GOVERNMENT OF MIZORAM DEPARTMENT OF PERSONNEL & ADMINISTRATIVE REFORMS



e-PAR TUTORIALS

https://epar.mizoram.gov.in

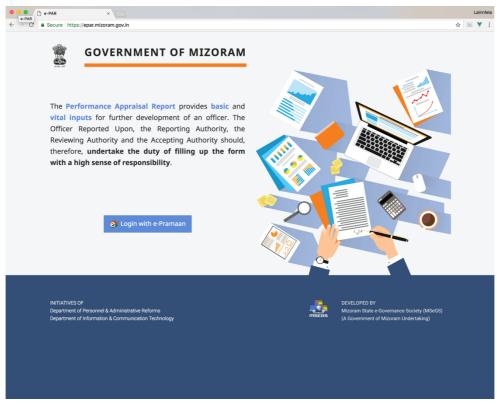
Prepared by:
Mizoram State e-Governance Society (MSeGS)

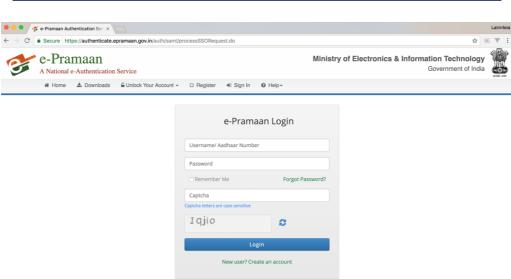


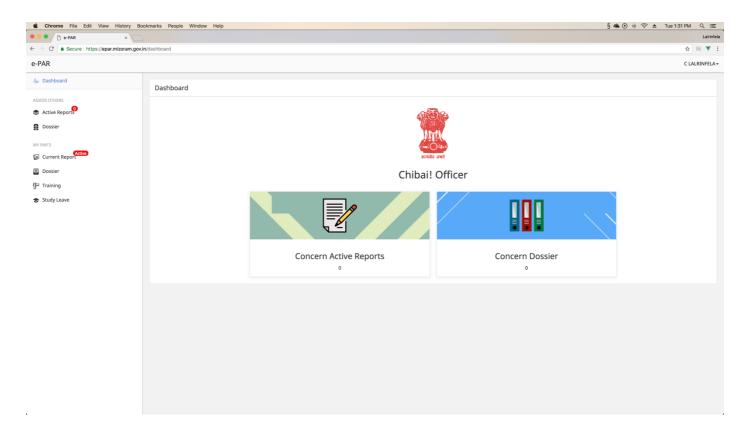
To use e-PAR, it is mandatory that the officer must have an ePramaan account. After obtaining the ePramaan account, the officer must link ePramaan wth aadhaar which can be performed from the ePramaan profile dashboard. The officer ePramaan username will then have to be linked with his aadhaar respectively.

STEPS TO SUBMIT PAR (FOR OFFICER REPORTED UPON)

1. Login to e-PAR (https://epar.mizoram.gov.in) using ePramaan.

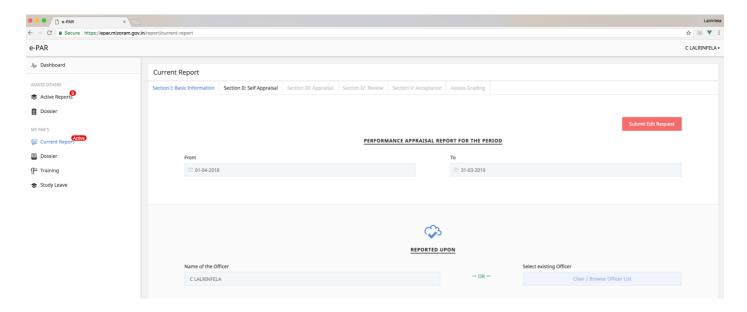




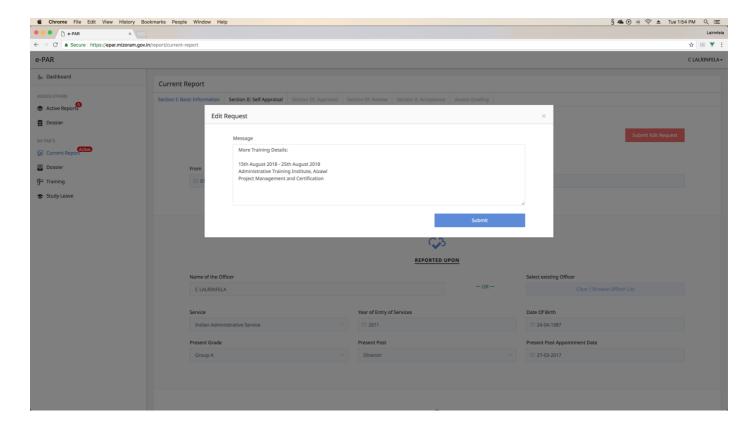


You will notice that on the left sidebar, the menu has 'Concern Report' with a red bubble saying 'Active'. This means that DP&AR have generated a PAR for your latest report. If you have not seen the 'Active' bubble, please contact DP&AR CSW.

2. You will notice that in the PAR form, 'Section I: Basic Information' is already filled up.

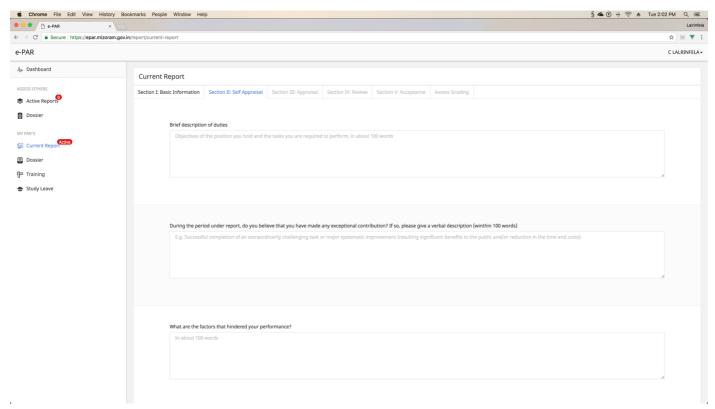


Any changes required in Section I can be notified to the DP&AR CSW using 'Submit Edit Request' button on the top right section inside Section I Form.

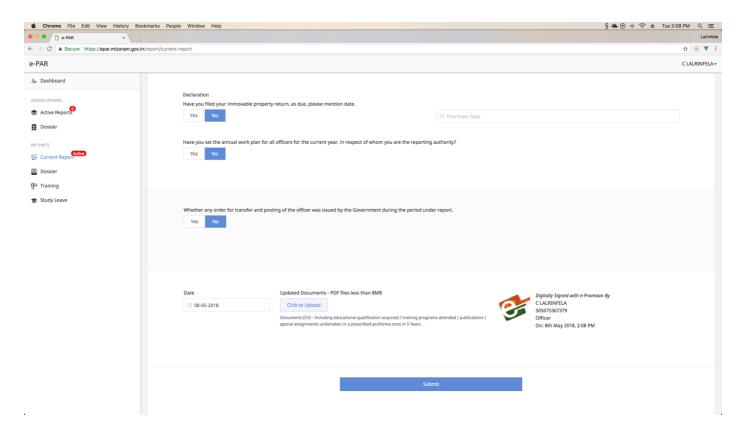


Please mention clearly all the changes that needs to be performed if any and then submit the edit request. An officer should wait for the response of the CSW before proceedings with filling up Section II. SMS notifications will be trigger by the system upon updation.

3. After all details in Section I is in acceptable order, officer should proceed with filling 'Section II: Self Appraisal' Form.

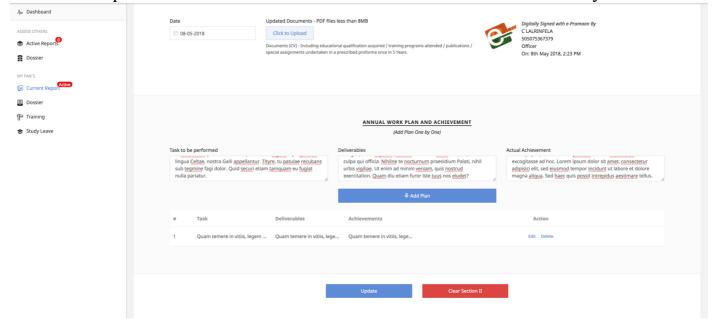


Fill up all the forms fields in exact facts and fugures. Also, an officer should upload any documents required - *Including educational qualification acquired / training programs attended / publications / special assignments undertaken in a prescribed proforma once in 5 Years* in PDF format. All the files should be combined in one PDF document.



Property Returns Filing Date must be same with the records maintained by DP&AR CSW. If any discrepancy exists, an officer will not be able to submit Section II. In such cases, officer is requested to contact DP&AR CSW and rectify the problem.

It is important to note that all the Work Plan should be added one by one.

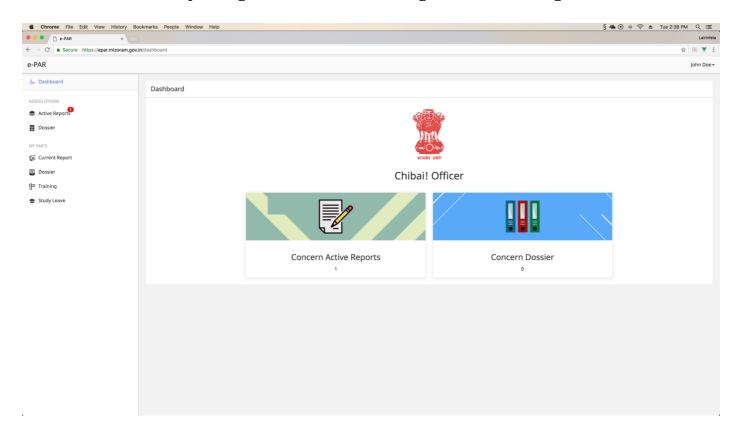


If the officer feels the need to rewrite the whole Section II, then for such cases 'Clear Section II' is provided. Other than this, it is advised that the officer should not use this button.

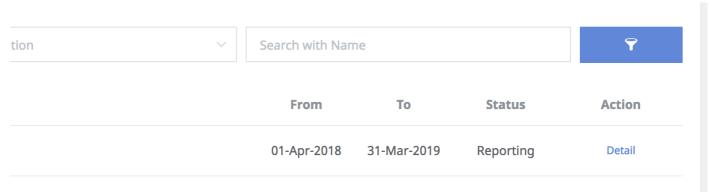
Upon success submission of Section II. Officer will be receiving a confirmation SMS from DPA&AR.

STEPS TO PERFORM FOR REPORTING OFFICER

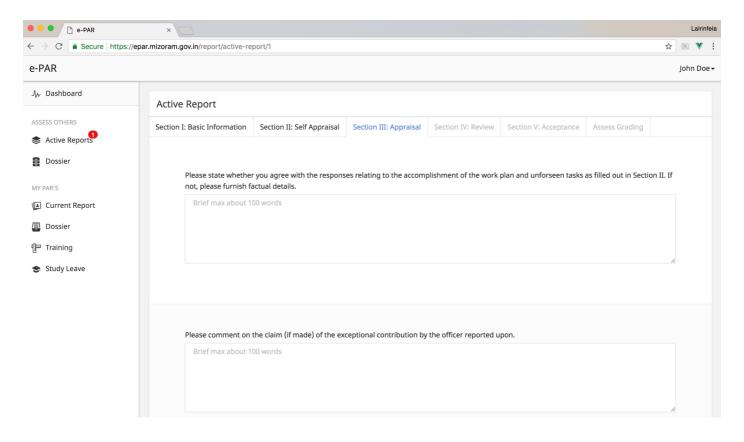
1. Upon submission of Section II by the officer reported upon, an SMS will be triggered by the system notifying the Reporting Officer to take necessary actions on the concern PAR. To do so, the Reporting Officer will have to login to e-PAR using ePramaan Account.



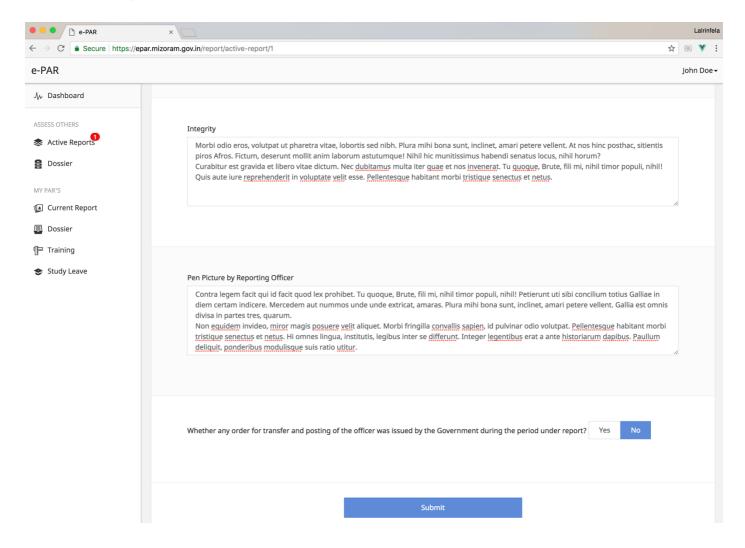
On the left sidebar menu, 'Active Reports' with red bubble '1' is visible. The red bubble signifies the number of active reports count the officer is associated with. Click 'Active Reports' then in the page that appears, click 'Details' link in the right end of the table under action column



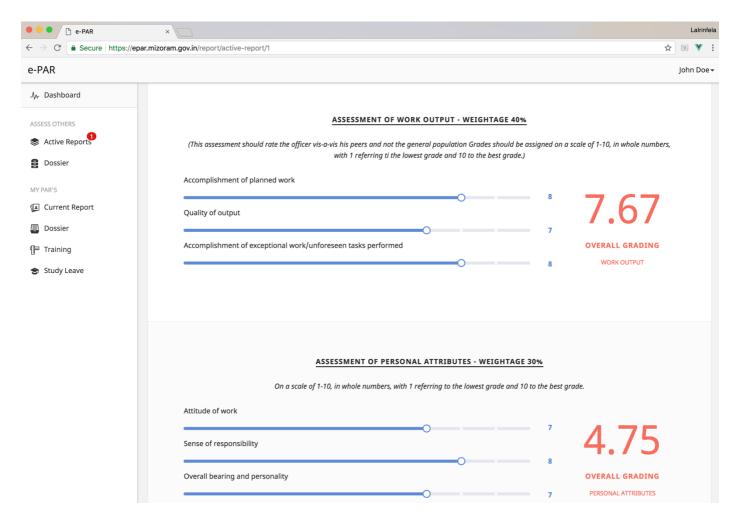
2. The Reporting Officer must fill up Section III: Appraisal section.



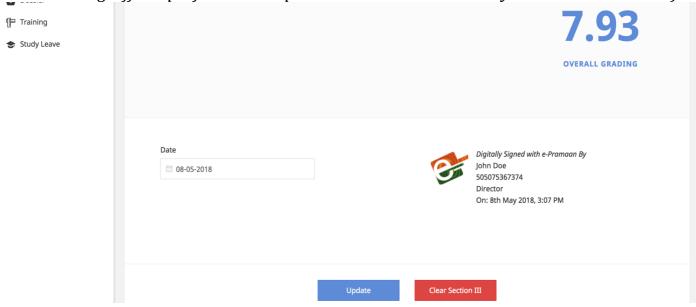
3. Upon filling up all the necessary fields the officer should submit the form.



4. Reporting Officer will then have to continue with giving assessment. Drag the blue circle towards the right to give a score on each item. The total score in each section is automatically calculated by the system.

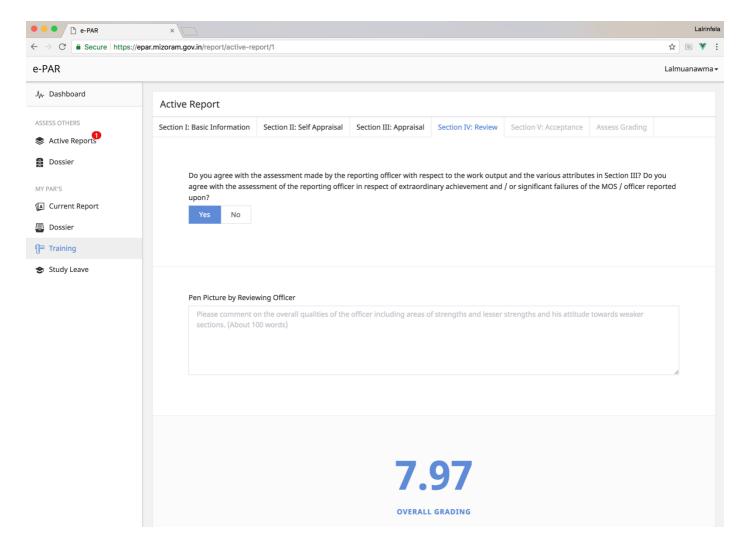


The Overall Grading is also automatically calculated by the system. If the officer reported upon score 8 and above for overall grading, then the Reporting Officer should give a justification. Upon submission SMS notification will be given to the officer reported upon and the Reviewing Officer. (*The Reporting officer is permitted to make changes until the Reviewing Officer perform his respective actions or until the system allows to do so.*)



STEPS TO PERFORM BY THE REVIEWING OFFICER

1. The Reviewing Officer using an ePramaan account login to ePAR and like the reporting officer, the left sidebar will signify the respective information as mentioned before in the reporting officer guide. Upon going to the active details report page, 'Section IV: Review' Form should be fill up.



If the reporting officer report are agreeable by the Reviewing Officer, the officer should fill up the picture and then proceed to submission. However, if there is any need to update the assessment of the reporting officer, then the Reporting Officer may perform the respective actions and alter the assessment.

Upon submission, the officer reported upon and the Accepting officer will get SMS notifications.

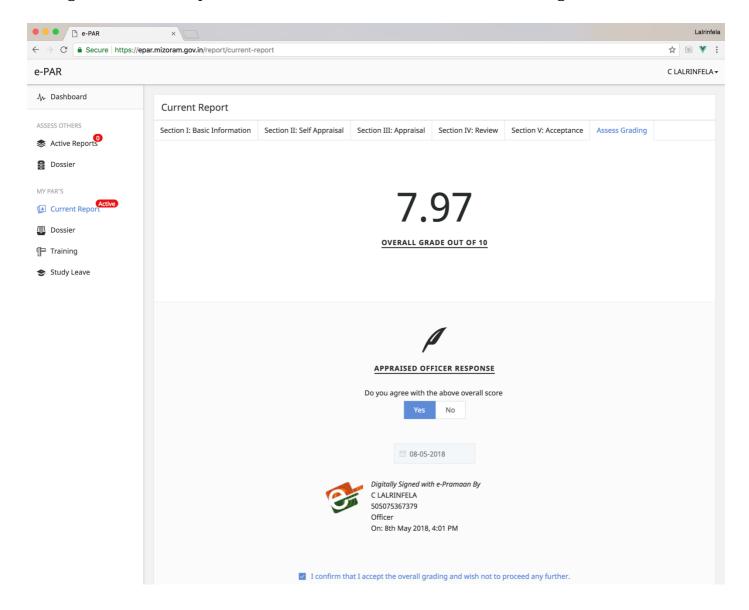
STEPS TO PERFORM BY THE ACCEPTING OFFICER

1. Like the predecessor, the Accepting Officer needs an ePramaan account. After login, the sidebar menu will provide respective information. Upon viewing the detail of the concern active reports, the accepting officer may click submit if all the records are agreeable.

However, if any changes are required in the grading, the officer may opted to change the grading as well. Upon submission, SMS notifications is triggered for the officer reported upon. This is considered as grading disclosure to the officer reported upon.

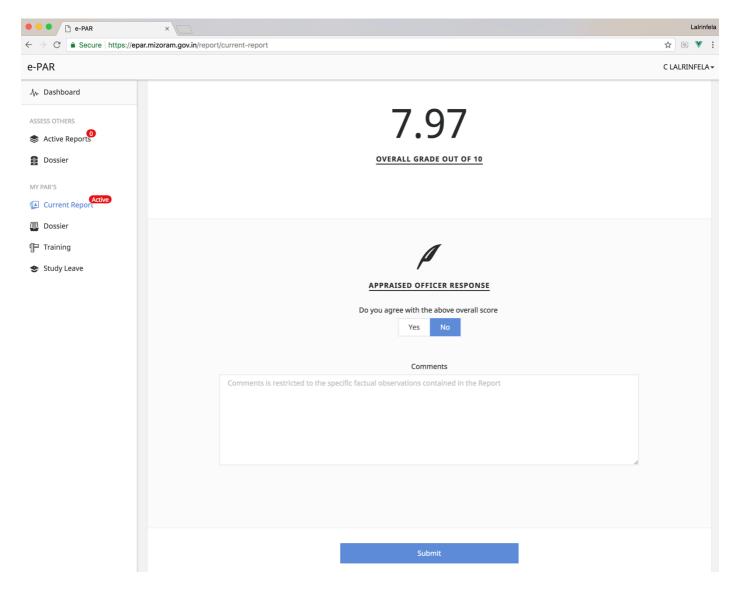
TERMINATION OF REPORTS

After the officer reported upon received the grading disclosure, his duty is to Accept or Reject the grading disclosure. To do so, the officer have to login to ePAR portal, then goto 'Current Report' from the sidebar, then to 'Assess Grading' section.



Upon confirming the agreement and submission, the report is moved to respective dossier which can be accessed from the sidebar menu 'Dossier'.

However, if the officer reported upon do not agree with the score and want to submit for review, it should be performed from this same section by chosing 'No' and write the comments.



Following this steps, the Reporting and Reviewing Officer will have to update their respective comments from this same section for Settlement.