# PERFORMANCE APPRAISAL REPORT **DIGIGOV**

DEPARTMENT OF INFORMATION TECHNOLOGY & COMMUNICATION



# Contents

# **Contents**

1. Introduction	2
2. User Roles	
3. Accessing DigiGOV	
4. Features and Functionality for Reportee / Employee	
Configure Appraisal Hierarchy	5
Initiate PAR	11
Fill PAR	11
5. Support	25
5. Support	2



## 1. Introduction

The objective of Annual Performance Appraisal Module of DigiGOV (Integrated Raj e-Office) application is to automate the appraisal process for employees belonging to the State Government Departments/Organizations/PSUs.

## 2. User Roles

Based on the below mentioned user roles and access rights, various actions related to Performance Appraisal will be performed. A description of various roles is as follows:

Sl.	Term	Meaning			
1.	Reportee	Employee whose performance will be assessed through his Performance			
	Employee	Appraisal Report (PAR/ACR).			
2.	Reporting	Immediate superior authority of the employee, who is at first level to			
	Officer	Assess the performance of the employee.			
3.	Reviewing	Next higher authority of the Reporting Officer, who is at second level to			
	Authority	Assess the performance of the employee.			
		A Reporting Officer and Reviewing Authority can be the same officer.			
4.	Accepting	Next higher authority of the Reviewing Authority, who is at third level to			
	Authority	assess the performance of the employee and who accepts the PAR.			
		A Reviewing Authority and Accepting Authority can be the same officer.			
5.	District	In case of District Level Officers, the concerned District			
	Collector /	Collector/Divisional Commissioner provides his remarks after the			
	Divisional	Reporting Officer has drawn the PAR.			
	Commissioner				
6.	Mark To	Dealing official (Establishment Section/ACR Cell) responsible for			
		maintaining the employee's PAR.			
7.	PAR Group	PAR group comprising of employees of ACR Cell formed as per the			
		workflow requirement for processing PAR forms and maintaining the			
		filled PARs.			

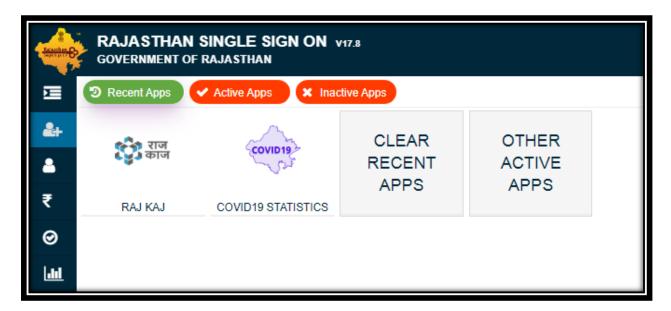
#### **Pre-requisites**

Before an employee can start filling his Annual Performance Appraisal Report (APAR / PAR/ACR), his PAR Hierarchy should be configured and PAR should be initiated.

If the PAR hierarchy of an employee is not configured, then employee may either create PAR Hierarchy by himself (permissible only for employees of selected Departments/Services, e.g. RAS officers) or contact the concerned Establishment Section for configuration of hierarchy and initiation of PAR.

# 3. Accessing DigiGOV

Using the credentials (SSO Username & Password) user is required to login to SSO portal <a href="https://sso.rajasthan.gov.in/signin">https://sso.rajasthan.gov.in/signin</a>, the "**DigiGOV**" icon will appear as under:

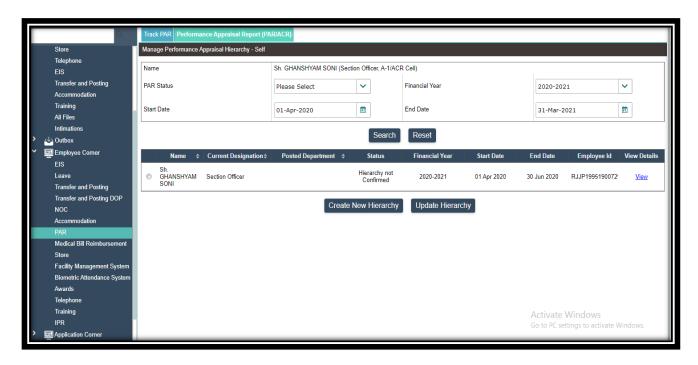


# 4. Features and Functionality for Reportee / Employee

On clicking RajKaj, Reportee reaches the Home page as under. Click on the Employee Corner > PAR as shown below:



# Path:: RajKaj->Employee Corner->PAR (PAR/ACR)



Following functions need to be performed in order to fill the PAR form:

Step 1: Manage Appraisal Hierarchy - Self: Configure the PAR Period and Appraisal
Hierarchy as per the prescribed channel for drawing and submission of Annual Performance
Appraisal Report issued by the Appointing Department of the Reportee.
 Step 2: After Hierarchy configuration PAR send to Establishment for hierarchy confirmation after
confirmation PAR Initiated and reaches the worklist of the Reportee

#### **Configure Appraisal Hierarchy**

The Appraisal Hierarchy represents the flow of the PAR form and comprises of "Reporting Officer", "Reviewing Authority", "Accepting Authority" and "Mark To Authorities.

The Appraisal Hierarchy can be configured by the Establishment Section or by employee through the Manage Appraisal Hierarchy page.

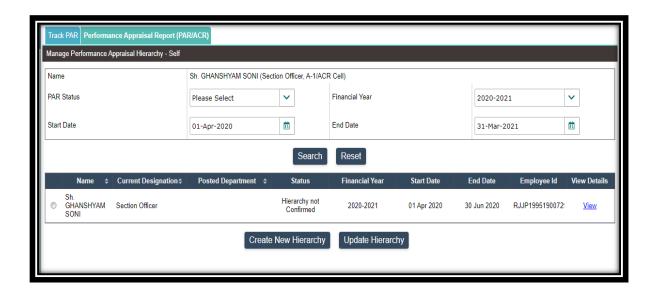
For Establishment Section	For Reportee		
Path to Configure the Appraisal Hierarchy	Path to Configure the Appraisal Hierarchy		
Path:: RajKaj-> Application Corner-> PAR-> Manage Appraisal Hierarchy	Path:: RajKaj-> Employee Corner->PAR-> Performance Appraisal Report(PAR/ACR)		

The "Manage Appraisal Hierarchy" screen will be displayed where the status of PAR of the Reportee/s can be seen and create/update/delete hierarchy. The Establishment user / Reportee can set the Appraisal Hierarchy, update the hierarchy and view the status of past PARs (PARs which have been processed through DigiGOV) of the Reportee through this page.

#### **Create New Hierarchy**

- 1. By default, PAR details of the current Financial Year will be visible in the lower section of the page. Select one of the displayed records and click on "Create New Hierarchy".
- 2. User can also view status of his PAR/s of a Financial Year from the upper section of the Manage Appraisal Hierarchy Self page. Select "Financial Year" and click on Search. Status of all PARs of the selected Financial Year will be displayed.

If the Reportee is creating his hierarchy for for self – Rajkaj→Employee Corner→ PAR→Manage Performance Appraisal Hierarchy - Self

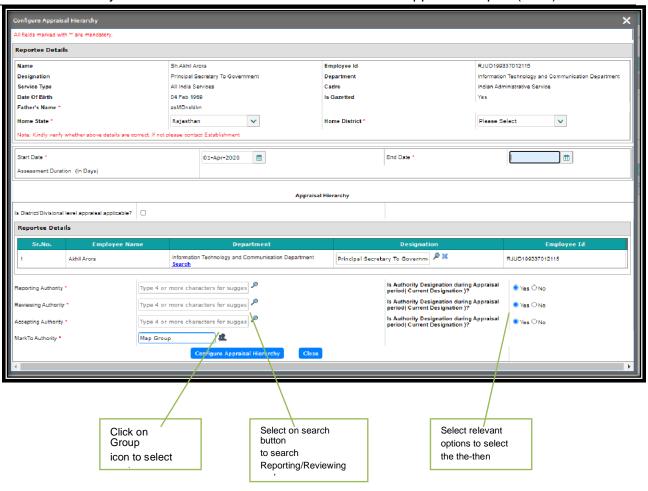


- 1. Select the record and click on Create New Hierarchy.
- 2. Provide Start Date and End Date of the Appraisal Period. This period should be greater than or equal to 90 days and should be within the appraisal period.
- 3. Tick mark against "Is District/Divisional level appraisal applicable?", if applicable.
- 4. By default, the current Department and Designation of the employee will be displayed in the Reportee Details. The employee can change his department and designation according to the Appraisal period.
- 5. Select the respective authorities, i.e., Reporting, Reviewing, Accepting Authorities (Divisional Commissioner/District Collector, if applicable) as per the prescribed channel for drawing and submission of Annual Performance Appraisal Report issued by your Department, from time to time.

For Mark to Group, click on the group icon to select the applicable Mark to group. After clicking on group button of Mark to Group field:

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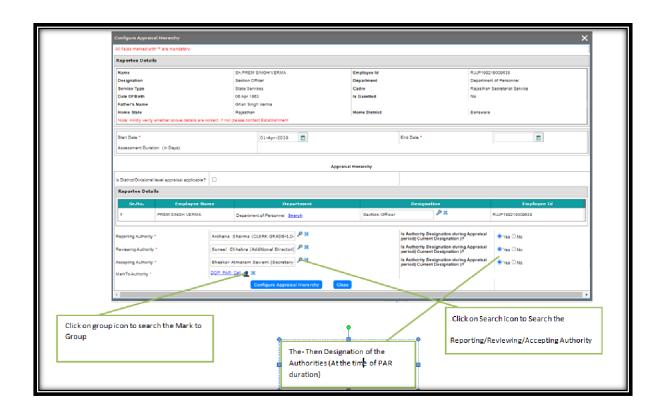
## Performance Appraisal Report (ACR) - User





#### Screen for configuration of Appraisal Hierarchy will be opened as Above.

- 1. Provide Start Date and End Date of the Appraisal Period. This period should be greater than or equal to 90 days and should be within the appraisal period.
- 2. Tick mark against "Is District/Divisional level appraisal applicable?", if applicable.
- 3. By default, the current Department and Designation of the employee will be displayed in the Reportee Details. The employee can change his department and designation according to the Appraisal period.
- 4. Select the respective authorities, i.e., Reporting, Reviewing, Accepting Authorities (Divisional Commissioner/District Collector, if applicable) as per the prescribed channel for drawing and submission of Annual Performance Appraisal Report issued by your Department, from time to time.
- 5. For Mark to Group, click on the group icon to select the applicable Mark to group. After clicking on group button of Mark to Group field:

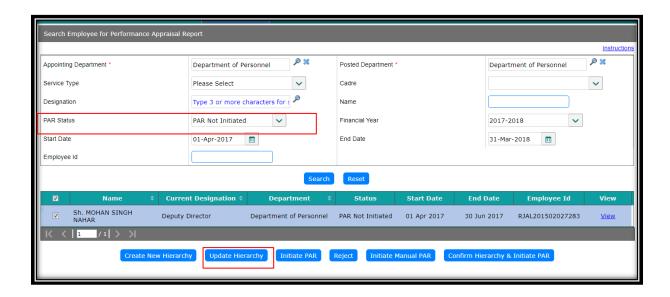


6. Search Screen for searching and mapping the respective authority will be displayed as under: After all the Authorities have been searched and mapped, click on Configure Appraisal Hierarchy. Once Appraisal Hierarchy has been configured, user will initiate the PAR from the same screen. He can initiate PAR later also.



#### **Update Appraisal Hierarchy**

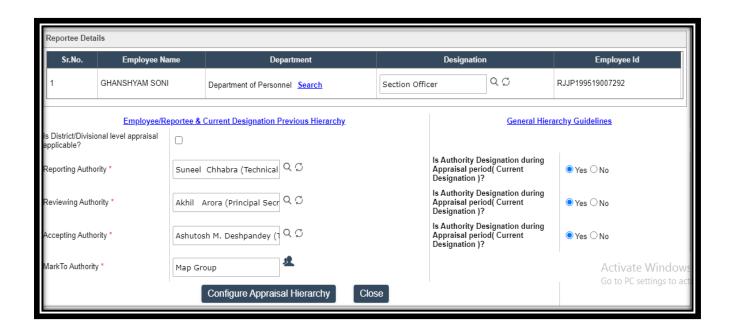
1. Employee will be able to update his Appraisal Hierarchy from the Manage Performance Appraisal Hierarchy – Self screen. Appraisal Hierarchy can be updated by the employee only for those PARs, where status is "PAR Not Initiated".



- 2. Select the PAR Status as "PAR Not Initiated" and select the "Financial Year" and click on "Search". The record will be displayed in the lower section of the page. Select the record and click on "Update Hierarchy".
- 3. The "Configure Appraisal Hierarchy" Screen will be displayed. The user can then update the PAR period and hierarchy and click on Update to save the hierarchy. User can update the hierarchy as many times till the PAR is initiated.

#### **Initiate PAR**

1. Once PAR Hierarchy is configured, user will Initiate the PAR. Path to Initiate PAR is as follows:



- 2. Select the record with status "PAR Not Initiated" and click on "Configure Appraisal Hierarchy". PAR send to Establishment for hierarchy confirmation
- 3. After confirmation of Hierarchy, Status of the PAR will be changed to PAR Initiated. Initiated PAR will be available in the Reportee's Worklist.

#### Fill PAR

1. User can access the initiated PAR from his Worklist as follows. Click on Home and then click the Worklist icon or else click Worklist tab displayed above:

Path:: RajKaj->Worklist→Inbox→PAR

2. Click on File No. to open the PAR file.

3. The Reportee Details will be visible in the top section of the File. In case, PAR form has been pushed by the Establishment Section, Reportee will get the option to confirm the PAR Period and Reporting Hierarchy. In case, PAR has been initiated by the Reportee himself, confirm PAR option will not be available to him.

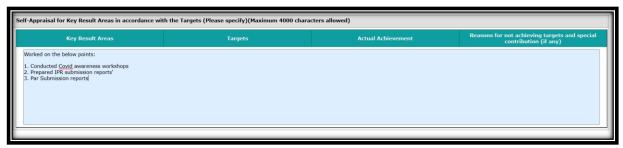


- 4. In case a wrong PAR has been initiated, Establishment Section of the Reportee can reject a wrong PAR. Reportee needs to contact their Establishment Section for the same.
- 5. Reportee will fill the following fields in their PAR and click on Save:
  - a. Period of Absence due to Leave/Training

Reportee will fill details of leaves and trainings undertaken during the appraisal period. Details of Leaves equal to or greater than 15 days should be provided here. Click on Add Row to add further details.



**b.** Self-Appraisal for Key Result Areas in accordance with the Targets Reportee will fill his Self-Appraisal within 4000-character limit in this section.



**c.** Night Stay details (other than Headquarter) and Annual Health Check-Up details Reportee will fill the details of any Night Stay undertaken during the Appraisal Period. Reportee will upload the Annual Health Check-up Report, if any and as per the Order/Circular of DOP.



Special work done by the Reportee



6. For PARs of the period 2017-18, Property details which have been filled by the Reportee through the IPR Module will be automatically filled and displayed in the Property Return Details section.



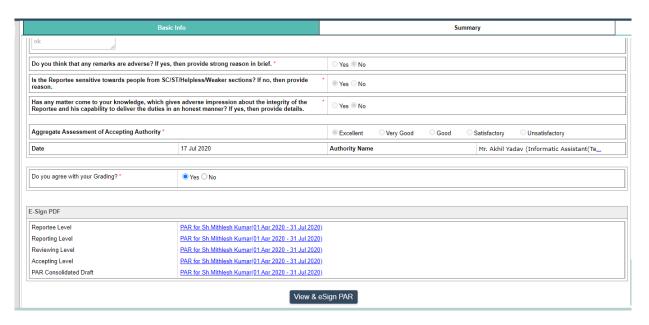
- 1. Click on Save to save the details. Once complete, Click on "E-Sign" button at the bottom of the form.
- 2. Once reportee clicks on E-sign, PAR draft will open where he needs to click on E-Sign PAR button. Once he clicks on E Sign PAR a pop up window will open to enter the OTP recieved on Adhaar registered number
- 3. Once the OTP is entered, we will receive a pop that will forward the PAR to Reporting Authority. We need to Click on Send Button.



PAR will be forwarded to the Reporting Office.

#### View and e Sign – PAR file

- 1. Once the Mark to Authority clicks on Send to Reportee, the file is sent to the Reportee for final acceptance.
- 2. If the Reportee is happy with the grading he can accept the grading and click on View and eSign PAR.





Once E signed, pdf is downloaded. Then reportee will click on Return to Establishment.

The PAR file will be sent back to the Mark to Authority and the same will maintain the Dossier for the same.

# 5. Support

For SSO related issues, contact:		For any application related issues, contact:				
Email: helpdesk.sso@rajasthan.gov.in Ph: (0141) 5153222 (Ext. 23717)			Email: support.eoffice@rajasthan.gov.in Toll-Free Number: 1800-180-6127 Ph: (0141) 5153222 (Ext. 22281),21335			
For clarification (if any) and to finalize the implementation modalities, following officers may be						
contacted:						
Sl.	Name	Designation	Mobile No	E-mail ID		
1.						
2.						
3.						

Information Technology and Communication Department