## राजस्थान सरकार ग्रामीण विकास एंव पंचायतीराज विभाग (अनुभाग–3)



15 JUN 2015

क्रमांक एफ 10(2)ग्रावि / नरेगा / संस्था / 2013 पार्ट जयपुर, दिनांक समस्त जिला कलेक्टर एवं जिला कार्यक्रम समन्वयक महात्मा गांधी राष्ट्रीय ग्रामीण रोजगार गारंटी स्कीम राजस्थान, राजस्थान ।

विषय :- अधिकारियों / कर्मचारियों के स्थानान्तरण / पदस्थापन सूचना प्रौद्योगिकी और संचार विभाग द्वारा विकसित एप्लिकेशन सॉफ्टवेयर के माध्यम से करने बाबत।

महोदय,

उपरोक्त विषयान्तर्गत निर्देशानुसार अधिकारियों / कर्मचारियों के स्थानान्तरण / पदस्थापन सूचना प्रौद्योगिकी और संचार विभाग द्वारा विकसित एप्लिकेशन सॉफ्टवेयर के माध्यम से करने के संबंध में शासन सचिव एवं आयुक्त, सूचना एवं प्रौद्योगिकी विभाग द्वारा जारी अ.शा. टीप कमांक 32442 / 2015 दिनांक 26.05.2015 की फोटो प्रति इस पत्र के साथ संलग्न कर अग्रिम आवश्यक कार्यवाही हेतु प्रेषित की जा रही है, जिसमें माननीया मुख्यमंत्री महोदया के निर्देश है कि भविष्य में सभी स्थानान्तरण / पदस्थापन इस एप्लिकेशन सॉफ्टवेयर के माध्यम से ही किए जावे।

भवदीय,

संलग्नः – उपरोक्तानुसार।

52

अतिरिक्त आयुक्त (प्रथम) ईजीएस



# GOVERNMENT OF RAJASTHAN Department of Information Technology & Communication

## यू, ओ. नोट

विषय:— अधिकारियों / कर्मचारियों के स्थानान्तरण / पदस्थापन सूचना प्रौद्योगिकी और संचार विभाग द्वारा विकसित एप्लीकेशन सॉफ्टवेयर के माध्यम से करने बाबत।

सूचना प्रौद्योगिकी और संचार विभाग द्वारा राजकीय अधिकारियों एवं कर्मचारियों के स्थानान्तरण/पदस्थापन हेतु ट्रान्सफर/पोरिटंग एप्लीकेशन सॉफ्टवेयर [Transfer/Posting Application Software] विकसित किया गया है। माननीया मुख्यमंत्री महोदया के निर्देशानुसार भविष्य में सभी स्थानान्तरण/पदस्थापन इस एप्लीकेशन सॉफ्टवेयर के माध्यम से ही किये जायेंगे। स्थानान्तरण/पदस्थापन हेतु सॉफ्टवेयर के प्रयोग से पूर्व आपके विभाग के स्तर पर संलग्नक 'अ' के अनुसार तैयारी की जाये।

आपके अधीनस्थ विभाग/विभागों में स्थानान्तरण/पदस्थापन हेतु इस सॉफ्टवेयर के प्रयोग हेतु एक नॉडल अधिकारी नियुक्त किया जाये तािक यदि आवश्यक हो तो इस विभाग से समन्वय कर विभागीय अधिकारियों का प्रशिक्षण आयोजित किया जा सके। इस सॉफ्टवेयर के उपभोग हेतु मार्गदर्शिका संलग्न है। लॉगिन-पासवर्ड इस विभाग द्वारा प्रथक्क से उपलब्ध करवाये जा रहे है।

इस सॉफ्टवेयर के सम्बंध में किसी भी प्रकार की जानकारी के लिए विभाग के निम्न अधिकारियों से सम्पर्क किया जा सकता है:-

- 1. श्री राजेश भटनागर, एनालिस्ट-कम-प्रोग्रामर (उप-निदेशक)- +91-9828340563
- श्री संदीप मौर्य, प्रोजेक्ट मैनेजर ~ +91-9829017980 संलग्नः उपरोक्तानुसार।

(अखिल अरोरा) शासन सचिव एवं आयुक्त

समस्त अतिरिक्त मुख्य सचिव / प्रमुख शासन सचिव / शासन सचिव।

यू. ओ. नोट क्रमांकः एफ.2(1406)डीओआईटी/संस्था/। 3/पार्ट / \$\mathcal{I} \begin{align\*} | 3 - 4 - 4 - 2 \end{align\*} \rightarrow \\ \align\* \frac{1}{2} \\ \align\* \frac{1}{

Sign Status

IT Building, Yojana Bhawan Campus, Tilak Marg, C-Scheme, Jaipur-302005, Rajasthan Ph: 0141-2224855, Fax: 0141-2222011, Web: http://doitc.rajasthan.gov.in

#### ट्रान्सफर / पोस्टिंग एप्लीकेशन सॉफ्टवेयर के उपयोग से पूर्व विभाग के स्तर पर की जानी वाली कार्यवाही

विभागों द्वारा किये जाने वाले प्रमुख कार्य:-

- 1. सूचना प्रौद्योगिकी एवं संचार विभाग/राजकॉम्प से विभागीय एडिमन (Department Admin) के यूजर आई.डी. व पासवर्ड प्राप्त करना।
- 2. विभागीय स्तर पर यदि एक से अधिक Appointing Authority है तो प्रत्येक Appointing Authority के लिये विभागीय एडिमन द्वारा सब एडिमन बनाना।
- 3. विभागीय एडिमन/सब एडिमन द्वारा एप्लिकेशन में अन्य यूजर बनाना तथा उन्हें रोल प्रदान करना।
- 4. विभागों से संबंधित मास्टर डेटा को सत्यापित करवाना (जैसे Department master, Service Master, Administrative department, Appointing authority, Pay scale etc.)
- 5. मास्टर डेटा में अनुपलब्ध / गलत एन्ट्री को सूचना प्रौद्योगिकी एवं संचार विभाग/राजकॉम्प की टीम से इन्द्राज करवाना/ठीक करवाना।
- 6. विभाग से संबंधित पद (Post Master), कार्यालय (Office Master), पदनाम (Designation Master) की एन्द्री करवाना।
- 7. सभी कर्मचारियों / अधिकारियों की सेवा से संबंधित पूर्ण एन्ट्री करवाना (Employee ID IFMS वाली ही इन्द्राज करनी है)।
- 8. प्रतिनियुक्ति पर गए कर्मचारियों / अधिकारियों का इन्द्राज / मिलान करवाना।

सॉफ्टवेयर के लिये URL निम्न प्रकार है:rajeoffice.rajasthan.gov.in

#### महत्वपूर्ण सम्पर्क सूत्र (कार्यालय समय):-

हेल्प डेस्क	0141-4022688
कॉल सेन्टर (समाधान)	18001806127
श्री दीपक सक्सेना	9950459789
श्री प्रदीप यादव, प्रोग्रामर	09530100393
श्री संदीप मोर्य	9829017980
श्री दिलिप कुमार	9828070639
श्री अतुल मोहन	9660568117
श्री रविन्द्र तंवर	9829552849

ई-मेलः support.eoffice@rajasthan.gov.in

## TABLE OF CONTENTS

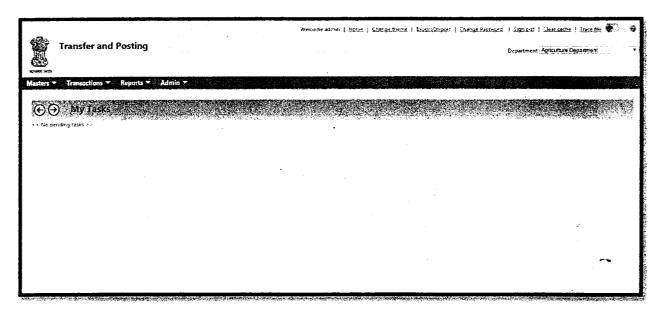
IANAGEMENT SUMMARY			 		******	3
ABOUT THE PROJECT: PURPOSE						
APPLICATION USERS ROLES						
USER ROLES MATRIX			 			5
APPLICATION INTERFACE			 	•••••		6
MANDATORY FIELDS			 	•••••		10
STEPS TO GENERATE THE TRANSFER	& Postin	G ORDER.	 	·		11
APPLICATION SCREEN SHOTS			 	•••••		12

## USER ROLES MATRIX

Transactions			Use	er Roles	
	Data Availability	Super Admin	Department Admin	Department Sub Admin	Department User
Pay Scale	Yes	Yes			
Service Master - Country	Yes Yes	Yes Yes		e de la constantina	
State	Yes Yes	Yes Yes			
Division	Yes	Yes		14-72	100
Department ***	Yes	Yes	Yes	Yes	
Reference		Yes	Yes	" Yes	Yes
Category	Yes			i e w . w i w i w i w i w i w i w i w i w i	
Type					12
<u> </u>	Yes	Yes	Yes	Yes	Yes
Caste	Yes	Yes			
Category Designation	Yes Yes	Yes Yes	Yes	Yes,	
Appointing Authority		Yes	Yes	Yes	
Master			Yes	Yes	Yes
User Login	\$ 18 88 G 200	Yes	10.43		
Templates	An District			A COUNTY CO	
Enclosures		Yes	Yes	Yes	
Desire	10.3 (S. 10.7 (S. 10.	Yes Yes	Yes Yes	Yes	Yes Yes
Finalize Proposal	i i	Yes	Yes	Yes	Yes Yes
	Pay Scale  Service Master Country State District Division Sub Division Department Office Reference Qualification Category Qualification Type Qualification Post Caste  Category Designation Appointing Authority Employee Master User Role User Login Order Print Templates Hindi Words Enclosures Search Rule Desire Proposal Finalize	Pay Scale  Service Master Country State Pistrict Pes Sub Division Pepartment Office Reference Qualification Category Qualification Type Qualification Post Caste  Caste  Yes  Category Post Category Post Caste  Category Post Category Category Post Caste  Category Post Caste  Category Post Category Pes  Category Post Category Pes  Category	Pay Scale Yes Yes  Service Master Yes Yes  Country Yes Yes  State Yes Yes  District Yes Yes  Division Yes Yes  Sub Division Yes Yes  Office Yes  Reference Yes  Qualification Yes Yes  Qualification Yes Yes  Category Yes  Caste Yes Yes  Category Yes  Caste Yes Yes  Category Yes  Category Yes  Category Yes  Caste Yes  Category Yes  Category Yes  Category Yes  Category Yes  Category Yes  Caste Yes  Category Y	Pay Scale Yes Yes Country Yes Yes Yes District Yes Yes Yes Sub Division Yes Yes Yes Yes Office Yes Yes Yes Yes Yes Office Yes Yes Yes Yes Yes Office Yes Yes Yes Yes Yes Yes Yes Yes Yes Ye	Data Availability AdminSuper AdminDepartment AdminDepartment Sub AdminPay ScaleYesYesYesService MasterYesYesYesCountryYesYesYesStateYesYesYesDistrictYesYesYesDivisionYesYesYesSub DivisionYesYesYesDepartmentYesYesYesOfficeYesYesYesReferenceYesYesYesQualificationYesYesYesTypeYesYesYesQualificationYesYesYesPostYesYesYesCasteYesYesYesDesignationYesYesYesAppointing AuthorityYesYesYesEmployee MasterYesYesYesUser RoleYesYesYesUser LoginYesYesYesOrder Print Templates Hindi WordsYesYesYesEnclosures Search RuleYesYesYesDesireYesYesYesProposalYesYesYesProposalYesYesYes

#### APPLICATION INTERFACE

#### URL:www.rajeoffice.rajasthan.gov.in



Part 1: Logo of the Department.

Part 2: The Menus Part3: Title Bar Part4: The Toolbar Part4: The Input Section

We will detail each part in the following chapters.

#### Logo of the Department

This section shows the Name of the department.

#### The Menus

This section of the interface contains the list of menus associated with the respective activities/transactions in the system. User can access the menus and perform the activities/transactions as per their roles & privilege. The Menus sections have the following menus & sub-menus.

1) Masters: - Facilitate to manage the various application masters are used to perform the certain activity.

#### MANAGEMENT SUMMARY

#### ABOUT THE PROJECT: PURPOSE

Government of Rajasthan envisaged Integrated Raj e-Office project to develop integrated next generation IT platform to enhance office productivity and streamlining internal processes associated with service delivery to end-users. The overall objective of the Integrated Raj e-Office Project is to facilitate improved decision-making and operational efficiency by automation of the common functions of all Departments and Agencies of Government of Rajasthan. Keeping in view of the same, Department and IT & C has initiated the process of developing comprehensive application.

As part of the overall Integrated Raj eOffice application, generalized Transfer-Posting module has been developed which can be used by Line Departments/Appointing Authorities for transfer-posting related activity pertaining to their department. The major functionalities covered are as under:

- Managing Desire/request for transfers
- Preparing Transfer proposals
- Validating and finalizing the proposals
- Generation of Order based on finalized proposals

### APPLICATION USERS ROLES.

By default application provides the three major roles. Each role has given the access rights as per their responsibilities. However, super admin can add multiple roles into the system as per their requirements. Following are the roles defined in the application:

- 1. **Super Admin**: User who has accesses the application administration features and all other application features.
- 2. Department Admin: User who has accesses to all department level administration features.
- 3. Department Users: User who has accesses to all application transactions.

The role wise actions/responsibilities details are given in the subsequent sections.

Sr. No	User Role Type	Actions
33.1	Super Admin	✓ Create/Modify/Delete Department Admin User
		<ul> <li>Create/Modify/Delete Access Roles</li> </ul>
		✓ Configure Workflow
	100	✓ View/Print Reports for all departments ** **
2	Department Admin	✓ Create/Modify/Delete Department Sub-Admin User
-		✓ Create/Modify/Delete Department Users
		✓ Create/Modify/Delete all masters except Common
		Masters.
		✓ Create/Modify the Employee Profile
		✓ Configure Workflow
	,	✓ Configure Order Print Template, Hindi word,
		Enclosure, Search Rules
		✓ View/Print Reports for own department only
3	Department Users	✓ Create/Modify Desire
		* Create/Modify the Transfer Posting Proposal:
		Finalized the Proposal
	10.0	✓ Implement the Proposal
		✓ Generate Order
a suprissa para		View/Print Reports for own department only.

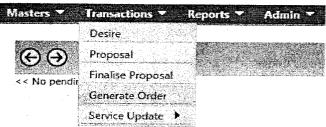
Masters ▼ Transacti	ons ▼ Reports ▼
Common Masters 🕨	Geography 🞉
Post Master 🕨	Qualification 🗼 🕨
Employee •	Pay Scale
User Setup 🕨	Service Master
Configuration 🕨	Department
	Office Master
	Approving Authority
	Reference
	List Of Values

Master Menu's & Sub-Menus are as under:

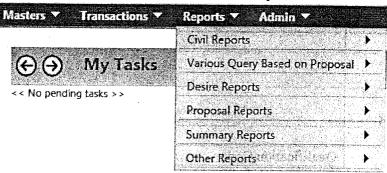
Masters	Sub-Masters	Description
Common Masters		
	Country	Application has common masters which are
	State	used throughout application. Only Super
	Division	Admin is responsible for Add/Modify the
	District	values of common masters. Department may send the request to system admin for any
Geography Master	Tehsil	modification required in the common master.
	Block	modification required in the common master.
	Panchayat Samiti	
	Gram Panchayat	
	Village	and the second s
Pay Scale		
Service Master		
Reference		
Approving		A CONTRACTOR OF THE CONTRACTOR
Authority		
r		
List of Values		•
Designation	0-1:0-0-1	
Ovalification	Qualification Code	
Qualification	Qualification Category	·
	Qualification Type User Role	
User Setup		
Department Level	User Login Master	
Department Level	17145101	Department Admin and Sub-Admin is
Office		responsible for Add/Modify the values in
Post Master	Post	department level masters.
Cast		
Category		

E1NG	Employee Master	
Employee Master	Employee History	Rosen (Algebrane Australia Medical et al. 1994).
	Order Print Templates	
Configuration	Hindi Word	
Configuration	Enclosures	
	Search Rules	

**2) Transactions**: - Allow user to add the "Desire, Proposal, Finalize Proposal, Generate Order and updated the Services".



- a. **Desire**: Provision to add/modify desires for employees that is initiated from Department Admin/Department User/ CMO user. User can enter multiple posts & multiple references for an employee in the same desire entry screen.
- b. **Proposal**: Allow user to create a proposal for an employee for his transfer & posting. User can also create the transfer & Posting proposal by converting the desired into the proposal. Multiple desires can be converted into the proposal.
- c. Finalize Proposal: Allow user to finalize the Transfer & Posting proposal.
- d. Generate Order: Allow user to generate the Transfer & Posting orders.
- 3) Reports: Allow user to view the various kind of reports for the concern department.

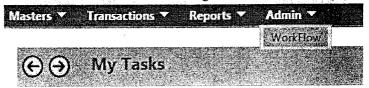


Following are the various types of reports which are provided in the application.

Report Group	List of Reports
General	- Civil List - Vacant post - APO list - Reward details
	- Department wise present and proposed officer details

	<ul> <li>Employee History report</li> <li>Additional charge history</li> <li>Desire details</li> <li>Proposal details</li> </ul>
Desire reports	<ul><li>List of all desires</li><li>Department wise desires</li><li>Reference wise desires</li></ul>
Proposal reports	<ul> <li>Alphabetical proposal</li> <li>Reference wise proposal</li> <li>District wise proposal</li> <li>Post wise proposal</li> <li>Caste wise proposal reports</li> </ul>

4) Admin: - Allow user to create and configure workflow.



#### The Title Bar

Č\

This section of interface displays the "Title" of the activity/transactions being performed.

#### The Tool Bar

Each web page/window consist the tool bar for perform the IUD operation into the system.

Following are the icons/buttons used in application:

ICON Name of Button/Icon		Use of the Button/Icon		
	Save	Save record		
<b>4.</b>	Add New	Add New record		
REPORT OF THE PROPERTY OF THE	Search : 500	Perform search		
×	Delete	Delete record		
μ	Service History	View employee service history		
	List View	List all records from where user can edit / view the record details (form) again.		
	Tasks	Export reports in various default formats like Excel, HTML, CSV, and PDF:		
3	Print	Print record		

<b>a</b>	View	Stored the filter & layout into system for reports View and generation.
2	Edit	Edit Record
	Charts:	View chart
4	My Views	Display the report basis on the filter & layout stored into system
<b>45</b>	Move to next tab	Navigate Record
	Collapse screen	Collapse/ Hide Tab
Go	Go button 🗼 🔔	Execute an operation once filters are applied for search.
6	Add Row	Add New Row
<b>3</b>	Delete Row	Delete Row
	Type & Search	Search Keyword
	Tabs	Navigate to next tab
X	Cancel	Cancel Order
<b>√</b>	Validate	Validate Order
	Details	Details of Order
	Fill	Fill details in Order
	Implement Order	To implement Order which is already generated & approved

#### The Input Section

This section displays various Forms/ Input Screen as per the activity/transactions being performed.

### MANDATORY FIELDS

All the mandatory files are marked as RED\*. It is mandatory for user to enter all the information which is mandatory fields. System will display an error message in case user will save the information without inputting the data into the mandatory fields.

## STEPS TO GENERATE THE TRANSFER & POSTING ORDER

#### **Department Admin**

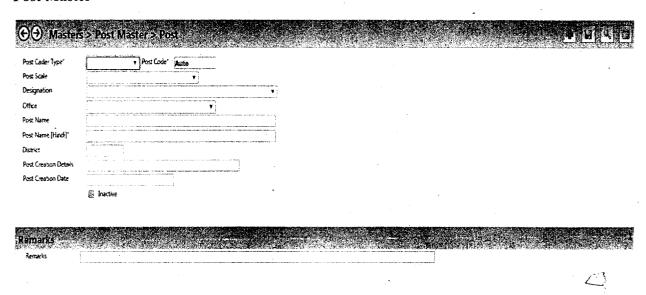
- 1. Login into the system with valid login credential.
- 2. Add the values applicable to department in the following master tables using the "Master option":
  - a. Post master
  - b. Employee Master
  - c. Employee History
  - d. User Login
  - e. Order print Template
  - f. Hindi Words
  - g. Enclosures
  - h. Search Rules
- 3. Create a login for department users and assign roles.

#### Department User

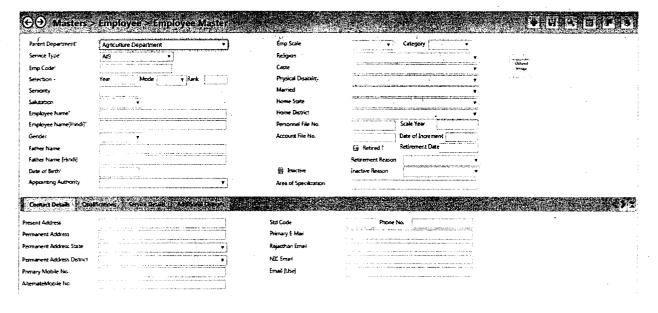
- 1. Login into the system with valid login credential.
- 2. Create desires into the system.
- 3. Create proposal into the system.
- 4. Finalized (Validate) the proposal.
- 5. Generate Order.
- 6. Implement Order.

## APPLICATION SCREENSHOTS

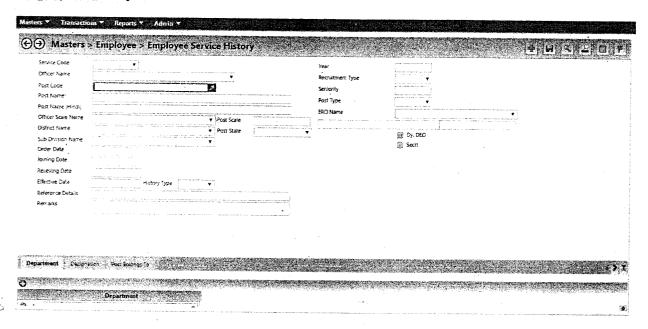
#### **Post Master**



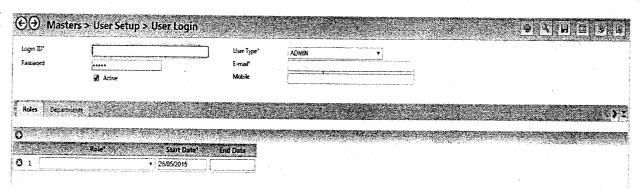
### **Employee Master**



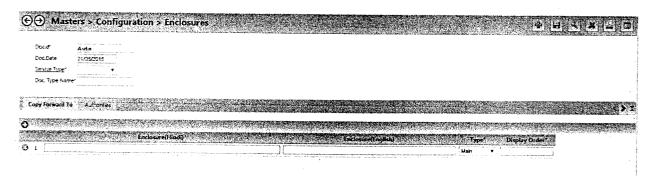
#### **Employee History**



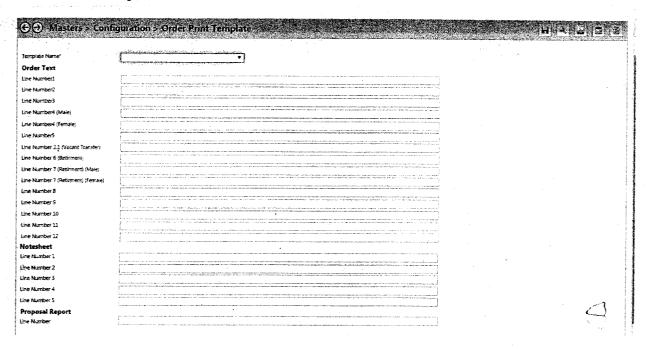
#### **User Login**



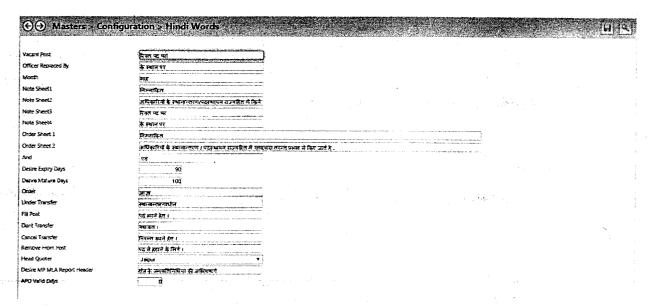
#### **Enclosures**



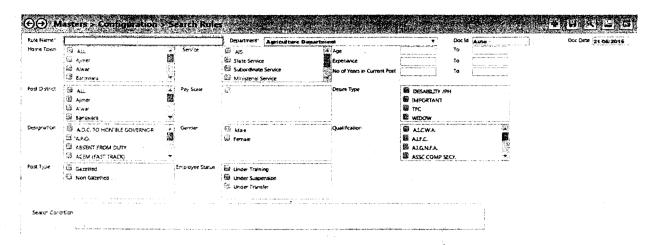
### **Order Print Template**



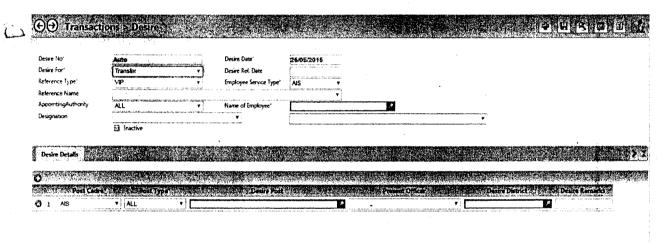
#### Hindi Words



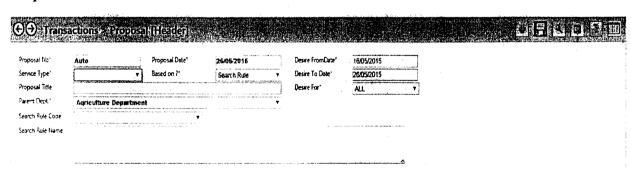
#### Search Rules



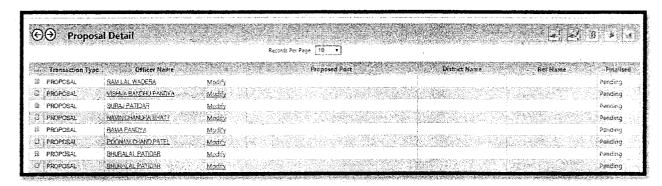
#### **Desires**



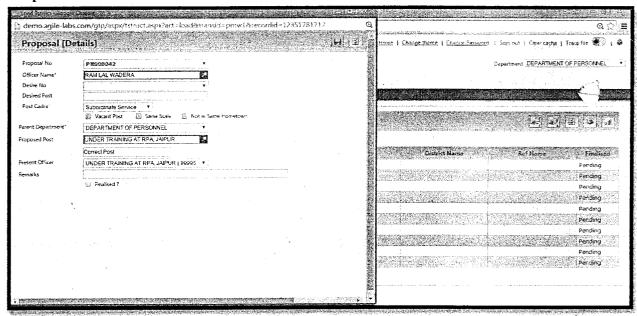
#### **Proposal**



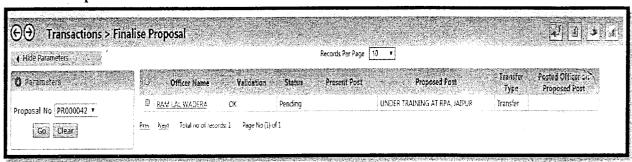
#### **Proposal Details List**



#### **Proposal Details**



#### Finalize Proposal



Service Type"	<del>giaca Labarana (au</del>	▼ DocNo	Auto	lot Implemented	Proposal From Date	AND CONTRACTOR OF THE PROPERTY OF
Entry Date	26/05/2015	Order Date*	26/05/2015	and the second s	Proposel To Date	Part and Sales a
Proposal No."		Signing Authority (Order)	product on the state of	**************************************	Show Remarks	No contratamental construction of the contratament of the contrata
Service File No		<ul> <li>Signing Authority (Notesh</li> </ul>	eet)	*		
Service File No[Hindi]		•				
Remarks		or contractions of the contract		The second of th	and the state of t	
Remarks	***************************************					
*****		****				
			•			
and the second second	and the second s					
Footer		644 A				
Order Validation Status	Order Not Valida	ted				·
						•
<u> </u>						
mplemen	t Order					
(O)(A) Transa	ctions > Genera	sta Ordan	The state of the s		¥G.	
~~···	cuons - Genera	ne Order		7	22,611.0	