



Andhra Pradesh Online Legal Cases Monitoring System (OLCMS)

<u>User Manual for SECRETARIES</u> <u>(Ver-1.1)</u>

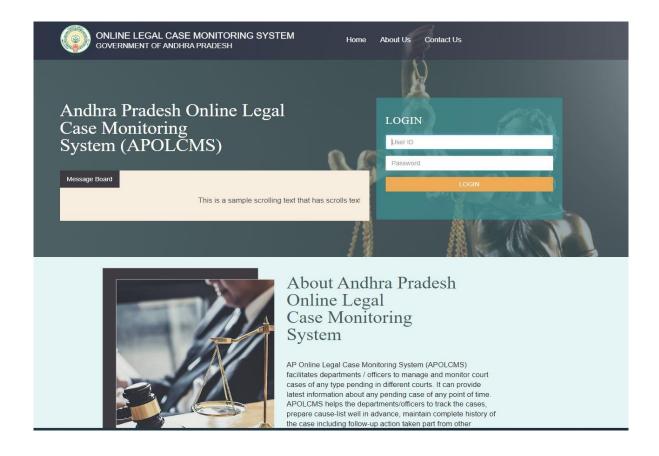
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1. Login

Step 1: Go to the web browser and enter the URL: https://apolcms.ap.gov.in

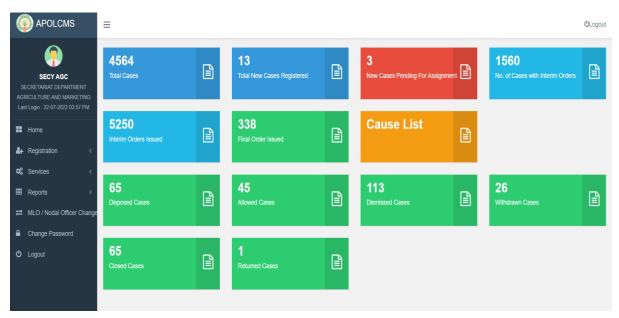
Step 2: Enter your login credentials, i.e. User ID and Password. Click on LOGIN.



2. Dashboard and Abstract Reports

After successful logging in, you will be redirected to the **User Dashboard** page. Here, Abstract Reports on New Cases as well as on Legacy Cases are readily available for viewing in one screen.

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2.

Abstra	ct Report (N	ew Cases)									
Print	PDF Excel \$	how 10 v entries	S						Search	1:	
SI.No *	Department ♣	Department ♣ Name	Total Cases	Pending With \$ Sect.Dept	Pending With \$ MLO	Pending With \$ HOD	Pending With \$ Nodal	Pending With Section(Sect. Dept.)	Pending With +	Pending With District Collector	Pending With District \$ Nodal Officer
1	AGC01	AGRICULTURE AND MARKETING	9	0	9	0	0	0	0	0	0
2	AGC02	AGRICULTURE	52	0	4	0	0	0	35	8	4

3.



3. Registration of MLOs and Nodal Officers

Step 1: On the left-hand side menu, go to **Registration**, and then click on "**Mid-Level Officer (Legal)**", "**Middle Level Officer (Subject)**" or "**Nodal Level Officer**" tab, depending on the requirement.



Step 2: Select **Head of the Department** from the drop down list. In the form displayed, select **Designation** and **Employee** using drop down list, and fill in the fields given for **Mobile** No., **Email Id**, and **Aadhar Number**. Once done, click on **Submit**.



For registration of <u>Middle Level Officers (Subject)</u>, the following page will be displayed:

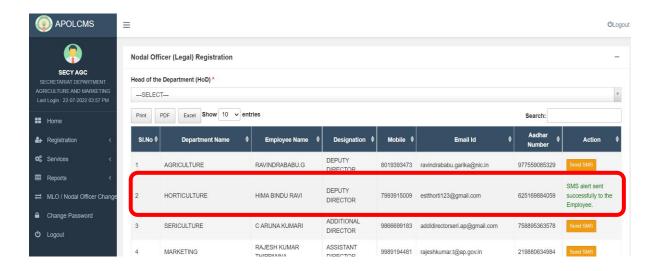
Designation *	Employee *	Subject Description*
SELECT	SELECT	
Mobile *	Email Id *	Aadhar Number *

Select **Designation** and **Employee** using drop down lists and fill in the fields – **Subject Description**, **Mobile** No., **Email ID**, and **Aadhar Number**. Once done, click on **Submit**.

Below the form, the list of already registered MLOs or Nodal Officers data of a particular Department will be present.

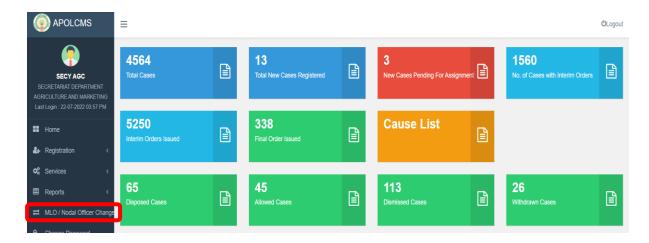


Step 3: Click on **Send SMS** (as shown above) to send an SMS-based notification to the concerned employee, bearing the confirmation of their registration along with their login credentials. A confirmatory message will be displayed as shown below.

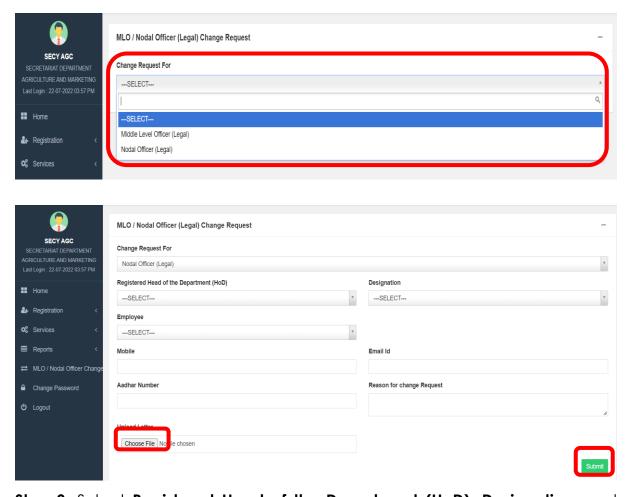


4. Change Request for MLOs and Nodal Officers

Step 1: To change existing MLOs or Nodal Officers and update the information, go to **MLO/Nodal Officer Change Request** tab on the left-hand side menu.



Step 2: Select option for Change Request For from the drop down list.



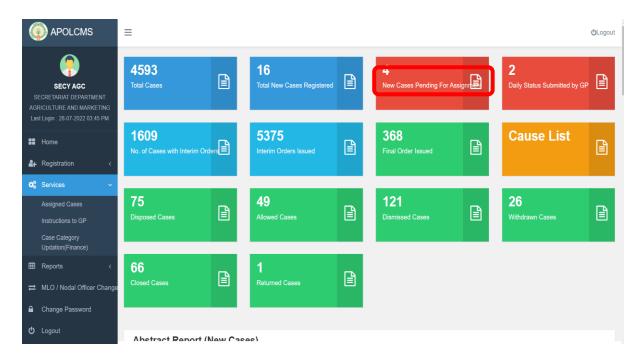
Step 3: Select Registered Head of the Department (HoD), Designation, and

Employee options using drop down lists. Fill in the fields for **Mobile** No., **Email ID**, **Aadhar Number** while adding the **Reason for change request**, and then upload the appointment letter for reference by clicking on **Choose File**. Once done, click on **Submit**.

5. Services

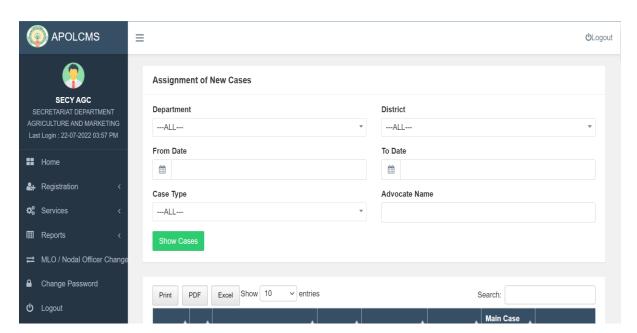
A. New Cases Assignment

Step 1: On the user dashboard, click on **New Cases Assignment**.

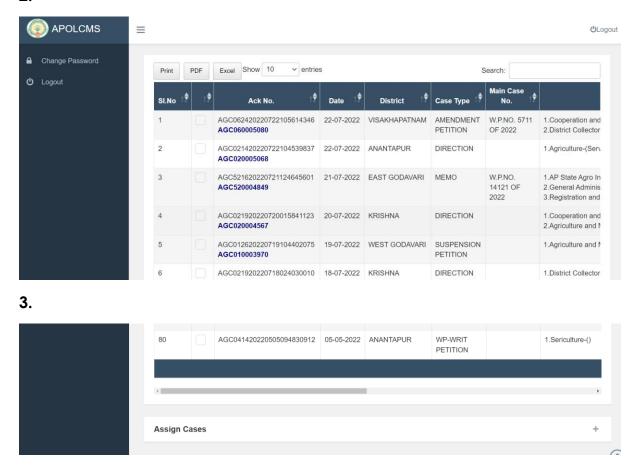


You will be redirected to the page as shown below.

1.



2.



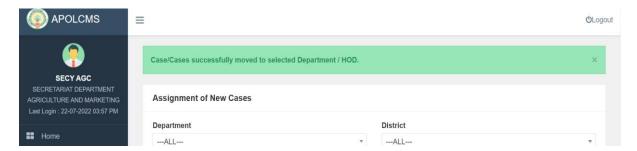
Step 2: Select case(s) by ticking ('ℤ') against the acknowledgement no. of a particular case. Expand the Assign Cases by clicking on ('+') and select the concerned official who is to be assigned the case(s). Add **Remarks**, if any.



Remarks		Sele	ct the option as shown assign the case
		6	
Assign Cases to Department HOD Assign Cases to Section Officer(C Assign Cases to District Nodal Of	ther Dept.) Assign	other Department HOD Cases to District Coll to District Section Of	ector

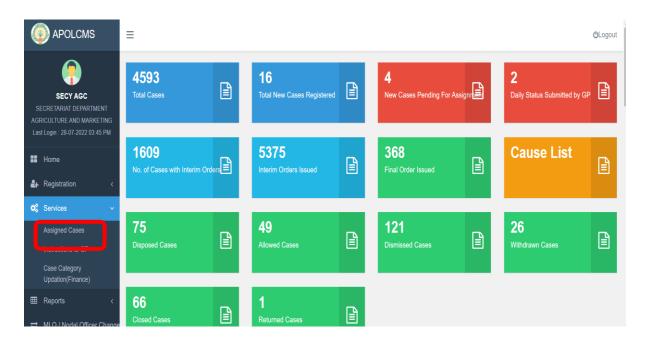
Select other details such as **Department**, **District**, **etc.** using the drop down lists, and click on **Assign Cases**.

On submission, a success message will be displayed as follows



B. Assigned Cases

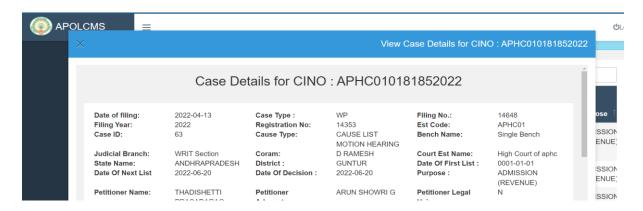
Step 1: On the left-hand side menu, go to **Services**, and select **Assigned Cases**.



The list of cases forwarded for getting approval will be displayed.



To view case details, click on **CI No.** The case details and activities will be shown as follows -



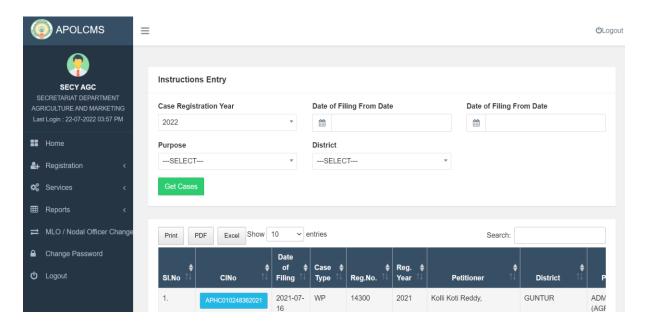
C. Instructions to Government Pleader

Step 1: On the left-hand side menu, go to **Services**, and select **Instructions to GP**.

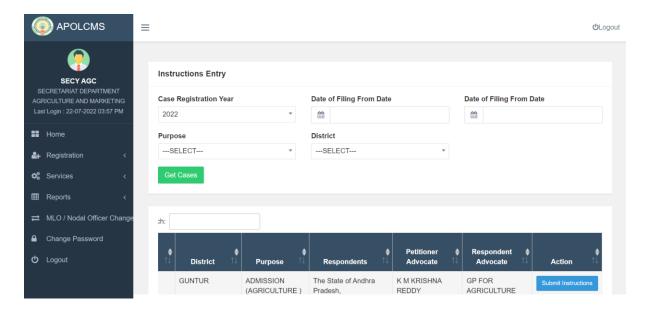


The details of cases of a particular Department will be displayed.

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2.

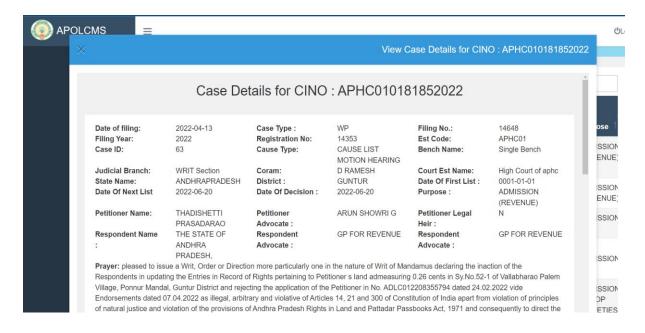


3.



To view existing case details in an elaborate manner, you can click on the corresponding **CI No.** (as shown above).

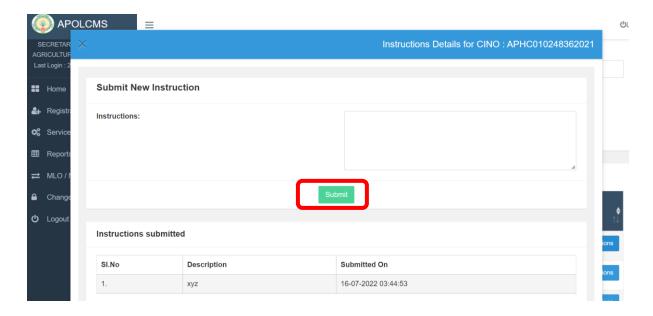
A pop-up window will open, displaying the case details as shown below.



Step 2: Click on **Submit Instructions** as shown below.

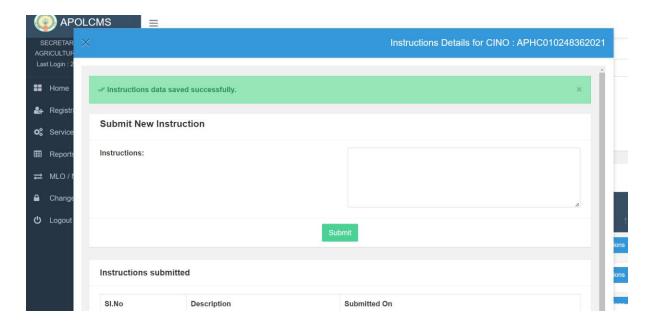


A popup window will be displayed as shown below.



Step 3: Type in the instructions and click on **Submit**.

On submission, the instructions data for the Government Pleader will be updated, and a success message will be displayed as shown below. Further instructions can also be re-submitted after this.



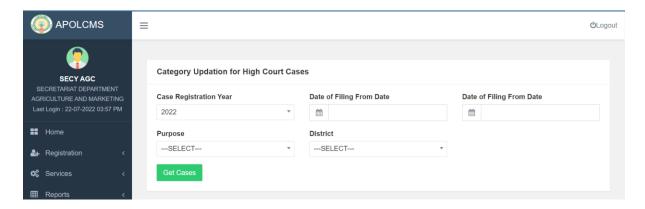
D. Case Category Updation

Step 1: On the left-hand side menu, go to **Services**, and select **Case Category Updation (Finance)**.

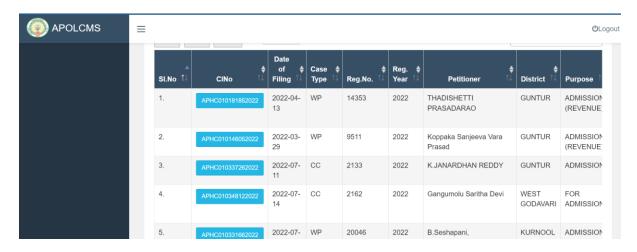


The details of cases of a particular Department will be displayed.

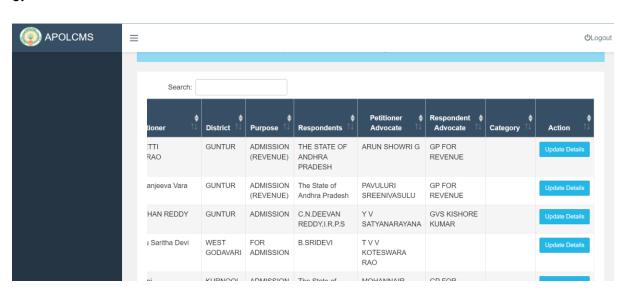
1.



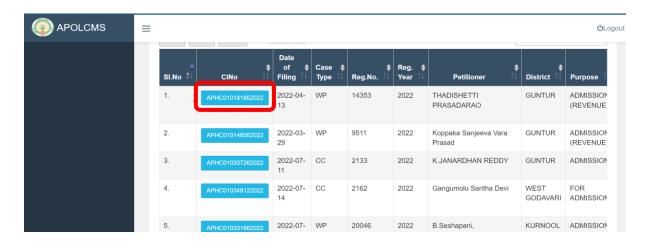
2.



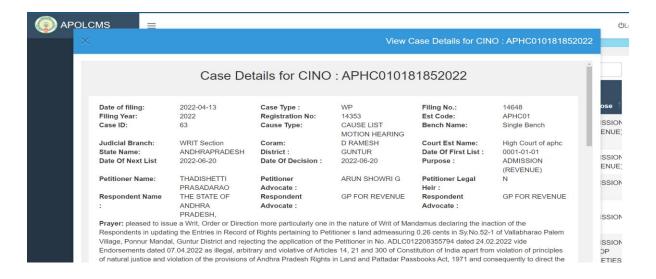
3.



To view existing case details in an elaborate manner, you can click on the corresponding **CI No.** (as shown below).



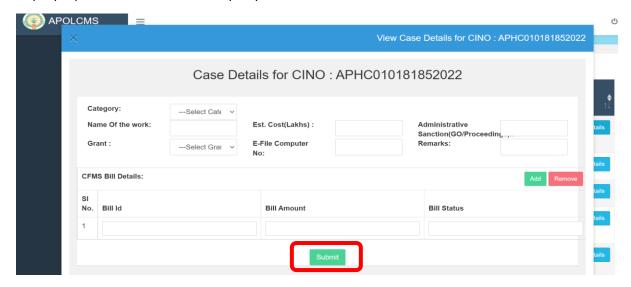
A pop-up window will open, displaying the case details as shown below.



Step 2: Click on **Update Details** as shown below.



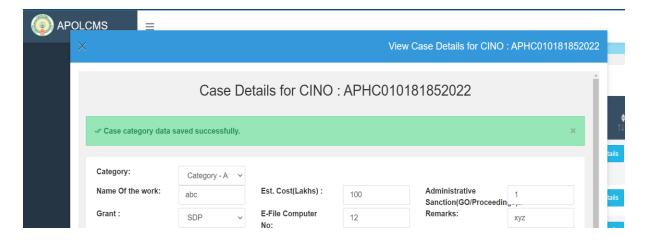
A popup window will be displayed as shown below.



Step 3: Select Category using the drop down list. Enter the fields – Name of the work, Estimated cost (in lakhs), Administrative Sanction details, E-file Computer No., and Remarks (if any). Select Grant using the drop down list.

Step 4: To add or remove any related CFMS bill details, click on **Add** or **Remove** as per the requirements, filling in the fields accordingly. Once finished, click on **Submit**.

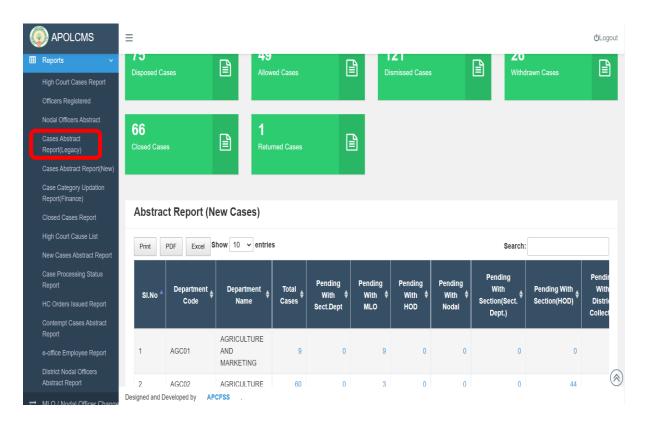
After successful submission, the data will be updated, and a success message will be displayed as shown below.



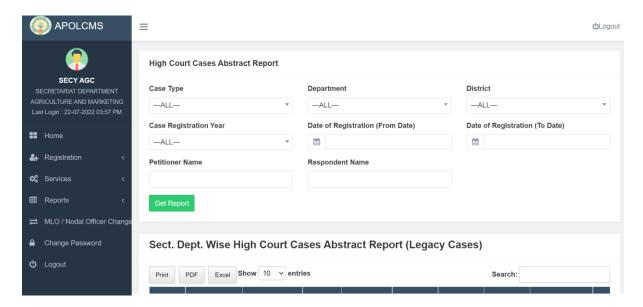
6. Reports

A. Cases Abstract Report (Legacy)

Step 1: On the left-hand side menu, go to **Reports**, and select **Cases Abstract Report (Legacy)**.

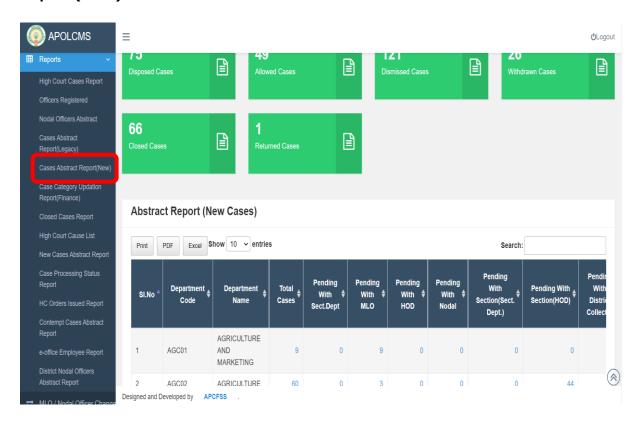


The details of legacy cases of a particular Department will be displayed.

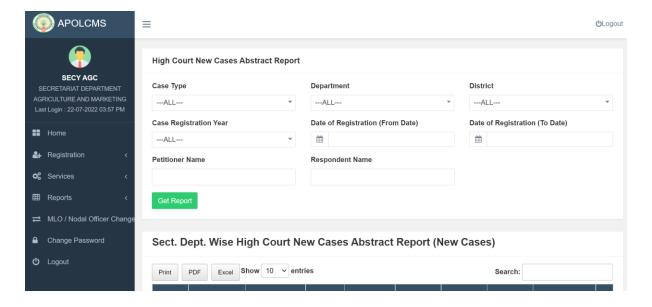


B. Cases Abstract Report (New)

Step 1: On the left-hand side menu, go to **Reports**, and select **Cases Abstract Report (New)**.

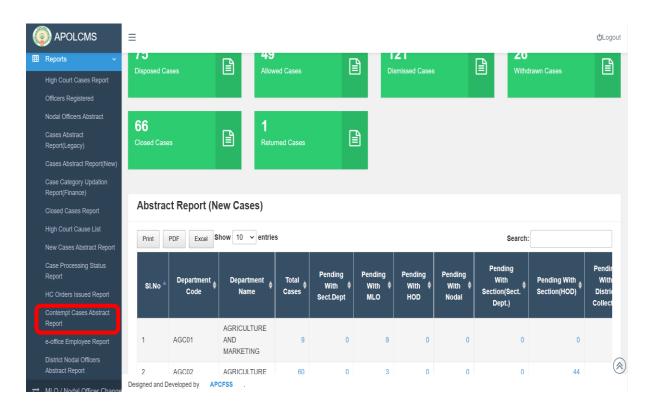


The details of new cases of a particular Department will be displayed.

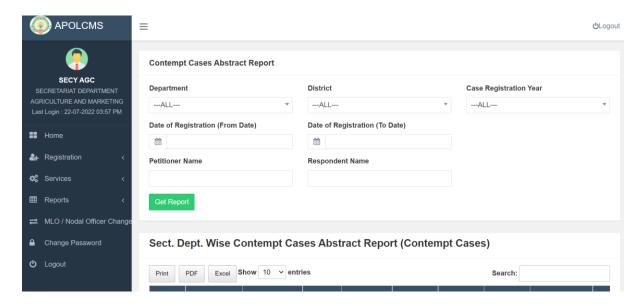


C. Contempt Cases Abstract Report

Step 1: On the left-hand side menu, go to **Reports**, and select **Contempt Cases Abstract Report**.

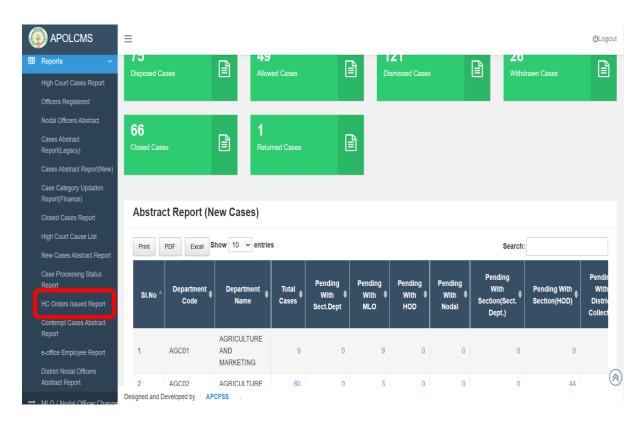


The details of contempt cases of a particular Department will be displayed.

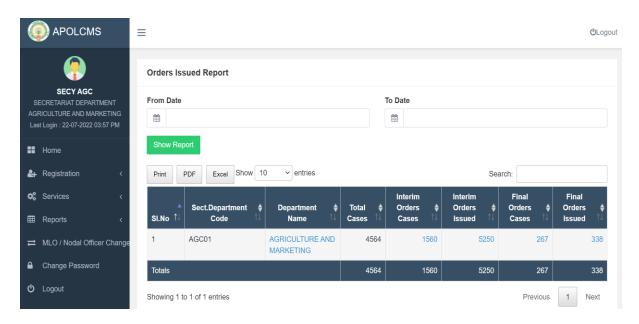


D. HC Orders Issued Report

Step 1: On the left-hand side menu, go to **Reports**, and select **HC Orders Issued Report**.

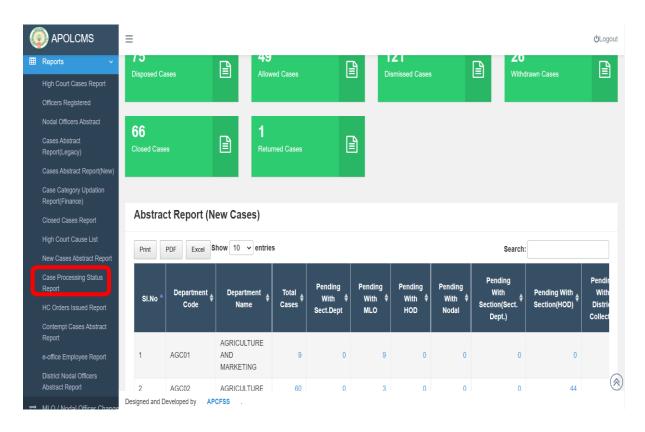


The details of orders issued by the High Court for cases of a particular Department will be displayed.



E. Case Processing Status Report

Step 1: On the left-hand side menu, go to **Reports**, and select **Case Processing Status Report**.

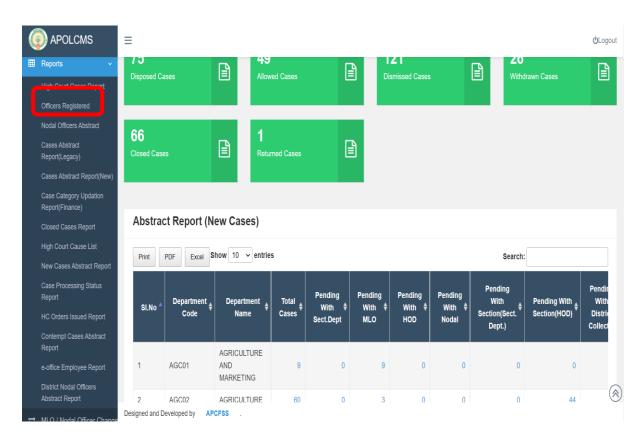


The details of processing status of cases of a particular Department will be displayed.

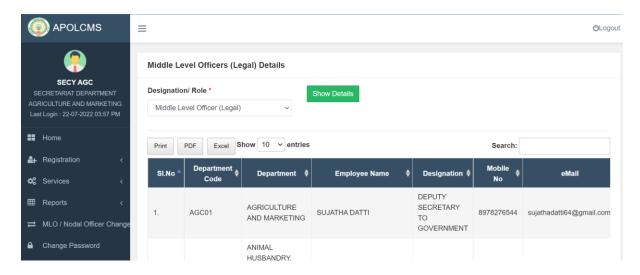


F. Officers Registered

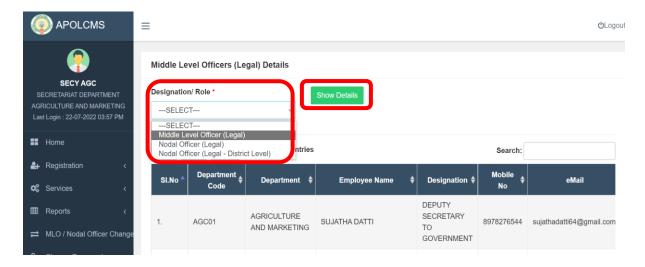
Step 1: On the left-hand side menu, go to **Reports**, and select **Officers Registered**.



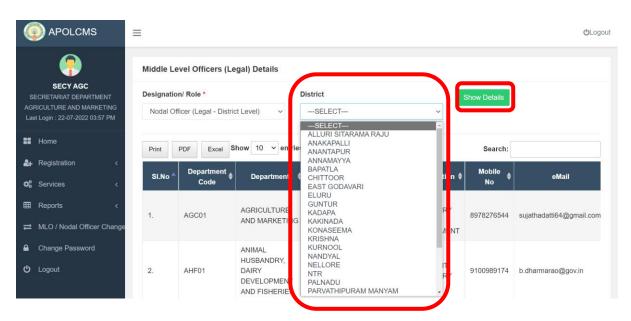
The details of all officers (MLOs and Nodal) registered from a particular Department will be displayed.



Step 2: The default list displayed will be of MLOs. For viewing other options, select **Designation/Role** from the drop down list.



For <u>District Level Nodal Officers</u>, select **District** as well using the drop down list.



Select Show Details.