

Mapping of Screen - Role Privileges

Meaning of Symbols	
✓	Full rights i.e., View, Add, Update and Delete
✗	No rights
👁	Only view rights
✍	Modify

Sr.No.	Module	Sub Module	Screen	Role				
				EE	AE	JE	DAO	CLERK
1.	Works	Masters	Authority	👁	✗	✗	✗	✗
			Work Types	👁	✗	✗	✗	✗
			Work Sub Types	👁	✗	✗	✗	✗
			Proposer Types	👁	✗	✗	✗	✗
			Publication Level	👁	✗	✗	✗	✗
			Programs	👁	✗	✗	✗	✗
			Repair Types	👁	✗	✗	✗	✗
			Schemes	👁	✗	✗	✗	✗
			Scopes	👁	✗	✗	✗	✗
			Tender Types	👁	✗	✗	✗	✗
			User Department	👁	✗	✗	✗	✗
			Contractor Class	👁	✗	✗	✗	✗
			Asset	👁	✗	✗	✗	✗
		Proposal Work	Work Info	✓	✗	✗	✗	✗
			Work Splitting	✓	✗	✗	✗	✗
		Approvals	TA Details	✓	✗	✗	✗	✗
			AA Details	✓	✗	✗	✗	✗
			TS Details	✓	✗	✗	✗	✗
			GST Percentage	✓	✗	✗	✗	✗
			Labour Cess	✓	✗	✗	✗	✗

		Tendering	Upload BoQ/Item-wise Details	✗	✗	✓	✗	✗
			BoQ/Item-wise Details	📎	📎	✓	✗	✗
			Tender Details	✓	✗	✗	✗	✗
			Schedule-H	✓	✗	✗	✗	✗
			Awarding of Contract	✓	✗	✗	✗	✗
		Execution	Upload Work Photo (Application)	✓	✗	✗	✗	✗
			Work Extension Details	✓	✗	✗	✗	✗
			Work Photo Gallery	✓	✗	✗	✗	✗
			Close Works	✓	✗	✗	✗	✗
			Close Split Works	✓	✗	✗	✗	✗
			Work Details Dashboard	✓	✗	✗	✗	✗
		Reports	Report	👁	👁	👁	👁	👁
2.	Billing	Masters	Recovery Master	✓	✗	✗	✗	✗
			Compliance Master	✓	✗	✗	✗	✗
		Measurement Info	MB Book Issue Entry	✓	✗	✗	✗	✗
			MB Draft Measurements By JE	✗	✗	✓	✗	✗
			Measurement Book	📎	📎	✓	👁	👁
		Bill Info	Check List	✓	✓	✓	✓	✓
			RA Bill Details	👁	👁	✓	👁	👁
			Seigniorage Details	✗	✗	✓	✗	✗
			Deviation / Extra Item Approval	👁	👁	✓	👁	✗
			Price Adjustment	👁	👁	✓	👁	✗
			Bill Items	✗	✗	👁	✗	✗
			Royalty Calculation Details	👁	✗	✓	✗	✗
			Royalty Chalan Details	✗	✗	✓	✗	✗
			MB Record	✓	✓	✓	✗	✗
			Bill Tracker	👁	👁	👁	👁	👁

			Non-Compliance Deduction	✗	✗	✓	✗	✗
			Bill Recoveries	👁	✗	✗	✗	✓
			Expenditure Sanction	👁	✗	✗	👁	✓
			Bill Recall	✓	✗	✗	✗	✗
			Bill Objection	✓	✗	✗	✗	✗
			Bill Search	✓	✗	✗	✗	✗
			Payment Info	✓	✗	✗	✗	✗
			CFMS Bill Details	✓	✗	✗	✗	✗
		Draft HR Info	Draft HR	👁	👁	✓	👁	✓
		Reports	Report (RA Bill, Extra Item, Draft HR, Deviation, etc.)	👁	👁	👁	👁	👁
3.	Account Settings	Password Settings	Change Password	✓	✓	✓	✓	✓
4.	Employee	Employee Details	Personal Details	✓	✗	✗	✗	✗
			Service Details	✓	✗	✗	✗	✗
			Transferred Employee	✓	✗	✗	✗	✗
			Retired Employee	✓	✗	✗	✗	✗
5.	Global	Masters	Office (Sub-Division & Section)	✓	✗	✗	✗	✗