

GPMS TRANSPORTAL

A Project in GPMS Transportal

A Project is defined as any undertaking, carried out individually or collaboratively and possibly involving research or design that is carefully planned to achieve a particular aim

Characteristics of a Project:

In project management a project consists of a temporary endeavor undertaken to create a unique product, service or result. The main characteristics of a project are:

- It is a temporary endeavor
- It has fixed start and end dates
- It is unique – no two projects are exactly the same, and it is not a routine operation
- It is performed by a team of people - teams are temporary in nature. Will be dispersed at the end of the project.
- It has a defined budget.
- It has a sponsor - someone who wants the project done and will guide and fight for it.
- It has a defined objective/endpoint such that you can measure when it is complete.

Thus GPMS Transportal facilitates in enabling:

1. Leverages state of the art technologies like cloud computing, big data, mobile apps, analytical engines along with management concepts like crowd sourcing, professional project management ,program monitoring, evaluation, control etc.
2. Real-time decision support system which enables citizen and government to take informed decision and be a part of decision making
3. Real-time decision support system which enables citizen and government to take informed decision and be a part of decision making
4. Enables collaborative partnership between citizens, government, corporates which will help to achieve the Seventeen Sustainable Development Goals even before 2030
5. Applies to all levels of Governance from Global to Local and even Corporate Governance.



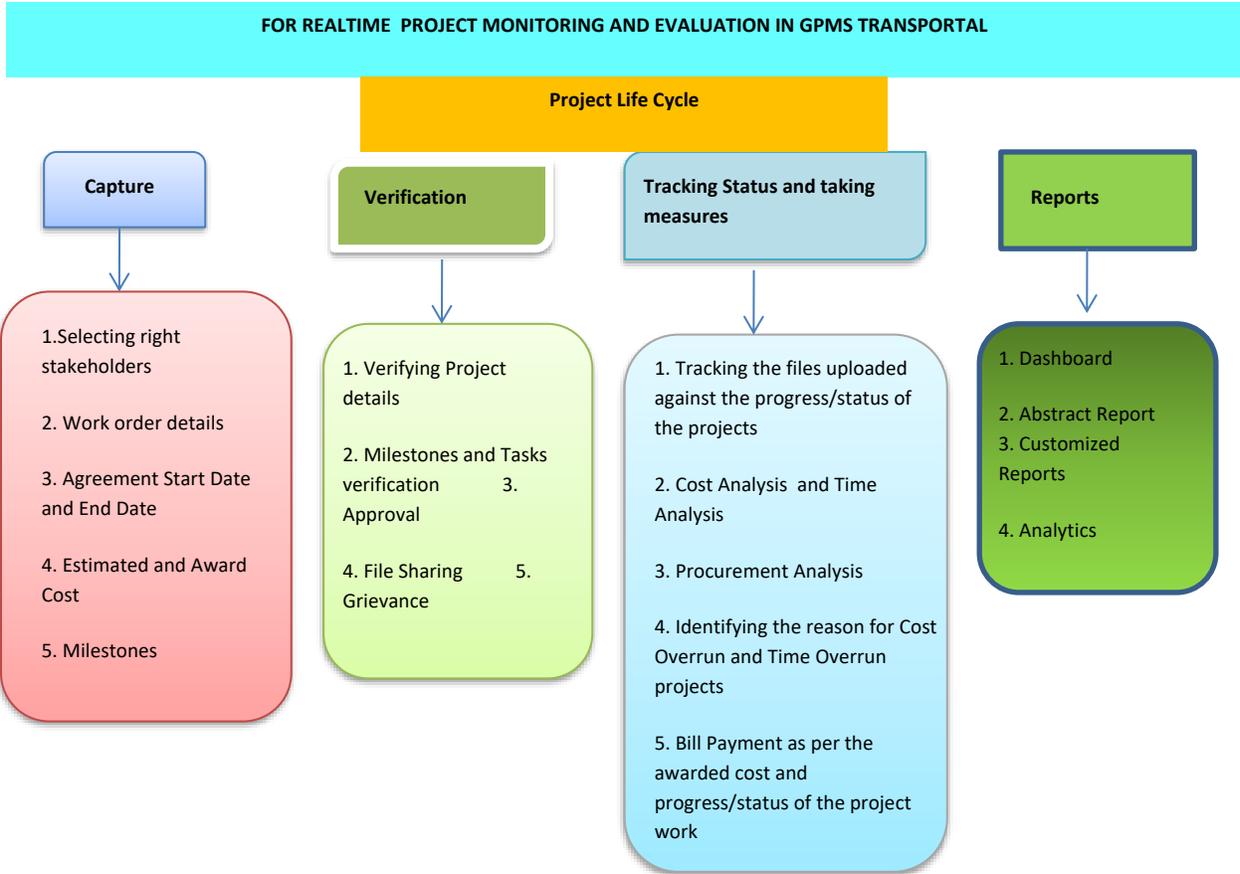
GPMS TRANSPORTAL

A Project Process in GPMS Transportal

1. Login
2. GPMS module
3. Generate Project Code
4. Add more details of the Project
5. Add Stakeholders to the Project
6. File Uploading/File Sharing/File Forwarding
7. Milestones and Tasks
8. Notesheet
9. View of Details of Modified and Deleted Projects
10. Watch List
11. Initial Scrutiny Report
12. Recording MOM
13. Quarterly Progress Report Solutions
14. Measure Cost Analysis and Time Analysis
15. Custom Reports
16. Helpdesk



GPMS TRANSPORTAL



Indian Centre For



Social Transformation
A Public Charitable Trust (Regd.)

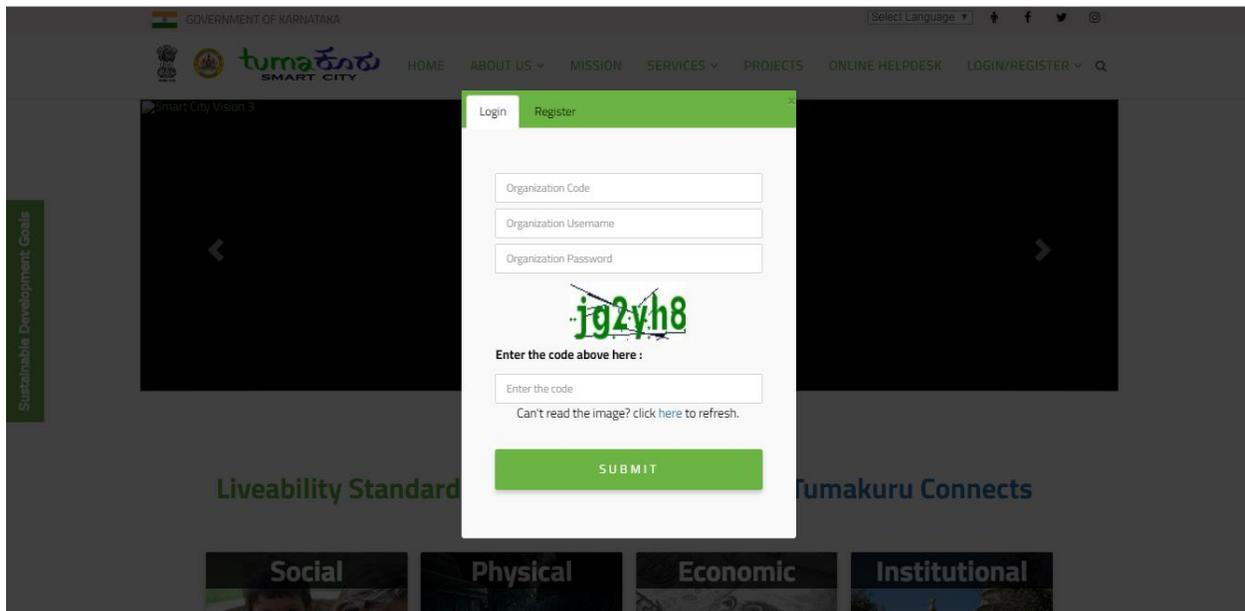
GPMS TRANSPORTAL

1. Login Process/Steps:

Visit <https://tscl.indiancst.com>



Login: Login as a corporate user with registered user login information which has been assigned by Admin user.





GPMS TRANSPORTAL

2. GPMS Module: Click on GPMS module

Organizational View **Abstract Report** GPMS Transportal for TSC

Abstract Report

- DMS
- FMS
- Gallery
- GPMS**
- Organization Details
- Projects
- Property Survey
- Smart Cities
- User Management

Sl. No.	Category	Estimated Cost (In ₹)	Status							
			Yet To Start	Work In Progress	Completed	Suspended	File in Process	Started	Pending	Tendered
1	Buildings	2,58,35,50,252.29	0	4	3	1	0	0	0	4
2	Road Works	2,07,12,04,580.00	0	9	0	0	0	0	0	1
3	ICT Project	89,59,88,112.51	1	8	0	0	0	0	0	2
4	Play Ground or Stadium	63,98,75,000.00	0	1	0	0	0	0	0	2
5	Lakes and Tanks	63,00,00,000.00	0	0	0	0	0	0	0	3
6	Street Light	7,95,20,198.30	0	1	0	0	1	0	0	1
7	rainwater harvesting	4,98,00,000.00	0	1	0	0	0	0	0	0
8	Parks	4,71,87,000.00	0	3	0	0	0	0	0	2
9	Electrical Works	3,19,00,000.00	0	0	1	0	0	0	0	1
10	pathways	2,40,00,000.00	0	0	1	0	0	0	0	0
11	bustops	45,00,000.00	0	0	1	1	0	0	0	0
12	wire fencing	44,37,000.00	0	0	1	0	0	0	0	0
13	Utility Works	40,02,000.45	0	2	3	0	0	0	0	2

3. Generate Project Code:

Capturing Basic Project Details: Click on Capture->Generate Project Code

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

Welcome

- Masters >>
- Add Stakeholder >>
- Generate Project Code**
- Add Project Details
- Add Milestone
- Scan & Data Entry >>
- Add Task
- Organisation
- NGO Organisation
- Create New Proposal
- Create Programme
- Set Target

Initiative by Indian Centre for Social Transformation. Copyright © 2016 Indian CST. All Rights Reserved.



GPMS TRANSPORTAL

Click on the **New WorkCode** button

Enter information for the required fields under the tabs Project Details, Project Location, Project Team and Project Category

Project Details Tab: Provide information such as Project Name, Scheme/Program, Department, Name of Officer-in-charge, Work / Purchase / Supply Order No. Work / Purchase / Supply Order Date, Contract Agreement No., Contract Agreement Date, Estimated Cost, Budget Category, Investment Cost, Start Date as per Agreement, and End Date as per Agreement

Project Location Tab: Provide information such as Country, State, District, Zone, Ward, Postal Code, Latitude and Longitude.



GPMS TRANSPORTAL

Project Code Generation

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

Select Your Location

Country	State	District	Zone	WardName	Postcode	Latitude	Longitude
India	Karnataka	Tumakuru	Select One	Select One			

Place/Area :

Next

Remarks :

Save Submit Back

Initiative by Indian Centre for Social Transformation. Copyright © 2010 Indian CST. All Rights Reserved.

Project Team Tab: Select employees and his/her role, who are associated with the project

Project Code Generation

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

Select Your Team

Organization	Stakeholder Type	Name Of Person	Role	From	To
TSCL-Tumakuru Smart City Ltd	Employee	Select One	Select One		

Next

Remarks :

Save Submit

Initiative by Indian Centre for Social Transformation. Copyright © 2010 Indian CST. All Rights Reserved.

Project Category Tab: Provide values for Approval Year, Schemes, Discipline, Nature of Work, Grant, Theme and Project Type. **Note:** In case, the appropriate value is not available in any of the list boxes, select the value 'Others', and enter the value in the input box which appears.

Project Code Generation

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

Select Your Project Category

Approval Year	Select One	Schemes/Programs/Package*	Select One
Discipline*	Select One	Nature Of Work*	Others Nature Of Work *
Grants/Works*	Others Grants/Works Name *	Category/Theme	Select options
Type*	Select One	Sub Type*	Sub Type : Select One

Next

Remarks :

Save Submit Back

Initiative by Indian Centre for Social Transformation. Copyright © 2010 Indian CST. All Rights Reserved.

Submit the Project Details: Once provided values to all the tabs, click on Submit button.



GPMS TRANSPORTAL

Project Approval: The project work code will be generated and the record is ready to be approved by the his/her higher authority. The record status will be pending until the project gets approved by an authorized employee by verifying the project details provided

4. Add More Project Details:

Once the project get approved, the owner of the project has to enter many other project details under Capture->Add Project Details menu Information to the tabs such as Billing Details, Financial Details, Approval Details and Tender Details need to be provided along with Project Status.

Billing Tab: Provide values for Bill Number, Bill Date, Bill Amount, Payable to, and Cheque/DD Details along with the amount and click on +(Add) icon. Note: Continue this process in case more than one Cheque/DD needs to be updated.



GPMS TRANSPORTAL

Financial Details Tab: This tab need financial details of the projects and fields such as Expenditure incurred Amount, Estimated Cost, Approved / Revised Estimated Cost, Awarded Contract Sum, Amount Allotted, Commitment Amount, Bid Price of L1 Bidder, Financial Progress of the work (Value of work done till date).

Add Project Details

Project Details

Billing Details

Financial Details

Project Location

Project Team

Approval Details

Tender Details

Enter Financial Details

Expenditure incurred Amount :	<input style="width: 95%;" type="text"/>	Estimated Cost :	<input style="width: 95%;" type="text" value="0.00"/>				
Approved / Revised Estimated Cost :	<input style="width: 95%;" type="text"/>	Awarded Contract Sum :	<input style="width: 95%;" type="text" value="0"/>				
Amount Allotted :	<input style="width: 95%;" type="text"/>	Commitment Amount :	<input style="width: 95%;" type="text"/>				
Bid Price of L1 Bidder :	<input style="width: 95%;" type="text"/>						
Financial Progress of the work (Value of work done till date):			<table border="1" style="width: 100%; border-collapse: collapse; font-size: 0.8em;"> <thead> <tr> <th style="width: 60%;">Date</th> <th style="width: 40%;">Value of Work</th> </tr> </thead> <tbody> <tr> <td><input style="width: 95%;" type="text" value="00/00/0000"/></td> <td><input style="width: 95%;" type="text"/></td> </tr> </tbody> </table>	Date	Value of Work	<input style="width: 95%;" type="text" value="00/00/0000"/>	<input style="width: 95%;" type="text"/>
Date	Value of Work						
<input style="width: 95%;" type="text" value="00/00/0000"/>	<input style="width: 95%;" type="text"/>						

Next

Project / Work Status	<input style="width: 95%;" type="text" value="Select One"/>
Reason for Delay	<input style="width: 95%;" type="text"/>
Additional remarks, if any.	<input style="width: 95%;" type="text"/>

Submit

Back

Approval Details Tab: This tab captures details such as Administrative approval No. & Date, Technical Sanction No. & Date, Technical Notification No. & Date, Expenditure sanction Date, Date of preparation of estimate, Approved / Revised Cost in Percentage, Revision of estimate, Letter of indent Number & Date, Agreement Number & Date, Expected Date of Completion, Date of Star-: As Per Agreement/As Per Actual, Date of Completion, As Per Agreement/As Per Actual, Date of opening bids As Per Agreement/As Per Actual, Date and Name of Daily News Paper Published, Name and Percentage of Lowest Valid Tender, Corrigendum issued by No. & Date,



GPMS TRANSPORTAL

Details of EIRL with SR details, Approval authority for Work slip and EIRL with Date, Publication of Org. Website and Site Handed Over Date.

Project Details	Billing Details	Financial Details	Project Location	Project Team	Approval Details	Tender Details												
Enter Project Approval Details																		
Administrative approval No. & Date :	No. <input type="text"/> & dd/mm/yyyy	Technical Sanction No. & Date :	No. <input type="text"/> & dd/mm/yyyy															
Technical Notification No. & Date :	No. <input type="text"/> & dd/mm/yyyy	Expenditure sanction Date :	<input type="text"/>															
Date of preparation of estimate :	<input type="text"/>	Approved / Revised Cost in Percentage :	<input type="text"/>															
Date of Revision of estimate :	<input type="text"/>	Letter of Indent Number & Date :	Number <input type="text"/> & 00/00/0000															
Agreement Number & Date.	Number <input type="text"/> & 00/00/0000	Expected Date of Completion	<input type="text"/>															
Date of Start:	As Per Agreement	As Per Actual	Date of Completion:	As Per Agreement	As Per Actual													
	<input type="text"/>	<input type="text"/>		<input type="text"/>	<input type="text"/>													
Date of opening bids :	<table border="1"> <thead> <tr> <th></th> <th>As Per Agreement</th> <th>As Per Actual</th> </tr> </thead> <tbody> <tr> <td>Prequalification Bid</td> <td><input type="text"/></td> <td><input type="text"/></td> </tr> <tr> <td>Technical Bid</td> <td><input type="text"/></td> <td><input type="text"/></td> </tr> <tr> <td>Financial Bid</td> <td><input type="text"/></td> <td><input type="text"/></td> </tr> </tbody> </table>							As Per Agreement	As Per Actual	Prequalification Bid	<input type="text"/>	<input type="text"/>	Technical Bid	<input type="text"/>	<input type="text"/>	Financial Bid	<input type="text"/>	<input type="text"/>
	As Per Agreement	As Per Actual																
Prequalification Bid	<input type="text"/>	<input type="text"/>																
Technical Bid	<input type="text"/>	<input type="text"/>																
Financial Bid	<input type="text"/>	<input type="text"/>																
Date and Name of Daily News Paper Published:	<input type="text"/> & <input type="text"/>	Name and Percentage of Lowest Valid Tender:	<input type="text"/> & In %															
Corrigendum issued by No. & Date:	<input type="text"/> & DD/MM/YYYY	Details o EIRL with SR details:	<input type="text"/>															
Approval authority for Work slip and EIRL with Date:	<input type="text"/>	Publication of Org. Website:	Select One															
Site Handed Over Date:	<input type="text"/>																	
<table border="1"> <tr> <td>Project / Work Status</td> <td>Select One</td> </tr> <tr> <td>Reason for Delay</td> <td><input type="text"/></td> </tr> <tr> <td>Additional remarks, if any.</td> <td><input type="text"/></td> </tr> </table>							Project / Work Status	Select One	Reason for Delay	<input type="text"/>	Additional remarks, if any.	<input type="text"/>						
Project / Work Status	Select One																	
Reason for Delay	<input type="text"/>																	
Additional remarks, if any.	<input type="text"/>																	
<input type="button" value="Submit"/> <input type="button" value="Back"/>																		

Tender Details Tab: This tab captures information related to Tender, such as Modes of Tendering, Whether tenders received through e-tendering solutions, Tender Start Date, Tender End Date, No of Tenders Received, No's of bidder's disqualified in Prequalification, No's of bidder's disqualified in Technical evaluation, No of Financial bids opened, Whether any complaint related to tendering or execution of the work received, Financial Progress of the work in percentage term, Physical Progress of the work in percentage term, Stipulated time of agreement(in days),Year of SR adopted for preparation of Estimate, Date of Issue of Application for Tender Documents, Pre-bid Meeting Held on Date, Last Date and Time for Receipt of Tender Documents, Tender Validity Period Expired Extension Taken, Tender/Piece Work, Publication of State/ITG



GPMS TRANSPORTAL

Tender Bulletin, Date of Publications in District Bulletin, Date of Publications in India Trade Journal, Date of NIT Issued, and No of HSCs Achieved.

Add Project Details			
Project Details	Billing Details	Financial Details	Tender Details
Enter Project Tender Dates Details			
Modes of Tendering :	<input type="text" value="Select One"/>	Whether tenders received through e-tendering solutions :	<input type="text" value="Select One"/>
Tender Start Date:	<input type="text"/>	Tender End Date:	<input type="text"/>
No of Tenders Received:	<input type="text" value="0"/>	No's of bidder's disqualified in Prequalification:	<input type="text"/>
No's of bidder's disqualified in Technical evaluation:	<input type="text"/>	No of Financial bids opened:	<input type="text"/>
Whether any complaint related to tendering or execution of the work received. : <input type="text" value="Select One"/>			
Financial Progress of the work in percentage term.	<input type="text"/> %	Physical Progress of the work in percentage term.	<input type="text"/> %
Stipulated time of agreement(in days).	<input type="text"/>	Year of SR adopted for preparation of Estimate :	<input type="text"/>
Date of Issue of Application for Tender Documents:	<input type="text"/> to <input type="text"/>	Prebid Meeting Held on Date:	<input type="text"/>
Last Date and Time for Receipt of Tender Documents:	<input type="text"/>	Tender Validity Period Expired Extension Taken	<input type="text" value="Select One"/>
Tender/Piece Work:	<input type="text" value="Select One"/>	Publication of State/ITG Tender Bulletin:	<input type="text"/> & <input type="text"/>



GPMS TRANSPORTAL

5. Add Stakeholders to the Project:

Apart from the Project team of TSCL, the other stakeholders to the projects are Vendors, PMC and Consultants.

- a. Admin User has to register a stakeholder organization
- b. Register a user for the organization.
- c. Mapping the project to a respective stakeholder user

Registration of Stakeholder organization: Capture->Organization->Add New Organization

Provide values for Organization Name, Organization Code(single word), Organization Website, Organization Email_id, Attributes, Programmes, select an appropriate value from the Organization Type(Vendors/Consultants/PMC) list box, Organization Link To would be auto filled with TSCL-Tumakuru Smart City Organization, Organization Location address under Head Office Details section and Location Hierarchy structure(note: select the value from the Hierarchy list box and click on +(Add) icon and continue the process till organization location).



GPMS TRANSPORTAL

Organization Details

Organization Details
More Details

Organization Name :		Organization Code :					
Organization Website :		Organization Email_id :					
Attributes :* *	Select One *	Programmes:* *	Select options *				
Organization Type:* *	Select One *	DIN No:					
Link Organization To:* *	T SCL-Tumakuru Smart City Ltd *						
Ministry Details :							
Central Ministries:* *	Select One *	State* *	Select One *				
Central Participants* *	Select One *	State Participate* *	Select One *				
Central Department* *	Select One *	State Department* *	Select One *				
Central Sub Department* *	Select One *	State Sub Department* *	Select One *				
Central sub Department_1* *	Select One *	State Sub Department - 1* *	Select One *				
Central sub Department_2* *	Select One *	State Sub Department - 2* *	Select One *				
Central sub Department_3* *	Select One *						
Head Office Details :							
Address Line I :							
Address Line II :							
Country :	Select One *	Office Phone 1 :					
State :	Select One *	Office Phone 2 :					
District :	Select One *	Contact Person :					
Pincode :		Telefax :					
Local office Address :							
Country*	State*	District*	Pincode*	Contact Person*	Address Line*	Phone No*	Email Id*
Select One *	Select One *	Select One *					
Location Hierarchy Structure							
#	Hierarchy*	Alias name*					
	Select One *		+				
1	Country	Country	X				
2	State	State	X				
3	District	District	X				

Registration of officer-in-charge for Stakeholder organization:

There are 2 ways in which employees can be registered. Through Capture->Add Stakeholder->Add Employee and Key Performance->User Registration

Capture-> Add Stakeholder->Add Employee->Add Employee

Provide Username value (note: Username should be single word. Press TAB to check the existence of username. In case the username already exists, provide an another value which does not exist in the username list), First Name, Employee Type, Gender, Organization name, Date From and To, Office Details such as Email Id, Mobile Number, and Address, and the Location details.



GPMS TRANSPORTAL

Employee Details			
User Credential			
NEW <input type="radio"/> Link <input type="radio"/>			
User Name :*			
Employee Details :			
FirstName*	MiddleName :	LastName :	
EmployeeType*	<input type="text" value="Select One"/>	Father Name :	<input type="text"/>
Gender*	<input type="text" value="Select One"/>	Date of birth *	<input type="text"/>
Employee Code :	<input type="text"/>	Organization *	<input type="text" value="Select One"/>
Department :	<input type="text" value="Select One"/>	Designation :	<input type="text" value="Select One"/>
Employee Grade :	<input type="text" value="Select One"/>	Aadhar No. :	<input type="text"/>
PF.No :	<input type="text"/>	Present Status :	<input type="radio"/> Working <input type="radio"/> Non Working
From Date :	<input type="text"/>	To Date :	<input type="text"/>

Employee Contact Details :			
Residential :	<input type="text"/>	Official : Office Name	<input type="text" value="Select One"/>
Personal EmailID :	<input type="text"/>	Official EmailID :	<input type="text"/>
Phone No :	<input type="text"/>	Phone No :	<input type="text"/>
Mobile No :	<input type="text"/>	Mobile No :	<input type="text"/>
FAX No :	<input type="text"/>	FAX No :	<input type="text"/>
Residential Address :	<input type="text"/>	Office Address :	<input type="text"/>
Country :	<input type="text" value="Select One"/>	Country :	<input type="text" value="Select One"/>
State :	<input type="text" value="Select Country"/>	State :	<input type="text" value="Select Country"/>
City :	<input type="text" value="Select State"/>	City :	<input type="text" value="Select State"/>
Location :	<input type="text"/>	Location :	<input type="text"/>
Pincode :	<input type="text"/>	Pincode :	<input type="text"/>

Key Performance->User Registration->New User

Provide Username value(note: Username should be single word. Press TAB to check the existence of username. In case the username already exists, provide an another value which does not exist in the username list), Password (note: Value should be single word with combination of Big letter, Number and special characters such as . / _ -), provide the same value of Password field to the Re-Password (note: Re-Password value should match to the Password field value. In case of a mismatch, the system prompts to enter the correct value again), Group TO list box(an appropriate value. Note: Project Approver should be mapped to Supervisor(JE), Project owners should be mapped to Enterprise Head user group, Stakeholder should be mapped to



GPMS TRANSPORTAL

Stakeholder),Active status(Yes),Organization Type, select an appropriate stakeholder organization, Employee Details

User Registration Page

User Credential

User Name*

Password*

Re-Password*

Group To* Active* Yes No

Ministers* Registration Type*

Organization Type* Organization Department

Personal Details

Employee Name* Date of Birth

Full Office Address

Office Phone Sex Male Female

Email Id* Mobile No

Location Details

Country*

State*

District*

Zone*

WardName*

Initiative by Indian Centre for Social Transformation. Copyright © 2018 Indian CST. All Rights Reserved.

Mapping Vendor/Consultant/PMC user to the Projects:

The Admin user/Supervisor/Owner of the project can add a stakeholder user as a part of Project Team of the respective projects.

Validate->Project List. Click on **Update Project** link of a respective project.

Click on the **Project Team** tab.

From the **Organization** list box, select an appropriate organization

Click on **Stakeholder Type** list box and select the value Employee

Select a user from the **Name of Person** list box

Select values for **Role, Date From and Date To** list box

Provide a reason for Project Update and click on **Submit** button

Update Project Information

Project Details | Billing Details | Financial Details | Project Location | **Project Team** | Approval Details | Tender Details

Enter Project Team Details

Organization	Stakeholder Type	Name Of Person	Role	From	To	
INF-Informatica Ltc	Employee	User Informatica LTD	Procurement Specialist	00/00/0000	00/00/0000	+

GPMS TRANSPORTAL

6. **File Uploading/File Sharing/File Forwarding**

Documents against the project can be uploaded by the respective owner of the project and the stakeholders of the project. The documents uploaded can give the update status/progress of the project. Apart from the owner of the project, supervisor and vendors/consultants/PMC users of the Project Team can upload the documents.

The documents can be in the format of image, pdf, docs and xlsx. Certain documents can be downloaded and shared.

File can be uploaded against a project and a document can be shared among the organization employees.

Note: As per NDSP

Security: Currently, only authorized registered login are access to files.

File uploading against the project: File can be shared to selected users

User Group	Access	Role	Restriction
Admin	Full Access to all the documents belongs to all the projects of the organization	View the uploaded documents Upload the documents Delete the uploaded documents	View uploaded by others Upload Delete documents uploaded by others
Supervisor	Full Access to all the documents belongs to all the projects of his /her departments	View the uploaded documents Upload the documents Delete the uploaded documents	View uploaded by others Upload Delete documents uploaded by others
Organization Head/Enterprise Head (Owner of the project)	Full access to the documents of his projects	View the uploaded documents Upload the documents Delete the uploaded documents	View uploaded by others Upload Delete documents uploaded by him
Stakeholder / Vendor / Consultant /PMC	Access to only the documents uploaded by him of his projects	View the uploaded documents Upload the documents Delete the uploaded documents	View uploaded by only him Upload Delete documents uploaded by him



GPMS TRANSPORTAL

Validate->Project List

Click on the **Upload Document** link of a particular project

Provide values for Document Type, File Shared To, File Number and Remarks. Choose the file from the stored location and click and submit. The document will be stored under the Document Type folder and visible in the Project Dashboard under **Project Files** tab. The Document Type comes with Work Order, Milestones, Tender, Stakeholder Info, Events, Cost Details, Deviations, Bills, Photos, Task Documents, Meeting Minutes, Email Correspondences, Legal Documents, User Manuals & Graphs, Study Reports, New Tender Published and other types of documents.

FILE UPLOAD

Project Code : TSCL-19-00035

Organization Code : TSCL-Tumakuru Smart City Ltd

Document Type*
Select One
Scan - Work Order
Scan - Milestones
Scan - Tender
Scan - Stake Holder Info
Scan - Events
Scan - Cost Details
Scan - Deviations
Scan - Bills
Media Scan
Scan - Budget
Photos
Other Documents
Project Appraisal
Task Documents
Meeting Minutes
emails correspondences
MOUs, Annual reports
Legal documents
User Manuals and Graphs

Department : Civil Contracts

Contractor Name : Ashwin Dattasmita H V/ICT Manager-Software - TSCL PMO USER
1.Rangaswamy -First Division Assistant- Acc - TSCL Swamy P N -General Manager - Admin-TSCL User Informatica LTD

Shared User : Select options

RD (Upload Only PDF Files)
Sheet together, only single Mark Sheet upload allowed

No	File Name	Remove

Choose File No file chosen

Submit

Project Dashboard



GPMS TRANSPORTAL

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

Vigeye Forms

- Scan - Work Order
- Scan - Milestones
- Scan - Tender
- Scan - Stake Holder Info
- Scan - Events
- Scan - Cost Details
- Scan - Deviations
- Scan - Bills
- Media Scan
- Scan - Budget
- Photos
- Other Documents
- Project Appraisal
- Task Documents
- Meeting Minutes
- emails correspondences
- MOUs, Annual reports
- Legal documents
- User Manuals and Graphs
- Study Report
- New Tender Published
- Milestone Documents
- Milestone Update Documents
- Milestones Task Documents
- Milestones Task Updates Documents

Vigeye Images

Images uploaded through Vigeye forms

Mobile Task Uploads

Files uploaded through Mobile tasks

Files Uploaded Through Vigeye Forms for the Workcode: TSCL-19-00085

Scan - Stake Holder Info

SI No.	User Name	File Name	Upload Date	View
1	Support Team Indian CST	TSCL_Stakeholder_17042019.docx	2019-04-19 08:14:15	View

Scan - Cost Details

SI No.	User Name	File Name	Upload Date	View
1	User Informatica LTD	CostAnalysisTimeAnalysisFormulas_TSCL_16042019.pdf	2019-04-19 08:20:53	View

Project Wise Uploaded Image Files Report

GPMS Transportal for TSCL

Sl No.	Name Of The Project	File Name & Uploaded On
1	Smart Park- Tumakuru University Park	41090_smart park 1.jpeg 29-09-2018 04:28:34 41093_smart park 4.jpeg 29-09-2018 04:28:34 41097_smart park 3.jpeg 29-09-2018 04:28:34 41099_smart park 2.jpeg 29-09-2018 04:28:34 41049_02.jpg 28-08-2018 06:51:55 41049_03.jpg 28-08-2018 06:51:55 41061_IMG-20180322-WA0003.jpg 23-08-2018 03:23:01 s50126988gaguprnmqkwi2_1_20171006_175256.jpg 15-05-2018 01:08:23 41713_IMG-20180921-WA0014.jpg 10-10-2018 04:18:39 41712_IMG-20180921-WA0003.jpg 10-10-2018 04:18:39 41711_IMG-20180921-WA0004.jpg 10-10-2018 04:18:39 41710_parkWAY_2_Shababid Stone Laying.jpg 10-10-2018 04:13:31 41547_WhatsApp Image 2018-07-09 at 12:58:45 PM.jpeg 09-07-2018 12:11:59 41548_WhatsApp Image 2018-07-09 at 12:58:45 PM.jpeg 09-07-2018 12:11:59 41549_WhatsApp Image 2018-07-09 at 12:58:45 PM(1).jpeg 09-07-2018 12:11:59 41550_WhatsApp Image 2018-07-09 at 12:58:45 PM.jpeg 09-07-2018 12:11:59 41551_WhatsApp Image 2018-07-09 at 12:58:45 PM.jpeg 09-07-2018 12:11:59 41552_WhatsApp Image 2018-07-09 at 12:58:45 PM.jpeg 09-07-2018 12:11:59 41553_WhatsApp Image 2018-07-09 at 12:58:53 PM.jpeg 09-07-2018 12:11:59 41554_WhatsApp Image 2018-07-09 at 12:58:58 PM.jpeg 09-07-2018 12:11:59 41038_Smart Park_2018-08-03 at 8:28:20 PM (1).jpeg 07-06-2018 07:53:35 41037_Smart park_2018-08-03 at 8:28:20 PM.jpeg 07-06-2018 07:53:35
2	Integrated Command and Control Centre	Images Not Uploaded
3	Integrated Bus Terminal	Images Not Uploaded
4	Multi Level Car Park	Images Not Uploaded
5	On street Parking	Images Not Uploaded

Document Management System:



GPMS TRANSPORTAL

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.

LOGIN

Click on DMS module

Organizational View			Status								
SL. No.	Category	Estimated Cost (in ₹)	Yet To Start	Work in Progress	Completed	Suspended	File in Process	Started	Pending	Tendered	
1	Buildings	2,58,35,50,252.29	0	4	3	1	0	0	0	4	
2	Road Works	2,07,12,04,550.00	0	9	0	0	0	0	0	1	
3	ICT Project	89,59,88,112.51	1	8	0	0	0	0	0	2	
4	Play Ground or Stadium	83,98,75,000.00	0	1	0	0	0	0	0	2	
5	Lakes and Tanks	83,00,00,000.00	0	0	0	0	0	0	0	3	
6	Street Light	7,85,20,198.30	0	1	0	0	1	0	0	1	
7	rainwater harvesting	4,99,00,000.00	0	1	0	0	0	0	0	0	
8	Parks	4,71,87,000.00	0	3	0	0	0	0	0	2	
9	Electrical Works	3,19,00,000.00	0	0	1	0	0	0	0	1	
10	pathways	2,40,00,000.00	0	0	1	0	0	0	0	0	
11	bustops	45,00,258.00	0	1	1	1	0	0	0	0	



GPMS TRANSPORTAL

DOCUMENT MANAGEMENT SYSTEM – GPMS TRANSPORTAL

Features of DMS in GPMS Transportal

The files can be accessed by shared to

Once reviewed the files can be
forwarded for approval

Different versions of files are

Supports file types – doc, xlsx ,pdf ,jpg

Alert on the number of days file is

File Path is considered

Multiple parameter searching the files



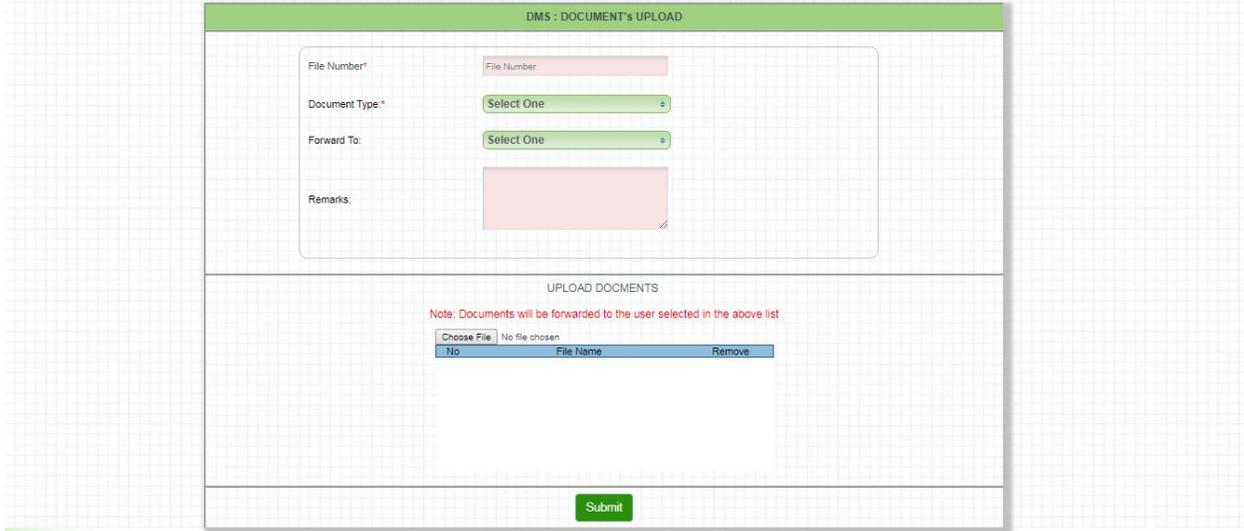


GPMS TRANSPORTAL

Capture->Upload Documents



Click on **Upload Document** menu



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.



GPMS TRANSPORTAL

Uploaded Documents

Advanced Search

Uploaded By :

String Search :

Document Type :

Date: From To:

File Number :

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

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	TSCCL TTC Proposal- CP.pdf	From :Admin User - Tumakuru Smart City Ltd To :Shri. Ajay V -Joint Managing Director, TSCCL	TSCCL - TTC proposal	2019-03-29 08:48:41	View
2	02-22/03/2019	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 :Sriamya P N -General Manager - Admin- TSCCL	Mandatory Compliance Requirement of filing ACTIVE (Company KYC) form Reg.	2019-03-29 08:31:37	View

Initiative by Indian Centre for Social Transformation. Copyright © 2019 Indian CST. All Rights Reserved.

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

View Document Details

DMS - SHARE DOCUMENT

File Number: 01-290419

Upload By: Admin User - Tumakuru Smart City Ltd

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

Document Type: emails correspondences

File Name: Meeting Notice 03052019.pdf

Forward To:

Remarks: CEO - TUMAKURU SMART CITY LIMITED
Amlan Dutta
Ravivarma L B - Junior Engineer - TSCCL
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, TSCCL	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 ICCO project to meeting.	29-04-2019 03:28:00

Initiative by Indian Centre for Social Transformation. Copyright © 2019 Indian CST. All Rights Reserved.



GPMS TRANSPORTAL

7. **Milestones and Task Management**

Milestones are important aspect for the successful project completion. It depicts periodic progress of a project, considering project start date, end date and other external reviews, ensuring, the project is on track. Without project milestone tracking, you're just monitoring tasks and not necessarily following the right path in your project. Apart from showing the progress, they help in communicating the project process and decision taken as per.

In GPMS Transportal, Milestones are created against the project. A project can have multiple milestones. Milestone can be created by the owner of the project, his/her supervisor or Admin user. 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.



GPMS TRANSPORTAL

The Work Status is categorized as Yet to Start, Started, Work-in-Progress, Completed, Suspended and File in Progress.

The type of Milestones available in GPMS Transportal is Weekly, Monthly, Intermediary, Risk Management and Problem Task associated with the project.

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. Can we also have a separate tab for resources required to get the milestone completed to be given Manpower, Materials, Machinery and Money?
7. Can we add stages called THINK, PLAN, DO, CHECK, ACT as five stages under which the milestones will be distributed?

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



GPMS TRANSPORTAL

Add Monthly Milestone

Project Id : TSCL-18-00055 Project Name : Construction of Digital Library at PU college / Construction of Digital Library at PU college

Add Milestone Informations

Organization :- TSCL-Tumakuru Smart City Ltd	Name :-	Work Description :-	
Scheduled Start Date :-	Actual Start Date :-	Scheduled End Date :-	Actual End Date :-
% of Awarded Cost :-	Priority Status :-	% of Work Progress :-	Assigned To :-
Work Status :-	Remarks :-		

UUPLOAD RECORD (Upload Only PDF Files)
Note: Do not upload multiple scanned Mark Sheet together; only single Mark Sheet upload allowed

Choose File | No file chosen

File Name	Remove

Initiative by Indian Centre for Social Transformation. Copyright © 2016 Indian CST. All Rights Reserved.

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 /

Add Milestone

Show 10 entries

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

Showing 1 to 1 of 1 entries

Access Roles

Milestone			
Group	Create	Edit/Delete	Update



GPMS TRANSPORTAL

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
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.



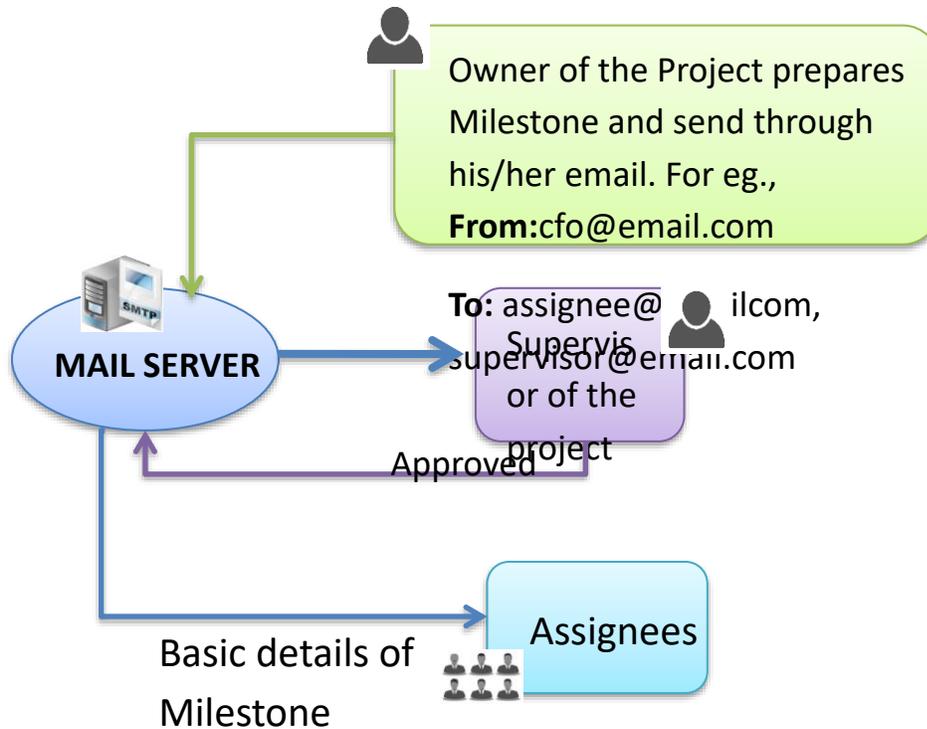
GPMS TRANSPORTAL

- 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 closed only when all the tasks under it are completed
- File/s can be uploaded against milestones.
- A new task cannot be created under a completed Milestone except by Admin User.

Milestone details through Email



GPMS TRANSPORTAL



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.



GPMS TRANSPORTAL

WORK IN PROGRESS REPORT

Sl. No.	Name Of The Project	Amount to Bid (Re INR)	Name OF the Bidder	Present Status	Milestone(Delayed By No.Of Days)	Recent Images																																													
1	Integrated Command and Control Centre	55,75,00,000.00	M/s Ekkon India Pvt 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 the Tender</td> <td>Completed (Was Delayed by 123 Day(s))</td> </tr> <tr> <td>6</td> <td>Submission of Performance Bank Guarantee</td> <td>Completed (Was Delayed by 1 Day(s))</td> </tr> <tr> <td>7</td> <td>Signing of Contract with LSI</td> <td>Completed (On same day as Scheduled date)</td> </tr> <tr> <td>8</td> <td>Completion of Project Inception Phase incl. Mobil</td> <td>Completed (51 Day(s) Before Scheduled date)</td> </tr> <tr> <td>9</td> <td>Completion of Requirement Phase, including Feasibi</td> <td>Completed (On same day as Scheduled date)</td> </tr> <tr> <td>10</td> <td>Completion of Design Phase & Report</td> <td>Delayed by 81 Day(s)</td> </tr> <tr> <td>11</td> <td>Installation of H/W Infrastructure, SW Phase &</td> <td>Yet To Start</td> </tr> <tr> <td>12</td> <td>Completion of Integration</td> <td>Yet To Start</td> </tr> <tr> <td>13</td> <td>UAT, FAT, STQC, etc.</td> <td>Yet To Start</td> </tr> <tr> <td>14</td> <td>Go-Live (G)</td> <td>Yet To Start</td> </tr> </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 the Tender	Completed (Was Delayed by 123 Day(s))	6	Submission of Performance Bank Guarantee	Completed (Was Delayed by 1 Day(s))	7	Signing of Contract with LSI	Completed (On same day as Scheduled date)	8	Completion of Project Inception Phase incl. Mobil	Completed (51 Day(s) Before Scheduled date)	9	Completion of Requirement Phase, including Feasibi	Completed (On same day as Scheduled date)	10	Completion of Design Phase & Report	Delayed by 81 Day(s)	11	Installation of H/W Infrastructure, SW Phase &	Yet To Start	12	Completion of Integration	Yet To Start	13	UAT, FAT, STQC, etc.	Yet To Start	14	Go-Live (G)	Yet To Start	Images Not Uploaded
					SL No.	Name	Status																																												
					1	Preparation of Draft DPR	Completed (5 Day(s) Before Scheduled date)																																												
					2	Preparation and submission of Final DPR	Completed (Was Delayed by 152 Day(s))																																												
					3	Approval of DPR and RFP	Completed (On same day as Scheduled date)																																												
					4	Tendering	Completed (Was Delayed by 11 Day(s))																																												
					5	Evaluation of the Tender	Completed (Was Delayed by 123 Day(s))																																												
					6	Submission of Performance Bank Guarantee	Completed (Was Delayed by 1 Day(s))																																												
					7	Signing of Contract with LSI	Completed (On same day as Scheduled date)																																												
					8	Completion of Project Inception Phase incl. Mobil	Completed (51 Day(s) Before Scheduled date)																																												
					9	Completion of Requirement Phase, including Feasibi	Completed (On same day as Scheduled date)																																												
					10	Completion of Design Phase & Report	Delayed by 81 Day(s)																																												
					11	Installation of H/W Infrastructure, SW Phase &	Yet To Start																																												
					12	Completion of Integration	Yet To Start																																												
13	UAT, FAT, STQC, etc.	Yet To Start																																																	
14	Go-Live (G)	Yet To Start																																																	

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>Sl 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>sdads</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>	Sl No	Milestone Name	Type	Alert	Scheduled Dates	Actual Dates	Work Status	Uploaded Files	1	sdads	monthly	Delayed by 59 Day(s)	Start : 01/05/2019 End : 31/05/2019	Start : 01/05/2019 End : 00/00/0000	Yet to Start	Files Not Uploaded	2	test	monthly	61 Day(s) Left	Start : 19/06/2019 End : 28/09/2019	Start : 25/06/2019 End : 30/11/2019	Work in Progress	sample.pdf
		Sl No	Milestone Name	Type	Alert	Scheduled Dates	Actual Dates	Work Status	Uploaded Files																	
1	sdads	monthly	Delayed by 59 Day(s)	Start : 01/05/2019 End : 31/05/2019	Start : 01/05/2019 End : 00/00/0000	Yet to Start	Files Not Uploaded																			
2	test	monthly	61 Day(s) Left	Start : 19/06/2019 End : 28/09/2019	Start : 25/06/2019 End : 30/11/2019	Work in Progress	sample.pdf																			
4	Project id : TSCL-19-00070 project name : test project lat	<table border="1"> <thead> <tr> <th>Sl 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>	Sl No	Milestone Name	Type	Alert	Scheduled Dates	Actual Dates	Work Status	Uploaded Files	1	testing	monthly	39 Day(s) Left	Start : 12/06/2019 End : 06/09/2019	Start : 25/06/2019 End : 31/10/2019	Yet to Start	Files Not Uploaded								
Sl No	Milestone Name	Type	Alert	Scheduled Dates	Actual Dates	Work Status	Uploaded Files																			
1	testing	monthly	39 Day(s) Left	Start : 12/06/2019 End : 06/09/2019	Start : 25/06/2019 End : 31/10/2019	Yet to Start	Files Not Uploaded																			

Color Code



List of Tasks Nearing End date



List of Tasks Crossed End date (TIME OVER SHOOT)



Task Within Time Limit

Task List

Validate->Task List

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



GPMS TRANSPORTAL

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

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

SMART CITY Add a note

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

Milestone Tasks Report

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

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

SNo	Project details	Milestone Details	Task List Details						
1	Project id : 147335 project name : TSCL testing 4	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
		QPR PREPARATION	SI No	Task Name	Assigned TO	Status	Start Date	End Date	Uploaded Files
			1	First	Ramesh E -Executive Engineer - TSCL	Pending	06-05-2019	10-05-2019	Files Not Uploaded
			2	Verifying task creation	Manjunath S B -Manager -Admin- I - TSCL	Pending	08-05-2019	16-05-2019	Files Not Uploaded
			3	Entry test	Support Team Indian CST	Completed	08-05-2019	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
		TEsting milestone	SI No	Task Name	Assigned TO	Status	Start Date	End Date	Uploaded Files
			1	Testing Task 1 spog	User SPOGINDIA	Work In Progress	10-05-2019	31-05-2019	Team\viewer.png



GPMS TRANSPORTAL

8. Notesheet

Notesheet/Remarks/Comments can be entered by anyone in the organization against the project. The user can also upload the supporting documents against his/her comments. Organization users can view others comments along with certain details such as Commented By, Commented On and the uploaded documents.

Project Description	Solid waste Management- Bio Mining	Project Status	Approved
Comments / Requirement / Feedback / Suggestion		Uploaded Files List	
NS-TSCL-19-000113-1 : Admin User - Tumakuru Smart City Ltd - 13-09-2019 01:09:25 total number of bidders		Files Not Uploaded	

9. Modified and Deleted Projects View

GPMS Transportal captures the data modified in the projects and projects deleted. While modifying certain data of the project, user needs to mention the reason to modify and so is for while deleting the project.

Not only is the latest modified version of data stored but also previous version of modifications. Generally, Admin user and Supervisor of the organizations are given the Modified and Deleted Projects reports.

Modified Projects List: Check->Modified Projects

The list provides information on Project Name, Number of Times Modification Done, IP Address, Modified By and Date, and Details link. The Details link provides us with the details of modifications and the present data information.

Sl No	Project Code	Name of Work	Agreement No	No Of Modify	IP Address	Modified	Detail
1	TSCL-19-00068	EV Vehicles and EV charging		1	1.186.141.108	By : admin.tsc1 On :11-04-2019 06:12:45	Details
2	TSCL-19-00072	procurement through kionics		3	1.186.141.108	By : admin.tsc1 On :03-04-2019 07:05:24	Details



GPMS TRANSPORTAL

Project Details	Present Data	Previous Data Modified No. 1	Modified Counts
Name of the Work	EV Vehicles and EV charging(EV Vehicles and EV charging)	EV Vehicles and EV charging(EV Vehicles and EV charging)	Click On the following links to compare the present data with the previous data
Name of Person/Project In-Charge	Nagarjuna V -Junior Engineer-Tech - TSCL	Nagarjuna V -Junior Engineer-Tech - TSCL	
State	,Karnataka,	,Karnataka,	Modified No. 1
District	,Tumakuru,	,Tumakuru,	
Place			
Administrative approval and expenditure sanction Date	00-00-0000	00-00-0000	
Administrative approval and expenditure sanction Amount	0.00	0	
Estimated Cost(In Rupee)	3900000.00	39	
Date of Preparation of Estimate	00-00-0000	00-00-0000	
Revised Estimated Cost(In Rupees)	3900000.00	0	
Date of Revision of estimate	00-00-0000	00-00-0000	
Modes of Tendering	2838	2838	
Open Tender	domestic	domestic	
Whether tenders received through e-tendering solutions			
Date of opening Prequalification Bid:As Per Agreement	19-11-2018	19-11-2018	
Date of opening Prequalification Bid:As Per Actual	19-11-2018	19-11-2018	
Date of opening Technical Bid:As Per Agreement	19-11-2018	19-11-2018	
Date of opening Technical Bid:As Per Actual	19-11-2018	19-11-2018	
Date of opening Financial Bid:As Per Agreement	19-11-2018	19-11-2018	
Date of opening Financial Bid:As Per Actual	19-11-2018	19-11-2018	
No of Tenders Received:	1	1	
No's of bidder's disqualified in Prequalification:	0	0	
No's of bidder's disqualified in Technical evaluation	0	0	
No of Financial bids opened	1	1	
Bid Price of L1 Bidder(In Rupees)	0	0	
Justified Amount of the tender	0	0	
Date of Preparation of Justified Amount	00-00-0000	00-00-0000	
Awarded Contract Sum(In Rupee Only)	0	0	
Letter of intent Number			
Letter of intent Date	00-00-0000	00-00-0000	
Work/Purchase/Supply Order No			
Work/Purchase/Supply Order Date	00-00-0000	00-00-0000	
Agreement Number			
Agreement Date	00-00-0000	00-00-0000	
Name of Executing the Work	Ramesh E -Executive Engineer - TSCL,Nagarjuna V -J ()	Ramesh E -Executive Engineer - TSCL,Nagarjuna V -J ()	
Date of Start-As Per Agreement	00-00-0000	00-00-0000	
Date of Start-As Per Actual	00-00-0000	00-00-0000	



GPMS TRANSPORTAL

Date of Completion-As Per Agreement	00-00-0000	00-00-0000
Date of Completion-As Per Actual	00-00-0000	00-00-0000
Stipulated time of agreement(in days)		
Physical Progress of the work in percentage term.	0	0
Financial Progress of the work in percentage term	0	0
Financial Progress of the work (Value of work done till date)	00-00-0000	00-00-0000
Name of the Work manual adopted		
Whether any complaint related to tendering or execution of the work received.	No	No
Type of Complaint		
No of complaints received.	0	0
Number of extra item statements initiated and their amounts		
Number of substituted item statements initiated and their amounts.		
Number of reduction / deduction item statements and their amounts		
Number of consultancy agencies appointed in connection with the work & their names.		
Work Status	Tendered	Tendered
Remarks	Tendered	Tendered
Reason For Project Updation	a	
Modified By	admin.tscl	admin.tscl
Modified On	11-04-2019 06:12:45	11-04-2019 06:12:45
IP address of the System from which the Record Modified	1.186.141.108	1.186.141.108

Deleted Projects List: Check->Deleted Projects

The list provides information on Project Name, Work Status, Reason for deleting, IP Address, Deleted By and Date, and link to Project Details.

Deleted Projects List								
Major Project Category : <input type="text" value="----Select----"/>		Department : Tumakuru Smart City Ltd()						
Advanced Search								
Work Code / Project Code : <input type="text"/>				Project Name : <input type="text"/>		<input type="button" value="Search"/>		
Page 1 of 6		Total Records : 11		Show 2 Per page		<input type="button" value="Go"/>		
SNo	WorkCode	Project Name	Work Status	Reason	Dashboard	IP Address	Deleted By	Deleted On
1	TSCL-18-0005	Digital Classroom	File in Process	Duplicate Project Entry	Project Dashboard	1.186.141.108		00-00-0000 00:00:00
2	TSCL-18-0006	Feeder System Development - EV/Auto Stands,Public e-bike systems		wrong entry	Project Dashboard	1.186.141.70		00-00-0000 00:00:00



GPMS TRANSPORTAL

10. Watch List

Watch List folder enables a user to monitor certain suspicious projects closely.

Save a project into Watch List folder: A project can be stored/saved to Watch List folder by clicking on **Send to Watch List** link under the **Validate->Project Dashboard**, against a project.

Project's List

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

Advanced Search

Approval Year: Nature Of Work: Type: Awarded Contract Amount: From: To:

Project Code: Project Name: Stakeholder Name: Estimated Amount:

Work Status: Cost Analysis: Time Analysis:

Search

Page 1 of 38 Total Records : 76 Show 2 Per page << < 1 > >>

S.No	Project Code	Project Name	Project Lead	Edit Project	Project Details	Project Status	Input Sheet	Uploaded Files	Cost Analysis	Time Analysis	Cost Analysis	Time Analysis
1	TSQL-19-00089	Project Name : RFP for design... Name of Work : PPP mode - Project...	Vinay Raj T R -Asst Executive Engineer-I - TSQL	Update Project	1. Project Dashboard 2. Add Milestone 3. Assign Task 4. Upload Doc 5. Take Photo 6. Send To Watch List 7. Meetings 8. MobileUploads 9. Calendar 10. Send Invite	Tendered	1. Add Comment 2. View Comment	View Uploaded Files	Estimated Cost : 65,00,000.00 (In Rupee) Amount Contract : Nil	Agreement Start Date : Not Available Actual Start Date : Not Available		
2	TSQL-19-00088	Project Name : Utilization of... Name of Work : Utilization of...	Rashmi S R-Asst Executive Engineer-II - TSQL	Update Project	1. Project Dashboard 2. Add Milestone 3. Assign Task 4. Upload Doc 5. Take Photo 6. Send To Watch List 7. Meetings 8. MobileUploads 9. Calendar 10. Send Invite	Tendered	1. Add Comment 2. View Comment	View Uploaded Files	Estimated Cost : 13,45,00,000.00 (In Rupee) Amount Contract : Nil	Agreement Start Date : Not Available Actual Start Date : Not Available		

Initiative by Indian Centre for Social Transformation. Copyright © 2016 Indian CST. All Rights Reserved.

View/monitor the Project which is saved in Watch List folder: A saved project in the Watch List folder can be monitor by clicking on **Reports->Watch List->Project's Watch List**

Project's Watch List

Major Project Category: Department: Tumakuru Smart City Ltd)

Advanced Search

Project Name: Stakeholder Name: Estimated Amount:

Project Code: Awarded Contract: From: Amount in Rupee To: Amount in Rupee

Search

Page 1 of 12 Total Records : 24 Show 2 Per page << < 1 > >>

S.No	Project Code	Project Name	Executor Name	Amount Details	Reason	Project Details	Comments
1	TSQL-19-00055	Project Name : Construction of Digital... Name of Work : Construction of Digital...	CEO - TUMAKURU SMART CITY LIMITED, Kulkarni V G -Ge	Estimated Cost : 45.61 Amount Contract : 42	Nil	1. Project Dashboard 2. Remove From Watch List 3. Project Monitoring	1. Add Comr 2. View Comr
2	TSQL-19-00054	Project Name : Public Toilets at NCC Premises Name of Work : Public Toilets at NCC Premises	CEO - TUMAKURU SMART CITY LIMITED, Ramesh E-Execut	Estimated Cost : 14.00 Amount Contract : 10	Nil	1. Project Dashboard 2. Remove From Watch List 3. Project Monitoring	1. Add Comr 2. View Comr

Initiative by Indian Centre for Social Transformation. Copyright © 2016 Indian CST. All Rights Reserved.

Project Monitoring link provides the list of mobile uploads against the project. Project Dashboard link provides the information on Milestones, Project Details, Billing Details, Files and Team.



GPMS TRANSPORTAL

A project can be removed from the Watch List by clicking on **Reports->Watch List->Project's Watch List->Remove from Watch List** link of a particular project

11. Initial Scrutiny Report

This report gives the information on the missing data of the Project Details. A project in GPMS Transportal needs to capture a number of data or information. A project will be approved for the necessary information updated. Through Initial Scrutiny Report, a user can know the list of empty fields and he can update the data for the same.

Click on **Validate->Initial Scrutiny Report**.

Click on **Scrutiny** link of a particular project.

Initial Scrutiny Report				
Search by any one				
Workcode Number:	<input type="text"/>	Project Name:	<input type="text"/>	Organization Name: <input type="text" value="Select One"/> <input type="button" value="Search"/>
Page 1 of 39	Total Records : 77	Show 2	Per page << < 1 > >>	
Sl.No	Work Code Number	Project Name	Amount Details	Scrutinize
1	TSCL-16-0001	Smart Park- Tumakuru University Park / Smart Park- Tumakuru University Park	Estimated Cost : 61.60 Amount Contract : Nil	Scrutinize
2	TSCL-16-0002	Integrated Command and Control Centre / The TSCL has identified certain Smart ICT intervention required to make the city smart. The broad Functional & Technical requirements have been identified and have been provided under this volume of the RFP. It is now proposed to appoint a System Int	Estimated Cost : 595900000.00 Amount Contract : Nil	Scrutinize

Initiative by Indian Centre for Social Transformation. Copyright © 2016 Indian CST. All Rights Reserved.

The Scrutiny link displays Initial Scrutiny Report/Observations of the Project such as the list of fields for which data is available and the list of fields for which data is missing.

Initial Scrutiny Report/Observations of Project TSCL-18-0001					
Sl.No	Information Name	Informations	System Remarks	Edit	Observations
1	Name of the Project/Work:	Smart Park- Tumakuru University Park			
2	EXECUTOR/CONTRACTOR/VENDORS:	Neelakanta Reddy,CEO - TUMAKURU SMART CITY LIMITED			
3	Project Incharge/Employees	Ravivarma L B -Junior Engineer - TSCL			
		1. Project Id 2. Officer Incharge 3. Name of Work 4. Organization Name 5. Department 6. Workcode No 7. Project Name 8. Approval Year 9. Date of Admin Approval 10. Estimated Cost 11. Date of Preparation of Estimate 12. Approved/Revised Estimated Cost 13. Open Tender 14. Etendering 15. Prequalification As per bidding document 16. Approval Documentation Date			

The count of fields with complete information and fields with incomplete information will be displayed.



GPMS TRANSPORTAL

4	Completed Project Information:	35. Vendor/Executor Name 36. Date of Start As Per Agreement 37. Actual Date of Start 38. Date of Completion As Per Agreement 39. Actual Date of Completion 40. Physical Progress of Work in Percentage	73 Fields are Filled	
---	--------------------------------	---	----------------------	--

User can update the data for the incomplete fields by clicking on **Update Project** link. The updated data will be saved against the project.

5	Incomplete Project Information-	22. Sector - Percentage 23. Link 24. Nature Of Work 25. Grants/Works 26. Category 27. Type 28. Sub Type	48 Fields are Empty	Update Project
---	---------------------------------	---	---------------------	---

A user can enter his observations/remarks. Previous version of observations/remarks also can be viewed.

Previous Observations			
0 Observations Made for the Project: TSCL-18-0001	Sl.No	Information Name	Observations
Observation No - Workcodeno	1	Name of the Project/Work:	
	2	EXECUTOR/CONTRACTOR/VENDORS:	
	3	Project Incharge/Employees	
	4	Completed Project Information:	
	5	Incomplete Project Information-	
	6	Cost Details	
		a. Estimated Cost	
		b. Awarded Cost	
		c. Payment Amount	
	7	Uploaded Documents	
		a. Scan - Work Order	
		b. Scan - Milestones	
		c. Scan - Tender	
		d. Scan - Stake Holder Info	
		e. Scan - Events	
		f. Scan - Cost Details	
		g. Scan - Deviations	
		h. Scan - Bills	
		i. Media Scan	
		j. Scan - Budget	
	k. Photos		
	l. Other Documents		
8	Final Remarks-		



GPMS TRANSPORTAL

Initial Scrutiny Report also facilitates in displaying the number of documents uploaded against various document folders.

Uploaded Documents			
Document Name	Uploaded	Data Entered	Observation
Scan - Work Order	0	0	
Scan - Milestones	0	0	
Scan - Tender	0	0	
Scan - Stake Holder Info	0	0	
Scan - Events	0	0	
Scan - Cost Details	0	0	
Scan - Deviations	0	0	
Scan - Bills	1	1	
Media Scan	0	0	
Scan - Budget	0	0	
Photos	28	0	
Other Documents	0	0	
Project Appraisal	0	0	
Task Documents	0	0	
Meeting Minutes	0	0	
emails correspondences	0	0	
MOUs, Annual reports	0	0	
Legal documents	0	0	
User Manuals and Graphs	0	0	
Study Report	0	0	
New Tender Published	0	0	

Note: The project score will be calculated against the number of fields for which data has been entered.



GPMS TRANSPORTAL

12. Recording Minutes of Meetings

Minutes of meeting can be recorded online, either project wise or a review meetings minutes. Since, the discussion points are entered online, the points are available to all the concerned stakeholders for action to be carried out. The information on issue raised/discussed, action to be taken against it, start and end data, meeting called by, meeting date and the responsible team members are captured. Multiple issues similar points are recorded.

Recording Minutes of meeting against a project: Click on **Validate->Project Dashboard** and click on **Meetings** link of a particular Project Id. Click on the link **Schedule Meeting** to add minutes of meeting against the project.

The screenshot shows a web form titled "PROJECT PROCEEDINGS". It contains several input fields and sections:

- Work Code:** TSCU-15-0007
- Project Name:** Junction Improvement and Redesign
- Reason for Meeting:** [Text input field]
- Type of Meeting:** [Text input field]
- Meeting Called By:** [Text input field]
- Location:** [Text input field]
- DateTime:** From: [Text input field] To: [Text input field]
- Note Taken by:** [Text input field]
- Attendees:** [Dropdown menu labeled "Select One"]
- Si No. 1:**
 - Issue Raised:** [Text input field]
 - Time Allotted:** [Text input field] To [Text input field]
 - Decision:** [Text input field]
 - Action to be taken:** [Text input field]
 - By whom:** [Text input field]
 - By what date:** [Text input field]
 - Remarks:** [Text input field]
- Alert Meeting:**
 - Send SMS
 - Send E-MAIL
- Buttons:** Submit/Save, View - List Of Meetings, Add, Remove

View Meeting Minutes: Click on the link **View Meetings**.



GPMS TRANSPORTAL

2:50 PM Monday 6. May 2019

PROCEEDINGS

Reason for Meeting:* Review and Gap Analysis Discussion

Type of Meeting:* Monthly Review Date: 25-01-2019 11:50 AM

Meeting Called By:* JMD Note Taken by: Vani

Location:* TSCL Office Meeting Hall, Tumakuru Attendees: Vani Suresh (ICST)

SI No. 1

Issue Raised: Review and Gap Analysis Discussion - Indian CST

Time Allotted: 11:50 To 12:40

Decision: After introduction of participants MD, TSCL welcomed everyone and explained the purpose of the review. He said that several agencies/vendors were working on the various projects and in order to integrate all ICT work into ICT System, this review has been fixed. GPMS Transportal of Indian CST has gone live in TSCL and TCC to help monitor all programs and projects of smart city. All

Action to be taken:

2. Username and password should be made available by Indian CST to the vendors approved by TSCL and TCC.
3. All documents and photographs and videos and Milestone and associated task will be uploaded in their respective projects IDs by the concerned contractors of the project.
4. All running and final bills for payment would be submitted by the contractors or their

By whom: Emam Ali of Grant Thornton, Projel By what date:

Remarks:

Recording Minutes of Review meetings: Click on link **Add-Proceeding** under **Accountability-> Proceedings/Minutes** menu to enter a new record.

Note: The minutes of meeting can be sent through SMS and by E-mail.

13. Quarterly Progress Report Solutions



GPMS TRANSPORTAL

GPMS Transportal facilitates in connecting and updating project data information as per QPR and Reports are generated based on Organization wise, stakeholder wise and project wise.

QPR flow in GPMS Transportal:

Once project data is entered by the project owner, the JE can select multiple projects for a particular QPR. After selecting multiple projects, QPR can be saved in JE's login or can be sent to MD/JMD's consideration.

This can be performed by clicking on **Validate->QPR Process->Send/Save QPR**.

QPR Process List

Department: Tumakuru Smart City Ltd.)

Create QPR Process

Select QPR Period*

Organization :

Year :

Quarter :

Remarks :

Note : Select Organization before selecting checkbox in Create QPR Process.

Advanced Search

Search String :

Page 16 of 16 Total Records : 77 Show 5 Per page << < 16 > >>

S.No	Create QPR	Project ID	Project Name	Executer Name	Cost Details	Status	Others	View
76	<input type="checkbox"/>	TSCL-18-0002	The TSCL has identified certain Smart ICT intervention required to make the city smart. The broad Functional & Technical requirements have been identified and have been provided under this volume of the RFR. It is now proposed to appoint a System Int (Integrated Command and Control Centre)	CEO - TUMAKURU SMART CITY LIMITED,Ramesh E - Execut	Awarded :399,701,248.00 Estimated :595,900,000.00 Payment :0.00	Work in Progress	Agreement No. : 14 WorkOrder No. : 14 Actual Start : 23-11-2018 Actual End : 23-11-2019 Location : Tumakuru	View
77	<input type="checkbox"/>	TSCL-18-0001	Smart Park- Tumakuru University Park (Smart Park- Tumakuru University Park)	Neelakanta Reddy,CEO - TUMAKURU SMART CITY LIMITED	Awarded :62.00 Estimated :61.60 Payment :30.51	Completed	Agreement No. : 03/2017-18 WorkOrder No. : 512 Actual Start : 25-01-2018 Actual End : 10-05-2018 Location : Tumakuru University	View

Initiative by Indian Centre for Social Transformation. Copyright © 2016 Indian CST. All Rights Reserved.

MD/JMD has the option to save multiple projects under a QPR

Successfully Send

Kindly note down your [QPR ID No. TSCL-QPR-04]

for further communication



The saved QPR can be sent to QPR by the MD/JMD.



GPMS TRANSPORTAL

QPR Process Saved List

Department: Tumakuru Smart City Ltd(TSCL)

Advanced Search

Organization : Year : Quarter :

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

S.No	QPR Id	Organization	QPR Year	QPR Quarter	Remarks	View	Send To QPR
1	TSCL-QPR-01	Tumakuru Smart City Ltd	2018	Second		View	Send To QPR

Initiative by Indian Centre for Social Transformation. Copyright © 2016 Indian CST. All Rights Reserved.

QPR

sent

QPR Process Project List

QPR ID : TSCL-QPR-04

QPR Process Details

Organization Name :	Tumakuru Smart City Ltd	Year :	2019	Quarter :	First
---------------------	-------------------------	--------	------	-----------	-------

Total Records: 3

S.No	Project Id	Project Name	Executor Name	Awarded Cost	View
1	TSCL-18-00016	Supply,Installation and O & M of the Smart e-Toilet at Siddaganga College Bus Shelter,BH Road,Tumakuru	Ravivarma L B -Junior Engineer - TSCL	0	View
2	TSCL-18-00012	smart road at KM Kariyappa RoadSmart Road	CEO - TUMAKURU SMART CITY LIMITED Kulkarni V G -Ge	45000	View
3	TSCL-18-0001	Smart Park- Tumakuru University Park-Smart Park- Tumakuru University Park	Neelakanta Reddy,CEO - TUMAKURU SMART CITY LIMITED	62	View

Initiative by Indian Centre for Social Transformation. Copyright © 2016 Indian CST. All Rights Reserved.

The modifications to the records can be viewed by clicking on the Check->QPR Projects

Project Details	Present Data	First Quarter 2018	QPR Details Year Wise
Name of the Work	Construction of Pathways and Jogging Track at Govt PU college ground premises(Construction of Pathways and Jogging Track at Govt PU college ground premises)	Construction of Pathways and Jogging Track at Govt PU college ground premises(Construction of Pathways and Jogging Track at Govt PU college ground premises)	Click On the following links to compare the present data with the previous Quarter
Name of Person-Project In-Charge	Vinay Raj T R (Asst Executive Engineer-I - TSCL)	Vinay Raj T R (Asst Executive Engineer-I - TSCL)	QPR Report of the year 2018
State	,Karnataka,	,Karnataka,	First Quarter : QPR-04/06/2018
District	,Tumakuru,	,Tumakuru,	
Place			
Administrative approval and expenditure sanction Date	00-00-0000	00-00-0000	
Administrative approval and expenditure sanction Amount	0.00	0	
Estimated Cost(In Rupee)	2400.00	24000000	
Date of Preparation of Estimate	00-00-0000	00-00-0000	
Revised Estimated Cost(In Rupees)	0.00	0	
Date of Revision of estimate	00-00-0000	00-00-0000	
Modes of Tendering			
Open Tender	domestic	domestic	

MD/JMD can view the submitted QPRs and the related data. The projects can be or sent to the watch list for future reference.



GPMS TRANSPORTAL

QPR Dashboard Report
Tumakuru Smart City Ltd(TSCL)
Time over run report (Red & MAROON Flag)

Sl. No	Project Id	Project Name	Amount Details	QPR Id	Executor Name	QPR Period	Remarks	Watch List	View
1	TSCL-19-00086	Test reject project	Estimated Cost : Nil Awarded Contract : Nil	TSCL-QPR-02	Manohar Gowda R - Second Division Assistant- Ad - T	Year : 2019 Quarter : First		Send To QPR Watch List	View
2	TSCL-19-00069	Testing 2	Estimated Cost : Nil Awarded Contract : Nil	TSCL-QPR-03	CEO - TUMAKURU SMART CITY LIMITED	Year : 2019 Quarter : First		Send To QPR Watch List	View
3	TSCL-18-00012	smart road at KM Kariyappa RoadSmart Ro... Read More	Estimated Cost : Nil Awarded Contract : 45000	TSCL-QPR-04	CEO - TUMAKURU SMART CITY LIMITED,Kulkarni V G -Ge	Year : 2019 Quarter : First		Send To QPR Watch List	View

Initiative by Indian Centre for Social Transformation. Copyright © 2016 Indian CST. All Rights Reserved.

Project details as well as project team details can be viewed

Project Information	
Officer incharge :	Ashwin
Name of the Project :	Integrated Command and control centre with 1.Centralised Control room setup2.Intelligent Signalling3.Integrated Signalling4.VMSS CCTV Surveillance Integrated Command and Control Centre
Work Code Number :	TSCL-18-0002
Location	
State :	,Karnataka,
Place :	Tumakuru
District :	,Tumakuru,
Finances	
Administrative Sanction Amount in Rs :	0.00
Estimated Cost(in rupee only) :	5,675.00
Revised Estimated Cost(In Rupees) :	5,959.00
Awarded Contract(In Rupee Only) :	0.00
Payment (Value of work done till 00/00/0000) :	
Bid Price of L1 Bidder(in Rupees) :	0.00
Contract Details	
Agreement Number :	
Contractor/Agency Name :	CEO - TUMAKURU SMART CITY LIMITED,Kulkarni V G -Ge

QPR Dashboard

Further the analysis of organization/project wise data can be done in respect of cost, time and tender under **Reports->QPR Dashboard** menu

QPR Dashboard

Year: Department: Tumakuru Smart City Ltd() Quarter:

Advanced Search: String Search: Awarded Contract. From: To: Project Category:

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

Sl. No	Org.. Name	Total No. Of Project	No. of project in progress / Without status	No. of project completed	Procurement report			Cost over run			Time over run			
1	Tumakuru Smart City Ltd	7	6	1	4	3	0	5	2	0	3	4	0	
Cost Analysis of Project (8-10)					Cost Analysis of Project (4-7)									
Cost Analysis of Project (0-3)					Cost Analysis of Project (Data Insufficient)									

Initiative by Indian Centre for Social Transformation. Copyright © 2016 Indian CST. All Rights Reserved.

Indian Centre For



Social Transformation
A Public Charitable Trust (Regd.)

GPMS TRANSPORTAL

14. Cost and Time Analysis

Users:

GPMS TRANSPORTAL

Admin user: This group of users can create the masters data such as Designations, Departments, Employees, Project Categories, Roles, Creation of Stakeholder Organization and registering stakeholders. Activate/Deactivate Users, and Reset Password of registered users.

Admin user can see the all the projects, projects' status, employees, user activities, uploaded documents and Reports. Monitoring Reports, QPR Projects, modified and deleted projects.

Currently there is only one user registered in TSCL GPMS Transportal.

Supervisor User: These group users own a approval authority for projects and adding stakeholders to the projects. A Supervisor user also can create the projects; view all the projects, projects' status, employees, user activities, uploaded documents and Reports. Monitoring Reports, QPR Projects, modified and deleted projects

Currently,

Organizational Head/Enterprise Head User: This group of users generally works on generating project code and once approved by his supervisor, will be adding additional project details. Milestone creation and task creation associated with the milestone, against the project. Uploading Status documents against the projects. An Enterprise Head user can view the various Reports. He can also update tasks and milestones.

Stakeholder User: This user can view the project detail which has been shared to him as one of the respective project team. He can only upload Status documents against the projects.

Admin User Role:

1. **Creation of Masters:**
 - 1.1 **Designation: Capture->Masters->Designation->Add Designation**
 - a. Select **TSCL-Tumakuru Smart City Ltd** form the Organization list box
 - b. Provide **Designation Name** in the Designation Name Input Box – TEXT FIELD
 - c. Select **Government** or **Non Government** from the Designation Type list box
 - d. Click on **Submit** button



GPMS TRANSPORTAL

Designation master

Organization*

Link To*

Designation Name :

Designation Type :

Initiative by Indian Centre for Social Transformation. Copyright © 2016 Indian CST. All Rights Reserved.

1.2 Department: Capture->Masters->Department->Add Department

- Select **TSCL-Tumakuru Smart City Ltd** form the Organization list box
- Provide **Department Name** in the Department Name Input Box – TEXT FIELD
- Provide **Department Code** in the Department Code Input Box – TEXT FIELD
- Provide **Department Unicode** in the Unicode Input Box – TEXT FIELD
- Select **Karnataka** from the State list box
- Select **Tumakuru** from the District list box
- Click on **Submit** button

Organization Details

Department Details

Organization*

Department Link To*

Department Name :

Department Code :

Uniquecode :

State

District

Initiative by Indian Centre for Social Transformation. Copyright © 2016 Indian CST. All Rights Reserved.

1.3 Role: Capture->Masters->Role->Add Role

- Select **TSCL-Tumakuru Smart City Ltd** form the Organization list box
- Provide **Role Name** in the Role Input Box – TEXT FIELD
- Click on **Submit** button



GPMS TRANSPORTAL

1.4 Creation of Stakeholder Organization

- a. Organization: **Capture->Masters->Organization->Add New Organization**
- b. Provide **Organization Name** in the Organization Name Input Box – TEXT FIELD
- c. Provide **Organization Code** in the Organization Code Input Box – TEXT FIELD

Note: Organization Code should be single word.

Press TAB to check the existence of organization code

In case the organization code already exists, provide an another value which does not exist in the organizational list box

- d. Provide **Organization Website Name** in the Organization Website Name Input Box – TEXT FIELD
- e. Provide **Organization Email ID** in the Organization Email Id Input Box – TEXT FIELD
- f. Select an appropriate **Organization Type** (eg., Pan-city/Area Based etc.,) from the Organization Type list box
- g. Select an appropriate **Programmes** (eg., Smart City Mission/ AMRUT etc.,) from the Programmes list box
- h. Select an appropriate **Organization Type** (eg., Vendors/Consultant/PMC) from the Organization Type list box
- i. Select **TSCl-Tumakuru Smart City Ltd** form the Linked To list box
- j. Provide **Organization Address** in the Address Line 1 and Address Line 2 under Head Office Details section Input Box – TEXT AREA
- k. Select **India** from the Country list box
- l. Select **Karnataka** from the Country list box
- m. Select **Tumakuru** from the District list box
- n. Provide **Pincode** value in the Pincode Input Box – TEXT FIELD
- o. Select **Country** from the Hierarchy list box and click on **+(Add button)**, **State** from the Hierarchy list box and click on **+(Add button)**, **District** from the Hierarchy list box and



GPMS TRANSPORTAL

click on **+(Add button)**, **Taluk** from the Hierarchy list box and click on **+(Add button)** under Location Hierarchy Structure section

p. Click on **Submit** button

Organization Details							
Organization Name :	Grant Thornton			Organization Code :	Organization Code Is Available GNTT		
Organization Website :	https://www.granthornton.in			Organization Email_id :	support@granthornton		
Attributes :-*	STATE			Programmes:*	2 selected		
Organization Type:*	PMC			DIN No:			
Link Organization To:*	TSCIL-Tumakuru Smart City Ltd						
Ministry Details :							
Central Ministries:*	Select One			State*	Select One		
Central Participants*	Select One			State Particiopate*	Select One		
Central Department*	Select One			State Department*	Select One		
Central Sub Department:*	Select One			State Sub Department*	Select One		
Central sub Department_1:*	Select One			State Sub Department - 1*	Select One		
Central sub Department_2:*	Select One			State Sub Department - 2*	Select One		
Central sub Department_3:*	Select One						
Head Office Details :							
Address Line I :	Grant Thornton						
Address Line II :	Tumakuru, Karnataka, India 572101						
Country :	India			Office Phone 1 :			
State :	Karnataka			Office Phone 2 :			
District :	Tumakuru			Contact Person :			
Pincode :	572101			Telefax :			
Local office Address :							
Country*	State*	District*	Pincode*	Contact Person*	Address Line*	Phone No*	Email Id*
Select One	Select One	Select One					
Location Hierarchy Structure							
Hierarchy*				Alias name*			
1	Select One						
2	Country			Country	X		
3	State			State	X		
4	District			District	X		
5	Taluk			Taluk	X		

Next

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

Initiative by Indian Centre for Social Transformation. Copyright © 2016 Indian CST. All Rights Reserved.

2. **Registration of Employees:** Admin user can register his own organization employees and stakeholders

GPMS TRANSPORTAL

2.1 **Registering his organization employees:** There are 2 ways in which employees can be registered. **Through Capture->Add Stakeholder->Add Employee and Key Performance->User Registration**

2.1.1 Capture-> Add Stakeholder->Add Employee->Add Employee

- a. Provide Username value in the Username Input Box – TEXT FIELD

Note: Username should be single word.

Press TAB to check the existence of username

In case the username already exists, provide an another value which does not exist in the username list.

- b. Provide value for **First Name** Input Box – TEXT FIELD, select an appropriate value for **Employee Type** list box, select **Gender** from Gender list box, select proper **organization name** from the Organization list box, **Date From** and **To** from the Calendar under Employee Details section

- c. Provide values for Office Details such as **Email Id, Mobile Number, and Address**. Select **India** from the Country list box, select **Karnataka** from the State list box, **Tumakuru** from the City list box, and provide values for **Location** Input Box – TEXT FIELD, provide value for **Pincode** Input Box – TEXT FIELD

- d. Click on **Submit** button



GPMS TRANSPORTAL

Capture	Validate	Check	Measure	Accountability	Report	Key Performance
Employee Details						
User Credential NEW <input checked="" type="radio"/> Link <input type="radio"/>						
User Name : * Username Is Available user.spogindia						
Employee Details :						
FirstName* :	Ganesh	MiddleName :	P	LastName :		
Employee Type* :	Full-time	Father Name :				
Gender* :	Male	Date of birth* :				
Employee Code :		Organization* :	INF-Informatica Ltc			
Department :	Select One	Designation :	Select One			
Employee Grade :	Select One	Aadhar No. :				
PFNo :		Present Status :	<input checked="" type="radio"/> Working <input type="radio"/> Non Working			
From Date :	01-04-2018	To Date :	30-04-2020			
Employee Contact Details :						
Residential :		Official : Office Name :	Select One			
Personal EmailID :		Official EmailID :	support@spogindia.com			
Phone No :		Phone No :				
Mobile No :		Mobile No :	974297911			
FAX No :		FAX No :				
Residential Address :		Office Address :	Tumakuru			
Country :	Select One	Country :	India			
State :	Select Country	State :	Karnataka			
City :	Select State	City :	Tumakuru			
Location :		Location :	Tumakuru			
Pincode :		Pincode :	572101			



GPMS TRANSPORTAL

Employee Project Link

S.No.	Project Id	Role	Start Date	End Date
1				

Remarks :

Initiative by Indian Centre for Social Transformation. Copyright © 2018 Indian CST. All Rights Reserved.

2.1.2 Key Performance->User Registration->New User

- a. Provide Username value in the Username Input Box – TEXT FIELD

Note: Username should be single word.

Press TAB to check the existence of username

In case the username already exists, provide an another value which does not exist in the username list.

- b. Provide value for **Password** Input Box – TEXT FIELD

Note: Value should be single word with combination of Big letter, Number and special characters such as . / _ -

- c. Provide the same value of Password field to the **Re-Password** Input Box – TEXT FIELD

Note: Re-Password value should match to the Password field value. In case of a mismatch,

the system prompts to enter the correct value again.

- d. Select an appropriate **Role** from the Group TO list box.

Note: Project Approver should be mapped to Supervisor(JE), Project owners should be mapped to Enterprise Head user group, Stakeholder should be mapped to Stakeholder from the Group To list box

- e. Select Yes **Radio Button** for the Active status

- f. Select an appropriate **Organization Type** from the Organization Type list box

- g. Select **TSCL-Tumakuru Smart City** value from the Organization list box.

Note: In case of stakeholder organization, select an appropriate stakeholder organization

- h. Provide values for **Employee Name** Input Box – TEXT FIELD, **Date of Birth** from the CALENDAR, **Address** Input Box – TEXT AREA, **Gender** from the Sex RADIO BUTTON, **Office Phone** Input Box – TEXT FIELD, **Mobile Number** Input Box – TEXT FIELD, **Email ID** Input Box – TEXT FIELD under Personal Details section

- i. Click on **Submit** Button

Note: Make sure Location Details are auto filled



GPMS TRANSPORTAL

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

User Registration Page

User Credential

User Name* Username Is Available
user1.inf

Password*

Re-Password*

Group To* Stakeholder Active* Yes No

Ministers* Select One Registration Type* Select One

Organization Type* PMC Organization INF-Informatica Ltc Department Select One

Personal Details

Employee Name* Rajesh Mishra Date of Birth

Full Office Address Tumakuru Sex Male Female

Office Phone Mobile No 9742979111

Email Id* support@indiancst.in

Location Details

Country* India State* Karnataka District* Tumakuru Zone* Select One WardName* Select One

Submit Cancel

Initiative by Indian Centre for Social Transformation. Copyright © 2016 Indian CST. All Rights Reserved.

2.2 Editing Registered User Details

2.2.1 Key Performance->User Registration

- Click on **Edit link** of a particular user record
- Edit the field values as needed
- Click on **Submit** button
- Click on **OK** button of the Confirmation Message Box

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

Advanced Search

Login User Name User Name Active -----Select----- Search Organization Code

Page 1 of 47 Total Records : 47 Show 1 Per page << < 1 Go > >>

Sl. No	User Details	Other Details	Location	Contact Details	Last Access Details	Edit
1	User Name : User 5 Login User Name : user5.tsol	Group : Enterprise Head Organization : TSCL	Country : India State : Karnataka District : Tumakuru	Mobile : 9742979111 Phone : - - Email : support@indiancst.in	Time : 22-04-2019 07:55:52 IP Address : 192.168.100.156	Edit

Initiative by Indian Centre for Social Transformation. Copyright © 2016 Indian CST. All Rights Reserved.



GPMS TRANSPORTAL

2.3 Reset Password

2.3.1 Key Performance->User Registration

- a. Click on **Reset link** of a particular user record
- b. Click **OK** button of the Confirmation Message Box

Note: By default the password is set to 'India@1234'

2.4 Activate or Deactivate the user

2.4.1 Key Performance->User Registration

- a. Click on **ACTIVATE/DEACTIVATE** link
- a. Click on **OK** button of the Confirmation Message Box

3. Reports View

3.1 View Project Dashboard

- a. **Validate->Project List**
- b. Click on **Project Dashboard** of a particular project



GPMS TRANSPORTAL

Project's List

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

Advanced Search

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

Page 8 of 76 Total Records : 76 Show 1 Per page << < 8 Go > >>

S.No	Project Code	Project Name	Project Lead	Edit Project	Project Details	Project Status	Input Sheet	Uploaded Files	Cost Analysis	Time Analysis	Cost Analysis	Time Analysis
8	TSCL-19-00077	Project Name : Test Project for '... Name of Work : Nil	Nil	Add Project Info (Milestone)	Project Dashboard	Work In Progress	1. Add Comment 2. View Comment	View Uploaded Files	Estimated Cost : 50,000.00 (In Rupees) Amount Contract : Nil	Agreement Start Date : Not Available Actual Start Date : Not Available		

c. Click on Tabs such as Milestone, Project Home, Billing Details, Project Files, Project Team etc., to view the details



GPMS TRANSPORTAL

Project Sponsor							
Officer incharge :							
Name of Stakeholders, Executing the Work :							
Category	Name Of Sponsor	Name Of Nodal Officer	Mobile No.	Email Id	Amount	%	
Finances							
Expenditure incurred Amount :	50,000.00	Estimated Cost :	50,000.00				
Approved / Revised Estimated Cost :	0.00	Awarded Contract Sum :	0.00				
Justified Amount of the tender :	0.00	Amount Allotted :	0.00				
Commitment Amount :	.00	Bid Price of L1 Bidder :	0.00				
Investment Cost :	0.000	Tender Cost:	0.00				
Financial Progress of the work (Value of work done till : 00/00/0000) :							
Tender 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 :							
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:				
Date of Issue of Application for Tender Documents:	00/00/0000 to 00/00/0000		How Many Tender Documents Issued:				
Prebid Meeting Held on Date:	00/00/0000		Last Date and Time for Receipt of Tender Documents:				
Tender Validity Period Expired Extension Taken			Publication of District/State/ITG Tender Bulletin:				
Tender/Piece Work:			& 00/00/0000				
Project Dashboard							
Project Id	TSCIL-10-00077		Organization	Tumakuru Smart City Ltd			
Project Name	Test Project for 'Others' Value and its sub category value						
Milestone	Project Home	Billing Details	Other Details	Observations/Comparisons	Project Files	Graphs	
Project Information							
Name of the Work :			Project Attributes : STATE				
Date of the Issue of Work code : 29/03/2019	Workcode Approval By : Support Team Indian CST		Workcode Approval Date : 29/03/2019				
Work / Purchase / Supply Order No :	Work / Purchase / Supply Order Date : 00/00/0000						
Major Project Category : Smart City Mission	Discipline : PMC		Budget Category :				
Ministries : Ministry of Urban Development			Approval Year : 2018-2019				
Department :	Sub Department :		Sub Sub Department :				
Name Of Office :	Nature Of Work : New		Grants/Works : Garbage Collection				
Category/Theme : Other Private Sector Development	Type : Sub Drains		Sub Type :				
Location							
Country	State	District	Zone	WardName	Postalcode	Latitude	Longitude
India	Karnataka	Tumakuru	Tumkur Zone-1	7-Ward-7	57210	113	78
Place/Area :							
Stakeholders							
Officer incharge :							
Name of Stakeholders, Executing the Work :							
Organization	Name Of Person	Role	From	To			
1: Tumakuru Smart City Ltd	Support Team Indian CST	ICT Manager	00-00-0000	00-00-0000			
Important Details							
Administrative approval No. & Date :	& 00/00/0000		Technical Sanction No. & Date :	& 00/00/0000			
Technical Notification No. & Date :	& 00/00/0000		Expenditure sanction Date :	01/04/2019			
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 :	& 02/04/2019		Agreement Number & Date.	& 00/00/0000			
Date of Start:							
		As Per Agreement	As Per Actual				
		00/00/0000	00/00/0000				
Date of Completion:							
		As Per Agreement	As Per Actual				
		00/00/0000	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:	& %			
Compared with Updated SR(TP):			Corrigendum issued by No. & Date:	& 00/00/0000			
Approving authority for the tender work/direct entrustment:			Details of Work slip with SR details:				
Details o EIRL with SR details:			Approval authority for Work slip and EIRL with No.:				
Approval authority for Work slip and EIRL with Date:	00/00/0000		Publication of Org. Website:				
Site Handed Over Date:	00/00/0000		Spill Over/Programme of Work and Year:	&			
Work details							
Project / Work Status	Work In Progress		Work In Progress Status	LOA issued			
Additional remarks, if any.			Reason For Project Updation	gfdg			

3.2. Abstract Report



GPMS TRANSPORTAL

3.2.1 Reports->Abstract Report

- Category wise Projects summary report will be displayed
- Click on any of the links such as a **particular category**, and the various statuses, Respective Project Dashboard will be displayed to view the project details
- Click on **Print link** to print the Abstract Report as on date

Sl. No.	Category	Estimated Cost	Status							
			Yet To Start	Work In Progress	Completed	Suspended	File in Process	Started	Pending	Tendered
1	Buildings	20,531.71	3	6	0	0	1	0	0	1
2	Electrical Works	65,00,00,040.00	1	0	0	0	0	0	0	1
3	ICT Project	5,87,000.00	0	2	0	0	0	0	0	0
4	Others	19,429.94	5	2	1	0	3	0	0	0
5	Project Monitoring	4,75,000.00	0	0	1	0	0	0	0	0
6	Road Works	6,40,097.00	10	0	0	0	0	0	0	0
7	Storm Water Drains	4,488.92	3	0	1	0	0	0	0	0
8	Street Light	1,798.30	3	0	0	0	0	0	0	0
9	Sub Drains	80,000.00	0	1	0	0	0	0	0	0
10	Type 3	0.00	0	0	1	0	0	0	0	0
11	Type Options 3	50,000.00	0	0	1	0	0	0	0	0
12	Type Options 4	70,000.00	0	0	1	0	0	0	0	0
13	Utility Works	1,05,097.54	3	1	0	0	0	0	0	1
	Total	65,20,03,473.71	31	12	6	0	4	0	0	3

3.2.2 Reports->Project Wise Uploaded Images

- This reports provides Work-In-Progress Project information along with the uploaded images.
- Click on the link of **Image file name**, the uploaded document will be displayed
- Click on **Print link** to print the Work-In-Progress Projects Report

Sl. No.	Name Of The Project	File Name & Uploaded On
1	Smart Park- Tumakuru University Park	e5612dp8r6gogupmmrqdivr2_1_20171006_173256.jpg 15-05-2018 01:08:23 41554_WhatsApp image 2018-07-09 at 12:58:56 PM.jpeg 09-07-2018 12:11:59 41553_WhatsApp image 2018-07-09 at 12:58:53 PM.jpeg 09-07-2018 12:11:59 41552_WhatsApp image 2018-07-09 at 12:58:49 PM.jpeg 09-07-2018 12:11:59 41551_WhatsApp image 2018-07-09 at 12:58:45 PM.jpeg 09-07-2018 12:11:59 41550_WhatsApp image 2018-07-09 at 12:58:45 PM.jpeg 09-07-2018 12:11:59 41549_WhatsApp image 2018-07-09 at 12:58:45 PM(1).jpeg 09-07-2018 12:11:59 41548_WhatsApp image 2018-07-09 at 12:58:45 PM.jpeg 09-07-2018 12:11:59 41547_WhatsApp image 2018-07-09 at 12:58:44 PM.jpeg 09-07-2018 12:11:59 41637_Smart park_2018-08-03 at 6:28:20 PM.jpeg 07-08-2018 07:53:35 41638_Smart Park_2018-08-03 at 6:28:20 PM(1).jpeg 07-08-2018 07:53:35
2	Integrated Command and Control Centre	Images Not Uploaded
3	Integrated Bus Terminal	Images Not Uploaded