

# E GOVERNMENT READDRESSAL SYSTEM

## 1. Purpose of the document

This document describes the system architecture, design decisions, component structure, APIs, data models, and non-functional aspects of the E-Government Grievance Redressal System

It is intended for:

- Developers
  - Reviewers
  - Interview discussions
  - Maintenance & enhancement planning
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## 2. System Overview

### 2.1 Business Objective:

Provide a **scalable, secure, and maintainable E-Governance platform** to:

- Enable citizens to register and track grievances digitally
- Ensure accountability by assigning grievances to relevant departments
- Monitor grievance lifecycle and resolution timelines
- Improve transparency through centralized tracking and notifications
- Support future growth using a microservices-based architecture

### 2.2 High-Level Features:

- Citizen registration and secure login using JWT authentication
- Online grievance lodging with description and document/image upload
- Centralized grievance tracking with unique reference ID (PNR-like)
- Grievance lifecycle management: *Submitted* → *Dept\_Review* → *Assigned* → *In\_Progress* → *Work\_Done* → *Resolved* → *Reopened* → *Escalated* → *Closed*
- Automatic or manual department assignment for accountability
- Role-based dashboards and access control (*Citizen* / *Officer* / *Supervisor* / *Admin* / *Case Worker*)
- Status change notifications via notification service
- Escalation of grievances if not resolved within defined time limits (SLAs)
- Feedback submission by citizens after grievance resolution
- Reports and analytics for department-wise and category-wise performance

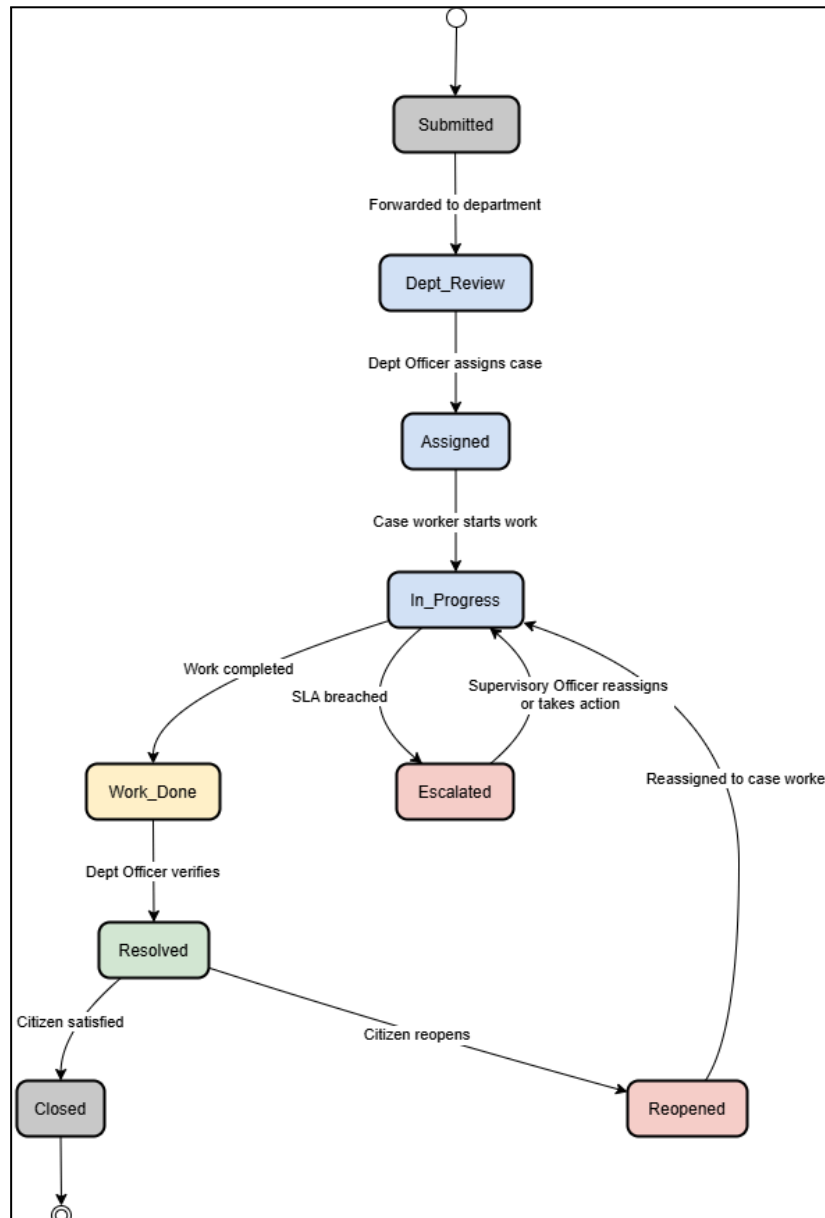
### 2.3 Roles & Access Control:

- **Citizen** – Register, submit grievances, track status, and provide feedback
- **Department Officer** – View and resolve assigned grievances
- **Supervisory Officer** – Monitor grievance status and escalations
- **System Admin** – Manage users, departments, roles, and grievance categories
- **Case Worker** - Multiple per department, handled by DO.

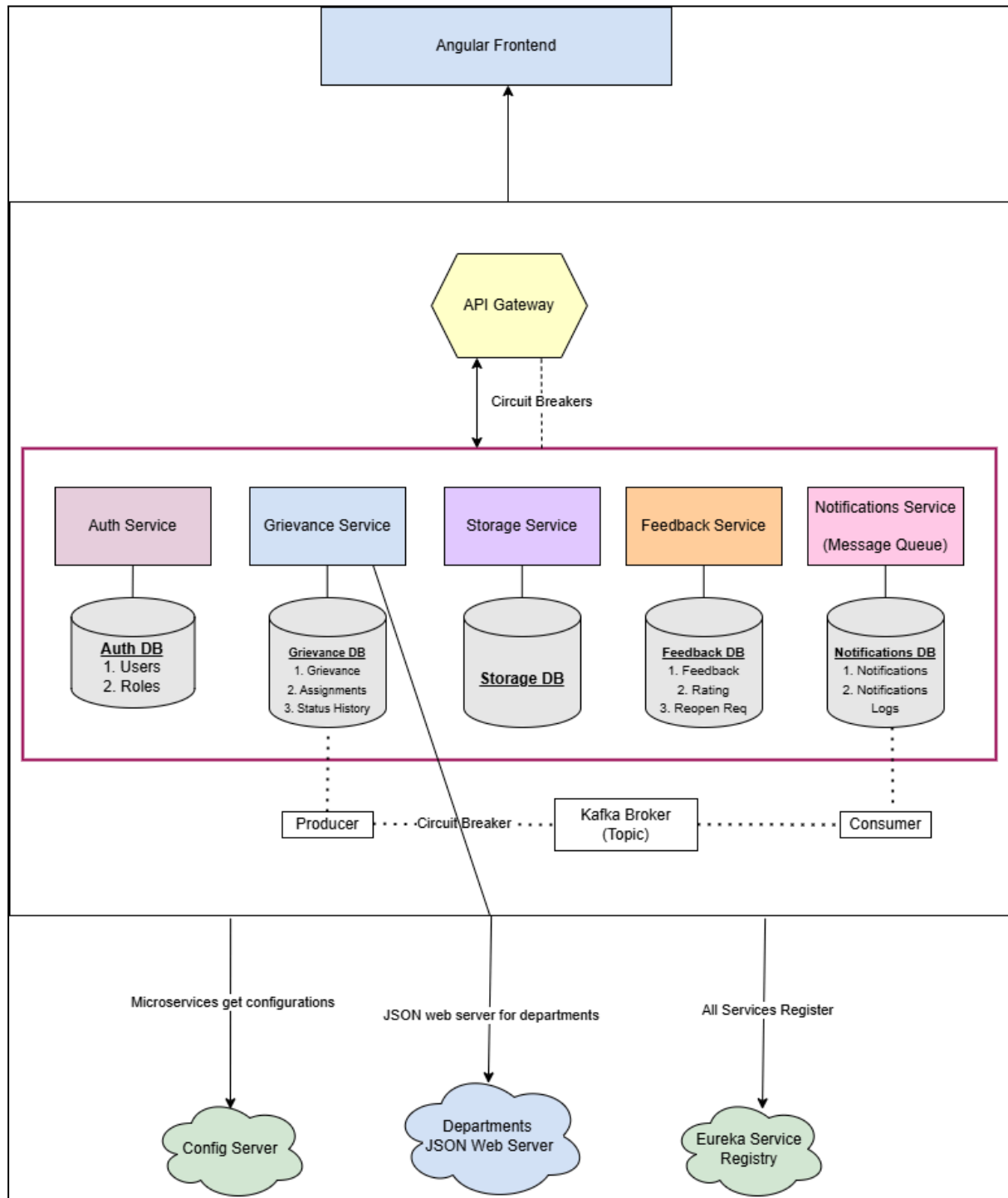
### 2.4 Business Rules:

- Only authenticated users with valid roles can access system features, enforced through JWT-based role authorization.
- Citizens are the only users permitted to lodge grievances, and each grievance must be associated with exactly one category and department.
- Every grievance is assigned a unique system-generated grievance ID and timestamp at the time of submission.

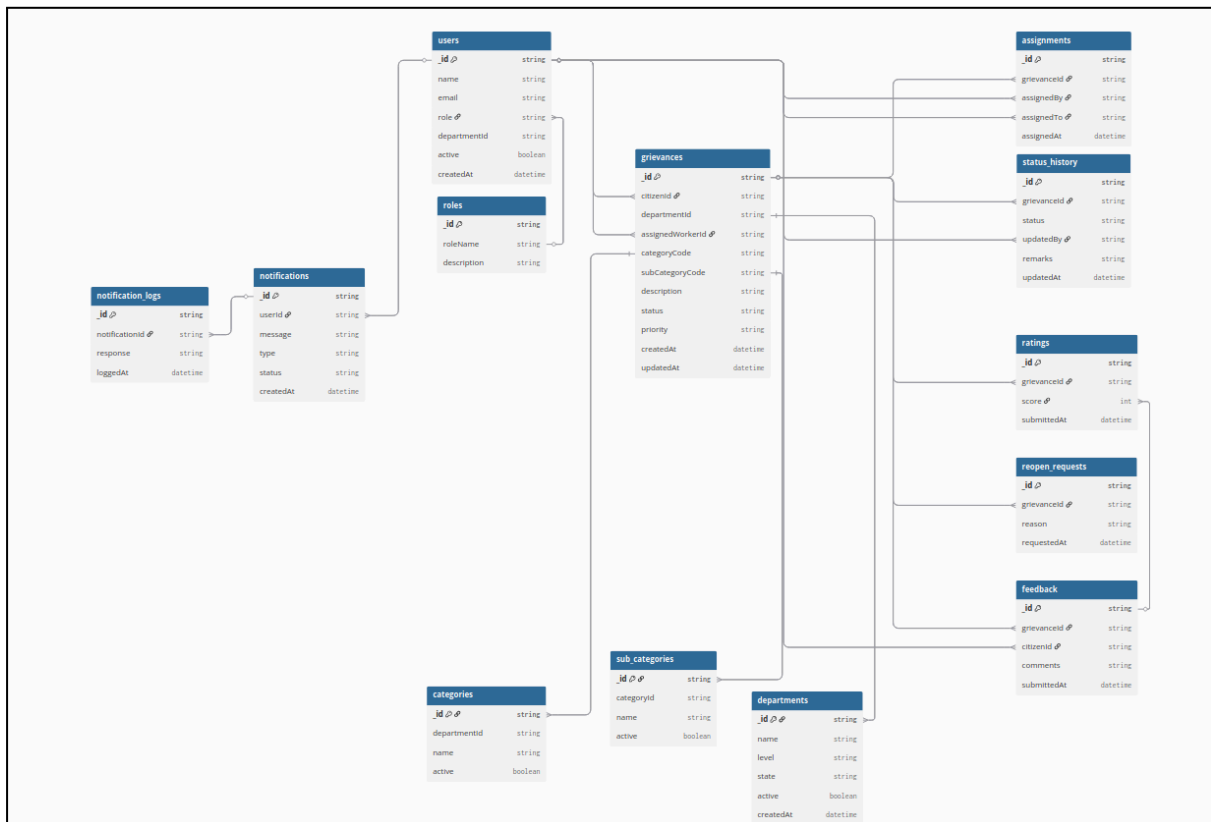
- Grievances follow a strictly enforced lifecycle:  
Submitted → Assigned → In Review → Resolved → Closed,  
with no status skipping allowed.
- Grievances are automatically routed to the appropriate department based on category-to-department mapping.
- Only authorized department officers can update grievance status and submit resolution remarks.  
A grievance is eligible for escalation if it remains unresolved beyond a predefined resolution timeframe.
- Citizens may submit feedback and ratings only after a grievance has been resolved, with limited scope for reopening.
- Administrative and supervisory users have read-only access to analytics and performance reports derived from grievance data.  
All grievance actions, status changes, and resolutions are logged with timestamps to ensure transparency, traceability, and auditability.



### 3. Architecture Diagram



## 4. DB Schema for each microservice



### Auth Service

#### Users - Collection

<u>Attribute</u>	<u>Type</u>	<u>Description</u>
<b>_id</b>	String	User ID
<b>name</b>	String	Full name
<b>email</b>	String	Login email
<b>role</b>	Enum	CITIZEN / DO / CASE_WORKER / SO / ADMIN
<b>departmentId</b>	String	Nullable (for DO / CW)
<b>active</b>	Boolean	Enabled/disabled
<b>createdAt</b>	DateTime	Created timestamp

### Roles - Collection

<u>Attribute</u>	<u>Type</u>	<u>Description</u>
<u>id</u>	<u>String</u>	<u>Role ID</u>
<u>roleName</u>	<u>String</u>	<u>Role name</u>
<u>description</u>	<u>String</u>	<u>Role description</u>

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### Grievance Service

#### grievances

<u>Attribute</u>	<u>Type</u>	<u>Description</u>
<u>id</u>	<u>String</u>	<u>Grievance ID</u>
<u>citizenId</u>	<u>String</u>	<u>Citizen user ID</u>
<u>departmentId</u>	<u>String</u>	<u>Assigned department</u>
<u>assignedWorkerId</u>	<u>String</u>	<u>Case Worker ID</u>
<u>categoryCode</u>	<u>String</u>	<u>WATER, ELECTRICITY</u>
<u>subCategoryCode</u>	<u>String</u>	<u>SUPPLY_DELAY, CORRUPTION</u>
<u>description</u>	<u>String</u>	<u>Complaint text</u>
<u>status</u>	<u>Enum</u>	<u>GrievanceStatus</u>
<u>priority</u>	<u>String</u>	<u>LOW / MEDIUM / HIGH</u>
<u>createdAt</u>	<u>DateTime</u>	<u>Creation time</u>
<u>updatedAt</u>	<u>DateTime</u>	<u>Last update</u>

#### assignments

<u>Attribute</u>	<u>Type</u>	<u>Description</u>
<u>id</u>	<u>String</u>	<u>Assignment ID</u>
<u>grievanceId</u>	<u>String</u>	<u>Grievance reference</u>

<u>assignedBy</u>	<u>String</u>	<u>DO ID</u>
<u>assignedTo</u>	<u>String</u>	<u>Case Worker ID</u>
<u>assignedAt</u>	<u>DateTime</u>	<u>Assignment time</u>

#### status history

<b><u>Attribute</u></b>	<b><u>Type</u></b>	<b><u>Description</u></b>
<u>_id</u>	<u>String</u>	<u>History record ID</u>
<u>grievanceId</u>	<u>String</u>	<u>Grievance reference</u>
<u>status</u>	<u>Enum</u>	<u>Status value</u>
<u>updatedBy</u>	<u>String</u>	<u>User ID</u>
<u>remarks</u>	<u>String</u>	<u>Optional note</u>
<u>updatedAt</u>	<u>DateTime</u>	<u>Timestamp</u>

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### **Feedback service**

#### feedback

<b><u>Attribute</u></b>	<b><u>Type</u></b>	<b><u>Description</u></b>
<u>_id</u>	<u>String</u>	<u>Feedback ID</u>
<u>grievanceId</u>	<u>String</u>	<u>Grievance reference</u>
<u>citizenId</u>	<u>String</u>	<u>Citizen ID</u>
<u>comments</u>	<u>String</u>	<u>Feedback text</u>
<u>submittedAt</u>	<u>DateTime</u>	<u>Timestamp</u>

#### ratings

<b><u>Attribute</u></b>	<b><u>Type</u></b>	<b><u>Description</u></b>
<u>_id</u>	<u>String</u>	<u>Rating ID</u>
<u>grievanceId</u>	<u>String</u>	<u>Grievance reference</u>

<u>score</u>	<u>Integer</u>	<u>1–5</u>
<u>submittedAt</u>	<u>DateTime</u>	<u>Timestamp</u>

reopen req

<u>Attribute</u>	<u>Type</u>	<u>Description</u>
<u>_id</u>	<u>String</u>	<u>Request ID</u>
<u>grievanceId</u>	<u>String</u>	<u>Grievance reference</u>
<u>reason</u>	<u>String</u>	<u>Reopen reason</u>
<u>requestedAt</u>	<u>DateTime</u>	<u>Timestamp</u>

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**Notification service** Use kafka messenger broker this service will be the consumer  
notifs

<u>Attribute</u>	<u>Type</u>	<u>Description</u>
<u>_id</u>	<u>String</u>	<u>Notification ID</u>
<u>userId</u>	<u>String</u>	<u>Recipient</u>
<u>message</u>	<u>String</u>	<u>Notification text</u>
<u>type</u>	<u>Enum</u>	<u>EMAIL / SMS / IN_APP</u>
<u>status</u>	<u>String</u>	<u>SENT / FAILED</u>
<u>createdAt</u>	<u>DateTime</u>	<u>Timestamp</u>

notif\_logs

<u>Attribute</u>	<u>Type</u>	<u>Description</u>
<u>_id</u>	<u>String</u>	<u>Log ID</u>
<u>notificationId</u>	<u>String</u>	<u>Parent notification</u>
<u>response</u>	<u>String</u>	<u>Gateway response</u>
<u>loggedAt</u>	<u>DateTime</u>	<u>Timestamp</u>



## 5. API Design

### Grievance Service

#### /api/grievances

	API Name	HTTP Method	Endpoint	Request Body / Params	Success Response	Error Responses	Description
1	Create Grievance	POST	/api/grievances/create	Body: Grievance JSON	201 CREATED + Grievance	400 Validation failed 500 Server error	Citizen submits a new grievance
2	Get Grievance by ID	GET	/api/grievances/{id}	grievanceId	200 OK + Grievance	404 Grievance not found	Fetch a specific grievance
3	Get All Grievances	GET	/api/grievances or /api/grievances/getAll	—	200 OK + List of grievances	500 Server error	Fetch all grievances
4	Assign Grievance	PATCH	/api/grievances/{id}/assign	Query:assignedByassignedTo	200 OK + Updated grievance	404 Not found 500 Server error	Dept Officer assigns grievance to Case Worker
5	Update Grievance Status	PATCH	/api/grievances/{id}/status	Query:statusupdatedByremarks (optional)	200 OK + Updated grievance	404 Not found 400 Invalid state 500 Server error	Update grievance workflow status
6	Get Status History	GET	/api/grievances/{id}/history	grievanceId	200 OK + Status history list	404 Not found	Get full lifecycle history of grievance

## Department Service

[/api/departments](#)

API	Method	Endpoint	Request	Success	Errors	Description
Create department	POST	<a href="#">/create</a>	Body: department	201	400	Add department
Get all departments	GET	<a href="#">/getAll</a>	—	200	—	List departments
Get dept by ID	GET	<a href="#">/{id}</a>	Path: id	200	404	Department details
Get categories	GET	<a href="#">/{id}/categories</a>	Path: deptId	200	404	Categories under dept
Get subcategories	GET	<a href="#">/categories/{code}/subcategories</a>	Path: categoryCode	200	404	Sub-categories
Resolve dept by category	GET	<a href="#">/resolve</a>	Param: categoryCode	200	404	Used by grievance service

## Feedback Service

[/api/feedback](#)

API	Method	Endpoint	Request	Success	Errors	Description
Submit feedback	POST	<a href="#">/</a>	Body: feedback	201	400	Citizen rating
Get feedback	GET	<a href="#">/grievance/{id}</a>	Path: grievanceId	200	404	View feedback

Analytics	GET	/stats	—	200	—	Reports (future)
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## Notification Service

### /api/notifications

API	Method	Endpoint	Request	Success	Errors	Description
Send notification	POST	/send	Body: notification	202	500	Send SMS/Email
Notify on status	POST	/status-update	Body: grievanceId, status	202	—	Status change alert

## Storage Service

### /api/storage

API	Method	Endpoint	Request	Success	Errors	Description
Upload file	POST	/upload	Multipart file	201	500	Upload attachment
Get file	GET	/fileId	Path: fileId	200	404	Download
Delete file	DELETE	/fileId	Path: fileId	204	404	Remove file

## 6. Tech Stack

### **Backend**

- Java 21
- Spring Boot 3.2.x
- Spring Web
- Spring Data MongoDB (Reactive)
- Spring Validation
  
- MongoDB
- Spring Security with JWT
- Swagger / OpenAPI
- Maven

### **Frontend**

- Angular (latest version)
  
- TypeScript
  
- Angular Material / Bootstrap
  
- Reactive Forms
  
- HttpClient & Interceptors

### **Database**

- MongoDB (one DB per microservice)

### **DevOps**

- Docker
- Docker Compose
- Jenkins
- SonarQube