

Issues

Estimated time: 768.0 Estimated remaining time: 689.3

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated	Parent task	Author	Category	Start date	Due date	Estimated time	Estimated remaining time	Total estimated time	% Done	Created	Closed	Last updated by
155	Daily Tasks	Task	New	High	Modification on existing login API for SSO Role Management	Amit Chauhan	01/02/2026 12:25 AM		Kishan Nayak		01/02/2026	01/03/2026	16.00	16.00	16.00	0	01/02/2026 12:25 AM		
154	Daily Tasks	Task	New	High	FRS and SRS update for Pending Document Module	Kishan Nayak	01/02/2026 12:24 AM		Kishan Nayak		01/02/2026	01/03/2026	16.00	16.00	16.00	0	01/02/2026 12:24 AM		
153	Daily Tasks	Task	New	Normal	Review of SHCIL API document and check the data is available as per the requirement	Amit Chauhan	01/02/2026 12:23 AM		Kishan Nayak		01/02/2026	01/03/2026	3.00	3.00	3.00	0	01/02/2026 12:23 AM		
152	Daily Tasks	Task	New	High	Requirement Gathering to be started for Stamp Duty Payment Module		01/02/2026 12:22 AM		Kishan Nayak		01/02/2026	01/03/2026	16.00	16.00	16.00	0	01/02/2026 12:22 AM		
151	Daily Tasks	Task	New	Normal	Process Flow Review and finalization of Stamp Stock Management	Akashi Rai	01/02/2026 12:21 AM		Kishan Nayak		01/02/2026	01/03/2026	8.00	8.00	8.00	0	01/02/2026 12:21 AM		
150	Daily Tasks	Task	New	High	Database review and creation for Admin and Role Management	Satendra Kumar	01/02/2026 12:19 AM		Kishan Nayak		01/02/2026	01/03/2026	8.00	8.00	8.00	0	01/02/2026 12:19 AM		
142	User and Role Management	Task	New	High	Development and Testing	Sachin Siddhupura	12/31/2025 12:49 AM		Kishan Nayak		12/31/2025	01/09/2026	32.00	32.00	32.00	0	12/31/2025 12:49 AM		
141	User and Role Management	Task	New	High	Database Creation	Sachin Siddhupura	12/31/2025 12:48 AM		Kishan Nayak		12/31/2025	01/03/2026		0		0	12/31/2025 12:48 AM		
140	User and Role Management	Task	New	High	Document the Scope and Requirement and share it with Department	Kishan Nayak	12/31/2025 12:48 AM		Kishan Nayak		12/31/2025	01/02/2026		0		0	12/31/2025 12:48 AM		

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139	User and Role Management	Task	New	High	Structure Preparation for Authentication Microservices	Amit Chauhan	12/31/2025 12:47 AM		Kishan Nayak		12/31/2025	01/02/2026	12.00	12.00	12.00	0	12/31/2025 12:47 AM		
138	User and Role Management	Task	New	High	SSO User and Role Management scope and requirement finalize	Amit Chauhan	12/31/2025 12:46 AM		Kishan Nayak		12/31/2025	01/01/2026		0		0	12/31/2025 12:46 AM		
137	Daily Tasks	Support	New	High	Make necessary changes in the auth service and consolidated services for security audit points	Amit Chauhan	12/31/2025 12:02 PM		Kishan Nayak		12/31/2025	01/01/2026	4.00	0.00	4.00	100	12/31/2025 12:35 AM		Amit Chauhan
136	Daily Tasks	Task	New	Low	Need to discuss and finalize the efforts estimate for the Refund Module		12/31/2025 12:33 AM		Kishan Nayak		12/31/2025			0		0	12/31/2025 12:33 AM		
135	Daily Tasks	Bug	New	High	Design position on PDF need to rectify	Manoj Soni	12/31/2025 12:32 AM		Kishan Nayak		12/31/2025	01/01/2026		0		0	12/31/2025 12:32 AM		
134	Daily Tasks	Task	New	High	Need to close all SSO related Audit Points	Manoj Soni	12/31/2025 12:32 AM		Kishan Nayak		12/31/2025	12/31/2025		0		0	12/31/2025 12:32 AM		
133	Daily Tasks	Task	New	Normal	Implement the rate limiting in API gateway level	Amit Chauhan	12/30/2025 11:22 AM		Kishan Nayak		12/30/2025	12/31/2025	5.00	0.00	5.00	100	12/30/2025 12:04 AM		Amit Chauhan
132	Daily Tasks	Task	New	Normal	Deployed and configured the latest microservices JARs and WARs at SDC	Amit Chauhan	12/30/2025 11:23 AM		Kishan Nayak		12/30/2025	12/30/2025	4.00	0.00	4.00	100	12/30/2025 12:03 AM		Amit Chauhan
131	Daily Tasks	Task	New	Normal	Take clarity on the RSA decryption algorithm flow	Amit Chauhan	12/30/2025 03:18 AM		Kishan Nayak		12/30/2025	12/31/2025	5.00	0.00	5.00	100	12/30/2025 12:02 AM		Amit Chauhan
130	Daily Tasks	Task	New	High	Working on Security Audit Findings and taking screenshots	Amit Chauhan	12/30/2025 11:21 AM		Kishan Nayak		12/30/2025	12/30/2025	5.00	0.00	5.00	100	12/30/2025 12:02 AM		Amit Chauhan

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129	Daily Tasks	Task	In Progress	High	Understand the requirement from stamp duty payment module team	Akashi Rai	12/30/2025 12:32 AM		Kishan Nayak		12/30/2025	12/31/2025		0		30	12/30/2025 12:01 AM		Akashi Rai
128	Daily Tasks	Task	New	High	Design the Stamp stock management flowchart	Akashi Rai	01/02/2026 12:05 AM		Kishan Nayak		01/02/2026	01/03/2026	8.00	8.00	8.00	0	12/30/2025 12:00 AM		Kishan Nayak
127	Daily Tasks	Task	New	Normal	Admin module Structure Finalize for Role management	Sachin Siddhpura	01/02/2026 12:06 AM		Kishan Nayak		01/01/2026	01/02/2026	8.00	8.00	8.00	0	12/29/2025 11:59 PM		Kishan Nayak
126	Daily Tasks	Task	New	High	Initiate working on CTP bulk reconciliation	Sachin Siddhpura	12/31/2025 11:28 PM		Kishan Nayak		12/31/2025	01/01/2026	16.00	9.60	16.00	40	12/29/2025 11:59 PM		Sachin Siddhpura
125	Daily Tasks	Task	In Progress	High	Testing of CSD module after changes of Audit Points	Satendra Kumar	12/31/2025 12:56 AM		Kishan Nayak		12/30/2025	12/31/2025	8.00	2.40	8.00	70	12/29/2025 11:58 PM		Satendra Kumar
124	Daily Tasks	Task	In Progress	High	Revisit of Database schema for Pending document	Satendra Kumar	12/31/2025 12:57 AM		Kishan Nayak		12/30/2025	01/01/2026	5.00	5.00	5.00	0	12/29/2025 11:57 PM		Satendra Kumar
120	Design Phase	Task	New	Normal	Prepare and Finalize HLD and LLD Document	Satendra Kumar	12/29/2025 12:32 AM		Kishan Nayak		01/16/2026	01/26/2026	24.00	24.00	24.00	0	12/29/2025 12:32 AM		
119	Design Phase	Task	New	High	Create Database Schema for Marriage Portal	Satendra Kumar	12/29/2025 12:31 AM		Kishan Nayak		01/08/2026	01/12/2026	16.00	16.00	16.00	0	12/29/2025 12:31 AM		
118	Design Phase	Task	New	Normal	FRS Review and Approval	Akashi Rai	12/29/2025 12:30 AM		Kishan Nayak		01/15/2026	01/20/2026	16.00	16.00	16.00	0	12/29/2025 12:30 AM		
117	Design Phase	Task	New	High	FRS Preparation of Marriage Portal	Akashi Rai	12/29/2025 12:29 AM		Kishan Nayak		01/09/2026	01/13/2026	32.00	32.00	32.00	0	12/29/2025 12:29 AM		
116	Design Phase	Task	New	Normal	Review and Finalization of the UI design with committee	Akashi Rai	12/29/2025 12:27 AM		Kishan Nayak		01/05/2026	01/08/2026	24.00	24.00	24.00	0	12/29/2025 12:27 AM		

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated	Parent task	Author	Category	Start date	Due date	Estimated time	Estimated remaining time	Total estimated time	% Done	Created	Closed	Last updated by
115	Design Phase	Task	New	High	Completion of the UI Prototype design for Marriage portal	Akashi Rai	12/29/2025 12:27 AM		Kishan Nayak		12/29/2025	01/03/2026	32.00	32.00	32.00	0	12/29/2025 12:27 AM		
110	Development Phase	Task	New	Normal	Unit Testing of whole application	Sachin Siddhpu ra	12/16/2025 01:35 AM	Task #71: Backend Development and Unit Testing	Kishan Nayak		12/29/2025	12/29/2025	8.00	8.00	8.00	0	12/16/2025 01:35 AM		
109	Development Phase	Task	New	Normal	Security to All API's for Admin SSO	Sachin Siddhpu ra	12/16/2025 01:34 AM	Task #71: Backend Development and Unit Testing	Kishan Nayak		12/20/2025	12/26/2025	40.00	40.00	40.00	0	12/16/2025 01:34 AM		
108	Development Phase	Task	New	Low	Admin Panel	Sachin Siddhpu ra	12/16/2025 01:34 AM	Task #71: Backend Development and Unit Testing	Kishan Nayak		12/18/2025	12/19/2025	16.00	16.00	16.00	0	12/16/2025 01:34 AM		
99	Development Phase	Task	New	Normal	Count Details and Progress Bar UI Development and API Integration	Manoj Soni	12/16/2025 01:22 AM	Task #67: Frontend Screens Development	Kishan Nayak		12/18/2025	12/19/2025	8.00	8.00	8.00	0	12/16/2025 01:22 AM		
98	Development Phase	Task	In Progress	Normal	Record Numbers UI Screen and API Integration for makers	Manoj Soni	12/18/2025 11:29 PM	Task #67: Frontend Screens Development	Kishan Nayak		12/17/2025	12/18/2025	8.00	5.60	8.00	30	12/16/2025 01:22 AM		Manoj Soni
97	Development Phase	Task	In Progress	Normal	File Upload and Action API Integration	Manoj Soni	12/18/2025 11:28 PM	Task #67: Frontend Screens Development	Kishan Nayak		12/16/2025	12/17/2025	10.00	4.00	10.00	60	12/16/2025 01:22 AM		Manoj Soni
96	Development Phase	Task	In Progress	Normal	View Application API Integration	Manoj Soni	12/17/2025 12:47 AM	Task #67: Frontend Screens Development	Kishan Nayak		12/15/2025	12/16/2025	12.00	9.60	12.00	20	12/16/2025 01:21 AM		Manoj Soni

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95	Development Phase	Task	New	Normal	Create application API Integration		12/18/2025 11:27 PM	Task #67: Frontend Screens Development	Kishan Nayak		12/13/2025	12/15/2025	15.00	9.00	15.00	40	12/16/2025 01:21 AM		Manoj Soni
94	Development Phase	Task	In Progress	Normal	Create application API Integration		12/18/2025 11:30 PM	Task #67: Frontend Screens Development	Kishan Nayak		12/13/2025	12/15/2025	15.00	10.50	15.00	30	12/16/2025 01:20 AM		Manoj Soni
93	Development Phase	Task	In Progress	Normal	Master Data API integration for application Form	Manoj Soni	12/17/2025 12:45 AM	Task #67: Frontend Screens Development	Kishan Nayak		12/12/2025	12/13/2025		0		20	12/16/2025 01:20 AM		Manoj Soni
92	Development Phase	Task	In Progress	High	API Integration of Makers and Checkers Dashboard	Manoj Soni	12/16/2025 01:27 AM	Task #67: Frontend Screens Development	Kishan Nayak		12/11/2025	12/12/2025	8.00	7.20	8.00	10	12/16/2025 01:17 AM		Manoj Soni
91	Development Phase	Task	In Progress	High	API integration for Makers & Checkers	Manoj Soni	12/16/2025 01:26 AM		Kishan Nayak		12/16/2025	12/19/2025	24.00	19.20	24.00	20	12/15/2025 08:00 AM		Manoj Soni
90	Design Phase	Task	New	Normal	Create and update FRS documents	Akashi Rai	12/17/2025 01:04 AM		Kishan Nayak		12/22/2025	01/07/2026	32.00	32.00	32.00	0	12/13/2025 07:07 AM		Kishan Nayak
89	Design Phase	Task	New	Normal	Review Database Schema with ICT Officer Ma'am	Satendra Kumar	12/13/2025 07:05 AM	Task #75: Create Database schema for Refund Module	Kishan Nayak		12/13/2025	12/16/2025	1.00	1.00	1.00	0	12/13/2025 07:05 AM		
87	Requirement Gathering Phase	Task	New	High	Finalization of Process Flow	Kishan Nayak	12/13/2025 07:03 AM		Kishan Nayak		12/03/2025	12/06/2025		0		0	12/13/2025 07:03 AM		
86	Requirement Gathering Phase	Task	New	Normal	AS-IS understanding and collect the documents	Kishan Nayak	12/13/2025 07:02 AM		Kishan Nayak		12/01/2025	12/04/2025	12.00	12.00	12.00	0	12/13/2025 07:01 AM		Kishan Nayak

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85	Testing Phase	Task	New	Normal	End to End testing with all bug closer	Satendra Kumar	12/13/2025 06:57 AM		Kishan Nayak		12/29/2025	01/01/2026		0		0	12/13/2025 06:57 AM		
84	Testing Phase	Task	New	Normal	Prepare Automation Scripts	Satendra Kumar	12/13/2025 06:56 AM		Kishan Nayak		12/23/2025	12/29/2025	24.00	24.00	24.00	0	12/13/2025 06:56 AM		
83	Testing Phase	Task	In Progress	Normal	Create Test Plan and Test Cases	Satendra Kumar	12/26/2025 07:40 AM		Kishan Nayak		12/19/2025	12/24/2025	24.00	14.40	24.00	40	12/13/2025 06:55 AM		Satendra Kumar
81	Design Phase	Task	In Progress	High	Preparation and Finalization of FRS document	Akashi Rai	12/30/2025 12:37 AM		Kishan Nayak		12/13/2025	12/30/2025	24.00	16.80	24.00	30	12/13/2025 06:36 AM		Akashi Rai
79	Design Phase	Task	New	High	Database Schema Review with ICT Officer Ma'am	Satendra Kumar	12/13/2025 06:31 AM	Task #66: Database Schema Prepared and Finalized	Kishan Nayak		12/15/2025	12/16/2025	1.00	1.00	1.00	0	12/13/2025 06:31 AM		Kishan Nayak
77	Requirement Phase	Task	New	High	Requirement Gathering sessions/meetings with committee	Akashi Rai	12/13/2025 06:25 AM		Kishan Nayak		11/25/2025	11/27/2025	6.00	6.00	6.00	0	12/13/2025 06:25 AM		
76	Design Phase	Task	New	High	Create and finalize HLD and LLD document.	Akashi Rai	12/06/2025 04:55 AM		Kishan Nayak		12/06/2025	12/15/2025		0		0	12/06/2025 04:54 AM		Kishan Nayak
75	Design Phase	Task	In Progress	Normal	Create Database schema for Refund Module	Satendra Kumar	12/16/2025 01:48 AM		Kishan Nayak		12/13/2025	12/16/2025		0	1.00	0	12/06/2025 04:53 AM		Satendra Kumar
74	Development Phase	Task	New	Normal	Dashboard - Backend API development for Pending document	Sachin Siddhpu	12/16/2025 01:42 AM		Kishan Nayak		12/04/2025	12/30/2025	24.00	24.00	24.00	0	12/04/2025 05:47 AM		Sachin Siddhpu
73	Development Phase	Task	New	Normal	Checkers - Backend API development	Sachin Siddhpu	12/16/2025 01:42 AM		Kishan Nayak		12/04/2025	12/27/2025	76.00	76.00	76.00	0	12/04/2025 05:47 AM		Sachin Siddhpu
72	Development Phase	Task	New	Normal	Makers - Backend API development	Sachin Siddhpu	12/16/2025 01:42 AM		Kishan Nayak		12/04/2025	12/13/2025	57.00	57.00	57.00	0	12/04/2025 05:46 AM		Sachin Siddhpu
71	Development Phase	Task	New	Normal	Backend Development and Unit Testing	Sachin Siddhpu	12/29/2025 12:05 AM		Kishan Nayak		12/05/2025	12/29/2025		0	157.00	59	12/04/2025 05:45 AM		Sachin Siddhpu

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70	Development Phase	Task	New	High	Dashboard for Head office to see the scanning progress District wise	Manoj Soni	12/04/2025 05:44 AM	Task #67: Frontend Screens Development	Kishan Nayak		12/04/2025	12/10/2025		0		0	12/04/2025 05:44 AM		
67	Development Phase	Task	In Progress	High	Frontend Screens Development	Manoj Soni	12/18/2025 11:30 PM		Kishan Nayak		12/04/2025	12/19/2025		0	103.00	40	12/04/2025 05:32 AM		Kishan Nayak
66	Design Phase	Task	In Progress	High	Database Schema Prepared and Finalized	Satendra Kumar	12/16/2025 01:41 AM		Kishan Nayak		12/15/2025	12/16/2025		0	1.00	0	12/04/2025 05:29 AM		Satendra Kumar