

New features Deployed in RWS Online application

1. Gram Panchayat assets data entry screen changes in CO login:

Link Path: CO login -> Solid and Liquid Waste Management module -> GP Assets Creation link.

Details capture for already purchased assets in the same screen for Rickshaw, Power Auto, Tractor and Dust bins assets.

State: Andhra Pradesh		District: VIZIANAGARAM		Mandal: KOMARADA	
Gram Panchayat		CHINAKERJALA			Go
Solid Waste Management					
Typr of asset	New asset		Already purchased asset		
RickShaw	10		9		
Power Auto	6		3		
Tractor	8		7		
Bush Cutter	0				
Dust Bins	17		10		
Shredder	0				
Pulverizer	0				
Incinerator	0				
Liquid Waste Management					
Soak Pits	123				
Mechanized Sprayers	0				
Drain Cleaning Machines	0				
Greening of Villages:					
Homestead Plantation		140			
Avenue Plantation		220			
Institutional Plantation		520			
Update					

Already purchased assets count has to be entered in 'Already purchased asset' fields and newly purchased assets (which are purchased under SBM funding) have to be entered in 'New Asset' fields and click on Submit (or) Update button. These fields are editable and count may increased or decreased till bill submission only, once bill submitted for the created asset then the asset count should not be decreased less than the bill submitted asset count.

For ex. Asset id - 0001 has submitted for payment then user can not decreased New asset quantity to 0 (zero) for that asset type.

Solid Waste Management



Typr of asset	New asset	Already purchased asset
RickShaw	<input type="text" value="10"/>	<input type="text" value="9"/>
Power Auto	<input type="text" value="6"/>	<input type="text" value="3"/>
Tractor	<input type="text" value="8"/>	<input type="text" value="7"/>
Bush Cutter	<input type="text" value="0"/>	
Dust Bins	<input type="text" value="20"/>	<input type="text" value="30"/>
Shredder	<input type="text" value="0"/>	
Pulverizer	<input type="text" value="0"/>	
Incinerator	<input type="text" value="0"/>	

Liquid Waste Management

Soak Pits	<input type="text" value="123"/>	
Mechanized Sprayers	<input type="text" value="0"/>	
Drain Cleaning Machines	<input type="text" value="0"/>	

Greening of Villages:

Homestead Plantation	<input type="text" value="140"/>
Avenue Plantation	<input type="text" value="220"/>
Institutional Plantation	<input type="text" value="520"/>


Dep


101001001100000 says
Details Updated successfully.

Solid Waste Management

Typr of asset	New asset	Already purchased asset
RickShaw	<input type="text" value="10"/>	<input type="text" value="9"/>
Power Auto	<input type="text" value="6"/>	<input type="text" value="3"/>
Tractor	<input type="text" value="8"/>	<input type="text" value="7"/>
Bush Cutter	<input type="text" value="0"/>	
Dust Bins	<input type="text" value="20"/>	<input type="text" value="30"/>
Shredder	<input type="text" value="0"/>	
Pulverizer	<input type="text" value="0"/>	
Incinerator	<input type="text" value="0"/>	

Liquid Waste Management

Soak Pits	<input type="text" value="123"/>	
Mechanized Sprayers	<input type="text" value="0"/>	
Drain Cleaning Machines	<input type="text" value="0"/>	

Greening of Villages:

Homestead Plantation	<input type="text" value="140"/>
Avenue Plantation	<input type="text" value="220"/>
Institutional Plantation	<input type="text" value="520"/>

2. SLWM Bill Submission changes:

Bill number / Indent number, Bill / Indent Date and Upload indent copy have been included in SLWM Bill submission screen. Bill / Indent number and uploading of indent is mandatory while bill submission. Enter bill number, select bill date and click on 'Upload File' to upload the indent soft copy and click on 'Upload File' button to upload the indent and then click on Submit button to submit the bill.

SLWM Bills Submission

GRAM PANCHAYAT	CHINAKERJALA	SELECT ASSET	Rick Shaw	SELECT ASSET ID	02010201004
Asset Details			Receiver Bank Details		
PAYMENT TO	koti	ACCOUNT NO	11111100000		
QUANTITY	1	IFSC CODE	SBIN0004623		
AMOUNT	2400 (including G.S.T)	BANK NAME	STATE BANK OF INDIA		
BILL NO/INDENT NO					
BILL/INDENT DATE					
UPLOAD BILL/INDENT COPY	Choose File No file chosen Upload File File Formats Allowed: *.jpeg,*.pdf,*.jpg				
Submit					
Image Details					
FRONT IMAGE	BACK IMAGE	LEFT IMAGE	RIGHT IMAGE		
LONGITUDE	78.3681879573296				
LATITUDE	17.458980039310514				

After uploading the bill the success message will be displayed as shown below:

SLWM Bills Submission

GRAM PANCHAYAT	CHINAKERJALA	SELECT ASSET	Rick Shaw	SELECT ASSET ID	02010201004
Asset Details			Receiver Bank Details		
PAYMENT TO	koti		ACCOUNT NO	11111100000	
QUANTITY	1		IFSC CODE	SBIN0004623	
AMOUNT	2400 (including G.S.T)		BANK NAME	STATE BANK OF INDIA	
BILL NO/INDENT NO	SAC/RS/001				
BILL/INDENT DATE	01/06/2018				
UPLOAD BILL/INDENT COPY	Choose File No file chosen Upload File File Uploaded Successfully. File Formats Allowed: *.jpeg, *.pdf, *.jpg				
<input type="button" value="Submit"/>					
Image Details					
FRONT IMAGE	BACK IMAGE	LEFT IMAGE	RIGHT IMAGE		
LONGITUDE	78.3681879573296				
LATITUDE	17.458980039310514				

Click on Submit button to submit the bill.

10,100,100,110,0000 3035
Dep
Asset Id is submitted successfully for payment.
OK

Home Welcome: [User Name] Your Role: Computer Operator1 Logout

SLWM Bills Submission

GRAM PANCHAYAT	CHINAKERJALA	SELECT ASSET	Rick Shaw	SELECT ASSET ID	02010201004
Asset Details			Receiver Bank Details		
PAYMENT TO	koti		ACCOUNT NO	11111100000	
QUANTITY	1		IFSC CODE	SBIN0004623	
AMOUNT	2400 (including G.S.T)		BANK NAME	STATE BANK OF INDIA	
BILL NO/INDENT NO	SAC/RS/001				
BILL/INDENT DATE	01/06/2018				
UPLOAD BILL/INDENT COPY	Choose File No file chosen Upload File File Uploaded Successfully. File Formats Allowed: *.jpeg, *.pdf, *.jpg				
<input type="button" value="Submit"/>					
Image Details					
FRONT IMAGE	BACK IMAGE	LEFT IMAGE	RIGHT IMAGE		
LONGITUDE	78.3681879573296				
LATITUDE	17.458980039310514				

Bill submission for Dust bins:

Select GP name and Asset as Dust Bin then the Quantity and amount will be displayed automatically for the newly created dust bins in 'GP Assets creation' link. Bill submission for Dust bin case is quantity based and for the remaining bill have to be submitted asset wise only.

The screenshot shows the 'SLWM Bills Submission' form. The 'GRAM PANCHAYAT' is set to 'CHINA KERJALA'. The 'SELECT ASSET' dropdown menu is open, showing options: '-SELECT-', 'DustBin', 'Power Auto', 'Rick Shaw', and 'Tractor'. The 'DustBin' option is highlighted with a red box. The 'SELECT ASSET ID' dropdown is also set to '-SELECT-'.

The screenshot shows the 'SLWM Bills Submission' form with the 'Asset Details' and 'Receiver Bank Details' sections. The 'Asset Details' section has a red box around the 'QUANTITY' (7) and 'AMOUNT' (280) fields. The 'Receiver Bank Details' section shows 'ACCOUNT NO' (11111100000), 'IFSC CODE' (SBIN0004623), and 'BANK NAME' (STATE BANK OF INDIA). The 'Submit' button is visible at the bottom.

Asset Details		Receiver Bank Details	
PAYMENT TO	koti	ACCOUNT NO	11111100000
QUANTITY	7	IFSC CODE	SBIN0004623
AMOUNT	280 (including G.S.T)	BANK NAME	STATE BANK OF INDIA
BILL NO/INDENT NO			
BILL/INDENT DATE			
UPLOAD BILL/INDENT COPY	Choose File No file chosen Upload File File Formats Allowed:*.jpeg,*.pdf,*jpg		

Enter the bill details and click on Submit button to submit the bill for Dust bins.

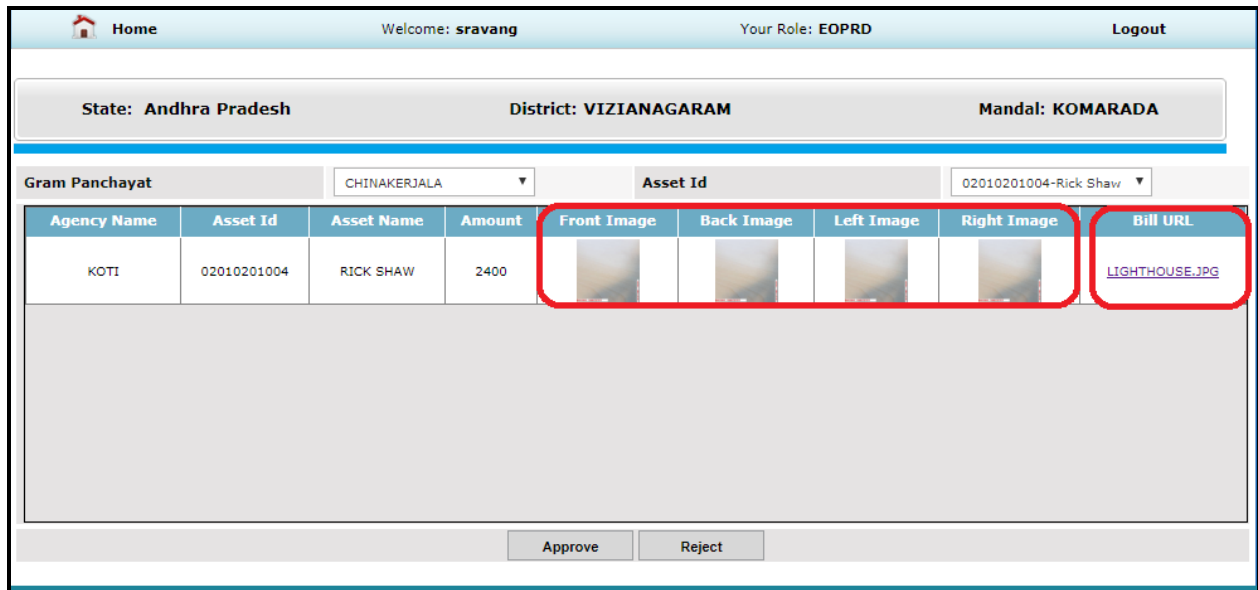
Submitted bills will be moved to EOPRD and MPDO for approval.

3. SLWM bill approval changes in EOPRD and MPDO logins:





Link path: SLWM Approvals -> Approve SLWM Payment Details link.

EOPRD and MPDO can 'Approve' the bill or can 'Reject' the bill from their respective logins.

Once the bill submitted in CO login, the bill moved to EOPRD login for approval. If EOPRD approved the bill then the bill moved to MPDO login for approval, if the bill approved by MPDO then the approved asset bill moved to CO login for payment generation. If any case submitted bill rejected at EOPRD level or at MPDO level then the bill will not be displayed for further payment process.





The screenshot displays the SLWM Approvals interface. At the top, there is a navigation bar with 'Home', 'Welcome: sravang', 'Your Role: EOPRD', and 'Logout'. Below this, there is a header section with 'State: Andhra Pradesh', 'District: VIZIANAGARAM', and 'Mandal: KOMARADA'. The main content area shows a table with the following columns: Agency Name, Asset Id, Asset Name, Amount, Front Image, Back Image, Left Image, Right Image, and Bill URL. The table contains one row with the following data: Agency Name: KOTI, Asset Id: 02010201004, Asset Name: RICK SHAW, Amount: 2400. The 'Front Image', 'Back Image', 'Left Image', and 'Right Image' columns contain small thumbnail images. The 'Bill URL' column contains the text 'LIGHTHOUSE.JPG'. The 'Bill URL' column is highlighted with a red box. Below the table, there are two buttons: 'Approve' and 'Reject'.

Agency Name	Asset Id	Asset Name	Amount	Front Image	Back Image	Left Image	Right Image	Bill URL
KOTI	02010201004	RICK SHAW	2400					LIGHTHOUSE.JPG

While bill approval in EOPRD and MPDO logins, geo tagged images and uploaded indent have been displayed for verification purpose.

Click on image to view the original size view:



గ్రామీణ నీటి సరఫరా మరియు పారిశుధ్య శాఖ
Department of Rural Water Supply and Sanitation
Government of Andhra Pradesh



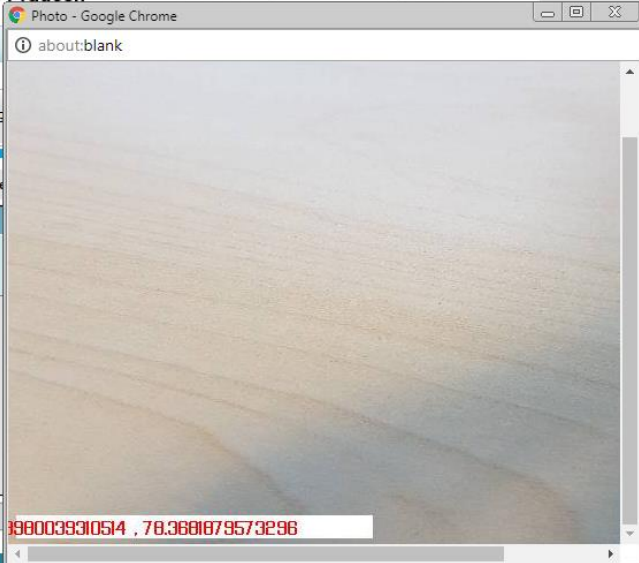
Home Welcome: **sravang**

State: **Andhra Pradesh** District: **VIZIANAG**

Gram Panchayat: **CHINA**KERJALA Asset

Agency Name	Asset Id	Asset Name	Amount	Front Image
KOTI	02010201004	RICK SHAW	2400	

Approve







Click on Indent name link to view the uploaded indent copy:

Home Welcome: **sravang** Your Role: **EOPRD** Logout

State: **Andhra Pradesh** District: **VIZIANAGARAM** Mandal: **KOMARADA**

Gram Panchayat: **CHINA**KERJALA Asset Id: **02010201004-Rick Shaw**

Agency Name	Asset Id	Asset Name	Amount	Front Image	Back Image	Left Image	Right Image	Bill URL
KOTI	02010201004	RICK SHAW	2400					LIGHTHOUSE.JPG

Approve Reject

State: Andhra Pradesh District: VIZIANAGARAM Mandal: KOMARADA

Gram Panchayat: CHINAKERJALA Asset Id: 02010201004-Rick Shaw

Agency Name	Asset Id	Asset Name	Amount	Front Image	Back Image	Left Image	Right Image	Bill URL
KOTI	02010201004	RICK SHAW	2400					LIGHTHOUSE.JPG

Click on Approve button to approve the bill.

10.100.100.110.0000 says
 Details are approved!!

Home Welcome: sravang Your Role: EOPRD Logout

State: Andhra Pradesh District: VIZIANAGARAM Mandal: KOMARADA

Gram Panchayat: CHINAKERJALA Asset Id: 02010201004-Rick Shaw

Agency Name	Asset Id	Asset Name	Amount	Front Image	Back Image	Left Image	Right Image	Bill URL
KOTI	02010201004	RICK SHAW	2400					LIGHTHOUSE.JPG

While bill rejection at EOPRD level or MPDO level, remarks should be entered for rejection and click on Submit button to reject the bill.

The screenshot shows a web application interface for a user named 'sravang' with the role 'EOPRD'. The interface includes navigation links for 'Home' and 'Logout', and displays the following information:

- State: Andhra Pradesh
- District: VIZIANAGARAM
- Mandal: KOMARADA
- Gram Panchayat: CHINAKERJALA
- Asset Id: 02010210055-DustBin

A table lists bill details:

Agency Name	Asset Id	Asset Name	Right Image	Bill URL
KOTI	02010210055	D		CHRYSANTHEMUM.JPG

A modal dialog is open with the text: "Please enter Reason for Rejection :". A text input field contains "Bill rejected due to reason". Below the input field are "Submit" and "Cancel" buttons.

This screenshot shows the same web application interface as above, but with a confirmation message displayed. The message reads: "10.100.100.110.0000 says Details are Rejected!!". The message is enclosed in a red rectangular box. An "OK" button is located to the right of the message.

The background interface remains the same, showing the user's role as 'EOPRD' and the bill details table.