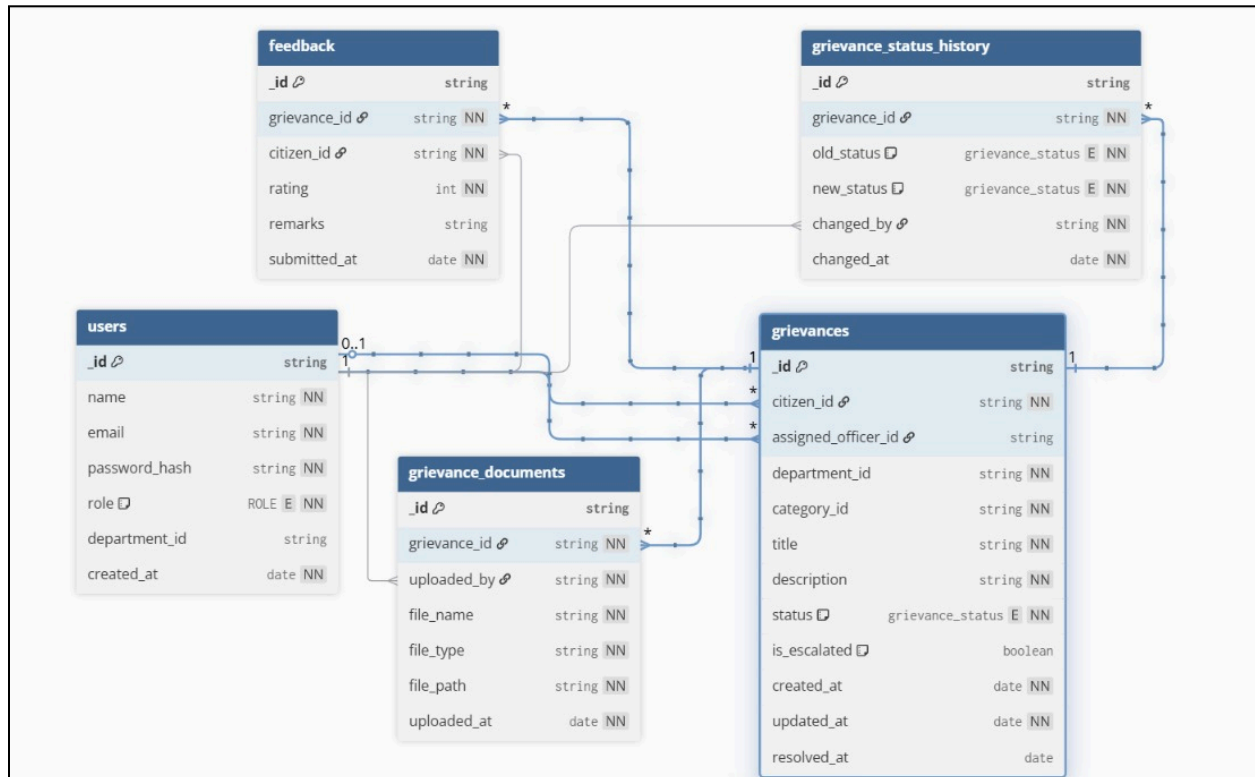


DB Design

E-Governance Grievance Redressal System

<https://dbdiagram.io/d/E-Gov-Grievance-Design-69526a7a39fa3db27bbb0903>



```
Enum ROLE {  
    ADMIN  
    OFFICER  
    SUPERVISOR  
    CITIZEN  
}
```

```
Enum grievance_status {  
    SUBMITTED  
    ASSIGNED  
    IN_REVIEW  
    ESCALATED  
    RESOLVED  
    CLOSED  
    REOPENED  
}
```

```
}
```

1. Core Data Model Overview

The system consists of the following core collections (as shown in the diagram):

1. `users`
2. `grievances`
3. `grievance_status_history`
4. `grievance_documents`
5. `feedback`

Each collection is described in detail below.

2. Users Collection (`users`)

Purpose

Stores **identity and authorization information** for all system users.

Supported Roles

- `ADMIN`
- `SUPERVISOR`
- `OFFICER`
- `CITIZEN`

Fields Description

Field	Type	Description
<code>_id</code>	string	MongoDB ObjectId
<code>name</code>	string	User's full name
<code>email</code>	string	Unique login identifier
<code>password_hash</code>	string	Encrypted password
<code>role</code>	enum	RBAC role
<code>department_id</code>	string	Assigned department (Officers only)

created_at	date	Account creation timestamp
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Business Rules

- Email must be unique
- Passwords are never stored in plain text
- department_id is mandatory only for Officers
- Role assignment is restricted to Admins

3. Grievances Collection (**grievances**) – CORE ENTITY

Purpose

Represents a **single grievance** raised by a citizen and tracks its lifecycle.

Fields Description

Field	Type	Description
_id	string	Unique grievance identifier
citizen_id	string	User who raised the grievance
department_id	string	Department handling the grievance
assigned_officer_id	string	Officer currently assigned to the grievance (assigned by Supervisor/Admin.)
category_id	string	Category of grievance
title	string	Short grievance title
description	string	Detailed grievance description
status	enum	Current grievance status
is_escalated	boolean	Escalation indicator
created_at	date	Submission time
updated_at	date	Last modification time

resolved_at	date	Resolution timestamp
-------------	------	----------------------

Grievance Status Lifecycle

SUBMITTED → ASSIGNED → IN_REVIEW → RESOLVED → CLOSED

↓

ESCALATED

↓

REOPENED

Business Rules

- Only Citizens can create grievances
- Initial status is always SUBMITTED
- resolved_at is populated only when status = RESOLVED
- Grievances are never deleted (immutability for audit)

4. Grievance Status History (grievance_status_history)

Purpose

Maintains a **complete audit trail** of all status changes for a grievance.

Fields Description

Field	Type	Description
_id	string	Unique history record
grievance_id	string	Related grievance
old_status	enum	Previous status
new_status	enum	Updated status

changed_by	string	User who performed the action
changed_at	date	Timestamp of change

Business Rules

- Every status change must create a history record
- History records are immutable
- Used for accountability and transparency

5. Grievance Documents (grievance_documents)

Purpose

Stores **metadata of documents** uploaded during grievance submission.

Actual files are stored externally (filesystem / cloud storage).

Fields Description

Field	Type	Description
_id	string	Document identifier
grievance_id	string	Associated grievance
uploaded_by	string	User who uploaded
file_name	string	Original file name
file_type	string	MIME type
file_path	string	Storage location
uploaded_at	date	Upload timestamp

Business Rules

- Document upload is optional
- Multiple documents per grievance allowed
- Documents are immutable after upload
- Files are accessed only via secured APIs

6. Feedback Collection (**feedback**)

Purpose

Captures **citizen feedback after grievance resolution**.

Fields Description

Field	Type	Description
<code>_id</code>	string	Feedback identifier
<code>grievance_id</code>	string	Related grievance
<code>citizen_id</code>	string	Feedback provider
<code>rating</code>	int	Rating (1–5)
<code>remarks</code>	string	Optional comments
<code>submitted_at</code>	date	Submission time

Business Rules

- Feedback allowed only after **RESOLVED** or **CLOSED**
- One feedback per grievance
- Feedback is immutable
- Used for analytics and performance reports

7. Relationships (Logical, Application-Level)

User → Grievances	One citizen can raise many grievances
Grievance → Documents	One grievance can have multiple documents
Grievance → History	One grievance has many status history records
Grievance → Feedback	One grievance can have only one feedback
User → History	Status changes are user-driven

MongoDB does **not enforce foreign keys** — all relations are validated at application level.

8. SLA & Escalation Design (Derived Data)

- SLA hours are stored in JSON at **category level**
- SLA is evaluated dynamically:
 - $\text{now} - (\text{minus}) \text{created_at} > \text{slaHours}$
 - No scheduled job is used
 - Escalation occurs only when user initiates it
- Escalation sets:
 - `is_escalated = true`
 - `status = ESCALATED`
 - History entry created

9. Why This Design Is Correct

- Clean separation of concerns
- MongoDB-optimized (no joins, reference-based)
- Strong auditability
- Scalable document handling
- Simple SLA logic without schedulers
- Easy to explain in viva and interviews

10. Conclusion

This database design provides a **robust, scalable, and transparent foundation** for an E-Governance Grievance Redressal System.

It balances **real-world architectural best practices** with **academic simplicity**, ensuring clarity, maintainability, and extensibility.