

SPARROW
Smart Performance Appraisal Report Recording Online Window
User Manual





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Abbreviations

Abbreviation			
SPARROW	Smart Performance Appraisal Report Recording Online Window		
PAR	Performance Appraisal Report		
MaA	Memorial against Assessment		
CR	Central Repository		
EMD	Employee Manager Details		
SPOC	Single Point of Contact		
EO	Establishment Officer		
CCA	Cadre Controlling Authority		
DSC	Digital Signing Certificate		



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1. Objective

The electronic Annual Performance Appraisal Report (SPARROW) is an online system based on the comprehensive performance appraisal dossier that is maintained for each member of the Service by the State Government/Central Government. The aim of this system is to facilitate the electronic filling of PAR by officers in a way that is not only user friendly but also allows to fill from anywhere anytime as per their convenience. Similar convenience will be available to the officers at different Stages in the workflow hierarchy of filling and submission process. The system is also expected to reduce delays in submission of completely filled PARs.



2. Introduction

PAR filling process starts at the beginning of the financial year. The Custodian of the respective Ministry/department sends the blank PAR forms to the Individual officer. The officer fills the PAR for further submission to his/her Reporting Officer. The PAR moves from Reporting officer to Reviewing officer and to Accepting Authority mandatorily marking CR Section a slip.

With the electronic system in place, the recording and movement of PAR forms becomes seamless, quick and convenient due to inbuilt alert mechanisms through different modes at appropriate Stages. The system provides status check so that the officers' know where their PARs pending as well as what is pending with them.

Introduction



3. Key Features - SPARROW

- **Form ID:** Form ID is unique and created while generation of Form
- **PAR ID:** Unique ID for PAR.
- **Search Criteria:** To search on various parameters like name, date etc
- **Draft:** To save the PAR as Draft and work later
- Flows of PAR
 - **Standard** : Grading on the Standard flow of PAR.
 - o **Representation**: Officer can Put for Representation in case of disagreement
 - Referral : Officer can Put for Referral Board for in case of disagreement with representation decision
 - Memorial against Assessment(MaA): Officer can Put for MaA in case of disagreement with Referral
- **Delays:** Reduced delays in PARs submission
- **Communication:** Timely Mobile and emails alerts at appropriate Stage
- **Security:** Submission possible only through digital signing
- **Pendency:** Tracking at every Stage
- **Safety:** No case of Missing/Lost/Damaged PARs



4. Roles - SPARROW

Primary

- 1. PAR Custodian
- 2. Primary Nodal Officer

Ownership Based

- 3. Centre PAR Custodian
- 4. State PAR Custodian

Administration Based

- 5. System Administrator
- 6. PAR Administrator
- 7. PAR Manager
- 8. EMD Administrator

Workflow Based

- 9. Reporting Authority
- 10. Reviewing Authority
- 11. Accepting Authority
- 12. Competent Authority

Roles and Responsibilities

Primary

• PAR Custodian

Responsibilities

- a. Manages and Maintains PAR Database
- b. Central Repository records updating

• Primary Nodal Officer

Responsibilities

- a. Generates the PAR
- b. Parameters for PAR are set up

Ownership Based

• Centre PAR Custodian

Responsibilities

- a. SPOC for Center
- b. Maintains the records with respect to Center

• State PAR Custodian

Responsibilities

- a. SPOC for State
- b. Maintains the records with respect to State



Administration Based

System Administrator

Responsibilities

- a. Maintains the records of database
- b. Updation of Databases

PAR Administrator

Responsibilities

- a. SPOC for maintaining database for respective cadres
- b. Set up the PAR templates and Primary Database

PAR Manager

Responsibilities

a. Responsible for creating workflow for PAR

EMD Administrator

Responsibilities

- a. SPOC for maintaining and managing the Officer Transfers and Superannuation
- SPOC for maintaining and managing the Personnel Information of Officer

Workflow Based

Reporting Authority

Responsibilities

- a. Views the completed PAR of an officer
- b. Grades the PAR and forwards to Reviewing Authority

• Reviewing Authority

Responsibilities

- a. Views the forwarded PAR from Reporting Authority
- b. Grades the PAR and forwards to Accepting Authority

Accepting Authority

Responsibilities

- a. Views the Forwarded PAR from Reviewing Authority
- b. Finalizes the grading for PAR and forwards to Custodian

• Competent Authority

Responsibilities

a. Responsible for Reassessing the PAR during Referral and Memorial against Assessment

Workflow Based Movement of PAR

First Steps by Custodian to be performed before initiating the PAR to Officers

- Workflow is created for Officer.
- PARs are only generated and sent to Officer, whose workflows are created.
- Custodian receives an email on every movement of PAR.
- Custodian closes the Accepted PAR and Forwards to EO.
- EO sends the closed PARs to CCA.

View the Pictorial Movement of .PPT



Standard	Representation	Referral	MaA
 Officer: Officer fills the PAR and sends to Reporting Authority. Custodian: Forwards the PAR to Reporting Authority. Reporting Authority: Views the completed PAR and Grades the PAR and forwards to Reviewing Authority Reviewing Authority Reviewing Authority: Views the PAR, Grades the PAR and Forwards to Accepting Authority Accepting Authority: views the PAR, Finalizes the grading for the PAR and sends to custodian. Custodian: Forwards the PAR to Officer: Officer: Accepts the PAR and sends to custodian. PAR is closed and EO sends PAR to CCA. 	 Officer willing to Put to Representation Board forwards the request to custodian. Custodian: Forwards the request to Representation Board Representation Board (Reporting & Reviewing & Accepting Authorities), depending on Accepting Authority, either grade is modified or commented and forwarded to Custodian. Custodian: Forwards the PAR to Officer. Officer: Accepts the PAR and sends to custodian. PAR is closed and EO sends PAR to CCA. 	 Officer willing to Put to Referral Board Custodian: Forwards the request to Referral Board Referral Board (Competent Authority) would discusses and comments the PAR. Custodian: Forwards the PAR to Officer. Officer: Accepts the PAR and sends to custodian. PAR is closed and EO sends PAR to CCA. 	 Officer willing to Put to Memorial against Assessment(MaA) Custodian: Forwards the request to MaA(Competent Authority) Competent Authority would discusses on the PAR and forwards to Custodian. Custodian: Forwards the PAR to Officer. Officer: Accepts the PAR and sends to Custodian. PAR is closed and EO sends PAR to CCA.



7. Modules - SPARROW

SPARROW comprises of the following modules, all the modules are user friendly:

- Inbox
- Sent
 - o Completed PAR
- Dossier
 - Generation
 - o Force Forward
- PAR
- Delegation
- Verification
- Workflow
 - o Create/Update
- User Assistance
 - User Registration
- DSC
 - DSC Registration



7.1 ADMINISTRATOR - Standard Menu

Modules

Standard Menu has functionalities required to process PAR. Standard Menu is accessible by Administrators. Admin maintains and manages the flow of PAR.

Standard Menu is as shown in Fig.SPARROW.1:



Fig.SPARROW.1

7.2 User or Officer - Standard Menu

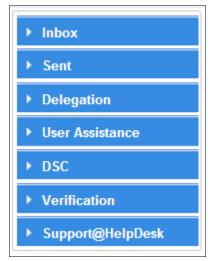


Fig.SPARROW.2



8. Movement of PAR -Custodian(First Steps)

✓ Create Workflow/Update

• Search Officer, to create a workflow as shown in **Fig.SPARROW.3**:

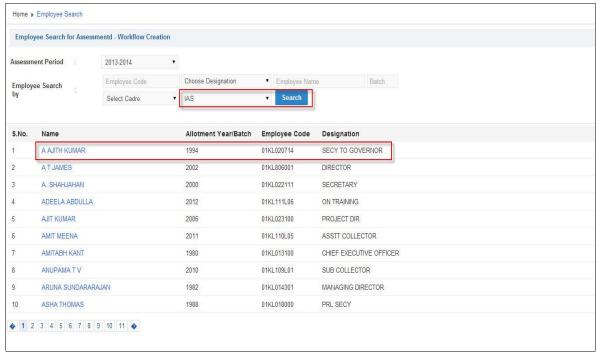


Fig.SPARROW.4

• A page appears, provide **Status** and **Type of Form** as shown in **Fig.SPARROW.5**:



Fig.SPARROW.5



• Provide necessary parameters, click **Continue** (as shown in **Fig.SPARROV**..... Initial Steps-Custodian

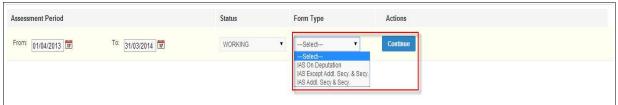


Fig.SPARROW.6

• A page appears, open **Standard**(), select officers, click **Save** as shown in **Fig.SPARROW.7**:

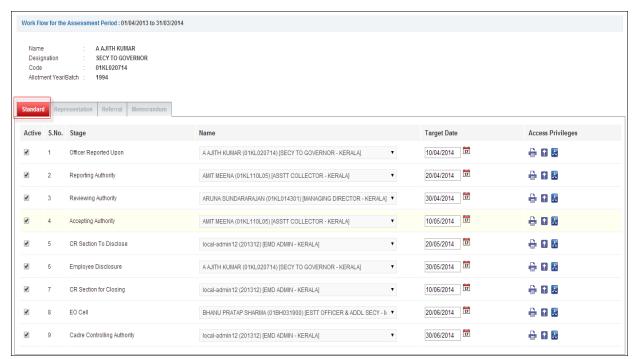


Fig.SPARROW.7

Note:

- a. Custodian\PAR Manager Creates\updates the workflow.
- b. PAR is generated only by Custodian for whom workflows are created.



- ✓ Update Workflow
- To edit or **Update**()workflow, search Officer as shown in **Fig.SPARROW.8**:



Fig.SPARROW.8

• A page appears, click **Update**() as shown in **Fig.SPARROW.9**:



Fig.SPARROW.9

• A page appears, **Standard** (), Update fields, click **Update** () as shown in **Fig.SPARROW.10**:



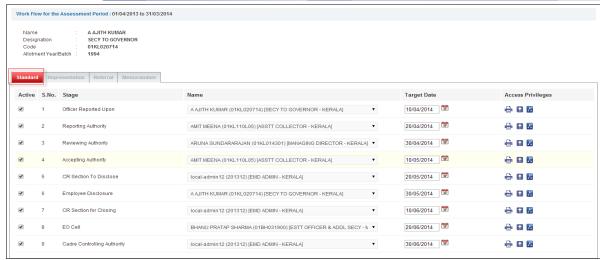


Fig.SPARROW.10

Initial Steps-Custodian

• A message prompts Workflow Updated Successfully as shown in Fig.SPARROW.11:

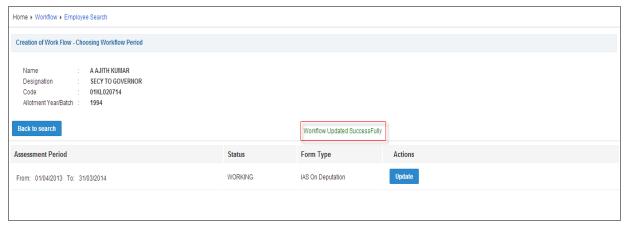


Fig.SPARROW.11



Initial Steps-Custodian

✓ Generation of PAR

• Go to Generation, select Assessment Year, click Generate (Generate & Send) as shown in Fig.SPARROW.12:

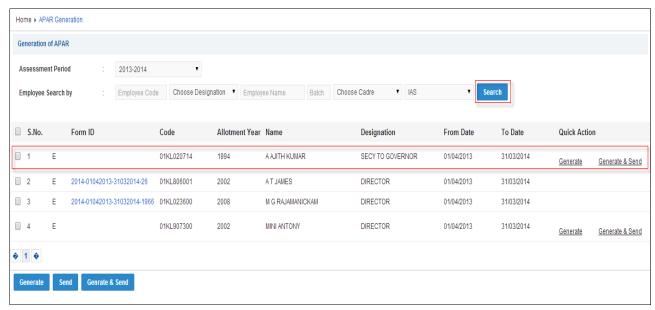


Fig.SPARROW.12

• A unique **ID** is generated and sent to Officer as shown in **Fig.SPARROW.13**:



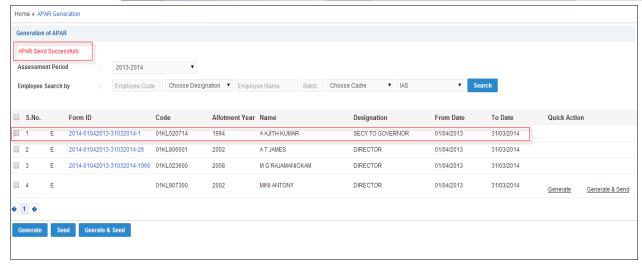


Fig.SPARROW.13

Note:

a. PAR can be Sent only after generation.

Initial Steps-Custodian

- ✓ Send PAR
- Click **Send To Employee** (Send To Employee), a page appears as shown in **Fig.SPARROW.14**:

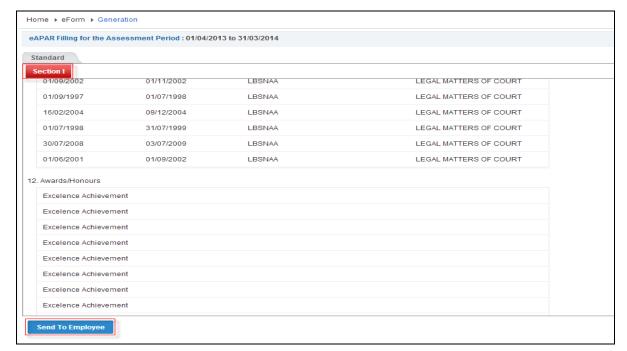


Fig.SPARROW.14

Initial Steps-Custodian

9. Movement of PAR-Standard Flow

Stage 1. Officer performs the following steps to fill PAR:

• Click **PAR ID**(to open PAR as shown in **Fig.SPARROW.15**:



Fig.SPARROW.15



• Click **PAR ID**(or **Quick Action** to open PAR as shown in **Fig.SPARROW.16**:

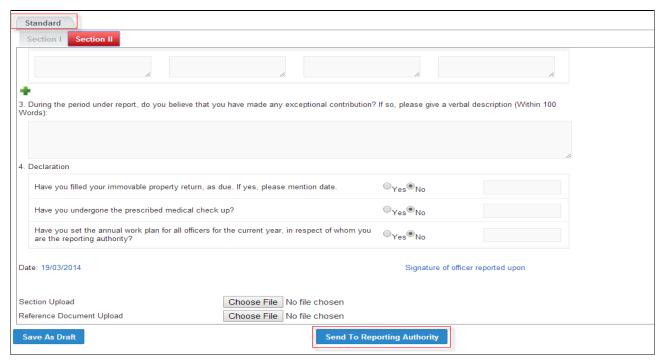


Fig.SPARROW.16

Standard



• Click Sent To Reporting Authority (Send To Reporting Authority), as shown in Fig.SPARROW.17:

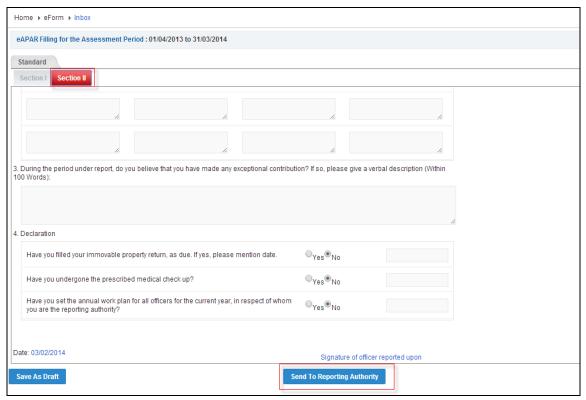


Fig.SPARROW.17

• A message prompts **successfully sent** to as shown in **Fig.SPARROW.18**:



Fig.SPARROW.18

Note:

- a. Form has Section I and Section II.
- b. Section I is updated by Personnel Department.
- c. Section II to be updated by Officer.



Stage 2. Reporting Authority performs the following steps to Forward to Reviewing Authority:

• Click **PAR ID**(or **Quick Action** to open the Form as shown in **Fig.SPARROW.19**:

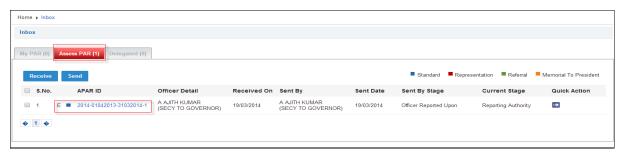


Fig.SPARROW.19

• A page appears, Reporting Authority views, grades the PAR, click **Send to Reviewing Authority**

(Send To Reviewing Authority)as shown in Fig.SPARROW.20:

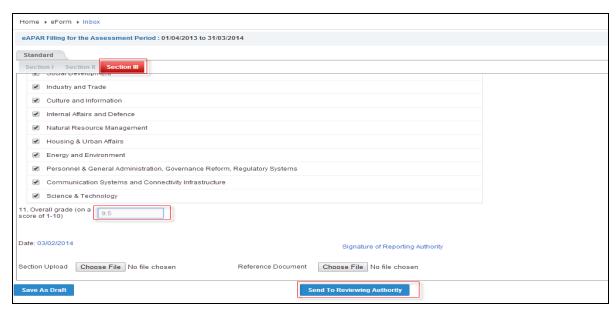


Fig.SPARROW.20

• A message prompts **successfully sent** as shown in **Fig.SPARROW.21**:



Fig.SPARROW.21

Note:

- a. Section I & Section II are both in readable mode.
- c. PAR can be either Save As Draft or Send to Reporting Authority.

Standard



Stage 3. Reviewing Authority performs the following steps to forward to Accepting Authority:

• Click **PAR ID**(**2014**019422013.310122044) to open PAR as shown in **Fig.SPARROW. 22**:

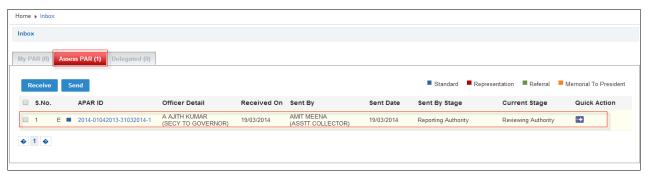


Fig.SPARROW.22

• Reviewing Authority views,grades the PAR,click Sent to Accepting Authority (Send To Accepting Authority) as shown in Fig.SPARROW.23:

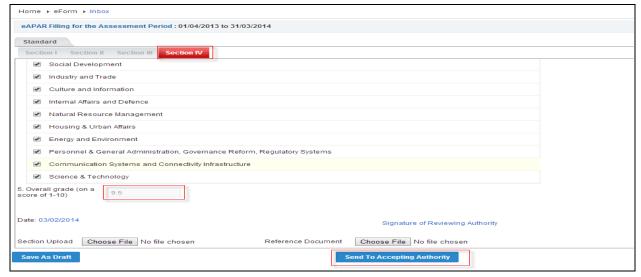


Fig.SPARROW.23

• A message prompts successfully sent as shown in Fig.SPARROW.24:

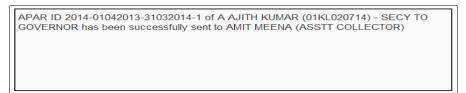


Fig.SPARROW.24



Stage 4. Accepting Authority performs the following steps to send the PAR to CR:

• Click **PAR ID**((2014-010-02013-31932014-1)) to open PAR as shown in **Fig.SPARROW**. 25:

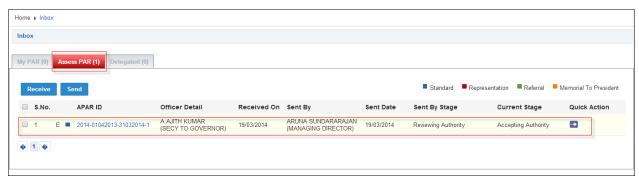


Fig.SPARROW.25

• Click PAR ID(),Accepting Authority finalises garde, click Send To CR Section) as shown in Fig.SPARROW. 26:

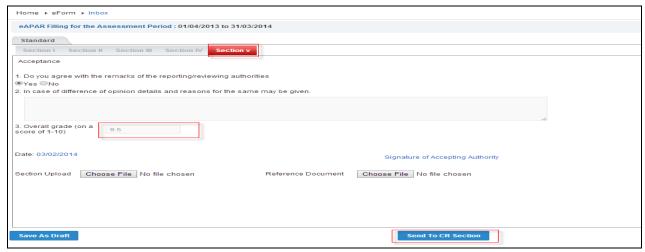


Fig.SPARROW.26

A message prompts successfully sent as shown in Fig.SPARROW. 27:



Fig.SPARROW.27



Stage 5. Custodian performs the following steps to disclose PAR:

• Click **PAR ID** () to open PAR as shown in **Fig.SPARROW**. 28:

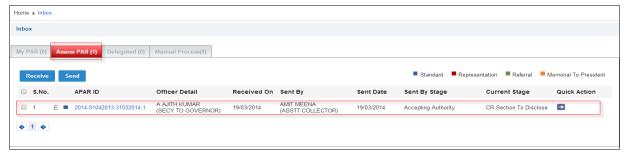


Fig.SPARROW.28

• PAR is opened, click Disclose to Employee (Disclose To Employee) to disclose the PAR as shown in Fig.SPARROW. 29:

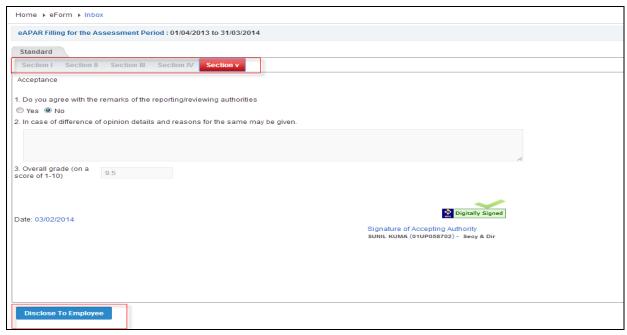


Fig.SPARROW.29

• A message prompts **successfully sent** as shown in **Fig.SPARROW. 30**:



Fig.SPARROW.30



Stage 6. Officer performs the following steps to Accept PAR:

• Click **PAR ID**((2014-2013-3012-2014)), to view PAR grading as shown in **Fig.SPARROW. 31**:



Fig.SPARROW.31

• Click I Accept (else Put to Representation (Put for Representation) as shown in Fig.SPARROW. 32:

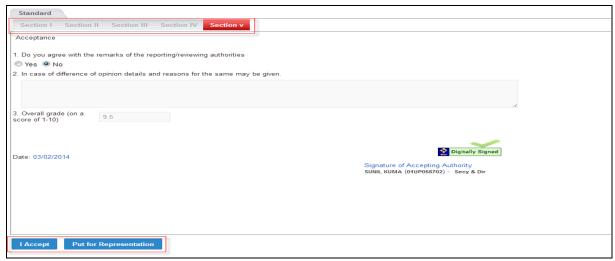


Fig.SPARROW.32

• A message prompts **successfully sent** as shown in **Fig.SPARROW. 33**:



Fig.SPARROW.33

Note:

a. Officer can either Accept or Put for Representation.

Standard



Stage 7. Custodian performs the following steps to close PAR:



Fig.SPARROW.34

• Custodain sends the Accepted PAR to EO as shown in Fig.SPARROW. 35:



Fig.SPARROW.35

• A message prompts **successfully sent** shown in **Fig.SPARROW.36**:

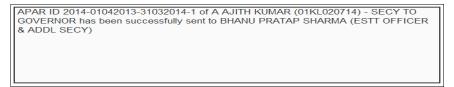


Fig.SPARROW.36

Note:

a. CR Section gets Alert, if Officer willing to Put to Representation.



Stage 8. EO performs the following steps to forward PAR to CCA:

• EO selects PAR ID((OTHER DESCRIPTION) to open the PAR as shown in Fig.SPARROW.37:



Fig.SPARROW.37

• EO sends closed PAR to CCA, click **Send to CCA** as shown in **Fig.SPARROW.38**:

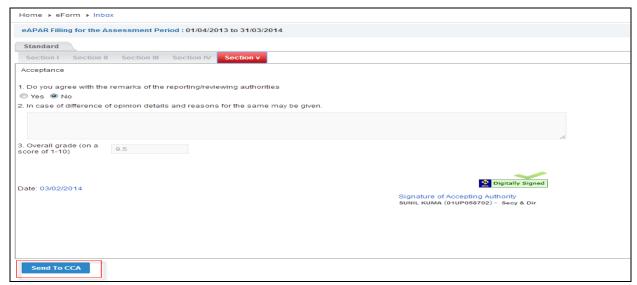


Fig.SPARROW.38

• A message prompts **successfully sent** as shown in **Fig.SPARROW. 39**:



Fig.SPARROW.39

Note:

a. EO sends the completed and Closed PARs to CCA.



Stage 9. Custodian performs the following steps for Closure of PAR:

• Click **PAR ID**(open the PAR as shown in **Fig.SPARROW. 40**:



Fig.SPARROW.40

• Click **Close** () to close the PAR as shown in **Fig.SPARROW. 41**:

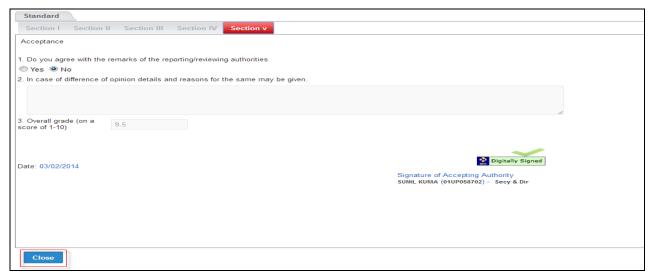


Fig.SPARROW.41



10. Movement of PAR-Representation Flow

Stage 1. Officer performs the following steps to Put for representation:

• Click **Put to Representation** (Put for Representation), to Put to Representation as shown in **Fig.SPARROW. 42**:

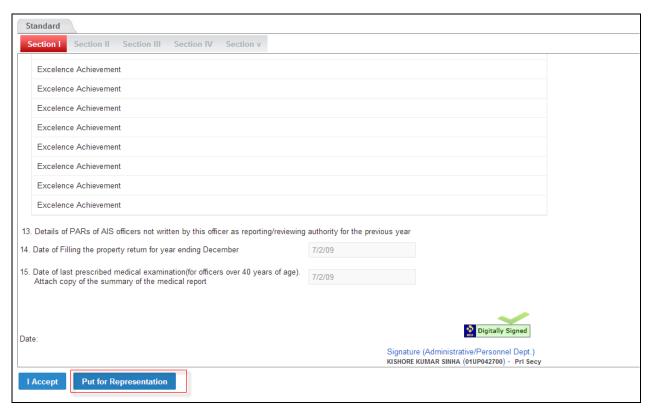


Fig.SPARROW.42



• A window appears, enter remarks and **Submit(** as shown in **Fig.SPARROW. 43**:



Fig.SPARROW.43

• Case for Representation (Case for Representation), click Submit (Submit) as shown in Fig.SPARROW.44:

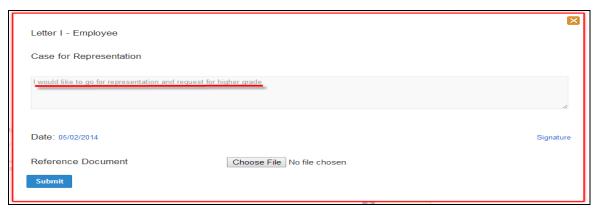


Fig.SPARROW.44

• A message prompts **successfully sent** as shown in **Fig.SPARROW. 45**:

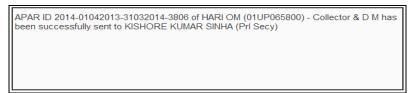


Fig.SPARROW.45



Stage 2. Custodian performs the following steps to forward the request:

• Custodian opens **PAR ID**() as shown in **Fig.SPARROW.46**:

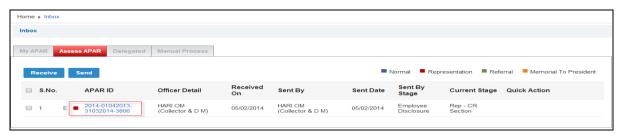


Fig.SPARROW.46

• Click PAR ID(seed To Accepting Authority), a page appears, click Send to Accepting Authority (seed To Accepting Authority) as shown in Fig.SPARROW.47:

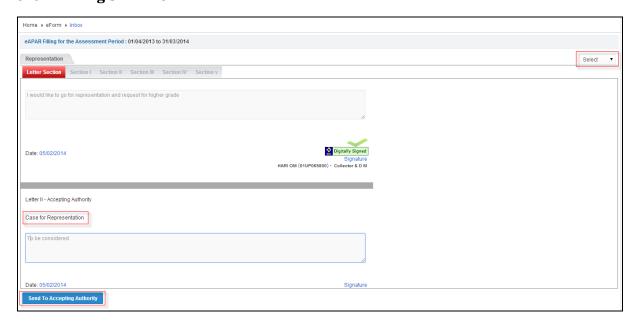


Fig.SPARROW.47

• A message prompts successfully sent as shown in Fig.SPARROW. 48:



Fig.SPARROW.48

Note:

a. Custodian forwards to Representation.

Representation



Stage 3. Accepting Authority performs the following steps for consideration:

• Accepting Authority opens **PAR ID**() as shown in **Fig.SPARROW.49**:

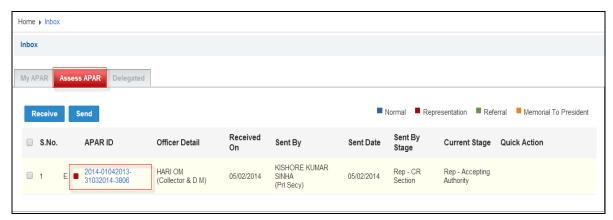


Fig.SPARROW.49

• A page appears, Accepting Authority enters remarks, click **Send to CR Section**, as shown in **Fig.SPARROW.50**:

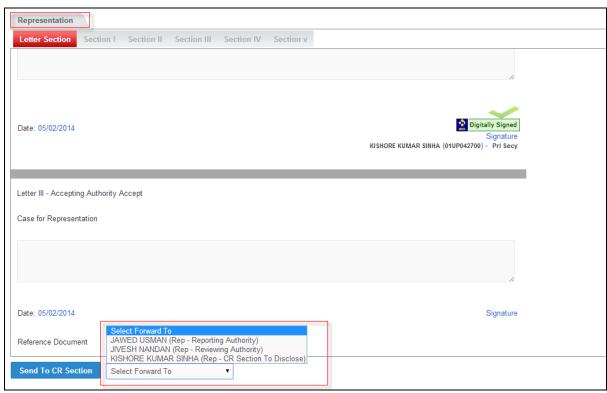


Fig.SPARROW.50



• Click **Send to CR Section** (Send To CR Section) to close the PAR as shown in **Fig.SPARROW.51**:

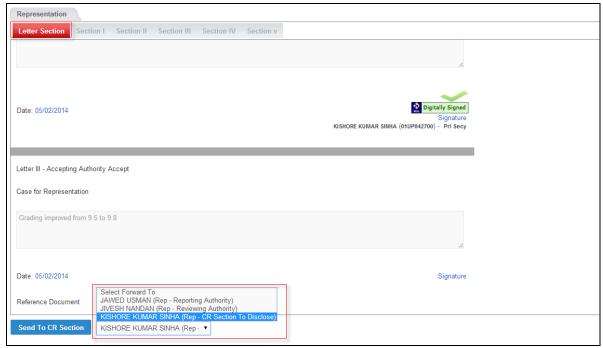


Fig.SPARROW.51

• A message prompts **successfully sent** as shown in **Fig.SPARROW.52**:

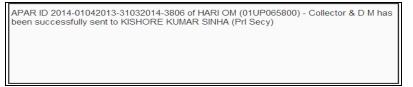


Fig.SPARROW.52



Stage 4. Custodian performs the following steps to disclose PAR to Officer:

• Custodian opens PAR ID () as shown in Fig. SPARROW. 53:

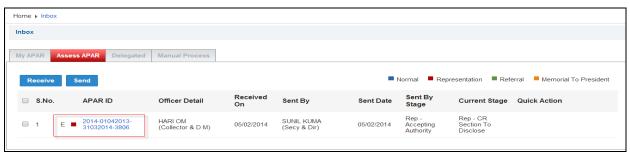


Fig.SPARROW.53

A page appears, click Disclose to Employee (Disclose To Employee) as shown in Fig.SPARROW.54:

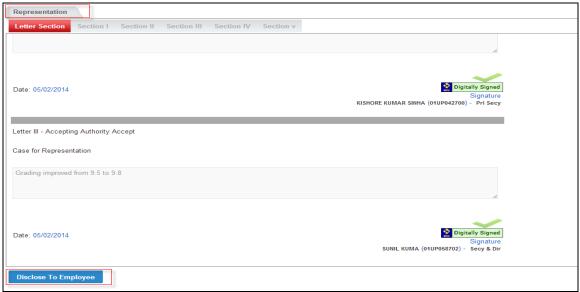


Fig.SPARROW.54

A message prompts successfully sent as shown in Fig.SPARROW.55:



Fig.SPARROW.55

Note:

a. CR Section receives the PAR from Accepting Authority and forwards to Officer.



Stage 5. Officer performs the following steps to Accept PAR:

• Click **PAR ID**(to open the disclosed PAR as shown in **Fig.SPARROW.56**:



Fig.SPARROW.56

• Officer either Accepts (or Put for Referral Board Put to Refferal Board) as shown in Fig.SPARROW.57:

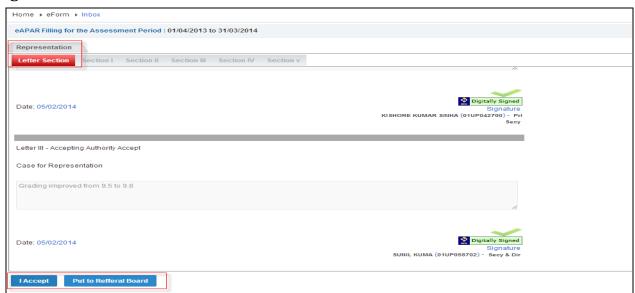


Fig.SPARROW.57

Note:

- a. Stage6, 7,8 & 9 are followed for Movement of PAR- Standard.
- b. Referral Board is a Competent Authority.



11. Movement of PAR - Referral Flow

Stage 1. Officer performs the following steps to request to Referral Board:

• Click **Put for Referral Board** (Put to Refferal Board), enter the remarks and **Submit** (some) as shown in **Fig.SPARROW.58**:

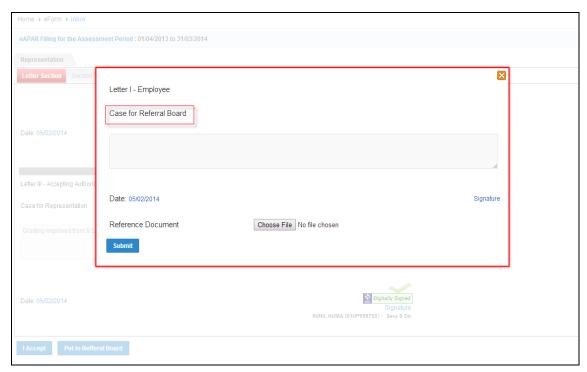


Fig.SPARROW.58

• A message prompts **successfully sent** as shown in **Fig.SPARROW.59**:

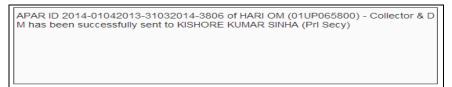


Fig.SPARROW.59



• Click PAR ID(), enter remarks as shown in Fig.SPARROW.60:

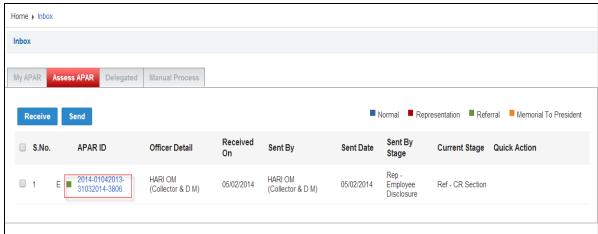


Fig.SPARROW.60

A page appears, click Sent to competent Authority (seed to Competent Authority) as shown in Fig.SPARROW.61:

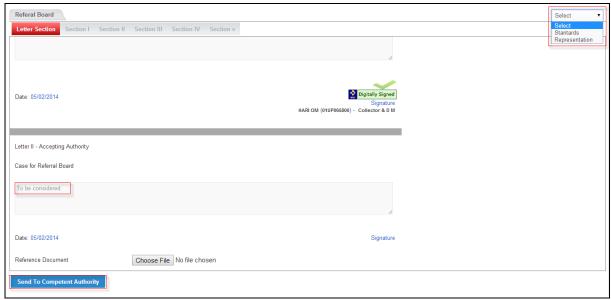


Fig.SPARROW.61

• A message prompts **successfully sent** as shown in **Fig.SPARROW.62**:



Fig.SPARROW.62

Note:

a. Custodian is responsible to forward the Case to competent authority.

Referral



Stage 2. Competent Authority performs the following steps for consideration:

• Competent Authority views PAR ID(),as shown in Fig.SPARROW. 63:



Fig.SPARROW.63

• A page appears, click **Send to CR Section** (Send To CR Section) as shown in **Fig.SPARROW.64**:

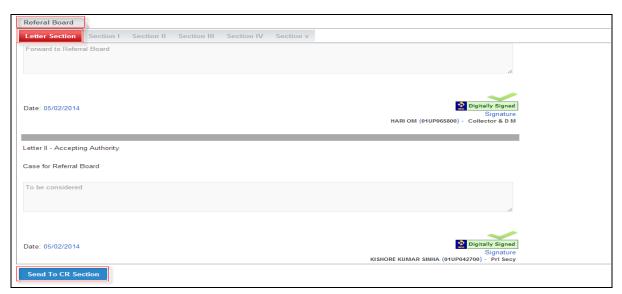


Fig.SPARROW.64

• A message prompts **successfully sent** as shown in **Fig.SPARROW.65**:

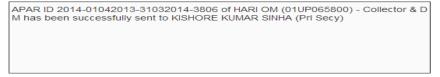


Fig.SPARROW.65

Note:

a. Competent Authority sends PAR to Custodian.



Stage 3. Custodian performs the following steps to disclose PAR to Officer:

• Custodain views **PAR ID**() as shown in **Fig.SPARROW**. **66**:

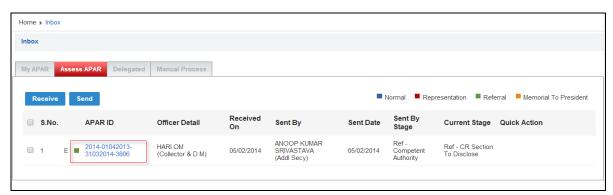


Fig.SPARROW.66

• A page appears, click **Disclose To Employee**()as shown in **Fig.SPARROW.67**:

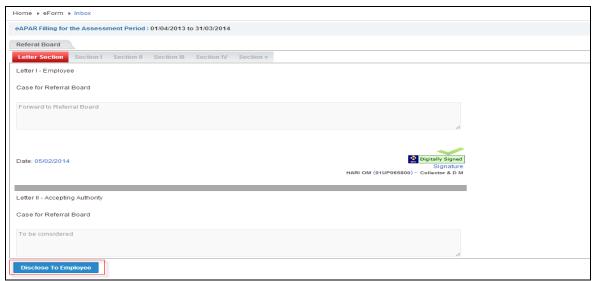


Fig.SPARROW.67

• A message prompts **successfully sent** as shown in **Fig.SPARROW.68**:



Fig.SPARROW.68

Note:

a. Custodian receives PAR and discloses to Officer.

Referral



Stage 4. Officer performs the following steps to Accept PAR:

• Click **PAR ID**() to view remarks as shown in **Fig.SPARROW.69**:



Fig.SPARROW.69

• A page appears,Officer either I Accept(| Accept) or Put for Memorial against

Assessment(Put for Memorial To President) as shown in Fig.SPARROW.70:



Fig.SPARROW.70

Note:

a. Stage 5, 6,7, 8 & 9 are followed as for Movement of PAR- Standard.



12. Movement of PAR - Memorial against Assessment Flow

• Click **Put for Memorial to President**(Put for Memorial To President), **Submit**() remarks as shown in **Fig.SPARROW. 71**:

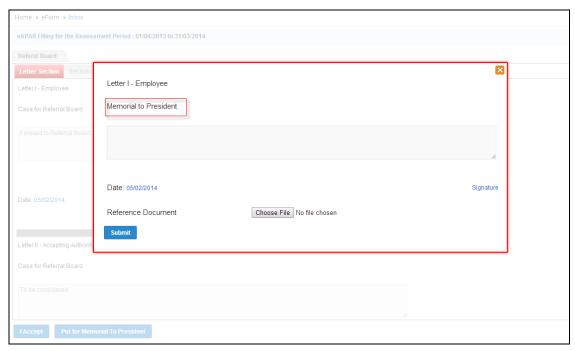


Fig.SPARROW.71

• A message prompts **successfully sent** as shown in **Fig.SPARROW.72**:

APAR ID 2014-01042013-31032014-3806 of HARI OM (01UP065800) - Collector & D M has been successfully sent to KISHORE KUMAR SINHA (Prl Secy)

Fig.SPARROW.72



Stage 1. Custodian performs the following steps to request MaA:

• Clicks **PAR ID**(to open the PAR as shown in **Fig.SPARROW.73**:



Fig.SPARROW.73

• A page appears, click **Send To Competent Authority**(send To Competent Authority) as shown in **Fig.SPARROW.74**:



Fig.SPARROW.74

• A message prompts **successfully sent** as shown in **Fig.SPARROW.75**:

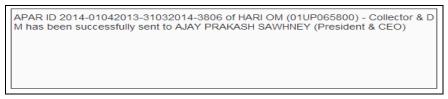


Fig.SPARROW.75



Stage 2. Competent Authority performs the following steps for consideration:

• Competent Authority opens **PAR ID**()as shown in **Fig.SPARROW.76**:



Fig.SPARROW.76

• A page appears, click **Send to CR Section** (as shown in **Fig.SPARROW.77**:



Fig.SPARROW.77

• A message prompts **successfully sent** as shown in **Fig.SPARROW.78**:



Fig.SPARROW.78



Stage 3. Custodian performs the following steps to disclose PAR to Officer:

Click **PAR ID**(to open the PAR as shown in **Fig.SPARROW.79**:



Fig.SPARROW.79

A page appears click Disclose To Employee () as shown in Fig. SPARROW.80:

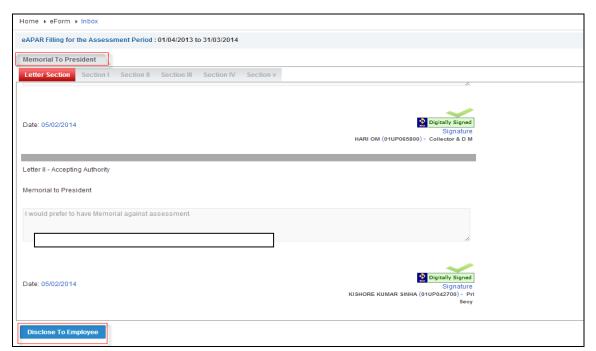


Fig.SPARROW.80

• A message prompts **successfully sent** as shown in **Fig.SPARROW.81**:



Fig.SPARROW.81



Stage 4. Officer performs the following steps to Accept PAR:

• Click PAR ID(to view the PAR as shown in Fig.SPARROW.82:

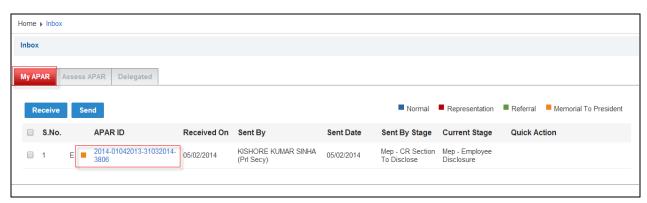


Fig.SPARROW.82

A page appears, click I Accept(as shown in Fig.SPARROW.83:

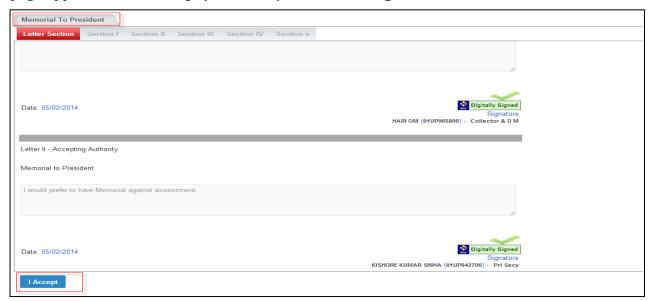


Fig.SPARROW.83



Stage 5. Custodian performs the following steps to send to EO:

• Click **PAR ID**() to open the PAR as shown in **Fig.SPARROW.84**:

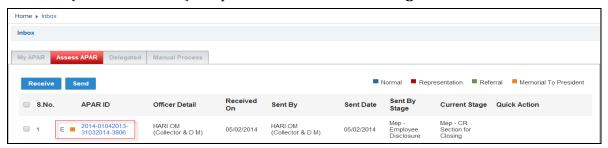


Fig.SPARROW.84

A page appears, click Send to EO(serios) as shown in Fig.SPARROW.85:

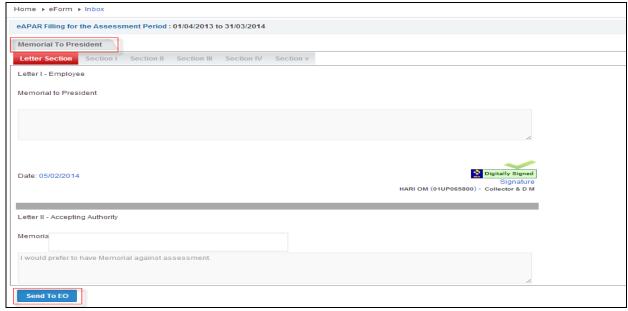


Fig.SPARROW.85

• A message prompts **successfully sent** as shown in **Fig.SPARROW.86**:



Fig.SPARROW.86

Note:

- a. Stage 6, 7, 8 & 9 are followed for Movement of PAR-Standard.
- b. On closure of PAR, EO forwards closed PAR to CCA.
- c. Custodian closes the PAR finally.

MaA



13. Common Functionalities of PAR-

Custodian (Central or State) & Record Keeper (Central or State) & Administrator & Manager

13.1 Inbox\Sent

Inbox\Sent Items are classified into My PAR, Assess PAR, Delegate and Manual Process.

13.1.1 My PAR

• MY PAR (depicts Self PAR's sent as shown in Fig.SPARROW.87:

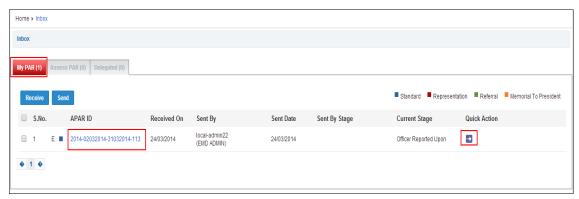


Fig.SPARROW.87



13.1.2 Assess PAR

• Assess PAR (Assess PAR), click open to view as shown in Fig.SPARROW.88 and Fig.SPARROW.89:

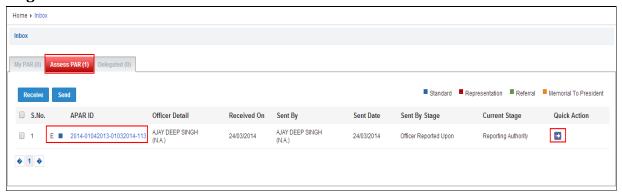


Fig.SPARROW.88

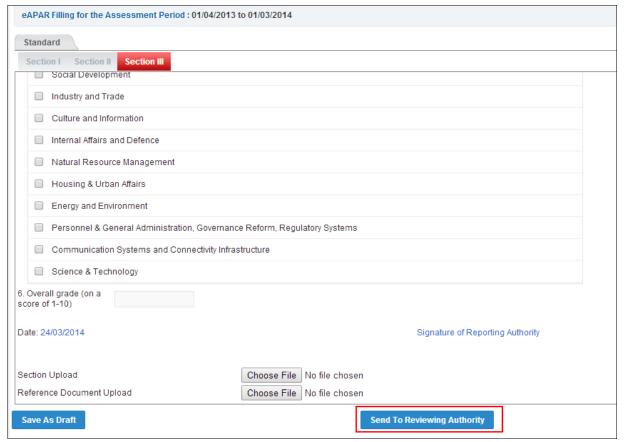


Fig.SPARROW.89



13.1.3 Delegated

• **Delegated** (Delegated) depicts the delegated privileges as shown in **Fig.SPARROW.90** & Fig.SPARROW.91:

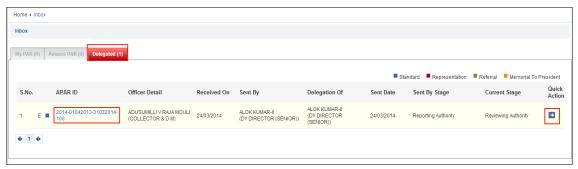


Fig.SPARROW.90

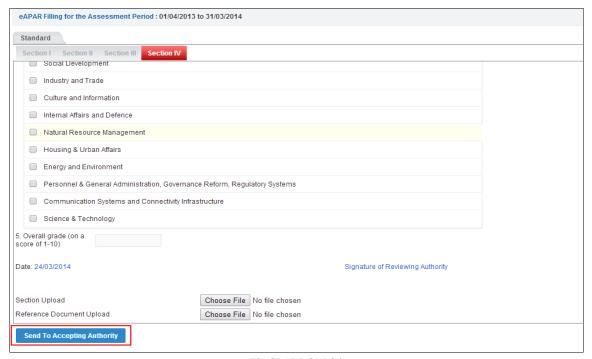


Fig.SPARROW.91

Note:

- a. Firstly User should exist to whom the privileges should be delegated, if not create Non IAS officer with help of User Assistance->User Registration (Refer User Registration).
- b. Delegate the privileges to created User.Refer (Delegation Procedure)
- c. Now the User (Non IAS) login to utilize the privileges delegated.
- d. The changes done on the PAR by User (Non IAS) can be viewed by the Officer (who has delegated the privileges).

Common to All



13.1.4 Manual Process (Inbox)

• Click **PAR ID**() to open the PAR as shown in **Fig.SPARROW.92**:

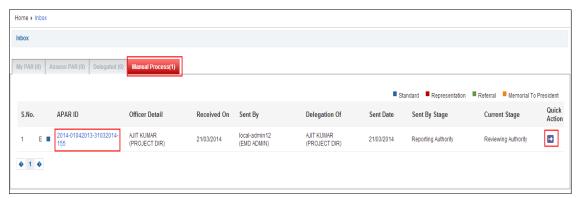


Fig.SPARROW.92

• A page appears, click **Send To Accepting Authority** as shown in **Fig.SPARROW.93**:

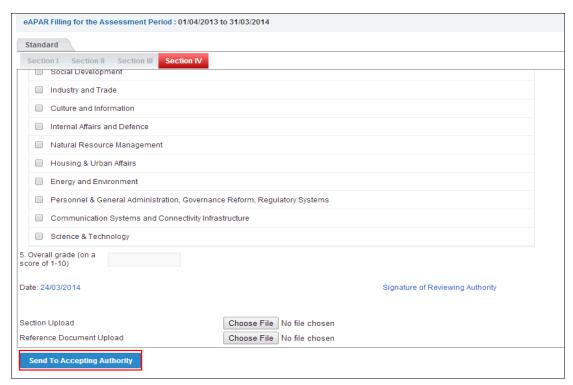


Fig.SPARROW.93

Note:

- a. Download the Sections (), update PAR to process PAR Manually.
- b. Manual Process is performed by Custodian only.

Common to All



13.2 Dossier

• Go to **Dossier**() Dossier), click **Completed PAR**(Completed PAR) list is as shown in **Fig.SPARROW.94**:

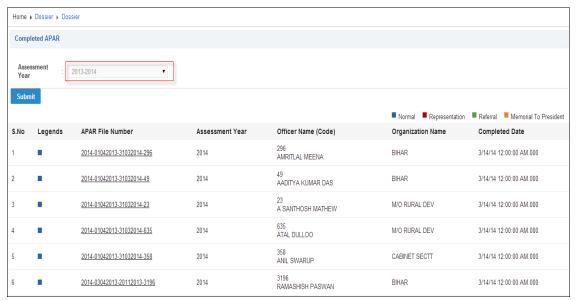


Fig.SPARROW.94

• Click **PAR File Number**(2014-01042013-31032014-266-1384774761507.pdf), a page appears as shown in **Fig.SPARROW.95**:



Fig.SPARROW.95

Note:

a. Completed PAR's can be downloaded and viewed.



13.3 Delegation

• Go to **Delegation**(), to assign privileges as shown in **Fig.SPARROW.96**:



Fig.SPARROW.96

• Select privileges to **Add**(), to delegate for specific time period as shown in **Fig.SPARROW.97**:

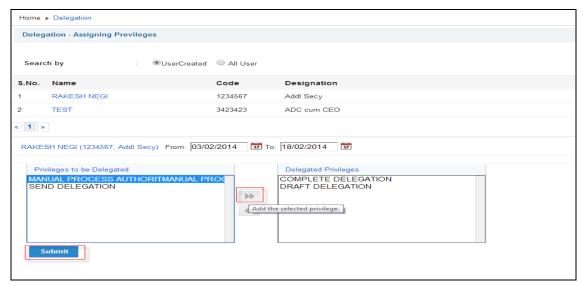


Fig.SPARROW.97

Note:

a. Privileges can be added or removed before submit.



13.4 Verification

• Go to **Verification**(), enter verification code, click **View Document**() as shown in **Fig.SPARROW.98 & 99**:



Fig.SPARROW.98

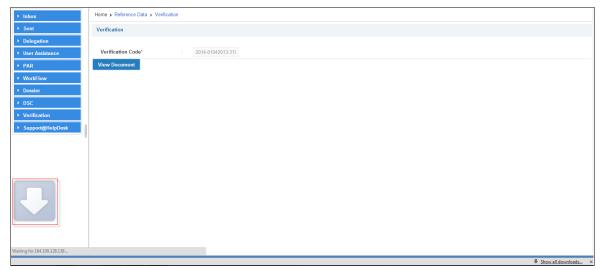


Fig.SPARROW.99

Note:

a. Valid code downloads verified document, click to open the document.



13.5 User Assistance

- ✓ Track Your PAR
- Go to **User Assistance**(), click **Track Your PAR**(Track Your PAR), select Assessment

Year, a list appears as shown in **Fig.SPARROW.100**:

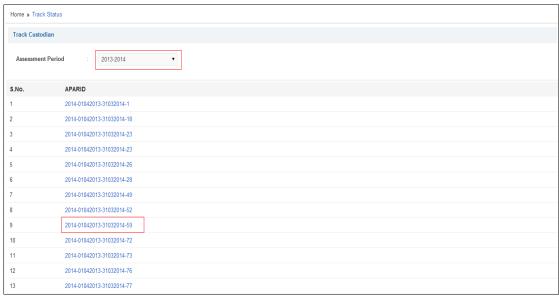


Fig.SPARROW.100

• Click **PAR ID**, a window displays the statuses as shown in **Fig.SPARROW.101**:



Fig.SPARROW.101

Common to All



✓ User Registration

• Go to **User Assistance**, click **User Registration**,enter details as shown in **Fig.SPARROW.102**:

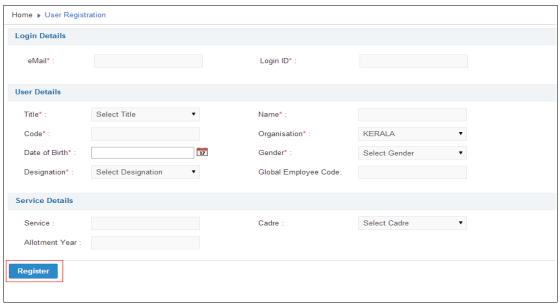


Fig.SPARROW.102

• A message prompts **successfully saved** as shown in **Fig.SPARROW.103**:



Fig.SPARROW.103



13.6 DSC

- ✓ Registration
- Plug DSC , click **DSC Registration**(DSC Registration), to register DSC as shown in **Fig.SPPAROW.104**:



Fig.SPPAROW.104

• Enter PIN number and click OK() as shown in Fig.SPARROW.105:

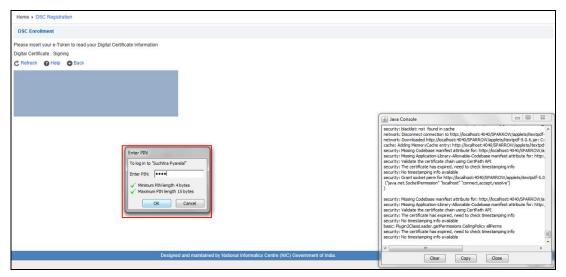


Fig.SPARROW.1058

• Select enrolled certificate and click **Register**(as shown in **Fig.SPARROW.106**:



Fig.SPARROW.106



A message prompts, successfully registered DSC, click OK()as in Fig.SPARROW.107:

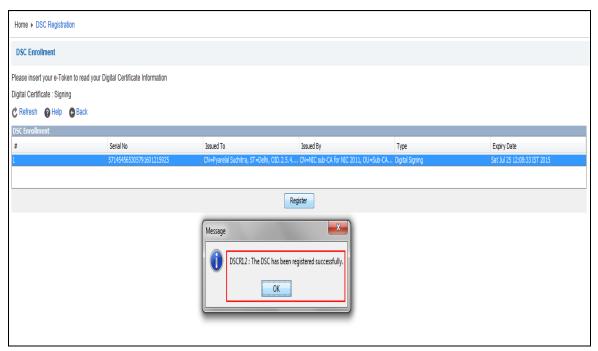


Fig.SPARROW.107

• User can view registered DSC(Active), list as displayed as shown in Fig.SPARROW.108:

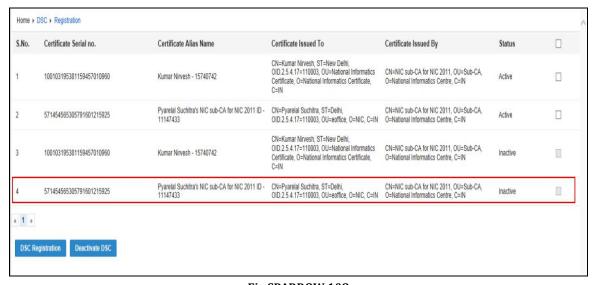


Fig.SPARROW.108

Note:

- a. To deactivate registered DSC, click Deactivate DSC (Deactivate DSC)
- b. Inactive DSC cannot be activated.
- c. DSC certificate is must for Custodian.

Common to All



13.7 Support@Helpdesk

- ✓ Report Issue
- Go to **Support@Helpdesk**, click **Report Issue** (Report Issue), a page appears, enter necessary details as shown in **Fig. SPARROW.109**:

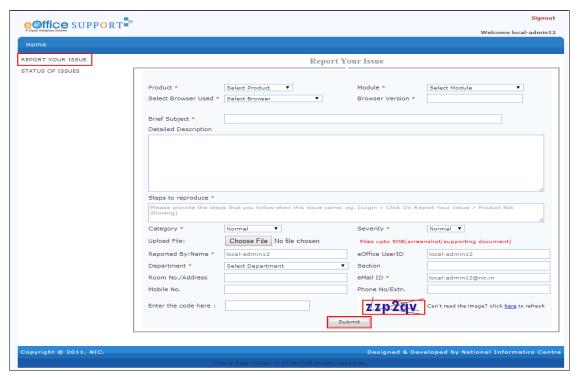


Fig.SPARROW.109



✓ Check Status

Click Check Status link to view the status of issue reported as shown in Fig.SPARROW.110:

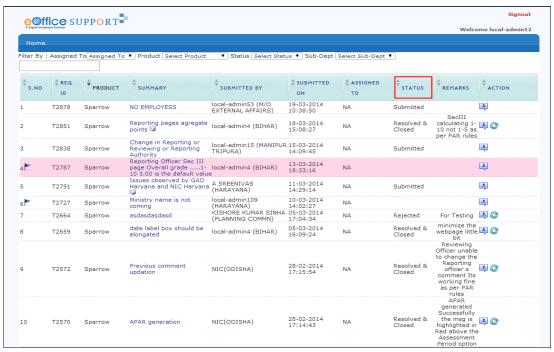
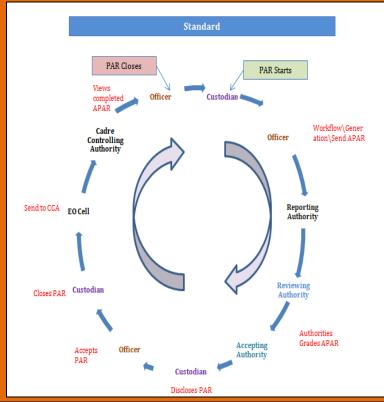


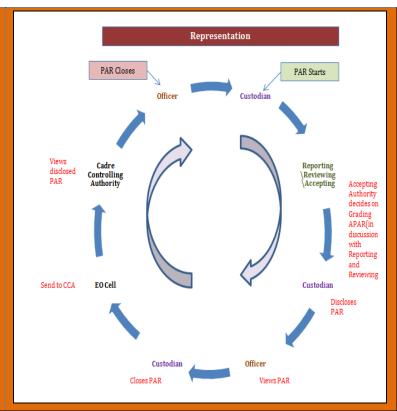
Fig.SPARROW.110

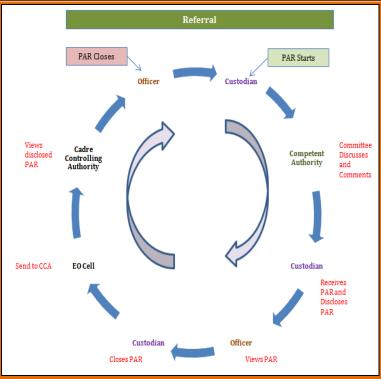
Note:

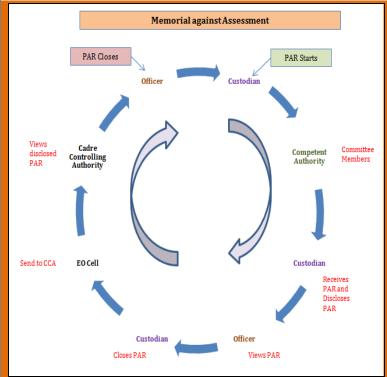
a. Provide all the mandatory fields (*) to fill the Report Issue.













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