

| Sr No | Section Name | Issue discussed | Responsibility | Required Client on | Status-Remark |
|-------|--------------------------|--|-----------------|--------------------|--|
| 1 | M & E Format and Reports | 8 nos Format understanding from client and development clearance | Ashish / Binal | 29.05.2023 | 8 Nos Completed |
| | | 8 Nos Reports understanding from client and development clearance | Ashish/ Niemsh | 02.06.2023 | Under Developmnet |
| 2 | PIU Level M & E Format | As per Priority 1 to 10 | | 05.06.2023 | 5 Format Published on Testing server |
| 3 | PCMU Level M & E Report | As per Priority 1 to 10 | | 08.06.2023 | Under Developmnet |
| 4 | General Observation | Auto save option is required in all sections -in FPP Section 3 | deep | 26.05.2023 | Completed |
| 5 | Tranche 1 to Tranche 4 | 1.Requirement discussion with client and approval for the same 2.Revised Process flow | Ashish | 29.05.2023 | Superuser required to access for file upload from Tranche 1 to Tranche 4 |
| 6 | User Management | Check and update user management ID for all module from Higher level to PCMU to Down Level | Ashish | 05.06.2023 | Under development |
| 7 | Dashboard and reports | •Dashboard-1 -Pls check as per client requirement and Confirmation to development team Dashboard - Visibility access discuss with client and approval | Ashish /Nimesh | 29.05.2023 | Completed / New suggestion are balance |
| | | •Dashboard-2 -Pls check as per client requirement and Confirmation to development team Visibility access discuss with client and approval | Ashish/ Nimesh | 29.05.2023 | Under Developmnet |
| | | • Procurement section report -Discussion with client and Development | Ashish / Nimesh | 05.06.2023 | Under Developmnet |
| | | Desk wise pendency report as per client requirement | Nayan | | Completed |
| 7 | GIS Report | • GIS Report as per client requirement | Nimesh | 29.05.2023 | is in progress |
| 8 | CBO profile report | CBO Profile is to be display | Ashish / Niemsh | 09.06.2023 | Discussion pending with client |
| 9 | CBO -Grantwise report | Grantwise report | Ashish/ Nimesh | 09.06.2023 | Requirement done with client / Discussion with development team is balance |