

Sr No	Section Name	Issue discussed	Responsibility	Priority	Required Client on	Status- Remark
1	PIU Level M & E Format	As per Priority 1 to 10			05.06.2023	15 Format completed & 5 Format under final development
2	PCMU Level M & E Report	As per Priority 1 to 10			08.06.2023	Under Developmnet
3	Tranche 1 to Tranche 4	1.Requirement discussion with client and approval for the same 2.Revised Process flow	Ashish / Nimesh	5	29.05.2023	Superuser required to access for file upload from Tranche 1 to Tranche 4 -Completed (MIS Access for data upload is balance) Mandatory and Non Mandatory field requirement - Update in Live -Completed
4	User Management	Check and update user management ID for all module from Higher level ie PCMU to Down Level	Ashish / Nimesh	6	05.06.2023	Under development
5	Dashboard and reports	1. Dashboard-1 2. M & E KPI Indiator display in Dashbaord -1 after Tranche	Ashish/Nimesh	1	29.05.2023/10.06.2023	Completed / New suggestion are balance (RIU Sequence Table before Grid) - Completed - Yet to Publish M& E KPI Indicator is to be display on the same (New requirement) - Under Development
		•Dashboard-2 -Pls check as per client requirement and Confirmation to development team •Visibility access discuss with client and approval	Ashish/ Nimesh	2	29.05.2023	As per wireframe and New requiremnet (Detailed e mail by Ashish)
		• Procurement report	Ashish / Deep	3	05.06.2023	Under Developmnet -Completed - Yet to Publish
6	GIS Report	• GIS Report as per client requirement	Nimesh	4	29.05.2023	Under Developmnet -Delay 7 days
7	CBO profile report	CBO Profile is to be display	Ashish / Nimesh		09.06.2023	HOLD
8	CBO -Grantwise report	Grantwise report	Ashish/ Deep		09.06.2023	Under development
9	CBO -KPI report	KPI Report -CBO Wise	Ashish / Nimesh		12.06.2023	Under development -In Process