

GOVERNMENT OF ANDHRA PRADESH

OFFICE OF THE
DIRECTOR OF TECHNICAL EDUCATION
ANDHRA PRADESH :: VIJAYAWADA

Circular Memo No: E/Skill Hubs/GPT/CTE/2022

Dt. 25.08.2022

Sub: Technical Education – Establishment of Skill Hubs in 45 identified Government Polytechnics across the State under phase-II – Training Provider (TP) Registration in Skill India Portal - Certain instructions – Issued.

Ref: 1. Minutes of the Meeting through Video Conference Chaired by the MD, APSSDC, Dt. 24.08.2022
2. This office Memo No: E / Skill Hubs / GPT / CTE / 2022, Dt. 25.07.2022

This is to inform that vide reference 1st cited, the Government Polytechnics are being identified for establishment of the Skill Hubs under Phase-II in which infrastructure facilities are adequate.

In this context, all the Principals of the 45 Government Polytechnics as per the annexure in which the **skill** Hubs are being established under phase-II are instructed to take necessary measures in providing the space, infrastructure etc., and to identify the courses to be offered at the respective skill hubs along with industry connect with the help of concerned APSSDC officials.

All the Principals of the 45 Government Polytechnics are instructed to register in the in Skill India Portal as Training Partner for which **PAN card of the institute and a separate bank account is mandatory.**

Hence all the Principals of the 45 Polytechnics as per the annexure are requested to get the **PAN card of the institute, a separate bank account** and also complete the process of TP registration at the earliest and submit the compliance to this office.

Encl:

1. User manuals
2. List of 45 Government Polytechnics

Sd/- C. NAGA RANI, I.A.S.
DIRECTOR

To

The Principals of all the 45 Government Polytechnics Concerned
Copy to

1. The Managing Director, AP State Skill Development Corporation, Tadepalli
2. The Principal Secretary, Skill Development and Training for favour of information
3. The RJDs of the Technical Education for information and necessary action

Ramesh
NODAL OFFICER 25/08/22
25/8/22

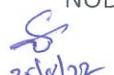
DEPARTMENT OF TECHNICAL EDUCATION,
GOVERNMENT OF ANDHRA PRADESH

ANNEXURE

LIST OF GOVERNMENT POLYTECHNICS IDENTIFIED FOR ESTABLISHMENT OF SKILL HUBS UNDER PHASE-II

| S.No | Inst Code | Name of the GPT/ SKILL HUB |
|------|-----------|---|
| 1 | 008 | GOVT.POLYTECHNIC,Srikakulum |
| 2 | 010 | ANDHRA POLYTECHNIC, Kakinada |
| 3 | 011 | GOVT. POLYTECHNIC FOR WOMEN, Kakinada |
| 4 | 014 | MBTS GOVT. POLYTECHNIC,Guntur |
| 5 | 015 | GOVT. POLYTECHNIC FOR WOMEN, Guntur |
| 6 | 016 | GOVT POLYTECHNIC, Nellore |
| 7 | 017 | GOVT POLYTECHNIC, Gudur |
| 8 | 020 | GOVT POLYTECHNIC,Ananthapur |
| 9 | 021 | ESC GOVT POLYTECHNIC, Nandyala |
| 10 | 022 | GOVT POLYTECHNIC, prodduturu |
| 11 | 038 | MRAGR GOVT. POLYTECHNIC, Vizianagaram |
| 12 | 039 | D.A GOVT POLYTECHNIC, Ongole |
| 13 | 048 | GOVT POLYTECHNIC FOR WOMEN, Nellore |
| 14 | 055 | SRI G P R GOVT POLYTECHNIC, Kurnool |
| 15 | 057 | GOVT POLYTECHNIC FOR WOMEN, Kadapa |
| 16 | 059 | GOVT POLYTECHNIC FOR WOMEN, Palamaneru |
| 17 | 060 | GOVT. POLYTECHNIC, Narsipatnam |
| 18 | 063 | GOVT INSTT OF TEXTILE TECHNOLOGY, Guntur |
| 19 | 065 | GOVT.INSTITUTE OF CHEMICAL ENGG, Visakhapatnam |
| 20 | 067 | GOVT MODEL RESIDENTIAL POLYTECHNIC, Yetapaka |
| 21 | 068 | GOVT MODEL RESIDENTIAL POLYTECHNIC, Srisailam |
| 22 | 070 | GOVT INSTITUTE OF CERAMIC TECHNOLOGY, Guduru |
| 23 | 071 | SUVR AND SR GOVT POLYTECHNIC FOR WOMEN, Eeethamukkala |
| 24 | 072 | DR.B.R.AMBEDKAR GMR POLYTECHNIC, Rajahmundry |
| 25 | 077 | GOVT. POLYTECHNIC FOR WOMEN, Nandigama |
| 26 | 088 | GOVT. POLYTECHNIC FOR WOMEN, Srikakulum |
| 27 | 098 | GOVT POLYTECHNIC FOR MINORITIES, Kurnool |
| 28 | 154 | GOVT POLYTECHNIC, Obulavaripalli |
| 29 | 166 | GOVT.POLYTECHNIC, Chandragiri |
| 30 | 170 | GOVT.POLYTECHNIC, Dharmavaram |
| 31 | 172 | GOVT.POLYTECHNIC, Vempalli |
| 32 | 175 | GOVT.POLYTECHNIC, Kadiri |
| 33 | 184 | GOVT.POLYTECHNIC, Simhadripuram |
| 34 | 185 | GOVT.POLYTECHNIC, Satyavedu |
| 35 | 198 | GOVT.POLYTECHNIC, Tadipathri |
| 36 | 200 | GOVERNMENT POLYTECHNIC, Kalikiri |
| 37 | 202 | GOVERNMENT POLYTECHNIC, Addanki |
| 38 | 205 | GOVERNMENT POLYTECHNIC, Uravakonda |
| 39 | 206 | GOVERNMENT POLYTECHNIC, Madakasira |
| 40 | 208 | GOVERNMENT POLYTECHNIC, Amudalavalasa |
| 41 | 209 | GOVERNMENT POLYTECHNIC, Kavali |
| 42 | 213 | GOVERNMENT POLYTECHNIC, Rayachoti |
| 43 | 305 | GOVT.POLYTECHNIC,Atmakuru |
| 44 | 332 | SMT. SATRUCHARLA SASIKALA DEVI GPT, Chinamerangi |
| 45 | 527 | GOVERNMENT POLYTECHNIC, Narpala |

Sd/- C. NAGA RANI, I.A.S.
DIRECTOR


NODAL OFFICER 25/08/22

25/8/22



Skill India

कौशल भारत - कुशल भारत

User manual for Training Provider (TP) – Registration



Transforming the skill landscape

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1 Introduction

This user manual provides an information on how an organization can register itself as Training Provider (TP) on Skill India Portal. It further enables Training Provider to get connected to various Schemes/Models available on the portal either through Accreditation & Affiliation or Non-Accreditation & Affiliation process for running NSQF aligned Job roles or courses. With this user manual, the Training provider will be able to perform the following functions:

- New Registration
- First Time Login

A step-by-step guide to register as TP is provided below:

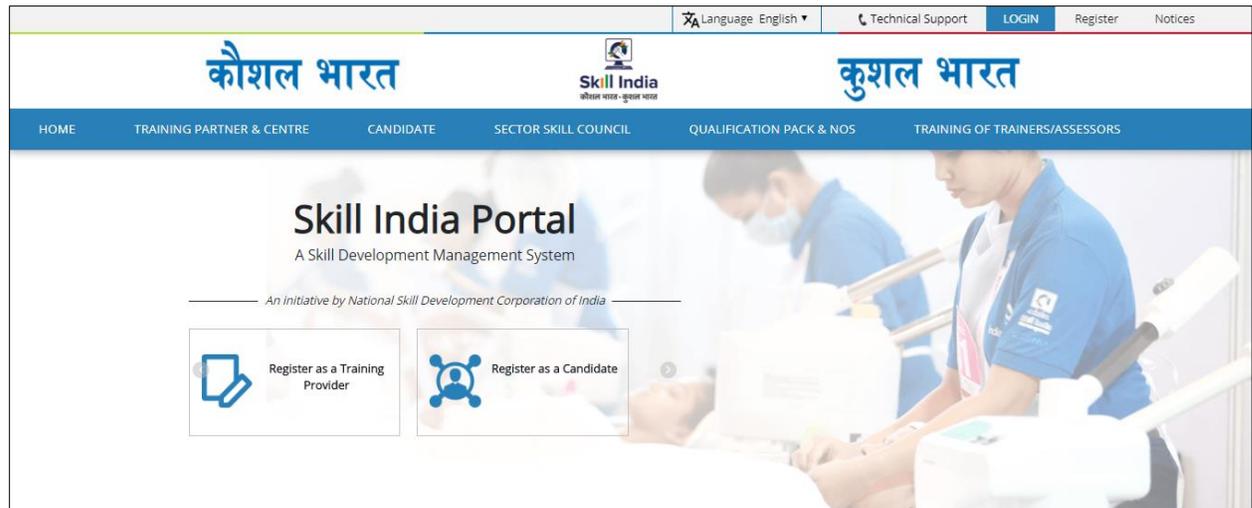
Step 1: Open the web page: <https://skillindia.nsdcindia.org/direct-registration>

The screenshot shows the Skill India Portal homepage. At the top, there is a navigation bar with 'Language English', 'Technical Support', 'LOGIN', 'Register', and 'Notices'. Below this is a header with 'कौशल भारत' (Koushal Bharat) on the left and 'कुशल भारत' (Kushal Bharat) on the right, with the 'Skill India' logo in the center. The main navigation menu includes 'HOME', 'TRAINING PARTNER & CENTRE', 'CANDIDATE', 'SECTOR SKILL COUNCIL', 'QUALIFICATION PACK & NOS', and 'TRAINING OF TRAINERS/ASSESSORS'. The main content area features the 'Skill India Portal' title and 'A Skill Development Management System' subtitle, followed by 'An Initiative by National Skill Development Corporation of India'. Two primary action buttons are visible: 'Register as a Training Provider' and 'Register as a Candidate'. A banner image shows people working in a technical training environment. Below the banner, a note states: 'For all courses under MES, the only permitted mode of assessment is through SSC. Batches submitted through Self / Third party mode stands cancelled'. The bottom section is titled 'LIFECYCLE OF TRAINING PARTNER & TRAINING CENTRE' and contains a flowchart with five steps: 1. Training Partner Registration & Training Centre Creation, 2. Accreditation of Training Centre, 3. Affiliation of Training Centre's Added Job Roles, 4. Continuous Monitoring, and 5. Renewal of Accreditation.

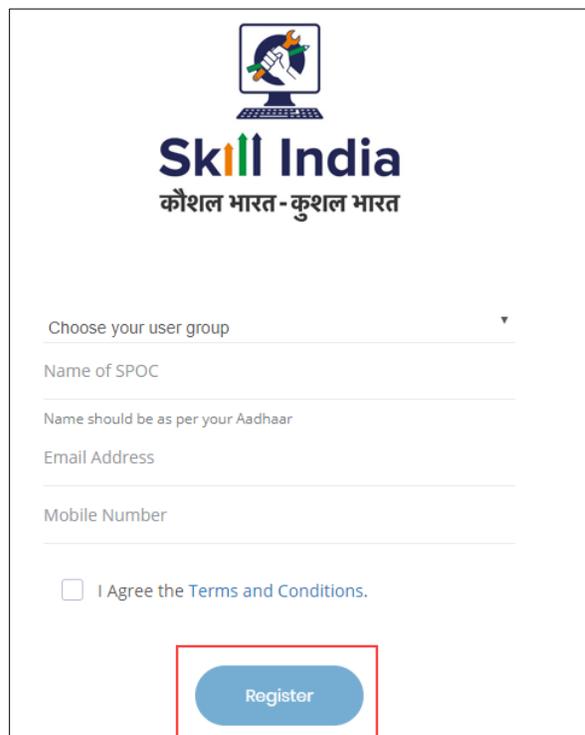
2 Registration

The **Registration** section allows a TP to register on the portal.

- To **Register**, the new *Training Provider* in the SDMS website do as follows.



Home - - > Register




Skill India
 कौशल भारत - कुशल भारत

Choose your user group ▼

Name of SPOC

Name should be as per your Aadhaar

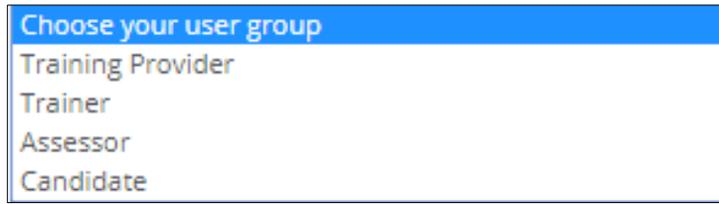
Email Address

Mobile Number

I Agree the [Terms and Conditions.](#)

Register

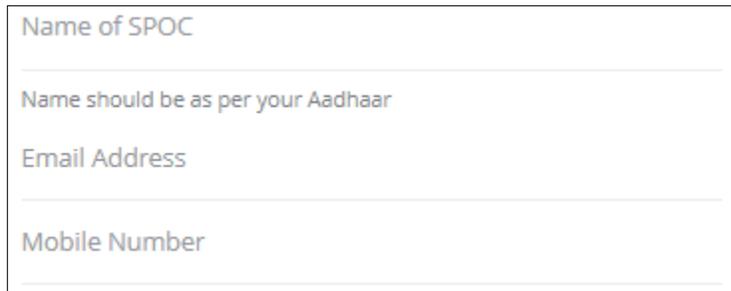
- Select User Type as a 'Training Provider' from the 'Choose your user group' drop-down list.



Choose your user group

- Training Provider
- Trainer
- Assessor
- Candidate

- Enter 'Name of Single point of Contact SPOC', 'Email ID', 'Mobile Number'.



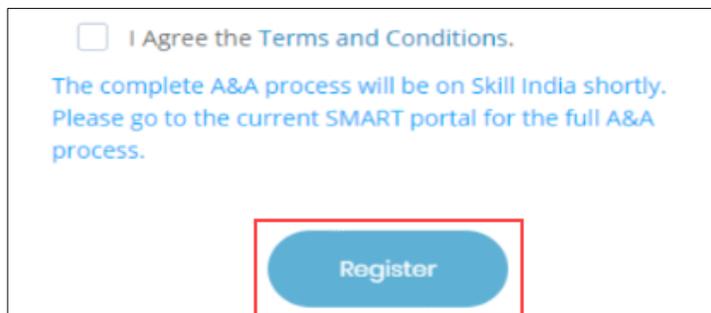
Name of SPOC

Name should be as per your Aadhaar

Email Address

Mobile Number

- To proceed further click on checkbox 'I Agree Terms and Conditions' followed by clicking on 'Register' tab.



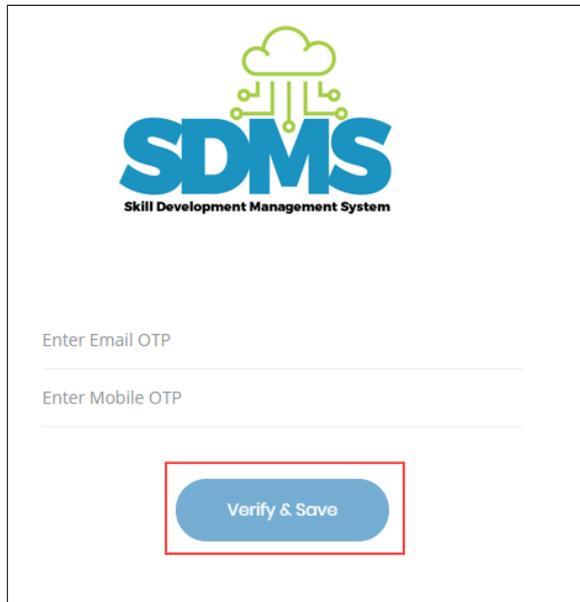
I Agree the Terms and Conditions.

The complete A&A process will be on Skill India shortly.
Please go to the current SMART portal for the full A&A process.

Register

The *One Time Password (OTP)* will be generated and shared on registered email ID and mobile number.

Verification screen appears as below.



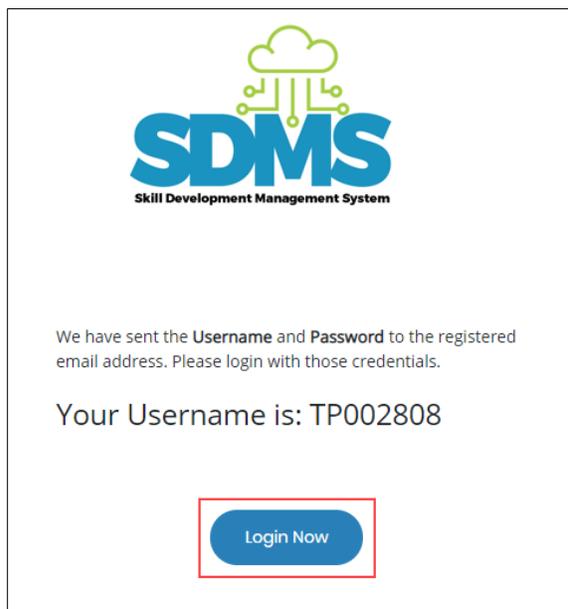
SDMS
Skill Development Management System

Enter Email OTP

Enter Mobile OTP

Verify & Save

- Enter **Email OTP** and **Mobile OTP** as received on the registered email ID and Mobile number.
- Click **Verify & Save**. The following message appears after verification of both Email and mobile OTP



SDMS
Skill Development Management System

We have sent the **Username** and **Password** to the registered email address. Please login with those credentials.

Your Username is: TP002808

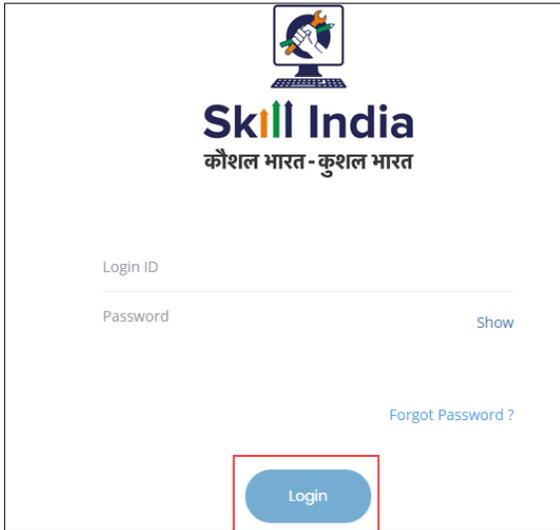
Login Now

- Click **Login Now**. You will navigate to the **Login** screen.

2.1 First Time Login

The **Login** screen allows the user to login to the training provider registration form.

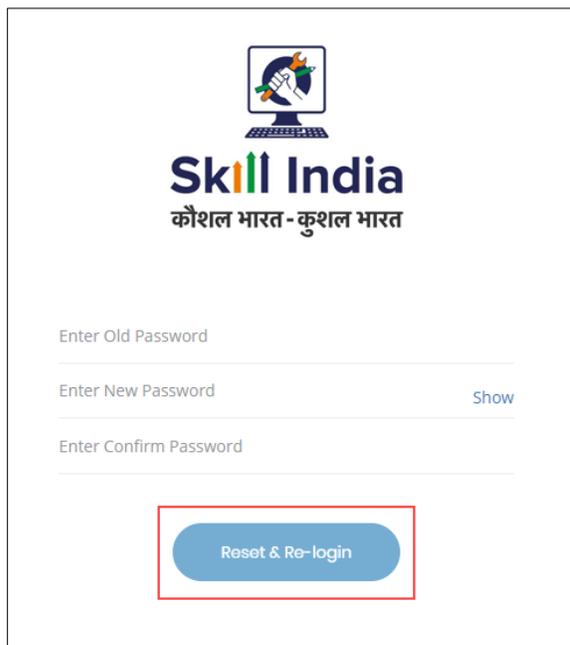
Home - - > Login



The screenshot shows the Skill India login interface. At the top is the Skill India logo with the tagline 'कौशल भारत - कुशल भारत'. Below the logo are two input fields: 'Login ID' and 'Password'. To the right of the Password field is a 'Show' link. Below these fields is a 'Forgot Password?' link. At the bottom center is a blue 'Login' button, which is highlighted with a red rectangular box.

Enter Unique ID (User ID) and Password as received in an email.

➤ Click **Login**.

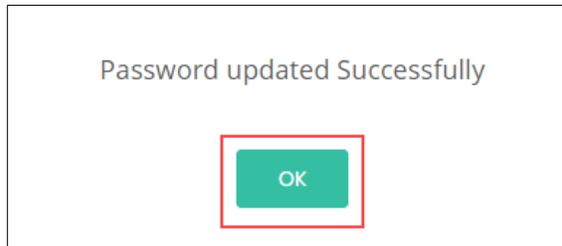


The screenshot shows the Skill India password reset interface. At the top is the Skill India logo with the tagline 'कौशल भारत - कुशल भारत'. Below the logo are three input fields: 'Enter Old Password', 'Enter New Password', and 'Enter Confirm Password'. To the right of the 'Enter New Password' field is a 'Show' link. At the bottom center is a blue 'Reset & Re-login' button, which is highlighted with a red rectangular box.

Note: The new password should be at least of *eight* characters length, should also contain one upper case, one special character and one numeric.

- Click **Reset & Re-login**.

After the successful update of the password, the message appears as follows.



2.2 Training Provider Registration Form

The **Training Provider Registration Form** screen appears on the first-time login and hosts **eight** sections as mentioned below.

- Organization Info
- CEO/MD/Head of the Organization Info
- Authorized Signatory Info
- Permanent Address of the Organization
- Financial Account Details Info
- Financial Year wise Turnover Details and Chartered Accountant Certificates
- Declaration
- Payment Details

➤ The **Organization Info** section allows the training provider to enter the Organization information.

Organization info:

Name of the Organization: *

Type of the Organization: * ▼

Year of Establishment: * ▼

File size upto 5 mb
(only jpg, png, jpeg, pdf)

Landline Number:

Website:

➤ The **Organization Information** section allows the training provider to add the Name of the Organization, Type of the Organization, Year of Establishment, Landline Number and Website.

- The **CEO/MD/Head of the Organization Info** section allows the training provider to enter the Chief Executive Officer or Managing Director or Head of Organization information.

CEO/MD/Head of the Organization info:

CEO/MD/Head's Name: *

CEO/MD/Head's Email Address: *

CEO/MD/Head's Mobile Number: *

The above person should be considered as: Authorized Signatory

- The **CEO/MD/Head of the Organization Info** section allows the training provider to enter the Chief Executive Officer or Managing Director or Head of Organization information such as CEO/MD/Head's Name, CEO/MD/Head's Email Address, and CEO/MD/Head's Mobile Number.
Authorized Signatory: If CEO/MD/Head are also authorized signatory than the user to select the check on checkbox 'The above person should be considered as' authorized signatory.

- The **Authorized Signatory Info** section allows the training provider to enter the Authorized Signatory Information.

Authorized Signatory info:

Authorized Signatory Name: *

Authorized Signatory Email Address: *

Authorized Signatory Mobile Number: *

- The **Authorized Signatory Info** section allows the training provider to enter the Authorized Signatory Information, Authorized Signatory Email Address and Authorized Signatory Mobile Number. Click **Add Another Authorized Signatory**, to enter additional signatory.

Note: If the CEO/MD is selected as Authorized Signatory then, this section only displays the same information.

- The **Permanent Address of the Organization** section allows the training provider to enter the organization address.

Permanent Address of the Organization:

Address of the Organization: *

Nearby Landmark: *

Pincode: *

State/Union Territory: * ▼

District: * ▼

Tehsil/Mandal/Block: * ▼

City/Town/Village: * ▼

Geo Location:

Parliamentary Constituency: * ▼

Address Proof: * ▼

File size upto 5 mb
(only jpg, png, jpeg, pdf)

Communication Address Same as Permanent Address:

- The **Permanent Address of the Organization** section allows the training provider to enter the organization address such as Address of the Organization, Nearby Landmark, Pincode, State/Union Territory, District, Tehsil/Mandal/Block, City/Town/Village, Geo Location, Parliamentary Constituency, Address Proof and Communication Address Same as Permanent Address.

Note: Clicking the Communication Address Same as Permanent address allows the applicant to save the permanent address as a communication address. Add new communication address of the organization if needed.

- The **Communication Address of the Organization** section allows the training provider to enter the communication address of the organization.

Communication Address of the Organization:

Address of the Organization: *

Nearby Landmark: *

Pincode: *

State/Union Territory: * ▼

District: * ▼

Tehsil/Mandal/Block: * ▼

City/Town/Village: * ▼

Parliamentary Constituency: * ▼

Address Proof: * ▼

File size upto 5 mb
(only jpg, png, jpeg, pdf)

- The **Communication Address of the Organization** section allows the training provider to enter the communication address of the organization such as Address of the Organization, Nearby Landmark, Pincode, State/Union Territory, District, Tehsil/Mandal/Block and City/Town/Village.
- **Address Proof:** Select the appropriate type of document which you provide as an Address proof from the drop-down list. Click **Browse**, select the file and click **Upload**. You can upload only jpg, png, jpeg and pdf files.
On the upload, the message appears as **filename.ext Uploaded Successfully**.

Click **Save & Next**, to continue the registration.

- The **Financial Account Details Info** section allows the training provider to enter the Financial Account Details of the organization.

Financial Account Details info:

| | | | |
|-----------------------------|------------------------------|---------------|--|
| Permanent Account Number: * | Enter Permanent Account Numl | Verify | Choose file* <input type="button" value="Browse"/> File size upto 5 mb (only jpg, png, jpeg, pdf) <input type="button" value="Upload"/> |
| GST Account Number: * | Enter GST Account Number | Verify | Choose file* <input type="button" value="Browse"/> File size upto 5 mb (only jpg, png, jpeg, pdf) <input type="button" value="Upload"/> |

- **Permanent Account Number:** Enter the appropriate *Permanent Account Number* of the organization. Click **Browse**, select the file and click **Upload**. You can upload only jpg, png, jpeg and pdf files. On the upload, the message appears as **filename.ext Uploaded Successfully**.
- **GST Account Number:** Enter the appropriate *Goods and Service Tax Account Number* of the organization. Click **Browse**, select the file and click **Upload**. You can upload only jpg, png, jpeg and pdf files. On the upload, the message appears as **filename.ext Uploaded Successfully**.

Additional Information:

The Financial Account Details displays the fields depending on the Type of Organization selected in the **Organization info**.

- If the Organization Type is *Company firms*, then in Financial Account Details TP need to add **PAN** and **GST** Details.
- If the organization type is *Proprietorship*, then in Financial Account Details TP need to enter *Aadhaar number*.
- If the organization type is *Government*, then in Financial Account Details page does **not** appear.

- The **Financial Year wise Turnover Details and Chartered Accountant Certificates** section allows the training provider to enter the Financial Year wise Turnover Details and Chartered Accountant Certificates of the organization.

Note: The organization should upload financial turnover of last three years. If the Year of Establishment is less than three years, then the organization should upload the turnover details for the financial years for which details are available. For example, if the Year of Establishment is 2017, then documents must be uploaded for 2017-18, 2018-19 (post 1st April 2019 till September 2019, provisional Certificate can be uploaded however post-September 2019, only the Turnover Certificate to be uploaded).

Financial Year wise Turnover Details and Chartered Accountant Certificates :

Year of Establishment:

Financial Year 2018 - 2019 : *
(In INR)

In FY 2018 - 2019 return is not audited, Please upload the provision statement

File size upto 5 mb
(only jpg, png, jpeg, pdf)

Financial Year 2017 - 2018 : *
(In INR)

File size upto 5 mb
(only jpg, png, jpeg, pdf)

Financial Year 2016 - 2017 *
(In INR)

File size upto 5 mb
(only jpg, png, jpeg, pdf)

Note : You should provide the CA Certificate for Annual Turnover which needs to be on a letter head, stamped and signed with date by CA mentioning his/her CA Membership Number and Firm Registration Number. No other documents will be accepted.

- **Financial Year YYYY – YYYY:** Enter the appropriate annual turnover amount (INR in lacs) and Click **Browse**, select the file and click **Upload**. You can only upload jpg, png, jpeg and pdf files. Click **Save & Next**, to save the changes and proceed.

- The **Declaration** section, the organization should confirm the correctness of the information.

Declaration

Declaration Undertaking

The applicant entity registering as Training Provider shall ensure the veracity of the information being provided through this form. It is attested by the applicant entity that the applicant entity has never been blacklisted or suspended by the Government of India, or any State Government or by any of its agencies, be it affiliated or autonomous. In case the information given here is found to be incorrect / misrepresented or misleading in any respect, National Skill Development Corporation (NSDC) shall have the right to initiate appropriate legal proceedings against the applicant entity and its director(s)/ proprietor(s)/ partners/ members of Managing Committee / officers. In such case, the applicant entity agrees to indemnify NSDC and its directors /officers for the same. Further, NSDC shall have the authority to suspend or blacklist the applicant entity from participating in Accreditation, Affiliation, Continuous Monitoring and any other process. It is also agreed that the information about the suspension/ blacklisting would be made public and provided to all the Ministries implementing the Skill Development Schemes along with other relevant stakeholders

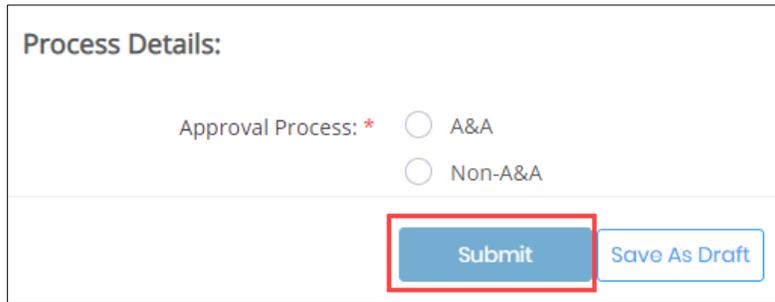
I agree - The details entered are correct as per my knowledge

Save & Continue

- Click **I agree - The details entered are correct as per my knowledge**, to confirm the correctness of the information updated.

Click **Save & Continue**, to navigate to the **Process Details** screen.

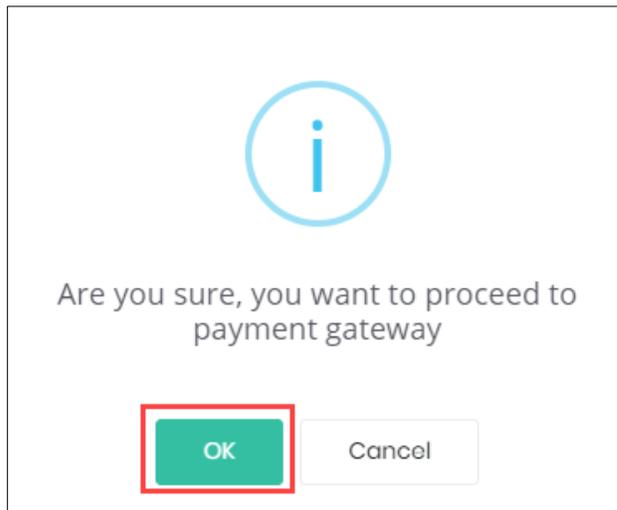
- The **Process Details** screen allows the Training Provider to select the **Approval Process**.



The screenshot shows a form titled "Process Details:". It contains a label "Approval Process: *" followed by two radio button options: "A&A" and "Non-A&A". Below the options are two buttons: "Submit" and "Save As Draft". The "Submit" button is highlighted with a red rectangular box.

- Select **A&A**, to add *Accreditation add Affiliation* as an approval process.

Click **Submit**, the following screen appears.



The screenshot shows a confirmation dialog box with a large blue information icon (i) at the top. Below the icon, the text reads "Are you sure, you want to proceed to payment gateway". At the bottom, there are two buttons: "OK" and "Cancel". The "OK" button is highlighted with a red rectangular box.

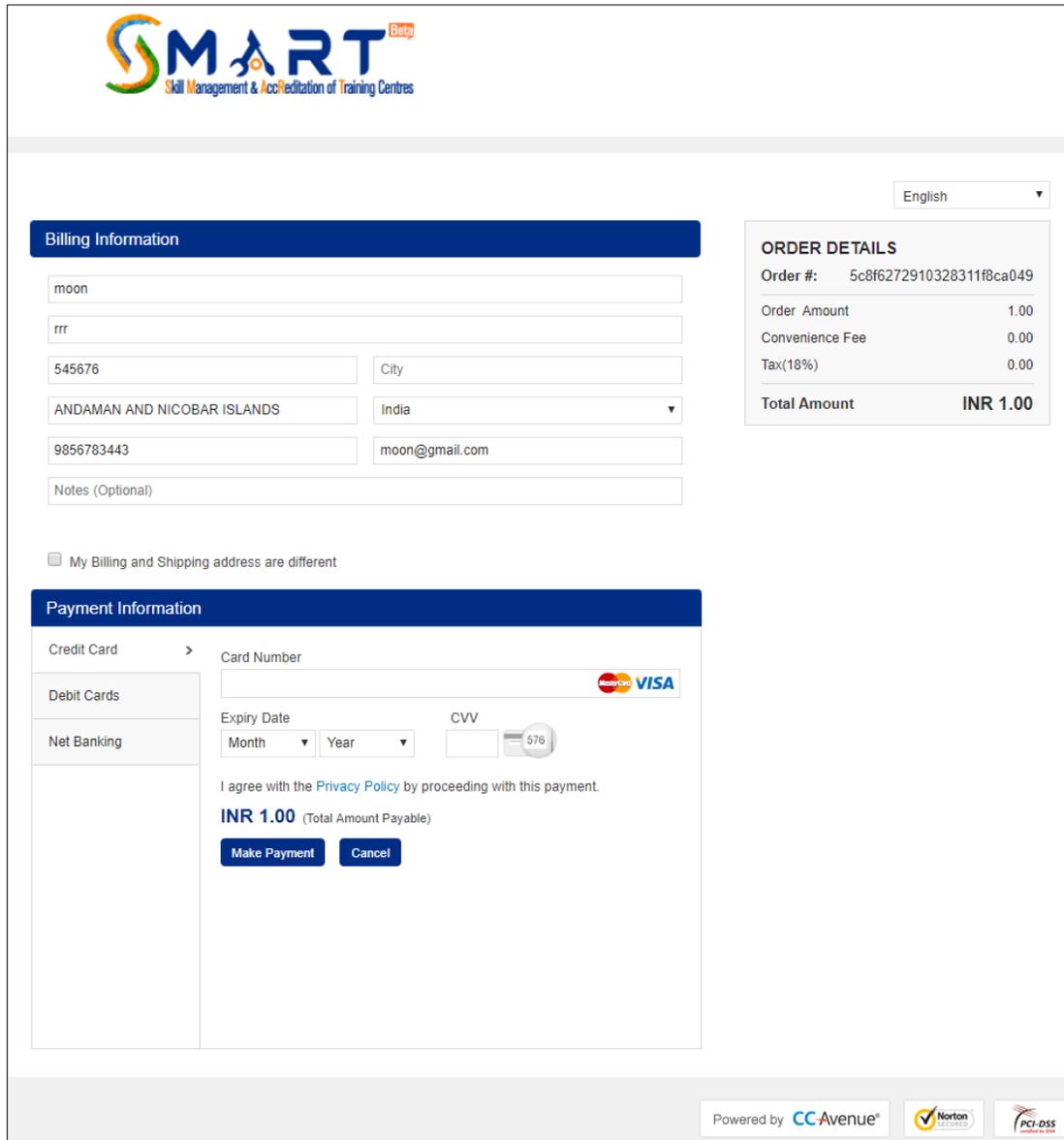
- Click **OK**, to navigate to the **Billing Information and Payment Information** screen.

Additional Information:

The **Billing Information and Payment Information** section appears depending on the *Type of Organization* selected in the **Organization info** and *Approval Process* in **Process Details** sections.

- If the Organization Type is *Company firms*, and the Approval Process is **A&A**, then **Billing Information and Payment Information** section appears.
- If the Organization Type is *Company firms*, and the Approval Process is **Non A&A**, then **Select Scheme/Model** section appears.

- The **Billing Information and Payment Information** section allows the training provider to enter the payment details.



SMART
Skill Management & Accreditation of Training Centres

English

Billing Information

moon

rrr

545676 City

ANDAMAN AND NICOBAR ISLANDS India

9856783443 moon@gmail.com

Notes (Optional)

My Billing and Shipping address are different

Payment Information

Credit Card > Card Number 

Debit Cards

Net Banking

Expiry Date Month Year CVV 578

I agree with the [Privacy Policy](#) by proceeding with this payment.

INR 1.00 (Total Amount Payable)

Make Payment **Cancel**

ORDER DETAILS

Order #: 5c8f6272910328311f8ca049

Order Amount 1.00

Convenience Fee 0.00

Tax(18%) 0.00

Total Amount INR 1.00

Powered by   

- The **Billing Information** section allows the training provider to edit or enter the appropriate billing details of the applicants.
- Click **Cancel**, to cancel the payment procedure.

Note: If the training provider select cancel, the following message appears as follows.

Cancellation Feedback

We have noticed that you didn't complete your transaction. Please help us understand the reason for your decision:

- I wish to review my order again before completing the transaction.
- I have second thoughts about making this payment.
- I could not find my Bank/Credit Card in your list of payment options.
- I wish to pay through another payment option.
- I do not wish to share my confidential payment details online.
- Any other Reason

Cancel Transaction
Continue Payment

- The **Cancellation Feedback** section allows the training provider to select the appropriate cancellation reason.
 Click **Continue Payment**, to continue the procedure.

Note: If the Billing and Shipping address are different, click My Billing and Shipping address are different, to add a new shipping address. The message appears as follows

My Billing and Shipping address are different

Shipping Address ✕

- The **Payment Information** section allows the training provider to enter the payment details. Enter the appropriate details to make the payment, Click **Make Payment**, the following message appears

| | |
|---|---------------|
| PRN | 308004716825 |
| BID | 1548836193800 |
| AMT | 12.80 |
| PID | AVN0002 |
| TXNDATETIME | 30/01/2019 |
| Transaction Status | Y ▼ |
| Return To the Merchant Site | |

- Click **Return to the Merchant Site**, the **Thank You** message appears as follows

Success

Thank You

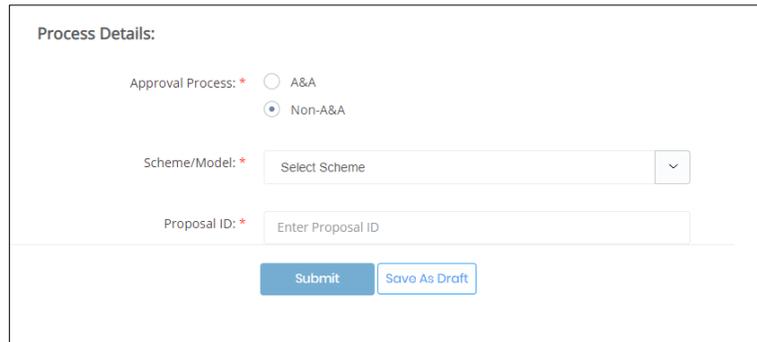
You will receive a confirmation message in your inbox shortly. If you do not receive this message, please check your spam folder.

Don't forget to add info@sdmsindia.com to your address book so that you are always the first to hear about the latest collections, events and news.

Download Receipt
Go to Dashboard
Download Submitted Form

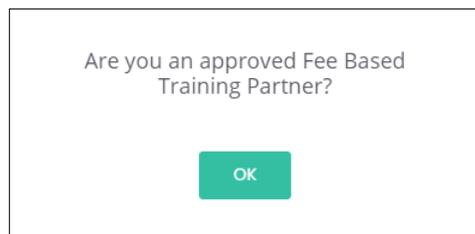
- Click **Go To Dashboard**, to navigate to the Dashboard.
Click **Download Receipt**, to download the receipt.
Click **Download Submitted Form**, to download the submitted form.

- Select **Non A&A** as an approval process, then the screen appears as follows.



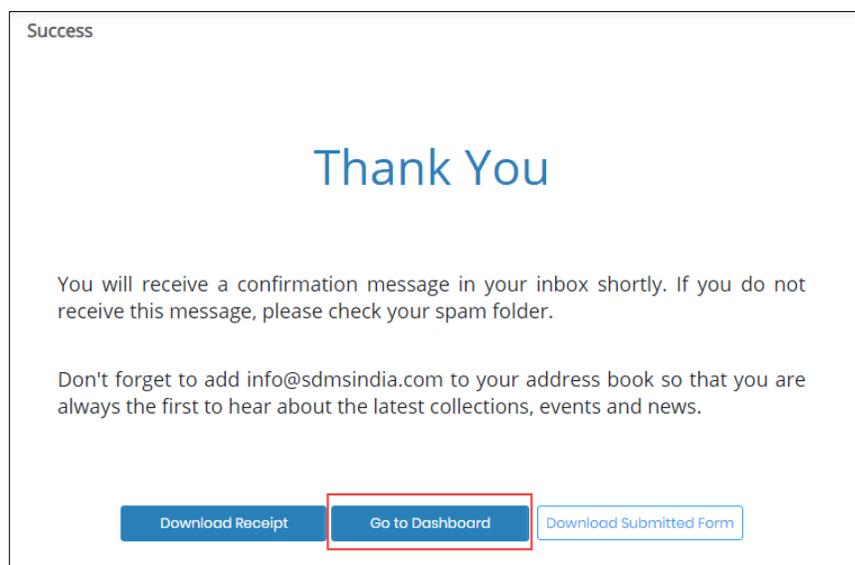
The screenshot shows a form titled "Process Details:". It contains three main sections: "Approval Process:" with radio buttons for "A&A" and "Non-A&A" (the latter is selected); "Scheme/Model:" with a dropdown menu showing "Select Scheme"; and "Proposal ID:" with a text input field containing "Enter Proposal ID". At the bottom, there are two buttons: "Submit" and "Save As Draft".

- Select the appropriate **Scheme Name** form the Scheme/Model drop-down list.



The dialog box contains the text "Are you an approved Fee Based Training Partner?" and a green "OK" button.

- Click **OK**, and enter appropriate *Proposal ID*.
- Click **Submit**, to navigate to the **Thank You** screen.



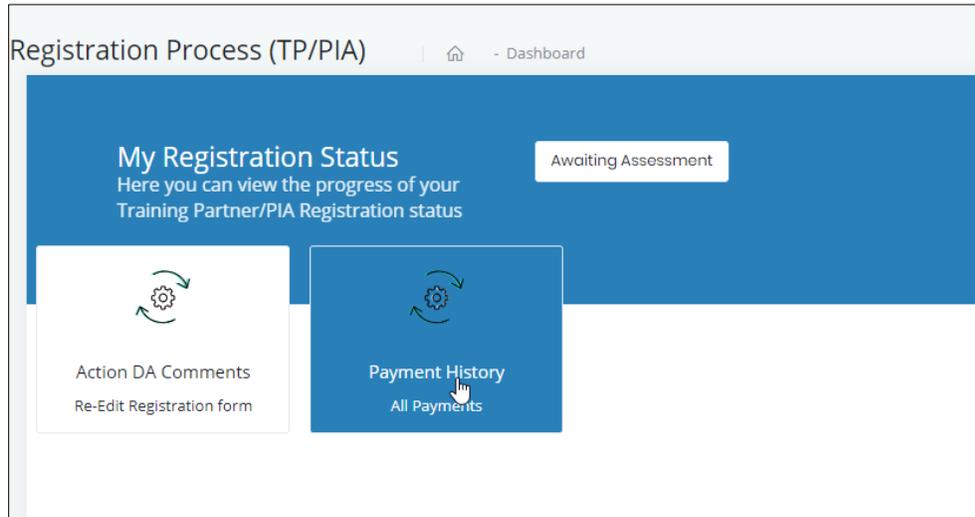
The screen is titled "Success" and features a large "Thank You" message. Below the message, it states: "You will receive a confirmation message in your inbox shortly. If you do not receive this message, please check your spam folder." and "Don't forget to add info@sdmsindia.com to your address book so that you are always the first to hear about the latest collections, events and news." At the bottom, there are three buttons: "Download Receipt", "Go to Dashboard" (highlighted with a red box), and "Download Submitted Form".

- Click **Go To Dashboard**, to navigate to the Dashboard.

3 Payment History

The **Payment History** screen allows the training provider to view the payment details.

Home - - > Dashboard - - >Payment History



- The **Payment History** screen displays the details of the payment transaction such as Transaction/Order ID, Merchant ID, Invoice, TP ID, Address, State, District, Payment Mode, Fee Description, Application Fees, Conv Fees, Total Amount, Transaction Date, and Transaction Result.

| S.No | Transaction/Order ID | Merchant ID | Invoice | TP ID | TC Name | Address | State | District | Payment Mode | Fee Description | Application Fees | Job Role Fees | Conv Fees | Total Amount | Transaction Date | Transaction Result |
|------|----------------------|-------------|--------------------------|-----------|----------|---------|-----------------------------|----------------|--------------|-----------------|------------------|---------------|-----------|--------------|------------------|--------------------|
| 1 | 308004817242 | 108518 | Download | TP_002474 | NON PMKK | gfrgr | ANDAMAN AND NICOBAR ISLANDS | SOUTH ANDAMANS | Net Banking | TC Inspection | 11000 | 10.0 | 11011.80 | 11011.80 | 27-02-2019 | Success |
| 2 | 308004817242 | 108518 | Download | TP_002474 | NON PMKK | gfrgr | ANDAMAN AND NICOBAR ISLANDS | SOUTH ANDAMANS | Net Banking | TC Inspection | 11000 | 10.0 | 11011.80 | 11011.80 | 27-02-2019 | Success |
| 3 | 308004817242 | 108518 | Download | TP_002474 | NON PMKK | gfrgr | ANDAMAN AND NICOBAR ISLANDS | SOUTH ANDAMANS | Net Banking | TC Inspection | 11000 | 10.0 | 11011.80 | 11011.80 | 27-02-2019 | Success |

- Click **Back**, to navigate to the **Dashboard**.