

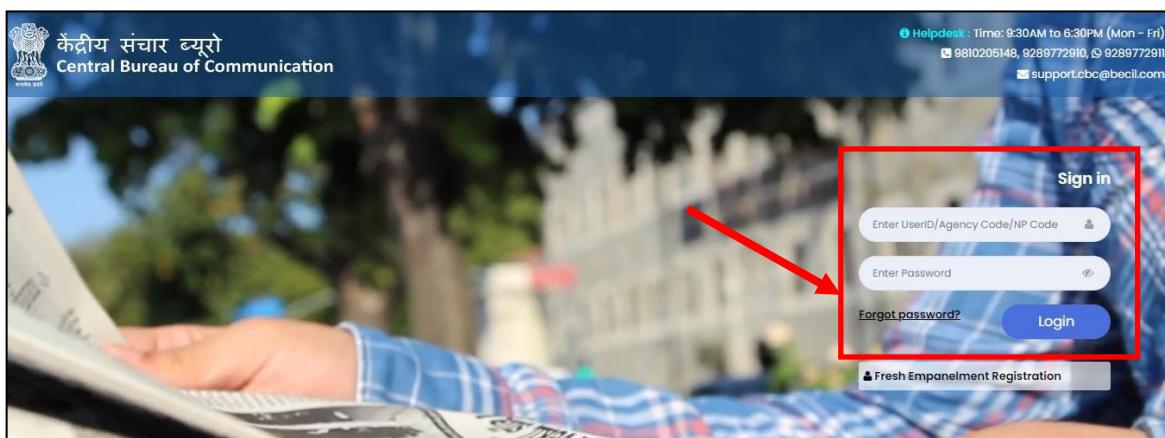


Outdoor Compliance & Bill Submission User Manual

आउटडोर कंप्लायंस और बिल सबमिशन उपयोगकर्ता मैनुअल

Step 1: To login/लॉगइन करने के लिए

- Enter Agency code/ एजेंसी कोड दर्ज करें
- Enter Password/ पासवर्ड दर्ज करें
- Click on "Login" button/ "लॉगिन" बटन पर क्लिक करें

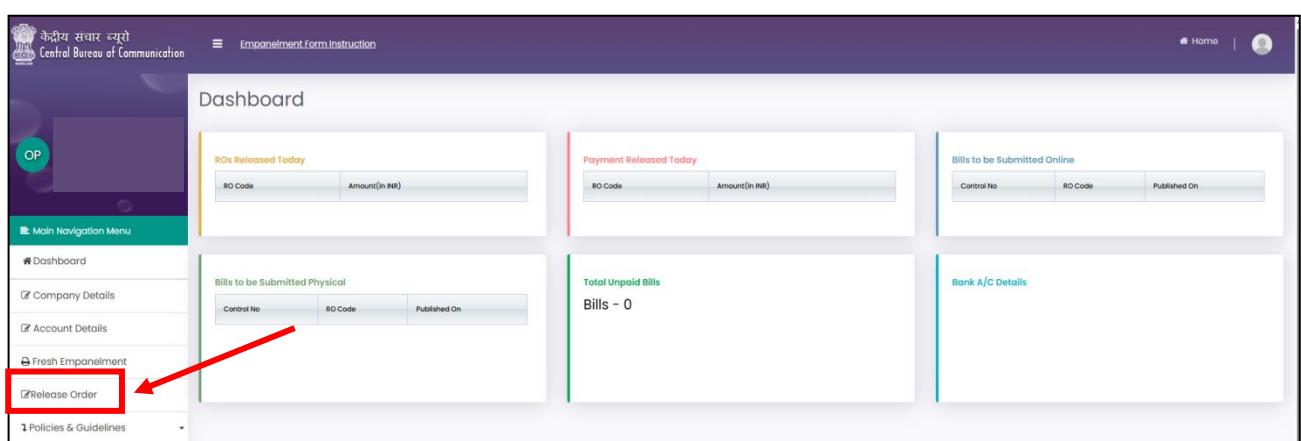


Note: Agency code will be a 6-Digit Alphanumeric code

नोट : एजेंसी कोड 6-अंक का अक्षरांकीय कोड होगा

Step 2: Here you will see your Dashboard. On the left side bar click on the “Release Order”.

यहां आप अपने डैशबोर्ड को देखेंगे। बाएं साइड बार पर " रिलीज़ आर्डर" पर क्लिक करें



Step 3: Click on “Click here to view RO” and Download the RO.

आरओ देखने के लिए “क्लिक हेयर टू डाउनलोड आरओ” पर क्लिक करें और आरओ डाउनलोड करें।

RO List

Released From Released To

DD/MM/YYYY DD/MM/YYYY

Submit Reset

Show 10 entries

S.No.	Creative File	RO Code	Subject	Released On	RO Amount	Sub Categories Group	Campaign From	Campaign To	Action
1	View Creative	aaaaaaaaaaaa	aaaaaaaaaaaa	08/04/2025			05/04/2025	04/05/2025	Location Compliance Bill
2	View Creative	Click Here to View RO	yuirgful	05/04/2025			05/04/2025	04/05/2025	Location Compliance Bill

Search:

Step 4: Click on “View Creative” and download the creative.

“व्यू क्रिएटिव” पर क्लिक करें और क्रिएटिव डाउनलोड करें।

RO List

Released From Released To

DD/MM/YYYY DD/MM/YYYY

Submit Reset

Show 10 entries

S.No.	Creative File	RO Code	Subject	Released On	RO Amount	Sub Categories Group	Campaign From	Campaign To	Action
1	View Creative	aaaaaaaaaaaa	aaaaaaaaaaaa	08/04/2025			05/04/2025	04/05/2025	Location Compliance Bill
2	View Creative	Click Here to View RO	yuirgful	05/04/2025			05/04/2025	04/05/2025	Location Compliance Bill

Search:

Step 5: Click on “Location” and “Update Location Availability”.

“लोकेशन” पर क्लिक करें और लोकेशन उपलब्धता अपडेट करें।

RO List

Released From Released To

DD/MM/YYYY DD/MM/YYYY

Submit Reset

Show 10 entries

S.No.	Creative File	RO Code	Subject	Released On	RO Amount	Sub Categories Group	Campaign From	Campaign To	Action
1	View Creative	aaaaaaaaaaaa	aaaaaaaaaaaa	08/04/2025		Bus Queue Shelter, Transit-Metro Rail Inside Panel, Transit-Metro Train Wrap (All Inclusive)	05/04/2025	04/05/2025	Location Compliance Bill
2	View Creative	Click Here to View RO	yuirgful	05/04/2025		Bus Queue Shelter, Transit-Metro Rail Inside Panel	05/04/2025	04/05/2025	Location Compliance Bill

Search:

RO Location List ()										
Go to RO List Search: <input type="text"/>										
S.No.	Location	Media Sub Category Name	From Date	To Date	Amount	RO Quantity	Update Availability	Compliance Submitted	Details	Action
1						1	<input checked="" type="radio"/> Yes <input type="radio"/> No	✓	More Details	Bill Submitted

Showing 1 to 1 of 1 entries

[Update location availability](#)

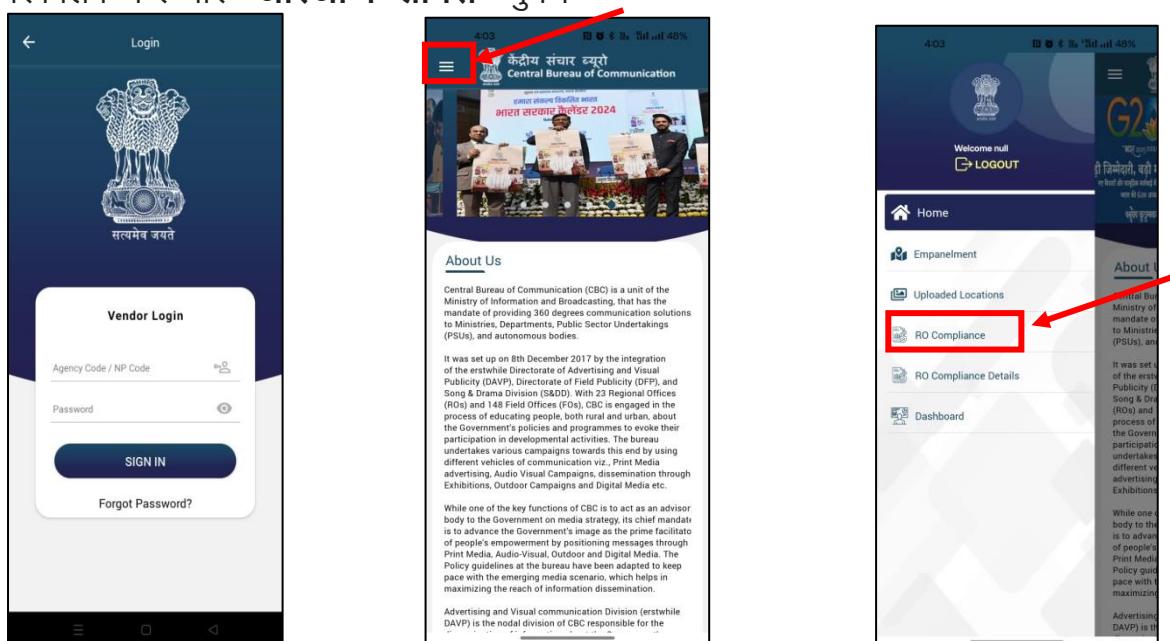
Step 6: For Compliance submission you need to download “**CBCIndia App**”, it’s available on both ios (apple store) and android (play store).

“कंप्लायंस” जमा करने के लिए आपको “सीबीसीइडिया ऐप” डाउनलोड करना होगा यह आईओएस (एप्ल स्टोर) और एंड्रॉइड (प्ले स्टोर) दोनों पर उपलब्ध है।



Step 7: Open the “**CBCIndia App**”, enter your login credentials (**Agency code and password**) then click on the three lines on the left side and select “**RO Compliance**”.

“**CBCIndia ऐप**” खोलें, अपना लॉगिन क्रेडेंशियल (एजेंसी कोड और पासवर्ड) दर्ज करें, फिर बाईं ओर तीन लाइन्स पर क्लिक करें और ” आरओ कंप्लायंस ” चुनें।



Step 8: Fill all the required details and upload one long and one close shot image. Click on "Submit" button.

सभी आवश्यक विवरण भरें और एक लंबी और एक क्लोज शॉट छवि अपलोड करें। "सबमिट" बटन पर क्लिक करें।

Note: "After submitting the compliance, you can view it by clicking on the "**Compliance**" button under the "**Release Order**" tab in your login."

कंप्लायांस सबमिट करने के बाद, आप इसे अपने लॉगिन में "रिलीज़ ऑर्डर" टैब के अंतर्गत " कंप्लायांस " बटन पर क्लिक करके देख सकते हैं।

Step 9: To submit a bill, click on "Bill" and then select "Add Bill".

बिल जमा करने के लिए, "बिल" पर क्लिक करें और फिर "एड बिल" चुनें।

Step 10: Fill all the required details and upload the documents. Click on "Submit" button.
सभी आवश्यक विवरण भरें और दस्तावेज़ अपलोड करें। 'सबमिट' बटन पर क्लिक करें।

Invoice Submission

RO Code	From Date	To Date
<input type="text"/>	<input type="text"/>	27-05-2025
Invoice No (as mentioned in physical invoice). *	Invoice Date (as mentioned in physical invoice) *	Billing Officer Name *
<input type="text"/>	09-06-2025 	<input type="text"/> Enter your name
Billing Officer Designation *	Billing Officer E-mail ID *	Upload Physical Invoice (pdf only 2 MB) *
<input type="text"/> Enter your Designation	<input type="text"/>	<input type="button" value="Choose File"/> No file chosen
Upload Inspection Report (pdf only 50 MB) * Download sample		
<input type="button" value="Choose File"/> No file chosen		

Sr.No.	Location Name	Location ID	City	State	Media Sub Category	As per RO	Claimed	RO Amount Without GST	RO GST Amount	Amount (Rs.) as per RO (Including GST)	Claimed Amount
1				Bihar	(Others-LCD/LED Screen at Railway Station (Package Rate))	No of Spots 480 Duration Days 30 Rental 47.00	No of Spots 480 From Date 29-04-2025 <input type="checkbox"/> To Date 27-05-2025 <input type="checkbox"/> Duration Days 29	676800	121824	798624	<input type="text"/>

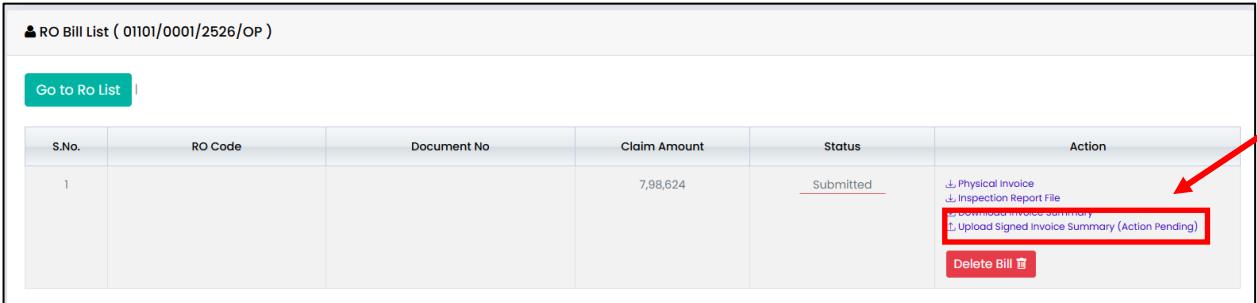
Total Claimed Amount with GST **Rs.7,98,624**

Step 11: Once bill submitted, you can download the Acknowledgement receipt by clicking on "Download Invoice Summary".
एक बार बिल जमा हो जाने के बाद, आप एक्नॉलेजमेंट रसीद डाउनलोड कर सकते हैं "डाउनलोड इनवॉइस समरी" पर क्लिक करके।

RO Bill List (0101/0001/2526/OP)

S.No.	RO Code	Document No	Claim Amount	Status	Action
1				Submitted	Download Invoice Summary  Upload signed invoice summary (Action Pending) 

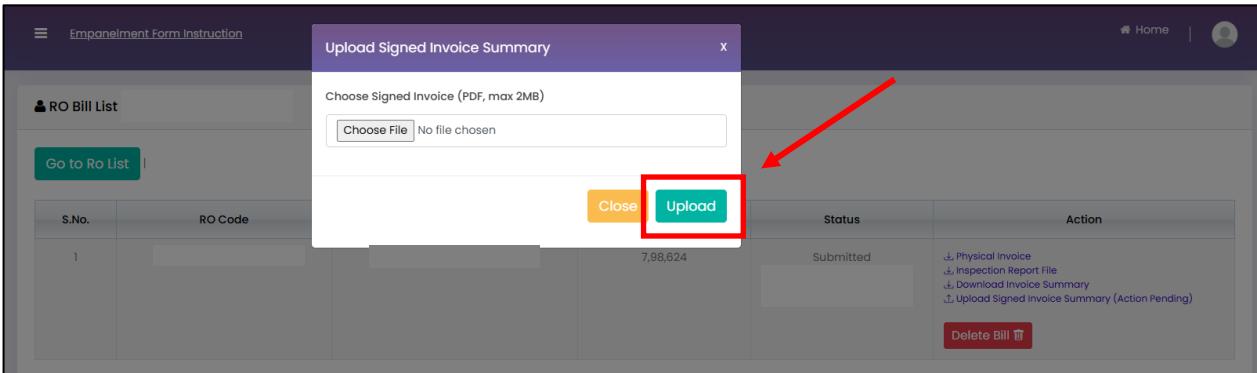
Step 12: Click on “Upload Signed Invoice Summary”. Upload the signed invoice summary and Click on “Upload”.
“अपलोड साइंड इनवॉइस समरी” पर क्लिक करें। साइंड बिल रसीद अपलोड करें और “अपलोड” पर क्लिक करें।



RO Bill List (01101/0001/2526/OP)

Go to Ro List

S.No.	RO Code	Document No	Claim Amount	Status	Action
1			7,98,624	Submitted	Physical invoice Inspection Report File Download Invoice Summary Upload Signed Invoice Summary (Action Pending) Delete Bill



Empanelment Form Instruction

RO Bill List

Upload Signed Invoice Summary

Choose Signed Invoice (PDF, max 2MB)

Choose File No file chosen

Close **Upload**

S.No.	RO Code	Status	Action
1		Submitted	Physical Invoice Inspection Report File Download Invoice Summary Upload Signed Invoice Summary (Action Pending) Delete Bill

Note: Kindly upload only **PDF** file.
कृपया केवल पीडीएफ फाइल ही अपलोड करें।