













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



National Institute of Rural Development & Panchayati Raj

Ministry of Rural Development, Govt. of India





User Manual for

'Kaushal Bharat'

ERP System for DDU-GKY

Inspection Module

(PIA Logins)

Version V1.3 Dated: 27th Jan, 2020

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PIA Operations

Module A1 – Inspection Management

Sub Module A1.1 – Inspection Advisories

Definition: Status of the advisories raised by PIA Q Team members, SRLM and CTSA officials at the time of Training Centre inspections.

Prerequisite/s:

1. Training centre inspection by PIA Q Team / SRLM / CTSA in ERP System

Process:

- 1. As per the training centre inspection norms mentioned in DDUGKY SOP, PIA Q team, SRLM and CTSA officials has to conduct the training centre inspection
- During the inspection, if any deviations are found, the inspecting officer, i.e. the PIA Q Team / SRLM / CTSA officials has to raise advisories for the deviations found
- 3. PIA Operations has to comply the advisories raised by the Inspecting officials
 - a. Advisories raised by PIA Q Team: PIA operations have to comply the advisories and submit to PIA Q Team for approval
 - b. Advisories raised by SRLM / CTSA: PIA operations have to comply the advisories and submit to PIA Q Team for approval
 - i. If PIA Q Team approves the compliance of the advisories raised, a request will be submitted to SRLM / CTSA for approval
 - ii. If the PIA Q Team rejects the compliance of the advisories raised, then PIA Operations has to once again comply the advisories with the comments / remarks suggested
 - c. If the SRLM / CTSA rejects the compliance, then PIA operations has to follow the steps mentioned above in 3-b

Inspection Advisories Dashboard

	स्वच्छ भारत एक करम खण्डन की ओर	Deci Daper Logaryan Cameri Sandraya Bana Taposeling India - Fameling the Hold	2111141787
*			User Manuals 🗮 Sachin 🗮
Note: All the PIAs are requeste	d to reset their legacy batches on or before 20th October	2019. Kindly ensure that the candidates have been enrolled before resetting the batch.	
> PROJECT INITIATION		Inspection Advisories	
CENTRE MANAGEMENT		1	
CANDIDATE MANAGEMENT		State Sanction Order No.	
BATCH MANAGEMENT	Select	select Y select Y	
OJT MANAGEMENT		Search Clear	
> TRAINING MANAGEMENT	State : KARNATAKA	Scheme Name : DDU-GKY PIA Name : PTR: SOFTwast Soft Trious	Sanction Order No. :
INSPECTION MANAGEMENT		PRIVATE LIMITED	Notes and a second s
Inspection Advisories	Sanction Order Date : 2018-12-08		
EMPLOYER MANAGEMENT	Show 10 Tentries		Search:
PLACEMENT MANAGEMENT			
> REPORTS	S.No. ▲ Centre ↓ Inspecting ↓ Ins Name Officer Name Date	pection ↓ Inspected ↓ Total No. of Advisories No. of Advisories No. of Advisories by PlA ↓ Approved By Q- Advisories Operations Team	No. of Advisories No. of Approved By Advisories Action SRLM Pending
CHANGE REQUEST MANAGEMENT			
	1 Rajaji Salai- Athul 2020 Chennai	-01-21 PIA QTeam 51 0 0	0 51
	Showing 1 to 1 of 1 entries		Previous 1 Next

Figure – A1.1 (Inspection PIA Advisories Dashboard)

- 1. This screen allows the user to view the status of training centre wise and inspective wise no. of advisories raised, advisories complied and advisories pending
- 2. The user has to select 'Scheme', 'State' and 'Sanction Order No' and click 'Search' option
- 3. A list of Training centre wise inspections conducted with status of advisories will be displayed
- If the user clicks against any inspection record with pending advisories, he/she will be directed to list of pending and completed advisories page where the user can comply to the pending advisory

Inspection Advisories

			Note: All the PIAs	are requested to reset their lega
Inspection A	dvisories			
Pending Advisories				
Advisory Type	Batch Id	Candidate Name	Advisory Description	Remarks Complied or not?
Is OJT Completion Certificate (SF 4.6C) available for the candidate?	5C149B9458769	KohliVirat	n	
Has OJT of the candidate been verified (SF 4.6D)?	5C149B9458769	KohliVirat	n	1
Is the External Assessment Certificate (SF 4.7C) available for the candidate?	5C149B9458769	KohliVirat	n	1
Is the Candidate's Feedback Form (SF 5.1L1) available?	5C149B9458769	KohliVirat	nn	1
SF 6.3A7 List of candidates after completion of training of batch			У	1
Is the attendance summary of trainers matching with the biometric attendance?			n	1
Have arrangements for replacement been made if sanctioned leave was more than 2 days?			n	1
Is the trainer teaching without referring to the teaching material every time?			nn	1
Is the trainer using audio- visual aids?			n	1
Is the trainer making the session interactive/ participatory?			nn	1.
Is the trainer allowing candidates to ask questions?			n	1
Is the trainer answering the queries clearly?			n	1
Is trainer using stories, pictures, role plays and examples?			nn	1
Do all the trainers(domain) meet the specifications as given under Notification 28/2017 of DDU-GKY?			n	1

Figure – A1.2 (Inspection PIA Advisories)

- 1. This screen allows the user to view the list of pending and completed advisory types and advisories with remarks
- 2. If the user clicks \checkmark icon against any pending advisory, he/she will be directed to 'Inspection PIA Advisories' page where the user can close the advisories

Comply Inspection PIA Advisories

			e requested to reset their legacy batches on or before 20th October 20
	Inspection	Pia Advisories	
Training Center Details			
Training Center Name	Rajaji Salai-Chennai	Center Address	TAMIL NADU,Kancheepuram,KANCHIPURAM, Salur ,test,452000
Inspection Date	2020-01-21	Inspection Conducted By	Ctsa Operations
Inspection Type	DESK		
Batch Details			
Batch ld	5C149B9458769	Start Date	2019-01-15
Expected End Date	2019-01-23	Batch Size	18
Batch Freeze Date	2019-01-18		
Sector Sector Sector	2012 01-10		
Suter Freeze Sute	2010-01-10		
Candidate Details			
Candidate Name	Kohli Virat	Gender	male
DOB	1996-02-07	Mobile No.	9912272255
Email Address	kohli.virat@mailnator.com		
Advisory Details			
Advisory Type	Is the External Assessment Certificate (SF 4.7C) available for the candidate?	Advisory	n
Advisory Proof			
Remarks			
Jpload Doc			
Choose File No file chosen			
Back Previous Submit			

Figure – A1.3 (Comply Inspection PIA Advisories)

- 1. This screen allows the user to view the details of the advisory
- 2. The user has to write the appropriate remarks for closing the advisory and upload proof document of the advisory closure
- 3. After entering the remarks and uploading documents, the user has to click 'Save' option to save and submit the details of closure of advisory

PIA Q-Team

Module A1 – Inspection Management

Sub Module A1.1 – Create Inspection Plan

(Note: Inspection plan submodule is available in Q Team head login only)

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

Prerequisite/s:

1. Batch creation in ERP System

Process:

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

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		Note: Al	II the PIAs are requested to reset their legacy batches on or before 20t
> PROJECT INITIATION		Training Centre Inspections Plan	
CENTRE MANAGEMENT			
OJT MANAGEMENT	State	Month Name	
INSPECTION MANAGEMENT	Select state ¥		
 Create Inspection Plan 		Search Clear	
Inspection			
 Inspection Advisories 	Create Inspections Plan 🖶		
 Legacy Inspection 	Show 10 v entries		Search:
PLACEMENT MANAGEMENT			
REPORTS	S.No. * Scheme ¢ PIA Name ¢	Taining Centre & Taining Centre Address & Inspection Name Date Done By	Eligible Ongoing Eligible Completed Batches due for inspection inspection
		Rajaji Salal- test, Salur 2020-01-23 Athul Chennai ,KANCHIPURAM,Kancheepuram,452000	1 7
	Showing 1 to 1 of 1 entries		Previous 1 Next

Inspection Plan Dashboard

Figure – A1.1 (Inspection Plan Dashboard)

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

Create Inspection Plan

		स्वत्त्व धारत एक क्रम स्वच्छत को ओर				DDU-GKY Ben Dayal Upachyna Garmeer Aushaly robana Impowerlog anda - Powerlog the World		ZIIIIIIIIII ZNIRDPR
*							User Manua	is 🗏 🛛 🗏
0 0				Create Inspection	ns Pla	n		
0	Select state	Mont	ı Name					
⊙				Search Clear				
	Show 10 v entries						Search:	
	S.No. ▲ Scheme Name ◆ F	PIA Name 🗍 👙	Taining Centre Name	Taining Centre Address 🕴 🕇	Month 🖨	Eligible Ongoing Batches due for \$	Eligible Completed Batches d inspection	lue for 🜲 Action 🖨
		MITED	Rajaji Salai-Chennai	test, Salur ,KANCHIPURAM,Kancheepuram,452000	2020-01	1	7	
	2 DDU-GKY	D	RED Pvt. Ltd.	jkl,ATHKOOR,RAICHUR ,Raichur,987654	2020-01	2	1	1
	Showing 1 to 2 of 2 entries						P	Previous 1 Next

Figure – A1.2 (Create Inspection Plan)

Description:

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

Inspection Plan

		स्वच्छ भारत एक करम स्वद्यना की ओर		Inspection Plan	(•#	Notes al footante der Moord		
*			Inspection By						
0			select	•					
ŏ			Inspection Date	•					
0	State	Monti	h Na						
0	Select state	v	Inspection Plan	Type					
0			select	¥					
0	Show 10 Tentries		select Scheduled Surprised					Search:	
	S.No. * Scheme Name		Taining Centre Name	Taining Centre Address 🕴	Month 🖨	Eligible Ongo inspection		Eligible Completed Batche inspection	s due for 🝦 Action 🖨
	1 DDU-GKY	PERI SOFTWARE SOLUTIONS PRIVATE	Rajaji Salai-Chennai	test, Salur ,KANCHIPURAM,Kancheepuram,452000	2020-01	1		7	1
	2 DDU-GKY	WAZIR ADVISORS PRIVATE LIMITED	RED Pvt. Ltd.	jkl,ATHKOOR,RAICHUR ,Raichur,987654	2020-01	2		1	1
	Showing 1 to 2 of 2 entries								Previous 1 Next

Figure – A1.3 (Create Inspection Plan)

Description:

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

Note:

After creating the inspection plan,

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

Sub Module A1.2 – Inspection

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

Prerequisite/s:

1. Inspection plan in ERP System

Process:

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

Inspection Dashboard

	स्वयम् - पारत एव बरण सर्वणा में ओ	DDU-GKY Den David Dabhan Connert Rachabe Sano Tenenter sachabe Sano		ZIIII III
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			Note: All the PIAs are reques	ted to reset their legacy batches on or be
PROJECT INITIATION		Inspection		
CENTRE MANAGEMENT				
OJT MANAGEMENT	Conduct Inspection 🕒			
INSPECTION MANAGEMENT	Show 10 Tentries		Se	arch:
Create Inspection Plan				
Inspection	S.No. Sanction Order No.	Training Centre Name	Inspection Date	\$ Action \$
 Inspection Advisories 		Rajaji Salal-Chennai	2020-01-07	 ✓ G
 Legacy Inspection 	Showing 1 to 1 of 1 entries			Previous 1 Next
PLACEMENT MANAGEMENT	showing rule of rentries			Trends T Reat
REPORTS				

Figure – A1.4 (Inspection Dashboard)

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

Note:

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

Create Inspection

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*			User Manuals 🚍 Athul 🚍
L.		Note: All the PIA:	are requested to reset their legacy batches on or before 20th October 2019. Kindly ensure that
0		Onsite Inspection - Infrastruct	ure
00000	Training Centre Name select- v -select- Rajoji Salai-Chennai	€ Back	

Figure – A1.5 (Onsite Inspection)

Description:

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

Onsite Inspection - Infrastructure

		Note: All the PIAs	are requested to reset their legacy batches on or before 20th October 2019.
	Onsite Inspecti	on - Infrastructure	
Training Center Rajaji Salai-Chennai 🔹			
Training Centre Details			
Training Centre Name	Rajaji Salai-Chennai	Training Centre State	TAMIL NADU
Centre Contact No.	3737383838	Centre Address	test, Salur ,KANCHIPURAM,Kancheepuram,452000
Centre Email Id	ddugky@mailinator.com	Centre In-charge Name	Annath
Centre In-charge Mobile No.	8888888884	Centre In-charge Email Id	
Project Details			
Project State	KARNATAKA	Scheme Name	DDU-GKY
PIA Name	REAL CONTINUES CONTINUES DENVETONIE	Sanction Order No.	Ministration of the second
Sanction Order Date	2018-12-08	Target	350
Trade-wise Target			
Trade/sector Trade/job Trade/job Role Code - Role Category	Hrs Ancillary Trades/Job Roles - Hrs Category	Category Domain (In Non-Domain (In Hrs) Hrs)	Total (In Assesssing Nature of Hrs) Agency Training Target
	2020 © Designed and Develo	oped by NIRDPR HYDERABAD.	

10	5292	MSME/RACHA/68-610-II	GAR702-520-I		11	1130	436	1566	MSME	Residential	0
2	122	AGR/Q1002I			1	483	277	760	SSC	Residential	150
10	2615	MSME/ADCHNM/51-780-I			1	780	301	1081	SSC	Residential	100
Total Targe	et: 350										
Dict	rict-wise T	argot									
District	nct-wise i	arget				Target					
Anantnag						300					
Anantnag						50					
Total Targe	et: 350										
NOTE: File :	size should be les:	s than SMB		_		_					
/erificat	ion of Phy	sical Infrastructure an	d Equipment	Start I	Inspection	IJ					
any major or	minor modificat	tions made?			No			¥	View-Duedilligence	2	
				<	Back						

Figure – A1.6 (Onsite Inspection-Infrastructure)

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

Training Centre Due-Diligence

			Trainin	a Cont		Diligonas	Note: All the P	As are requested to reset	their legacy batches
State	Name : KARNATAKA Sch	eme Name : DDU-GK		g Centi		e-Diligence	Sancti	on Order No :	
Juice		enie Nume : 000-ak			114 1101		79/201		
Sancti	on Order Date : 2018-12-08								
	ng Centre								
Raja	ji Salal-Chennai	Ŧ							
NOT	E: Please click on Upload icon otherwise Document will not :	save							
									Uploaded
S.No	. Description	As per ERP	Document	Yes/No?	Con	nments	Upload File	Preview Document	File Up
1	What is the Distance from the training centre to the residential facilities for Girls?	30		Yes	• Y		Choose File No fihosen	נ	^
							2		
2	Did the Q team conduct inspection around 40 days of batch inception?	No		Yes	• Y		Choose File No fihosen		^
							2		
			2020 © Design	ned and Develop	ped by NIRDP	R HYDERABAD.			
48	Is Safe drinking water available?	RO/Ozonized Treated Water	view	Yes	• у		Choose File No fihosen		^
48	Is Safe drinking water available?	RO/Ozonized Treated Water	view	Yes	• у		Choose File No fihosen		^
48	Is Safe drinking water available?		view	Yes	• y	A	Choose File No fihosen		^
48	Is Safe drinking water available?		view	Yes	•	A	Choose File No flhosen		Ŷ
48 49	is Safe drinking water available? How many Digital cameras are available?		view	Yes	• y	Å	Choose File No fihosen		^ ^
		Treated Water	view			A			
		Treated Water	view			A			
		Treated Water	view			A			
		Treated Water	view			A			
49	How many Digital cameras are available?	Treated Water	view	Yes	Ţ y	A	Choose File No fihosen		
49	How many Digital cameras are available?	Treated Water	view	Yes	Ţ y	A	Choose File No fihosen		
49	How many Digital cameras are available?	Treated Water	view	Yes	Ţ y	A	Choose File No fihosen		
49	How many Digital cameras are available?	Treated Water	view	Yes	Ţ y	A	Choose File No fihosen		
49	How many Digital cameras are available?	Treated Water	view	Yes Yes	т Т Т УУ	A	Choose File No fihosen		
49	How many Digital cameras are available?	Treated Water	view	Yes Yes	т Т Т УУ	A	Choose File No fihosen		
49	How many Digital cameras are available?	Treated Water	view	Yes Yes	т Т Т УУ	A	Choose File No fihosen		
49	How many Digital cameras are available?	Treated Water	view	Yes Yes	т Т Т УУ		Choose File No fihosen		

Figure – A1.7 (Training Centre Due Diligence)

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

Inspection – Ongoing Batches

0		Inspection - Ongoing Batch	es
	State Name : KARNATAKA Sanction Order No (CALIGAD CLETCOLOGICAL VIEW STATE TO SIGNAL) Training Centre Rajaji Salai-Chennal V Generate samples	Scheme Name : DDU-GKY Sanction Order Date : 2018-12-08	PIA Name : Para de la constante
	Batch NOTE: Please click on Upload icon otherwise it will not save	Candidate Name Select	•

Figure – A1.8 (Inspection – Ongoing Batches)

Description:

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

Basic Records

S.No.	Document Description As	s per ERP	Whether Available (Yes/No)?	Comments	Document	Preview Document
1	Admission form		select V Response cannot be blank.	A	Choose File No fihosen	?
2	Photo Id proof 👔		select ¥	li li	Choose File No fihosen	^
3	Age proof 👔		select V	li	Choose File No fihosen	?
4	Proof of poor 👔		select V		Choose File No fihosen	?
5	Proof for category (SC/ ST)		select V		Choose File No fihosen	أ
6	Proof for minority		select V		Choose File No fihosen	

Figure – A1.9 (Inspection – Ongoing Batches-Basic Records)

Description:

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

Candidates attendance and Distribution of Teaching- Learning Material

	Document Description	As per ERP	Whether Available (Yes/No)?	Comments	Document	Preview Document	Uplo
10	Is the attendance summary matching with the biometric attendance?		select V		Choose File No fihosen		^
11	"If attendance is <75% has the counselling for the candidate been arranged?" $% \left({{{\rm{T}}_{\rm{T}}}} \right) = {{\rm{T}}_{\rm{T}}} \left({{{\rm{T}}_{\rm{T}}}} \right) = {{{\rm{T}}_{\rm{T}}}} \left({{{\rm{T}}_{\rm{T}}}} \right) = {{{\rm{T}}_{\rm{T}}}} \left({{{\rm{T}}_{\rm{T}}}} \right) = {{{\rm{T}}_{\rm{T}}} \left({{{\rm{T}}_{\rm{T}}}} \right) = {{{\rm{T}}_{\rm{T}}} \left({{{\rm{T}}_{\rm{T}}}} \right) = {{{\rm{T}}_{\rm{T}}} \left({{{\rm{T}}}} \right) = {{{\rm{T}}_{\rm{T}}} \left({{{$		select V		Choose File No fihosen		^
12	Is Biometric attendance of candidates matching with the CCTV footage?		select V		Choose File No fihosen		^
	stribution of Teaching- Learning Material						
ם ו	stribution of reaching- Learning Material						
_							
S.No.	Document Description	As per ERP	Whether Available (Yes/No)?	Comments	Document	Preview Document	Uploa

Figure – A1.10 (Inspection – Ongoing Batches-Candidate Attendance & Distribution of Teaching – Learning Material)

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

Assessments

S.No.	Document Description	As per ERP	Whether Available (Yes/No)?	Comments	Document	Preview Document Uploa
23	Was the candidate present on the day of assessment		select ¥		Choose File No fihosen	Ŷ
24	Review the CCTV footage and state whether candidate was present in the test		select V	Å	Choose File No fihosen	?
25	Were candidates seriously writing the test		select ¥		Choose File No fihosen	\$

Figure – A1.11 (Inspection – Ongoing Batches-Assessments)

Description:

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

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

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

Entitlements Distribution

S.No.	Document Description	As per ERP	Whether Available (Yes/No)?	Comments	Document	Preview Document	Upload
29	Receiving training free of cost		select ¥		Choose File No fihosen		^
30	is the bank account opened as per chapter 8 ?		select ¥		Choose File No fihosen		^
31	Are the residential facilities provided ? or Are the candidates paid to and fro entitlement in their bank account as per their eligibility ?		select ¥		Choose File No fihosen		^

Figure – A1.12 (Inspection – Ongoing Batches-Entitlements Distribution)

Description:

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

Residential Facilities

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

Figure – A1.13 (Inspection – Ongoing Batches- Residential Facilities)

Description:

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

۲ Inspection - Completed Batches 2 2 2 Training Centre Rajaji Salai-Chennai 🔻 Ø Pending Batch Details 0 Training Centre Details State Name TAMIL NADU DDU-GKY PIA Name Sanction Order No. Sanction order Date 2018-12-08 Training Center Name Rajaji Salai-Chennai Centre Address test, Salur ,KANCHIPURAM,Kancheepuram,452000 Batch Code Candidate Name Kohli 5C149B9458769 . . **Candidate Details** Candidate Id Phone No 9912272255 OJT End Date 2018-12-30 OIT Start Date 2018-12-05

Inspection – Completed Batches

Figure – A1.14 (Inspection – Completed Batches)

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

Candidate Documents Verification

S.No.	Description	As per ER	P Yes/No?	Comm	ents	Document	Preview Document
1	is On The Job Training (OJT) Confirmation Letter for the candidate (SF 4.68 available?) VIEW	select	•	li	Choose File No file chosen	
2	Is OJT Completion Certificate (SF 4.6C) available for the candidate?	VIEW	select	•		Choose File. No file chosen	
3	Has OJT of the candidate been verified (SF-4.6D)?	Yes	select	v	le	Choose File No file chosen	
4	is the External Assessment Certificate (SF 4.7C) available for the candidate	? VIEW	select	•		Choose File No file chosen	
13	Was the candidate provided boarding & lodging facilities (or) TA/DA during OJT?		select V		Choose Fi	ie No file chosen	
14	Is the candidate currently employed?		select ¥		Choose Fi	le No file chosen	?
15	Is the Candidate getting minimum remuneration as per SOP norms?		select v		Choose Fi	le No file chosen	?

Figure – A1.15 (Inspection – Ongoing Batches- Candidates Document Verification)

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

Inspection – Completed Batches SF verification

have been enrolled before resetting the batch.										
	Inspection - Co	mpleted Ba	tches SF veri	fication						
State Name : KARNATAKA	Scheme Name : DDU-GKY	PIA N LIMIT	Name : B<mark>ox of the second sec</mark>	Sanction Order 1 79/2018	No -					
Sanction Order Date : 2018-12-08										
Status of the Training centr	e (as per standard forms)				Pending Batch Details					
Batch Id										
Select Batch 5C149B9458769										
5C17705163C05 5C17706729C68		Yes/No?	Comments	Document	Preview Document					
5C17854EB3611 the feedback g 5C185CE35B34C 5C20C80FE7CE4 5C4186EBEE8E3	ven by the candidates on completion of training	select	Ŧ	Choose File No file chosen						
2 SF 5.1M Summary of evaluation and	assessment done	select	¥	Choose File No file chosen						
	2020 @ Desi	gned and Developed by NIR								

Figure – A1.16 (Inspection – Completed Batches – SF Verification)

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

Inspection - Verification

	एक कहम	स्वयद्भा की ओर	Leen Layer Upscription	ZNIRDPRJ -				
*				User Manuals 🗮 Athul 🗮				
			Note: All the PIAs are requested to re	eset their legacy batches on or before 20th October 2019. Kindly ensure t				
0	Inspection - verification							
0	State Name : KARNATAKA	Scheme Name : DDU-GKY	PIA Name : PERI SOPTIMARE SOLUTIONS PRIME LIMITED	Sanction Order No : Manager Composition Transformer Page 79/2018				
0	Sanction Order Date : 2018-12-08							
٥	Status of the Training centre (as p	er standard forms)		Pending Batch Details				
	S.No. Description	Yes/No? Cor	mments Document	Preview Document Uploaded Document				
	1 SF 5.10 15-days summary of center status	-select	Choose File No file chosen					
		K Back	Previous Save & Continue Next >					

Figure – A1.17 (Inspection – Verification)

Description:

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

Inspection – Trainers Attendance

					Note: All the P	IAs are requested to reset their legac	y batches on or before 20th Octobe	r 2019. Kindly ensure that the cand
•				Inspection-T	rainers Atte	endance		
	State Na	me : KARNATAKA	Scheme Name : DE	9U-GKY	PIA Name : P		Sanction Order No : 79/2018	7CL0C/ETD/DDUCK//11139
۲	Sanction	Order Date : 2018-12-08						
0								Pending Batch Details
	Training		-	List of Trainers				
	Rajaji S	Salai-Chennai	*	Trainer ID cannot be blank.		•		
	S.No.	Description			Yes/No?	Comments	Document	Preview Document
	1	Is the attendance summary of trainers matching	with the biometric atte	ndance?	select V		Choose File No fihosen	
	2	Have arrangements for replacement been made i	if sanctioned leave wa	s more than 2 days?	select ¥		Choose File No fihosen	
					select			

Figure – A1.18 (Inspection – Trainers Attendance)

Description:

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

Inspection – Training quality

	_			Note: All the PIAs are requested to re
0		Inspection-	Training Quality	
0	State Name : KARNATAKA	Scheme Name : DDU-GKY	PIA Name : Ferr Dor Highe Doed Hond Haware envired	Sanction Order No : The Source of Control of
۲	Sanction Order Date : 2018-12-08			
۲				Pending Batch Details
۲	Training Centre	List of Trainers		
	Rajaji Salai-Chennai	▼ Select	•	
	S.No. Description		Yes/No? Comments	Document Preview Document
	1 Is the trainer facing the class?		select V	Choose File No fihosen
	2 Is the trainer addressing every candidate?		select V	Choose File No fihosen

Figure – A1.19 (Inspection – Training Quality)

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

Inspection – List of items verified (Annexure – II)

						Note: All the PIAs are rec	quested to reset their legacy
0			Inspection-List of Iter	ns Verified (Ar	nnexure-ll)		
	State N	ame : KARNATAKA	Scheme Name : DDU-GKY	PIA Name : E <mark>REGOPTIVA</mark>	C BOLLITIONS PRIVATE HIMITIS	Sanction Order No : Kitter 2007 79/2018	
>>	Sanctio	n Order Date : 2018-12-08					Pending Batch Details
٥		g Centre					
	Rajaji	Salai-Chennai	¥				
	S.No.	Item Description		Yes/No?	Comments	Document	Preview Document
	1	Is SF 4.3A: English skills content available?		Yes 🔻	У	Choose File No fihosen	
						A	
	2	Is SF 4.3B: Computer skill content available?		Yes 🔻	У	Choose File No fihosen	
						A	
			2020 © Designed and Develop	ed by NIRDPR HYDERABAD.			

Figure – A1.20 (Inspection – List of Items Verified)

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

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

				Note: All the PIAs are requested to reset the
>		Inspection-Residentia	l Centre Infrastructure	
2 2	State Name : KARNATAKA	Scheme Name : DDU-GKY	PIA Name : Reference executions and the control of	Sanction Order No : Research Construction Co
>	Sanction Order Date : 2018-12-08			
2				Pending Batch Details
2	Training Centre			
	Rajaji Salai-Chennai	T		
	Facility Name	BOSS VILLA	Facility For	male
	Mobile No.	9986765111	Email Id	arpan.banerjee@gmail.com
	Address	chadri bəsti, Səlur ,KANCHIPURAM,Kancheepuram,Attapur,mehfil biryani and kebab,TAMIL NADU,500030		
	S.No. Description	As per ERP Docum	ment Yes/No? Comments	Document Preview Document
	1 Are pick up and drop facilities provided?	no	select V	Choose File No fihosen

Figure – A1.21 (Inspection – Residential Centre Infrastructure)

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

Advisories

	ie : KARNATAKA Order Date : 2018-12-08		Advisories Scheme Name : DDU-GKY PIA Name : Personal Pia Name	Sanction Order No : MM 79/2018	VALP CISTO VODUCIKIVI 1170-			
S.No.	Module	Sub Module	Description	Response	Remarks View			
1	Training quality	Trainers	Is the trainer covering the entire session as per activity cum lesson planner?	No	test			
2	Training quality	Trainers	Is the trainer addressing every candidate?	No	test			
3	Training quality	Trainers	Were the number of internal assessments conducted as per ALCP?	No	У			
4	Training quality	Trainers	Do all the trainers(domain) meet the specifications as given under Notification 28/2017 of DDU-GKY?	No	n			
5	Training quality	Trainers	Is trainer using stories, pictures, role plays and examples?	No	nn			
6	Training quality	Trainers	Is the trainer answering the queries clearly?	No	n			
7	Training quality	Trainers	Is the trainer allowing candidates to ask questions?	No	n			
8	Training quality	Trainers	Is the trainer making the session interactive/ participatory?	No	nn			
9	Training quality	Trainers	Is the trainer using audio- visual aids?	No	n			
10	Training quality	Trainers	Is the trainer teaching without referring to the teaching material every time?	No	nn			
11	Trainers attendance	Trainers	Have arrangements for replacement been made if sanctioned leave was more than 2 days?	No	n			
12	Trainers attendance	Trainers	Is the attendance summary of trainers matching with the biometric attendance?	No	n			
14	mainters attendance	Hamers	is the attendance summary or clainers matching with the biometric attendance?	INU				
13	Annexure II	Training Center	Is SF 5.1E2: Trainers' profile available?	No	nn			
14	Annexure II	Training Center	Is SF 6.2A1: Overview of aptitude test available?	No	nn			
15	Annexure II	Training Center	Is SF 5.1T: Daily failure items report available?	No	n			
16	Annexure II	Training Center	Is SF 5.1A3: Hostel centre name board available?	No	nn			
S.No	nfrastructure Ac		tion Type Does It Conform to ASP standards (Yes/No)? Comments of Centre In-charge	Comments of Insp	ecting Officer			
Modu		ories, if any	Advisory Description Choose File No file chosen					
Module Advisory Description								

Figure – A1.22 (Inspection – Advisories)

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

Previous inspection Advisories

		स्वय्ध भारत एक करम स्वच्छन की ओर		DDU-GKY Deen Days Upachysia Grameen Kaushaga Hojana Empowering India - Powering the World		4	राग्रविपंरासन NIRDPR
*						User Manuals	🗏 Athul 🗮
					Note: All	the PIAs are requested to reset their l	egacy batches on or l
٢		Pre	evious Inspectio	n Advisories	5		
0 0	State Name : KARNATAKA	Scheme Name : DDU-GKY	PIA N	ame : P5 61 3097 (487 30 1		nction Order No : Marco - Constant /2018	
	Sanction Order Date : 2018-12-08						
0 0 P	revious Inspection Details					Preview	v Inspection Report
s	No. Inspection Praposed Date	Inspection Comple	eted Date	Inspected By	Role Insp	ection Device	Action
L	egacy Inspection Details						
S	No Inspection Date Inspected By	Role No. of Ongoing Batches	No. Of Completed Batches	Total Advisories	No. Of Completed Advisories	No. Of Pending Advisories	Action
		There	e are no pending advis	ories to be close	d.		
			K Back Previous S	ave And Continue			

Figure – A1.23 (Inspection – Previous Advisories)

Description:

- 1. This screen allows the user to view list of advisories raised in the previous inspection.
- 2. After viewing the list, the user has to click 'Save And Continue' option

Training Centre Active Status

	Ś	रवछ – पाल एव इत्य घटजा की और	DOU-GKY Don Days Bactryn Don Days Bactryn Don Days Bactryn Tryperef y taler - wydai y e wrat	ZNIRDPR J
*				User Manuals 🗮 Athul 🗮
			Not	e: All the PIAs are requested to reset their legacy batches on or b
0		Training Cer	ntre Active Status	
>	State Name : KARNATAKA	Scheme Name : DDU-GKY	PIA Name : 🕬 🗤 🕞	Sanction Order No : Contract of Steroports Front Cal- 79/2018
۲	Sanction Order Date : 2018-12-08			
0	Training Center Rajaji Salai-Chennai	▼ Training Centre Status select select Active In Active K Bn	v Submit	
		2020 © Designed and Dev	eloped by NIRDPR HYDERABAD.	

Figure – A1.24 (Inspection – Training Centre Active Status)

- 1. This screen allows the user to give the status of the Training centre as either 'Active' or 'Inactive' from the 'Training Centre Status' dropdown
- 2. After giving the Training Centre status, the user has to click 'Submit' option to submit the inspection details.

Sub Module A1.3 – Inspection PIA Advisories

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

Prerequisite/s:

1. Training Centre inspection in ERP System

Process:

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

With the	स्विद्यु धारत एव इत्स प्रयुद्ध की ओर		DDU-GKY Den Davil Upachana Commer Kashala (dana Kriposering tada - Powering the World	ZNINGPR
*				User Manuals 🗮 Athul 🗮
	Note: All the PIAs are	requested to reset their legacy batches on or befo	ore 20th October 2019. Kindly ensure that the candid	ates have been enrolled before resetting the batch.
PROJECT INITIATION		Inspecti	on Advisories	
CENTRE MANAGEMENT OJT MANAGEMENT	Scheme Name	State	Sanction Order No.	
INSPECTION MANAGEMENT	Select V	select ¥	select v	
Create Inspection Plan		Searc	ch Clear	
Inspection Inspection Advisories	State : KARNATAKA	Scheme Name : DDU-GKY	PIA Name : REPRESENTATION	Sanction Order No. :
Legacy Inspection PLACEMENT MANAGEMENT	Sanction Order Date : 2018-12-08		PRIVATE LIMITED	marcher poblicky marchy and s
	Show 10 v entries			Search:
	S.No. ▲ Training S.No. ▲ Centre	Inspection Hinspected Total No. of Date By Advisories	No. of Advisories No. of Advisories Submitted By PIA Operations Team	No. of Advisories No. of \$ Approved By \$ Advisories \$ Action \$ SRLM Pending
	1 Rajaji Salai- Athul Chennai	2020-01-21 PIA QTeam 51	3 0	0 3 🖍
	Showing 1 to 1 of 1 entries			Previous 1 Next

Inspection PIA Advisories Dashboard

Figure – A1.25 (Inspection PIA Advisories Dashboard)

Description:

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

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

Inspection PIA Advisories

	्याल पाल एक करस सावया की ओर	PDU-GKY een Dayal Upachyaya rameen Kaushaiya Yojana ng India - Powening the World				2191111111
*					User Ma	anuals 🗮 Athul 🗮
					Note: All the PIAs	are requested to reset their i
0	Inspection Adviso	ories				
۲						
0 0	Pending Advisories					
٥	Advisory Type	Batch Id	Candidate Name	Advisory Description	Remarks	Complied or not?
٥	Has OJT of the candidate been verified (SF 4.6D)?	5C149B9458769	KohliVirat	n	Advisory Closed	
	Is the External Assessment Certificate (SF 4.7C) available for the candidate?	5C149B9458769	KohliVirat	n	Made avaialble	1
	Are you briefed regarding job description, expected salary, migration out of home etc (can be added by your suggestion) during counseiling?	5C176FA1299DE	AthulK	n	Advisory closed	1
	Resolved Advisories					
_	Advisory Type Advisory Description		Remarks		Status	

Figure – A1.26 (Inspection PIA Advisories)

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

Inspection PIA Advisories (Decision)

Training Center Details								
Training Center Name	Rajaji Salai-Chennai	Center Address	TAMIL NADU,Kancheepuram,KANCHIPURAM, Salur ,test,452000					
Inspection Date	2020-01-21	Inspection Conducted By	QTeam					
Inspection Type	DESC							
Batch Details								
Batch ld	5C149B9458769	Start Date	2019-01-15					
Expected End Date	2019-01-23	Batch Size	18					
Batch Freeze Date	2019-01-18							
Candidate Details								
Candidate Name	Kohli Virat	Gender	male					
DOB	1996-02-07	Mobile No.	9912272255					
Email Address	kohli.virat@mailnator.com							
Advisory Details Expected End Date Batch Freeze Date	2019-01-23 2019-01-18	Batch Size	18					
Expected End Date		Batch Size	18					
Expected End Date		Batch Size	18					
Expected End Date Batch Freeze Date Candidate Details Candidate Name	2019-01-18 Kohil Virat	Gender	male					
Expected End Date Batch Freeze Date Candidate Details Candidate Name DOB	2019-01-18 Kohil Virat 1996-02-07							
Expected End Date Batch Freeze Date Candidate Details Candidate Name	2019-01-18 Kohil Virat	Gender	male					
Expected End Date Batch Freeze Date Candidate Details Candidate Name DOB	2019-01-18 Kohil Virat 1996-02-07	Gender	male					
Expected End Date Batch Freeze Date Candidate Details Candidate Name DOB Emall Address	2019-01-18 Kohil Virat 1996-02-07	Gender	male					
Expected End Date Batch Freeze Date Candidate Details Candidate Name DOB Email Address Advisory Details	2019-01-18 Kohil Virat 1996-02-07 kohil.virat@malinator.com	Gender Mobile No.	maie 9912272255					
Expected End Date Batch Freeze Date Candidate Details Candidate Name DOB Email Address Advisory Details Advisory Type	2019-01-18 Kohil Virat 1996-02-07 kohil.virat@mailnator.com Has 0jT of the candidate been verified (SF 4.6D)?	Gender Mobile No. Advisory	maie 9912272255					
Expected End Date Batch Freeze Date Candidate Details Candidate Name DDB Email Address Advisory Details Advisory Type PIA Operations Remarks ecisionSELECT	2019-01-18 Kohil Virat 1996-02-07 kohil.virat@mailnator.com Has 0jT of the candidate been verified (SF 4.6D)?	Gender Mobile No. Advisory	maie 9912272255					
Expected End Date Batch Freeze Date Candidate Details Candidate Name DOB Email Address Advisory Details Advisory Type PIA Operations Remarks ecision	2019-01-18 Kohil Virat 1996-02-07 kohil.virat@mailnator.com Has 0jT of the candidate been verified (SF 4.6D)?	Gender Mobile No. Advisory	maie 9912272255					
Expected End Date Batch Freeze Date Candidate Details Candidate Name DOB Email Address Advisory Details Advisory Type PIA Operations Remarks ectsionSELECT	2019-01-18 Kohil Virat 1996-02-07 kohil.virat@mailnator.com Has 0jT of the candidate been verified (SF 4.6D)?	Gender Mobile No. Advisory	male 9912272255					

Figure – A1.27 (Inspection PIA Advisories (Decision)

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

Sub Module A1.4 – Legacy Inspection

Legacy Inspection Dashboard

2	स्वव्य भारत एड करम स्वयन्त डो आंर		PDDU-GKY Den David Upschyma Gameeric Kuschaha Yolpma Empowering mdia - Powering the World		ÎÎ ÎÎ RDPR
#				User Manuals 🗮 .	Athul 🔳
			Note: All the PIAs are reque	ted to reset their legacy batches on or before 20th October 201	9. Kindly ensur
PROJECT INITIATION		Γ	egacy Inspections		
CENTRE MANAGEMENT					
OJT MANAGEMENT	Scheme Name*	State*	Sanction Order No.		
INSPECTION MANAGEMENT	Select	select V	select v		
Create Inspection Plan			Search Clear		
Inspection					
 Inspection Advisories 	Create Legacy Inspection 🕒				
Legacy Inspection	Show 10 v entries			Search:	
PLACEMENT MANAGEMENT					
	Sanction Sanction Sanction S.No A PIA Sanction Order Name Order No. Date	♦ Center Name Date	No. of No. Of Inspected By Batches Batches	Total + Completed + Pending + Advisories Advisories	Actions
			No data available in table		
	Showing 0 to 0 of 0 entries			Previous	Next

Figure – A1.28 (Legacy Inspection Dashboard)

Description:

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

Create Legacy Inspection

		खिख्छ भारत एव दरम सरफता को ओर	DDU-GKY Den Dave Updelying Emperative Carbon Stream Emperative Stream	Z利期间中刊游了 ZNIRDPR
*				User Manuals 🗮 Athul 🗮
			N	ote: All the PIAs are requested to reset their legacy batches on or before 20th (
0		Crea	ate Legacy Inspection	
0	Scheme Select	State Select	Sanction Order No.	State (TC) select
0	District (TC) select	Training Centre Select v	Inspection Date	
	Total Advisories Raised	Advisories Closed	Pending Advisories	Inspected By SELECT
	No. of Ongoing Batches	No. of Completed Batches		
	Inspection Report () Choose File No file chosen			
			Back Submit	



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