User Manual for PPR Project Process Cycle

National Informatics Centre

Document control

Project Title: Department of Economic Affairs web portal for seeking external assistance from Multilateral Development Banks

Document Title: User Manual

Abstract: The purpose of this document is to provide the detail "User Manual for the users". It describes that how to work on new developed module and which types of work user can do.

Document Control:

Author	Reviewer and Owner
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1. Introduction

1.1. About Portal

This is a Web Portal for online submission of the Preliminary Project Report (PPR), considered by the Fund Bank and ADB Division, for seeking external assistance from Multilateral Development Banks (MDBs).

1.2. Purpose of the document

The purpose of this document is to provide the detail "User Manual for the users". It describes that how to work on new developed module and which types of work user can .

1.3. Objective

The objective of this "Quick Start" training manual is to help you learn how to use the **Project Process Cycle for DEA, MDB's/BA's, Line Ministries/Departments and Project Authorities**. This manual will give you step-by-step instructions, detailing various options for the organization and presentation of cost information.

This user manual has following modules

- ➢ User Authentication.
- ➢ PPR
- ➢ Send/View acknowledgement/acceptance/reject/drop.
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- ➢ Mission visits approval
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- ➢ Approval of DEA secretary
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- ➢ PRC before loan agreement
- ➢ Loan signing document
- ➢ Legal opinion
- ➢ PRC before loan effectiveness
- ➢ Project implementation & loan disbursement

2. User Authentication

2.1. How to register on portal

Step 1. Open the website using link https://eapdea.gov.in/ppr

Step 2. Click on Register here

Step 3. Enter your email id and click on register button

Step 4. Enter OTP which is sent on your mail.

Step 5. Click on Register Button

Step 6. Fill your complete details and click on submit. The following details you need to fill

- The User registration screen opens with following fields:
  - Select Ministries/ Departments/ States/ MDB/ PSE from the drop-down menu (Mandatory)
  - Select Department from drop down menu
  - Select Designation from drop down menu (Mandatory)
  - Enter Name (Mandatory)
  - Enter Telephone with STD Code
  - Enter Address1 (Mandatory)
  - Enter Address2
  - Enter Address3
  - Enter Mobile
  - Enter Password
  - Enter Confirm Password
  - Enter Captcha
  - Click Submit to proceed
  - Click Refresh to reset the screen

Step 7. Please send your confirmation details to sanjeevm@nic.in to verify your account or ask to your nodal officer to verify your account. After verification of your account, user will get an email confirmation   to login on system.

Enter your email and click on Register button

Enter OTP and click on Register button

Fill the details and click on Submit button

2.2. How to Login on portal

Step 1: Open website

Step 2: Enter username or email id in User Name textbox.

Step 3: Enter Password

Step 4: Enter captcha code.

Step 5: Click on Login Button

Click here after entering the valid user name and password

********* If user enters five times wrong user name/password, account is locked. If your account is locked, user will send email to sanjeevm@nic.in to unlock account or user can reset account using forgot password option to unlock it, In case of user forgot the password, user can reset password using forgot password button. *******************

2.3. How to Reset Password/unlock the user account on portal

Step 1: Open website

Step 2: Enter username or email id in User Name textbox.

Step 3: Enter captcha code.

Step 4: Click on Forgot password Button

Step 5: Enter OTP

Step 6: Enter New Password and Confirm password

Step 7: Click on Submit button
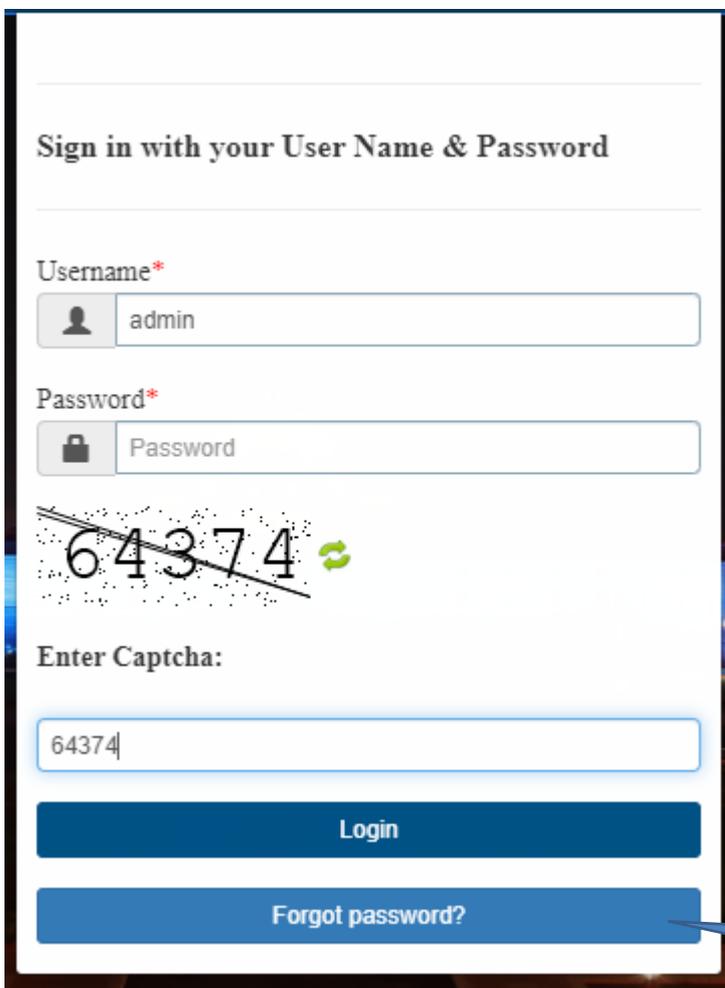
Sign in with your User Name & Password

Username*

👤 admin

Password*

🔒 Password

64374 ♻

Enter Captcha:

64374

Login

Forgot password?

Click on Forgot Password Button after entering the username and captcha

PPR Management Portal

One Time Password Is:-   8N5W46

Click Here To Check PPR Portal

Received OTP on email

This is a system generated mail. Please do not reply to this email ID.Mail sent to this address cannot be answered.
(1) You Are Still Having Problems? If you're still having difficulty retrieving your password please use forgot Password Link contact system Administrator.
(2) This request was made on :- 24 Jul 2020

Reset Password

OTP has been sent on your registered Mail

OTP*

8N5W46

New Password*

••••••••••••••••••

Confirm Password*

••••••••••••••••••

Sumbit   Time left (in mm:ss) **2:32**

Click on Submit button after entering the OTP, New Password and Confirm Password

3. PPR

In this section MDB's/BA's and DEA user can see the complete details of PPR including following options.

3.1. Timeline

i. The Web Portal for online submission of the Preliminary Project Report (PPR), to be considered by the Fund Bank and ADB Division, for seeking external assistance from MDBs will be launched from **November 1,2018**.

ii. DEA would continue to accept PPR offline (through post/email) for seeking external assistance from MDBs during the period **November 1, 2018 to December 31, 2018**. However, all such proposals would be processed only when the PPR is also submitted online through DEA's web portal for the same.

iii. PPR Proposals submitted w.e.f. **January 1, 2019** will be accepted only through DEA's web portal.

3.2. Filling & Submission of PPR

i. The PPR can be first drafted by a user (other than the nodal authority) on the web- portal by signing-in and clicking **"PPR Details" -> "Create PPR"**. The PPR can be saved at each stage if needed. Upon completion of the PPR form, the user may submit the PPR form.

ii. Submitted PPRs will get reflected in the account of the concerned nodal authority of the originating Central Ministry/Department or State Government, as the case may be.

iii. User/Nodal can also create PPR from previous created PPR, using import option which is available on PPR fist page.

3.3. Verification of PPR by Nodal Authorities and Marking to Line Ministries/Departments

i. PPRs submitted by other users will appear in the account of the concerned nodal authority.

ii. The nodal authority may choose to edit/delete the PPR, if needed.

iii. The nodal authority will be responsible for marking the PPR to concerned Line Ministry(ies) and/or NITI Aayog for concurrence by clicking on **"PPR Details" -> "PPR Mark" > "Select PPR"** and selecting all applicable Ministries/Departments (some default Ministries/Departments may already be selected depending on whether the project is a Central/State (Special Category/Other project).

3.4. Comments/Concurrence of Line Ministries/Departments

i. PPRs submitted and marked to Line Ministry(ies)/Department(s) by the Nodal authority of the originating entity will be reflected in the account of the Nodal authority of the concerned to Line Ministry(ies)/Department(s).

ii. Comments on individual PPRS can be recorded by clicking on "Comments" ->"Record Comments".

3.5. Responding to comments and sending reminders

i. The Nodal authority of the originating entity (Central/State) will be able to view/reply to comments on submitted PPRs by clicking "**Comments**" and then choosing the relevant option.

ii. In case of any clarifications sought on the submitted PPR, originating entities (Nodal authority) will be able to reply through the web-portal itself by clicking "**Record Comments/Reply**"

iii. In case of delay in receiving concurrence/comments of Line Ministries/Departments, originating entities (Nodal authority) will be able to send reminders by clicking on **"Comments" -> "View Comments" ->" Send Reminder"**

3.6. Consideration of PPR by DEA

i. Once completed PPRs, with comments/concurrence of Line Ministries/Departments are received, by DEA, DEA will take up the proposal in its Screening Committee Meeting (usually held monthly)

ii. Meeting Notices for the Screening Committee Meeting to discuss the submitted PPR will be uploaded on the

web-portal and can be viewed by clicking on "**Meeting Details**" -> **"View Meeting"**

   iii. Subsequently, Minutes of the Screening Committee meeting will be uploaded on the web-portal and can be viewed by clicking on "**Meeting Details**" -> **"ViewMOM"**

3.7. Withdraw/Close PPR (Only for Nodal/DEA)

   i. PPR can be withdrawn on any stage before posing, to withdraw PPR go to **PPR Details -> Withdrawn PPR,** click on red cross button and withdrawn the PPR. When user creates new PPR from previous one for correction, user should need to withdraw the previous PPR.

PPR Details up to 31st Dec 2018

- **Number of PPR:** User can view how many PPRs are uploaded on server related to his/her MDB's/BA's.

- **PPR Posed to Bank:** User can view how may PPRs are posed to his/her MDB's/BA's.

- **PPR Pending for posing:** User can view how many PPRs are pending to posing.

➢ **PPR Details from 1st Jan 2019**

- **Number of PPR Uploaded on portal**

- **PPR uploaded but not placed for screening committee**

- **PPR Placed for screening committee**

- **Approved**

- **In principle approved**

- **Deferred**

- **Rejected**

- **Posed**

- **Pending for posing**

- **Pending for meeting minutes**

- **No. of screening committee**

- **No. of MoM (Minutes of Meeting) issued**

- **No. of MoM (Minutes of Meeting) not issued**

➢ **List of Received PPR: List of PPR which are related to Ministry/Departments.**

Department of Economic Affairs
Ministry of Finance.
Government of India.
सत्यमेव जयते

DashBoard   Master   PPR Details   Comments   Meeting Details   MIS Reports   User Creation/Details   GFR - 25   Mission Clearance   Document Log   User Log   User Manual   Change Password   Contact Us   Logout

≡Meeting Notice

PPR Details Up to 31 Dec 2018 **155**   PPR Details From 01 Jan 2019 **310**   List of Received PPR **5**

✉ No. of PPR uploaded on portal 310	✉ PPR uploaded but not placed for Screening Committee 32	✉ PPR placed for Screening Committee 278	✉ Approved 138	✉ Inprinciple Approval 42	✉ Deferred 13
✉ Rejected 85	✉ Posed 174	✉ Pending for Posing 6	✉ Pending for Meeting Minutes 0	✉ No. of Screening Committee 19	✉ No. of MoM Issued 19
✉ No. of MoM not issued 0					

4. Inbox – Project Process Cycle

4.1. How to Send/View acknowledgement/acceptance/reject/drop?

The send/view acknowledgment/acceptance/reject/drop module enables sending/viewing of acknowledgement/acceptance/reject/drop action on posed PPR.

To open this module, click on Send Acknowledgment/Acceptance/Reject/Drop Box as shown in screen
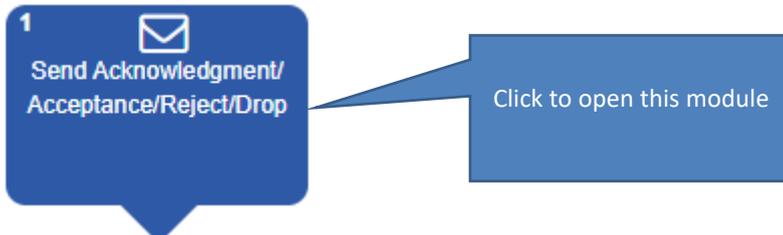
Send Acknowledgment/Acceptance/Reject/Drop

Click to open this module

Module screen details

Proposal Doc

Received	8
Responded	12
Sent	0
Draft	0
Alert	17
Closed	1

Send New Doc/Alert/Close +

Click here to show options for new actions

Back button to got to the Project process cycle

Pose New PPR

Send Alert/Reminder message

Close PPR

Kamya Singh, DEA

Proposal Doc

Left Panel	
Received	0
Responded	0
Sent	0
Draft	0
Alert	0
Closed	0

Send New Doc/Alert/Close +

Created/Received Document

Search

1-0/0

Created/Received Doc is not available !

1-0/0

Left Panel.

Right Panel.
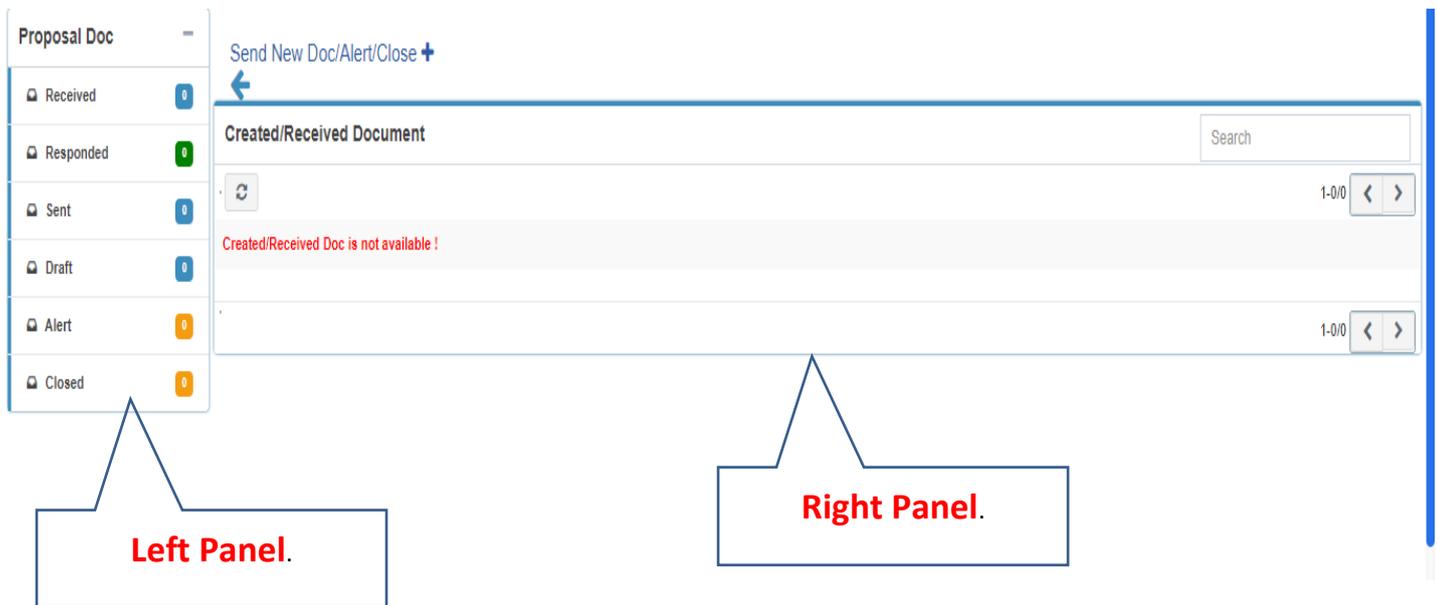
4.1.1. How to view received PPR for action/How to take action on received posed PPR?

Step 1 Click on Send/View Acknowledgment/Acceptance/Reject/Drop box

Step 2 Click on received top on left side, and in the right side you can view all received documents related to posing

Step 3 Click on any one to Send/View to acknowledgment/Acceptance/Reject/Drop Details.

Proposal Doc

Received	8
Responded	12
Sent	0
Draft	0
Alert	17
Closed	1

Send New Doc/Alert/Close +

Created/Received Document

Search

Click to view

Search using any of the shown fields like PPRId, doc

Click to show old records

1-8/8

1	Kamya Singh, DEA	10441 - Borpani Middle-II Hydro Electric Project (3 x 8.0...	78 - ..	Posed	11 Oct 2019
2	Prakash, DEA	10303 - Infrastructure Development of 7 (seven) District ...	51 - ..	Posed	10 Oct 2019
3	Kamya Singh, DEA	10270 - Water supply through gravity and Augmentation of ...	47 - ..	Posed	25 Sep 2019
4	Kamya Singh, DEA	10064 - AgTech Application in Agriculture in Andhra Prade...	18 - ..	Posed	06 Sep 2019
5	N/A	10035 - West Bengal Public Finance Management Reforms Pro...	12 - ..	Posed	13 Jun 2019
6	N/A	10053 - Providing Integrated Storm Water Drain in the ext...	15 - ..	Posed	07 Mar 2019
7	N/A	10073 - Bangalore Metro Rail Project (Phase-2A and Phase-...	20 - ..	Posed	01 Mar 2019
8	N/A	10009 - Supporting Civil Service Training Under DoPT...	3 - ..	Posed	02 Jan 2019

1-8/8

Posed PPR Documents Details

4.1.2. How to view responded action/PPR details?

Step 1   Click on the view/send acknowledgement/reject/drop

Step 2   Click on the Responded tab on left side, in the right side you can view all responded document related to posing.

Step 3   Click on any one to view details.

Responded Document

1	ADB, ADB	10007 - "Supporting Civil Service Training Under DoPT" Pr...	2 - ok..	Aknowledgement/Acceptance	05 May 2020
2	ADB, ADB	10409 - Assam Skill University Project...	71 - rwerwere..	Aknowledgement/Acceptance	04 May 2020
3	ADB, ADB	10453 - Scaling Up Demand-Side Energy Efficiency Sector P...	81 - done..	Aknowledgement/Acceptance	04 May 2020
4	ADB, ADB	10085 - Bangalore Smart Energy Efficient Power Distributi...	21 - xzxvcxcvxcvcxv..	Aknowledgement/Acceptance	24 Apr 2020
5	ADB, ADB	10111 - Tripura Power Generation Upgradation & Distri...	23 - vv..	Reject/Drop	23 Apr 2020

Search   1-12/12 ‹ ›

Click to view

Responded action details on Posed PPR

Acknowledgment/Aceptance/Reject/Drop Details - 2

10007-"Supporting Civil Service Training Under DoPT" Project

Responded Details

View Comments	View MoM
Posed Detaills	
Posed Attachement -	View Posed Document
Posed by -	
Posed on -	02 Jan 2019
Acknowledgment/Acceptance/Reject Drop Details	
Bank/Agency Decision -	Aknowledgement/Acceptance
Bank/Agency Remarks -	ok
Attachment	View Attachment
Submitted by -	ADB, ADB
Submitted on -	05 May 2020

Back

4.1.3. How to view sent action/PPR details (Only for DEA)?

Step 1   Click on the view/send acknowledgement/reject/drop

Step 2   Click on the sent tab on left side, in the right side you can view all sent document related to posing.

Step 3   Click on any one to view complete details of PPR.

4.1.4. How to view draft action?

Draft facility is not available for the module

4.1.5. How to view Alert/reminder?

Step 1   Click on the view/send acknowledgement/reject/drop.

Step 2   Click on Send Alert tab on left side, you can view all Alert document related to posing.

Alert Details

4.1.6. How to view Closed PPR?

Step 1   Click on view/send acknowledgement/reject/drop

Step 2   Click on closed tab on left side, in right side, you can view all closed PPR related to all module.

Step 3   Click on any one to view complete details.

Closed Document					Search	
⟳						1-1/1 ‹ ›
1	Rishikesh Singh, DEA	10085 - Bangalore Smart Energy Efficient Power Distributi...		not required..	Project Closed	04 May 2020
						1-1/1 ‹ ›

Click to view

Closed PPR Details

Close PPR	
Select PPR/Project	10007 - "Supporting Civil Service Training Under DoPT" Project

THIS PPR/PROJECT CLOSED	
PPR/Project Details	10007 - "Supporting Civil Service Training Under DoPT" Project
Closing Remarks	project drop testing
Closed By	ADB, ADB
Closing Date	24 Jul 2020

Closing Details

Back
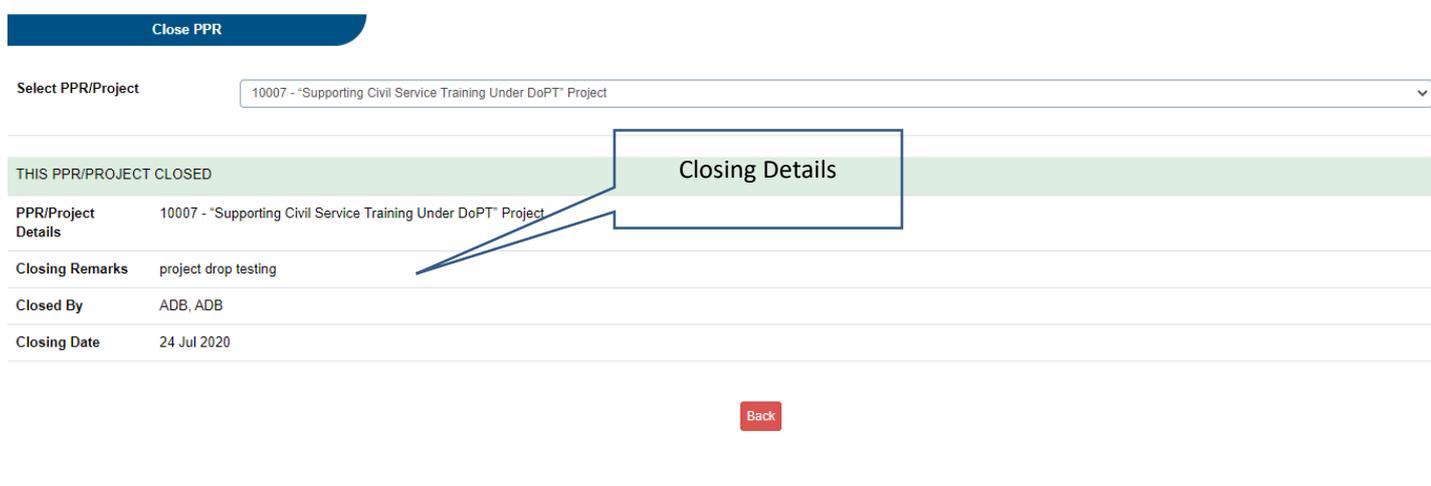
4.1.7. How to Pose a new PPR to MDB's/BA's (only for DEA)?

Step 1   Click on Send/Acknowledgement/Reject/Drop box

Step 2   Click on Send new doc/Alert/Close

Step 3   Click on Pose New PPR

Step 4   Fill the entire details and submit

Pose New PPR

Send Alert/Reminder message

Close PPR

1   Kamya Singh, DEA   10441

Click on Pose New PPR

Select PPR

PPR DETAILS FOR POSING

Select Type (Loan/Grant/Both-Laon & grant/TA

Select PPR   10035 - West Bengal Public Finance Management Reforms Programme ▼

Enter Posing Date

PPR	Decision	Type	External Funding Agency	Posed Date	Decision Attachment
10035 - West Bengal Public Finance Management Reforms Programme	Posed ▼	--Select--- ▼	Asian Development Bank ▼ ▲▼	DD/MM/YYYY	Choose File No file chosen Only .PDF under 5 MB

Select MDB's/BA's

Select Posing documents

Submit

4.1.8. How to send Alert/Reminder message?

Step 1   Click on Send/Acknowledgement/Reject/Drop box

Step 2   Click on Send New Doc/Alert/Close

Step 3   Click on Send Alert/Reminder message

Step 4   Select PPR

Step 5   Click on Alert/Reminder on tab on right bottom side of screen.

Step 6   Enter your message

Step 7   Select User (User section is depending on logged user, if logged user is belonging to DEA, there will two users MDB's/BA's and Project Authority) as shown in screen.

Pose New PPR

Send Alert/Reminder message

Close PPR

1   Kamya Singh, DEA   10441

Click on Send Alert/Reminder Message

Select PPR/Project   9963--Assam Road Network Improvement Project

Messages

Select PPR

Click on Alert/Reminder

Alert/Reminder

Select PPR/Project   9963--Assam Road Network Improvement Project

Messages

Enter message

Chose any one to send message. Here two options available basis of user, if DEA user login- Project Authority and MDB's/BA's.

Alert/Reminder
Message

○ Project Authority ● MDB's/Bilateral Agency

Send   Close

4.1.9. How to close any PPR/Project?

Click on Send new doc/Alert/Close -> Click on Close PPR

Pose New PPR

Send Alert/Reminder message

Close PPR

Click on Close PPR

1   Kamya Singh, DEA   10441

Select PPR/Project   10064 - AgTech Application in Agriculture in Andhra Pradesh (AgTAP)

Closing Remarks

Select PPR

Submit   Back

Click on Submit to Close

Enter closing reason
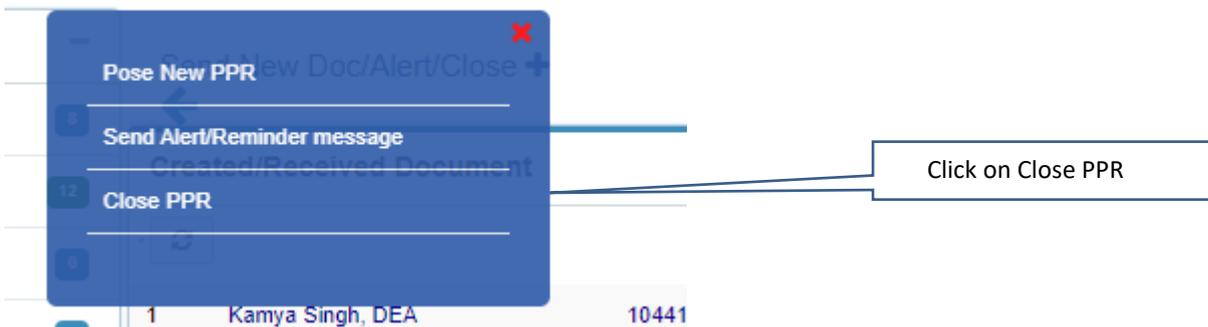
4.2. Send Mission visits request & Mission visits Approvals

This module provides the facilities to send mission visits request against project number, loan number, TA, and Seminar or any others points.

Some of the Icons used in this module are:

📘 ➜ View document detail

✉️ ➜ New Message

🗑️ ➜ Send Reminder to user for sent document

🚫 ➜ Close document

➡️ ➜ Add user to recipient list

4.2.1. How to send Mission visits request?

Step 1   Send Mission Visits Request

Step 2   Click on Send New Doc/Alert/Close or move you mouse pointer on Mission Clearance option on top menu.

Step 3   Click on Send New Mission Request or click on create mission request on top menu.

Send New Doc/Alert/Close

Created/Received Document

Send New Mission Request

Send Alert/Reminder message

Close PPR

Click Send New Mission Request

Click on Send New Doc/Alert/Close
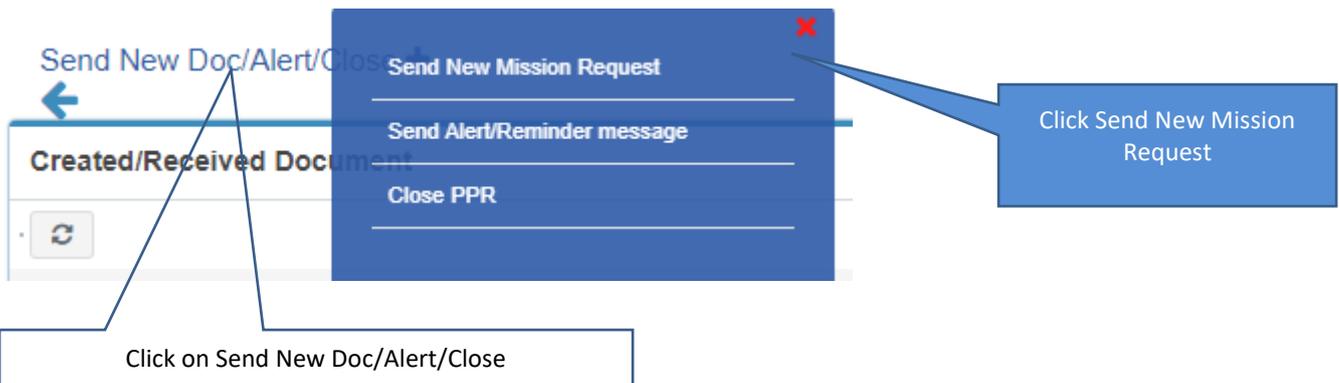
Mission Request Form Details

Department of Economic Affairs
Ministry of Finance.
Government of India.

Mission Clearance Details Form

DashBoard	Mission Clearance	Document Log	MIS Reports	User N	Change Password	Contact Us	Logout

Mission Clearance Request

Request Code/Name*	Enter request name		
From*	ADBMC ADBMC ⌄ Senior Project Asst. , Asian Development Bank		
To*	----------SELECT---------- ⌄ **DEA-MOF**		

SI No	Items		
1	Mission For*	○ Loan/Project ○ TA-PPTA,CDTA,PATA ○ Seminar/Conference/Workshop/Others ○ Others	
2	Loan/Project No.	:	
	Loan/Project Name	:	
	Loan Size	:	
	Loan/Project Closing Date	:	
	PPR/PFR Number *	---Select --- ⌄	
3	Mission Type*	----------SELECT---------- ⌄	
4	Mission Duration and Location*	From Date : [Select Date] To Date : [Select Date] Location : [Enter Location]	
5	Mission Purpose and expected outcomes from the mission output*		
6	Has convenience of Project Authorities been obtained for the proposed mission*	Yes ⌄	
7	Mission Composition Members*	Select ⌄	Add New Member
8	Indian officials to be met during the Mission*	Select Agency ⌄	Add New Member
9	Dates(s) Of Wrap up meeting with Executing Agency		
10	Proposed Date for Wrap up with DEA	Select Date Time Enter Time	
11	**Details of last Mission**		
	Dates	From : [Select Date]	To : [Select Date]
	Date of Wrap up in DEA	Select Date	
	Date of Aide Memoire	Select Date	

See Preview   Save as Draft   Back to Inbox

Click See preview details

Click to save details in Draft

Mission Request Preview

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| DashBoard | Mission Clearance | Document Log | User Manual | Change Password | Contact Us | Logout |

Mission Clearance Request

MISSION CLEARANCE REQUEST

Date:26 Jul 2020

Mission Preview Details

| From: | Balaji K , Operations Coordinator , Asian Development Bank |
| To: | Sameer Kumar Khare--JS(MI) DEA-MOF |

SNO.	Item	Details
1.	Mission For :1002 - testing	
	Loan Details :	3223 - INFRASTRUCTURE DEVELOPMENT PROGRAM FOR TOURISM - PROJECT 3 (M0046)
2.	Loan Details :	
	Loan No.	3223
	Loan Name.	INFRASTRUCTURE DEVELOPMENT PROGRAM FOR TOURISM - PROJECT 3 (M0046)
	Size	105.46
	Loan Closing Date.	30 Jun 2020
	PPR/PFR	9977--Uttar Pradesh Power Sector Improvement Project
3.	Mission Type(Consultation/Review/Appraisal/Fact Finding/Others)	Appraisal
4.	Mission Duration and Location	15 Jul 2020 To 30 Jul 2020 , New Delhi
5.	Mission Purpose and expected outcomes from the Mission	testing purpose
6.	Has Convenience of Project Authorities been obtained for the proposed mission	Yes

7.	Mission Composition(Name and Designation of the members of the mission)

Name	Designation
H.K. Varma	Senior Project Implementation Officer, INRM

8.	Indian Officials to be met during the Mission

Agency	Name	Designation
AACP - Project Coordination Unit(PCU) ARIAS Society	Awanish Kumar Awasthii	Additional Chief Secretary and Director General

9.	Date(s) for wrap up meeting with Executing Agency	testing agency
10.	Proposed date for wrap up with DEA	30 Jun 2020 2:00PM
11.	Proposed date for wrap up with DEA	
	a. Dates	11 Dec 2014 To 30 Jun 2020
	b. Dates of wrap up in DEA	16 Jul 2020
	c. Date of Aide Memoire	17 Jul 2020

Balaji K
Operations Coordinator
Asian Development Bank

Transfer to Document Log for Sending ⇨   Back

Click to Back to Mission clearance page for editing details

Click to submit mission with document log features

Mission Request Document Details

4.2.2. How to see received approval on mission?

Step 1   Click on Send Mission visits request.

Step 2   Click on Click on Received tab on left panel (By default received tab is selected) as shown on screen.

Proposal Doc   ━

Send New Doc/Alert/Close **+**

◀

Received	1
Sent	
Draft	1
Alert	17
Closed	1

Created/Received Document   Search

🔄   1-1/1 ‹ ›

Rishikesh Singh   4 - 4-testing mission approval...   4 - TA-7073   Mission Clearance   09 Jul 2020

1-1/1 ‹ ›

Click on received tab

Click to see details of received approval

Mission approval details

🔷 **Department of Economic Affairs**
Ministry of Finance.
Government of India.

to main Content | A+ | A- | A   ✉ 0   👤▾

| DashBoard | Mission Clearance | Document Log | User Manual | Change Password | Contact Us | Logout |

Document Details   View All 🔍   Print 🖨

Subject	4-testing mission approval							
Document Type	Mission Clearance	Sector	Others	Loan		TA No	7073	
Document ID	6	Parent Document ID	4	File Tracking ID		Due Date	16 Jul 2020	Project
Sender Name	Rishikesh Singh	Agency	DEA					

Send To Balaji K, Asian Development Bank   CC To:

Attached File
MissionClearanceApproval4.pdf
MissionClearanceRequest4.pdf

Message We wish to notify that the mission clearance

Reference No: 4

Request name: Mission Request 4 - testing mission approval (7073 - DEV PWR SYSTM MSTR)

submitted to the Department of Economic Affairs, Government of India on 09 Jul 2020 has been approved.
The relevant approval documents have been attached herewith.

Best regards,

[Forward]   [Reply to all]   [Reply]   [Back]   [No Action]

4.2.3. How to Approve pending missions?

Step 1   Click on Send Mission visits request.

Step 2   Click on Click on Received tab on left panel (By default received tab is selected) as shown on screen.

Step 3   Click on Attached File to view complete details of Mission clearance.

Step 4   Click on Open Mission Clearance Request.

Step 5   Click on Approve.

Step 6   Enter DEA file number

Step 7   Click on Save & Send (screen attached step by step)

Click on Send Mission visits request ->Click on Click on Received tab on left panel (By default received tab is selected)

Mission Request Details

Department of Economic Affairs
Ministry of Finance.
Government of India.

| DashBoard | Master | PPR Details | Comments | Meeting Details | MIS Reports | User Creation/Details | Mission Clearance | Document Log | GFR - 25 | User Log | User Manual | Change Password | Contact Us | Logout |

Document Details

View All

Subject	12-pramod

Document Type	Mission Clearance	Sector	Human Resource

Pipeline	P121190

Document ID	36

Due Date	09 Aug 2019

Sender Name	Aiib aiib	Agency	AIIB

Send To	Rishikesh Singh, Department of Eco	CC To:	

Click here to download Details

Attached File	MissionClearanceRequest12.pdf

Message	A mission clearance request has been submitted to you for review and approval by Aiib aiib, director Asian Infrastructure Investment Bank on 28 Jun 2019. Request No: 12 Name: pramod We await your response to this request. Regards Aiib aiib director Asian Infrastructure Investment Bank

Click here to submit request

Open mission clearance request

| Forward | Reply to all | Reply | Back | No Action |

Mission Request Filled Details

DashBoard | Master | PPR Details | Comments | Meeting Details | MIS Reports | User Creation/Details | Mission Clearance | Document Log | GFR - 25 | User Log | User Manual | Change Password | Co

MISSION CLEARANCE REQUEST

From Aiib aiib,director,Asian Infrastructure Investment Bank
To Rishikesh Singh,Director,Department of Economic Affairs

Date   26 July 2020

Mission Details

SN.	Item		Details
Mission Request Code : 12			
1.	a. Pipeline	☑	P121190-Eastern Dedicated Freight Corridor - II
	b. Portfolio	☐	
	c. AAA	☐	
	d. Seminar/Conference/Workshop/Others	☐	
2	**Project/Loan Details**		
	a. Name		Eastern Dedicated Freight Corridor - II
	b. No.		P121190
	c. Size/Amount in USD Million		879
	d. Date of Closing		12 Apr 2019
3	Mission Type(Consultation,Review,Appraisal,Fact Finding,Others)		Consultation
4	Mission Duration and Location		From : 19 Jun 2019 To : 03 Jul 2019 At sdf
5	Mission Purpose and expected outcomes from the Mission		sdf
6	Has Convenience of Project Authorities been obtained for the proposed mission		No

7 — Mission Composition(Name and Designation of the members of the mission)

Name	Designation
pramod pramod	sdflkjsdf

8 — Indian Officials to be met during the Mission

Agency	Name	Designation
AACP - Project Coordination Unit(PCU) ARIAS Society	dfgdf dfgdf	dfg

SN.	Item	Details
9	Date(s) for wrap up meeting with Executing Agency	
10	Proposed date for wrap up with DEA	20 Jun 2019 sdf
11	Details of last mission	
	a. Dates	From 14 Jun 2019 To 20 Jun 2019
	b. Dates of wrap up in DEA	20 Jun 2019
	c. Date of Aide Memoire	18 Jun 2019

Back to DashBoard   **Print**

Aiib aiib
director
Asian Infrastructure Investment Bank

○Approve
○Reject
○Clarification Request

Click to Approve/Reject/Clarification request

Mission Request Approval Details

4.2.4. How to see sent mission request details?

Step 1   Click on Send Mission visits request.

Step 2   Click on Click on sent tab on left panel.

Step 3   Click on any one to view details.

Step 4   User can also send reply /Reminder on it.

4.2.5. How to see draft mission request details?

Step 1   Click on Send Mission Visits Request.

Step 2   Click on Draft tab on left panel.

Step 3   In right panel, all Mission Draft request will appear.

Click on Draft tab

Click here to edit the details

4.2.6. How to send Alert/Reminder on mission request?

Please see the point **4.2.5** (How to see the sent details)

4.2.7. How to see close project details?

This module is same for all, for more details please see the point **4.1.6**

4.2.8. How to see all mission request?

Step 1   Move your mouse pointer on Mission Clearance.

Step 2   Click on All Mission Request as shown on screen.

Click here

All Mission Request Details with various filter

Subject	Type	Description	Mission Type	Send To	Created Date	Start Date	End Date	Status	View Request Pdf	View Approval Pdf	View Aide Meimare	Addition	Others
1002-testing	Loan	3223-INFRASTRUCTURE DEVELOPMENT PROGRAM FOR TOURISM - PROJECT 3 (M0046)	Appraisal	Sameer Kumar Khare	26 Jul 2020	15 Jul 2020	30 Jul 2020	Pending				Addition	Close
6-ddd	Loan	3396-BIHAR NEW GANGA BRIDGE PROJECT	Consultation	Ajay S Singh	09 Jul 2020	17 Jul 2020	21 Jul 2020	Pending				Addition	Close
5-ok lon project	Loan	3073- NORTH EASTERN STATE ROADS INVESTMENT PROGRAM - PROJECT 2	Appraisal	Rishikesh Singh	09 Jul 2020	28 Jul 2020	31 Jul 2020	Pending				Addition	Close
4-testing mission approval	TA	7073-DEV PWR SYSTM MSTR	Review	Rishikesh Singh	09 Jul 2020	21 Jul 2020	08 Aug 2020	Approved				Addition	Close
2-testing two	Loan	3573-HIMACHAL PRADESH SKILLS DEVELOPMENT PROJECT	Review	Rishikesh Singh	09 Jul 2020	02 Jul 2020	14 Jul 2020	Pending				Addition	Close
1-testing mission	Loan	2794-HIMACHAL PRADESH CLEAN ENERGY TRANSMISSION INVESTMENT PROGRAM PROJECT - 1	Consultation	Ajay S Singh	09 Jul 2020	09 Jul 2020	14 Jul 2020	Pending				Addition	Close
1002-testing	Loan	3223-INFRASTRUCTURE DEVELOPMENT PROGRAM FOR TOURISM - PROJECT 3 (M0046)	Appraisal	Sameer Kumar Khare	26 Jul 2020	15 Jul 2020	30 Jul 2020	Pending				Addition	Close
6-ddd	Loan	3396-BIHAR NEW GANGA BRIDGE PROJECT	Consultation	Ajay S Singh	09 Jul 2020	17 Jul 2020	21 Jul 2020	Pending				Addition	Close
5-ok lon project	Loan	3073- NORTH EASTERN STATE ROADS INVESTMENT PROGRAM - PROJECT 2	Appraisal	Rishikesh Singh	09 Jul 2020	28 Jul 2020	31 Jul 2020	Pending				Addition	Close
4-testing mission approval	TA	7073-DEV PWR SYSTM MSTR	Review	Rishikesh Singh	09 Jul 2020	21 Jul 2020	08 Aug 2020	Approved				Addition	Close
2-testing two	Loan	3573-HIMACHAL PRADESH SKILLS DEVELOPMENT PROJECT	Review	Rishikesh Singh	09 Jul 2020	02 Jul 2020	14 Jul 2020	Pending				Addition	Close
1-testing mission	Loan	2794-HIMACHAL PRADESH CLEAN ENERGY TRANSMISSION INVESTMENT PROGRAM PROJECT - 1	Consultation	Ajay S Singh	09 Jul 2020	09 Jul 2020	14 Jul 2020	Pending				Addition	Close

4.2.9. How to see no action taken by DEA?

Step 1   Move your mouse pointer.

Step 2   Click on No Action taken by DEA as shown on screen.

No Action taken by DEA details

Mission Clearance Request

Mission Clearance No Action taken by DEA

MC Code	Type	Description	Mission Type	Send To	Start Date	End Date	Created Date	
6-ddd	Loan	3396-BIHAR NEW GANGA BRIDGE PROJECT	Consultation	Ajay S Singh	17 Jul 2020	21 Jul 2020	09 Jul 2020	View Attachment
2-testing two	Loan	3573-HIMACHAL PRADESH SKILLS DEVELOPMENT PROJECT	Review	Rishikesh Singh	02 Jul 2020	14 Jul 2020	09 Jul 2020	View Attachment
1-testing mission	Loan	2794-HIMACHAL PRADESH CLEAN ENERGY TRANSMISSION INVESTMENT PROGRAM PROJECT - 1	Consultation	Ajay S Singh	09 Jul 2020	14 Jul 2020	09 Jul 2020	View Attachment

4.2.10. How to see sent document details?

User can see all sent document including mission clearance and aide memoire module.

Step 1   Move your mouse pointer on Document log

Step 2   Click on Document Sent as shown on screen.

Step 3   **User can also create the new Document including Aide memoire, just click on Add New button on left side of the of window as shown in screen.**

Sent Document details with various filter option

******* User can also filter this report using given filter option, user can also send new documents, view document, send reminder, and close document features from this page**********

4.2.11. How to see received document details?

Step 1   Move your mouse pointer on Document Log.

Step 2   Click on Document Received.

Step 3   User can also create the new Document including Aide memoire, just click on Add New button on left side of the of window as shown in screen.

Received document Details with various filter

4.2.12. How to see draft document details?

Step 1   Move your mouse pointer on Document Log.

Step 2   Click on Draft.

Step 3   **User can also create the new Document including Aide memoire, just click on Add New button on left side of the of window as shown in screen.**

Draft Document Details

4.2.13. How to send reminder on specific mission/documents/aide memoire?

Please see above point 4.2.4

4.2.14. How to close document log?

Please see above point 4.2.4

4.3. Project Concept Preparation & Clearance

This module is used to update the status of Project. It is only access to MDB's/BA's staff, except MDB's/BA's staff, Project Authority can also see the status of project which will submitted by MDB's/BA's.

4.3.1. How to Submit Project Preparation & clearance

Step 1	Click on Project Preparation & Clearance
Step 2	Click on the Send New Doc/Alert/Close.
Step 3	Click on Send Project Preparation Concept.
Step 4	Fill entire details as shown in screen and Submit

Project Preparation & Concept form

4.3.2. How to see to submitted project preparation & clearance?

Step 1   Click on Project Preparation & Clearance

Step 2   Click on Sent tab on left panel.

Step 3   Click on any one on right side shown details to view filled details.

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Proposal Doc

Received	2
Responded	0
Sent	8
Draft	0
Alert	0
Clo	2

Send New Doc/Alert/Close +

Sent Document   Search

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1	ADB, ADB	9960 - Meghalaya Power Sector Improvement Project...	8 -	Submitted	23 Jun 2020
2	ADB, ADB	10327 - Strengthening MSME Cluster Ecosystem through inst...	7 - ok done...	Confirmation sent by DEA	04 May 2020
3	ADB, ADB	10327 - Strengthening MSME Cluster Ecosystem through inst...	6 - ok done...	Submitted	04 May 2020
4	ADB, ADB	10085 - Bangalore Smart Energy Efficient Power Distributi...	5 -	Submitted	24 Apr 2020
5	ADB, ADB	10111 - Tripura Power Generation Upgradation & Distri...	4 - sdfsdf	Submitted	23 Apr 2020
6	ADB, ADB	10007 - "Supporting Civil Service Training Under DoPT" Pr...	3 - fdssadfsdfsd...	Submitted	22 Apr 2020
7	ADB, ADB	10107 - Protection of Vulnerable catchment areas in Megha...	2 - dfdsfd...	Confirmation sent by DEA	12 Apr 2020
8	ADB, ADB	10020 - Andhra Pradesh Climate Resilient 'Zero-Budget' Na...	1 - rtereb retre...	Submitted	12 Apr 2020

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Click to show sent record

Click to anyone to see details

Project Preparation & Concept Sent details

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Submitted details

Project Concept preparation and clearance - 6

10327 - Strengthening MSME Cluster Ecosystem through institutional network of EDCs

View Comments   View MoM   View PosedDocument

SUBMITTED DETAILS

Project Concept preparation and clearance -	View Attachment
Remarks -	ok done
Submitted by -	ADB, ADB
Submitted on -	04 May 2020

Back

4.4. Fact Finding PRC

Project authority can submit PRC through this module to MDB's/BA's for clearance. MDB's/BA's users have rights to approve or reject PRC. To open this module, click on Inbox section after login-> click on Fact Finding PRC box.

4.4.1. How to submit new PRC?

Step 1   Click on Fact Finding PRC box.

Step 2   Clin on Send New/Doc/Alert/Close.

Step 3   Click on Create New PRC.

Step 4   Select PPR.

Step 5   Select status for each section of PRC- Yes/No/NA and Upload PDF file if you select Yes.

Step 6   Enter Comments if required.

Step 7   Submit details.
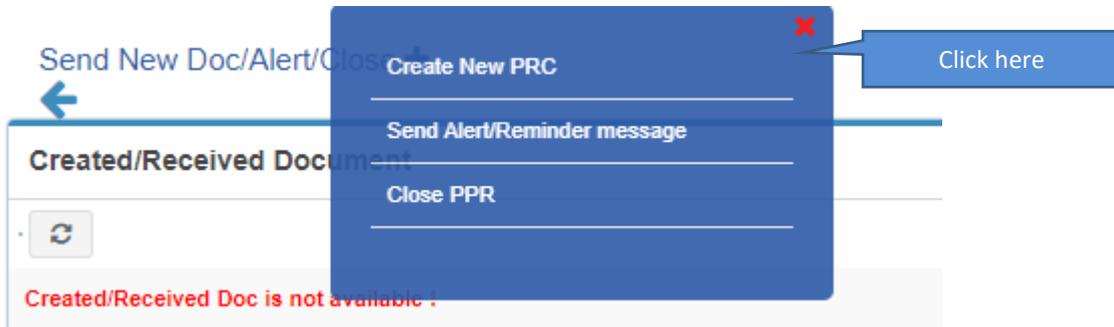
Fact Finding PRC Entry form
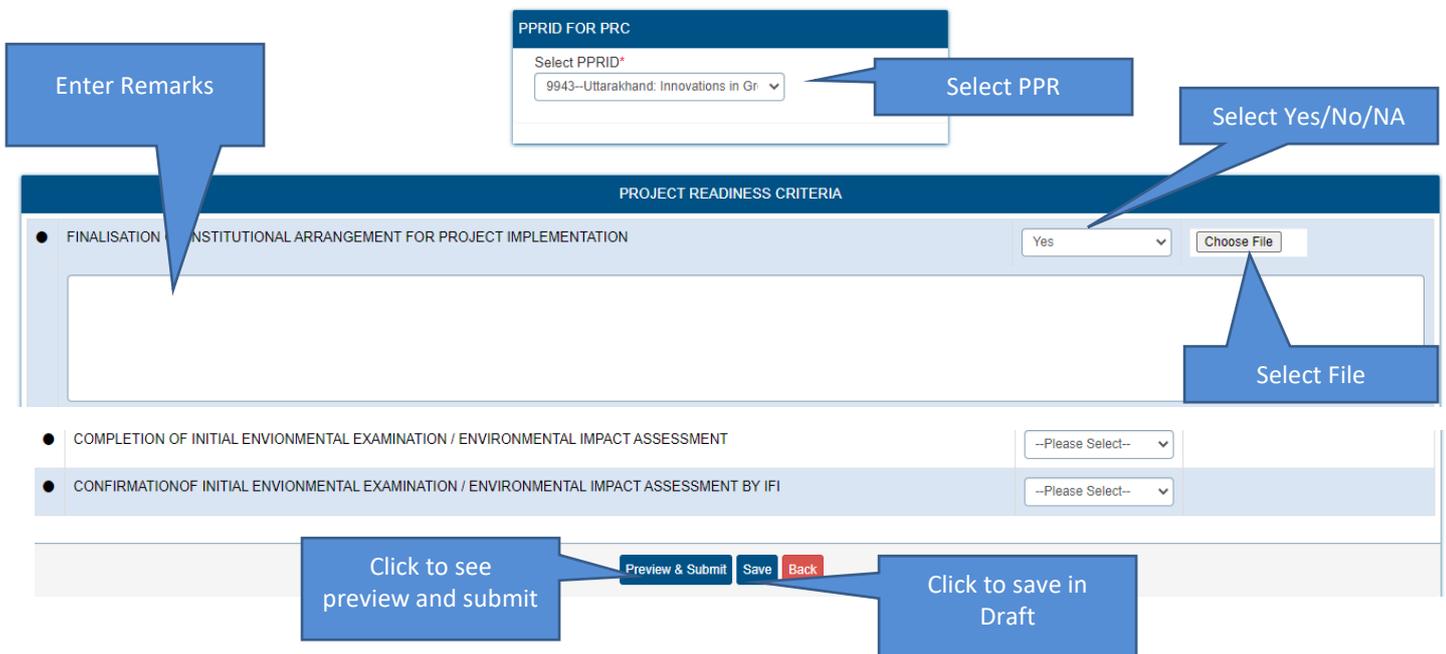
4.4.2. How to View received/Pending action on PRC/Received?

Step 1   Click on Fact Finding PRC Box.

Step 2   Click on Received tab on left panel.

Step 3   In right panel, all received PRC will be appeared.

Step 4   Click on any one to take action.

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Proposal Doc −

Received	2
Responded	3
Sent	3
Draft	1
Alert	4
Closed	2

Send New Doc/Alert/Close ✚

Created/Received Document   Search

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| 1 | ADB, ADB | 10111 - Tripura Power Generation Upgradation & Distri... | 4 - ... | Approved | 04 May 2020 |
| 2 | ADB, ADB | 10004 - Himachal Pradesh Flood and River Management Proje... | 1 - ... | Approved | 13 Apr 2020 |

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Click to view & take required action

Fact Finding PRC received details for Approve/Reject

Preliminary Project Report Portal.
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PRC Before Loan Negotiation Approve/Reject

Note: Final action will be submitted on after click of Submit button

PRC BEFORE LOAN NEGOTIATION

PRC	REQUIRED ACTION/ACTION TAKEN	VIEW DOCUMENT
BUDGET PROVISION FOR EAP MADE	✔ ✖	View Attachment
FINALIZATION OF PROJECT IMPLEMENTATION PLAN	No	
FINALIZATION OF ADMINISTRATION MANUAL		
FINALIZATION OF MEMORANDUM COVERING SCOPE, ORGANIZATION AND ITS TOR, DELEGATION OF POWERS, PROJECT PROCUREMENT STRATEGY, BUDGETING, DISBURSEMENT, REPORTING AND AUDITING ARRANGEMENTS	NA	
FINALIZATION OF FINANCIAL MANAGEMENT ARRANGEMENTS INCLUDING YEARLY BUDGET REQUIREMENTS, FUND FLOW, ACCOUNTING SYSTEMS AND PROCESS, FINANCIAL REPORTING, EXTERNAL AND INTERNAL AUDITING ARRANGEMENT, STAFFING & DISBURSEMENT ARRANGEMENTS	No	
PLACEMENT OF PROJECT MANAGEMENT CONSULTANT	No	
AT LEAST 50% OF LAND ACQUISITION (IF REQUIRED) HAS BEEN COMPLETED & LAND POSSESSION OBTAINED FREE FROM ALL ENCUMBRANCES	No	
ADMINISTRATIVE CLEARANCE FOR TEMPORARY USE OF LAND I.E. RIGHT OF WAY HAS BEEN TAKEN	No	
ADMINISTRATIVE APPROVAL FOR SHIFTING OF UTILITIES HAS BEEN TAKEN	No	
ALL ENVIRONMENTAL CLEARANCES IN PLACE	NA	
ALL FOREST CLEARANCES IN PLACE	No	
EFC (CENTRAL MINISTRIES OR DEPARTMENTS) / PIB (CENTRAL PSUS) / BOARD APPROVALS (FOR OTHER CENTRAL ENTITIES ENGAGED IN ON-LENDING) / CCEA (CENTRAL GOVERNMENT LOANS) / STATE CABINET (STATE GOVT LOANS) ARE IN PLACE	No	
BIDS FOR CONTRACTS FOR GOODS AND SERVICES WORTH AT LEAST 30% OF PROJECT COST (OR OF THE FIRST PHASE IN CASE OF A MULTI-PHASE PROGRAMMATIC APPROACH) ARE READY FOR AWARD+	No	
PLAN / TIMELINE FOR FLOATING OF BIDS FOR CONTRACTS FOR REMAINING GOODS AND SERVICES IS READY	No	
BIDS FOR ALL KEY CONSULTANT CONTRACTS ARE READY FOR AWARD+	NA	
BID FOR IVA IS READY FOR AWARD IN CASE OF P FOR R+	NA	
COMPLETION OF PRIOR ACTIONS IN CASE OF DPL+	No	

Click to approve

Click to reject

Click to view document

Submit   Back

4.4.3. How to view responded action?

Step 1   Click on Fact Finding PRC box

Step 2   Click on responded tab on left side.

Step 3   In side panel, click on any one to view details.

Fact Finding PRC Responded Details

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PROJECT READINESS CRITERIA		
PRC	**REQUIRED ACTION/ACTION TAKEN**	**VIEW DOCUMENT**
● FINALISATION OF INSTITUTIONAL ARRANGEMENT FOR PROJECT IMPLEMENTATION	Approved	View Attachment
● FINALISATION OF FUND FLOW ARRANGEMENT	Approved	View Attachment
● SETTING UP OF PROJECT MANAGEMENT UNIT	Approved	View Attachment
● ISSUE OF POSTING ORDERS OF KEY PROJECT STAFF+	Approved	View Attachment
● JOINING REPORTS OF KEY PROJECT STAFF+	Approved	View Attachment
● FINALISATION OF PROCUREMENT STRATEGY	Approved	View Attachment
● FINALISATION OF PROCUREMENT PLAN FOR GOODS & SERVICES	Approved	View Attachment
● FINALISATION OF TORs FOR CONSULTANCY CONTRACTS+	Approved	View Attachment
● FINALISATION OF TORs FOR INDEPENDENT VERIFICATION AGENCIES+	Approved	View Attachment
● FINALISATION OF DOCUMENTS FOR PREQUALIFICATION OF CONTRACTORS+	Approved	View Attachment
● FINALISATION OF RFPs FOR CONSULTANCY CONTRACTS+	Approved	View Attachment
● FINALISATION OF RFPs FOR INDEPENDENT VERIFICATION AGENCIES+	Approved	View Attachment
● FINALISATION OF DPRs OF CONTRACTS+	Approved	View Attachment
● FINALISATION OF BID DOCUMENTS OF CONTRACTS+	Approved	View Attachment
● FINALISATION OF THE CAPACITY BUILDING CALENDER UNDER THE PROJECT	Approved	View Attachment
● CONFIRMATION OF THE CAPACITY BUILDING CALENDER UNDER THE PROJECT BY DEA	Approved	View Attachment
● PROCUREMENT TRAINING OF THE PROJECT STAFF	Approved	View Attachment
● FINALISATION OF LAND ACQUISTION PLAN	Approved	View Attachment
● FINALISATION OF RELIEF & RESETTLEMENT PLAN	Approved	View Attachment
● BUDGET PROVISION FOR ATLEAST 50% OF THE LAND ACQUISTION COSTS	Approved	View Attachment
● CONFIRMATION OF RELIEF & RESETTLEMENT PLAN BY IFI	Approved	View Attachment
● FINALISATION OF ENVIRONMENTAL MANAGEMENT PLAN	Approved	View Attachment
● CONFIRMATION OF ENVIRONMENTAL MANAGEMENT PLAN	Approved	View Attachment
● COMPLETION OF INITIAL ENVIONMENTAL EXAMINATION / ENVIRONMENTAL IMPACT ASSESSMENT	Approved	View Attachment
● CONFIRMATIONOF INITIAL ENVIONMENTAL EXAMINATION / ENVIRONMENTAL IMPACT ASSESSMENT BY IFI	Approved	View Attachment

[View All Attachment] [Back]

4.4.4. How to see sent PRC status?

Step 1   Click on Fact Finding PRC box.

Step 2   Click on Sent Tab on left panel.

Step 3   In side panel, all sent PRC with status will appear, click on any one to view complete details.

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Proposal Doc —

- 📩 Received [2]
- 📩 Responded [3]
- 📩 Sent [3]
- 📩 Draft [1]
- 📩 Alert [4]
- 📩 Closed [2]

Send New Doc/Alert/Close +
←

Sent Document   Search

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1	ADB, ADB	10111 - Tripura Power Generation Upgradation & Distri...	4 - ...	Approved	04 May 2020
2	ADB, ADB	10007 - "Supporting Civil Service Training Under DoPT" Pr...	7 - tt...	Submitted	25 Apr 2020
3	ADB, ADB	10004 - Himachal Pradesh Flood and River Management Proje...	1 - ...	Approved	13 Apr 2020

1-3/3 < >

4.4.5. How to resubmit PRC in case of rejection?

Step 1   Click on Fact Finding PRC box.

Step 2   Click on received tab on left panel.

Step 3   In right side panel, all received PRC including approved/Rejected will show.

Step 4   Click on rejected PRC, user will redirect to PRC submission form.

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Proposal Doc —

- 📩 Received [2]
- 📩 Responded [3]
- 📩 Sent [3]
- 📩 Draft [1]
- 📩 Alert [4]
- 📩 Closed [2]

Send New Doc/Alert/Close +
←

Created/Received Document   Search

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| 1 | ADB, ADB | 10111 - Tripura Power Generation Upgradation & Distri... | 4 - ... | Approved | 04 May 2020 |
| 2 | ADB, ADB | 10004 - Himachal Pradesh Flood and River Management Proje... | 1 - ... | Approved | 13 Apr 2020 |

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Fact Finding PRC Resubmission details

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PPRID FOR PRC

Select PPRID*

10009--Supporting Civil Service Traini ⌄

PROJECT READINESS CRITERIA ID - 4		
● FINALISATION OF INSTITUTIONAL ARRANGEMENT FOR PROJECT IMPLEMENTATION	--Please Select-- ⌄	
● FINALISATION OF FUND FLOW ARRANGEMENT	--Please Select-- ⌄	
● SETTING UP OF PROJECT MANAGEMENT UNIT	--Please Select-- ⌄	
● ISSUE OF POSTING ORDERS OF KEY PROJECT STAFF+	--Please Select-- ⌄	
● JOINING REPORTS OF KEY PROJECT STAFF+	--Please Select-- ⌄	
● FINALISATION OF PROCUREMENT STRATEGY	--Please Select-- ⌄	
● FINALISATION OF PROCUREMENT PLAN FOR GOODS & SERVICES	--Please Select-- ⌄	
● FINALISATION OF TORs FOR CONSULTANCY CONTRACTS+	--Please Select-- ⌄	
● FINALISATION OF TORs FOR INDEPENDENT VERIFICATION AGENCIES+	--Please Select-- ⌄	
● FINALISATION OF DOCUMENTS FOR PREQUALIFICATION OF CONTRACTORS+	--Please Select-- ⌄	
● FINALISATION OF RFPs FOR CONSULTANCY CONTRACTS+	--Please Select-- ⌄	
● FINALISATION OF RFPs FOR INDEPENDENT VERIFICATION AGENCIES+	--Please Select-- ⌄	
● FINALISATION OF DPRs OF CONTRACTS+	--Please Select-- ⌄	
● FINALISATION OF BID DOCUMENTS OF CONTRACTS+	--Please Select-- ⌄	
● FINALISATION OF THE CAPACITY BUILDING CALENDER UNDER THE PROJECT	--Please Select-- ⌄	
● CONFIRMATION OF THE CAPACITY BUILDING CALENDER UNDER THE PROJECT BY DEA	--Please Select-- ⌄	
● PROCUREMENT TRAINING OF THE PROJECT STAFF	--Please Select-- ⌄	
● FINALISATION OF LAND ACQUISTION PLAN	--Please Select-- ⌄	
● FINALISATION OF RELIEF & RESETTLEMENT PLAN	--Please Select-- ⌄	
● BUDGET PROVISION FOR ATLEAST 50% OF THE LAND ACQUISTION COSTS	--Please Select-- ⌄	
● CONFIRMATION OF RELIEF & RESETTLEMENT PLAN BY IFI	--Please Select-- ⌄	
● FINALISATION OF ENVIRONMENTAL MANAGEMENT PLAN	--Please Select-- ⌄	
● CONFIRMATION OF ENVIRONMENTAL MANAGEMENT PLAN	--Please Select-- ⌄	
● COMPLETION OF INITIAL ENVIONMENTAL EXAMINATION / ENVIRONMENTAL IMPACT ASSESSMENT	--Please Select-- ⌄	
● CONFIRMATIONOF INITIAL ENVIONMENTAL EXAMINATION / ENVIRONMENTAL IMPACT ASSESSMENT BY IFI	--Please Select-- ⌄	

Preview & Submit | Save | Back

4.4.6. How to save/edit PRC in/from draft?

Step 1 Click on Fact Finding PRC box.

Step 2   Click on draft tab on left panel.

Step 3   In right side panel, all draft PRC request will appear.

Step 4   Click on any one to fill complete details.

4.5. Send MC Request Aide Memoire/Aide Memoire Confirmation/Document Log

This module enables to sending aide memoire details to DEA users after mission clearance for their confirmation.

4.5.1. How to Create/Save Draft/Send Aide Memoire?

Step 1   Click on MC Request Aide Memoire Box.

Step 2   Click on Send new Doc/Alert/Close.

Step 3   Click on Send Aide Memoire.

Step 4   Fill entire details and click on send.

Aide Memoire Entry form Details

Select Aide Memoire Document Type

This field is auto generated

User these buttons to add and remove recipients

Click to send details

Click to save details in draft

4.5.2. How to see received Aide memoire & send confirmation on Aide memoire (Only for DEA)?

Step 1   Click on Aide Memoire Confirmation.

Step 2   Click on Received tab on left panel.

Step 3   In right side panel, all received aide memoire request will appear.

Step 4   Click on any one to view details and reply.

View Aide memoire details & send reply if required

Aide memoire reply details.

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Document Name	aide memore					
Document Type	Aide Memoire	Category	Transport	Loan		TA No
Project	43166-25	File Tracking ID	123	Sender Name	Balaji K	Document ID 1002
Due Date	05 Aug 2020					

Attached Document	GFR25_28_07_2020_10_41.pdf ☑ 📥
	Choose File No file chosen
	Clear

Reply Message:
aide memoire testing

ok done

Click on send button to submit reply

Back Send Close

4.5.3. How to see received reply on Aide memoire/Forwarded Aide Memoire?

Step 1 Click on Send MC Aide memoire Confirmation

Step 2 Click on Received tab on left panel

Step 3 In right panel, all received document will appear.

Step 4 Click on any one to view complete details.

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Proposal Doc	—
🗀 Received	1
🗀 Sent	0
🗀 Draft	0
🗀 Alert	14
🗀 Closed	1

Send New D...

Click on Received

Created/Received Document Search

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Click to view Details EWD: sadfasdfas... Aide Memoire 18 Jul 2019

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Replied/forwarded Details.

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Document Details

View All

Subject	FWD: sadfasdfas		
Document Type	Aide Memoire	Sector	Energy
Pipeline	P12119045		
Document ID	34	Parent Document ID	33
File Tracking ID	sdafasdf	Due Date	25 Jul 2019
Sender Name	Aiib aiib	Agency	AIIB
Send To	Rishikesh Singh, Department of Economic Affairs	CC To:	
Attached File	Choose File No file chosen Only doc, docx, pdf, PDF, xls, xlsx, ppt, pptx File are allowed.		
Message	pramod ------------------Forward Message---------------- |---------- message ---------- From: AIIB, director, AIIB Date: 18 Jul 2019 Message: sdafasd sdaf sdaf		
Reply Details	Date: 7/18/2019 11:45:44 AM To: Aiib aiib, director, AIIB From: RishikeshSingh, Director, DEA Reply: pramod pramod |----------------Forward Message---------------- |---------- message ---------- |From: AIIB, director, AIIB |Date: 18 Jul 2019 |Message: sdafasd sdaf sdaf Date: 7/18/2019 11:45:44 AM To: Aiib aiib, director, AIIB From: RishikeshSingh, Director, DEA Reply: pramod pramod		

[Forward]   [Reply to all]   [Reply]   [Back]   [No Action]

4.5.4. How to see sent Aide Memoire details?

Step 1   Click on Send MC Aide Memoire Confirmation.

Step 2   Click on Sent tab on left panel.

Step 3   In right side panel, all sent details will appear, click on any one to view complete details.

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Document Details

View All | Print

Subject	aide memore								
Document Type	Aide Memoire	Sector	Transport	Loan		TA No			
Document ID	1002	Parent Document ID		File Tracking ID	123	Due Date	05 Aug 2020	Project	43166-25
Sender Name	Balaji K	Agency	ADB						

Send To: Rishikesh Singh, Department of Economic Affairs

CC To:

Attached File: GFR25_28_07_2020_10_41.pdf

Choose File | No file chosen
Only doc, docx, pdf, PDF, xls, xlsx, ppt, pptx File are allowed.

Message: aide memoire testing

Reply Details:
Date: 7/29/2020 11:10:13 AM
To: Balaji K, Operations Coordinator, ADB
From: RishikeshSingh, Director, DEA
Reply: aide memoire testing

ok done

[Forward] [Reply to all] [Reply] [Reminder] [Close] [Back] [No Action]

4.5.5. How to see and edit draft of Aide Memoire?

Step 1   Click on Send MC Aide Memoire Confirmation.

Step 2   Click on Draft tab in left panel, in right side panel, all draft detail will appear.

Step 3   Click on any one to view and submit details.

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Proposal Doc

- Received `0`
- Sent `3`
- Draft `1`
- Alert `17`
- Closed `0`

Send New Doc/Alert/Close +

Draft Document

Search

1-3/1 ‹ ›

| 1 | Balaji K | 3-testing draft - 3394-CLIMATE ADAPTATION IN VENNAR SUB-BASIN IN CAUVERY DELTA PROJECT | | LOAN | 09 Jul 2020 |

1-3/1 ‹ ›

Click on Draft Tab

Click here to edit details

4.6. SRM/MRM.

This module enables to sending SRM/MRM Document.

4.6.1. How to submit SRM/MRM Details?

Step 1   Click on SRM/MRM box.

Step 2   Click on Send New Doc/Alert/Close.

Step 3   Click on Send SRM/MRM.

Step 4   Fill entire details and click on submit.

MRM/SRM Entry Details

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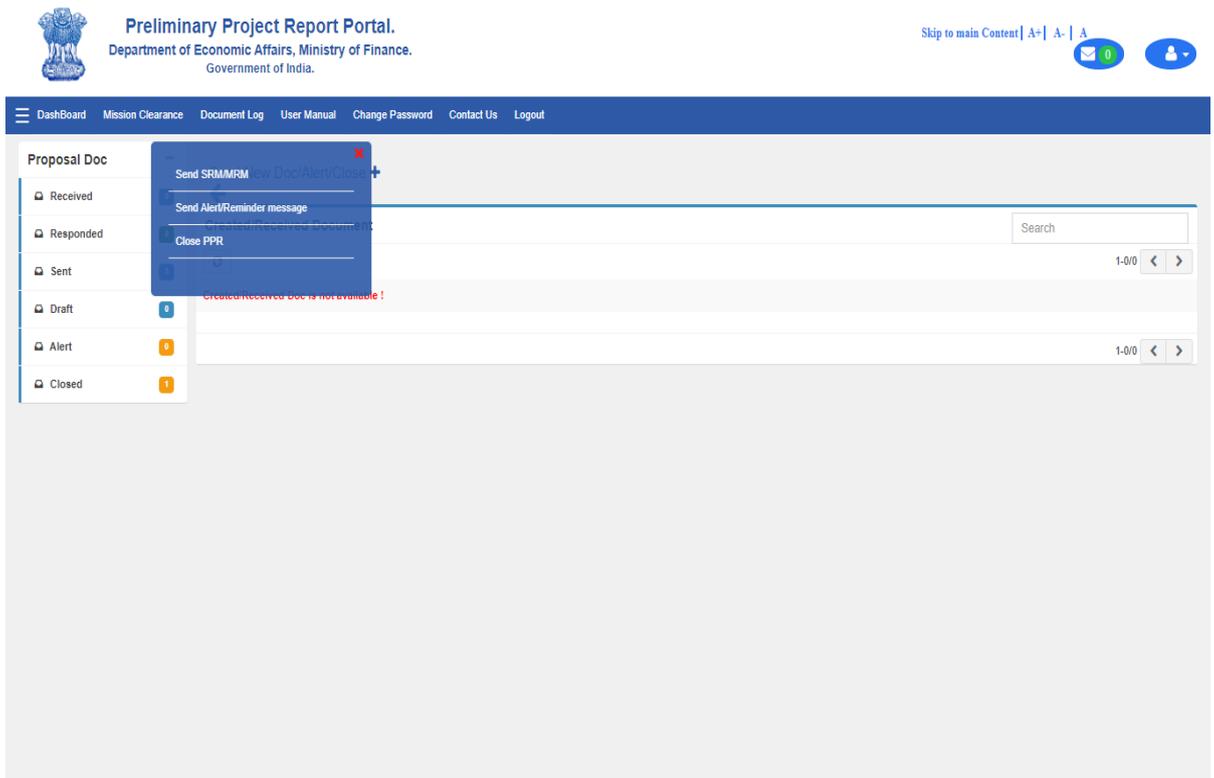
MRM/SRM Confirmation

Select PPR

Select Date

Select Attachment

Select PPR/Project *   10004 - - Himachal Pradesh

Select Date *   DD/MM/YYYY

Attachment *   Choose File   No file chosen
(Only PDF, Max Size of 5MB)

Project Status *   ---- Select Status ----

Remarks/Comments, if any *

B I U abc x₂ x¹ T▾ T▾ Hl▾ T T T ≔ ≔ ≔ ≔ ≔ ≔ ≡ ≡ ≡ ≡ ⤺ ⤻ ⬚ ⬚ ⬚ ⬚ ✂ ⬚ ⬚ ⬚ ⬚ ⬚ 🖨 ⓘ

Add Remarks/ Comment

Project Related Officer list for mail alert

DEA Officer	Project Authority	Bank/Agency Officer
☑Rishikesh Singh-Director-	☑Dr. Basu Sood-Adviser -	☑ADB-Admin-
☑Prakash-Assistant Section Officer-	☑S.K. Dhiman-Chief Engineer-	
☑Chandra Kishore-Assistant Section Officer-		
☑Mr. Shakil Alam-Director-		
☑Mr. Rohit Chawla-Assistant Director-		
☑Mr. Madahv Kumar Jha-Assistant Section Officer-		
☑Kamya Singh-Assistant Section Officer-		
☑Rajeev-Under Secretary-		
☑Basudev Tudu-Under Secretary-		
☑HIMANSHU GANDHI-Under Secretary-		
☑Kamlesh Kumar-Section Officer-		

Click here to submit Record

Submit   Back

4.6.2. How to update SRM/MRM Details?

Step 1   Click on SRM/MRM box.

Step 2   Click on Sent tab on left panel.

Step 3   In right panel, all submitted details will appear, click on any one to update details.

Step 4   Submitted details will appear.

Step 5   Click on update button to update details.

Step 6   Enter details which you want to update.

Step 7   Click on update button.

MRM/SRM submitted details

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DashBoard   Mission Clearance   Document Log   User Manual   Change Password   Contact Us   Logout

MRM/SRM Confirmation - 3

10111 - Tripura Power Generation Upgradation & Distribution Reliability Improvement Project

View Comments   View MoM   View PosedDocument

SRMMRM - View SRMMRM

Remarks/Comments - srm/ ok updated

Project Status - Ongoing

Sent by - ADB, Admin, ADB

Sent on - 18 May 2020

Update Details   Back

Click Update details button to Edit the record

MRM/SRM details to update

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DashBoard   Mission Clearance   Document Log   User Manual   Change Password   Contact Us   Logout

MRM/SRM Confirmation - 3

Select PPR/Project *   [10111 - 123456 - Tripura Po∨]   Select Date *   [06/05/2020]   Attachment *   [Choose File] No file chosen
(Only PDF, Max Size of 5MB)
View Attachment

Project Status *   [Ongoing ∨]

Remarks/Comments, if any *

B *I* U abe x₂ x² T⁻ TT⁻ HI⁻ T₈ T₍ T₍ ...

srm/ ok updated

DEA Officer
☑Rishikesh Singh-Director-
☑Prakash-Assistant Section Officer-
☑Chandra Kishore-Assistant Section Officer-
☑Mr. Shakil Alam-Director-
☑Mr. Rohit Chawla-Assistant Director-
☑Mr. Madahv Kumar Jha-Assistant Section Officer-
☑Kamya Singh-Assistant Section Officer-
☑Rajeev-Under Secretary-
☑Basudev Tudu-Under Secretary-
☑HIMANSHU GANDHI-Under Secretary-
☑Kamlesh Kumar-Section Officer-

Project Authority
☑Praveen kumar-Under Secretary-
☑Naresh Chandra Das-General Manager-

Bank/Agency Officer
☑ADB-Admin-

Click Update button to update record   [Update] [Back]

4.7. PAD/PAM Confirmation.

This module enables to sending PAD/PAM Document.

4.7.1. How to Send PAD/PAM after Aide Memoire?

Step 1   Click on PAD/PAM confirmation box.

Step 2   Click Send New Doc/Alert/Close.

Step 3   Click on Send PAD/PAM after Aide Memoire.

Step 4   Fill entire details and click on submit button.

PAD/PAM confirmation entry form details

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DashBoard   Mission Clearance   Document Log   User Manual   Change Password   Contact Us   Logout

Send PAD/PAM after Aide Memoire

10004 - - Himachal Pradesh Flood and River Management

View Comments   View MoM   View PosedDocument

Select PPR

Add Pad/PAM Document

Add Pad/PAM Date

Select PPR/Project   [10004 - - Himachal Pradesh ▼]   Select PAD/PAM Document   [Choose File] No file chosen   PAD/PAM Date   [DD/MM/YYYY]
(Only PDF, Max Size of 10MB)

Remarks/Comments   **B** *I* U abe x₂ x² T▾ TT▾ HI▾ T T T | ≔ ≔ | ⇥ ⇤ | ≡ ≡ ≡ ≡ | ↺ ↻ | ⬚ ⬚ ⬚ ⬚ | ✂ ▤ ▤ ▤ | 🖨 ◇

Add Remarks/ Comments

Project Related Officer list for mail alert

DEA Officer

☑Rishikesh Singh-Director-

☑Prakash-Assistant Section Officer-

☑Chandra Kishore-Assistant Section Officer-

☑Mr. Shakil Alam-Director-

☑Mr. Rohit Chawla-Assistant Director-

☑Mr. Madahv Kumar Jha-Assistant Section Officer-

☑Kamya Singh-Assistant Section Officer-

☑Rajeev-Under Secretary-

☑Basudev Tudu-Under Secretary-

☑HIMANSHU GANDHI-Under Secretary-

☑Kamlesh Kumar-Section Officer-

Project Authority

☑Dr. Basu Sood-Adviser -

☑S.K. Dhiman-Chief Engineer-

Bank/Agency Officer

☑ADB-Admin-

Click here to send PAD/PAM to DEA

[Submit to DEA] [Back]

4.7.2. How to View Received PAD/PAM after Aide Memoire?

Step 1   Click on PAD/PAM Confirmation box

Step 2   Click on Received tab on left panel, in right side panel, all received details will appear

Step 3   Click on any one to view details.

Click here to view received PAD/PAM

PAD/PAM submitted Details

4.7.3. How to see sent PAD/PAM confirmation?

Step 1   Click on Sent tab on left panel, in right side panel all sent detail will appear

Step 2   Click on any one to view submitted details.

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Proposal Doc —

🔒 Received 1
🔒 Responded 0
🔒 Sent 2
🔒 Draft 0
🔒 Alert 0
🔒 Closed 1

Send New Doc/Alert/Close +

Sent Document

Search

1-2/2 < >

| 1 | ADB, Admin, ADB | 10111 - Tripura Power Generation Upgradation & Distri... | 2 - | Acknowledgment Received | 04 May 2020 |
| 2 | ADB, Admin, ADB | 10007 - "Supporting Civil Service Training Un... BoPT" Pr... | 1 - fdgsdgasfds | Submitted | 29 Apr 2020 |

1-2/2 < >

Click on sent to view list of sent PAD/PAM confirmation

Click on link to view details of PAD/PAM

Submitted details of PAD/PAM

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Send PAD/PAM after Aide Memoire - 2

Click here to view PPR details

10111 - Tripura Power Generation Upgradation & Distribution Reliability Improvement Project

View Comments   View MoM   View PosedDocument

Submit Details

View PAD/PAM after Aide Memoire

pad/pam

ADB, Admin, ADB

Submitted on   04 May 2020

Click here to view Comments

Click here to view MoM Document

Click here to view Posed Document

Click here to view PAD/PAM Document

Confirmation Details

Remarks/Comments   ok

Submitted By   Rishikesh Singh, Director, DEA

Submitted on   04 May 2020

Back

4.8. PRC before Loan Negotiation.

This module enables to send PRC before Loan Negotiation.

4.8.1. How to submit new PRC?

Step 1   Click on PRC before Loan Negotiation box.

Step 2   Click on Send New Doc/Alert/Close.

Step 3   Click on Send PRC before Loan Negotiation.

Step 4   Select PPR from drop down.

Step 5   Select Yes/No/NA for each point of PRC.

Step 6   Select PDF attachment in case if user select yes in drop down in any PRC's point.

Step 7   Enter comments if required.

Step 8   Click on submit to send PRC.

PRC entry form details.

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PRC Before Loan Negotiation

PPRID FOR FACT FINDING MISSION

Select PPRID*

[---Select ---] *Select PPR*

Select Yes/No/NA

FACT FINDING MISSION

● BUDGET PROVISION FOR EAP MADE	Yes	Choose File — No chosen File

Select document

● FINALIZATION OF PROJECT IMPLEMENTATION PLAN	--Please Select--
● FINALIZATION OF ADMINISTRATION MANUAL	--Please Select--
● FINALIZATION OF MEMORANDUM COVERING SCOPE, ORGANIZATION AND ITS TOR, DELEGATION OF POWERS ... PROCUREMENT STRATEGY, BUDGETING, DISBURSEMENT, REPORTING AND AUDITING ARRANGE...	--Please Select--
● FINALIZATION OF FINANCIAL MANAGEMENT ARRANGEMENTS INCLUDING YEARL... ...ING SYSTEMS AND PROCESS, FINANCIAL REPORTING, EXTERNAL AND INTERNAL AUDITING ARRANGEMENT, STAFFING & DISBURSEMENT ARRANGEMENTS	--Please Select--
● PLACEMENT OF PROJECT MANAGEMENT CONSULTANT	--Please Select--
● AT LEAST 50% OF LAND ACQUISITION (IF REQUIRED) HAS BEEN COMPLETED & LAND POSSESSION OBTAINED FREE FROM ALL ENCUMBRANCES	--Please Select--
● ADMINISTRATIVE CLEARANCE FOR TEMPORARY USE OF LAND I.E. RIGHT OF WAY HAS BEEN TAKEN	--Please Select--
● ADMINISTRATIVE APPROVAL FOR SHIFTING OF UTILITIES HAS BEEN TAKEN	--Please Select--
● ALL ENVIRONMENTAL CLEARANCES IN PLACE	--Please Select--
● ALL FOREST CLEARANCES IN PLACE	--Please Select--
● EFC (CENTRAL MINISTRIES OR DEPARTMENTS) / PIB (CENTRAL PSUS) / BOARD APPROVALS (FOR OTHER CENTRAL ENTITIES ENGAGED IN ON-LENDING) / CCEA (CENTRAL GOVERNMENT LOANS) / STATE CABINET (STATE GOVT LOANS) ARE IN PLACE	--Please Select--
● BIDS FOR CONTRACTS FOR GOODS AND SERVICES WORTH AT LEAST 30% OF PROJECT COST (OR OF THE FIRST PHASE IN CASE OF A MULTI-PHASE PROGRAMMATIC APPROACH) ARE READY FOR AWARD+	--Please Select--
● PLAN / TIMELINE FOR FLOATING OF BIDS FOR CONTRACTS FOR REMAINING GOODS AND SERVICES IS READY	--Please Select--
● BIDS FOR ALL KEY CONSULTANT CONTRACTS ARE READY FOR AWARD+	--Please Select--
● BID FOR IVA IS READY FOR AWARD IN CASE OF P FOR R+	--Please Select--
● COMPLETION OF PRIOR ACTIONS IN CASE OF DPL+	--Please Select--

Add Remarks/Comments

Project Related Officer list for mail alert		
DEA Officer	Project Authority	Bank/Agency Officer

Save | Reset | Back

Click here to submit Record

4.8.2. How to see Received/Pending PRC?

Step 1   Click on PRC before Loan negotiation Box.

Step 2   Click on Received tab on left panel, in the right-side panel, all received details will appear.

Step 3   Click on any one to view and submit approval on that.

4.8.3. How to Approve/Reject PRC?

Step 1   Click on PRC before Loan negotiation Box.

Step 2   Click on Received tab on left panel, in the right-side panel, all received details will appear.

Step 3   Click on any one to view and submit approval on that.

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Proposal Doc	–
🔖 Received	1
🔖 Responded	0
🔖 Sent	0
🔖 Draft	0
🔖 Alert	0
🔖 Closed	0

Send New Doc/Alert/Close ✚
←

Created/Received Document   Search

⟳   1-1/1 ‹ ›

1   Richa Sharma, ENVFOR   10300 - Sustainable and Environment-friendly Industrial P...   1 - bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdk...   Submitted   11 Aug 2020

1-1/1 ‹ ›

Click here to view
and submit
action.

.

PRC Approve/Reject Details.

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PRC Before Loan Negotiation Approve/Reject
Note: Final action will be submitted on after click of Submit button

Click here to view Document

Click here to Verify Document

Click here to Reject Document

PRC BEFORE LOAN NEGOTIATION

PRC	REQUIRED ACTION/ACTION TAKEN	DOCUMENT
BUDGET PROVISION FOR EAP MADE	✔ ✖	View Attachment
bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdks	bcdksfbcdksf bcdksfbc... bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf	
FINALIZATION OF PROJECT IMPLEMENTATION PLAN	No	
bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf	ksfbcdksf bcdksfbcdksf bcdk	dksf
FINALIZATION OF ADMINISTRATION MANUAL	NA	
bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcd	dksf dksf	
FINALIZATION OF MEMORANDUM COVERING SCOPE, ORGANIZATION AND ITS TOR, DELEGATION OF POWERS, PROJECT PROCUREMENT STRATEGY, BUDGETING, DISBURSEMENT, REPORTING AND AUDITING ARRANGEMENTS	NA	
bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdks		
FINALIZATION OF FINANCIAL MANAGEMENT ARRANGEMENTS INCLUDING YEARLY BUDGET REQUIREMENTS, FUND FLOW, ACCOUNTING SYSTEMS AND PROCESS, FINANCIAL REPORTING, EXTERNAL AND INTERNAL AUDITING ARRANGEMENT, STAFFING & DISBURSEMENT ARRANGEMENTS	No	
bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdks		
PLACEMENT OF PROJECT MANAGEMENT CONSULTANT	No	
bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdks		
AT LEAST 50% OF LAND ACQUISITION (IF REQUIRED) HAS BEEN COMPLETED & LAND POSSESSION OBTAINED FREE FROM ALL ENCUMBRANCES	No	
bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdks		
ADMINISTRATIVE CLEARANCE FOR TEMPORARY USE OF LAND I.E. RIGHT OF WAY HAS BEEN TAKEN	No	
bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdks		
ADMINISTRATIVE APPROVAL FOR SHIFTING OF UTILITIES HAS BEEN TAKEN	No	
bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdks		
ALL ENVIRONMENTAL CLEARANCES IN PLACE	NA	
bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdks		
ALL FOREST CLEARANCES IN PLACE	No	
bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdks		
EFC (CENTRAL MINISTRIES OR DEPARTMENTS) / PIB (CENTRAL PSUS) / BOARD APPROVALS (FOR OTHER CENTRAL ENTITIES ENGAGED IN ON-LENDING) / CCEA (CENTRAL GOVERNMENT LOANS) / STATE CABINET (STATE GOVT LOANS) ARE IN PLACE	No	
bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdks		
BIDS FOR CONTRACTS FOR GOODS AND SERVICES WORTH AT LEAST 30% OF PROJECT COST (OR OF THE FIRST PHASE IN CASE OF A MULTI-PHASE PROGRAMMATIC APPROACH) ARE READY FOR AWARD+	No	
bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdks		
PLAN / TIMELINE FOR FLOATING OF BIDS FOR CONTRACTS FOR REMAINING GOODS AND SERVICES IS READY	No	
bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdks		
BIDS FOR ALL KEY CONSULTANT CONTRACTS ARE READY FOR AWARD+	NA	
bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdks		
BID FOR IVA IS READY FOR AWARD IN CASE OF P FOR R+	NA	
bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdks		
COMPLETION OF PRIOR ACTIONS IN CASE OF DPL+	No	
bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdks		

Submit | Back

Click here to submit record

4.8.4. How to see the Responded action on PRC?

Step 1   Click on PRC before Loan Negotiation Box.

Step 2   Click on Responded tab on left side panel, in the right-side panel, all responded details will appears

Step 3   Click on any one to view complete details.

PRC responded Details.

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PRC Before Loan Negotiation Approve/Reject
Note: Final action will be submitted on after click of Submit button

PRC BEFORE LOAN NEGOTIATION

PRC	REQUIRED ACTION/ACTION TAKEN	VIEW DOCUMENT
● BUDGET PROVISION FOR EAP MADE	Rejected	View Attachment
ok		
● FINALIZATION OF PROJECT IMPLEMENTATION PLAN	NA	
o		
● FINALIZATION OF ADMINISTRATION MANUAL	No	
● FINALIZATION OF MEMORANDUM COVERING SCOPE, ORGANIZATION AND ITS TOR, DELEGATION OF POWERS, PROJECT PROCUREMENT STRATEGY, BUDGETING, DISBURSEMENT, REPORTING AND AUDITING ARRANGEMENTS	No	
● FINALIZATION OF FINANCIAL MANAGEMENT ARRANGEMENTS INCLUDING YEARLY BUDGET REQUIREMENTS, FUND FLOW, ACCOUNTING SYSTEMS AND PROCESS, FINANCIAL REPORTING, EXTERNAL AND INTERNAL AUDITING ARRANGEMENT, STAFFING & DISBURSEMENT ARRANGEMENTS	No	
● PLACEMENT OF PROJECT MANAGEMENT CONSULTANT	No	
● AT LEAST 50% OF LAND ACQUISITION (IF REQUIRED) HAS BEEN COMPLETED & LAND POSSESSION OBTAINED FREE FROM ALL ENCUMBRANCES	No	
● ADMINISTRATIVE CLEARANCE FOR TEMPORARY USE OF LAND I.E. RIGHT OF WAY HAS BEEN TAKEN	No	
● ADMINISTRATIVE APPROVAL FOR SHIFTING OF UTILITIES HAS BEEN TAKEN	No	
● ALL ENVIRONMENTAL CLEARANCES IN PLACE	No	
● ALL FOREST CLEARANCES IN PLACE	Approved	View Attachment
● EFC (CENTRAL MINISTRIES OR DEPARTMENTS) / PIB (CENTRAL PSUS) / BOARD APPROVALS (FOR OTHER CENTRAL ENTITIES ENGAGED IN ON-LENDING) / CCEA (CENTRAL GOVERNMENT LOANS) / STATE CABINET (STATE GOVT LOANS) ARE IN PLACE	No	
cxc		
● BIDS FOR CONTRACTS FOR GOODS AND SERVICES WORTH AT LEAST 30% OF PROJECT COST (OR OF THE FIRST PHASE IN CASE OF A MULTI-PHASE PROGRAMMATIC APPROACH) ARE READY FOR AWARD+	No	
● PLAN / TIMELINE FOR FLOATING OF BIDS FOR CONTRACTS FOR REMAINING GOODS AND SERVICES IS READY	Approved	View Attachment
● BIDS FOR ALL KEY CONSULTANT CONTRACTS ARE READY FOR AWARD+	Approved	View Attachment
● BID FOR IVA IS READY FOR AWARD IN CASE OF P FOR R+	NA	
● COMPLETION OF PRIOR ACTIONS IN CASE OF DPL+	Approved	View Attachment

Back

4.8.5. How to resubmit PRC in case of rejection?

Step 1   Click on PRC before Loan Negotiation Box.

Step 2   Click on Received tab in left panel, in right side panel, details will appear with status

Step 3   Click on Details which status is Rejected.

Step 4   Enter details which are rejected.

Step 5   Click on Submit.

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Skip to main Content | A+ | A- | A

DashBoard   Master   PPR Details   Comments   Meeting Details   MIS Reports   User Creation/Details   GFR - 25   Document Log   User Log   User Manual   Change Password   Contact Us   Logout

Proposal Doc —

Received	0
Responde	1
Sent	0
Draft	0
Alert	0
Closed	0

Send New Doc/Alert/Close +

Responded Document   Search

1-1/1 < >

| 1 | Richa Sharma, ENVFOR | 10300 - Sustainable and Environment-friendly Industrial P... | 1 - bcdksfbcdksf bcdksfbcdksf bcdksfbcdksf bcdk... | Rejected | 11 Aug 2020 |

1-1/1 < >

Click here to view Received PRC Details

List of Rejected PRC Show here

PRC Status Display here

PRC Resubmission details.

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Government of India.

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DashBoard | PPR Details | Comments | Meeting Details | MIS Reports | User Creation/Details | GFR - 25 | User Log | User Manual | Change Password | Contact Us | Logout

PRC Before Loan Negotiation

PDF

FACT FINDING MISSION

●	BUDGET PROVISION FOR EAP MADE	--Please Select--
●	FINALIZATION OF PROJECT IMPLEMENTATION PLAN	--Please Select--
●	FINALIZATION OF ADMINISTRATION MANUAL	--Please Select--
●	FINALIZATION OF MEMORANDUM COVERING SCOPE, ORGANIZATION AND ITS TOR, DELEGATION OF POWERS, PROJECT PROCUREMENT STRATEGY, BUDGETING, DISBURSEMENT, REPORTING AND AUDITING ARRANGEMENTS	--Please Select--
●	FINALIZATION OF FINANCIAL MANAGEMENT ARRANGEMENTS INCLUDING YEARLY BUDGET REQUIREMENTS, FUND FLOW, ACCOUNTING SYSTEMS AND PROCESS, FINANCIAL REPORTING, EXTERNAL AND INTERNAL AUDITING ARRANGEMENT, STAFFING & DISBURSEMENT ARRANGEMENTS	--Please Select--
●	PLACEMENT OF PROJECT MANAGEMENT CONSULTANT	--Please Select--
●	ADMINISTRATIVE CLEARANCE FOR TEMPORARY USE OF LAND I.E. RIGHT OF WAY HAS BEEN TAKEN	--Please Select--
●	ADMINISTRATIVE APPROVAL FOR SHIFTING OF UTILITIES HAS BEEN TAKEN	--Please Select--
●	ALL ENVIRONMENTAL CLEARANCES IN PLACE	--Please Select--
●	ALL FOREST CLEARANCES IN PLACE	--Please Select--
●	EFC (CENTRAL MINISTRIES OR DEPARTMENTS) / PIB (CENTRAL PSUS) / BOARD APPROVALS (FOR OTHER CENTRAL ENTITIES ENGAGED IN ON-LENDING) / CCEA (CENTRAL GOVERNMENT LOANS) / STATE CABINET (STATE GOVT LOANS) ARE IN PLACE	--Please Select--
●	BIDS FOR CONTRACTS FOR GOODS AND SERVICES WORTH AT LEAST 30% OF PROJECT COST (OR OF THE FIRST PHASE IN CASE OF A MULTI-PHASE PROGRAMMATIC APPROACH) ARE READY FOR AWARD+	--Please Select--
●	PLAN / TIMELINE FOR FLOATING OF BIDS FOR CONTRACTS FOR REMAINING GOODS AND SERVICES IS READY	--Please Select--
●	BIDS FOR ALL KEY CONSULTANT CONTRACTS ARE READY FOR AWARD+	--Please Select--
●	BID FOR IVA IS READY FOR AWARD IN CASE OF P FOR R+	--Please Select--
●	COMPLETION OF PRIOR ACTIONS IN CASE OF DPL+	--Please Select--

Project Related Officer list for mail alert

DEA Officer	Project Authority	Bank/Agency Officer

Submit | Save | Reset | Back

Click here to submit Record

Click here to save page data

4.8.6. How to see sent PRC?

Step 1   Click on PRC before loan Negotiation Box.

Step 2   Click on Sent tab on left side panel, in right side panel, all sent details will appear.

Step 3   Click on any one to view complete details.
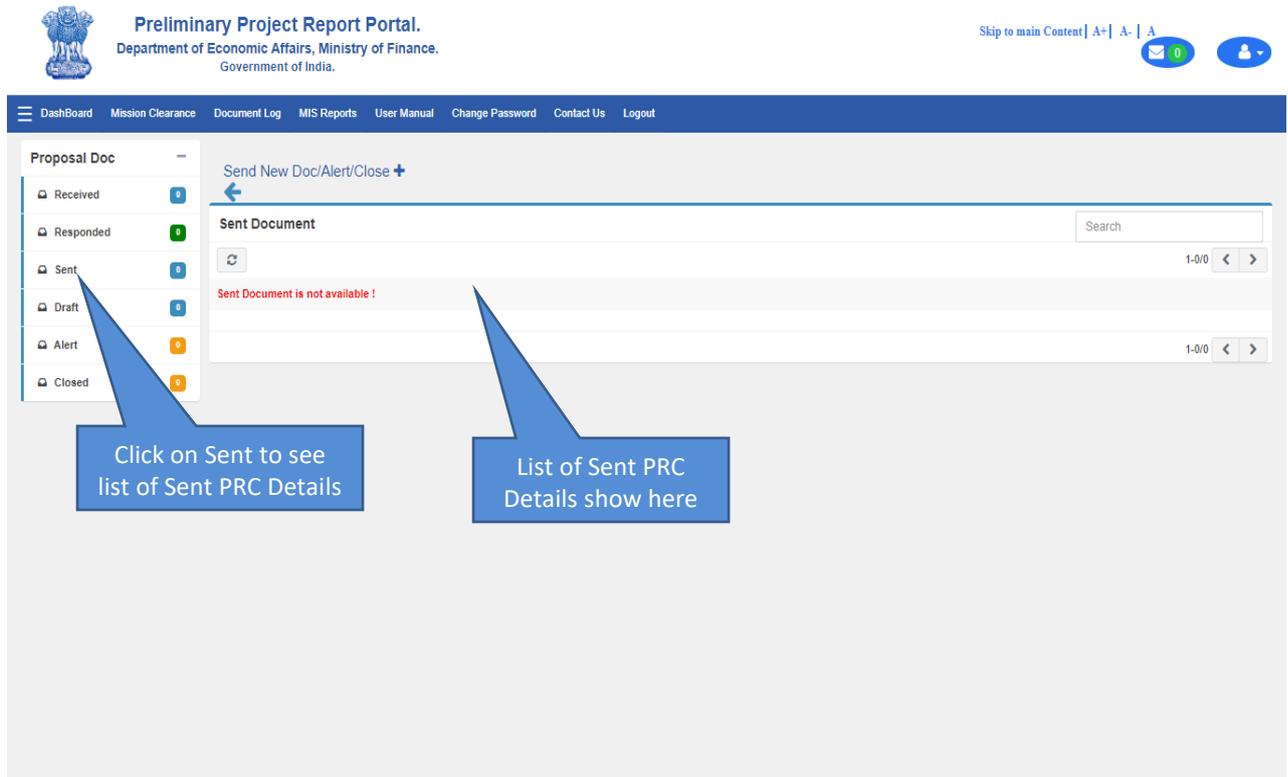
4.8.7. How to save/edit PRC in/from draft?

Step 1   Click on PRC before Loan Negotiation Box.

Step 2   Click on Draft tab in left side panel, in right side panel, all draft request will appear.

Step 3   Click on any one to view and edit.
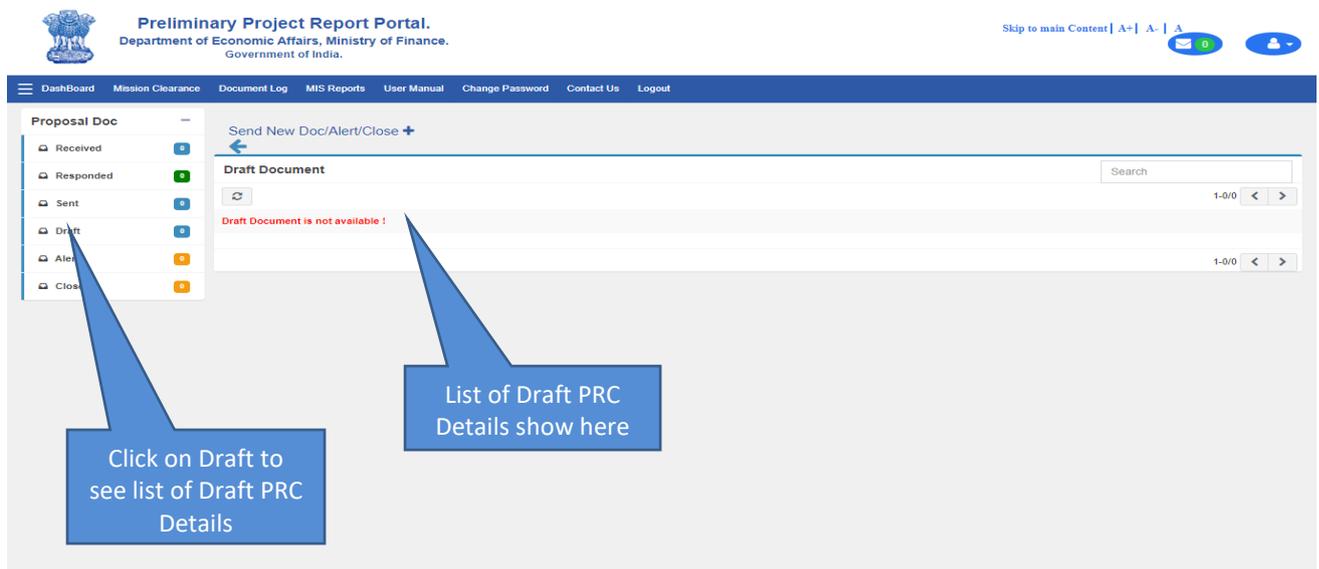
4.9. Loan Negotiation.

This module enables to send Loan Negotiation Document.

4.9.1. How to submit/mark to line ministry loan negotiation details?

Step 1   Click on Loan Negotiation Box.

Step 2   Click on Send New Doc/Alert/Doc

Step 3   Click on Send Loan Document.

Step 4   Select PPR from drop down.

Step 5   Select entire Drop down to upload document related to negotiation.

Step 6   Click on Submit.

Loan Negotiation Entry Details.

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Loan Documents

PPR Details

10004 - Himachal Pradesh Flood and River Management Project, Himachal Pradesh

View Comments   View MoM   View PosedDocument

Select PPR

Field	
Select PPR/Project	10004 - - Himachal Pradesh Flood and River Management Project
Draft Loan Agreement	---- Select ----
Draft Project Agreement	---- Select ----
Project Appraisal Documents	---- Select ----
Others (if any)	---- Select ----

Remarks/Comments

B I S Iₓ | Styles | Format

Add Remarks

Ministry list for Comments

☑Ministry of Water Resources, River Development and Ganga Rejuvenation

Project Related Officer list for mail alert

DEA Officer

☑Rishikesh Singh-Director-

☑Prakash-Assistant Section Officer-

☑Chandra Kishore-Assistant Section Officer-

☑Mr. Shakil Alam-Director-

☑Mr. Rohit Chawla-Assistant Director-

☑Mr. Madahv Kumar Jha-Assistant Section Officer-

☑Kamya Singh-Assistant Section Officer-

☑Rajeev-Under Secretary-

☑Basudev Tudu-Under Secretary-

☑HIMANSHU GANDHI-Under Secretary-

☑Kamlesh Kumar-Section Officer-

Project Authority

☑Dr. Basu Sood-Adviser -

☑S.K. Dhiman-Chief Engineer-

Bank/Agency Officer

☑ADB-Admin-

Submit   Back

Click here to Submit record

4.9.2. How to submit comments by line ministry on loan negotiations?

Step 1 Click on Loan Negotiation box.

Step 2 Click on Received tab in left side panel, in right side panel, all received details will appear.

Step 3 Click on any one to view /Submit comments.

Step 4 Enter comments, select PDF file if required.

Step 5 Click on Submit.

4.9.3. How to Submit comments by project authority on loan negotiations?

Loan negotiation details to submit comments.

4.9.4. How to see received comments of line ministry/project authority?

Step 1   Click on Loan Negotiation box.

Step 2   Click on received tab in left side panel, in right side panel, all received details will appear.

Step 3   Click on any one to view complete details.

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| DashBoard | Master | PPR Details | Comments | Meeting Details | MIS Reports | User Creation/Details | GFR - 25 | Document Log | User Log | User Manual | Change Password | Contact Us | Logout |

Proposal Doc —

Received	1
Responded	1
Sent	0
Draft	0
Alert	0
Closed	0

Send New Doc/Alert/Close ✚

Created/Received Document

Search

1-1/1 ‹ ›

| 1 | Balaji K, ADB | 10030 - Assam Integrated River Basin Management Program (... | | 2 - ... | Submitted | 11 Aug 2020 |

1-1/1 ‹ ›

Loan Negotiation Details

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| DashBoard | Master | PPR Details | Comments | Meeting Details | MIS Reports | User Creation/Details | GFR - 25 | Document Log | User Log | User Manual | Change Password | Contact Us | Logout |

Loan Documents - 2

Submitted Details

Select PPR/Project	---Select ---
Draft Loan Agreement	Yes / Choose File No file chosen (Only PDF, Max Size of 5MB) File uploaded
Draft Project Agreement	Yes / Choose File No file chosen (Only PDF, Max Size of 5MB) File uploaded View Project Agreement
Project Appraisal Documents	---- Select ----
Disbursement Letter	Yes / Choose File No file chosen (Only PDF, Max Size of 5MB) File uploaded View Disbursement Letter

Remarks/Comments

[Text editor toolbar: B I S, Styles, Format]

| **Sent by** | Balaji K, ADB | **Sent on** | 11 Aug 2020 |

Forward to PA/EA Details

Forward Remarks/Comments	
Forward by	Balaji K, ADB	**Forward on**	11 Aug 2020

Ministry list for Comments

Project Related Officer list for mail alert

| **DEA Officer** | **Project Authority** | **Bank/Agency Officer** |

Back

4.9.5. How to see sent loan negotiation details?

Step 1   Click on Loan Negotiation Box.

Step 2   Click on Sent tab in left side panel, in right side panel, all sent details will appear including sent loan negotiation details, comments details, etc.

Step 3   Click on any one to view complete details

4.10. Approval of DEA Secretary (Point no. 10 for MDB's/BA's/PA, 9 for DEA).

This module enables to Approve Loan Document from DEA Secretary.

4.10.1. How to upload/submit approval of DEA Secretary?

To Upload/Submit approval of DEA Secretary click on Approval of DEA Secretary box -> click on Send New Doc/Alert/Close -> click on send SE(Approval) Confirmation.

Step 1   Click on Approval of DEA Secretary Box.

Step 2   Click on Send New Doc/Alert/Close

Step 3   Click Send SE(Approval) Confirmation

Step 4   Select PPR from drop down

Step 5   Enter entire details.

Step 6   Click on Submit.

DEA Secretary Approval Entry Details

Department of Economic Affairs
Ministry of Finance.
Government of India.

| DashBoard | Master | PPR Details | Comments | Meeting Details | MIS Reports | User Creation/Details | GFR - 25 | Document Log | User Log | User Manual | Change Password | Contact Us | Logout |

Send Secretary Approval

Select PPR/Project

Select Approval Date

Select Approval Attachment

Select PPR/Project   ---Select ---   Select approval Date *   DD/MM/YYYY   Approval Attachment   Choose File   No file chosen
(Only PDF, Max Size of 5MB)

Remarks/Comments

B I U abc x₂ x² T· T· HI· Tₐ T₂ I₂ ☰ ☰ ☰ ☰ ☰ ☰ ☰ ☰

Add Remarks/ Comments

Project Related Officer list for mail alert

DEA Officer   Project Authority   Bank/Agency Officer

Back

4.10.2. How to see received approval of DEA secretary?

Step 1   Click on Approval of DEA Secretary Box.

Step 2   Click on Received tab on left side, in right side panel, all received details will appear.

Step 3   Click on any one to view complete details.

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☰ DashBoard   Mission Clearance   Document Log   User Manual   Change Password   Contact Us   Logout

Proposal Doc   –

🖵 Received	0
🖵 Responded	0
🖵 Sent	
🖵 Draft	0
🖵 Alert	0
🖵 Closed	1

Send New Doc/Alert/Close ✚
←

Created/Received Document   Search

⟳   1-0/0 ‹ ›

/Received Doc is not available !

1-0/0 ‹ ›

Click on Received to see received Approval of DEA Secretary

Here you can see received approval for DEA Secretary

4.10.3. How to see sent approval of DEA secretary?

Step 4   Click on Approval of DEA Secretary Box.

Step 5   Click on Sent tab on left side, in right side panel, all received details will appear.

Step 6   Click on any one to view complete details.

.
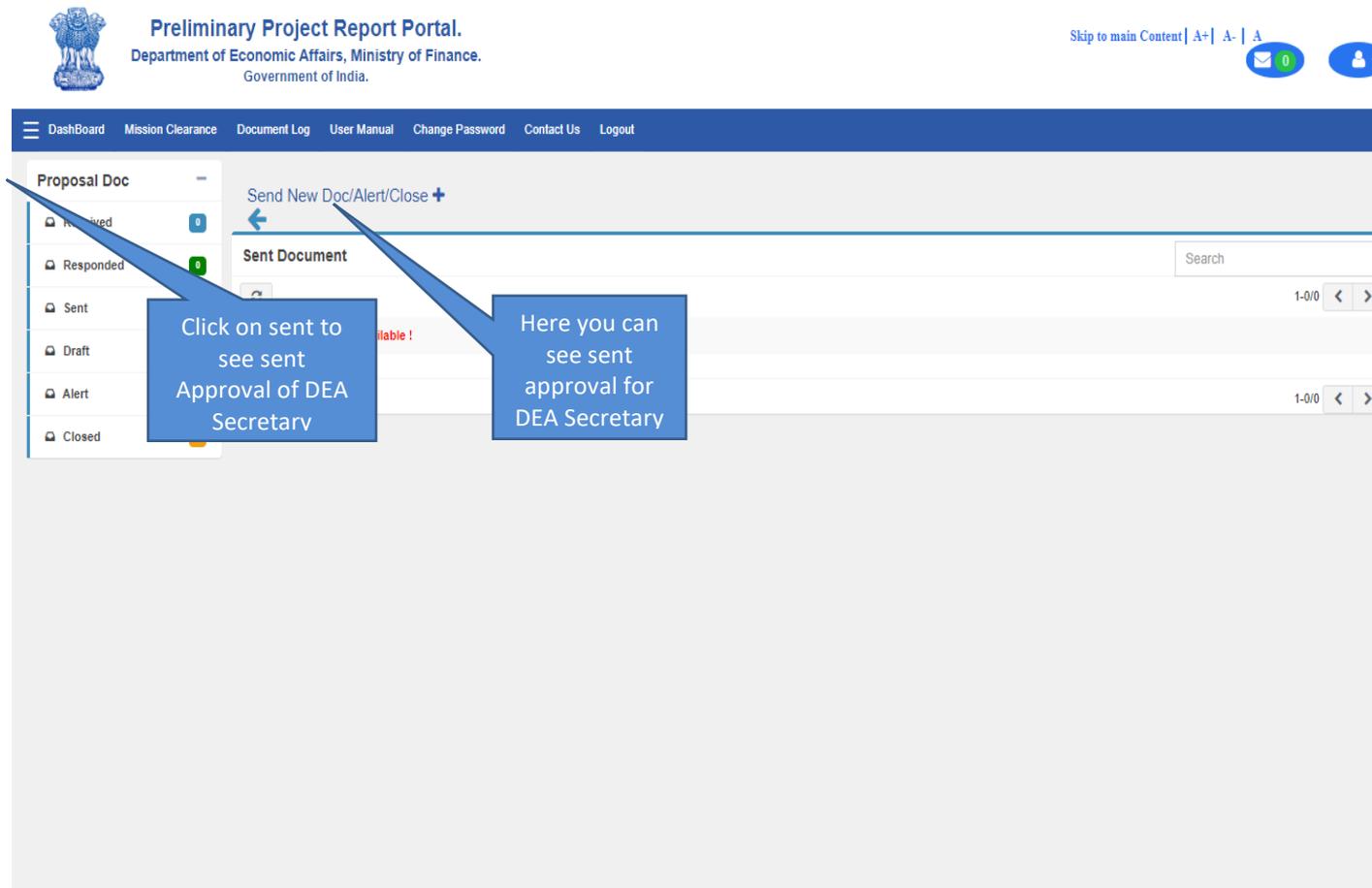
4.11. Negotiated Loan Document.

This module enables to Negotiate Loan Document.

4.11.1. How to submit negotiated loan doc?

Step 1   Click on Negotiated Loan Document Box.

Step 2   Click on Send New Doc/Alert/Close.

Step 3   Click on Send Loan Negotiation confirmation

Step 4   Select PPR from Drop Down box.

Step 5   Enter entire details and click on submit.

Loan Negotiated Document Entry Details

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DashBoard   Mission Clearance   Document Log   User Manual   Change Password   Contact Us   Logout

Loan Negotiation Date Confirmation

Select PPR/Project here

Select Negotiation Date

Add Negotiation Document

Select PPR/Project   `10009 - - Supporting Civil Se ⌄`   Select Negotiation Date *   `DD/MM/YYYY`   Attachment if any   `Choose File` No file chosen
(Only PDF, Max Size of 5MB)

Remarks/Comments, if any

B *I* U abc x₂ x² T⁻ T⁻ HI⁻ ...

Add Remarks/ Comments

Project Related Officer list for mail alert

DEA Officer
☑Rishikesh Singh-Director-
☑Prakash-Assistant Section Officer-
☑Chandra Kishore-Assistant Section Officer-
☑Mr. Shakil Alam-Director-
☑Mr. Rohit Chawla-Assistant Director-
☑Mr. Madahv Kumar Jha-Assistant Section Officer-
☑Kamya Singh-Assistant Section Officer-
☑Rajeev-Under Secretary-
☑Basudev Tudu-Under Secretary-
☑HIMANSHU GANDHI-Under Secretary-
☑Kamlesh Kumar-Section Officer-

Project Authority
☑Rizwana Bano-Assistant Section Officer-
☑K. Srinivas-Additional Secretary-

Bank/Agency Officer
☑ADB-Admin-

Submit   Back

Click here to Submit Record

4.11.1. How to submit nomination by Project authority?

Nomination will appear only to Project Authority, when MDB's/BA's submit details, it will appear in received section of user.

Step 1	Click on Loan Negotiated Document.
Step 2	Click on Received tab in left side panel, in right side panel, all received details will appear.
Step 3	Click on any one to submit nomination details.
Step 4	Enter details of nominee.
Step 5	Click on Submit details.

Loan Negotiated Document Nomination

4.11.2. How to DEA reply (if required)?

When MDB's/BA's/Project Authority will submit details, it will show in received section of DEA.

Step 1	Click on Loan Negotiated Document Box.
Step 2	Click on Received tab in left panel, in right side panel, all received details will appear,
Step 3	Click on any one to view details
Step 4	With submitted and nominated details, comments box will also appear to submit comments/reply if reply.

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DashBoard   Master   PPR Details   Comments   Meeting Details   MIS Reports   User Creation/Details   GFR - 25   Document Log   User Log   User Manual   Change Password   Contact Us   Logout

Proposal Doc   —

Proposal Doc	
Received	1
Responded	0
Sent	0
Draft	0
Alert	0
Closed	

Send New Doc/Alert/Close ✚

←

Created/Received Document   Search

↻   1-1/1 ‹ ›

| 1 | Balaji K, ADB | 10030 Assam Integrated River Basin Management Program (... | nfdgioofdhg.. | Submitted | 11 Aug 2020 |

1-1/1 ‹ ›

Click on Received to view Legal Opinion Submitted

Click on link to view Legal Opinion Submitted

4.11.3. **How to see responded details?**

Step 1   Click on Negotiated Loan Document Box.

Step 2   Click on Responded tab in left side panel, in right side panel, all responded details will appear.

Step 3   Click on any one to view complete details.

Loan Negotiated Document Details

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Loan Negotiation Date Confirmation - 2

10300 - Sustainable and Environment-friendly Industrial Production (SEIP) Phase-II

View Comments   View MoM   View PosedDocument

Loan Negotiation Date - 04 Sep 2020

Loan Negotiation Attachment- View Attachment

Remarks/Comments - sbifidsf be bfsbifidsf be

Sent by - Balaji K, ADB

Forwarded/mark to Project Authority Details

Attachment -	View Attachment
Forwarded Comments/Remarks -	sbifidsf be bfsbifidsf be
Forwarded by -	Balaji K, ADB
Forwarded on -	11 Aug 2020

Project Authority Submitted Details

Attachment -	View Attachment
Replied Comments/Remarks -	nin fhih hfnin fhih
Replied by -	Richa Sharma, ENVFOR
Replied on -	11 Aug 2020

Nominated List -	Name	Designation
	cbjkxncn	vcknvknknvd
	nkkjfbk	jjknkn
	csb	kjbj
	nfdgbf	bbb

DEA Replied Details

Attachment -	View Attachment
Replied Comments/Remarks -	vndng girio gihr eih hg reho
Replied by -	DEA, DEA
Replied on -	11 Aug 2020

Back

4.11.4. How to see sent details?

Step 1   Click on Loan Negotiated Document Box.

Step 2   Click on sent tab in left side panel, in right side panel, all sent details will appear.

Step 3   Click on one to view complete details.

Loan Negotiated Document Submitted Details

4.11.5. How to upload final negotiated documents?

The final document of loan negotiation can upload after date of negotiation. MDB's/BA's user can only upload final document from Sent tab or Received tab (in case of nomination received)

Step 1   Click on Loan Negotiated Document Box.

Step 2   Click on Received tab (in case of nomination received)/Sent tab in left side panel, in right side panel all detail will appear.

Step 3   Click on one to submit final document.

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DashBoard   Mission Clearance   Document Log   MIS Reports   User Manual   Change Password   Contact Us   Logout

Proposal Doc   —

Received	2
Respond	0
Sent	3
Draft	0
Alert	
Closed	

Send New Doc/Alert/Close ✚

←

Created/Received Document   Search

🔄   1-2/2 ‹ ›

| 1 | Balaji K, ADB | 10300 - Sustainable and Environment-friendly Industrial P... | 2 - | Replied by PA | 11 Aug 2020 |
| 2 | Balaji K, ADB | 10030 - Assam Integrated River Basin Management Program (... | 1 - disfis... | DEA Replied | 11 Aug 2020 |

1-2/2 ‹ ›

Click on Received to see list negotiation document Details

Click link to open for upload final negotiation document

Loan Negotiated Document For final document upload

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Loan Negotiation Date Confirmation - 2

FINAL NEGOTIATION DECISION DOCUMENT IS NOT UPLOADED TILL DATE

10300 - Sustainable and Environment-friendly Industrial Production (SEIP) Phase-II

View Comments   View MoM   View PosedDocument

Loan Negotiation Date - 04 Jun 2020

Loan Negotiation Attachment- View Attachment

Remarks/Comments - sbifidsf be bfsbifidsf be

Sent by - Balaji K, ADB

Forwarded/mark to Project Authority Details

Attachment -   View Attachment

Forwarded Comments/Remarks - sbifidsf be bfsbifidsf be

Forwarded by -   Balaji K, ADB

Forwarded on -   11 Aug 2020

Project Authority Submitted Details

Attachment -   View Attachment

Replied Comments/Remarks - nin fhih hfnin fhih

Replied by -   Richa Sharma, ENVFOR

Replied on -   11 Aug 2020

Nominated List -

Name	Designation
cbjkxncn	vcknvknknvd
nkkjfbk	jjknkn
csb	kjbj
nfdgbf	bbb

DEA Replied Details

Attachment -   View Attachment

Replied Comments/Remarks - vndng girio gihr eih hg rehondng girio gihr eih hg

Select Negotiation Document

Replied by -   DEA, DEA

Replied on -   11 Aug 2020

Final Negotiation Document Details

Negotiation Document -   [Choose File] No file chosen
(Only PDF, Max Size of 5MB)

Final Negotiation Remarks/Comments -   B   I   U   abc   x₂   x² T

Add Final Negotiation Remarks/ Comments

Click here to submit Final Negotiation Document

Click here to submit New Negotiation Document

[Submit Final Negotiation Doc] [Send new again] [Back]

4.12. Approval of DEA Secretary (Point no. 12 for MDB's/BA's/PA, 11 for DEA).

This module enables to Approve Loan Document from DEA Secretary.

4.12.1. How to upload/submit approval of DEA Secretary?

Step 1   Click on Approval of DEA Secretary Box.

Step 2   Click on Send New Doc/Alert/Close.

Step 3   Click on Send SE(Approval) Confirmation

Step 4   Enter entire details and click on Submit.

SE (Approval) Entry Details

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| DashBoard | Master | PPR Details | Comments | Meeting Details | MIS Reports | User Creation/Details | GFR - 25 | Document Log | User Log | User Manual | Change Password | Contact Us | Logout |

Send Secretary Approval

Select PPR/Project

Select Approval Date

Select Approval Attachment

Select PPR/Project   ---Select ---   Select approval Date *   DD/MM/YYYY   Approval Attachment   Choose File   No file chosen
(Only PDF, Max Size of 5MB)

Remarks/Comments

B I U abc x₂ x² T▾ T▾ Hl▾ T T T ☰ ☰ ☰ ☰ ☰ ☰ ☰ ☰ ↺ ↻ ≡ ✎ ▦ ◈ ✂ 📋 📋 📋 🖨 ↺

Add Remarks/ Comments

Project Related Officer list for mail alert

DEA Officer	Project Authority	Bank/Agency Officer

Back

4.12.2. How to see received approval of DEA secretary?

Step 1   Click on DEA Secretary Approval Box.

Step 2   Click on Received tab in left side panel, in right side panel, all details will appear.

Step 3   Click on any one to view complete details like point 10.

4.12.3. How to see sent approval of DEA secretary?

Step 4   Click on DEA Secretary Approval Box.

Step 5   Click on Sent tab in left side panel, in right side panel, all details will appear.

Step 6   Click on any one to view complete details like point 10.

4.13. Board Approval.

This module enables to Approve Loan Document from Board Approval.

4.13.1. How to upload/submit board approval?

Step 1   Click on Board Approval Box.

Step 2   Click Send new Doc/Alert/Close

Step 3   Click on Send Board Approval.

Step 4   Enter entire details and click on submit.

.

Board Approval Entry Details

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DashBoard   Mission Clearance   Document Log   User Manual   Change Password   Contact Us   Logout

Board Approval

Select PPR/ Project

Select Board Approval Document

Select Board Approval Date

10035 - - West Bengal Public Finance Management Reforms Progra

View Comments   View MoM   View Po... cument

Select PPR/Project   [10035 - - West Bengal Publi ▾]   Select Supporting Document   [Choose File] No file chosen   Board Approval Date   [DD/MM/YYYY]

(Only PDF, Max Size of 5MB)

Remarks/Comments, if any   B I U abc x₂ x² T▾ T▾ Hl▾ T T T ⋮≡ ≣ ⫶≣ ⫶≣ ≣ ≣ ≣ ≣ ↺ ↻ ≡ ⚏ ▦ ⇆ ✂ ⎘ ⧉ ⧉ 🖨 ⟨⟩

Add Remarks/ Comments

Project Related Officer list for mail alert

DEA Officer
- ☑Rishikesh Singh-Director-
- ☑Prakash-Assistant Section Officer-
- ☑Chandra Kishore-Assistant Section Officer-
- ☑Mr. Shakil Alam-Director-
- ☑Mr. Rohit Chawla-Assistant Director-
- ☑Mr. Madahv Kumar Jha-Assistant Section Officer-
- ☑Kamya Singh-Assistant Section Officer-
- ☑Rajeev-Under Secretary-
- ☑Basudev Tudu-Under Secretary-
- ☑HIMANSHU GANDHI-Under Secretary-
- ☑Kamlesh Kumar-Section Officer-

Project Authority
- ☑Pawan Kadyan-Joint Secretary-
- ☑Debal Ray-Principal Chief Conservator of Forests and Chief P-

Bank/Agency Officer
- ☑ADB-Admin-

[Submit to DEA] [Back]

Click here to submit Record to DEA

4.13.2. How to submit acknowledgement (if required) by DEA?

To Submit acknowledgment by DEA (if required) click on Board Approval -> click on Received.

Step 1   Click on Board Approval Document Box.

Step 2   Click on Received tab in left panel, in right side panel, all received details will appear

Step 3   Click on any one

Step 4   Enter comments if required and click on submit.

Board Approval Details and Comment Submission

4.13.3. How to see submitted board approvals/Received Comments?

Step 1   Click on Board Approval Box.

Step 2   Click on Sent (for sent details)/Received tab (for received comments from DEA) tab in left panel, in right panel, all sent/received document will appear.

Step 3   Click on any one to view complete details.

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DashBoard   Mission Clearance   Document Log   User Manual   Change Password   Contact Us   Logout

Proposal Doc   —

🔒 Received	**1**
🔒 Responded	**1**
🔒 Sent	**2**
🔒 Draft	**0**
🔒 Alert	**0**
🔒 Close	**1**

Send New Doc/Alert/Close ✚
←

Sent Document   Search

🔄   1-2/2 ‹ ›

| 1 | ADB, Admin, ADB | 10009 - Supporting Civil Service Training Under DoPT... | ZXZXZxZXZ.. | Acknowledgment Received | 16 Apr 2020 |
| 2 | ADB, Admin, ADB | 10007 - "Supporting Civil Service Training Under DoPT" Pr... | gtfghfdg.. | Submitted | 16 Apr 2020 |

1-2/2 ‹ ›

Click on sent to
see list of
submitted
board Approval

Click here to
open submitted
board approval
request

Board Approval Details

Preliminary Project Report Portal.
Department of Economic Affairs, Ministry of Finance.
Government of India.

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DashBoard   Mission Clearance   Document Log   User Manual   Change Password   Contact Us   Logout

Board Approval

Data saved successfully

10009 - Supporting Civil Service Training Under DoPT

View Comments   View MoM   View PosedDocument

Submitted Details

Attachment	View Board Approval
Board Approval Date	31 Mar 2020
Remarks/Comments	ZXZXZxZXZ
Submitted By	ADB, Admin, ADB
Submitted on	16 Apr 2020

Acknowledgement Details

Remarks/Comments	dfsdafsdfsd
	sfd
	fsd
	f
	sdf
	sd
	f
	sdf
	sd
Submitted By	Rishikesh Singh, Director, DEA
Submitted on	16 Apr 2020

Back

4.14. PRC Before Loan Agreement.

This module enables to PRC Before Loan Agreement.

4.14.1. How to submit a new PRC?

Step 1   Click on PRC before Loan Agreement Box.

Step 2   Click on Send New Doc/Alert/Close.

Step 3   Click on Send PRC before Loan Agreement.

Step 4   Select PPR from drop down box.

Step 5   Select Yes/No/NA for each point of PRC.

Step 6   Select PDF Attachment for each of points which are selected Yes.

Step 7   Enter comments if required.

Step 8   Click on Submit.

PRC Entry Details

4.14.2. How to see received/Pending PRC?

Step 1   Click on PRC before Loan Agreement Box.

Step 2   Click Received tab in left panel, in right panel all received details will appear with current status.

Step 3   Click on any one to view details.

PRC Details

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DashBoard | Master | PPR Details | Comments | Meeting Details | MIS Reports | User Creation/Details | GFR - 25 | Document Log | User Log | User Manual | Change Password | Contact Us | Logout

BEFORE LOAN AGREEMENT

●	LEGAL OPINION HAS BEEN FURNISHED TO IFI BY STATE GOVERNMENT	✔ ✖	View Attachment	Pending
	nbjbjk			
●	LEGAL OPINION HAS BEEN FURNISHED TO IFI BY GOVERNMENT OF INDIA	✔ ✖	View Attachment	Pending
●	LEGAL OPINION ACCEPTED BY IFI	✔ ✖	View Attachment	Pending
	nvod gj 9 905j			

Click here to Approved Document

Click here to View Document

Click here to Reject Document

Here show the Status of PRC Points

Submit Back

Click here to submit record

Click here to Save record in draft mode

4.14.3. How to Approve/Reject PRC?

Step 1   Click on PRC before Loan Agreement Box.

Step 2   Click Received tab in left panel, in right panel all received details will appear with current status.

Step 3   Click on any one to view details.

Step 4   Click to approve or reject as per screen shown.

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DashBoard   Master   PPR Details   Comments   Meeting Details   MIS Reports   User Creation/Details   GFR - 25   Document Log   User Log   User Manual   Change Password   Contact Us   Logout

BEFORE LOAN AGREEMENT

● LEGAL OPINION HAS BEEN FURNISHED TO IFI BY STATE GOVERNMENT	✔ ✖	View Attachment	Pending
nbjbjk			
● LEGAL OPINION HAS BEEN FURNISHED TO IFI BY GOVERNMENT OF INDIA	✔ ✖	View Attachment	Pending
● LEGAL OPINION ACCEPTED BY IFI	✔ ✖	View Attachment	Pending
nvod gj 9 905j			

Click here to Approved Document

Click here to View Document

Click here to Reject Document

Here show the Status of PRC Points

Submit   Back

Click here to Submit Record

4.14.4. How to see the responded action on PRC?

Step 1   Click on PRC before loan Negotiation Box.

Step 2   Click on Responded tab in left panel, in right panel all responded details will appear with status.

Step 3   Click on any one to view details.

4.14.5. How to Resubmit PRC in case of rejection?

Step 1   Click on PRC before Loan Negotiation Box.

Step 2   Click on Received tab in left panel, in right side panel all received PRC document will appear, click on any one which is status with rejected.

Step 3   To view rejection reason, click on Reject file.

Step 4   Upload new file and click on submit.

4.14.6. How to see sent PRC?

Step 1   Click on PRC before Loan Negotiation Box.

Step 2   Click on sent tab in left panel, in right side panel, all sent details will appear.

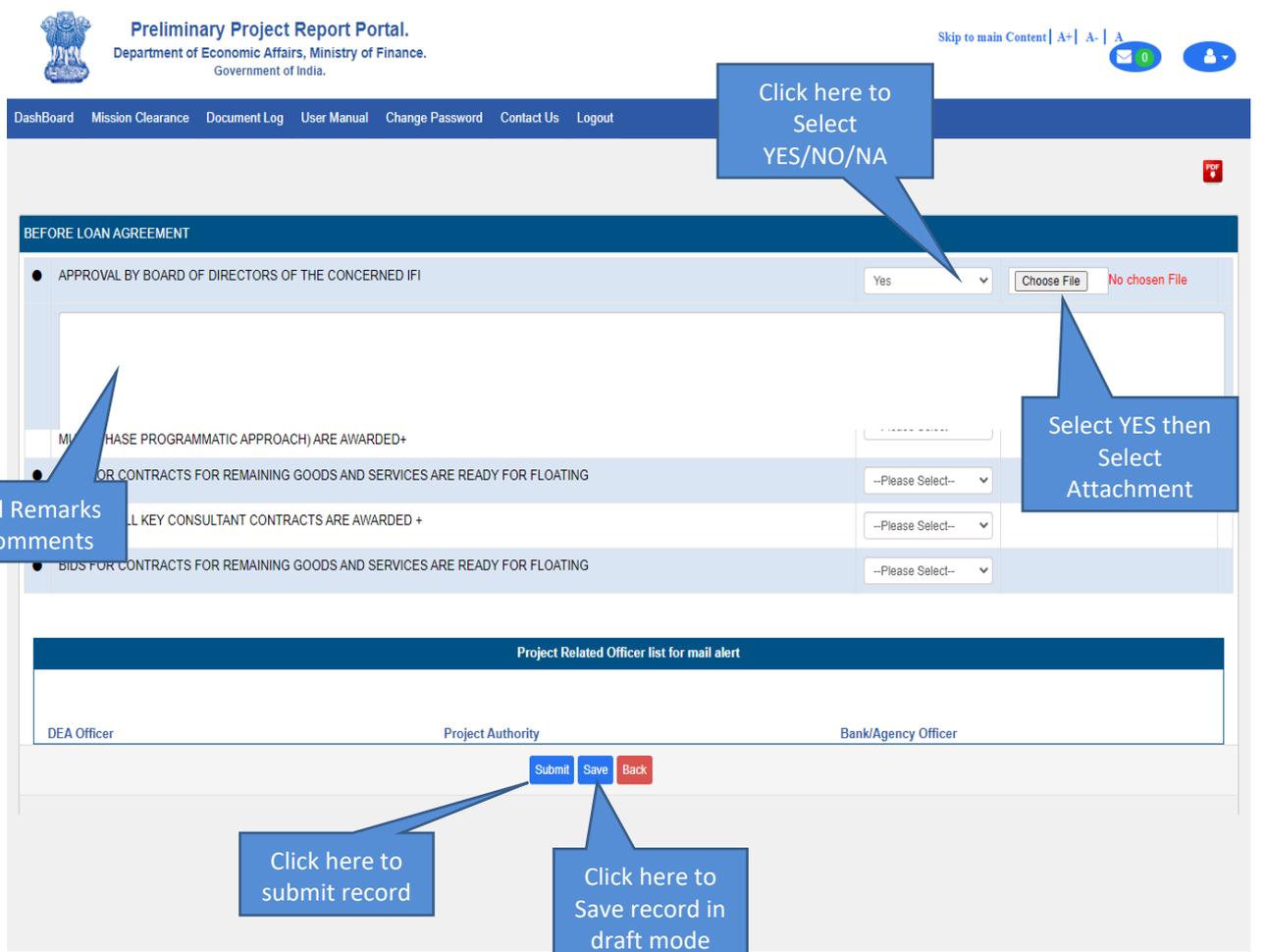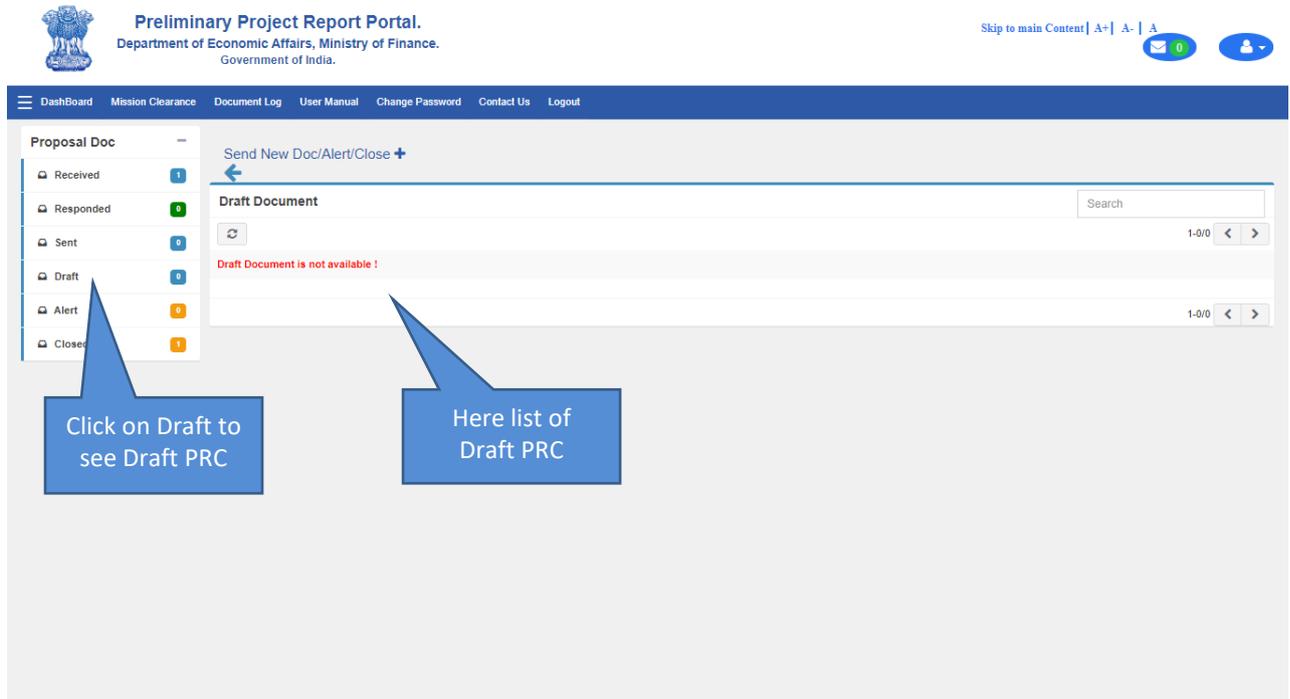**Step 3**   Click on any one to view complete details.

4.14.7. How to save/edit PRC in/from draft?

Step 1   Click on PRC before Loan Negotiation Box.

Step 2   Click on Draft tab in left panel, in right side panel, all Draft details will appear.

Step 3   Click on any one to complete details and submit.

4.15. Loan Signing Document.

This module enables to Loan Signing Document.

4.15.1. How to submit signing loan doc?

To Submit a Loan Signing Document, click on Loan Signing Document BOX-> click on Send New Doc/Alert/Close -> click on send loan Signing Confirmation.

Step 1   Click on Loan Signing Document Box.

Step 2   Click on Send New Doc/Alert/Close.

Step 3   Click on Send Loan Signing Confirmation.

Step 4   Enter entire details and click on submit.

Loan Signing Entry form

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Loan Sign Date Confirmation

Select PPR/Project

Select Signing Date

Select Signing Attachment

Select PPR/Project   ---Select ---   Select Signing Date *   DD/MM/YYYY   Attachment if any   Choose File   No file chosen
(Only PDF, Max Size of 5MB)

Remarks/Comments, if any

Add Comments / Remarks

Project Related Officer list for mail alert

DEA Officer   Project Authority   Bank/Agency Officer

Back

4.15.2. How to submit nomination by Project authority?

When MDB's/BA's will submit Loan Signing details on portal, it will be received to DEA and Project Authority. DEA can submit comments if required. Project Authority will nominate member details.

Step 1   Click on Loan Signing Confirmation Box.

Step 2   Click on Received tab in left panel, in right panel all received details will appear with status, click on any one to submit nomination.

Step 3   Fill Nomination Details, add comments if required, add attachment if required and submit

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Loan Sign Date Confirmation

FINAL LOAN SIGNING DOCUMENT IS NOT UPLOADED TILL DATE

10009 - Supporting Civil Service Training Under DoPT

View Comments   View MoM   View PosedDocument

Loan Signing Date - 30 Mar 2020

Loan Signing Attachment- View Attachment

Remarks/Comments - sending to both DEA and PA

Sent by - ADB, ADB

Sent on - 30 Mar 2020

Forward to Project Authority Details	
Attachment -	View Attachment
Forwarded Comments/Remarks -	sending to both DEA and PA
Forwarded by -	ADB, ADB
Forwarded on -	24 Apr 2020

Project Authority Submit Details	
Attachment -	Choose File No file chosen (Only PDF, Max Size of 5MB)
Forwarded Remarks/Comments -	

B I U abc x₂ x² T▾ T̃▾ H1▾ T₂ T̩ T̵ ≔ ≔ ⇥ ⇤ ≡ ≡ ≡ ≡ ↺ ↻ ≡ ⚯ ▦ ⇔ ✂ ▤ ▦ ▦ 🖶 〈〉

Fill Nomination Details

File Nomination

Name	Designation	Add Row	Delete Row
		⊕	

Submit Details to DEA   Back

4.15.3. How to see nomination Details?

Step 1   Click on Loan Signing Confirmation Box.

Step 2   Click on Received tab in left panel, in right panel all received details will appear with status, click on any one to view nomination details.

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Proposal Doc —

Received	2
Responded	0
Sent	13
Draft	0
Alert	0
Closed	1

Send New Doc/Alert/Close +

Created/Received Document

Search

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1	ADB, ADB	10007 - "Supporting Civil Service Training Under DoPT" Pr...	send to both DEA and project authority..	Replied by PA	24 Apr 2020
2	ADB, ADB	10007 - "Supporting Civil Service Training Under DoPT" Pr...	jkljkljkl	Replied by PA	17 Apr 2020

Click to See

1-2/2 < >

Nomination Details

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| DashBoard | Mission Clearance | Document Log | User Manual | Change Password | Contact Us | Logout |

Loan Sign Date Confirmation

FINAL LOAN SIGNING DOCUMENT IS NOT UPLOADED TILL DATE

10007 - "Supporting Civil Service Training Under DoPT" Project

View Comments   View MoM   View PosedDocument

Loan Signing Date - 30 Mar 2020

Loan Signing Attachment- View Attachment

Remarks/Comments - send to both DEA and project authority

Sent by - ADB, ADB

Sent on - 30 Mar 2020

Forward to Project Authority Details

Attachment -	View Attachment
Forwarded Comments/Remarks -	send to both DEA and project authority
Forwarded by -	ADB, ADB
Forwarded on -	24 Apr 2020

Project Authority Submitted Details

Attachment -	View Attachment
Replied Comments/Remarks -	ok nominated
Replied by -	K. Srinivas, MOPPGP
Replied on -	12 Aug 2020

Nominated List -

Name	Designation
Ajay singh	Director
Aman Rajput	Assistant

Final Loan Signing Document Details Document Details

Loan Signing Document -   Choose File   No file chosen
(Only PDF, Max Size of 5MB)

Final Loan Signing Remarks/Comments -

Project Related Officer list for mail alert

DEA Officer	Project Authority	Bank/Agency Officer
☑Rishikesh Singh-Director-	☑Rizwana Bano-Assistant Section Officer-	☑ADB-Admin-
☑Prakash-Assistant Section Officer-	☑K. Srinivas-Additional Secretary-	
☑Chandra Kishore-Assistant Section Officer-		
☑Mr. Shakil Alam-Director-		
☑Mr. Rohit Chawla-Assistant Director-		
☑Mr. Madahv Kumar Jha-Assistant Section Officer-		
☑Kamya Singh-Assistant Section Officer-		
☑Rajeev-Under Secretary-		
☑Basudev Tudu-Under Secretary-		
☑HIMANSHU GANDHI-Under Secretary-		
☑Kamlesh Kumar-Section Officer-		

Submit Final Sign Doc   Send new again   Back

National   Content on this website is published and managed by DEA.

4.15.4. How to see sent details?

Step 1   Click on Loan Signing Document Box.

Step 2   Click on Sent tab in left panel, in right panel, all sent details will appear

Step 3   Click on any one to view complete details.

Loan Signing Submitted Details

4.15.5. How to upload final signing documents?

Step 1   Click on Loan Signing Confirmation Box.

Step 2   Click on Received tab in left panel, in right panel all received details will appear with status, click on any one view details.

Step 3   In the bottom of screen, Final Signing document upload option is available but it will appear only when signing date is over.

Submit Loan Signing Final Document

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Loan Sign Date Confirmation

FINAL LOAN SIGNING DOCUMENT IS NOT UPLOADED TILL DATE

10007 - "Supporting Civil Service Training Under DoPT" Project

View Comments   View MoM   View PosedDocument

Loan Signing Date - 30 Mar 2020

Loan Signing Attachment- View Attachment

Remarks/Comments - send to both DEA and project authority

Sent by - ADB, ADB

Sent on - 30 Mar 2020

Forward to Project Authority Details

Attachment -	View Attachment
Forwarded Comments/Remarks -	send to both DEA and project authority
Forwarded by -	ADB, ADB
Forwarded on -	24 Apr 2020

Project Authority Submitted Details

Attachment -	View Attachment
Replied Comments/Remarks -	ok nominated
Replied by -	K. Srinivas, MOPPGP
Replied on -	12 Aug 2020

Name	Designation
Ajay singh	Director
Aman Rajput	Assistant

Select Loan Signing Document

Final Loan Signing Document Details Document Details

Loan Signing Document - [Choose File] No file chosen
Only PDF, Max Size of 5MB)

Final Loan Signing Remarks/Comments -

Add Final Loan Signing Remarks/ Comments

Project Related Officer list for mail alert

DEA Officer
- ☑ Rishikesh Singh-Director-
- ☑ Prakash-Assistant Section Officer-
- ☑ Chandra Kishore-Assistant Section Officer-
- ☑ Mr. Shakil Alam-Director-
- ☑ Mr. Rohit Chawla-Assistant Director-
- ☑ Mr. Madhav Kumar Jha-Assistant Section O
- ☑ Kamya Singh-Assistant Section Officer-
- ☑ Rajeev-Under Secretary-
- ☑ Basudev Tudu-Under Secretary-
- ☑ HIMANSHU GANDHI-Under Secretary-
- ☑ Kamlesh Kumar-Section Officer-

Project Authority
- ☑ Rizwana Bano-Assistant Section Officer-
- ☑ K. Srinivas-Additional Secretary-

Bank/Agency Officer
- ☑ ADB-Admin-

Click here to send Final Sign Doc

Click here to send New Sign Doc

[Submit Final Sign Doc] [Send new again] [Back]

National

Content on this website is published and managed by DEA.

4.16. Legal Opinion.

This module enables to Legal Opinion.

4.16.1. How to upload/submit legal opinion?

Step 1   Click on Legal Opinion Box.

Step 2   Click on Send New Doc/Close/Alert.

Step 3   Click on Send Legal Opinion

Step 4   Enter entire details and click on submit.

Legal Opinion Entry Details

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Legal Openion

10009 - - Supporting Civil Ser

View Comments   View   View PosedDocument

Select PPR/Project — `10009 - - Supporting Civil Se ▼`

Select Supporting Document — `Choose File  No file chosen`
(Only PDF, Max Size of 10MB)

Legal Openion Date — `DD/MM/YYYY`

Remarks/Comments, if any

Project Related Officer list for mail alert

DEA Officer
- ☑ Rishikesh Singh-Director-
- ☑ Prakash-Assistant Section Officer-
- ☑ Chandra Kishore-Assistant Section Officer-
- ☑ Mr. Shakil Alam-Director-
- ☑ Mr. Rohit Chawla-Assistant Director-
- ☑ Mr. Madahv Kumar Jha-Assistant Section Officer-
- ☑ Kamya Singh-Assistant Section Officer-
- ☑ Rajeev-Under Secretary-
- ☑ Basudev Tudu-Under Secretary-
- ☑ HIMANSHU GANDHI-Under Secretary-
- ☑ Kamlesh Kumar-Section Officer-

Project Authority
- ☑ Rizwana Bano-Assistant Section Officer-
- ☑ K. Srinivas-Additional Secretary-

Bank/Agency Officer
- ☑ ADB-Admin-

Callout labels:
- Select PPR/Project
- Select Supporting Document
- Select Legal Opinion Date
- Add Remarks/Comments
- Click here to Submit Record to DEA

`Submit to DEA` `Back`

4.16.2. How to submit acknowledgement (if required) by MDB's/BA's?

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Proposal Doc

Received 4
Respond 0
Sent 0
Draft 0

Click on Received to see the list of Legal Opinion

Send New Doc/Alert/Close +

Created/Received Document   Search

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1	DEA, DEA	10300 - Sustainable and Environment-friendly Industrial P...	..	Submitted	11 Aug 2020
2	DEA, DEA	10300 - Sustainable and En...nment-friendly Industrial P...	..	Submitted	11 Aug 2020
	icha Sharma, ENVFOR	10300 - Sustainable and Environment-f... Industrial P...	..	Submitted	11 Aug 2020
	EA, DEA	10300 - Sustainable and Environment-friendly Indus...	fjoj 0rjoj 0jreo..	Submitted	11 Aug 2020

List of Legal Opinion sent by DEA

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Submit Acknowledgement by MDB's/BA's details

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Legal Openion

10120 - Advanced Biofuels Development Program

View Comments   View MoM   View PosedDocument

Submitted Details

Attachment	View Legal Openion
Legal Openion Date	04 Jan 2020
Remarks/Comments	ok
Submitted By	Rishikesh Singh, DEA
Submitted on	11 Aug 2020

Submit Acknowledgement

Remarks/Comments

Submit Acknowledgment if required

Submit Acknowledgment   Back

4.16.3. How to see submitted Legal Opinions?

Step 1   Click on Legal Opinion Box,

Step 2   Click on Sent Tab in left panel, in right panel, all sent details will appear

Step 3   Click on any one to view details.

Submitted Legal Opinion Details

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Legal Openion

10030 - Assam Integrated River Basin Management Program (AIRBMP)

View Comments

Submitted Details

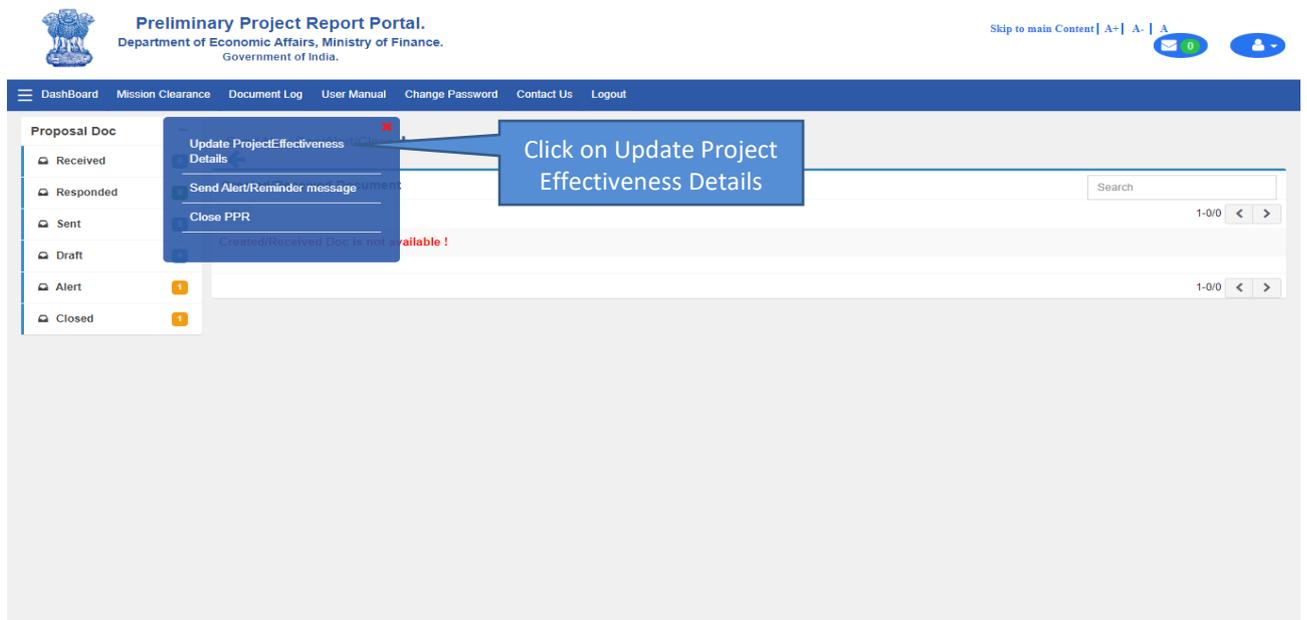|	
Attachment	View Legal Openion
Legal Openion Date	11 Aug 2020
Remarks/Comments	diiodnowienefoinweoifnoiewdiiodnowienefoinweoifnoiew diiodnowienefoinweoifnoiewdiiodnowienefoinweoifnoiew diiodnowienefoinweoifnoiewdiiodnowienefoinweoifnoiew diiodnowienefoinweoifnoiewdiiodr
Submitted By	DEA, DEA
Submitted on	11 Aug 2020

4.17. PRC Before Loan Effectiveness.

*****Function of this module is same as PRC before Loan Negotiation and PRC before Project Agreement. ****

4.18. Project Effectiveness.

This module enables to Project Effectiveness.

4.18.1. How to update status of Project effectiveness?

Step 1   Click on Project Effectiveness Box

Step 2   Click on Send New Doc/Alert/Close

Step 3   Click on Update Project Effectiveness Details

Step 4   Enter entire details and click on submit

Project Effectiveness Entry Details form

4.18.2. How to see updated status of Project effectiveness?

Step 1   Click on Project Effectiveness Box

Step 2   Click on sent tab on left panel, in right panel, all submitted details will appear.

Step 3   Click on any one to view complete details.

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Proposal Doc	−
Received	0
Responded	0
Sent	1
Draft	0
Alert	1
Closed	1

Send New Doc/Alert/Close +

Sent Document   Search

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1   ADB, Admin, ADB   10007 - "Supporting Civil Service Training Under DoPT" Pr...   vdsfsdf..   Project Effectiveness   22 Apr 2020

1-1/1 ‹ ›

Click on Sent to See the Updated Status of Project Effectiveness

Here you can see the Status of Project Effectiveness

Project Effectiveness submitted details

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DashBoard   Mission Clearance   Document Log   User Manual   Change Password   Contact Us   Logout

Update Effectiveness Details

9960 - Meghalaya Power Sector Improvement Project

Project Effectiveness - View Project Effectiveness

Loan Number - ff

Effective Date - 12 Jun 2020

Remarks/Comments - vvvvvvvvvvvvvvvvvv

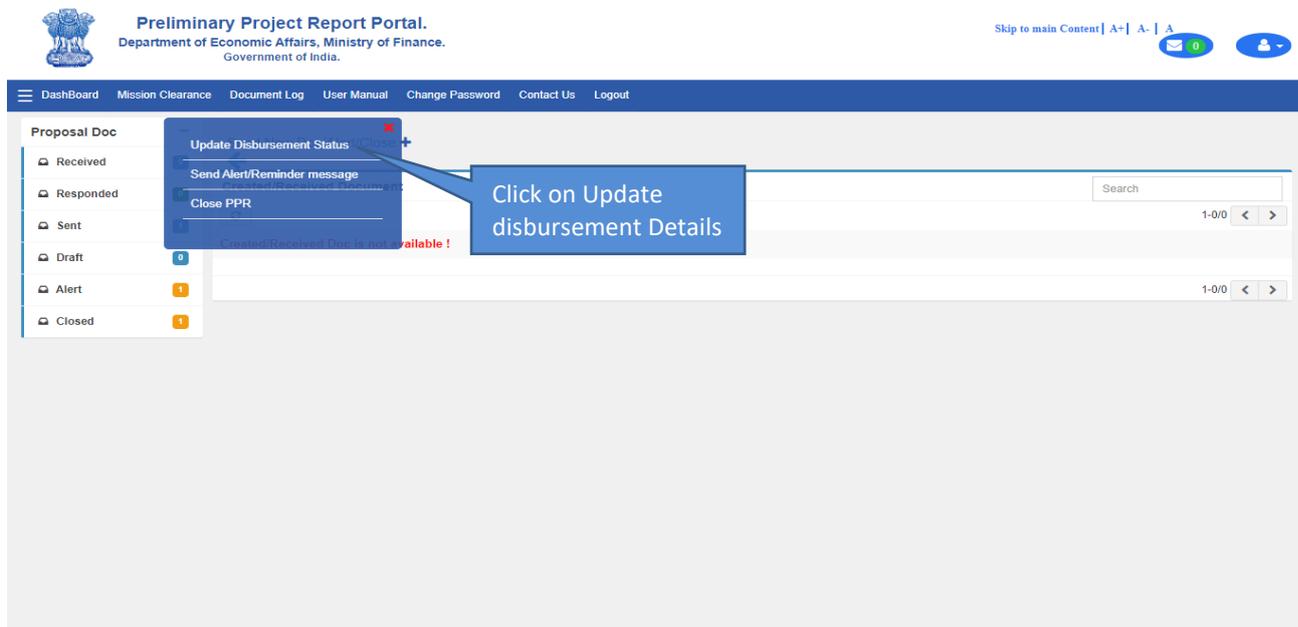**Sent by** - Balaji K, ADB

Sent on - 24 Jun 2020

Back

4.19. Project Implementation & Loan Disbursement.

This module enables to Project Effectiveness.

4.19.1. How to update status of Project?

Step 1   Click on Project Implementation & Loan Disbursement Box.

Step 2   Click on Send New Doc/Alert/Close.

Step 3   Click on Update Disbursement Status.

Step 4   Fill entire details and click o submit.

Project Implementation and Loan Disbursement Entry Details

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DashBoard   Mission Clearance   Document Log   User Manual   Change Password   Contact Us   Logout

Project Implementation & Loan D

Select PPR/Project

Select PPR/Project   ---Select ---

Select Disbursement Status

Disbursement Status *   ◯ Disbursement Started

Select Date

Select Date *   DD/MM/YYYY

Add Remarks/ Comments

Project Related Officer list for mail alert

DEA Officer   Project Authority   Bank/Agency Officer

Back

4.19.2. How to see updated status of Project?

Step 1   Click on Project Implementation & Loan Disbursement Box.

Step 2   Click on sent tab in left panel, in right panel all sent details will show, click on any one to view complete details.

Project Implementation and Loan Disbursement Submitted Details