Request Tracking Tool



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Request Tracking Tool (RTS)

Background

The Government of Andhra Pradesh (GoAP) launched the Village and Ward Secretariat system to decentralize the public administration and service delivery to the grassroots. The Volunteer System along with Village Secretariats / Ward Secretariats system endeavours to provide last mile services in village and ward levels. The village and ward volunteers and secretariats become the first and the most important point of contact between the government and public.

The Department has 15,000 Grama-Ward Secretariats with 1.34 Lakh functionaries for administration and to deliver various services to the citizens at the grassroot level. The Grama-Ward Sachivalams initiative is aimed at universal and non-discriminatory delivery of all government schemes and services to citizens of all strata with improved efficiency, transparency, and accountability at the government-citizen interface at all levels of administration.

To accomplish the vision of a universal and non-discriminatory delivery of all government schemes and services to citizens of all strata, the GSWS department in coordination with eGOV & CPR has undertaken the project "GSWS 2.0" which re-defines and reengineers the whole concept of Governance. The attempt is to provide the most efficient and corruption free service on two fronts:

- 1. Provide citizens with a seamless access to benefits under various GoAP schemes
- 2. Provide citizens a hassle-free, interactive, and accessible Govt-to-Citizen services

Citizen Service delivery platform (CSP)

The CSP is a unified solution for all the services provided by the Government of Andhra Pradesh to its citizens. The GSWS department aims to digitize all the G2C services and provide a one stop solution to the citizens through the unified service delivery platform and its 15000+ sachivalams. The aim is to develop a platform which will include the following modules:

- 1. Raise a service request (application) by a citizen
- 2. Develop a process flow depending on the nature of service request as per the acts/rules
- 3. Access to each Govt functionary to view & process the applications
- 4. Track the status of the application by citizen/Govt functionary
- 5. Determine a definitive service level agreement (SLA) period for each service and Sub-SLA(SSLA) period for each functionary who should process that service request
- 6. A standard protocol to reject any application based on well-defined rules and reasons
- 7. Acknowledgment to the citizen on Application/Rejection of a service request
- 8. Payment mechanism for the service requests raised by Citizens
- 9. Develop analytics and insights to assess the effectiveness of the system and performance of the functionaries

At present the G2C services are provided through MeeSeva and specific departmental portals. 4-5 portals are in vogue to deliver around 565 G2C services which are being accessed from 15000+ GSWS Secretariats and 2000+ MeeSeva Kiosks across the state. Most of these services are partly processed "online" and partly "offline". What GSWS is trying to achieve is to truly digitize all the steps of the service request right form application at DA level, processing by VRO, RI, Tahsildar etc. Digitization of services will help the Government track and measure the performance of all the departments and the functionaries involved. This encourages the functionaries to be accountable and adhere to timelines. GSWS plans to digitize all the 560+ govt to citizen services and create a unified G2C service delivery platform. A ticket can be raised for any technical and functional issue with the delivery platform on **Request Tracking Tool(RTS)**.

Functionality the Tool

RTS has 5 different levels and logins for various authorities.

- **Digital Assistant(DA):** He is the field functionary and can raise any technical and functional Issue in his login and send it to District Co-ordinator for resolution. Any supporting documents or screenshots can be shared. All levels above him can resolve the issue and send it back to DA Login but only DA can close the issue that he has raised after he is satisfied with the resolution provided.
- **District Coordinator(DC):** He receives Issues from DA and has three options. He can provide resolution for the issue/send it back to DA for additional documents/forward it to State Coordinator for providing resolution. He can also raise a new in the same way as DA raises a issue and send it to SC for resolution.
- **State Coordinator(SC):** He receives Issues from DC and has three options. He can provide resolution for the issue/send it back to DC for additional documents/forward it to State Coordinator for providing resolution. He can forward the issue both to TCS/Department coordinator depending on the category of the issue.
- **Department Coordinator:** He receives Issues from SC and has three options. He can provide resolution for the issue/send it back to SC for additional documents/forward it to TCS for providing resolution.
- TCS: Any Technical resolution will be provided by TCS and sent back for closure.

User Guide

Common Login for all Functionaries

Step 1: Enter the following link in web Browser: https://gramawardsachivalayam.ap.gov.in/



Step 2: Click on Request Tracking tool form the Applications Dropdown



Step 3: Request Tracking Home Page will open, Enter Username and Password



Digital Assistant (DA) Login Page

After logging into DA page, DA can view the already raised requests, view and edit the request status or raise a new Issue.

Gran	na-Ward Sa	chivalayam							Ģ	Sri.Y.S Jagan Moha Hon'ble Chief Minister Of Andh	n Reddy
Request Track	ing System - I	Digital Assista	nt					View Issue	New Issue	Secretariat : Testing1	LOGOUT
										Welcome: Kiran(123456	578-DA)
View Issue											
Issue ID		District		Department		Type of Service		Category	(
		-ALL-	~	-ALL-	~	-ALL-		-ALL		~	
From Date		To Date		Pending At		Status					
30/11/2021	Ē	15/12/2021	٥	-ALL-	~	-ALL-		SUBN	417		
Request Detail	s										
Request ID	District	Secretarait	Department	Type Of Service	Request Title	Status	Raised Date	Raised By	Pending At	Remarks	
RT111012212	east godavari	DANAVAIPETA1	Agriculture and Marketing	Ap seeds bank deposit form	paid amount but showing as failed	Referred Back	10-DEC- 2021	12345678- DA	GSWS User	Please check and send the details	VIEW

Grama-Ward Sachivalayam			Ģ	Sri.Y.S Jagan Mohan Reddy Hon'ble Chief Minister Of Andhra Pradesh	٢
Request Tracking System - Digital Assistant		View Issue	New Issue	Secretariat : Testing1	LOGOUT
				Welcome: Kiran(12345678-DA)	
	New	Issue			
	Project	Issue Type			
	GSWS	Issue]		
	Department *	Type of Service *			
	-Select-	-Select-	~		
	Category *	Raised Date *			
	-Select-	dd/mm/yyyy			
	Enter Secretarait code *	Secretarait Name			
	Search with Secretariat Code				
	SEARCH				
	Issue Title *				
	Issue Description *				
			/		
	12345678-DA	issue kaisea By *			
	[]	Charlos .			
		-Select-	~		
	Send to *	Attach File *			
	-Select-	Choose File No file chosen			
	RAISE	REQUEST			

Raising a New Issue : To raise a New Request, Click on New Issue and Fill the form with the required details and documents

After Clicking on Raise Request, New Ticket will be raised With ID Number



All raised tickets will be displayed in Home Page

Grama-Ward Sa	ichivalayam					Sri.Y.S . Hon'ble Chi	Jagan Mohan Red ef Minister Of Andhra Prades	dy 🌀	
RTS- Digital Assistant				View Requ	iest New Rec	j uest Welco SDFSL	ome: 12345678-DA DFSFS SDFSFS	LOGOUT	
View Requests	Request Detail	s							
District Department	Request ID	Secretarait	Request Title	Status	Raised Date	Raised By	Pending At		
Type of Service Category	RT112607211	11-High School Road Area	test	Open	26-07-2021 16:52:12	12345678- DA	District Level Coordinator	VIEW	EDIT
-ALL- From Date To Date	RT253009211	BETHAPUDI	URL Not working	Open	30-09-2021 17:47:43	12345678- DA	District Level Coordinator	VIEW	EDIT
09/15/202 [.]									
Status									
GO									
							Activat	e Windows	te Window

Re	quest Detai	ils				×
	Project	GSWS		Request Type	Issue	
1	Department	Information T Electronics an Communication	echnology, d ons	Type of Service	Meeseva-AADHAAR E- KYC	
	Category	Url redirection	n	Secretarait	BETHAPUDI	
	Challana Deta	ils				
1	Request Title		URL Not work	cing		
1	Request Detai	ils	It is throwing	500 Error page	response	
1	Request Date	30-09-2021 1	7:47:43	Raised By	12345678-DA	
	Person to Contact	ABC		Contact No	9992233312	
4	Status	Open		Send To	District Level Coordinator	
	Attached File		IssueDoc_123	45678-DA_2109	93017474309.pdf	
					CLOSE	

Click on View (In request Details in previous screen) to check the ticket Status. The screen will open this way.

District Coordinator (DC) Login

DC can view the requests raised by DA as shown below in the Home page or raise a new issue from the Requests Tab

Grama-Ward Sachivalayam Request Tracking Tool - District Coordinator			Sri.Y.S Jagan Mohan Reddy Honble Chief Minister Of Andhra Pradesh
HOME REQUESTS LOGOUT			Secretariat : Welcome: <i>Nitya(510-RTS)</i>
View Issue			
Issue ID District	Department T	Type of Service	Category
-ALL-	-ALL- V	-ALL-	-ALL-
From Date To Date	Pending At	Status	
01/12/2021	-ALL-	-ALL-	SUBMIT
]	
Request Details			
S.NO Request ID District Secretaralt Department Secretaralt	ype Of Request Title Status ervice	Raised Raised Pending Date By At	Remarks
1 RT411612212 GUNTUR BETHAPUDI GSWS Department	lata Related Data sync Open	16- District DEC- DA Coordinator	VIEW
Mi Al	leeseva- MENDMENT		

Scenario 1: In case DC cannot resolve the issue and Forward it to State Coordinator Hit Edit and Select " In Progress" in Status and provide Remarks and update the Request

	Update	e Request				
Request ID		Project				
RT180107211		GSWS				
Request Type		Department				
Issue		Consumer Affairs, Food an	d Civil Supplies			
Type of Service		Category				
Correction in Rice Card		Others				
Raised Date	Raised Date		Challana Details			
01-07-2021 10:33:43	REDDYPALEM-10					
Request Title						
Change of gender and name correction in Rice card						
Request Description The applicant is requesting to do changes in rice card. The a	pplicant having rice card num	ber: 2821237540, her name has to	be changed from perika rani to kondepogu rani as per aadhaa			
Request Raised By		Person to Contact				
21021206-WRS		9492088892				
Contact Number		Status				
9492088892		Referred Back				
Send to		Attached File Download				
GSWS User		~				
Remarks						
Issue forwarded to User level						
	UPDA	TE REQUEST				

Scenario 2: In case DC wants further documents and wants to send it back to DA, Hit Edit and Select "Referred Back" in Status and provide Remarks and update the Request

	Update	Request					
Request ID		Project					
RT180107211		GSWS					
Request Type		Department					
Issue		Consumer Affairs, Food and	Civil Supplies				
Type of Service		Category					
Correction in Rice Card		Others					
Raised Date	Raised Date		Challana Details				
01-07-2021 10:33:43	REDDYPALEM-10						
Request Title							
Change of gender and name correction in Rice card							
Request Description The applicant is requesting to do changes in rice card. The ap Request Raised By	pplicant having rice card numbe	r: 2821237540, her name has to b Person to Contact	e changed from perika rani to kondepogu rani as per aadhaa				
21021206-WRS		9492088892					
Contact Number		Status					
9492088892		Referred Back	~				
Send to		Attached File Download					
GSWS User	~						
Remarks							
Issue Closed							
	UPDATE	REQUEST					

Scenario 3: In case DC can resolve the issue, Hit Edit and Select "Resolved" in Status and provide Remarks and update the Request

Update Request

Request ID		Project					
RT180107211		GSWS					
Request Type		Department					
Issue		Consumer Affairs, Food and	Civil Supplies				
Type of Service		Category					
Correction in Rice Card		Others					
Raised Date	Raised Date		Challana Details				
01-07-2021 10:33:43	REDDYPALEM-10						
Request Title							
Change of gender and name correction in Rice card							
Request Description							
The applicant is requesting to do changes in rice card. The a	pplicant having rice card numbe	r: 2821237540, her name has to b	e changed from perika rani to kondepogu rani as per aadhaa				
Request Raised By		Person to Contact					
21021206-WRS		9492088892					
Contact Number		Status					
9492088892		Closed	~				
Send to		Attached File Download					
GSWS User	~						
Remarks							
Issue Resolved							
	UPDATE	REQUEST					
			A ativiata IA/indavia				

State Coordinator Login

SC can view the requests raised by DC as shown below in the Home page or raise a new issue from the Requests Tab

→ C 🔒 gramav	wardsachivalay	am.ap.gov.	in/GSWSRTS/UI/Vie	wRequest						Q 🕁	Г	*
Ó	Grama-War	d Sachiv	alayam				Q	SrI.Y.S Jagar Hon'ble Chief Minis	n Mohan Redd ter Of Andhra Pradesh	у 🍥		
RTS- Sta	ite Coordinat	or				View Request	New Request	Welcom K VIJAY I	e: AP-APRTS KUMAR	LOGOUT		
View Requests			Request Deta	ils								
District	Department	~	Request ID	Secretarait	Request Title	Status	Raised Date	Raised By	Pending At			
Type of Service	Category	~	RT333006211	DURGASAMUDRAM	biometric authentication not sucssesful	InProgress	30-06- 2021 07:50:12	11090031- DA	State Level Coordinator	VIEW	ED	іт
From Date	To Date	-	RT310207213	MADHURANAGAR-01	Provide New Pension Application Entry in Ward Welfare and Development Secretary's Login	InProgress	02-07- 2021 19:44:52	21012010- WEDS	State Level Coordinator	VIEW	ED	П
Status		-	RT310607211		Please provide New Pension Application Entry in Ward Welfare and Development Secretary's Logir	InProgress	06-07- 2021 17:26:09	21012020- WEDS	State Level Coordinator	VIEW	ED	п
	;0		RT310207214	PATNOOLSTREET-01	Please enable new pension application in ward welfare and development secretary	InProgress	02-07- 2021 20:50:47	21012073- WEDS	State Level Coordinator	VIEW	ED	П
			RT310307211	MRPALLI-02	Enabling new pension application i WWDS login vis-a-vis line department to concerned	n InProgress	03-07- 2021 10:57:50	21012041- WEDS	State Level Coordinator	VIEW	ED	пт

Scenario 1: In case SC cannot resolve the issue and want to Forward it to Department Coordinator, Hit Edit and Select " In Progress" in Status and provide Remarks and update the Request

Grama-Ward Sachivalayam				Sr Hor	I.Y.S Jagan Mohan Red "ble Chief Minister Of Andhra Prade	ddy esh
tate Coordinator			View Request	New Request	Welcome: AP-APRTS K VIJAY KUMAR	LC
	Update	Request				
Request ID		Project				
RT333006211		GSWS				
Issue		Revenue				
Type of Service		Category				
Raised Date	Raised Date		Challana Detail	5		
30-06-2021 07:50:12	DURGASAMUDRAM					
Request Title						
biometric authentication not sucssesful						
Request Description biometric authentication not sucssesful						
Request Raised By		Person to Contact				
11090031-DA		digital asst				
Contact Number		Status				
9703111084		InProgress			~	
Department Coordinator		Attached File Download	1			
Remarks						
	UPDA				Actions	

Scenario 2: In case DC wants further documents and wants to send it back , Hit Edit and Select " Referred Back" in Status and provide Remarks and update the Request

Contact Number		Status	
9703111084		Referred Back	~
Send to		Attached File Download	
District Coordinator	~		
Remarks			
	UPDATE	REQUEST	
			Activate Windows
`			Go to Settings to activa

Scenario 3: In case DC can resolve the issue, Hit Edit and Select "Resolved" in Status and provide Remarks and update the Request

Contact Number	Status	
9703111084	Closed	~
Send to	Attached File Download	
State Coordinator	~	
Remarks		
Issue Resolved		
	UPDATE REQUEST	
	Activate W	indows
· · · · · · · · · · · · · · · · · · ·	Go to Settings	to activate

Department Coordinator Login

Department Coordinator can view the requests raised by SC as shown below in the Home page or raise a new issue from the Requests Tab

→ C 🔒 gramawa	ardsachivalayam.ap.gov.i	n/GS\	WSRTS/UI/ViewRed	quest						• २ 🏠	• *
Grama-Ward Sachivalayam							Q	Sri.Y.S Jagar Hon'ble Chief Minis	n Mohan Reddy ter Of Andhra Pradesh		
RTS- Department Coordinator						/iew Request	New Requ	est Welco <i>user</i>	ome: <i>11-RTS3</i>	LOGOUT	
View Requests			Request Details								
District -ALL-	Department		Request ID	Secretarait	Request Title	Status	Raised Date	Raised By	Pending At		
Type of Service	Category -ALL-		RT112906211	RAJAGOPALAPURAM	URL Issue	Open	29-06- 2021 12:37:15	21153003- WEDS	District Level Coordinator	VIEW	EDIT
From Date 09/15/202	To Date 09/30/202		RT112007211	KAMARAJUGADDANORTH	in gsws top 10 services ysr rythu bharosa request is not working	Open	20-07- 2021 14:47:02	10790092- DA	District Level Coordinator	VIEW	EDIT
-ALL-	~		RT112207211	KOLIMIGUNDLA1	Leave letter	Open	22-07- 2021 19:16:49	11390141- MPEO	District Level Coordinator	VIEW	EDIT
GC			RT112607211	11-High School Road Area	test	Open	26-07- 2021 16:52:12	12345678- DA	District Level Coordinatorva	view te Window	EDIT /S

Scenario 1: In case Department Coordinator cannot resolve the issue and want to Forward it to TCS, Hit Edit and Select " In Progress" in Status and provide Remarks and update the Request

Request Raised By	Person to Contact
502-RTS	Praneeth
Contact Number	Status
9999999999	InProgress 🗸
Send to	Attached File Download
TCS	~
Remarks	
	UPDATE REQUEST
	Go to Settings to

Scenario 2: In case Department Coordinator wants further documents or information and wants to send it back , Hit Edit and Select " Referred Back" in Status and provide Remarks and update the Request

Request Raised By	Person to Contact
502-RTS	Praneeth
Contact Number	Status
999999999	Referred Back 🗸
Send to	Attached File Download
State Coordinator 🗸	
Remarks	
UPDATE	Activate Wind Go to Settings to

Scenario 3: In case Department Coordinator can resolve the issue, Hit Edit and Select "Resolved" in Status and provide Remarks and update the Request

Request Raised By	Person to Contact
502-RTS	Praneeth
Contact Number 9999999999	Status Closed 🗸
Send to	Attached File Download
Department Coordinator 🗸	
Remarks	
Issue Resolved	
UPDATE	Activate Wir Go to Settings to

TCS Login

Any Issues raised from Department Coordinator or State Coordinator will be resolved by TCS and sent back. In case further information is required, the Issue will be referred back by TCS.

Grama-Ward Sachivalayam							Q	Srl.Y.S Jagan	Mohan Redd er Of Andhra Pradesh	y 🍥	
RTS- TCS					Viev	View Request		Welcome: 1298712-TCS srikanth		LOGOUT	
View Requests		R	equest Details								
District	Department -ALL-		Request ID	Secretarait	Request Title	Status	Raised Date	Raised By	Pending At		
Type of Service	Category -ALL-		RT111309211	VONI	URL redirection not working	Closed	13-09- 2021 12:55:19	502-RTS	TCS	VIEW	EDIT
From Date	To Date		RT111309212	VONI	Request to resolve the issue in the application	Referred Back	13-09- 2021 13:07:11	502-RTS	Department Level Coordinator	VIEW	EDIT
Status -ALL-	•		RT412309211	DOPPALAPUDI	request to reset the password	Open	23-09- 2021 13:58:48	506-RTS1	State Level Coordinator	VIEW	EDIT
G	0		RT412309212	VENGALREDDYNAGAR	NAVASAKAM PASSWORD ISSUE	Open	23-09- 2021 15:41:10	21027014- WEDS	District Level Coordinator	VIEW	EDIT