URL: http://degs.org.in/dms/Login.aspx

**USER MANUAL** 

# **GOV-VAULT**

A Digital Management Solution for all Government documents having expiry/renewal date----an initiative of DeGS.



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# <u>GOV-VAULT (Digital Custodian of Government</u> <u>Documents) Module</u>: <u>A Brief Introduction</u>---

Documents like Agreements, MOU's, Bank Drafts, Bank Guarantees, etc. are important part of data management in a government setting. As a normal practice, these documents are kept in the originating file. It is difficult to remember the details of such important documents specially those having expiry date. Often, the file containing these documents lie at the bottom of the pile of new files and documents and left to the fate of their expiry, as government officials come and go as per the demand of their job duties or their transfer orders. In order to manage/control these documents and take necessary action before their lapse, Delhi e-Governance Society in collaboration with the Department of Information Technology, Govt. of NCT of Delhi has designed a unique data management tool that acts like a storehouse for all govt. documents and files, thereby removing the hassles of storing hard copies, passing them from one department to another for requisite action and risking the possibility of their lapse due to their expiry date. This data management storehouse has been named GOV-VAULT and is already in operation in the Department of Information Technology, Delhi Government.

# Guidelines on How to Use GOV-VAULT:

To make Gov-vault a part of the day-to –day management of important documents and the related data in any government department, certain guidelines should be followed:

- 1. The officer of rank superintendent or above may be designated as the "Custodian of Documents".
- 2. One department should have only one 'custodian' of documents.
- 3. It should be mandatory for the custodian to have a copy of all financial and legal documents, especially those having expiry date.
- 4. The custodian will have the responsibility of managing all the documents through "Gov-vault" for ready reference and also alerting the concerned wing/department, when the expiry date of a document comes closer.
- 5. The Gov-vault application has an in-built capacity of storing, categorizing and classifying the documents in a Digital form.
- 6. "Gov-vault", which is a cloud-based service, sends email alerts to the respective custodians within different departments 15/30 days before the Expiry date of the filtered documents.
- 7. SMS alerts will soon be introduced.

### Gov-Vault User Manual: STEP-BY-STEP DEMONSTRATION

This is the internal Document Management Module for the admin Users and all authorized departments under the Delhi Govt. Below is the step-by-step demonstration of this user manual.

### URL: <u>http://degs.org.in/dms/Login.aspx</u>

**Step1:** Admin and all department users login with their User-Id and Password. (See fig: 1)





### Step2: After login, Welcome window will be displayed (see fig: 2)

Here, users will be able to see all the documents uploaded on Gov-vault. They can download the document after clicking on "**view document**"

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Document Type	Name Of Project	Date of Expiry	Name of Company	Company Address	Amount	Bank Name	Draft No.	View Document
Bank	Annual Maintenance	Saturday, July	Zest Systems Pvt. Ltd	52, Ist Floor Old Rajinder Nagar Market	12000	State Bank		View Document
Bank Gurantee	CMS	Friday, September 30, 2016	M/s Vayam Technologies Limited.	Thapar House, 124 Janpath, New Delhi- 110001, India Phone: +91-11-47101200, 47101201	1791407	Canara Bank		View Coument
F	Í	D					ſ	

View Document

### **Step 3:** Here, dept users can search by the Type of documents i.e. Bank Guarantee, Bank Draft, or Agreement. (See fig:3)

Agreement	f Document	Uni	on Bank of India 💊	Velocis System	s P Ltd.	``	-	
Document	Name Of Project	Date of Expiry	Name of Company	Company Address	Amount	Bank	Draft	View
Bank Gurantee	Annual Maintenance Contract of Computers	Saturday, July 18, 2015	Zest Systems Pvt. Ltd	52, Ist Floor Old Rajinder Nagar Market ND-60	12000	State Bank of India		View Document
Bank Gurantee	CMS	Friday, September 30, 2016	M/s Vayam Technologies Limited	Thapar House, 124 Janpath, New Delhi- 110001, India Phone: +91-11-47101200, 47101201	1791407	Canara Bank		<u>View</u> Document
		4						Ţ

**Fig: 3** 

**Step 4: D**ept users can search by the Type of Bank i.e. Select the bank name from the dropdown menu and submit. The result will be filtered based on the bank selection. (See fig: 4)



**Step 5:** Here, dept users can search by the Type of Company i.e. Select the Company Name from the dropdown menu and submit; result will be filtered based on the Company Name.(See fig:5)

Home WELCOMI Bank Gurar Search by TOTAL NO	About My Profile E:DOIT ntee Type of Document O OF CONCERNED DO	Document Axis Ban Search DCUMENT : 1	k 🗸 🗸	Velocis Syst Goldyne Tec Datamotion 4 Computer clill ICSIL Datasoft Cor GA Digital W Shell Transo Ibilit Technol M/s Vayam 7 Zest System	ems P Ltd chnoserve consultan nic Ltd. ness Syst nputer So /eb Word urce Ltd. logies. Fechnolog s Pvt. Ltd	d. E Limited Its Pvt Ltd. em Ltd P Ltd gies Limited.		
Document Type Bank Gurantee	Name Of Project	Date of Expiry Wednesday, June	Name of Company Datasoft Computer Services P Ltd.	Company Address DDA Market, Hargobind Enclave Karkardooma Delhi	<b>Amount</b> 25000	Bank Name Corporation Bank	Draft No.	View Document View
			Press and	and and the second to				ſ

# **Step 6:** After Clicking on "About" Tab, an Introduction will be displayed about the Gov-Vault application. (See fig:6)

Home	About My Profile Document
Documents originating especially t	like Agreements, MOU's, Bank Drafts, Bank Guarantees, etc are important part of management. As a normal practice, the documents are kept in file. It is difficult to remember the details of such important documents specially those having expiry date. To have control over all documents, nose Expiry date, following is suggested:-
1. The offic all financial	er of rank suptd. or above, may be designated as "Custodian of Documents". One department should have only one custodian of documents. A copy of legal documents, especially those having expiry date, should reach to him compulsory.
2. The "Cus of a docum	todian of Documents" will have the responsibility of managing the documents for ready reference and also alerting concerned wing, when expiry date ent comes closer.
3. Delhi e-C SMS alerts	iovernance Society has developed a cloud based service as "Gov-vault" which gives email alert to custodian 15/30 days before the Expiry of Documents. will be soon introduced. The application has provision for storing, categorizing and classifying the documents in Digital form.

**Fig:6** 

# Step 7: After clicking on "My Profile" Tab, two options will be displayed. (See <u>fig:7</u>)

- ⇒ Update Profile
- ⇒ Change Password

Home Abou	My Profile Document Update Profile		
Documents like Agr originating file. It is especially those Exp	Change Password ements, MOU's, Bank Drafts, Bank Guarantees, etc ifficult to remember the details of such important of y date, following is suggested:-	are important part of management. As a no documents specially those having expiry da	ormal practice, the documents are kept in te. To have control over all documents,
1. The officer of ran all financial, legal do	suptd. or above, may be designated as "Custodian uments, especially those having expiry date, shoul	of Documents". One department should ha d reach to him compulsory.	ave only one custodian of documents. A copy of
2. The "Custodian of of a document com	Documents" will have the responsibility of managir closer.	ng the documents for ready reference and a	also alerting concerned wing, when expiry date
3. Delhi e-Governan SMS alerts will be so	e Society has developed a cloud based service as " n introduced. The application has provision for sto	Gov-vault" which gives email alert to custoo rring, categorizing and classifying the docu	dian 15/30 days before the Expiry of Documents. ments in Digital form.
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**Fig:7** 

#### Step 8: After Clicking on My Profile-> Update Profile,

An authorized user can update the following information: name, designation, mobile number and email address, etc. After updation, system will automatically send all updated information on the registered email. (See fig:8)

GC Digital Ct	astodian of	JLT Governmen	t Documents	- No	[Log Out]
 WELCOME:DOIT Employee Name: Employee Designation Employee Mobile: Employee Email:	Satendra Kumar Supdt. 9911051654 Santoshrnr@gmail.com Update Print	Ģ			
			Sector Contraction of Contraction		

**Fig:8** 

### **Step 9:** After Clicking on My Profile-> Change Psssword

### Users can update the current password. (See fig:9)

	<b>G</b> C	stodian of	Government Documer	nts	L3	F
н	ome About	My Profile Docu	ment		[ <u>Log Out</u> ]	
Ne	w Password [ nfirm New Password [	Change Reset				
W						Ĺ
			Description of the second seco			ľ

**Fig:9** 

Step 10 : After Clicking on the "Document" Tab, two options will be displayed-(See fig:10)

- Upload New Document
- Expired Document

	GC Digital Cu	stodian or	UL7 f Governme	nt Documents	
	Home About Current Password New Password	My Profile Doo Upl Exp	cument load New Document jired Document		[Log Out]
TTTT	Confirm New Password	Change Reset			
-					
	F			Society Strates	

**Fig:10** 

Step 11 : After Clicking on Document→ Upload New Document,

the following form will be displayed (See fig:11). Users can upload the documents based on the Document type, Bank Name and Company Name .

4	GO Digital Cus	todian of (	JLT Government I	Documents	- NO	F
	Home About	My Profile Docume	ent			[Log Out]
	Welcome:DOIT					
	DOCUMENT TYPE : Name of Project: Amount:	Bank Gurantee 🗸	]			Contraction of the second seco
	Bank Name:	Allahabad Bank	<b>`</b>			
	Bank Address:		$\bigcirc$			
	Name Of Company:					
	Company Address:					
	Bank Gurantee Expiry Date File Upload:		Browse			
		Submit				
TTTTT						
			Denmen of Store Cited by Cellar			

**Fig:11** 

#### Step 12 : After Clicking on Document→ Expired document,

an automated e-mail alert (based on Cloud service) is sent to the custodian (nodal officer of each department) 15/30 days before the expiry date of the documents. (See fig:12)

Welcom	e:doit	Upload New Expired Docu	Document					
Bank Gurar Search by	Type of Document	Union	Bank of India 🗸	Velocis Syste Search by C	ems P Lto Comapny	I. V	•	
Total No	o of Concerned Do	ocument : 1	.3					
Document Type	Name Of Project	Date of Expiry	Name of Company	Company Address	Amount	Bank Name	Draft No.	View Document
Bank Gurantee	comprehensive maintanance services for Cisco routers	Saturday, March 07, 2009	Velocis Systems P Ltd.	Vasisth House, 7/2 & 7/3, Kalu Sarai, Begumpur, New Delhi	15060	Union Bank of India		<u>View</u> Document
Bank Gurantee	Empanelment for AMC of computers	Friday, January 08, 2010	Velocis Systems P Ltd.	Vasisht House, 7/2 & 7/3, Kalu Sarai, Begumpur, New Delhi	50000	Union Bank of India		<u>View</u> Document
Bank Gurantee	Empanelment for AMC of Computers	Saturday, January 09, 2010	Goldyne Technoserve Limited	801, Balram Building, Bandra Kurla Complex, Bandra (E), Mumbai	50000	HDFC Bank		<u>View</u> Document
Bank Gurantee	empanelment for providing data entry work	Monday, March 08, 2010	Datamotion consultants Pvt Ltd.	Plot No. 3 & 4, Hasanpur, I.P Extension, Delhi - 092.	25000	Central Bank of India		<u>View</u> Document
Bank Gurantee	empanelment for providing data entry service	Tuesday, June 08, 2010	computer clinic Ltd.	301 - A, Sagar Complex, New Rajdhani Enclave, vikas Mar, Delhi - 92.	25000	Syndicate Bank		<u>View</u> Document
Bank Gurantee	empanelment for providing data entry Service	Saturday, June 12, 2010	ICSIL	DSIIDC Administrative Building, Okhla Industrial Area Phase - III, New Delhi - 20	25000	Bank of India		<u>View</u> Document
Bank Gurantee	empanelment for providing data entry service	Sunday, June 13, 2010	Capital Business System Ltd	30 - B, Prehlad Market, Karol Bagh, New Delhi - 05.	25000	Axis Bank		View Document
Bank Gurantee	empanelment for providing data entry service	Wednesday, June 30, 2010	Datasoft Computer Services P Ltd.	DDA Market, Hargobind Enclave, Karkardooma, Delhi	25000	Corporation Bank		View Document
Bank Gurantee	empanelment for providing data entry work	Wednesday, June 30, 2010	GA Digital Web Word P Ltd	No. 1, HArgobind Enclave, Vikas Marg Extn, Delhi - 92.	25000	Indian Overseas Bank		View Document
Bank	computer data entry	Wednesday, June 30, 2010	Shell Transource	114, Sudarshan House, Gautam Nagar, New Delbi - 49	25000	HDFC Bank		View Document

Fig:12

Step 13: Users can logout from their session. Logout option is displayed on the right side of the top bar.

### **Logout**

Home WELCOM	About My Profile	e Document	:			-		[ <u>Log</u> Ou
Select Search by	Y Type of Document	Unii Se	on Bank of India	Velocis Systems Search by Con	s P Ltd. napny		-	
Document Type	Name Of Project	Date of Expiry	Name of Company	Company Address	Amount	Bank Name	Draft No.	View Document
Gurantee Bank Gurantee	Contract of Computers	18, 2015 Friday, September 30, 2016	Zest Systems Pvt. Ltc M/s Vayam Technologies Limited.	ND-60 Thapar House, 124 Janpath, New Delhi- 110001, India Phone: +91-11-47101200, 47101201	12000 1791407	of India Canara Bank		Document View Document