INDEX

1. Project Status
2. Architecture
3. Points To be Discussed
4. Demo
5. Few Screenshot
# PROJECT STATUS

Comments on Presentation – 6 Feb 2023

<table>
<thead>
<tr>
<th>#</th>
<th>Urban95 Project Team Comment -</th>
<th>Albrandz Project Team Comment</th>
<th>Current Status</th>
</tr>
</thead>
</table>
| 1 | Ensure compatibility of the dashboard with UMC’s website w.r.t. to the size etc. This stage needs prior discussion with UMC before finalizing the dashboard. | • ITCN Dashboard app size expected to be approx. ½ GB.  
• It can be easily integrated/linked with the UMC website as the platform are the same - **Completed**  
• If data increases in the future, the client can opt for a dedicated hosting/server environment - **TBD**  
• SMS service has been integrated for security and notifications. (to subscribe) - **TBD** | Completed |
| 2 | The Information and content in the graphs as shown in the dashboard should be simpler and easy to understand. | Near to the graph an icon will show short description of each graph. | Completed |
| 3 | Relevant sections for data feeding, its review & approval shall be indicated in the dashboard. | • Contributors will have the right to add data.  
• Admin will have the right to review/edit and publish data. | Completed |
| 4 | Project document - To add stages before Semi Permanent and after completion of Works. A stage name can be “Community Engagement”. | “Community Engagement” layers to be added. | Completed |
| 5 | When the project document status changes to "Completed". Function to be added to allow the contributor to add comments and the same comments to be displayed as a popup. | • When the project document status will change to complete.  
• Instead of a pop-up, an email notification will be sent to all users and bell notification icon will be added on the top of the menu to indicate the project document status | Completed |
| 6 | Project data providers/contractors etc. – will be provided with an excel sheet to capture data. The same data can be uploaded to the system database. | Excel template to be generated after completion of all data entry form. | Completed |
| 7 | Datapoint to be added for "Fund needed for next year"/budget based on planned and Actual cost. | To be implemented | Completed |
### PROJECT STATUS

**Comments on Presentation – 6 Feb 2023**

<table>
<thead>
<tr>
<th>#</th>
<th>Urban95 Project Team Comment</th>
<th>Albrandz Project Team Comment</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td><strong>Public Interface</strong>&lt;br&gt;The public interface (webpage) has been requested in the last meeting.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Public interface will not require a login and will showcase the following:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>• No. of projects.</td>
<td>• ITCN Dashboard is designed for management and stakeholders for decision-making.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Ongoing projects</td>
<td>• The dashboard data will be uploaded on the UMC website for the public.</td>
<td>TBC</td>
</tr>
<tr>
<td></td>
<td>• Planned Projects</td>
<td>• A NEW public interface if designed will replicate the same data.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Project Information</td>
<td>• For grievances, the UMC portal is already available.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Before and After Photo of Project/Site.</td>
<td>• WhatsApp Chat feature can be integrated within ITCN Dashboard for support.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Project/Site Location</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>• WhatsApp Integration to communicate with the public.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## PROJECT STATUS

### Comments on Presentation – 27 Feb 2023

<table>
<thead>
<tr>
<th>#</th>
<th><strong>Urban95 Project Team Comment</strong></th>
<th><strong>Albrandz Project Team Comment - 27 Feb 2023</strong></th>
<th><strong>Current Status</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td><strong>Public Interface</strong>&lt;br&gt;The public interface (webpage) has been requested during the last meeting i.e. 6 Feb 2023</td>
<td>• ITCN Dashboard has been designed for management and stakeholders for decision-making.&lt;br&gt;• The project data will be uploaded on the UMC website.&lt;br&gt;• For grievances, the UMC portal is already available.&lt;br&gt;• The WhatsApp chat feature can be integrated within ITCN Dashboard for team support.</td>
<td>Confirmed</td>
</tr>
<tr>
<td>9</td>
<td><strong>Five Outcome Indicators finalized and shared on 18 June 2023</strong></td>
<td>• The outcome indicators given below have been implemented.</td>
<td>Completed</td>
</tr>
</tbody>
</table>

### Outcome Indicators

<table>
<thead>
<tr>
<th>#</th>
<th><strong>Baseline</strong></th>
<th><strong>Midline</strong></th>
<th><strong>Endline</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>% of Young Children 0-5 along with their Caregivers</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>% of Infant toddlers (0-2 years)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>% of Young Children (&gt; 2 up to 5 years)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>% of caregivers who reported frequently ITC friendly Destination</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>% of caregivers who reported spending at least 60 mins with their Children</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Output Indicators

<table>
<thead>
<tr>
<th>#</th>
<th><strong>Planned</strong></th>
<th><strong>Actual</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>No. of ward representatives involved in the co-creation of ITC-friendly facilities.</td>
<td>10</td>
</tr>
</tbody>
</table>
ARCHITECTURE
Data Capture & Visualization

ITCN Integrate Systems
Project Doc Status Data
Indicator Data (ITCN)
Physical & Financial Data

Data Analysis
Auto Analysis

ITCN Dashboard
Admin

Publish Report
Viewer

ITCN
Dashboard

Template
Template
Template
Template
Template

Contributor

Data Submission

Database
Points To be discussed and finalized

1. Hosting
2. Maintenance
3. WhatsApp No.
4. SMS Subscription
Note:
1. Graphs generated are based on dummy data for demo purposes.
2. ITCN Application features are as per the scope of the work.
SMS OTP

Today, 8:19 AM
822578 is OTP for ITCN Dashboard login. Please use this OTP within the next 5 minutes.

Today, 10:37 AM
657086 is OTP for ITCN Dashboard login. Please use this OTP within the next 5 minutes.

Today, 1:04 PM
205649 is OTP for ITCN Dashboard login. Please use this OTP within the next 5 minutes.

Filtered by SMS Filter

Mail OTP

Today, 1:39 PM
822578 is OTP for ITCN Dashboard login. Please use this OTP within the next 5 minutes.

Deposit OTP

Mail OTP

Today, 1:39 PM
822578 is OTP for ITCN Dashboard login. Please use this OTP within the next 5 minutes.

Deposit OTP

User Creation

Dear Dilshad Ahmad
374046 is the One Time Password (OTP) for your ITCN account login. Please use this OTP within the next 5 minutes.

Regards,
ITCN Admin Team

Note: if you find any issue related to account, call ITCN technical team at support@itcndashboard.com

Login Interface

Mail OTP

Today, 1:39 PM
822578 is OTP for ITCN Dashboard login. Please use this OTP within the next 5 minutes.

Deposit OTP

Mail OTP

Today, 1:39 PM
822578 is OTP for ITCN Dashboard login. Please use this OTP within the next 5 minutes.

Deposit OTP

User Creation

Dear Pushpendra Srivastava
Your account has been created successfully by ITCN admin team.

To access ITCN Dashboard, you are required to click the Activation Link and create a password.

Download User Manual to access ITCN Dashboard.

Email id: pushpenderasrivastava80@gmail.com
Mobile: +91 9455009568

Regards,
ITCN Admin Team

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Mobile: +91 9455009568

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Login Interface
Low Fund Notifications

Financial Progress (%)
Planned vs Amount Spent

Alert: Site planned cost is close to fund amount.

Bell Icon Alert

Email Notification

Notification