

MINUTE SHEET

File No : LA/26/5

Branch : LA (Acct)

Sheet No : One of One

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WHITELISTING OF APPLICATION SOFTWARE "SAMADHAAN" AT RECORDS THE RAJPUTANA RIFLES

1. Instance case is for whitelisting of 'SAMADHAAN' application sponsored by Records RAJ RIF.

2. **Brief of the SW.** An application software has been developed indigenously by using state art of technology. More than three lacs lines of code crafted to implement various algorithm technique for making system more intelligent to do automatic tasks. The main features: -

(a) **Grievances.** Handling grievances of serving and retired JCOs/OR from multiple modes. It will process online, monitoring, escalate the grievances to further level after certain period.

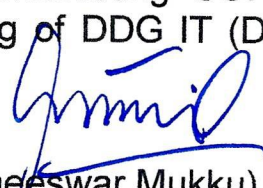
(b) **Central Registry.** To track/monitor all types of incoming / outgoing mails. Rating from one to five stars based on performance and provides popup/alert for mails pending 'more than seven days' and also handle speak cases and follow-up the pending cases with Units/ Higher Authorities.

(c) **Soldier Dossiers.** Automated handling of more than one lacs Sheet Rolls, Confidential Reports and Medical Dossiers of serving / retired JCOs/OR. Dossiers are bar-coded and updated while issuing or returning and stocktaking.

3. **Financial Implications.** No addl expenditure, sw having been devp in house as well as utilization of existing IT infrastructure.

4. **Dply Scenario. LAN (Local Area Network) of the Records RAJ RIF and it can be scalable to other Records.**

5. Statement of Case for Whitelisting of Application software "SAMADHAAN" duly signed by Line Dte alongwith Appx C as per SOP issued vide DDG IT letter No B/04001 Policy/Whitelisting SOP/DDIT (T&P) dt 19 Jul 2022 is placed opposite for vetting of DDG IT (DG IS), Army Cyber Group clearance.


(Yattheswar Mukku)
Lt Col
CRO & CO

07 Dec 2023

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DDG IT (T&P)

492/004/T
08 Dec 23

NOTING SHEET
DG INFO SYS, DDG IT (T&P)

File No : **0331921A/LA/26/5/REC RAJ RIF/DDGIT/(T&P)**


Sheet No: _____

Subject : **WHITELISTING OF APPL SW 'SAMADHAAN'**

2

1. Ref notes ante.
2. The instant case for whitelisting of '**SAMADHAAN**' sponsored by **Records The Rajputana Rifles** recd on 08 Dec 23. Dets of sw appl are as under:-
 - (a) **Purpose.** The proposed Appl aims at auto Manual and time-consuming processes for handling Grievances, managing the Central Registry and updating Soldier Dossiers. The appl shall streamline these tasks, improve efficiency and ensure timely issue resolution for serving and retired JCOs/OR. The appl provides stakeholders with customized dashboards for monitoring, measuring, and analyzing relevant data.
 - (b) **Type of Sw.** Customized.
 - (c) **Dply.** To be hosted on LAN {Local Area Network}.
 - (d) **Cost.** Nil (In House).
3. The appl primarily caters to the automation of grievances, central registry and updation of sol dossiers. In view of unified ADN proposed to be implemented pan IA, all local LANs shall be subsumed into ADN which shall entail re-whitelisting.
4. The case file was discussed in 44th SAC on 08 Dec 23 and IPA gtd by the committee. The case file is fwd to ASDC for post apvl vetting pl.

Flag 2A


(Gautam Pant)
Lt Col
GSO 1 (T&P)

08 Jan 2024

3.



ASDC

NOTING SHEET

File No : 0331921A/LA/26/5/REC RAJ RIF/DDGIT/(T&P)

Sheet No: _____

Sub : WHITELISTING OF APPLS SW : SAMADHAAN

Appt	Content	Ref
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<u>GSO-1</u>	<p>1. Ref Notes ante and SOP on "Whitelisting of Appl Sw in IA" issued vide DDG IT letter No B/04001/ Policy/Whitelisting SOP/DDG IT (T&P) dt 19 Jul 2022.</p> <p>2. The case for whitelisting of "SAMADHAAN" by Records The Rajputana Rifles has been examined as per the SOP on "Whitelisting of appl Sw in IA" issued vide DDGIT letter No B/04001/Policy/Whitelisting SOP/DDGIT (T&P) dt 19 Jul 2022. The fwg comments as per Para 10(e) (ii) of the a/m SOP wrt the sub case are offered:-</p> <p>(a) <u>Platform being Used.</u> Visual Studio 2019, ASP.NET (Web-based) with AJAX components, JavaScript, ITextSharp and the database designed using SQL Sever 2019.</p> <p>(b) <u>Database to be Used.</u> SQL Server 2019.</p> <p>(c) <u>Sw Architecture to incl Sw being Used.</u> Customized.</p> <p>(d) <u>Integration Reqmt with other Sws (Offline/online).</u> Server-Client Architecture (Will be hosted on LAN).</p> <p>(e) <u>Usability of Sw by other arms/services/fmns/orgs.</u> The Sw will be used by Staff of Records The RAJ RIF.</p> <p>3. The proposal is technically vetted with a/m aspects for consideration and further necessary action pl.</p> <p style="text-align: right;">  (Vikas Agnihotri) Lt Col GSO-1 12 Jan 2024 </p>	
	<u>4</u>	
531/DDGIT 16/01/24	<p><u>DDG IT</u></p> <p>1. Ref notes ante</p> <p>2. Case file is here by fwd to ACG for post appl vetting.</p> <p style="text-align: right;">  16 Jan 24. </p> <p style="text-align: center;">5.</p> <p><u>ACG.</u></p>	