red; border-radius: 5px; background-color: #fff; color: red; font-weight: bold;" type="button" value="Payment"/> |

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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 Complition : | 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 | Check List | | | | | | | | | |
| EIRL Amt :* | 0 | <input checked="" type="checkbox"/> Photographs Attached | 1 | | | | | | | | |
| Appr Revised Amt :* | 0 | <input checked="" type="checkbox"/> Q C Test report furnished | 1 | | | | | | | | |
| 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 Calucalation | 1100.00 Rs. | Net Payable to Contactor | 498900.00 Rs. | | | | | | |
| <table border="1"><tr><td>Status</td><td>Approved</td></tr><tr><td>Remarks</td><td>send to MD</td></tr><tr><td colspan="2">Submit Back</td></tr></table> | | | | | | Status | Approved | Remarks | send to MD | Submit Back | |
| Status | Approved | | | | | | | | | | |
| Remarks | send to MD | | | | | | | | | | |
| Submit Back | | | | | | | | | | | |

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**.



TUMAKURU SMART CITY GPMS TRANSPORTAL



- Under Action --> Click on Payment link

| Contractor Detail Payment View For Managing Director & Chief Executive Officer | | | | | | | | | | | | | | | |
|--------------------------------------------------------------------------------|----------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------|--------------|-------------|------------------------------------------|-----------------------------|--------------|----------------|-----------------------------------|---------|-----------------|--|
| Advanced Search | | Bill No: | Search | | | | | | | | | | | | |
| Page 19 of 19 | | Total Records : 19 | | Show 1 Per page << < 19 > >> | | | | | | | | | | | |
| 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 - TSL, TSL Jmd, Caseworker, cedemo, Ramesh E -Executive Engineer - TSL, Rashmi S R-Ast Executive Engineer-II - TSL, Ravivarma Kumar C -Assistant Engineer - TSL, Managing Director -TSL, 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**.



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 Complition : | 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 | Check List | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EIRL Amt :* | 0 | <input checked="" type="checkbox"/> Photographs Attached | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Appr Revised Amt :* | 0 | <input checked="" type="checkbox"/> Q C Test report furnished | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MB Nos : | 250 | MB Page Nos : | 100 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Deductions</td> <td colspan="5"></td> </tr> <tr> <td>IT</td> <td>10.00 % 100.00 Rs.</td> <td>SGST</td> <td>10.00 % 100.00 Rs.</td> <td>CGST</td> <td>0.00 % 0.00 Rs.</td> </tr> <tr> <td>FSD</td> <td>0.00 % 0.00 Rs.</td> <td>LR</td> <td>10.00 % 50.00 Rs.</td> <td>Penalty</td> <td>0.00 Rs.</td> </tr> <tr> <td>Other Deductions</td> <td>0.00 Rs.</td> <td>Tax Calucaltaiion</td> <td>1100.00 Rs.</td> <td>Net Payable to Contactor</td> <td>498900.00 Rs</td> </tr> </table> | | | | | | 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 Calucaltaiion | 1100.00 Rs. | Net Payable to Contactor | 498900.00 Rs |
| 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 Calucaltaiion | 1100.00 Rs. | Net Payable to Contactor | 498900.00 Rs | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Status</td> <td colspan="5">Approved</td> </tr> <tr> <td>Cheque Status :</td> <td colspan="5">Pending</td> </tr> <tr> <td>Remarks</td> <td colspan="5">send to CFO</td> </tr> </table> | | | | | | Status | Approved | | | | | Cheque Status : | Pending | | | | | Remarks | send to CFO | | | | | | | | | | |
| Status | Approved | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cheque Status : | Pending | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks | send to CFO | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="button" value="Submit"/> <input type="button" value="Back"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

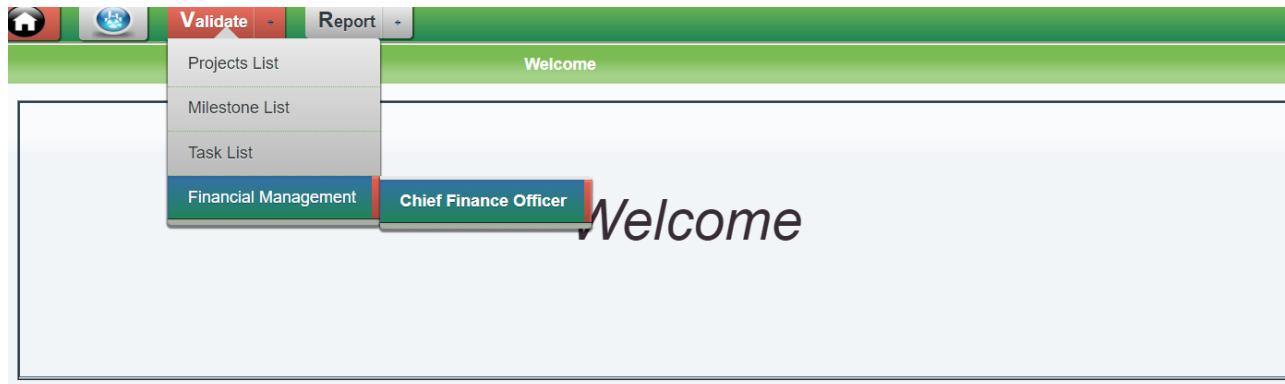
10. **Chief Finance Officer (CFO)** – After approval from MD it will redirect to CFO, which can make a request to the Caseworker to prepare cheque until then it will be in Pending status.

- 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.



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: <input type="text"/> <input type="button" value="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 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: 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 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

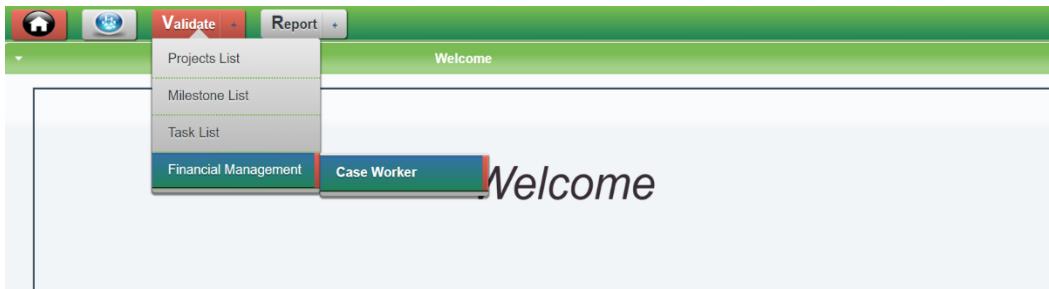
| Contractor Payment | | | | | | | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------------------------------|-----------------------|--------------------------|-------------------|--------|----------|---------|--------------------|-----------------------------------------------|------|---------------------------------------|---------|
| 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 Complition : | 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 | Check List | | | | | | | | | | | |
| EIRL Amt :* | 0 | <table border="1"><thead><tr><th>Value</th></tr></thead><tbody><tr><td>1</td></tr></tbody></table> | | | | Value | 1 | | | | | | |
| Value | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | |
| Appr Revised Amt :* | 0 | <table border="1"><thead><tr><th>Value</th></tr></thead><tbody><tr><td>1</td></tr></tbody></table> | | | | Value | 1 | | | | | | |
| Value | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | |
| 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 Calucaltaiion | 1100.00 Rs. | Net Payable to Contactor | 498900.00 Rs. | | | | | | | | |
| <table border="1"><thead><tr><th>Status</th><th>Approved</th></tr></thead><tbody><tr><td>Remarks</td><td>send to caseworker</td></tr><tr><td>Send Request for Prepare Cheque to Cashworker</td><td>Send</td></tr><tr><td>Approve and Send Cheque Details to MD</td><td>Pending</td></tr></tbody></table> | | | | | | Status | Approved | Remarks | send to caseworker | Send Request for Prepare Cheque to Cashworker | Send | Approve and Send Cheque Details to MD | Pending |
| Status | Approved | | | | | | | | | | | | |
| Remarks | send to caseworker | | | | | | | | | | | | |
| Send Request for Prepare Cheque to Cashworker | Send | | | | | | | | | | | | |
| Approve and Send Cheque Details to MD | Pending | | | | | | | | | | | | |
| Submit Back | | | | | | | | | | | | | |

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**.



TUMAKURU SMART CITY GPMS TRANSPORTAL



- Under **Cheque Details** --> Click on **cheque option** --> Fill all the details and click on **add** symbol then click on **Submit** button.

| Contractor Payments View for Account Superintendent | | | | | | | | | | | | | | | | |
|-----------------------------------------------------------------------------------------|----------------|----------------------|-----------------|-------------|------------|--------------|-------------|-------------|---------------------|----------|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------------|------------------------|-----------------------------------|---------------------------------|
| Advanced Search— Bill No: <input type="text"/> <input type="button" value="Search"/> | | | | | | | | | | | | | | | | |
| Page 27 of 48 Total Records : 48 Show 1 Per page << < 27 > >> | | | | | | | | | | | | | | | | |
| 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 History |

Enter Billing Details

| Add Payment Type.(Cheque) | | | | | | | |
|---------------------------------------------------------------------------|----------------------|-------------|--------------|---------------------|--------------|-----------------|--|
| Bill Number* | | 19-2020-300 | | Bill Amount* | | 500000 | |
| Bill Date* | | 01/07/2019 | | Bill Payable to* | | Murali | |
| SrNo. | Amount Paid Through* | Cheque No.* | Cheque Date* | Bank Name* | Branch Name* | Total Amount ₹* | |
| 1 | Cheque | 2826837 | 09/03/2020 | STATE BANK OF INDIA | Bangalore | 498900 | |
| Total Amount - Rs. Four Lakhs Ninety Eight Thousand Nine Hundred Only. | | | | | | ₹ 498900.00 | |
| <input type="button" value="Submit"/> <input type="button" value="Back"/> | | | | | | | |

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- Under Action --> click on Payment option.

| Contractor Payments View for Account Superintendent | | | | | | | | | | | | | | | | |
|----------------------------------------------------------------------------------------|----------------|----------------------|-----------------|-------------|------------|--------------|-------------|-------------|---------------------|----------|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|------------------------------------------|---------------------------------------|-----------------------------------------------|------------------------------------------------|
| Advanced Search Bill No: <input type="text"/> <input type="button" value="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 | <input type="button" value="View Bill"/> | <input type="button" value="Cheque"/> | <input type="button" value="Approved by MD"/> | <input type="button" value="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 | Check List | | | | | | | | | | | | | | |
| EIRL Amt : | 0 | Value | | | | | | | | | | | | | | |
| Appr Revised Amt : | 0 | <input checked="" type="checkbox"/> Photographs Attached | 1 | | | | | | | | | | | | | |
| MB Nos : | 250 | <input checked="" type="checkbox"/> Q C Test report furnished | 1 | | | | | | | | | | | | | |
| MB Page Nos : | 100 | | | | | | | | | | | | | | | |
| Deductions | | | | | | | | | | | | | | | | |
| Specify Nature* | Amount* | Percentage* | Net Amount* | <input type="button" value="X"/> | <input type="button" value="+"/> | | | | | | | | | | | |
| 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: | Approved | | | | | | | | | | | | | | | |
| Cheque Status: | Prepared | | | | | | | | | | | | | | | |
| Remarks | Net payable to contractor arrived Rs. 498 | | | | | | | | | | | | | | | |
| <input type="button" value="Submit"/> <input type="button" value="Back"/> | | | | | | | | | | | | | | | | |

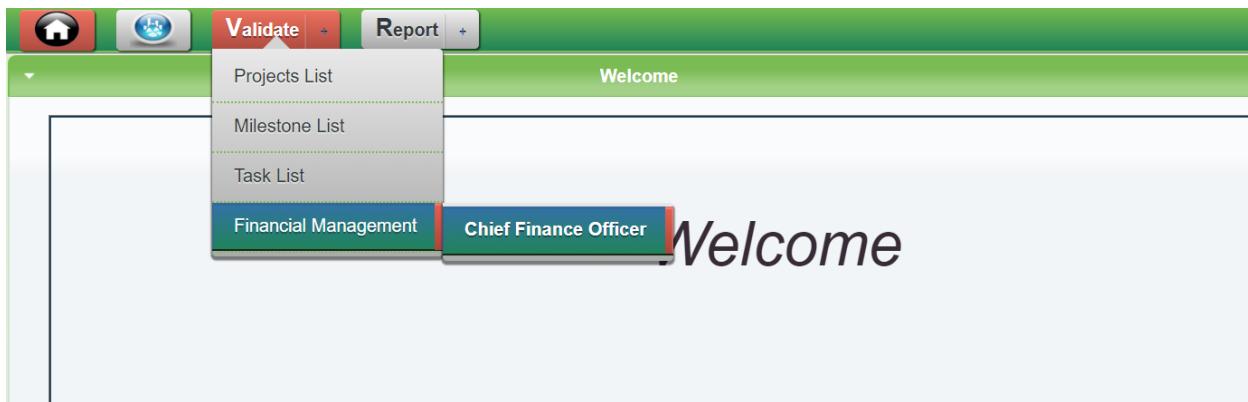
**12. Chief
Finance
Officer**



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 | > | >> | | | | |
| I. N. P. | 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 | TSCL-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 History | | |

- Selects **Send** option from the **Approve and Send Cheque Details** to MD list box
- 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 Complition : | 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 | | | | | | | | | | | | | | | | |
| EBRL 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 Calucalation | 1100.00 Rs. | Net Payable to Contactor | 498900.00 Rs. | | | | | | | | | | | | |
| <table border="1"> <tr> <td>Status</td> <td>Approved</td> </tr> <tr> <td>Remarks</td> <td>send to MD</td> </tr> <tr> <td colspan="2">Send Request for Prepare Cheque to Cashworker</td> </tr> <tr> <td colspan="2">Approve and Send Cheque Details to MD</td> </tr> </table> | | Status | Approved | Remarks | send to MD | Send Request for Prepare Cheque to Cashworker | | Approve and Send Cheque Details to MD | | <table border="1"> <tr> <td>Send</td> </tr> <tr> <td>Send</td> </tr> <tr> <td>Submit</td> <td>Back</td> </tr> </table> | | | | Send | Send | Submit | Back |
| Status | Approved | | | | | | | | | | | | | | | | |
| Remarks | send to MD | | | | | | | | | | | | | | | | |
| Send Request for Prepare Cheque to Cashworker | | | | | | | | | | | | | | | | | |
| Approve and Send Cheque Details to MD | | | | | | | | | | | | | | | | | |
| Send | | | | | | | | | | | | | | | | | |
| Send | | | | | | | | | | | | | | | | | |
| Submit | Back | | | | | | | | | | | | | | | | |

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**.

Initials

<https://tscl.indiancst.gov.in>

Initiative by the Ministry of
Smart City Ltd, Power

Welcome

CL

umakuru

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Managing Director & Chief Executive Officer Payment



tumakuru
SMART CITY

TUMAKURU SMART CITY GPMS TRANSPORTAL

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

| Contractor Detail Payment View For Managing Director & Chief Executive Officer | | | | | | | | | | | | | | |
|--------------------------------------------------------------------------------|----------------|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------------|--------------|-------------|------------------------------------------|------------------------------|-----------------------------|-----------------------------|-----------------------------------|-------------------------|---------------------------------|
| 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 | 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 - Asst Executive Engineer -Rashmi S R-Asst Executive Engineer -Rashmi S R, 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 | Payment | Payment History |

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



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 : | |

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

| | | | |
|----------|-----|---------------|-----|
| 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 Calucaltaiion | 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 : Select One Department : Tumakuru Smart City Ltd(TSCL)

Advanced Search

| | | | |
|-----------------------------|------------------------------|-----------------------------|--------------------------------------------------------------------|
| Approval Year Select One | Nature Of Work Select One | Type Select One | Awarded Contract Amount From _____ To _____ Estimated Amount |
| Project Code Select One | Project Name Select One | Stakeholder Name | Ward Select One |
| Work Status Select One | Cost Analysis Select One | Time Analysis Select One | Search |

Page 1 of 8 Total Records : 71 Show 10 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. 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 (In Rupees) | Estimated Cost : 10,00,000.00 Agreement Start Date : 04-02-2019 Actual Start Date : 15-03-2019 | Cost Contract : 10,00,000.00 (In Rupees) | Time Contract : 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 |

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 |

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 | |



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.



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 | TSCL 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 | Raninga | Started | View Latest Images | Raninga | View Details | Add | On-time | | 1 |
| 34 | test project 2702 | 1,00,000.00 | Ward-17 | test contracror | Yet to Start | View Latest Images | test contracror | View Details | Add | 23 | test resonf 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-20-000115 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 |

<https://>

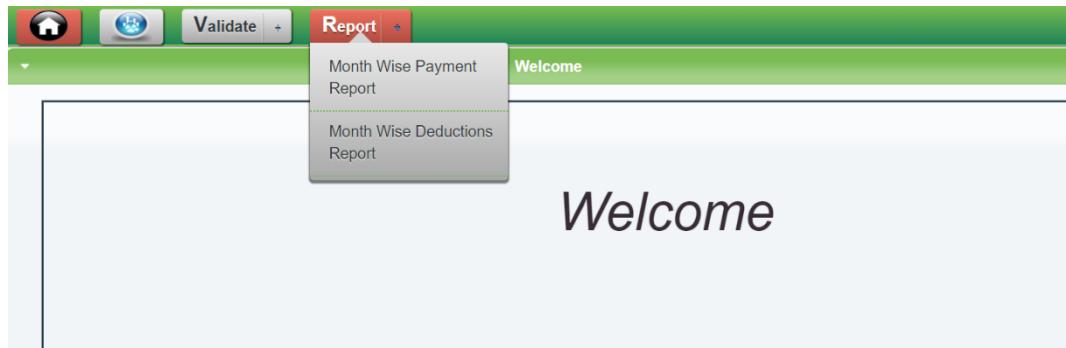
Initiative by the Ministry of Housing and Urban Affairs, Government of India, Karnataka State Govt, Tumakuru City Corporation, Tumakuru Smart City Ltd, Powered by Indian CST, Hosted by CSIR-4PI



TUMAKURU SMART CITY GPMS TRANSPORTAL

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 | | | | | |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------|--------------------|--|
| Sl 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 | |
| | | | 10000 | 0.00 | |
| 4 | Vinay Raj T R -Asst Executive Engineer-I - TSCL,cedemo,PMC USER 1 | Payment Module Testing 2 | 100000 | 100000.00 | |
| | | | 200000 | 180000.00 | |
| 5 | CEO - TUMAKURU SMART CITY LIMITED,PMC USER 1 | Billing Module | 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 KA -Chief Finance Officer - TSCL,jmd,Managing | Drainage Construction | 5000 | 100000.00 | |
| 7 | Caseworker,Srinivasa KA -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 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 | Smart Sports Complex | 500000 | 500000.00 | |
| | TSCL,Managing Director -TSCL,P | | | | |

| MONTH WISE DEDUCTION REPORT | | | | | | | | | | | | | | |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------|-------------------|-------------------|------------------|-----------------|------------------|------------------|--------------------|----------------------|----------------------|-----------------------|-------------------|
| Sl 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.) | Royty Amount (Rs.) | Penalty Amount (Rs.) | Other Payments (Rs.) | Tax Calculation (Rs.) | Net Payment (Rs.) |
| 1 | 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 | 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 |



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

<https://tscl.indiancst.com>

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TUMAKURU SMART CITY GPMS TRANSPORTAL

DMS : DOCUMENT's UPLOAD

| | |
|----------------|-------------|
| File Number* | File Number |
| Document Type* | Select One |
| Forward To: | Select One |
| Remarks: | |

UPLOAD DOCUMENTS

Note: Documents will be forwarded to the user selected in the above list

Choose File No file chosen

| | | |
|----|-----------|--------|
| No | File Name | Remove |
|----|-----------|--------|

Submit

The documents transaction can be viewed under Validate->**View Documents**. The details like File Number(the Project ID along with Project Name is displayed in the list box for user to upload the document against the respective Project ID, Uploaded by, Uploaded on, Document Type, File Name, Latest Forwarded details, Date and Time of File Update. The documents can be downloaded or can be opened to view.

Advanced Search

Uploaded By : Document Type : File Number :
Select One Select One
String Search : Date: From To : Search

Upload Documents

Page 1 of 213 Total Records : 426 Show 2 Per page << < > >>

| Sl No. | File Number | Uploaded By & On | Document Type | File Name | Latest Forward Details | Latest Remarks | Update Date & Time | View |
|--------|---------------|----------------------------------------------------------|------------------------|-----------------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------------|----------------------|
| 1 | 03-29/03/2019 | Admin User - Tumakuru Smart City Ltd 29-03-2019 08:48:41 | emails correspondences | TSCL - TTC Proposal- CP.pdf | From :Admin User - Tumakuru Smart City Ltd To :Shri. Asw V-Joint Managing Director, TSCL | TSCL - TTC proposal | 2019-03-29 08:48:41 | View |
| 2 | 03-22/03/2019 | Admin User - Tumakuru Smart City Ltd 29-03-2019 08:31:37 | emails correspondences | email to directors- CP.pdf | From :Admin User - Tumakuru Smart City Ltd To :Swamy P N -General Manager - Admin- TSCL | Mandatory Compliance Requirement of filing ACTIVE (Company KYC) form ?req. | 2019-03-29 08:31:37 | View |

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The user is able to access the files only which are shared/forwarded to him.

The shared files can be **further forwarded** to others for further file process by the user who received the file.

Click on **View** link of a particular record



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: | email correspondences | | |
| File Name: | Meeting Notice 03052019.pdf | | |
| Forward To: | <input type="text" value="Select One"/> Filter: <input type="text" value="Enter keywords"/> <input type="button" value="Search"/> | | |
| Remarks: | <input type="text" value="CEO - TUMAKURU SMART CITY LIMITED"/> Amlan 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 ICCC project to meeting. | 29-04-2019 03:28:00 |

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3. Log Out: Exiting from the TSCL GPMS Transportal

SMART CITY [Add a note](#)

[Logout](#)

Total Projects : 64 Integrated Analytical Intelligence Reports

| 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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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



TUMAKURU SMART CITY GPMS TRANSPORTAL

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

| 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 | ★ | ⓘ | ⓘ | ⓘ |
| BR... | Supply of road s... | BORDER ROA... | | 2011-07-04 | 2011-10-01 | 8,517,000.00 | Approved | ★ | ⓘ | ⓘ | ⓘ |
| BR... | Providing and la... | BORDER ROA... | Puggal Ja... | 2011-09-13 | 2011-12-11 | 8,524,000.00 | Approved | ★ | ⓘ | ⓘ | ⓘ |
| BR... | Providing & layi... | BORDER ROA... | | 2011-09-10 | 2012-02-08 | 20,316,000.00 | Approved | ★ | ⓘ | ⓘ | ⓘ |
| BR... | Supply and stoc... | BORDER ROA... | Bidasar Sr... | 2011-01-21 | 2011-06-19 | 3,818,000.00 | Approved | ★ | ⓘ | ⓘ | ⓘ |
| BR... | Supply of ordina... | BORDER ROA... | Kheira DCB | 2011-04-08 | 2011-10-02 | 13,980,000.00 | Approved | ★ | ⓘ | ⓘ | ⓘ |
| BR... | Execution of DB... | BORDER ROA... | Mahajan F... | 2010-10-21 | 2011-05-18 | 28,138,000.00 | Approved | ★ | ⓘ | ⓘ | ⓘ |
| BR... | Supply and stoc... | BORDER ROA... | Bathinda | 2010-10-11 | 2011-04-08 | 8,190,000.00 | Approved | ★ | ⓘ | ⓘ | ⓘ |

Professional View:

Professional View

iLayer

GPMS

FMS

Personal View

Projects iLayer

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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TUMAKURU SMART CITY GPMS TRANSPORTAL

**GPMS TRANSPORTAL
FOR GOVT. TO
CITIZENS SERVICES**

Indian Centre for Social Transformation

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INDIA

1

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



The screenshot shows the 'Document Locker' section of the India Citizens Network. The left sidebar includes 'Citizen First' and 'Professional View' sections. The main area displays a grid of uploaded documents, mostly PDFs and JPGs, with a 'Pending' status. A context menu is open over one of the PDF files. The right sidebar shows storage details (833.36 MB, 14% used of 10 GB) and a 'Storage' section with a 'My-Documents' folder containing sub-folders for 'India Citizen Netw' and 'Mobile-Uploads'. A callout box on the right emphasizes 'Providing accessibility from anywhere and at anytime basis, verification from the source in case of government issued documents'. At the bottom, a dashed box contains the URLs www.indiancst.com and www.indiancst.in.

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TUMAKURU SMART CITY GPMS TRANSPORTAL

GPMS TRANSPORTAL CLOUD COMPUTING INTEGRATED PLATFORM SERVICES PORTFOLIO AT INDIAN CST



Social Transformation
A Public Charitable Trust (Regd.)

| | | | | | |
|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|---------------------------------------|-------------------------------------------|-------------------------------------|
| BANK PAYMENT GATEWAY SERVICES | GPMS QPR's TASK MANAGEMENT | FMS MUNICIPALITY ONLINE RECEIPTS | CITIZENS ONLINE MUNICIPALITY PAYMENTS | DATA CENTER IN A BOX WITH CLOUD SOLUTIONS | 100 SMART CITIES M&E |
| DIGITAL VAULT DMS KPO SERVICES | INNOVATIVE TRANSPORTAL WITH SERACH ENGINE | BIG DATA ANALYTICAL SERVICES | DECISION MAKING DASH BOARDS | 25 CITIZENS MOBILE APPS | 500 AMRUT CITIES M&E |
| E-KYC BANKS CROPORATE TELECOM | INDIA CITIZENS NETWORK 2-way Communication between Citizens and Government www.indiancst.com | | | | CITIZENS AUTOMATED ONLINE HELP DESK |
| CITIZENS HEALTH RECORDS MONITORING | GENOMICS SERVCIES | 30 ONLINE MUNICIPALITY APPLICATIONS | 54 CENTRAL GOVT of INDIA MINISTRIES | UT MINISTRIES & DEPARTMENTS | TRAINING & CERTIFICATION PROGRAMS |
| www.indiancst.com www.indiancst.in | | | | | |

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TUMAKURU SMART CITY GPMS TRANSPORTAL

GPMS Transportal for Smart City e-Municipalities Integration with UMANG

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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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GPMS Transportal for Smart City e-Municipality Integration with UMANG



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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



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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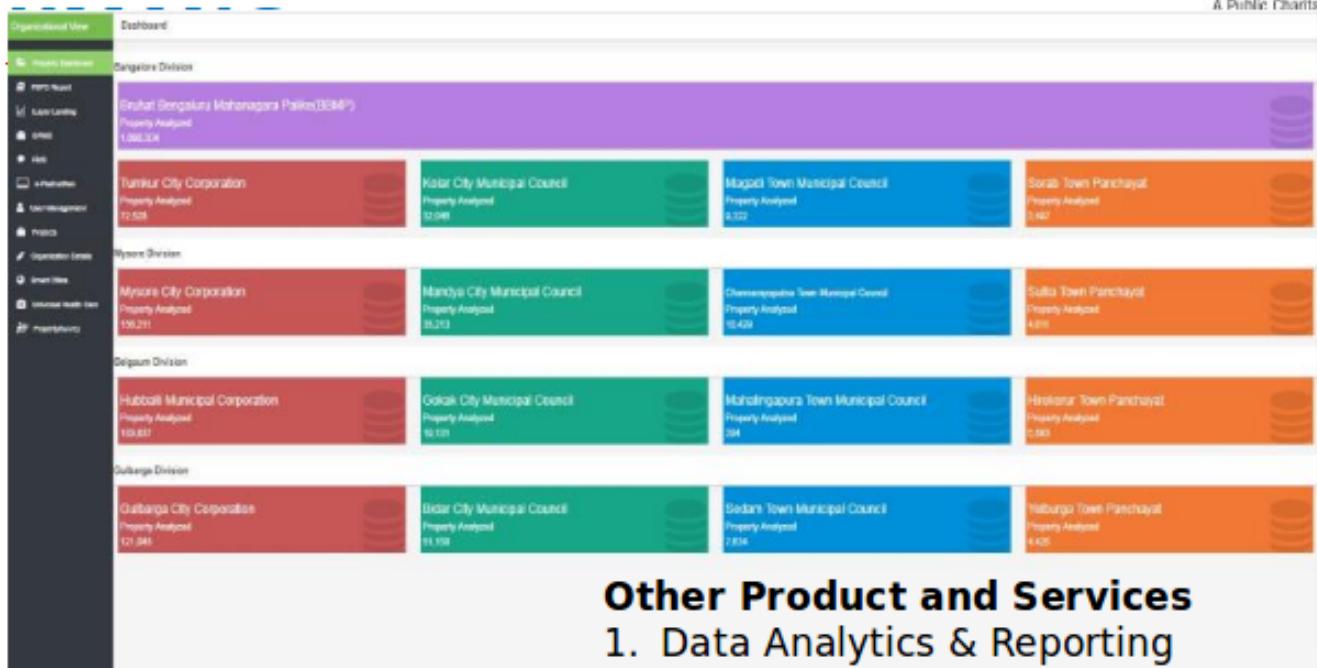
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TUMAKURU SMART CITY GPMS TRANSPORTAL

GPMS Transportal for e-Municipalities Integration with



Other Product and Services

1. Data Analytics & Reporting Services
2. Procurement Management System (e-Tendering)
3. Document Management System
4. Training & Skill Development

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TUMAKURU SMART CITY GPMS TRANSPORTAL

GPMS TRANSPORTAL FOR UNIVERSAL HEALTHCARE

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TUMAKURU SMART CITY GPMS TRANSPORTAL

GPMS Transportal for Universal Healthcare Integration with UMANG

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 (HFWD) to be in force for a period of 10 years (till 27.04.2027)

India CST is a leader in India's first ever 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 next time monitoring of patients and their health records. The platform has Health Record with all Clinical Parameters that will allow Multiple Ministry / Stakeholders / Hospitals/ PHCs/ District / Associated Healthcare Projects / schemes to work on the single platform for a total of 4.5 crores patients / citizens which will be given the option online to view their own medical records data online, any time, from anywhere, on any device, and further enabling the implementation of 300-3 in the State of Karnataka.

<http://www.karnataka.gov.in/hfw/Programs/Home.aspx>

- 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.

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

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



TUMAKURU SMART CITY GPMS TRANSPORTAL

GPMS Transportal for Universal Healthcare Integration with UMANG

Ontology of Healthcare Programs and Policies

| Policy/Program | | | | | |
|----------------|----------------|---------------|------------|-------------|--|
| Scope | Focus | Outcomes | Care | Population | |
| Global | Drugs | Accessibility | 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 | | | | |

Ramaprasad, Sánchez, and Syn

National Healthcare Programme, GF_18_2015

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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GPMS Transportal for Universal Healthcare Integration with UMANG



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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.

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

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

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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

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

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BENEFITS

Epashuaat GPMS Transportal Integration with UMANG



• **Govt. or Private Healthcare Facilities**

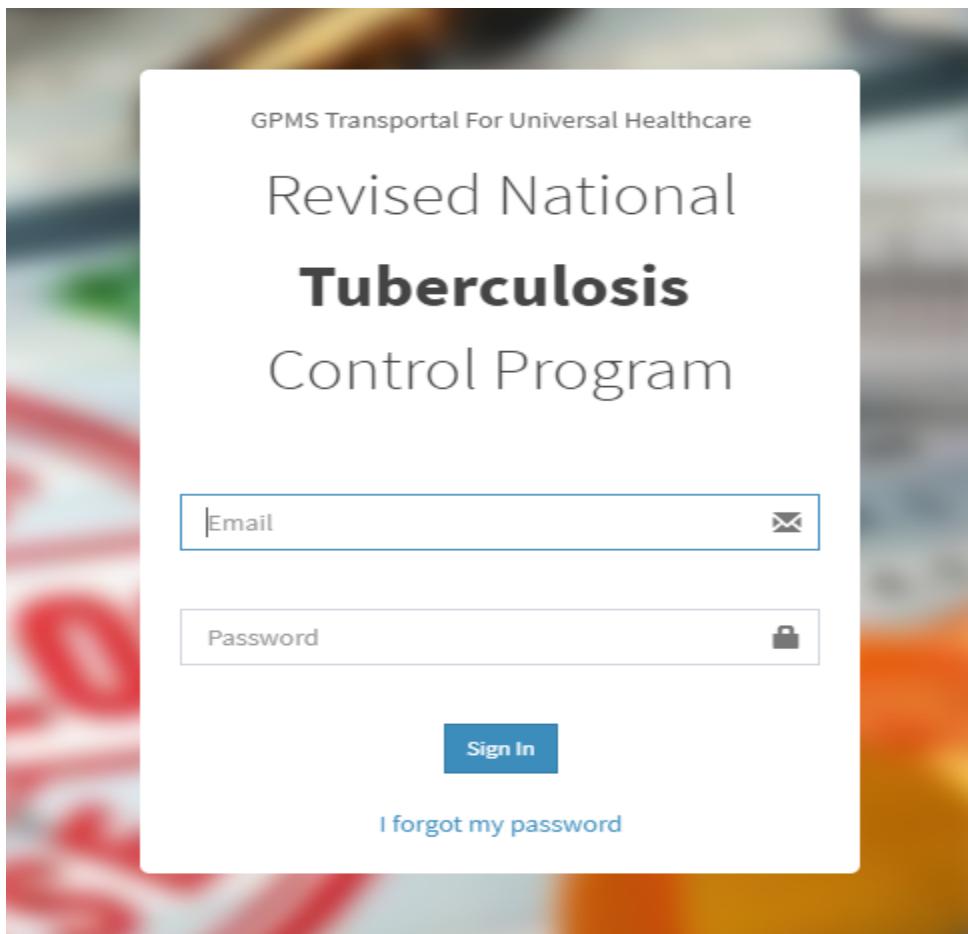
- When a citizen enters any of the Government or Private healthcare facilities they can search this Indian central medical records registry online by entering any of the citizens govt. ID's or Aadhaar or Ration Card number and search
- The Search will display the citizen's details for verification only 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.epashuaat.gov.in



TUMAKURU SMART CITY GPMS TRANSPORTAL



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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TUMAKURU SMART CITY GPMS TRANSPORTAL

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

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TUMAKURU SMART CITY GPMS TRANSPORTAL

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



BENEFITS

GPMS Transportal Integration with UMANG

• **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.epashuhaar.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

www.tscl.indiancst.com www.indiancst.in



Social Transformation
A Public Charitable Trust (Regd.)



TUMAKURU SMART CITY GPMS TRANSPORTAL

BENEFITS

GPMS Transportal Integration with UMANG

• 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



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For Receiving Various Types Cattle Germplasm Services at their Door Step

www.indiancst.com www.indiancst.in

<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



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• 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.indiancst.in](http://tscl.indiancst.com)

<https://tscl.indiancst.com>

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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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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.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.