DARPG

# **Centralized Public Grievances Redress and Monitoring System**

User Manual

National Informatics Centre

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#### Introduction to the new website:

#### Audience:

This user manual has been provided for the users of CPGRAMS application software (6.0). It has been assumed that the user has basic working knowledge of computers as well as internet browsing experience and is well versed with grievance redress mechanism.

#### **Purpose:**

The purpose of this document is to learn how to use application software CPGRAMS (6.0). It will help users to understand various features of the application and will enable them to operate the software. The objective of the application is to provide an online grievance redress and monitoring system to the various Ministries/Departments/ Organizations of Government of India.

#### Features of CPGRAMS 6.0

**Role based Access to the System:** Nodal Grievance Officer can now create new user accounts with similar facilities except for creation new subordinate organization and new category.

**Horizontal Grievance flow:** The local grievance (grievance lodged directly with the concerned office) can be transferred to other Ministry/Department/State Government. Only three such transfers are permitted during the life cycle of a grievance.

**Bulk Disposal of similar cases:** This option has been introduced for closing multiple grievances at a time which have same final reply.

**Search Mechanism with facility to take action:** Any grievance can be searched through this option. If the grievance is pending for the concerned office, the appropriate action can be taken thereon in the same form.

**Improved Session Management:** The alert for session time out has been introduced to inform the user when system is idle for minutes.

**Data Export:** This feature has been introduced to export the data shown in the grid views and reports to MS-Excel, PDF, CSV formats besides copy and print options.

# Features at a glance

SN.	Feature	Version 5.0	Version 6.0	Remarks
1.	Look and Feel of User Interface	Too many menu options	Well organized GUI and simplified menu options	
2.	Home Page	Conventional menus (top down and left right navigation)	Dashboard style	
3.	Responsive Interface	Not available	Responsive	Can be accessed from any handheld devices
4.	Horizontal Transfer	Not available	Available	Grievance can be transferred from one Ministry to other Ministry or State Govt.
5.	Multi- Forwarding	Difficult to identify such cases and has issues while sending action taken report.	Streamlined the process of Multi forwarding by clearly identifying the organization(s) where the case is pending.	Appropriate alert message at the time of closure of a Multi forwarded case.
6.	Creation of multiple users for the role of Nodal Officer.	Not Available	Available	
7.	Bulk Closure	Not Available	Available	
8.	Search with Action	Not Available	Available	
9.	Data Export	Limited to certain options	Available in various formats	

# Menu Comparison Version 5.0 v/s Version 6.0:

SN.	Version 5.0	Version 6.0		
(1)	Operational Desk			
A	Grievances (Left Menu)	Grievances (Left Menu)		
1	New Grievances	New(Pending for initial action)		
2	Pending Grievances	Grievances under process		
3	Returned Back Received	Grievances under process		
4	Re-Forwarded	Grievances under process		
5	Reminder/Clarification	Reminder/Clarification		
6	Case Reports Received	Grievances under process		
7	Remarks From DPG	Reminder/Clarification		
8	View Disposed Grievances	Disposed Grievances		
9	Grievance Pendency Status	#		
В	Utilities (Left Menu)	Utilities (Left Menu)		
1	Lodge Local Grievance	Lodge Local Grievance		
2	Attach Document	#		
3	Correspondence Letters	Correspondence Letter		
4	Directions	#		
5	Edit Grievance	Edit Grievances		
		Bulk Closer \$		
		PG Officer \$		

C	My Account (Left Menu)	My Account (Right-Upper corner)
1	User Profile	Change Personal Details
2	Change Password	Change Password
3	Logout	Sign out
(11)	Monitoring Desk	Monitoring Desk(Left Menu)
Α	Tasks (Left Menu)	
1	Grievance Monitor	Task>* Grievance Monitor
2	Grievance feedback	Task>* Grievance Feedback
3	Subordinate Organisation>Login(Usage)	*Subordinate Organisation> Login(Usage)
4	Subordinate Organisation>View/Add/Edit	*Subordinate Organisation> View/Add/Edit
		(Giving Error)
5	Grievance Categories	Grievance Categories
6	Search	Search Grievance (Utilities Menu)
(111)	Reports (Top Menu)	Reports (Left Menu)

#### # Option has been withdrawn.

\$ New options

System Requirements to run the application software:

#### **Client system specification:**

This application is web based interface so client machine required good speed internet connectivity and latest web browser like Google Chrome, Firefox, Edge, Safari etc. The application has facility to attached PDF document so user may require a scanner or any source to convert document to PDF.

#### **Product Features:**

It is an integrated application system, based on web technology which primarily aims at submission of grievances by the aggrieved citizens from anywhere and anytime (24x7) basis for instant and easy communication between the nodal PG officers of Government Organizations and citizens resulting in the speedy redress of their grievances.

#### **Operating instructions:**

Being web based application web browser is required to open this application (website) and to view PDF document Acrobat PDF Reader is required. So latest web browser and latest Adobe Acrobat Reader has must installed in client computer.

Access this application on web browser type this address i.e. <u>https://pgportal.gov.in/cpgoffice/</u> in browser address bar and press enter. The following web page will be appearing.



#### Login for Ministries/Departments/Organizations:

This application has form based authentication security architecture for access control. User is required Username and Password to login which is provided by parent organization.

Username	1
Password	<b>a</b>
Security Code	۲
102210	2

Enter your correct Username, Password and Security Code (Security Code is given below) then click login button. On successful login page will be redirected to Operational Desk.



#### **User Profile:**

User may view and edit user detail by clicking on "My Account" link.

Q Search Grievance	📽 My Account
DARPG SPB Organisation for Demons	) tration-(DEMO1)
🕑 Profile De	tails
a Change Password	😃 Sign out

Click on "Profile Detail" link (snapshot given above) to view profile detail.

Profile Details	
Name	DARPG
Gender	Male
Designation	SPB
Address	ARPG SPB NEW DELHI
Pincode	110001
Email	ram@gmail.com
Mobile	9436291284
Phone number (with STD Code)	912225844458
	C Edit

Use can modify user detail by click on Edit button.

Edit User Profile	
Edit Profile	Oetails
Name *	DARPG
Gender *	✓ Male Female Transgender
Designation *	SPB
Address *	ARPG SPB NEW DELHI
Pincode *	110001
Email *	ram@gmail.com
Mobile *	9436291284
Phone number (with STD Code)	912225844458
Will user get notification on mobile and email? *	Yes Vo
	Save

User can be change all detail which is shown in above snapshot then click on Save button make change.

#### **Change Password:**

On my account section click on "Change Password" button to change your existing password. Follow below snapshot.

Q Search Grievance	📽 My Account
DARPG SPB Organisation for Demonst	tration-(DEMO1)
C Profile De	tails O Sign out

Enter Old password then enter New Password on password textbox then type same password to confirm password text box. Password policy has given below follow password policy to make your password stronger.

PG Officer	
UserName	demo1
OldPassword	Enter old password
Password	Enter new password
Confirm password	Re-enter new password
	How to choose a strong password
	1. It should be at least 6 characters in length.
	<ol> <li>It should contain at least one capital letter (A-Z).</li> <li>It should contain at least one small letter (a, z).</li> </ol>
	<ol> <li>It should contain at least one number (0-9).</li> </ol>
	5. It should contain at least one special character.
	🖹 Save

After that click on save button to change your password.

# Grievance: Operational Desk: New (Pending For Initial Action)

This desk facilitates PG Officer to take various actions like forwarding grievances to subordinate units, sending action taken reports to higher authorities, sending reminders, seeking clarifications, disposing of grievances etc. It is also facilitates the registration of locally received grievances (through post) to the system and attach scanned copy of grievance. Global search facility is available in all desks.



## The Flow (Major Actions available under Grievances navigation)

The moment you get a grievance, it will be available under New (Pending and initial action) in Grievances OR it will show on home page (operational Desk).

- New grievance will be shows from various sources like
  - **Direct Receipt**: Grievance received directly from complainant.
  - **DPG**: Grievance forwarded by DPG.
  - **DARPG**: Grievance forwarded by DARPG.
  - **Pension**: Grievance forwarded by Pension.

- **PM Office**: Grievance forwarded by PM Office.
- **President Secretariat**: Grievance forwarded by President Secretariat.

Click on grievance source to view list of pending grievance as show in above snapshot.

## **Export Grievance List:**

Grievance list may me export in excel, PDF and take print by clicking on print button.

List of grievances received from : Direct Receipts								
Show 10 rows Copy Excel	PDF Print	ex	port and print	Search:				
Registration Number	Name 🔶	State 🔶	Date Of Receipt 🔶	Pending Days	Receipt Type 🛛 👙			
CERLY/P/2018/00001	Testing Ji	Delhi	20/12/2018	40	Direct			
MORLY/E/2016/16496	Saurav Deo	Odisha	24/08/2016	888	Takenup			
MORLY/E/2016/16501	Yogesh Saini	Delhi	24/08/2016	888	Takenup			

#### Show Row:

Default grievance list show 10 rows this may be increase by click on "Show 10 Rows" button.

## Copy:

All Grievance List can be copied by clicking on "Copy" button and paste this to any clipboard.

#### Search:

This facility is used only to search or filter grievance from current grievance list. To search grievance type text to search box like part of registration number, name, date, state etc.

List of grievances received from : Direct Receipts						
Show 10 rows Copy Excel PDF Print Search: morty						
Registration Number 🕴	Name 🔶	State 🔶	Date Of Receipt	Pending Days 🔺	Receipt Type 🛛 🍦	
MORLY/E/2016/16496	Saurav Deo	Odisha	24/08/2016	888	Takenup	
MORLY/E/2016/16501	Yogesh Saini	Delhi	24/08/2016	888	Takenup	
MORLY/E/2016/16506	YOGESH SAINI	Delhi	24/08/2016	888	Takenup	
MORLY/E/2016/16509	Pali Raj	Bihar	24/08/2016	888	Takenup	
MORLY/E/2016/16516	Sandeep	Haryana	24/08/2016	888	Takenup	
MORLY/E/2016/16526	DHARAM PAL	Uttar Pradesh	24/08/2016	888	Takenup	
MORLY/E/2016/16533	Dhirendra	Bihar	24/08/2016	888	Takenup	
MORLY/E/2016/16536	Uday Naganth Bhagare	Maharashtra	24/08/2016	888	Takenup	
MORLY/E/2016/16545	vijay dussa	Uttar Pradesh	24/08/2016	888	Takenup	
MORLY/E/2016/16548	rahul kumar	Bihar	24/08/2016	888	Takenup	
Showing 1 to 10 of 22 entries (filtered from 23 total entries) First Previous 1 2 3 Next Last						

# Action on New Grievance:

View grievance detail and take any action against the grievance follow given instructions:

Click on grievance source to view list of grievance.

Click on registration number from list to view detail of grievance (snapshot is given below).

SHRL A. K. SRIVASTAVA Adoptional general manager Central Tailway	Operational Desk	In New Grid	evances from va	irious sources.		
targest	23	0	9+	2		
🖪 Grievance 🗸 🗸	Direct Relipta	BPG	-	DARPG		
New (Pending for initial Action)	Norr info O	1.00	une linhi O	Mure info O		
D Grienenses Under Prosess		_		_		
A Remarker / Classification	1	3	100	1		
E Suppled une anos	Pension	PM's Office		President's Societarist		
Leagues. 34						
<ul> <li>Monitoring Deak</li> <li>4</li> </ul>	Mare anto O		ere inte Q	Mark Inter O		
B Reports (C						
Mew features in CPGRAMS	List of grievances received fr	om : Direct receipt	Se Se	lected source		
	Show 10 rows Copy Excel	PQF Print			Search:	
	Registration Number	Name	State	Date Of Receipt	Pending Days	* Receipt Type
	CERT////2428/00001	Texting.Ji	Delhi	20/12/2018	-	<b>6</b>
	HORLY/E/2016/16496	Sauray Dec	Odisha	24/08/2016	888	Caterro
	HORLV/E/2016/14501	Yegesh Saiki	Dethi	24/08/2018		C
	MORE//E/2016/14304	TOGESH SAIN	DePri	24/08/2018	848	Calmer

After clicking on Registration Number grievance detail will be display.

To view action history user can click on Action History tab (snapshot is given below).

User can print all detail by clicking on print button.

# Details of grievance with registration number : MORLY/E/2016/16496

Grievance Details Action History	
Registration number	MORLY/E/2016/16496 Print
Name	Saurav Deo
Date of receipt	24/08/2016
Address	CM-4, Utkal classes, vss nagar, Bhubaneswar Odisha
District name	Khordha
State name	Odisha
Mobile no	8599848021
Email id	sauravsmartyy@gmail.com
Grievance description	
I was traveling from Bhubaneswar to Secunder in link routes that is Bhubaneswar to Vishal meanwhile I don't have the ticket from Vishak All of them were fully filled and I was have a lot stand properly. inspite of this one general com that general compartment. such a worst army train too, they me that you have to contact rai at that Vishakhapatnam railway station, I told I can't do any thing. again I was shocked, many country. our country is full of corruption and co	abad via link route due to heavy rush I was just unable to get tatkal ticket also. so made my ticket dhapatnam , Vishakhapatnam to Vijayawada and finally Vijayawada to Secunderabad. In the hapatnam to Vijayawada so I have taken general ticket. I think there was 4 general compartment. s of luggage with me and that was impossible to me to get inside, and even there was no space to partment was captured by our 5 or 6 ARMY people only. They were not allowing us to enter into person I have never seen in my life. I was shocked at that time. I have also contacted to TT of that lway police or station master, he can't help me in this type of matters, I also contacted to a police him every thing. and he told me that go to another general compartment and adjust your self, he questions were coming to my mind . and at that time I understand everything what's going in our wrupted army, railway , politicians and even policeman were also involves in this activities.
Name of organisation(s) where grievance is pending	1. Central Railway 2. Chittranjan Locomotive Works 3. Central Railway Information System 4. Advisor Safety 5. CENTRAL ORGN. RE ALLAHABAD
Type of receipt	Takenup
Forwarding remarks	sample remarks for multiple forward
Grievance Action	
Registration number	MORLY/E/2016/16496
Action *	Select an action *



# Action History:

D Rejet	Ac	tion History			Search:	
Sn	Action Taken	Date Of Action	From	То	Remarks	Action Taken by
1	RECEIVED THE GRIEVANCE	05/06/2016	COMPLAINANT	President's Secretariat	parul	
2	CASE TRANSFERRED BY NODAL AGENCY	18/07/2016	President's Secretariat	Ministry of Railways- (Railway Board)	Please find, for appropriate attention, a petition addressed to the President/President's Secretariat which is self explanatory. Action taken on the petition may please be communicated to the petitioner directly under intimation to this Secretariat.	Shri Kallol Datta
3	TAKEN UP WITH SUBORDINATE ORGANISATION	21/12/2018	Ministry of Railways- (Railway Board)	Central Railway	PRSEC/E/2016/08079	ASDFG (sdf sdf sdf)

# Click on Action History tab to view grievance history.

Take any of the following action on the new grievances.

і уре от гесеірт	Iakenup		
Forwarding remarks	٩		
	Select an action		
Grievance Action	EXAMINED AT OUR LEVEL		
	CASE REPORT SENT AND DISPOSED LOCALLY		
Registration number	TAKEN UP WITH SUBORDINATE ORGANISATION		
ingistration number	NOT PERTAINING TO THIS ORGANISATION		
Action *	Select an action 🔺		



a) **Examined at our level**: Take this action if the case is to be redressed within this office. It cannot be forwarded to any subordinate unit. The case will get transfer to PENDING.

#### **Action required**

To take action choose "Examined at our level" option from action dropdown list then choose required grievance category and type valid remark to remark textbox and click on submit button.

**Output/Result:** Grievance would be moved to pending grievances.

**Note:** New grievances reduced by 1 while pending grievances incremented by 1.

*
*
Ŧ
Ŧ



b) Taken up with subordinate organization: if the case is to be redressed at any of your subordinate organization(s). List of subordinate organizations created will be listed. Choose one or many (maximum 5) organizations where the case is to be forwarded. The case will get transfer to Pending tab from new (snapshot is given below).

#### Action Required:

Choose "Taken up with subordinate organization" from Action list. Select appropriate Grievance Category. Click on subordinate organization list and choose multiple subordinate one by one.

On clicking subordinate name this will add automatically.

Check radio button for case close.

Click on submit button to forward grievance.

#### **Output/Result**:

The grievance has been forwarded to the subordinate offices.

#### Note:

New grievances reduced by 1 while pending grievances incremented by 1.

Grievance Action	
Registration number	PRSEC/E/2016/08079
Action *	TAKEN UP WITH SUBORDINATE ORGANISATION
Grievance category *	Booking & Carriage of Luggage/Parcels
Subordinate Organisation(s) * (Maximum 5 organisations can be selected.)	CMDCR - Chief Medical Director ×       CMECR - Chief Mechanical Engineer CR ×         RPFCR - Chief Security Commissioner ×       CRNGP - Nagpur Division ×         CPOCR - Chief Personnel Officer ×
Can subordinate organisation close the case ? *	® No  ◎ Yes
Remarks	Maximum of 2000 characters are allowed. Special characters allowed , () : & / @ . sample remark for grievance.



c) No Action Required: If case is received manually/electronically directly by the department and if there is no action is to be done, choose this option with a reasoned reply. The reply can be chosen from the combo box/ or a text can be entered (snapshot given below). Action Required:

# Choose "No Action Required" from Action list.

Select appropriate Grievance Classification. Select appropriate grievance category.

Select appropriate reason from the list & submit. **Output/Result:** 

The grievance will be disposed.

#### Note:

Available only if you are the owner of the grievance (Direct recipient of the case).

Type of receipt	Direct Receipt
Grievance Action	
Registration number	CERLY/P/2018/00001
Action *	NO ACTION REQUIRED T
Grievance classification *	PUBLIC GRIEVANCE
Grievance category *	Allotment of Seats/Berths by Train Staff
Reason *	Duplicate Copy *
Remarks	Maximum of 2000 characters are allowed. Special characters allowed , () : & / @ .

 d) Not pertaining to this organization: If the case is forwarded by Parent Org/Nodal Agency and it is not at all related this organization or its subordinate organizations, this option can be taken. The case will get return back to higher authority who has forwarded it.
 Action Required:

🗸 Submit

X Close

Choose "Not Pertaining to this Organization" from Action list. Select appropriate grievance category.

Type valid reason for returning the grievance and click submit button. **Output/Result:** 

The grievance is returned to organization who has forwarded the grievance.

Type of receipt	Takenup
Forwarding remarks	sample for multiple 4T
Grievance Action	
Registration number	MORLY/E/2016/16506
Action *	NOT PERTAINING TO THIS ORGANISATION
Grievance category *	Catering & Vending services *
Reason for returning the grievance. *	Maximum of 2000 characters are allowed. Special characters allowed , () : & / @ .

Common problem envisaged and solutions suggested while working with assessing new grievances.

1. **Unable to assess the grievance**: Check whether category code has been selected. Grievances cannot be forwarded to subordinate offices without assigning category code.

2. There are no grievance categories to select from: Create the grievance category codes.

3. There are no subordinates to forward to in the taken-up with box: Create your subordinate offices.

🗸 Submit

X Close

#### **Grievance under Process:**

# **Operational Desk Pending**

CentralizedPGRAMS				Q, Search Grievance QC My Account
SHIRL A. K. SRIVASTAVA Additional general manager Certral Baitway	Operational Desk Pendin	g verson18	_	6 Hume - Operational Deak Pending
Investori.	1	111	16	
🗈 Grievence 🔍 👻	At Our Office	With Subordinate 44.44	Provinceses	
D New (Panding for authal Actual)	View list of galemater(a) (0	View list of grievance(s) O	View Set of growsman(s) O	
Grievances Under Process		A		
A Remoder / Classification	0	1		14
B Disposed Grievansas		10 A	÷	**
💼 utilities 🔹 e	Returned	Re-Forwarded by Higher Authority	ATR from Subordinate (Case Reports)	ATR Sent to Higher Authority (Pending with Higher Authority)
<ul> <li>Monitoring Desk</li> </ul>	View list of grievence(s) O	View list of grievence(s) O	View list of grievance(s) O	View list of grievance(s) O
Bapota C				
New Instances in CPGRANES	List of grievances Fending : At our	office		
	Show some Copy Book PDF	Port		Search:
	Registration Number	Hame 1	Date Of Receipt * Pending D	Receipt Type
	DPG/8/2016/80682	MANUN KUMAR	31/08/2016 881	(Likese)

## Pending grievances will be show from various sources.

- 1. At Our Office.
  - Shows pending cases which is examined at your level.
- 2. With Subordinate.
  - Shows all pending cases with subordinate office(s).
- 3. Pension Cases.
  - All pending pension related cases for concern organization.
- 4. Returned.
  - Shows returned cases from subordinate cases (not pertaining from organization).
- 5. Re- forward by higher authority.
  - Shows redirected cases by the higher authority.
- 6. ATR from Subordinate (Case Report).

- Shows case report which is send by subordinate office(s).
- 7. ATR send to Higher Authority (pending with higher authority).
  - Here shows all cases which is already closed and send the closure report to the higher authority. These grievance are pending with higher authority. But you allowed to send any additional report especially when forgot to attached document.

# On clicking on the CASE (Registration Number) the following action are possible:

 Case Report Send and Disposed Locally: In the case of forwarded case, action taken report or an Interim report can be send using this option. If it is an Interim reply, choose radio button "Pending" otherwise "Disposed" and give the action taken text. It is also possible to upload scanned copy of report as an attachment.

#### Action Required:

Select required action from list and check status of grievance. Check Yes or No for informed complainant accordingly. Upload supporting document if required. Type valid reason for disposed grievance and click on submit button. **Output/Result:** 

Grievance will be disposed and case report will be send to higher authority.

Grievance Action	
Registration number	PMOPG/D/2016/0141214
Action *	CASE REPORT SENT AND DISPOSED LOCALLY
Status of the grievance *	◎ Disposed ◎ Pending (Interim Reply)
Whether the complainant has been informed accordingly? *	© Yes <sup>©</sup> No
Supporting document (if any)	Select file 🗁 Browse
Details of decision taken *	Maximum of 2000 characters are allowed. Special characters allowed , () : & / @ .

✓ Submit	X Close

Case Disposed of: if the case received directly by the organization/forwarded with closure permission, this option can be taken. Give correct final reply text while disposing of the case.
 Required Action:

Select appropriate disposal type from list.

Upload supporting document if required.

Type valid disposed remark in text box.

Output/Result:

Case has been disposed and final letter can be printed using correspondence letter option.

Grievance Action	
Registration number	MORLY/E/2016/12943
Action *	CASE DISPOSED OF *
Disposal type	Select a disposal type 🔻
Supporing document (if any)	Select file
Remarks *	Maximum of 2000 characters are allowed. Special characters allowed , () : & / @ .

- 3. **Clarification/Suppl. Info Sought from Complainant**: If organization wants to seek any more information from the complainant regarding the grievance, the text can be entered. A corresponding letter can be generated.
- 4. **Reminder/Clarification Sought From Subordinate Organization:** Additional information can be sought from subordinate units where case has been forwarded. A corresponding alert will be available to the subordinate organization.
- 5. Interim Reply to Complainant: In case of direct cases/Local Grievances reply may be send to the complainant.
- Send New Report to Higher Authority: Grievance case report can send to higher authority. Status of grievance will be disposed or pending (Interim Reply). This information also sends to the complainant and case related document can upload.
- 7. Not pertaining to this organization: If the case is forwarded by Parent Org/Nodal Agency and it is not at all related this organization or its subordinate organizations, this option can be taken. The case will get return back to higher authority who has forwarded it.

Submit

X Close

# Reminder / Clarification:

Operational Desk for remin	ider clarafi	cation and rer	narl	KS Version 10		norre - Reminder/Clarificatio
O Rominder from Higher Airthority View list of grievance(s) O	5 Forwarded 1 View Dr	to Subordinate		O Heminder From Complete ant View list of griesence(s) O		O Remarks From DPG View fist of grievance(s) O
Forwarded to subordinate						
Show 10 rows Copy Excel POF	Print					Search:
Registration Number		Name		Date Of Receipt	- 0	Pending Days
DOPPW/E/2016/06113		Laxman Waman Hole	s	26/06/2016		1054
DOPPW/E/2016/06313		B.R.Kulkarni		28/06/2016		1052

Received reminder and clarification from various sources:

**Reminder from Higher Authority**: Additional information send by higher authority.

**Forwarded To Subordinate**: Here shows grievance which is requested additional information by you.

**Reminder from Complainant**: Received reminder by complainant.

**Remark from DPG:** 

**Utilities:** 

**Lodge Local Grievance:** Using this option it is possible to lodge a locally received grievances (by post/email etc) into the system.



Required Action: Fill all required complainant detail like Grievance Source, Name, Gender, etc.

Fill Grievance detail like letter date, letter number, client status, VIP reference, grievance description and attach related document if available.

**Edit Grievance:** Here Officer can edit locally lodge grievance and also attached scanned PDF document (if required).

**Correspondence Letter:** Using the option it is possible to generate preformatted acknowledge letter, final reply letter, interim reply letter, clarification letter etc. to the complainant.

Bulk Closer: Using this option officer can dispose multiple grievances.

**Required Action:** 

Grievance can be search by following parameter.

Name of complainant: Enter full/part name of complainant.

OR

Select source of grievance from list.

OR

Fill range of registration.

#### Click on "Submit" button to get result.

Bulk Closer				Home > Utility > Bulk Closure
Name of complainant (Part/Full)				
Source of grievance	Please sele	ct a grievance source		٣
Registration number range	From		То	
l	B Submit			

Check one or multiple grievance to take action.

Choose grievance category from category list.

Choose appropriate grievance classification from list box.

Take appropriate action and choose action from list.

Type remarks to text box.

Click on "Submit" button to disposed grievance.

list of G	rievances		🚯 Home > Ut	tility > Bulk Closer > List of Grievance
Show 25 ro	ows 🔻 entries		Searc	h:
	Registration No 🔶	Name 🔶	Diary Date 💧	# \$
	MORLY/E/2016/16637	ANURADHA BAGHEL	26/08/2016	Details
×	MORLY/E/2016/16638	Praveen Nigam	26/08/2016	i Details
	MORLY/E/2016/16642	Binay Basu	26/08/2016	Details
×	MORLY/E/2016/16644	ANIRBAN PAL	26/08/2016	i Details
	MORLY/E/2016/16645	JEBASINGH P	26/08/2016	i Details
	MORLY/E/2016/16646	AMIT KUMAR	26/08/2016	i Details
	MORLY/E/2016/16647	RAVINDRA KUMAR KUNWAR	26/08/2016	Details
	MORLY/E/2016/16648	Rita Hore	26/08/2016	<b>1</b> Details
Showing 1 to	o 25 of 417 entries	First Previous 1	2 3 4 5	17 Next Last

Classification *	Select a classification	
Action *	Select an action	
Remarks	Maximum of 2000 characters are allowed. Special characters allowed , () : & / @ .	

**Search Grievances:** This is global search facility user can search grievance using different parameter.

Registration Number: Type registration number or type of registration.

Status of grievance: check required check box like pending for all pending case and closed for disposed cases.

Name of Complainant: Type full name or part of name of complainant.

Also grievance can be search by address, status, state, grievance text and zone.

Grievance Search

Home > Utility > Grievance Search

Provide maximum information available to get appropriate result.				
Part/Full Registration number	MORLY/E/2018	]		
Status of Grievance	Soth(Pending/Closed) Pending Closed			
Name of complainant				
Address of complainant				
State	All			
Grievance Text				
Zone(or Station)				
ls ex-servicemen case?	Soth(Yes/No) No Yes			
	🖺 Submit			

#### Result list is shown below.

Grievance Search & Home > Utility > Grievance Search > List							
Rearch result G Back							
Show 10 V entries			Search:				
Registration number	Name 🔶	Diary Date 👙	Closed/Pending	# \$			
MORLY/E/2018/00001	अरविन्द कुमार यादव	05/02/2018	Pending	<b>1</b> Details			
MORLY/E/2018/00002	Arvind Kumar Yadav	28/05/2018	28/06/2018	() Details			
MORLY/E/2018/00003	ARVIND KUMAR YADAV	27/06/2018	Pending	i Details			
Showing 1 to 3 of 3 entries				Previous 1 Next			

Manage PG Officer: Using this option pg officer can be added to the organization.

Nodal PG officer can add additional user to operate this account. No need to sharing own user id and password to other user. It is possible to track the user action on any grievance.

PG Officer								🆚 Home > Ut	ilities > I	List of PG officer
List of PG officers	3								ŀ	Add New
Show 10 🔻 entrie	5							Search:		
S.N. 🔺	Name	Designation	n 🍦	Username	$\stackrel{\wedge}{=}$	Status	$\frac{1}{2}$	Last Login	÷	$\stackrel{\wedge}{\nabla}$
No data available in table										
Showing 0 to 0 of 0 en	tries							F	revious	Next

Click on "Add New" button for add new pg officer.

Fill all required detail like name, gender, designation, address etc and click on "create" button for add new pg officer (snapshot is given below).

dd a PG Officer	i≡ List of PG Officers
Name *	kamlesh kumar
Gender *	X Male X Female X Transge
Designation *	programmer
Address *	New Delhi
Pincode *	110001
Email *	kamlesh.jaj@outlook.com
Mobile *	9555894439
Phone number (with STD Code) *	911123300000
Username *	ikamlesh
Password *	Medium
Confirm password *	
Will user get notification on mobile and email? *	✓ Yes X No
Status of user(Is active?) *	✓ Yes 🗙 No

Use our password policy to make your password stronger (given below).

# How to choose a strong password

- 1. It should be at least 6 characters in length.
- 2. It should contain at least one capital letter (A-Z).
- 3. It should contain at least one small letter (a-z).

- 4. It should contain at least one number (0-9).
- 5. It should contain at least one special character.

List of pg office is shown below snapshot.

PG officer can be modifying by clicking on "Edit" and password can be reset by clicking on "Reset password" button.

PG Office	er					🍪 Home > Utilities > List of PG offic	er
List of PG	officers					+ Add New	
Success! No	ew PG Officer is added	successfully.				×	
Show 10 V entries Search:							
S.N. 🔺	Name 🍦	Designation	Username 🍦	Status 🔶	Last Login  🍦	▼	
1	kamlesh kumar	programmer	ikamlesh	Active		🚯 Details 🛛 🕼 Edit 🔓 Reset Password	
Showing 1 to	1 of 1 entries					Previous 1 Next	

**Update Final Reply**: Disposed grievance can be modifying by this link disposed document and remark can be modified.

**Required for Action**: Enter registration number or name of complainant and click on submit button to search grievance.

Grievance Search		Home > Utility > Search grievance to update final reply
Provide maximum information	available to get appropriate result.	A Home
Registration number		
Name of complainant	samarandra nath bhattacharjee	
	E Submit	

List of closed grievance will be show.

Click on Edit button to modify grievance.

List of closed grievance						
Show 10 V entries Search:						
5.N. 🔺	Registration Number 🕴	Complainant name 🔶	Closing Date	Action Taken	\$	
1	PMOPG/E/2016/0242206	samarandra nath bhattacharjee	08/02/2019	Disposed of	🕜 Edit	
Showing 1 to 1 of 1 entries Previous 1 Next						

Choose Disposal Type from list.

Attach reply document (if required) by click "Choose File" button.

Type remark to remark text-box after that click on "Submit" button to make change.

Details of action taken		Home > Utilities > Update Final Reply > Action Detail
Details of action taken		G Back
Registratio	n Number PMOPG/E/2016/0242206	
Name of cor	nplainant samarandra nath bhattacharjee	
Date	of closure 08/02/2019	
Remarks	of closure Maximum of 2000 characters are allowed. Special charact	ers allowe
Action *	CASE DISPOSED OF	
Disposal Type *	Favourably redressing the grievance.	
Reply Document	Choose File No file chosen	
Remarks *	Maximum of 2000 characters are allowed. Special characters allowe	
	Submit	

## **Monitoring Desk**



**Manage Subordinate Organization**: For forwarding grievance to subordinate first subordinate organization must be created. To create a subordinate organization expand Monitoring Desk menu and click on Manage Subordinate Organization.

List of Subordin	ates		🍘 Home	Monitoring Desk > Subordinate Organisation	on > List of Subordinates
				+ Add	New Subordinate
Show 10 V entries				Search:	
Code 🔺	Name	÷	Officer 👙	Designation	IsActive?
DEM01	demo purpose dem01		pgo	pgo	<b>O</b>

Click on "Add New Subordinate" button.

Add new subordinate organization web form is divided in 3 parts.

**Organization Details**: This section captures all organization related information.

Like Organization Code, Organization Name, Type, Address, State and Pin Code.

Organization code must be of 5 characters. Only Alphabet A-Z Number 0-9 is allowed.

Add new subordinate orga	anisation	Home > Monitoring Desk > Subordinate Organisation > Add New Subordinates
Fields marked with * are mandatory		G Back to list
Organisation Details		
Organisation code *		
Organisation name *		
Organisation type *	Select Organisation Type	¥
Organisation address *		
State *	Select a State	v
Pincode *		

Note: - Organization type **Section/Division** is at parallel with organization, they cannot create subordinate offices. Uses same subordinates of organization itself. Type Private Organization is the last end. Private organization cannot create further sub-offices.

**Nodal Officer Details**: This section captures officer detail. Fill all mandatory details.

Nodal Officer Details	
Nodal officer name *	
Gender *	Male Female
Designation *	
Email *	
Mobile number *	
Alternative Mobile number	
Phone number *	
Will nodal officer will get alerts? *	Ves No

**Login Details:** This section allows creating password for subordinate officer. To make password stronger please follow password policy. Click on submit button to save all detail.

Login Details	
Is allowed to login immediately *	Ves No
Password *	
Confirm password *	
	G Back to list Submit

#### **Password Policy:**

- Must be 8-15 characters in length.
- Must contain 1 capital letter
- Must contain 1 small letter

- Must contain 1 digit
- Must contain 1 special character.

Manage/Edit/Reset Password: Subordinate organization may be modified by using this option. Click on Detail button to view subordinate detail, click on "Edit" button to modify subordinate and click on "Reset Password" to change login password of selected organization (snapshot given below).

st of Subordinate	S	🆚 Home > Monitoring Desk > Subordinate Organisation > List									
					+ Add	New Subordinate					
ihow 10 🔻 entries					Search:						
Code 🔺	Name	÷	Officer	÷	Designation	IsActive?					
DEM01	demo purpose dem01		pgo		pgo	0					
	#	i Details	🕜 Edit 🔒	Re	eset Password						
	#	1 Details	🕜 Edit 🔒	Re	set Password						

**Subordinate Login (Usages)**: This option use to view login detail of subordinate organization and no of attempt login between given date.

**Manage Grievance Category:** Grievance categories help group the grievances. This facilitates various analytical and statistical reports. It also helps in identifying problem areas. Nodal agencies have already categorized the grievances into some pre-defined categories. You may add your own grievance categories. This will help you analyses your grievances based on these categories. When a grievance is assessed for the first time, a grievance category is required to be allocated to it. Without assigning a category the grievance could not be acted upon. Subordinate offices are not required to assign a grievance category to the grievances received from their parents.

G	rievano	ce Category	Home > Monitoring Desk > GrievanceCategories				
	List of Grie	evance Category		+ Add New			
1	5how 10 1	entries		Search:			
	S.N.	Monitoring Text	Category Text	Redress Time (Days)	÷		
	1	Employee Related - Service Matter	Allotment of Seats/Berths by Train Staff		🕑 Edit		
	2	Employee Related - Service Matter	Booking & Carriage of Luggage/Parcels		📝 Edit		

Add Category: Grievance category can be added by clicking on "Add New" Button (snapshot is given above).

The grievance code has already been generated by the system. Code could not be change. It is always generated by the system.

Select Monitoring Category from list, fill category description and fill redress time of grievance (not mandatory). Click on submit button to save grievance category.

Grievance Category		🚯 Home > Mo	onitoring Desk >	Grievance Catego	ry > Add New Grievance Category
Add New Grievance Category		S Back to List			
Monitoring Category *	Select Monitoring Category	•			
Grievance category description.					
RedressTime					
	Save				

**Modify Grievance Category Description:** Description can be change by Edit option which is placed at grievance category list.

#### **Reports:**



This option helps you in generating various statistical reports. These reports can be generated based on different period and domains (Local, DPG/DPG or Parent)

## **Query Based Report:**

This report can customized by user as per requirement.

Report can be filter by:

- Date
- Grievance received from (Source)
- Grievance forwarded to (Subordinate)
- Type of forwarding by nodal agencies (DPG/DARPG)

- Grievance category
- VIP reference
- Whether is Ex-servicemen?
- State of complainant
- Grievance current status

# Screenshot of query based report

From Date 01/01/2018	TO Date 0	11/05/2019	
Grievance received from (Source)	All	•	E.
Grievance forwarded to	Al		
Type of forwarding by nodal agencies(DPG/DARPG)	Al	*	
Grievance category	AE		
VIP reference	Alt		
Whether is Ex-servicemen	No	*	
State of complainant	All	٠	
Grievance current status	All (Total Received)	*	

# Choose filter as per requirement and click on submit button to generate report.

Show 10 rows 🛛 🖶 Print	Et Copy	Excel BPD	E .		Search	к [	
Registration *	: Name	Received : Date	Dairy : Date	Current : Status	Pending with	Redress Time (in a days)	Mode Of Transfer
0806076/2016/02747	KHEM	2018-12-20	2016- 08-24	Pending	1. Ministry of Railways- (Railway Board)	Pending since 132 days	NA
CERLY/PI2018/00001	Testing Ji	2018-12-20	2018- 12-20	Final Closure	Grievance is closed.	110	NA
CERLY/P/2019/00001	Grievance Name	2019-04-09	2015- 04-09	Pending	1. Central Rallway	Pending since 22 days	NA
3ARPG/D/2016/00032	Yashwardhan	2018-09-20	2016- 08-11	Pending	<ol> <li>Central Rallway 2. Chitranjan Locomotive Works 3. Department of Administrative Ratorns and Public Grievances</li> </ol>	Pending since 223 days	т
MIRPG/E12016/08300	SANJAY KUMAR	2019-04-02	2015- 05-21	Pending		Pending eince 29 days	Ť
DARPG/EC2016/10546	Ајау Макауа	2019-04-02	2016- 05-20	Pending	1. Central Railway 2. Director General Railway Police Force 3. East Central Railway	Pending since 29 deys	т
DARPGP)2016/02837	Shri Ajit Mittai	2018-12-03	2016- 07-05	Final Closure	Grievance is closed	64	т

All report can be export in pdf, excel and print at same time.

Report can sort by column just click on column name like registration number, name, date etc.

#### Age wise pendency report:

Show all pending grievance by pending days.

	From Date 0	1/01/2018			To Date	01/05/2	919					
	E	Submit										
Brought Forwarded	aay ⊉Excel Grievance(s) Received	Grievance(s) Disposed	Average Disposal Time(Days)	2	*	Pending 0-15 Days	Pending 16-30 Days	Pending 31-60 Days	Pending 61-90 Days	Pending 91-180 Days	Pending 181-365 Days	Pendir from more than year
136	54	23 (42%)	97	Pending as of noar	167	0	з	5	0	6	16	137
				Based on Diary	167	0	1	٥	0	2	0	164

View grievance detail list by click on number of grievance.

## Subordinate-Age Wise Pendency Report

This report show pending grievance with your subordinate organization.

Report can filter by Section/div, only subordinate and both.

You can choose multiple subordinate office(s) and generate report for long period or short period (snapshot given below).

From Date	01/01/2018	To Date	01/05/2019	
	Only Section/Div	Only Subordinate	Both(All)	
Subordinate Office(s)	Chome suborthale dt(ce(s) . Stibmt			

Show 18 rours 🖶 Print	Copy	(i) Excel (ii)	PDP						search	1		
* Name	Brought Forward	Received During	Disposed <sup>1</sup> During	Total Pending As On ToDate	Between 0 to 15Days	Between 16 to 30Days	Between 31 to 60Days	Between 61 to 90Days	Between 91 to 180Days	Between 181 to 365Days	More Than 1 Year	
BHUSAWAL DIVISION	50	0	0	- 5)	0	0	0	0	0	0	5	ŝ
Chief Administrative Officer Construction	1	0	0	1	0	Ð	0	0	0	0	1	
CHEF COMMERCIAL	1.19	0.		288	0	0	0	0.5	0	0	30	

# **Progress Report**

# This report shows progress of grievance by various grievance source.

Progr	ess Re	port							n Hara	Reports	Progress Rep
	From Date		01/01/2018			To Date	01/05/2019				
			B 50	(anit)							
rogres	s Report										
€ Port	<b>I</b> ∱ Copy	<b>B</b> (Excel	BPDF								
	Grievance Source		Brought Forward		Receipt During Period	Total Rec	eipt Case Disp	Case Disposed During Period		Yet to Assess	
	DARPG		1		(4)	5		2	( <b>1</b> )	3	
						At Our O	Office 0				
						With Subo	rdinate 0				
	Direct	Direct receipts		64	40	104		10.	(88)	28	14

## Subordinate Wise Feedback Report

This report show grievance feedback rating by customer of all subordinate.

# **Category Wise Report**

This report show data by Grievance Category.

#### **State Wise Received Report**

State wise report show Number of Bought forward, Receive During, Pending During, Disposed During data of grievance category for all state.

#### **Subordinate Wise Summary Report**

This report show grievance list of subordinate office(s). This report can be filter by grievance source and subordinate officer.

#### **VIP Reference Cases Report**

Here shows all referred cases by state minister, central minister, Prime Minister Office etc.

#### **Grievance Feedback**

This report show rating of grievance by graph.