

Template for Project Plan for service 9

System Name –Cancellation /Suspension of **Permit Application**

Modules – Inland-Permit (Cancellation /Suspension)

Activities – Form submission for Cancellation /Suspension Permit

NeGP-AMMP Service 9							
Step Number	Module	Sub-Module	Sub-Module Type	Transaction	Form Fields		Sub-Form Fields
1	Permit						
Cancellation /Suspension of Permit							
	Display Form for Selecting Fields <annex 1>		From Database Master Tables	Select Fields :, State		State: Kerala, Karnataka, Maharashtra	
				Type Of Applicant		Farmer, Dealer, Wholesaler , Retailer Exporter, Importer Consumer, Other	
				District		State wise list of districts	
				Block		State wise, district wise list of blocks	
				Panchayat/Village		State wise, district wise , block wise list of panchayat/villages	
	Application Entry Form		Before entering Permit No the user have option to choose whether the application applied for Permit Cancellation or Permit Suspension. Enter By authenticated User. Enter the	a. Applicant details		-	
				Name of the applicant			
				Name			
				Address details			
			Permanent				

		Permit no then all the data will automatically fetched.			
If the user selects Permit Cancellation, then those particular details will display and the user need to enter all its required details and same in the case of Permit Suspension also.		State			
		District			
		Block			
		Panchayat/ Village/ Corporation			
		b. Permit details			
		Permit no			
		Permit Type<>			
		Permit for what			
		Vessel Name			
		Period_from			
		Period_to			
		c. Permitted Location details (if permit is TP)			
		Permitted State			
		Permitted District			
		Permitted Block			
		Permitted Panchayat/village			
		Permitted Owner details			
		Name of the applicant			
		Address details			
		Postal Address			
	Permit (if cancellation)	Date of Application			
		Reason for Cancelling			
		Uploaded Document			
Permit (if Suspension)	Application Date				
	Suspended Period From				
	Suspended Period To				
	Reason for Suspension				
	Uploaded Document				
	Fee details (Offline)				
	System fee				
	Amount remitted				
	Payment Mode				
	Date of payment				
	Payment details				
	Fee details (gateway payment)				
	Payment Method<credit card, debit card, online				

			bank transfer>		
			Select Debit Card<list of bank>		
			Bill Desk Payment Gateway (Connecting to selected bank)		
			Card Number		
			Name on Card		
			Expiry Date		
			CW2/CVC2 Number		
			Captcha		
	Business Logic: 1. Check foreign key violation.	Check foreign key validation If any violation, - Error message will be displayed. - related fields are missing in the foreign table, system displays the message do updating in the master data.	Field	Foreign table	
			Registration No	Rc_application	
			Licence No	Lc_application	
			Type Of Applicant	type applicant	
			Permit type	Purpose Certificate	
			Permitted State	State	
Permitted District			District		
Permitted Block			Block		
	Permitted Panchayat/Village	Panchayat			
Business Logic: 2. Check date fields	Date of payment, should be <= current date				
Business Logic: 3 Check upload document size	Scanned upload document size should be < 500kb and type should be pdf				
Business Logic: 4. Check kill string in varchar fields to	-Entry files,				

	avoid html entities	Fee details		
	Business Logic: Client Side and Server Side Fields validation	Submit/Save	If Validation Not O.K. :Display Error Message and Send control to that session	
			If Validation O.K. : Submit details to Database and Display Success Message	Records will be inserted in the following table 1. Permit_application 2. Permitted_location 3. rc_application_register 4. rc_application_status 5. status_certificate 6. issue_register 1. The recordstatus field of each table updated as 'C' for cancellation of permit application and 'S' for Suspension of those applications . 2. Forward to next level button will be enabled. 3. Submit button will be disabled.
		Forward	While pressing Forward Button the application send to next level.	rc_application_register,permit_application status will be updated as 'F' for permit application
		Cancel	While pressing cancel Button , control will be redirected to the original page	No records will be updated

Template for Project Plan for service 9

System Name –Input form of **Inward Entry**

Modules Inward entry form

Activities – Inward entry

NeGP-AMMP Service 9						
Step Number	Module	Sub-Module	Sub-Module Type	Transaction	Form Fields	Sub-Form Fields
1	Permit					
	Input form –Inward Entry					
	Display Form for Selecting Fields <annex 1>		From Database Master Tables		Select Fields : , State	State: Kerala, Karnataka, Maharashtra
					Type Of registration	Fishing Vessels and Freenets,Hatcheries,fixed gear
					Type Of Applicant	Farmer, Dealer, Wholesaler , Retailer Exporter, Importer Consumer, Other
					District	State wise list of districts
					Block	State wise, district wise list of blocks
					Panchayat/Village	State wise, district wise , block wise list of panchayat/villages
					Purpose_details	PurposeLabTest Sample type or purpose for which sample is collected (For export, import etc)
	Application Entry Form		Enter by authenticated User.		a. Applicant details	-

		Enter the e-token then all the data will automatically fetch if it is found as valid e-token.			
			State		
			Registration No		
			Applicant Type		
			Date of Registration		
			File No		
			Name of the applicant		
			Permanent Address details		
			District		
			Block		
			Panchayat		
			Village/ Corporation inward_no		
			Lab No		
			No of Sample Collected		
			Date of Sample Collected		
			Purpose <>		
			Test Name		
			Test Method		
			Fin_year -1		
			Fin_year -2		
	Business Logic: 1. Check foreign key violation.	Check foreign key validation If any violation, - Error message will be displayed. - Related fields are missing in the foreign table, system displays the message do updating in the master data.	Field	Foreign table	
			status	qca_application	
			Test Method	test_method	
	Business Logic: 2 Auto populating fields based on the valid E-token	If valid e-token no all the details based on	All the details based on that valid e-token will fetch and display and those fields are not		

			that qca will be fetched and displayed	editable.	
	Business Logic: 3. Check kill string in varchar fields to avoid html entities		-Entry fields.		
	Business Logic 4: Client Side and Server Side Fields validation	Submit/Save	If Validation Not O.K. :Display Error Message and Send control to that session		
			If Validation O.K. : Submit details to Database and Display Success Message	Records will be inserted in the following table 1. qca_inward_entry 2. qca_inward_sample_id 3. qca_application 4. application_register 5. application_status	1. Sample Id and sample inward no will automatically generated. 2. One new record will inserted in to qca_inward_entry,qca_inward_sample_id. 32. Forward to next level button will be enabled. 4. Submit button will be disabled.
		Forward	While pressing Forward Button the application send to next level.		application_register,qca_inward_entry Status will be updated as 'F'.
		Cancel	While pressing cancel Button , control will be redirected to the original page	No records will be updated	

Template for Project Plan for service 9

System Name – **Licensing of Fishing, Angling, and Selling feeds**

Modules – Inland-License

Sub Modules - Issue of New License

Activities – Form submission for new license

NeGP-AMMP Service 9							
Step Number	Module	Sub-Module	Sub-Module Type	Transaction	Form Fields		Sub-Form Fields
1	Inland-License						
	New License						
	Display Form for Selecting Fields <annex 1>			From Database Master Tables	Type Of License		Fishing,Angling,Selling Feeds
					Type Of Applicant		Farmer, Dealer, Wholesaler , Retailer Exporter, Importer Consumer, Other
					Registration No	Type of water resource type, name, survey no, sub survey no, revenue village, Genus, name, species name , no. of species in the culture	
	Application Entry Form			Enter By authenticated User			
					1. Registration Number		
					a. Applicant details Name of the applicant		-
				Initial	First name	Last name	
				Membership details		-	

			Card type	Card no
			Gender	
			Date of Birth	
			Main source of income	
			Main Source of Occupation	
			No of days involved in fishing annually.	
			Address details	
			Permanent	Present
		State	State	
		District	District	
		Block	Block	
		Panchayat/Village/Corporation	Panchayat/Village/Corporation	
		Mobile_no		
		Land_phone number		
		Previous License Number		
		Previous License date		
		Name of the fishing village		
		Upload supporting documents		
		Upload image of the applicant		
		2. License period		
		From :		
		To :		
		3.Fee details (Offline)		
		System fee		
		Amount remitted		
		Payment Mode		
		Date of payment		
		Payment details		
		Fee details (gateway payment)		
		Payment Method<credit card, debit card, online bank transfer>		
		Select Debit Card<list of bank>		
		Bill Desk Payment Gateway (Connecting to selected bank)		
	Card Number			
Name on Card				
Expiry Date				
CW2/CVC2 Number				
Captcha				
b.Hatchery infrastructure				
Water resource Reg.No & date				
Name of the resource & Type				

			Area in cents				
			Survey_no				
			Sub survey no				
			State				
			District				
			Block				
			Panchayat/village				
			c.Species details				
			Genus		Specie s		No. of speci es
			Business Logic: 1. Check foreign key violation.	Check foreign key validation If any violation, - Error message will be displayed. - related fields are missing in the foreign table, system displays the message do updating in the master data.	Field		Foreign table
Type Of License	typelicense						
Type Of Applicant, Registrartion Number	typeapplicant						
Application_register							
Business Logic: 2 Check Registration Number	Whether it is valid or not, issued or not If yes Display the following adta – applicant details, hatchery detaisl, species details, carddetail s						
Business Logic: 2. Check date fields	Date of payment, prev.license date .						

			should be <= current date		
	Business Logic: 3. Check upload document size		scanned upload document size should be < 500kb and type should be pdf		
	Business Logic: Client Side and Server Side Fields validation	Submit/Save	If Validation Not O.K. :Display Error Message and Send control to that session		
			If Validation O.K. : Submit details to Database and Display Success Message	Records will be inserted in the following table 1. inland_lc_application 2. inland_previous_lc 3. status_certificate 4. issue_register 5. application_register 6. application_status	1File no will be generated by the system LC-State code, running no 2. forward to next level button will be enabled. 3. service code will be 'LC' 3. submit button will be disabled.
		Forward	While pressing Forward Button the applicatio n send to next level.		Inland_lc staus will be updated as 'F'
		Cancel	While pressing cancel Button , control will be redirected to the original	No records will be updated	

			page		
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Template for Project Plan for service 9

System Name – **Other Services of Registration/License**

Modules –Other Services

Sub Modules – Other Services

Activities – Form submission for Other Services

NeGP-AMMP Service 9						
Step Number	Module	Sub-Module	Sub-Module Type	Transaction	Form Fields	Sub-Form Fields
1	Other Services					
	Other Services					
	Display Form for Selecting Fields <annex 1>		From Database Master Tables	Select Fields :, State		State: Kerala, Karnataka, Maharashtra
				Type Of registration		Fishing Vessels and Freenets, Hatcheries, fixed gear
				Type Of Applicant		Farmer, Dealer, Wholesaler, Retailer Exporter, Importer Consumer, Other
				Type Of Card		Biometric, Aadhar, ration card, welfare society
				District		State wise list of districts
				Block		State wise, district wise list of blocks
				Panchayat/Village		State wise, district

				wise , block wise list of panchayat/village s	
			Relationship type	Father, mother, husband	
			Training type	Aquacult ure, Hatchery	
			Document type	Supportin g documen ts like ration card, UID card etc	
Application Entry Form	Enter By authenticated User	Category<>		-	
		Type of Other Services<>			
		Registration No/License No			
		Reason for Changing<>			
		a. Applicant details Name of the applicant			
		Initial	First name		Last name
					Membership details
Card type	Card no				
Gender					
Date of Birth					
Main source of income					
Main Source of Occupation					
No of days involved in fishing annually.					
Address details					
Permanent	Present				
State	State				
District	District				
Block	Block				
Panchayat/ Village/ Corporation	Panchayat/ Village/ Corporation				
Mobile no					
Land phone number					
Previous Registration Number					
Previous Registration date					
Name of the fishing village					
Upload supporting documents					
Based on the type of services selected,those particular fields which get activated and the user can edit the changes and that will update in the system. Eg:If the user select Change of Owner ship then the applicant details will activate and user can edit those changes in the system.					

		Upload image of the applicant Fee details (Offline) System fee Amount remitted Payment Mode Date of payment Payment details Fee details (gateway payment) Payment Method<credit card, debit card, online bank transfer> Select Debit Card<list of bank> Bill Desk Payment Gateway (Connecting to selected bank) Card Number Name on Card Expiry Date CW2/CVC2 Number Captcha b.Location details Total land area Total water area State District Block Panchayat/village Survey no Resurvey no Nearest railway station Nearest police station c. Hatchery infrastructure Name of the resource & Type <i>No.of brood stock ponds</i> <i>size of brood stock ponds</i> <i>No.of nursery ponds</i> <i>size of nursery ponds</i> <i>No of breeding pool</i> <i>Size of breeding pool in mu</i> <i>No of incubation pool</i> <i>Size of incubation pool in mu</i> Year wise maintaining brood fish <i>Number</i> <i>sex</i> <i>Average Weigh</i> <i>Source</i> <i>Year</i> d.Training details	
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		<div><grid></div> <div><div>Trainin g Type</div><div>Dat e</div><div>Cond ucted by who m</div><div>Rema rks</div></div> <div>e. Species details</div> <div><grid></div> <div><div>Genus</div><div>Species</div><div>No. of species</div></div>				
Business Logic: 1. Check foreign key violation.	Check foreign key validation If any violation, - Error message will be displayed. - related fields are missing in the foreign table, system displays the message do updating in the master data.	Field	Foreign table			
		Type Of registr ation	type registration			
		Type Of Applica nt	type applicant			
		Type Of Card	type card			
		State	State			
		District	District			
		Block	Block			
		Panch ayat/Vil lage	Panchayat			
		Type Of Licens e	typelicense			
		Relatio nship type	type relation			
		Fishing village	fishing village			
		Registr ation hatche ry	RC_hatchery			
Business Logic: 2. Fee Details	Fee details will dynamical ly display based on type of service fee entered in master data					
Business Logic: 3. Check date fields	Date of payment, prevregistra tion date , date of birth should be <= current date					

	Business Logic: 4 Check upload document size		Scanned upload document size should be < 500kb and type should be pdf		
	Business Logic: 5 Check upload image		Scanned upload image type should be jpeg , gif and size should be < 50kb		
	Business Logic: 6. Check kill string in varchar fields to avoid html entities		-Name of the applicant, -main source of income		
	Business Logic: Client Side and Server Side Fields validation	Submit/Update	If Validation Not O.K. :Display Error Message and Send control to that session		
			If Validation O.K. : Updated details to Database and Display Success Message	Records will be updated in the following table 1. rc_application 2. rc_species 3. rc_hatchery_details 4. previous_rc 5. status_certificate 6. issue_register 7. rc_application_register 8. rc_application_statuses	1. Updated the edited fields in to the corresponding tables. 2. Forward to next level button will be enabled. 3. Service code will be based on the type

				9. rc_carddetails 10. rc_hatchery_year 11. rc_location_details 12. rc_training 13. inland_lc_applicati on	of services selected. 4. Submit button will be disabled.
		Forward	While pressing Forward Button the application send to next level.		applicatio n_registe r status will be updated as 'F' for the selected services.
		Cancel	While pressing cancel Button , control will be redirected to the original page	No records will be updated	

List of values

1. Category

- Registration
- License

2. Type of Service

If RC

- Change of ownership
- Change of address
- Change of parameters not affecting RC
- RC Duplicate

If LC

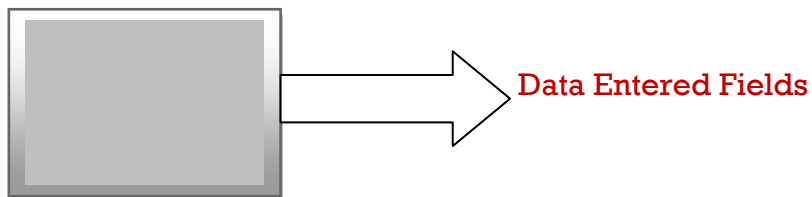
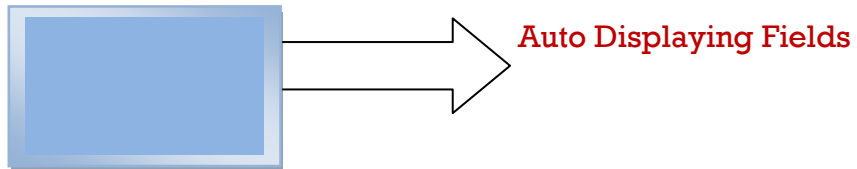
- LC duplicate

3. Reason for changing

- Missing

- Lost
- Destroyed

Note: Text box marked in blue color are auto populating fields while entering the valid Registration number/License number and all others are inputting fields.



Template for Project Plan for service 9

System Name –Cancellation /Suspension of **Permit Application**

Modules – Inland-Permit (Cancellation /Suspension)

Activities – Form submission for Cancellation /Suspension Permit

NeGP-AMMP Service 9						
Step Number	Module	Sub-Module	Sub-Module Type	Transaction	Form Fields	Sub-Form Fields
1	Permit					
	Cancellation /Suspension of Permit					
	Display Form for Selecting Fields <annex 1>		From Database Master Tables	Select Fields :, State		State: Kerala, Karnataka, Maharashtra
				Type Of Applicant		Farmer, Dealer, Wholesaler , Retailer Exporter, Importer Consumer, Other
				District		State wise list of districts
				Block		State wise, district wise list of blocks
				Panchayat/Village		State wise, district wise , block wise list of panchayat/villages
	Application Entry Form		Before entering Permit No the user have option to choose whether the application applied for Permit Cancellation or Permit Suspension. Enter By authenticated User. Enter the	Permit no		-
				a). Permit applicant details		
				State		
				District		
				Permit Type<>		
				Permit for what		
				Period_from		
				Period_to		
				Name of the applicant		
	Address details					

		Permit no then all the data will automatically fetched.	Block	
			Panchayat/ Village/Corporation	
			b).Permitted Location details (if permit is TP)	
			Permitted State	
			Permitted District	
			Permitted Block	
			Permitted Panchayat/village	
			c)Permitted Owner details	
			Name of the applicant	
			Address details	
			Postal Address	
	Permit (if cancellation)		Date of Application	
			Reason for Cancelling	
			Uploaded Document	
	Permit (if Suspension)		Application Date	
			Suspended Period From	
			Suspended Period To	
			Reason for Suspension	
			Uploaded Document	
			Fee details (Offline)	
			System fee	
			Amount remitted	
			Payment Mode	
			Date of payment	
			Payment details	
			Fee details (gateway payment)	
			Payment Method<credit card, debit card, online bank transfer>	
			Select Debit Card<list of bank>	
			Bill Desk Payment Gateway (Connecting to selected bank)	
			Card Number	
			Name on Card	
			Expiry Date	
			CW2/CVC2 Number	

			Captcha		
	Business Logic: 1. Check foreign key violation.	Check foreign key validation If any violation, - Error message will be displayed. - related fields are missing in the foreign table, system displays the message do updating in the master data.	Field	Foreign table	
			Record_status	Permit_application	
			Record_status	Permitted_location	
			Record_status	application_register	
			Record_status	application_status	
	Business Logic: 2. Check date fields	Date of payment, should be <= current date			
	Business Logic: 3 Check upload document size	Scanned upload document size should be < 500kb and type should be pdf			
	Business Logic: 4. Check kill string in varchar fields to avoid html entities	-Entry fields, Fee details			
		Submit/Save	If Validation Not O.K. :Display Error Message and Send control to that session		

	Business Logic: Client Side and Server Side Fields validation		If Validation O.K. : Submit details to Database and Display Success Message	Records will be inserted in the following table <ol style="list-style-type: none"> 1. Permit_application 2. Permitted_location 3. Reg_cancel_details 4. application_register 5. application_status 6. status_certificate 7. issue_register 	<p>1. One new record will be inserted into application_register, application_status and reg_cancel_details table and the service code based on suspension or cancellation.</p> <p>2. The recordstatus field of each table updated as 'C' for cancellation of permit application and 'S' for Suspension of those applications .</p> <p>2. Forward to next level button will be enabled.</p> <p>3. Submit button will be disabled.</p>
		Forward	While pressing Forward Button the application send to next level.		rc_application_register, permit_application status will be updated as 'F' for permit application
		Cancel	While pressing cancel Button , control will be redirected to the original page	No records will be updated	

Template for Project Plan for service 9

System Name –**QCA**

Modules – Inland-QCA

Sub Modules – Issue of QCA

Activities – Form submission for new QCA

Note: Text box marked in blue color are auto populating fields while entering the valid Registration number and all others are inputting fields.

NeGP-AMMP Service 9						
Step Number	Module	Sub-Module	Sub-Module Type	Transaction	Form Fields	Sub-Form Fields
1	Inland-QCA					
	New QCA Application					
	Display Form for Selecting Fields <annex 1>			From Database Master Table	Select Fields :, Purpose Details	Export, Import
	Application Entry Form			Enter By authenticated User		-
					a. Registration No Enter	
					Name of the applicant	
					Initial	First name Last name
					Date Of Registration	
					Validity Up to	
					Applicant Image	
					Address details	
					Permanent	Present
					State	State

			District	District	
			Block	Block	
			Panchayat/V ilalge/ Corporation	Panchayat/V ilalge/ Corporation	
			b.Hatchery infrastructure		
			Water resource Reg.No & date		
			Name of the resource & Type		
			Area in cents		
			Survey_no		
			Sub survey no		
			State		
			District		
			Block		
			Panchayat/village		
			c.Species details		
			Genus	Species	No. of species
			d.Entered Applicant Details		
			Address details-1		
			Address details-2		
			Address details-3		
			Mobile No		
			Land Phone No		
			Registration Number		
			Purpose Details <>		
			E-token		
			Valid From		
			Valid To		
			Remarks		
			Fee details (Offline)		
			System fee		
			Amount remitted		
			Payment Mode		
			Date of payment		
			Payment details		
			Fee details (gateway payment)		
			Payment Method<credit card, debit card, online bank transfer>		
			Select Debit Card<list of bank>		
		Bill Desk Payment Gateway (Connecting to selected bank)			
		Card Number			
		Name on Card			
		Expiry Date			
		CW2/CVC2 Number			
		Captcha			
Business Logic: 1. Check foreign key violation.		Check foreign key	Field	Foreign table	
			Registr	rc_application,	

			validation If any violation, - Error message will be displayed. - related fields are missing in the foreign table, system displays the message do updating in the master data.	ation No	rc_species, rc_hatchery_details	
				Purpose Details	purposelabtest	
	Business Logic: 2 Auto populating fields based on the registration number		If valid registration no all the details based on that registration will be fetched and displayed	Name,Address,Contact details with image, date of registration, validity up to ,and if hatchery then all hatchery details, species details, infrastructure details will be fetched based on the inputted valid registration no.		
	Business Logic: 3. Check date fields		Date of payment, should be <= current date			
	Business Logic: 4. Check kill string in varchar fields to avoid html entities		-Name of the applicant,fee, - Address,Mobile No			
		Submit/Save	If Validation Not O.K. :Display Error Message and Send control to that session			
			If Validation O.K. : Submit details to Database and Display	Records will be inserted in the following table 1. qca_application rc_applicationstatus 2. rc_application_regis	1File no and etoken will be generated	

	Business Logic:4 Client Side and Server Side Fields validation		Success Message	ter	2. Forward to next level button will be enabled. 3. service code will be 'QCA' 3. Submit button will be disabled. qca_application_register,rc_application_status the status will be updated as 'F' and the application will be sent to next level.
		Cancel	While pressing cancel Button , control will be redirected to the original page	No records will be updated	

Template for Project Plan for service 9

System Name –Input form of **Freezing Application**

Modules –Freezing Application

Activities – Form submission Freezing

NeGP-AMMP Service 9						
Step Number	Module	Sub-Module	Sub-Module Type	Transaction	Form Fields	Sub-Form Fields
1	Permit					
	Input form –Freezing Application					
	Display Form for Selecting Fields <annex 1>		From Database Master Tables		Select Fields :, State	State: Kerala, Karnataka, Maharashtra
					Type Of registration	Fishing Vessels and Freenets, Hatceries, fixed gear
					Type Of Applicant	Farmer, Dealer, Wholesaler , Retailer Exporter, Importer Consumer, Other
					District	State wise list of districts
					Block	State wise, district wise list of blocks
					Panchayat/Village	State wise, district wise , block wise list of panchayat/villages
					Purpose_details	PurposeLabTest Sample type or purpose for which sample is collected (For export, import etc)
					Application Entry Form Enter by authenticated User.	a. Applicant details

<p>Enter the inward_no then all the data will automatically fetch if it is found as valid e-token.</p>					
	State				
	e-Token				
	Sample ID				
	Sample_inward_no				
	Registration No				
	Applicant Type				
	Date of Registration				
	Upload image of the applicant				
	File No				
	Name of the applicant				
	Permanent Address details				
	District				
	Block				
	Panchayat/				
	Village/ Corporation				
	b)Inward Entry Details				
	Lab No				
	No of Sample Collected				
	Date of Sample Collected				
	Purpose				
	Test Name				
	Test Method				
	Fin_year -1				
	Fin_year -2				
	c)Rejection Details				
	No_samples_rejected				
	Reason_rejection				
	Date of Rejection				
	d)Test Result				
		Mr I	Conformity	Limit of Detection	Result value
	Para-1				
	Para-2				
	Para-3				

		Date of Result		
		Recommendation		
		Date		
Input Entry for Freezing Application		Reading Locked<Y/N>		
		Remarks		
		Date		
Business Logic: 1. Check foreign key violation.	Check foreign key validation If any violation, - Error message will be displayed. - related fields are missing in the foreign table, system displays the message do updating in the master data.	Field	Foreign table	
		status	qca_application	
Business Logic: 2 Auto populating fields based on the valid Sample-id	If valid sample-id all the details based on that qca will be fetched and displayed	All the details based on that valid sample-id will fetch and display and those fields are not editable.		
Business Logic: 3. Check kill string in varchar fields to avoid html entities		-Entry fields,		
	Submit/Save	If Validation Not O.K. :Display Error Message and Send control to that session		

	Business Logic 6: Client Side and Server Side Fields validation		If Validation O.K. : Submit details to Database and Display Success Message	Records will be inserted in the following table 1. qca_reading_details 2. qca_application 3. application 4. application_register 5. application_status	1. One new record will inserted in to qca_reading_details based on reading details. 2. Forward to next level button will be enabled. 3. Submit button will be disabled.
		Forward	While pressing Forward Button the application send to next level.		qca_reading_details, application_register, Status will be updated as 'F'..
		Cancel	While pressing cancel Button , control will be redirected to the original page	No records will be updated	

Template for Project Plan for service 9 (test result)

System Name –Input form of **Test Result Preparation**

Modules –Sample Test Result Preparation

Activities – Test Result Preparation

NeGP-AMMP Service 9						
Step Number	Module	Sub-Module	Sub-Module Type	Transaction	Form Fields	Sub-Form Fields
1	Permit					
	Input form –Test Result Preparation					
	Display Form for Selecting Fields <annex 1>		From Database Master Tables	Select Fields :, State		State: Kerala, Karnataka, Maharashtra
				Type Of registration		Fishing Vessels and Freenets, Hatceries, fixed gear
				Type Of Applicant		Farmer, Dealer, Wholesaler , Retailer Exporter, Importer Consumer, Other
				District		State wise list of districts
				Block		State wise, district wise list of blocks
				Panchayat/Village		State wise, district wise , block wise list of panchayat/villages
				Purpose_details		PurposeLabTest Sample type or purpose for which sample is collected (For export, import etc)
				Application Entry Form		a. Applicant details

	Enter by authenticated User.				
	Enter the inward_no then all the data will automatically fetch if it is found as valid . the realted sampel- id will be displayed. Against each id , result preapartion/recommendation has to be entered				
			State		
			e-Token		
			Sample ID		
			Sample_inward_no		
			Registration No		
			Applicant Type		
			Date of Registration		
			Upload image of the applicant		
			File No		
			Name of the applicant		
			Permanent		
			Address details		
			District		
			Block		
			Panchayat/		
			Village/ Corporation		
			b)Inward Entry Details		
			Lab No		
			No of Sample Collected		
			Date of Sample Collected		
			Purpose		
			Test Name		
			Test Method		
			Fin_year -1		
			Fin_year -2		
			c)Rejection Details		
			No_samples_rejected		
			Reason_rejection		
			Date of Rejection		
			d)Test Result		
		Mr I	C on for mi ty	Li mi t of D et ec tio n	R es ult va lu e
Para-1					
Pra-2					
Para-3					
Date of reading entry					

		Input Entry for Result Preparation for each sample id fro inward no		Recommendation		
				Date		
		Business Logic: 1. Check foreign key violation.	Check foreign key validation If any violation , - Error message will be displayed. - related fields are missing in the foreign table, system displays the message do updating in the master data.	Field	Foreign table	
				status	qca_application	
Business Logic: 2 Auto populating fields based on the valid sample-id		If valid sample-id no all the details based on that qca will be fetched and displayed	All the details based on that valid sample-id will fetch and display and those fields are not editable.			
Business Logic: 3. Check kill string in varchar fields to avoid html entities		-Entry fields,				
	Submit/Save	If Validation Not O.K. :Display Error				

	Business Logic 4: Client Side and Server Side Fields validation		Message and Send control to that session		
			If Validation O.K. : Submit details to Database and Display Success Message	Records will be inserted in the following table 1. qca_readingdetails 2. qca_application 3. rc_application 4. application_register 5. application_status	1. One new record will inserted in to qca_reading_details based on reading details. 2. Forward to next level button will be enabled. 3. Submit button will be disabled.
		Forward	While pressing Forward Button the application send to next level.		qca_reading_details,application_register, Status will be updated as 'F'..
		Cancel	While pressing cancel Button , control will be redirected to the original page	No records will be updated	

Template for Project Plan for service 9

System Name –Input form of Samples **Rejection**

Modules –Samples Rejection Application

Activities – Samples Rejection

NeGP-AMMP Service 9						
Step Number	Module	Sub-Module	Sub-Module Type	Transaction	Form Fields	Sub-Form Fields
1	Permit					
	Input form –Samples Rejection					
	Display Form for Selecting Fields <annex 1>		From Database Master Tables		Select Fields :, State	State: Kerala, Karnataka, Maharashtra
					Type Of registration	Fishing Vessels and Freenets, Hatceries, fixed gear
					Type Of Applicant	Farmer, Dealer, Wholesaler , Retailer Exporter, Importer Consumer, Other
					District	State wise list of districts
					Block	State wise, district wise list of blocks
					Panchayat/Village	State wise, district wise , block wise list of panchayat/villages
					Purpose_details	PurposeLabTest Sample type or purpose for which sample is collected (For export, import etc)
					Reason_rejection	Reasonrejectedsample Reason for

				rejecting sample collected		
<p>Application Entry Form</p> <p>Enter by authenticated User.</p> <p>Enter the valid inward_no then all the data will automatically fetch.</p>		a. Applicant details		-		
		State				
		e-Token				
		Sample ID				
		inward_no				
		Registration No				
		Applicant Type				
		Date of Registration				
		File No				
		Name of the applicant				
		Permanent Address details				
		District				
		Block				
		Panchayat/				
		Village/ Corporation				
		b)Inward Entry Details				
		Lab No				
		No of Sample Collected				
		Date of Sample Collected				
		Purpose				
		Test Name				
		Test Method				
		Fin_year -1				
		Fin_year -2				
		Input Entry for rejection			No_samples_rejected	
					Reason for rejection<>	
					Date of Rejection	
Business Logic: 1. Check foreign key violation.	Check foreign key validation If any violation, - Error message will be displayed. - related fields are missing in	Field	Foreign table			
		status	qca_application			

			the foreign table, system displays the message do updating in the master data.	Reason Rejection	qca_inward_entry	
	Business Logic: 2 Auto populating fields based on the valid inward_no		If valid inward_no all the details based on that qca will be fetched from table T09_qca_inward_entry and displayed	All the details based on that valid sample-id will fetch and display and those fields are not editable.		
	Business Logic: 3. Check kill string in varchar fields to avoid html entities		-Entry fields.			
	Business Logic 6: Client Side and Server Side Fields validation	Submit/Save	If Validation Not O.K. :Display Error Message and Send control to that session			
If Validation O.K. : Submit details to Database and Display Success Message			Records will be inserted in the following table 1. qca_inward_entry 2. qca_application 3. application 4. application register 5. application status	1. respective inward_id record will be updated in the table qca_inward entry based on rejection details. 2. Forward to next level button will be enabled. 3. Submit button will be disabled.		
		Forward	While pressing Forward		qca_inward_entry , application_register.	

			Button the application send to next level.		Status will be updated as 'F'..
		Cancel	While pressing cancel Button , control will be redirected to the original page	No records will be updated	

Template for Project Plan for service 9

System Name –Input form of Sample **Test Result**

Modules –Sample Test Result

Activities – Sample Test Result readings

NeGP-AMMP Service 9						
Step Number	Module	Sub-Module	Sub-Module Type	Transaction	Form Fields	Sub-Form Fields
1	Permit					
Input form –Sample Test Result						
	Display Form for Selecting Fields <annex 1>		From Database Master Tables	Select Fields :, State	State: Kerala, Karnataka, Maharashtra	
				Type Of registration	Fishing Vessels and Freenets,Hatcheries,fixed gear	
				Type Of Applicant	Farmer, Dealer, Wholesaler , Retailer Exporter, Importer Consumer, Other	
				District	State wise list of districts	
				Block	State wise, district wise list of blocks	
				Panchayat/Village	State wise, district wise , block wise list of panchayat/villages	
			Purpose_details	PurposeLabTest Sample type or purpose for which sample is collected (For export, import etc)		
	Application Entry Form Enter by authenticated User.			a. Applicant details		-

	Enter the inward_no then all the data will automatically fetch if it is found as valid from qca_inward_entry	State				
		e-Token				
		Sample ID				
		Sample_inward_no				
		Registration No				
		Applicant Type				
		Date of Registration				
		Upload image of the applicant				
		File No				
		Name of the applicant				
		Permanent Address details				
		District				
		Block				
		Panchayat/				
		Village/ Corporation				
		b)Inward Entry Details				
		Lab No				
		No of Sample Collected				
		Date of Sample Collected				
		Purpose				
		Test Name				
		Test Method				
		Fin year -1				
		Fin year -2				
		c)Rejection Details				
	No_samples_rejected					
	Reason rejection					
	Date of Rejection					
	Input Entry for Test Result readings	d)Test Result				
			Mr l	Co nf or mi ty	Lim it of Det ecti on	R es ult va lu e
		Para -1				
		Pra- 2				
		Para -3				
		Date of entry				

	Business Logic: 1. Check foreign key violation.		Check foreign key validation If any violation, - Error message will be displayed . - related fields are missing in the foreign table, system displays the message do updating in the master data.	Field	Foreign table	
				status	qca_application	
	Business Logic: 2 Auto populating fields based on the valid Sample id		If valid sample-id all the details based on that qca will be fetched and displayed	All the details based on that valid inward_no and sample_id will fetch and display and those fields are not editable.		
	Business Logic: 3. Check kill string in varchar fields to avoid html entities		-Entry fields			
Business Logic 6:		Submit/Save	If Validation Not O.K. :Display Error Message and Send control to that session			
			If Validation O.K. : Submit details to Database	Records will be inserted in the following table 1. qca_application 2. qca_testresult 3. qca_reading_detail		1. One new record will inserted in to qca_testresult, qca_reading_d

	Client Side and Server Side Fields validation		and Display Success Message	s 4. application 5. application_register 6. rc_application_status	etails based on test result. 2. Forward to next level button will be enabled. 3. Submit button will be disabled.
		Forward	While pressing Forward Button the application send to next level.		application_register,qca_test_result Status will be updated as 'F'..
		Cancel	While pressing cancel Button , control will be redirected to the original page	No records will be updated	

Template for Project Plan for service 9

System Name – **Registration of Fishing vessels and free nets ,Hatcheries, Aquaculture land, Filtration filed, fixed gear**

Modules – Inland-Registration

Sub Modules – Issue of New Registration

Activities – Form submission for new registration

NeGP-AMMP Service 9						
Step Number	Module	Sub-Module	Sub-Module Type	Transaction	Form Fields	Sub-Form Fields
1	Registration					
	New Registration					
	Display Form for Selecting Fields <annex 1>		From Database Master Tables		Select Fields :, State	State: Kerala, Karnataka, Maharashtra
					Type Of registration	Fishing Vessels and Freenets, Hatcheries, fixed gear
					Type Of Applicant	Farmer, Dealer, Wholesaler, Retailer Exporter, Importer Consumer, Other
					Type Of Card	Biometric, Aadhar, ration card, welfare society
					District	State wise list of districts
					Block	State wise, district wise list of blocks
					Panchayat/Village	State

				wise, district wise , block wise list of panchayat/villages	
			Relationship type	Father, mother, husband	
			Training type	Aquaculture, Hatchery	
			Document type	Supporting documents like ration card, UID card etc	
	Application Entry Form	Enter By authenticated User	a. Applicant details Name of the applicant <div> <div>Initial</div> <div>First name</div> <div>Last name</div> </div>		-
			Membership details <div> <div>Card type</div> <div>Card no</div> </div> <div> <div>Gender</div> <div>Date of Birth</div> <div>Main source of income</div> <div>Main Source of Occupation</div> <div>No of days involved in fishing annually.</div> </div>		-
			Address details <div> <div>Permanent</div> <div>Present</div> </div> <div> <div>State</div> <div>District</div> <div>Block</div> <div>Panchayat/Village/Corporation</div> </div> <div> <div>Mobile no</div> <div>Land phone number</div> <div>Previous Registration Number</div> <div>Previous Registration date</div> <div>Name of the fishing village</div> <div>Upload supporting documents</div> <div>Upload image of the applicant</div> </div>		
	Fee details (Offline) <div> <div>System fee</div> <div>Amount remitted</div> <div>Payment Mode</div> <div>Date of payment</div> <div>Payment details</div> </div>				
	Fee details (gateway)				

		payment)			
		Payment Method<credit card, debit card, online bank transfer>			
		Select Debit Card<list of bank>			
		Bill Desk Payment Gateway (Connecting to selected bank)			
		Card Number			
		Name on Card			
		Expiry Date			
		CW2/CVC2 Number			
		Captcha			
		b.Location details			
		Total land area			
		Total water area			
		State			
		District			
		Block			
		Panchayat/village			
		Survey no			
		Resurvey no			
		Nearest railway station			
		Nearest police station			
		c. Hatchery infrastructure			
		Name of the resource & Type			
		<i>No.of brood stock ponds</i>			
		<i>size of brood stock ponds</i>			
		<i>No.of nursery ponds</i>			
		<i>size of nursery ponds</i>			
		<i>No of breeding pool</i>			
		<i>Size of breeding pool in mu</i>			
		<i>No of incubation pool</i>			
		<i>Size of incubation pool in mu</i>			
		Year wise maintaining brood fish			
		<i>Number</i>			
		<i>sex</i>			
		<i>Average Weigh</i>			
		<i>Source</i>			
		<i>Year</i>			
		d.Training details <grid>			
		Trainin g Type	Dat e	Cond ucted by who m	Rema rks
		e. Species details			

			<grid>			
			Genus	Species	No. of species	
	Business Logic: 1. Check foreign key violation.	Check foreign key validation If any violation, - Error message will be displayed. - related fields are missing in the foreign table, system displays the message do updating in the master data.	Field	Foreign table		
			Type Of registr ation	type registration		
			Type Of Applica nt	type applicant		
			Type Of Card	type card		
			State	State		
			District	District		
			Block	Block		
			Panch ayat/Vil lage	Panchayat		
			Relatio nship type	type relation		
			Fishing village	fishing village		
			Registr ation hatche ry	RC_hatchery		
	Business Logic: 2. Check previous registartion	If previous registration details have been entered, system will not trigger the payment mode				
	Business Logic: 3. Check date fields	Date of payment, prevregistra rtion date , date of birth should be <= current date				
Business Logic: 4 Check upload document size	Scanned upload document size should be < 500kb and type should be pdf					

	Business Logic: 5 Check upload image		Scanned upload image type should be jpeg , gif and size should be < 50kb		
	Business Logic: 6. Check kill string in varchar fields to avoid html entities		-Name of the applicant, -main source of income		
	Business Logic: Client Side and Server Side Fields validation	Submit/Save	If Validation Not O.K. : Display Error Message and Send control to that session		
			If Validation O.K. : Submit details to Database and Display Success Message	Records will be inserted in the following table 1. rc_application 2. rc_species 3. rc_hatchery_details 4. previous_rc 5. status_certificate 6. issue_register 7. rc_application_register 8. rc_application_statuses 9. rc_carddetails 10. rc_hatchery_year 11. rc_location_details 12. rc_training	1. File no will be generated by the system RC-State code, running no 2. Forward to next level button will be enabled. 3. Service code will be 'RC' 4. Submit button will be disabled.

		Forward	While pressing Forward Button the application send to next level.		rc_application_register status will be updated as 'F'
		Cancel	While pressing cancel Button , control will be redirected to the original page	No records will be updated	

Template for Project Plan for service 9

System Name –**Hatchery Production**

Modules Hatchery Production

Activities – Form submission for Hatchery Production

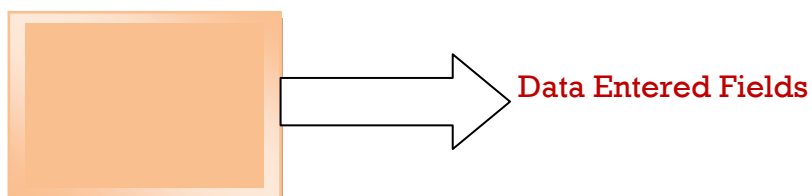
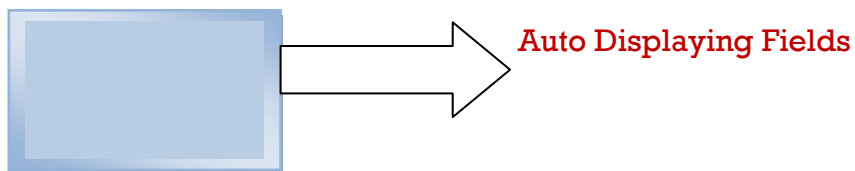
NeGP-AMMP Service 9						
Step Number	Module	Sub-Module	Sub-Module Type	Transaction	Form Fields	Sub-Form Fields
1	Hatchery Production					
	Hatchery Production					
	Display Form for Selecting Fields <annex 1> <					

			District				
			Block				
			Panchayat/Village				
			Corporation				
			Type of Registration:				
			Date of Registration:				
			Type of Applicant:				
			2.Production details				
			Source < Internal>:				
			Season:				
			Genus<>:				
			Species:				
			Production Quantity				
			Production Quantity in Units:				
			Price Value:				
			Date of Production:				
			3.External Source Details				
			External Reg No: if any				
			External QCA No:				
			Name of Applicant				
			First Name	Middle Name		Last Name	
			First Name(LC)	Middle Name(LC)		Last Name(LC)	
			Date of Birth				
			Gender(M/F)				
			E-mail:				
			Land Phone no			Mobile No	
			Address Details				
			Permanent Address				
			Address(Local)				
			Pincode				
			State				
			District				
			Block				
			Panchayat/Corporation				
			Uploaded Document				
			Business Logic: 1. Check foreign key violation.	Check foreign key validation If any violation, - Error		Field	Foreign table
						Genus_code	genus
						Sate code	State
						Registration No	rc_application

			message will be displayed. - related fields are missing in the foreign table, system displays the message do updating in the master data.	District Code	District	
				Block_code	Block	
				Record status	Record_status	
				species_code	Species	
	Business Logic: 2 Check Registration Number		Whether it is valid or not, issued or not , If yes Display all the applicant details			
	Business Logic: 2. Check date fields		Date of application , should be <= current date			
	Business Logic: 3. Check upload document size		Scanned upload document size should be < 500kb and type should be pdf			
		Submit/Save	If Validation Not O.K. :Display Error Message and Send control to that session			

	Business Logic: Client Side and Server Side Fields validation		If Validation O.K. : Submit details to Database and Display Success Message	Records will be inserted in the following table 1. Hatchery_production 2. Hatchery_stock 3. Hatchery_price	1. One new record will inserted in to hatchery_production, hatchery_stock, hatchery_price .2. Corresponding status_code will update in above tables 3. Forward to next level button will be enabled. 4. Submit button will be disabled.
		Forward	While pressing Forward Button the application send to next level.		Status field will be updated as 'F'
		Cancel	While pressing cancel Button , control will be redirected to the original page	No records will be updated	

Note: Text box marked in blue color are auto populating fields while entering the valid Registration number and all others are inputting fields.



Template for Project Plan for service 9

System Name –Insurance Application

Modules Insurance Application

Activities – Form submission for Insurance Application

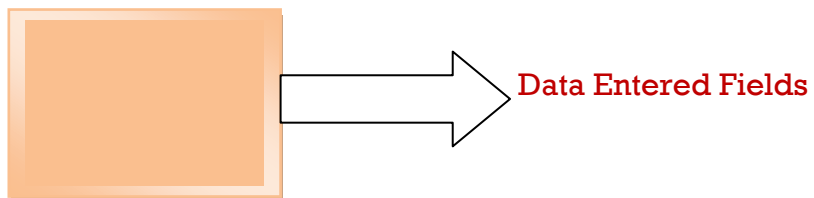
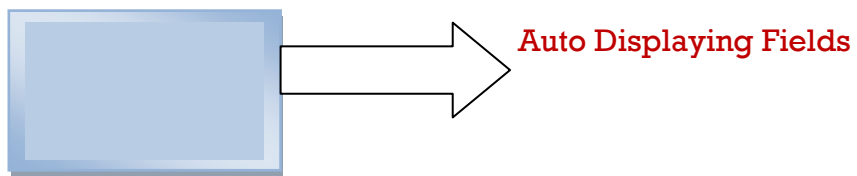
NeGP-AMMP Service 9						
Step Number	Module	Sub-Module	Sub-Module Type	Transaction	Form Fields	Sub-Form Fields
1	Inland-Insurance Application					
	Insurance Application					
	Display Form for Selecting Fields <annex 1> 					

		Date of Registration:	
		Type of Applicant:	
		2. Insurance details	
		Type of Insurance:	
		Type of Insurance Agency:	
		Policy No:	
		Policy Year:	
		Date of Insurance:	
		From Date:	
		To Date:	
		Insured Amount:	
		Marine/Inland:	
		Registration No :	
		Document Uploaded:	
		3. Nominee Details	
		Name of Applicant	
		First Name	Middle Name Last Name
		First Name(LC)	Middle Name(LC) Last Name(LC)
		Date of Birth	
		Relation Type<>	
		Gender(M/F)	
		E-mail:	
		Land Phone no	Mobile No
		Image File	
		Address Details	
		Permanent Address	Present Address
		Address(Local)	Address(Local)
		Pincode	Pincode
		State	State
		District	District
		Block	Block
		Panchayat/ Corporation	Panchayat/ Corporation
	Business Logic: 1. Check foreign key violation.	Check foreign key validation If any violation,	Field
			Foreign table
			Type of Insurance
			Type of Insurance
			Type_insurance
			Type_insurance_agency

		- Error message will be displayed. - related fields are missing in the foreign table, system displays the message do updating in the master data.	Agency		
			Registration No	rc_application	
			Marine/inland	Type Insurance	
			Status	status	
			Record status	Record_status	
			Type of relation of nominee	Type relation(relation code)	
Business Logic: 2 Check Registration Number		Whether it is valid or not, issued or not and not valid insurance taken previously If yes Display all the applicant details			
Business Logic: 2. Check date fields		Date of insurance , should be <= current date and > date of registration			
Business Logic: 3. Check upload document size		Scanned upload document size should be < 500kb and type should be pdf			
	Submit/Save	If Validation Not O.K. :Display			

	Business Logic: Client Side and Server Side Fields validation		Error Message and Send control to that session		
			If Validation O.K. : Submit details to Database and Display Success Message	Records will be inserted in the following table 1. insur_application 2. insur_nominee 3. application_register 4. application_status	1. One new record will inserted in to insur_applicati on and insur_nominee related to all insurance details 2. Correpondin g service code will update in application_re gister and application_st atus 3. Forward to next level button will be enabled. 4. Submit button will be disabled.
		Forward	While pressing Forward Button the applicatio n send to next level.		application_re gister,applicat ion_status the status field for insurance application will be updated as 'F'
		Cancel	While pressing cancel Button , control will be redirected to the original page	No records will be updated	

Note: Text box marked in blue color are auto populating fields while entering the valid Registration number and all others are inputting fields.



Template for Project Plan for service 9

System Name – **Renewal of Licensing of Fishing, Angling, and selling feeds**

Modules – Inland-License Renewal

Sub Modules - Issue of New License (Renewal)

Activities – Form submission for License Renewal

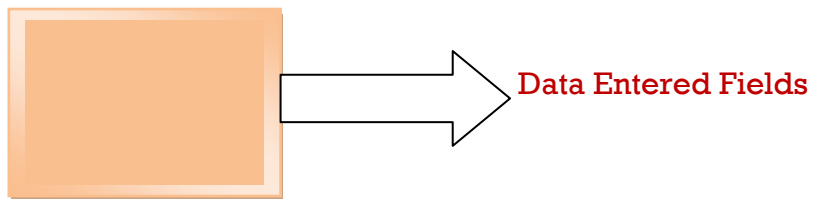
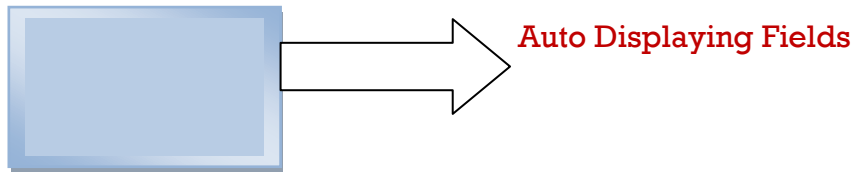
NeGP-AMMP Service 9						
Step Number	Module	Sub-Module	Sub-Module Type	Transaction	Form Fields	Sub-Form Fields
1	Inland-License(Renewal)					
	License Renewal					
	Display Form for Selecting Fields <annex 1> From Database Master Tables			Type Of License		Fishing, Angling, Selling Feeds
				Type Of Applicant		Farmer, Dealer, Wholesaler, Retailer, Exporter, Importer, Consumer, Other
				District		State wise list of districts
				Block		State wise, district wise list of blocks
				Panchayat/Village		State wise, district wise, block wise list of panchayat/villages
	Application Entry Form			Enter By authenticated User		
					1. License Number	
					a. Applicant details	-
					Name of the applicant	
					Address details	
					State	
					District	
					Block	
					Panchayat/Village	
					Corporation	
					License period From :	

		License period To :		
		Date of Application:		
		Documents Uploaded:		
		Type of License		
		Date of Registration:		
		File No:		
		Previous License Period from:		
		Previous License Period To :		
		Type of Applicant:		
		2.Fee details (Offline)		
		System fee		
		Amount remitted		
		Payment Mode		
		Date of payment		
		Payment details		
		Fee details (gateway payment)		
		Payment Method<credit card, debit card, online bank transfer>		
		Select Debit Card<list of bank>		
		Bill Desk Payment Gateway (Connecting to selected bank)		
		Card Number		
		Name on Card		
		Expiry Date		
		CW2/CVC2 Number		
		Captcha		
		3.Hatchery infrastructure		
		Name of the resource & Type		
		No.of brood stock ponds		
		size of brood stock ponds		
		No.of nursery ponds		
		size of nursery ponds		
		No of breeding pool		
		Size of breeding pool in mu		
		No of incubation pool		
		Size of incubation pool in mu		
		4.Species details		
Genus		Species	No. of species	

	Business Logic: 1. Check foreign key violation.	Check foreign key validation If any violation, - Error message will be displayed. - related fields are missing in the foreign table, system displays the message do updating in the master data.	Field	Foreign table	
			Record_status	inland_lc_application	
			Record_status	application_register	
			Record_status	application_status	
	Business Logic: 2 Check License Number	Whether it is valid or not, issued or not If yes Display the following data – applicant details, hatchery details, species details,			
	Business Logic: 2. Check date fields	Date of payment, date of application, should be ≤ current date			
	Business Logic: 3. Check upload document size	scanned upload document size should be < 500kb and type should be			

			pdf		
	Business Logic: Client Side and Server Side Fields validation	Submit/Save	If Validation Not O.K. :Display Error Message and Send control to that session		
			If Validation O.K. : Submit details to Database and Display Success Message	Records will be inserted in the following table 1. inland_lc_application 2. status_certificate 3. application_register 4. application_status	1. One new record will inserted in to application_register,application_status,inland_lc_application based on renewal details. 2.Service code will be 'RN-L' 3. Forward to next level button will be enabled. 4. Submit button will be disabled.
		Forward	While pressing Forward Button the application send to next level.		Inland_lc_application,application_register,application_status the status field for renewal application will be updated as 'F'
		Cancel	While pressing cancel Button , control will be redirected to the original page	No records will be updated	

Note: Text box marked in blue color are auto populating fields while entering the valid License number and all others are inputting fields.



Template for Project Plan for service 9

System Name –Online Help

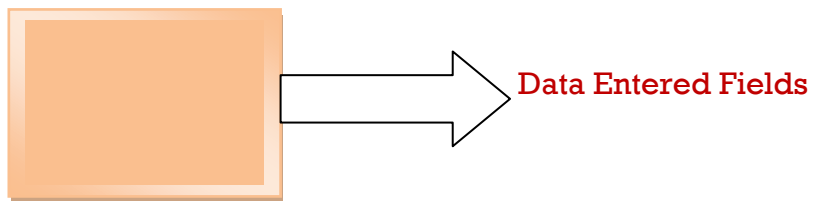
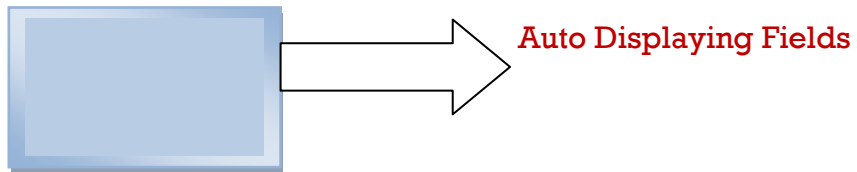
Modules – Online Help

Activities – Form submission for Online Help

NeGP-AMMP Service 9							
Step Number	Module	Sub-Module	Sub-Module Type	Transaction	Form Fields		Sub-Form Fields
1	Online Help						
	Online Help						
	Display Form for Selecting Fields <annex 1>				State		List of State
					District		State wise list of districts
	From Database Master Tables						
	Application Entry Form			Enter By authenticated User			
					1. Application details		
					District<>		-
					Name of the applicant:		
					Name of Office:		
					Designation:		
					E-mail:		
					Contact No:		
					Date of Feedback:		
					Feedback:		
				Document Uploaded:			
Business Logic: 1. Check foreign key violation.			Check foreign key validation If any violation, - Error message will be displayed. - related fields are	Field	Foreign table		
				role	User_role		

			missing in the foreign table, system displays the message do updating in the master data.			
	Business Logic: 2. Check date fields		Date of feedback should be <= current date			
	Business Logic: 3. Check upload document size		Scanned upload document size should be < 500kb and type should be pdf			
	Business Logic: Client Side and Server Side Fields validation	Submit /Save	If Validation Not O.K. :Display Error Message and Send control to that session			
			If Validation O.K. : Submit details to Database and Display Success Message	Records will be inserted in the following table 1. feedback	1. One new record will inserted in to feedback related to all feedbackdetails .	
		Cancel	While pressing cancel Button , control will be redirected to the original page	No records will be updated		

Note: Text box marked in blue color are auto populating fields and all others are inputting fields.



Template for Project Plan for service 9

System Name – **Permit Application**

Modules – Inland-Permit

Sub Modules – Issue of New Permit

Activities – Form submission for new Permit

NeGP-AMMP Service 9						
Step Number	Module	Sub-Module	Sub-Module Type	Transaction	Form Fields	Sub-Form Fields
1	Permit					
	New Permit					
	Display Form for Selecting Fields <annex 1>		From Database Master Tables	Select Fields :, State		State: Kerala, Karnataka, Maharashtra
				Type Of Applicant		Farmer, Dealer, Wholesaler, Retailer Exporter, Importer Consumer, Other
				District		State wise list of districts
				Block		State wise, district wise list of blocks
				Panchayat/Village		State wise, district wise, block wise list of panchayat/villages
				Document type		Supporting documents like ration card, UID card etc

	Application Entry Form	Enter By authenticated User. Enter Registration no or license no will automatically fetch these details	a. Applicant details Name of the applicant <table border="1"> <tr> <td>Initial</td> <td>First name</td> <td>Last name</td> </tr> <tr> <td colspan="3">Gender</td> </tr> <tr> <td colspan="3">Date of Birth</td> </tr> <tr> <td colspan="3">Address details</td> </tr> <tr> <td colspan="2">Permanent</td> <td>Present</td> </tr> </table>	Initial	First name	Last name	Gender			Date of Birth			Address details			Permanent		Present																																																										
Initial	First name	Last name																																																																										
Gender																																																																												
Date of Birth																																																																												
Address details																																																																												
Permanent		Present																																																																										
	The user has to enter the permit details, fee details and if permit is TP he need to enter the permitted owner details and its location details.		<table border="1"> <tr> <td>State</td> <td>State</td> </tr> <tr> <td>District</td> <td>District</td> </tr> <tr> <td>Block</td> <td>Block</td> </tr> <tr> <td>Panchayat/ Village/ Corporation</td> <td>Panchayat/ Village/ Corporation</td> </tr> <tr> <td colspan="2">Mobile no</td> </tr> <tr> <td colspan="2">Land phone number</td> </tr> <tr> <td colspan="2">Email</td> </tr> <tr> <td colspan="2">Upload supporting documents</td> </tr> <tr> <td colspan="2">Upload image of the applicant</td> </tr> <tr> <td colspan="2">b. Permit details</td> </tr> <tr> <td colspan="2">Permit no</td> </tr> <tr> <td colspan="2">Permit Type<></td> </tr> <tr> <td colspan="2">Permit for what</td> </tr> <tr> <td colspan="2">Vessel Name</td> </tr> <tr> <td colspan="2">Period_from</td> </tr> <tr> <td colspan="2">Period_to</td> </tr> <tr> <td colspan="2">Fee details (Offline)</td> </tr> <tr> <td colspan="2">System fee</td> </tr> <tr> <td colspan="2">Amount remitted</td> </tr> <tr> <td colspan="2">Payment Mode</td> </tr> <tr> <td colspan="2">Date of payment</td> </tr> <tr> <td colspan="2">Payment details</td> </tr> <tr> <td colspan="2">Fee details (gateway payment)</td> </tr> <tr> <td colspan="2">Payment Method<credit card, debit card, online bank transfer></td> </tr> <tr> <td colspan="2">Select Debit Card<list of bank></td> </tr> <tr> <td colspan="2">Bill Desk Payment Gateway (Connecting to selected bank)</td> </tr> <tr> <td colspan="2">Card Number</td> </tr> <tr> <td colspan="2">Name on Card</td> </tr> <tr> <td colspan="2">Expiry Date</td> </tr> <tr> <td colspan="2">CW2/CVC2 Number</td> </tr> <tr> <td colspan="2">Captcha</td> </tr> <tr> <td colspan="2">c. Permitted Location details (if permit is TP)</td> </tr> <tr> <td colspan="2">Permitted State</td> </tr> <tr> <td colspan="2">Permitted District</td> </tr> <tr> <td colspan="2">Permitted Block</td> </tr> <tr> <td colspan="2">Permitted Panchayat/village</td> </tr> </table>	State	State	District	District	Block	Block	Panchayat/ Village/ Corporation	Panchayat/ Village/ Corporation	Mobile no		Land phone number		Email		Upload supporting documents		Upload image of the applicant		b. Permit details		Permit no		Permit Type<>		Permit for what		Vessel Name		Period_from		Period_to		Fee details (Offline)		System fee		Amount remitted		Payment Mode		Date of payment		Payment details		Fee details (gateway payment)		Payment Method<credit card, debit card, online bank transfer>		Select Debit Card<list of bank>		Bill Desk Payment Gateway (Connecting to selected bank)		Card Number		Name on Card		Expiry Date		CW2/CVC2 Number		Captcha		c. Permitted Location details (if permit is TP)		Permitted State		Permitted District		Permitted Block		Permitted Panchayat/village		
State	State																																																																											
District	District																																																																											
Block	Block																																																																											
Panchayat/ Village/ Corporation	Panchayat/ Village/ Corporation																																																																											
Mobile no																																																																												
Land phone number																																																																												
Email																																																																												
Upload supporting documents																																																																												
Upload image of the applicant																																																																												
b. Permit details																																																																												
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Period_from																																																																												
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Fee details (Offline)																																																																												
System fee																																																																												
Amount remitted																																																																												
Payment Mode																																																																												
Date of payment																																																																												
Payment details																																																																												
Fee details (gateway payment)																																																																												
Payment Method<credit card, debit card, online bank transfer>																																																																												
Select Debit Card<list of bank>																																																																												
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Name on Card																																																																												
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c. Permitted Location details (if permit is TP)																																																																												
Permitted State																																																																												
Permitted District																																																																												
Permitted Block																																																																												
Permitted Panchayat/village																																																																												

			Permitted Owner details			
			Name of the applicant			
			Initial	First name	Last name	
			Gender			
			Date of Birth			
			Address details			
			Permanent		Present	
			State		State	
			District		District	
			Block		Block	
			Panchayat/ Village/ Corporation		Panchayat/ Village/ Corporation	
			Mobile no			
			Land phone number			
			Email			
			Upload supporting documents			
			Upload image of the applicant			
	Business Logic: 1. Check foreign key violation.	Check foreign key validation If any violation, - Error message will be displayed. - related fields are missing in the foreign table, system displays the message do updating in the master data.	Field	Foreign table		
			Registration No	Rc_application		
			Licence No (not for RS)	Lc_application		
			Type Of Applicant	type applicant		
			Permit type	Purpose Certificate		
			Permitted State	State		
			Permitted District	District		
			Permitted Block	Block		
			Permitted Panchayat/Village	Panchayat		
	Business Logic: 2. Check date fields	Date of payment, should be <= current date				

	Business Logic: 3 Check upload document size		Scanned upload document size should be < 500kb and type should be pdf		
	Business Logic: 4. Check kill string in varchar fields to avoid html entities		-Name of the applicant, Fee details, Permit details		
	Business Logic: Client Side and Server Side Fields validation	Submit/Save	If Validation Not O.K. :Display Error Message and Send control to that session		
			If Validation O.K. : Submit details to Database and Display Success Message	Records will be inserted in the following table 1. Permit_application 2. Permitted_location 3. rc_application_register 4. rc_application_statuses 5. status_certificate 6. issue_register	1. Permit no will be generated by the system RC-state code+type of permit +ser.no +year 2. Forward to next level button will be enabled. 3. Service code will be 'FP' 4. Submit button will be disabled.
		Forward	While pressing		rc_application_reg

			Forward Button the application send to next level.		ister,per mit_appli cation status will be updated as 'F' for permit applicatio n
		Cancel	While pressing cancel Button , control will be redirected to the original page	No records will be updated	

Template for Project Plan for service 9

System Name – **Registration Renewal of Fishing vessels and free nets, Hatcheries, Aquaculture land, Filtration filed, fixed gear**

Modules – Inland-Registration Renewal

Sub Modules – Issue of New Registration (Renewal)

Activities – Form submission for Renewal Registration

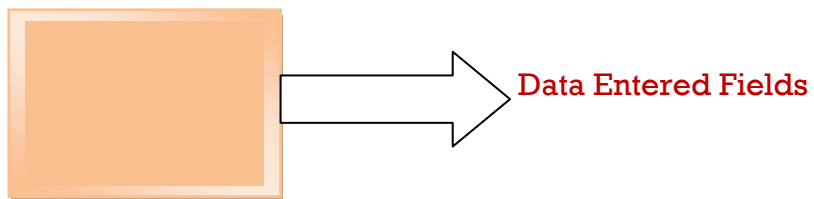
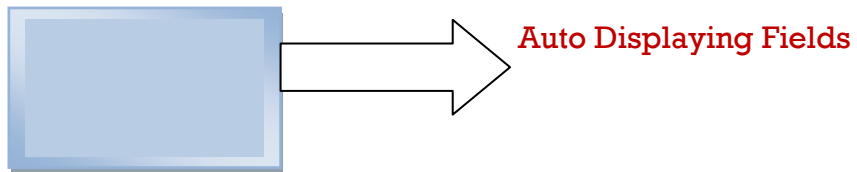
NeGP-AMMP Service 9						
Step Number	Module	Sub-Module	Sub-Module Type	Transaction	Form Fields	Sub-Form Fields
1	Inland-Registration(Renewal)					
	Registration Renewal					
	Display Form for Selecting Fields <annex 1> From Database Master Tables			Type of Registration		Fishing Vessels and Freenets, Hatcheries, fixed gear
				Type of Applicant		Farmer, Dealer, Wholesaler, Retailer, Exporter, Importer, Consumer, Other
				District		State wise list of districts
				Block		State wise, district wise list of blocks
				Panchayat/Village		State wise, district wise, block wise list of Panchayat/villages
	Application Entry Form			Enter By authenticated User		
					1. Registration Number	
					a. Applicant details	-
					Name of the applicant	
					Address details	
					State	
					District	
					Block	
					Panchayat/Village	
					Corporation	

		Registration Period From :		
		Registration Period To :		
		Date of Application:		
		Documents Uploaded:		
		Type of Registration:		
		Date of Registration:		
		File No:		
		Previous Registration Period from:		
		Previous Registration Period To :		
		Type of Applicant:		
		2.Fee details (Offline)		
		System fee		
		Amount remitted		
		Payment Mode		
		Date of payment		
		Payment details		
		Fee details (gateway payment)		
		Payment Method<credit card, debit card, online bank transfer>		
		Select Debit Card<list of bank>		
		Bill Desk Payment Gateway (Connecting to selected bank)		
		Card Number		
		Name on Card		
		Expiry Date		
		CW2/CVC2 Number		
		Captcha		
		3.Hatchery infrastructure		
		Name of the resource & Type		
		No.of brood stock ponds		
		size of brood stock ponds		
		No.of nursery ponds		
		size of nursery ponds		
		No of breeding pool		
		Size of breeding pool in mu		
		No of incubation pool		
		Size of incubation pool in mu		
		4.Species details		
Genus		Specie	No.	

				s	of speci es	
	Business Logic: 1. Check foreign key violation.	Check foreign key validation If any violation, - Error message will be displayed. - related fields are missing in the foreign table, system displays the message do updating in the master data.	Field	Foreign table		
			Record_status	rc_application		
			Record_status	application_register		
			Record_status	application_status		
	Business Logic: 2 Check Registration Number	Whether it is valid or not, issued or not If yes Display the following data – applicant details, hatchery details, species details,				
	Business Logic: 2. Check date fields	Date of payment, date of application, should be <= current date				
	Business Logic: 3. Check upload document size	scanned upload document size should be <				

			500kb and type should be pdf		
	Business Logic: Client Side and Server Side Fields validation	Submit/Save	If Validation Not O.K. :Display Error Message and Send control to that session		
			If Validation O.K. : Submit details to Database and Display Success Message	Records will be inserted in the following table 1. rc_application 2. status_certificate 3. application_register 4. application_status	1. One new record will inserted in to application_register,application_status,rc_application based on renewal details. 2.Service code will be 'RN-R' 3. Forward to next level button will be enabled. 4. Submit button will be disabled.
		Forward	While pressing Forward Button the application send to next level.		rc_application ,application_register,application_status the status field for renewal application will be updated as 'F'
		Cancel	While pressing cancel Button , control will be redirected to the original page	No records will be updated	

Note: Text box marked in blue color are auto populating fields while entering the valid Registration number and all others are inputting fields.



Template for Project Plan for service 9

System Name –**View Feedback**

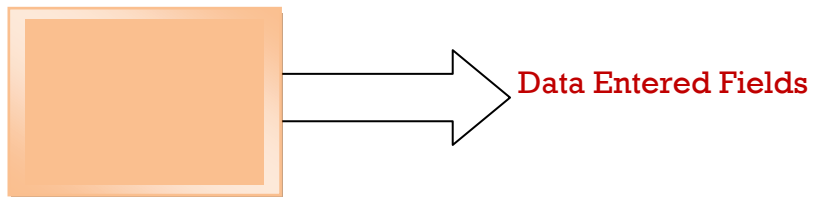
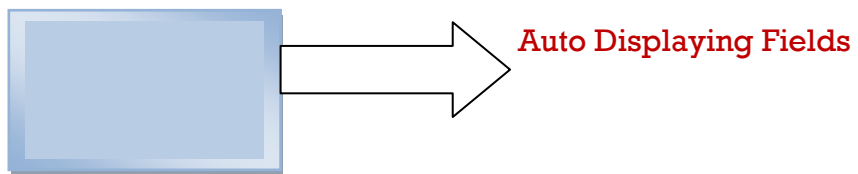
Modules – View Feedback

Activities – Form submission for View Feedback

NeGP-AMMP Service 9						
Step Number	Module	Sub-Module	Sub-Module Type	Transaction	Form Fields	Sub-Form Fields
1	View Feedback					
	View Feedback					
	Display Form for Selecting Fields <annex 1>				State	List of State
					District	State wise list of districts
	From Database Master Tables					
	Application Entry Form		Enter By authenticated User			
					1. Application details	
					District<>	-
					Name of the applicant:	
					Name of Office:	
					Designation:	
					E-mail:	
					Contact No:	
					Date of Feedback:	
					Feedback:	
					Reply:	
					Reply Added By:	

			Date of Reply:		
			Issue Solved(Y/N):		
			Document Uploaded:		
	Business Logic: 1. Check foreign key violation.	Check foreign key validation If any violation, - Error message will be displayed. - related fields are missing in the foreign table, system displays the message do updating in the master data.	Field	Foreign table	
			role	User_role	
	Business Logic: 2. Check date fields	Date of reply should be <= current date			
	Business Logic: 3. Check upload document size	Scanned upload document size should be < 500kb and type should be pdf			
	Business Logic: Client Side and Server Side Fields validation	Submit /Save	If Validation Not O.K. :Display Error Message and Send control to that session		
			If Validation O.K. : Submit details to Database and Display Success Message	Records will be inserted in the following table 1. feedback	1. One new record will inserted in to feedback related to all feedback reply details .
		Cancel	While pressing cancel Button , control will be redirected to the original page	No records will be updated	

Note: Text box marked in blue color are auto populating fields and all others are inputting fields.



Template for Project Plan for service 9

System Name –**Cancellation /Suspension of LC Application**

Modules – Inland-License (Cancellation /Suspension)

Activities – Form submission for Cancellation /Suspension of License

NeGP-AMMP Service 9						
Step Number	Module	Sub-Module	Sub-Module Type	Transaction	Form Fields	Sub-Form Fields
1	Permit					
	Cancellation /Suspension of License					
	Display Form for Selecting Fields <annex 1>	From Database Master Tables			Select Fields :, State	State: Kerala, Karnataka, Maharashtra
					Type Of License	Fishing,Angling,Selling Feeds
					Type Of Applicant	Farmer, Dealer, Wholesaler , Retailer Exporter, Importer Consumer, Other
					District	State wise list of districts
					Block	State wise, district wise list of blocks
					Panchayat/Village	State wise, district wise , block wise list of panchayat/villages
	Application Entry Form	Before entering License No the user have option to choose whether the application applied for LC Cancellation			License No	-
					a. Applicant details	
					State	
					Type of License	
					License Period From	

	n or LC Suspension . Enter by authenticated User. Enter the LC no then all the data will automatically fetched if it is found as valid LC.	License Period To
		Registration No
		Date of Registration
		Upload image of the applicant
		File No
		Name of the applicant
		Permanent Address details
		District
		Block
		Panchayat/
	Village/ Corporation	
		No of days involved in fishing annually.
		Name of the fishing village
		Total Land Area
		Total Water Area
		Name of the resource & Type
	LC (if cancellation) Input entry for LC Cancellation	Date of Application
		Reason for Cancelling
		Uploaded Document
	LC (if Suspension) Input entry for LC Suspension	Application Date
		Suspended Period From
		Suspended Period To
		Reason for Suspension
		Uploaded Document
		Fee details (Offline)
System fee		
Amount remitted		
Payment Mode		
Date of payment		
Payment details		
	Fee details (gateway payment)	
Payment Method<credit card, debit card, online bank transfer>		
Select Debit Card<list of bank>		
Bill Desk Payment Gateway (Connecting to selected bank)		
Card Number		
Name on Card		

		Expiry Date		
		CW2/CVC2 Number		
		Captcha		
Business Logic: 1. Check foreign key violation.	Check foreign key validation If any violation, - Error message will be displayed. - related fields are missing in the foreign table, system displays the message do updating in the master data.	Field	Foreign table	
		Record_status	inland_lc_application	
		Record_status	status_certificate	
		Records_statuses	application_register	
		Records_statuses	application_status	
		Record_status	reg_cancel_details	
Business Logic: 2. Check date fields		Date of payment, should be <= current date		
Business Logic: 3 Check upload document size		Scanned upload document size should be < 500kb and type should be pdf		
Business Logic: 4. Check kill string in varchar fields to avoid html entities		-Entry fileds, Fee details		
	Submit/Save	If Validation Not O.K. :Display Error Message and Send control to that		

	Business Logic: Client Side and Server Side Fields validation		session		
			If Validation O.K. : Submit details to Database and Display Success Message	Records will be inserted in the following table 1. inland_lc_application 2. status_certificate 3. issue_register 4. application_register 5. application_status 6. reg_cancel_details	1. One new record will inserted in to application_register,application_status and reg_cancel_details table and the service code based on suspension or cancellation of LC. 2. Forward to next level button will be enabled. 3. Submit button will be disabled.
		Forward	While pressing Forward Button the application send to next level.		application_register, status will be updated as 'F'.After approval the recordstatus field of each table updated as 'C' for cancellation of LC application and 'S' for Suspension of those applications .
		Cancel	While pressing cancel Button , control will be redirected to the original page	No records will be updated	

Template for Project Plan for service 9

System Name –Cancellation /Suspension of **RC Application**

Modules – Inland-Registration (Cancellation /Suspension)

Activities – Form submission for Cancellation /Suspension Registration

NeGP-AMMP Service 9						
Step Number	Module	Sub-Module	Sub-Module Type	Transaction	Form Fields	Sub-Form Fields
1	Permit					
	Cancellation /Suspension of Registration					
	Display Form for Selecting Fields <annex 1>		From Database Master Tables		Select Fields :, State	State: Kerala, Karnataka, Maharashtra
					Type Of registration	Fishing Vessels and Freenets,Hatcheries,fixed gear
					Type Of Applicant	Farmer, Dealer, Wholesaler , Retailer Exporter, Importer Consumer, Other
					District	State wise list of districts
					Block	State wise, district wise list of blocks
					Panchayat/Village	State wise, district wise , block wise list of panchayat/villages
	Application Entry Form		Before entering Registration No the user have option to choose whether the application applied for		Registration No.	-
					a. Applicant details	
					State	
					Date of Registration	
					Upload image of the	

	RC Cancellation or RC Suspension Enter by authenticated User. Enter the RC no then all the data will automatically fetched if it is found as valid RC.	applicant
		File No
		Name of the applicant
		Permanent Address details
		District
		Block
		Panchayat/
		Village/ Corporation
		No of days involved in fishing annually.
		Previous Registration Number
		Previous Registration date
		Name of the fishing village
		Total Land Area
		Total Water Area
		Name of the resource & Type
		RC (if cancellation) Input entry for RC Cancellation
	Reason for Cancelling	
	Uploaded Document	
	RC (if Suspension) Input entry for RC Suspension	Application Date
		Suspended Period From
		Suspended Period To
		Reason for Suspension
		Uploaded Document
		Fee details (Offline)
		System fee
		Amount remitted
		Payment Mode
		Date of payment
	Payment details	
	Fee details (gateway payment)	
	Payment Method<credit card, debit card, online bank transfer>	
	Select Debit Card<list of bank>	
	Bill Desk Payment	

		Gateway (Connecting to selected bank)		
		Card Number		
		Name on Card		
		Expiry Date		
		CW2/CVC2 Number		
		Captcha		
Business Logic: 1. Check foreign key violation.	Check foreign key validation If any violation, - Error message will be displayed. - related fields are missing in the foreign table, system displays the message do updating in the master data.	Field	Foreign table	
		Record_status	rc_application	
		Record_status	rc_species	
		Records_status	rc_hatchery_details	
		Records_status	status_certificate	
		Record_status	rc_application_register	
		Record_status	rc_application_status	
		Record_status	rc_carddetails	
		Records_status	rc_hatchery_year	
		Records_status	rc_location_details	
		Record_status	rc_training	
		Business Logic:2 If the application has already applied for LC or Permit during registration cancel, then dynamically the LC and permit details will be cancelled.	Foreign Key Violation	Record_status
Record_status	permit_application			
Record_status	permitted_location			
Business Logic: 3. Check date fields	Date of payment, should be <= current date			
Business Logic: 4 Check upload document size	Scanned upload document size should be < 500kb and type should be pdf			

	Business Logic: 5. Check kill string in varchar fields to avoid html entities		-Entry fileds, Fee details		
	Business Logic: Client Side and Server Side Fields validation	Submit/Save	If Validation Not O.K. :Display Error Message and Send control to that session		
			If Validation O.K. : Submit details to Database and Display Success Message	Records will be inserted in the following table 1. rc_application 2. rc_species 3. rc_hatchery_details 4. status_certificate 5. issue_register 6. rc_application_register 7. rc_application_status 8. rc_carddetails 9. rc_hatchery_year 10. rc_location_details 11. rc_training 12. reg_cancel_details 13. inland_lc_application 14. permit_application 15. permitted_location	1. One new record will inserted in to application_register,application_status and reg_cancel_details table and the service code based on suspension or cancellation. 2. Forward to next level button will be enabled. 3. Submit button will be disabled.
		Forward	If LC and Permit application be there during registration cancel it will dynamicaly cancel all it details.		
			While pressing Forward Button the application send to next level.		rc_application_register, status will be updated as 'F'.After approval the recordstatus field of each table updated

					as 'C' for cancellation of RC application and 'S' for Suspension of those applications .
		Cancel	While pressing cancel Button , control will be redirected to the original page	No records will be updated	