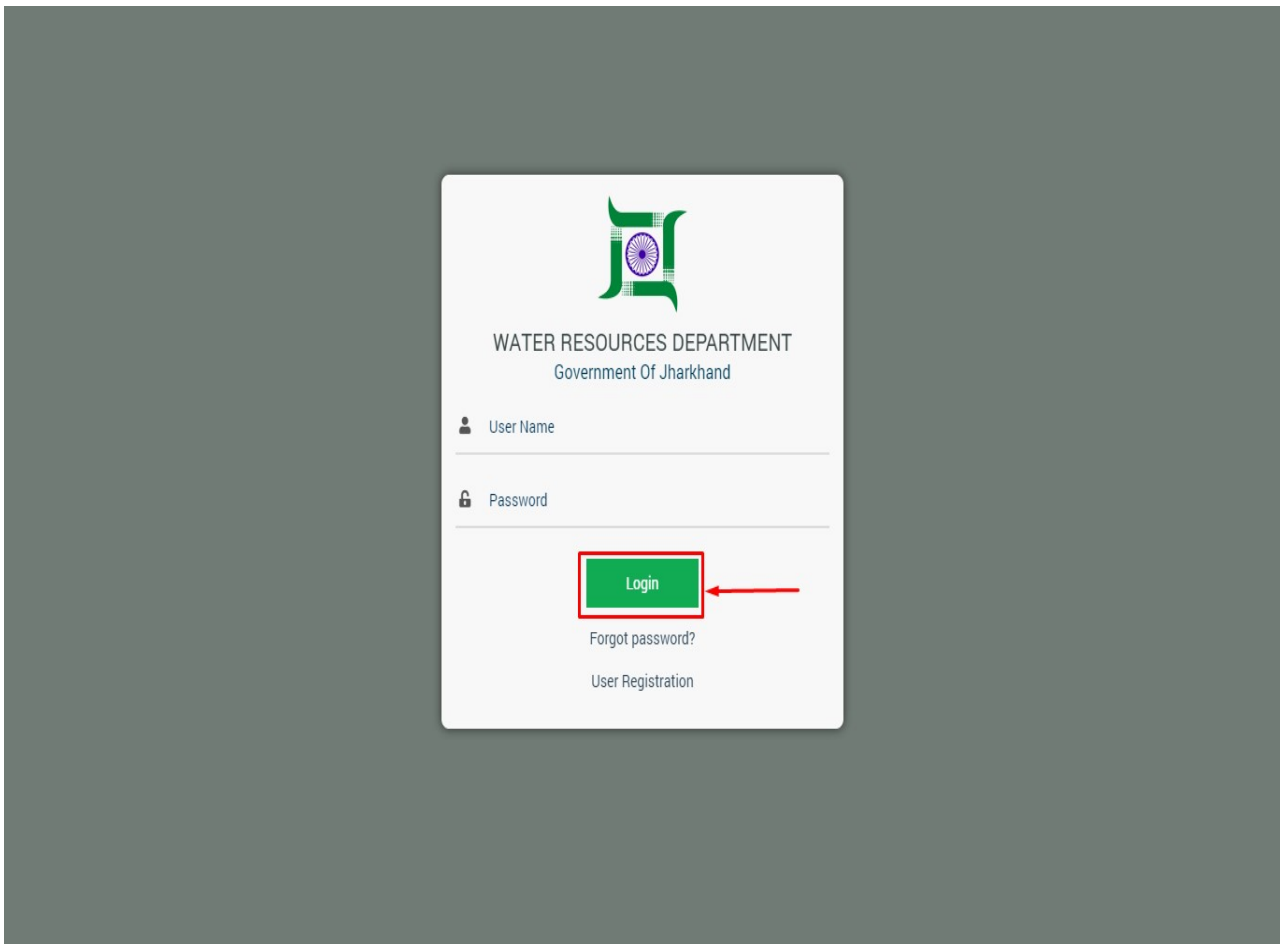
Project Progress Monitoring System(PPMS)
WRD, JHARKHAND

USER MANUAL
FOR
WORK ENTRY

Water Resources Department, Jharkhand.

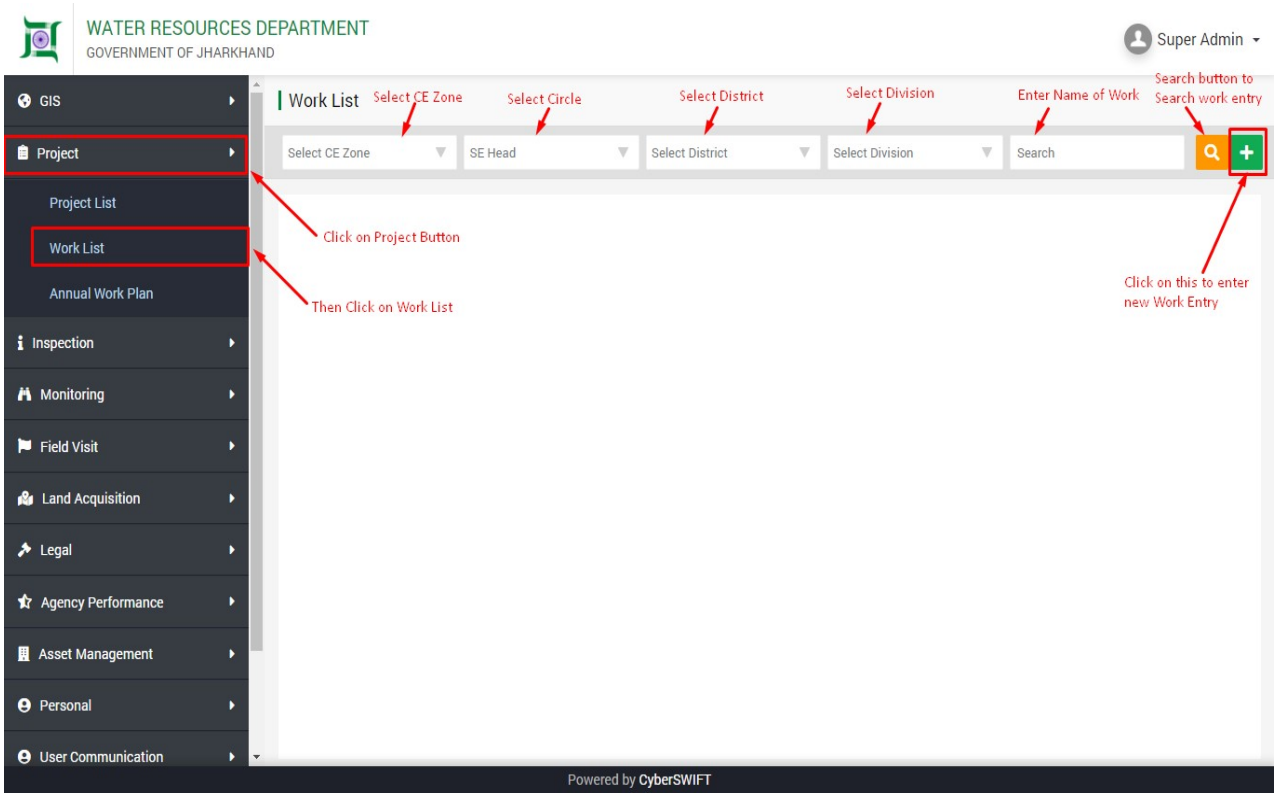
Nepal House, Doranda, Ranchi-834002
Website- http://wrdjharkhand.nic.in | Email- cemont-wrd-jhr@nic.in

1. Login Page

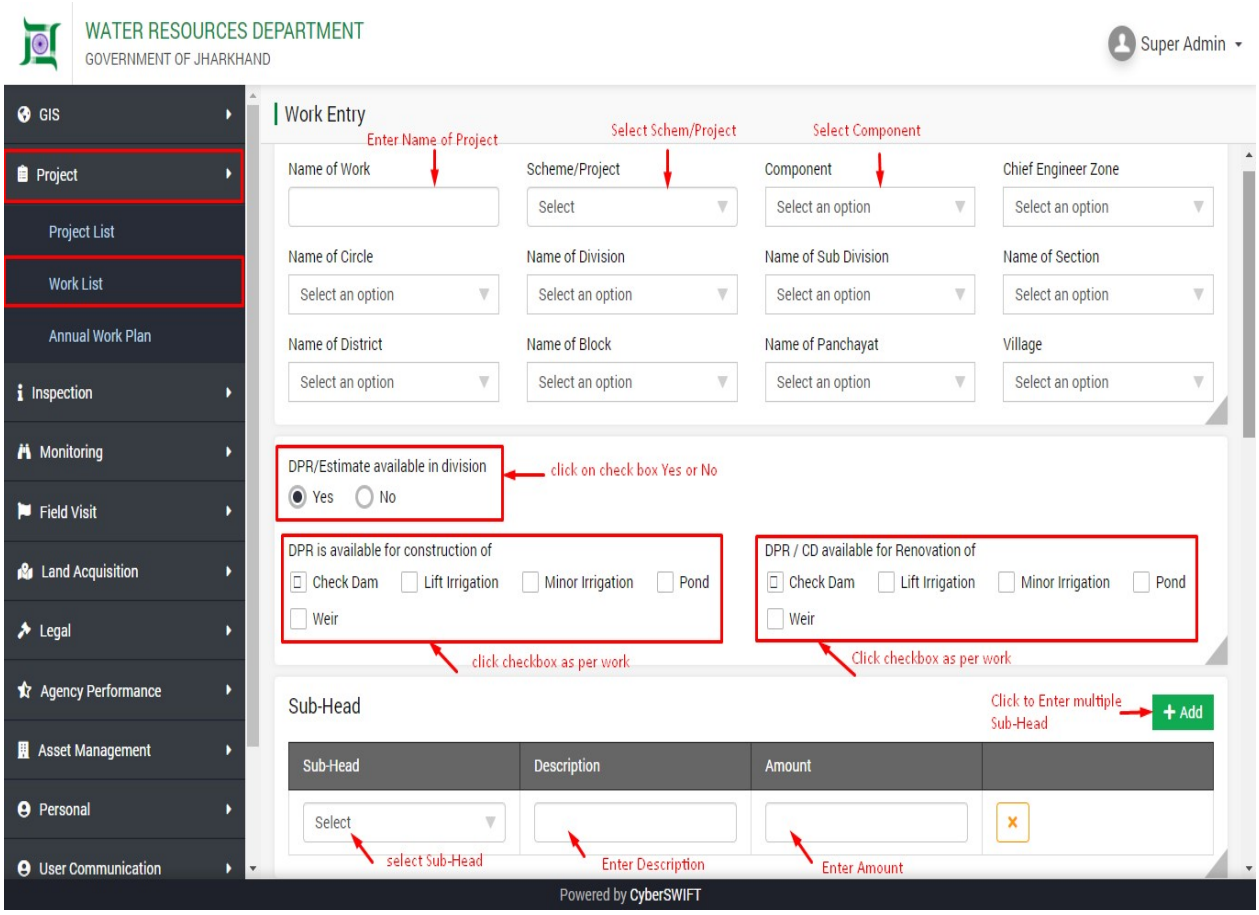


- First, User will have to type the link in Browser URL. Link- http://49.50.67.192/jwrd/
- User can enter their login details like Username and Password in respective text box and click on Login button as shown in above picture to enter into the PPMS Application.
- Work Entry will be done at Division Level.

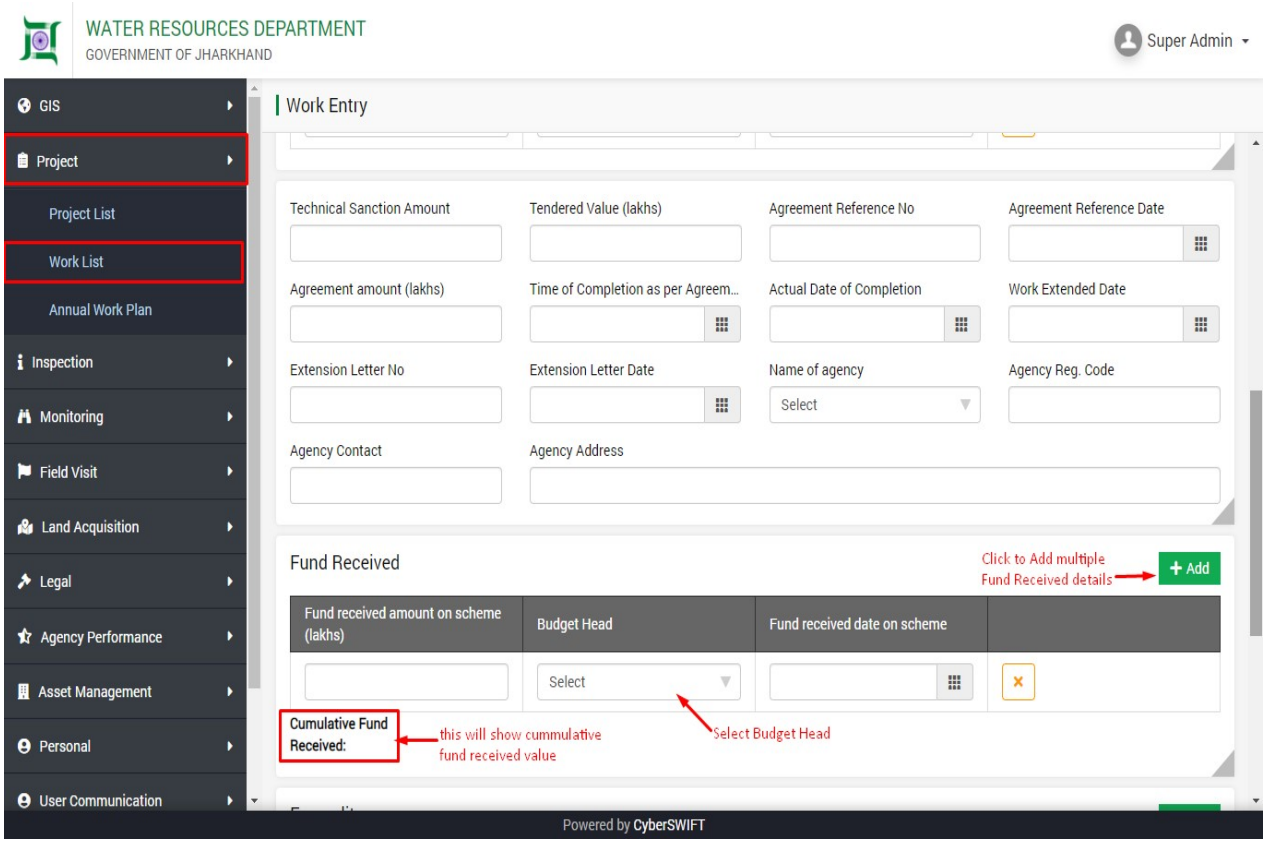
2. Work Entry



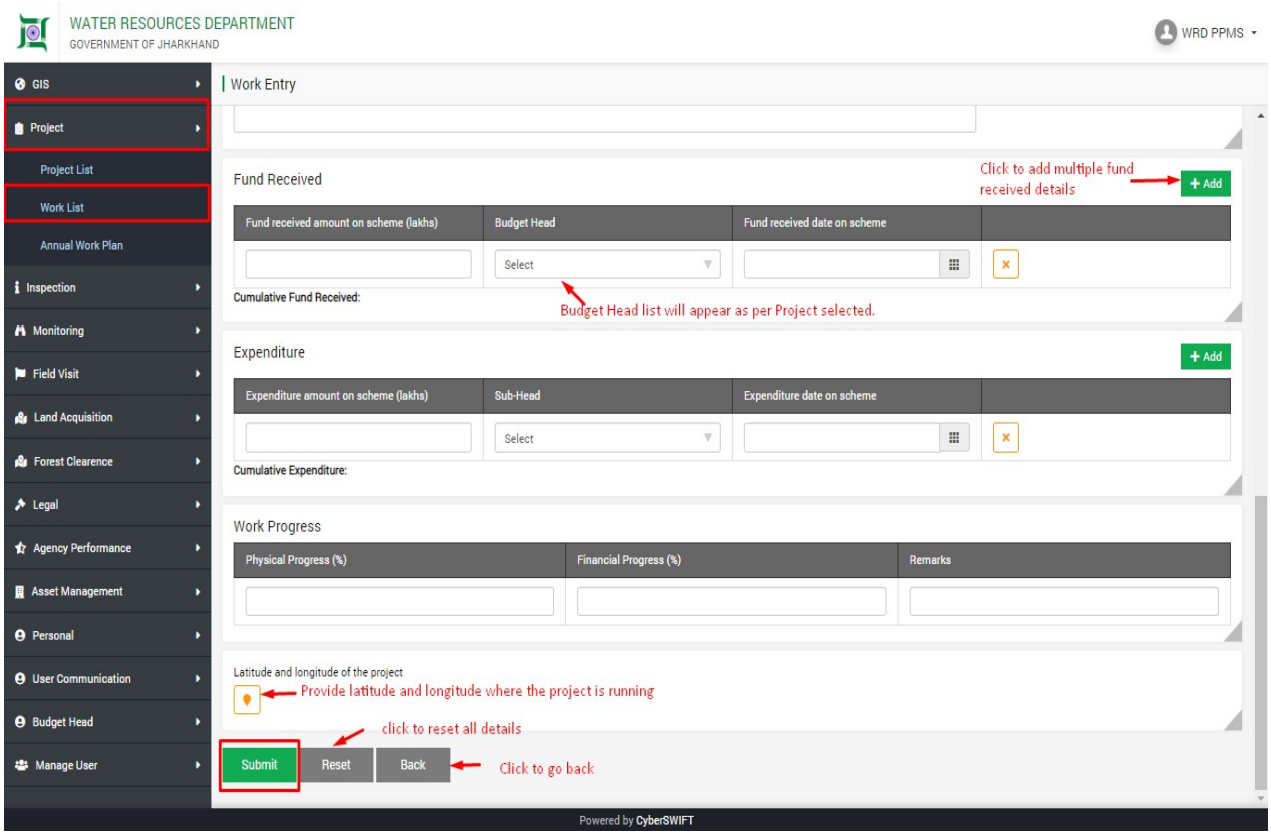
- User will have to click on ‘Project Button’ then a drop-down menu will appear.
- Then, User will have to click on ‘Work List’ button to enter into Work List page.
- After clicking on ‘Work List’ button User will land on this page which will show the Work List. User can see the respective Work Entry List by selecting respective filters such as CE Zone, Circle, District, Division or by entering the name of project in ‘search’ text box and click on Search button.
- User will have to click on ‘+’ button to enter into Work Entry page as shown in picture.



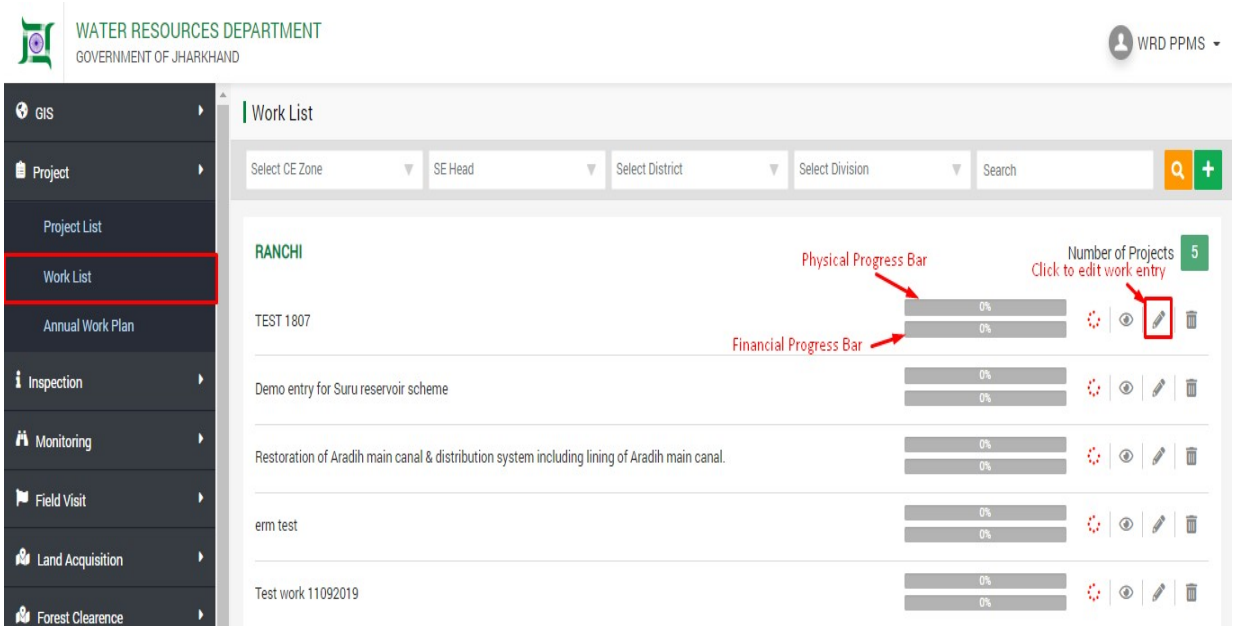
- User will have to fill the details of Work Entry like Name of Work, Scheme/Project(List comes from Master Project Entry), Component Name(List comes from Master Project Entry), select CE Zone, Circle, Division, Sub-Division, Section, District, Name of Block, Panchayat, Village.
- After that user will have to enter 'DPR/Estimate available in Division' by clicking check box Yes or No then 'DPR is available for construction of' by clicking on checkbox given and then 'DPR/CD available for Renovation of' by clicking checkbox given.
- After that user will have to enter 'Sub-Head details like select Sub-Head from List and enter some description related to Sub-Head and Amount related to Sub-Head. User can Click on '+Add' button to add multiple Sub-Head details.



- After that user will have to enter details related to work like Technical Sanction Amount, Tendered Value(in lakhs), Agreement Reference No, Agreement Reference Date, Agreement Amount(lakhs), Time of Completion as per Agreement, Actual Date of Completion, Work Extended Date, Extension Letter No., Extension letter Date, Name of Agency, Agency Reg. Code, Agency Contact and Agency Address.
- After that user will have to enter the 'Fund Received' details like Fund Received amount on scheme(lakhs), Budget Head(it will come from the project/scheme selected and budget head entered in the project entry), Fund Received date on scheme. User can Click on '+Add' button to add multiple Fund Received details.
- User will able to see the cumulative fund received value as shown in picture.



- After that user will have to enter the ‘Expenditure’ details like Expenditure amount on scheme(in lakhs), Sub-Head, Expenditure date on scheme. User can Click on ‘+Add’ button to add multiple Fund Received details.
- User will able to see the cumulative Expenditure value as shown in picture
- User will then fill the physical and financial progress details and remarks in fields provided.
- After that user will have to enter latitude and longitude of the work by clicking the button shown in picture.
- After filling all the details of Work, User will click in ‘Submit’ button to save the details of Work.



- User will then click on work list button and work list will appear. After that user will see the edit button icon as shown in picture to edit the work entry.
- After clicking on edit icon user will go to work entry page where previously filled data will be shown, then user can edit the data they want to.