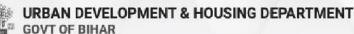


Public Grievance Redressal Module - PGR











# Public Grievance Redressal User Manual (Web App)

The purpose of this document is to help the municipal employees operate the Public Grievance Redressal System (PGR). The PGR application's employee interface supports three employee roles: <u>Assigning officer</u> – A central or ULB specific employee who assigns the incoming complaints to the concerned field employee (Last Mile)

<u>Last Mile employee</u> – A ULB specific field employee who receives the complaint and resolves it on the ground

<u>Help Desk employee</u> – A central or ULB specific employee who files complaints on the citizens' behalf. The help desk employee files complaints coming over phone, SMS, Email and other online channels, Handwritten applications and letters

This document will cover all the use cases identified in the PGR system and will be updated and reshared on any updates in the system

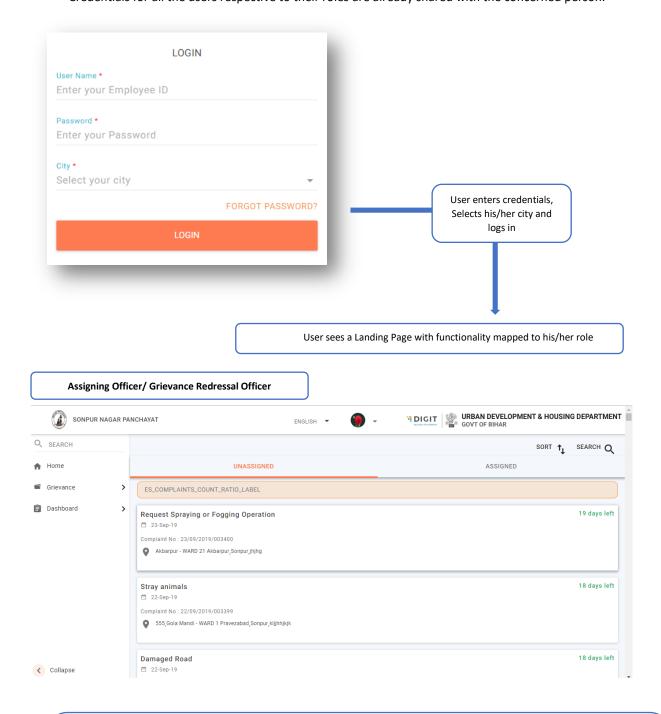
#### **Use Cases:**

Sr No	Use Case	Type of User
1	Login into the PGR System	All
2	Forgot Password	All
3	Edit Profile	All
4	<u>Change Password</u>	All
5	Assign a complaint	Assigning officer
6	Reject a complaint	Assigning officer
7	Re-assign a complaint	Assigning officer
8	Call an employee/citizen	All
9	Leave a comment	All
10	Resolve a complaint	Last Mile employee
11	Request Re-assign	Last Mile employee
12	File a complaint on citizen's behalf	Help Desk employee
13	Search for a complaint	Help Desk employee



#### 1. Login into the PGR System

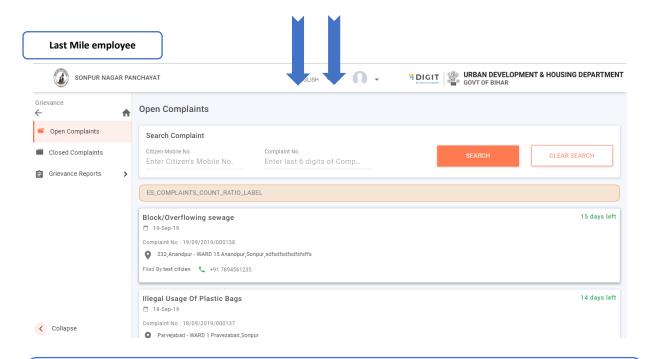
To login, please go to the following link: <a href="https://bihar-uat.egovernments.org/employee/user/login">https://bihar-uat.egovernments.org/employee/user/login</a>
Credentials for all the users respective to their roles are already shared with the concerned person.



Assigning officer/GRO sees a Landing page with two main tabs. 'UNASSIGNED' and 'ASSIGNED'. The left panel menu has navigation to 'Open Complaints', 'Closed Complaints' and 'PGR Reports'

All the complaints filed within the Jurisdiction of the Assigning officer are seen in the 'UNASSIGNED' tab and all the complaints that have been assigned to a Last Mile employee are seen in the 'ASSIGNED' tab. Both Assigned and Unassigned complaints fall under 'Open Complaints' and all the complaints that have been resolved or rejected fall under 'Closed Complaints'. 'PGR Reports' navigates the Assigning officer to five kinds of reports: Departments, Assigning Officers, Source, ULB Employees and Complaint Types

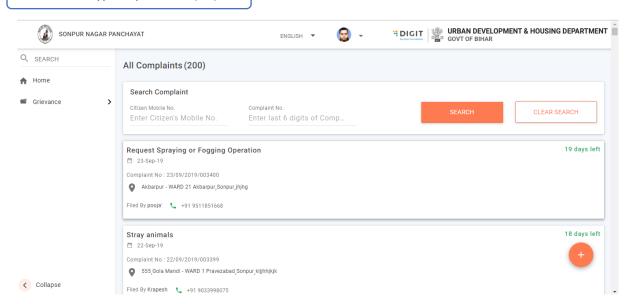




Last Mile employee sees a Landing page with all the open complaints assigned to him/her. The left panel menu has navigation to 'Open Complaints' and 'Closed Complaints'

All the open complaints Assigned to the Last Mile employee fall under 'Open Complaints' and all the complaints that have been resolved or rejected (by the Assigning officer) fall under 'Closed Complaints'.

#### **Customer Support Representative (CSR)**



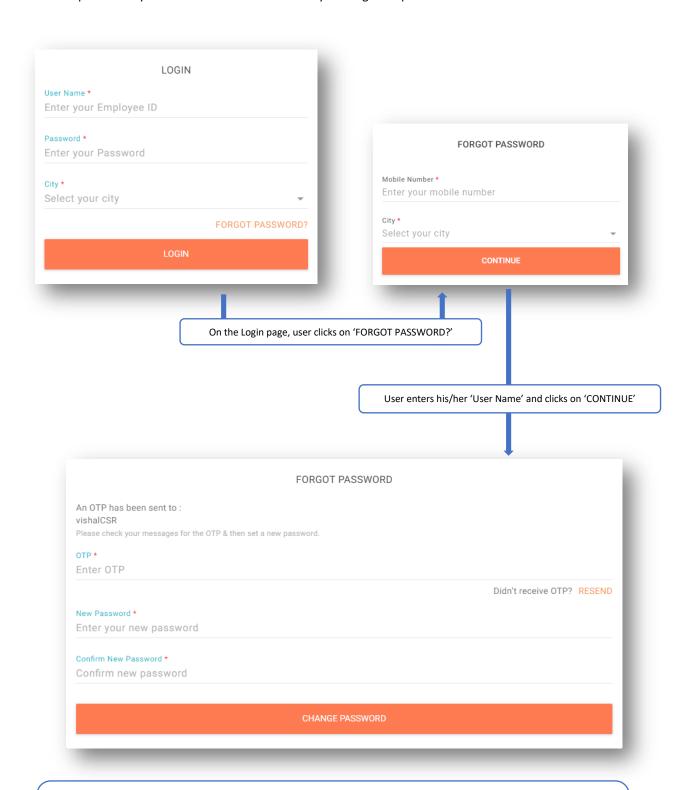
CSR employee sees a Landing page with all the complaints filed by him/her on citizen's behalf, a 'Search Complaint' section on the top of the page and a '+' (Plus) sign on the bottom right of the page to add a new complaint. The left panel menu has navigation to 'All Complaints' and 'Create Complaint'

All the complaints filed by the Help Desk employee fall under 'All Complaints' and 'Create Complaint' navigates to a new complaint form



# 2. Forgot Password

Follow the steps shown by the screenshots below to reset your forgotten password



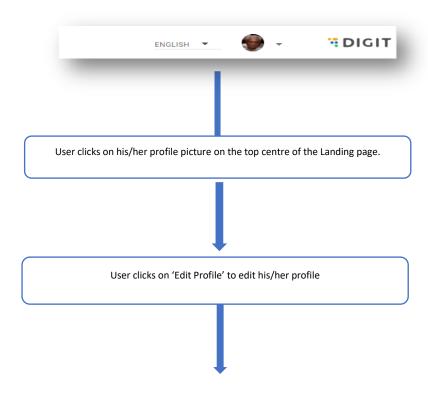
An OTP is sent to the user's registered mobile number, if the user does not receive the OTP he/she clicks on 'RESEND' under the 'OTP' field.

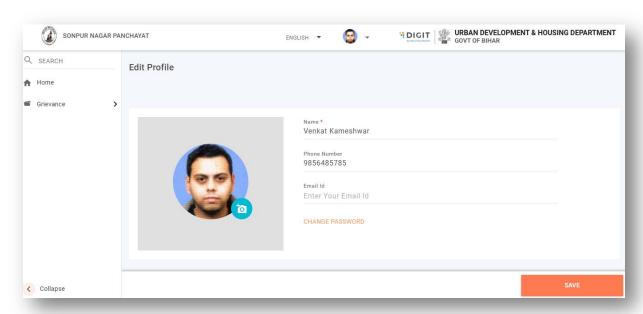
User enters the OTP in 'OTP', enters the desired password in 'New Password', re-enters the desired password in 'Confirm New Password' and clicks on 'CHANGE PASSWORD'



#### 3. Edit Profile

Follow the steps shown by the screenshots below to edit your profile.



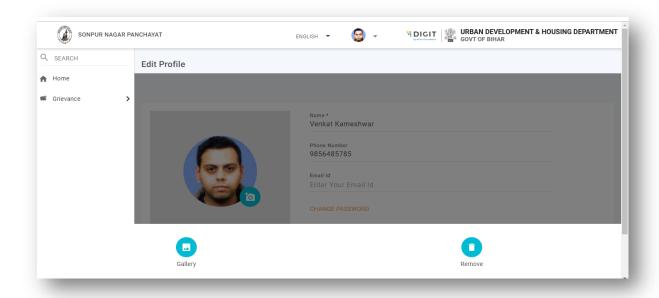


User sees the 'Edit Profile' page where he/she can upload a new profile picture, edit his/her name, Phone Number and Email Id

To change or remove the Profile picture, user clicks on the camera icon on his/her picture







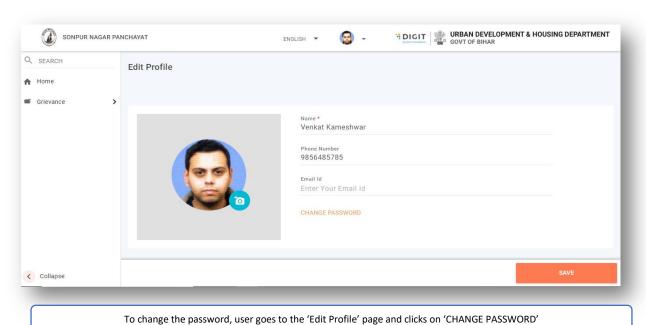
Two options appear on the screen: 'Gallery' and 'Remove'

User clicks on 'Remove' to remove the present Profile picture and clicks on 'Gallery' to upload a new picture from the computer.

Once the user is done editing his/her profile, user clicks on 'SAVE' button in the bottom right of the page to save the changes.

# 4. Change Password

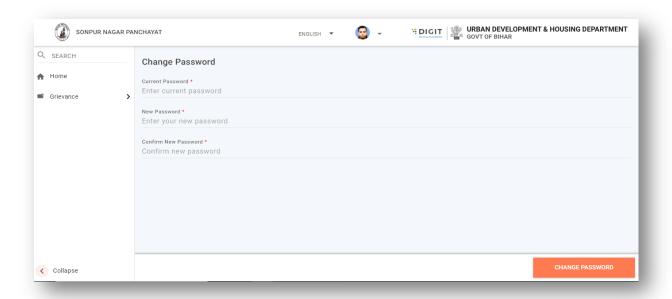
Follow the steps shown by the screenshots below to change your password.



To the Later of the page and should be on the control of the contr



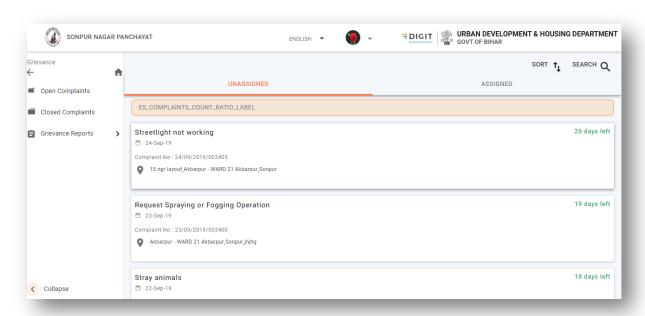




User sees the 'Change Password' page, here the user enters the current password in 'Current Password', enters the desired new password in 'New Password', re-enters the desired password in 'Confirm New Password' and clicks on 'CHANGE PASSWORD' to save the changes

### 5. Assign a complaint

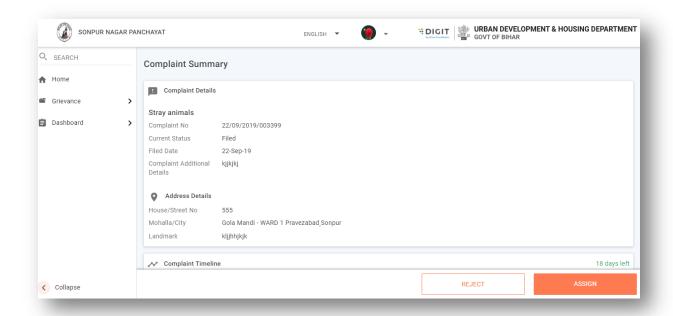
Follow the steps shown by the screenshots below to assign a complaint to a Last Mile employee.



Assigning officer logs into the system and sees the Landing Page. In the 'UNASSIGNED' tab, Assigning officer clicks on the complaint that he/she wants to assign



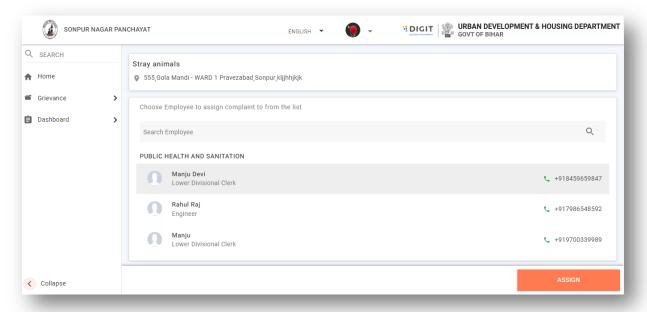




The Assigning officer sees the 'Complaint Summary' page. Here the Assigning officer sees the following sections: 'Complaint Details' (contains all the details of the complaint entered by the citizen), 'Complaint Timeline' (Shows all the actions taken on the complaint), 'Comments' (Lets the Assigning officer interact with the citizen who filed the complaint and the Last Mile employee through comments)

The Assigning office clicks on the 'ASSIGN' button to assign the complaint to a Last Mile employee

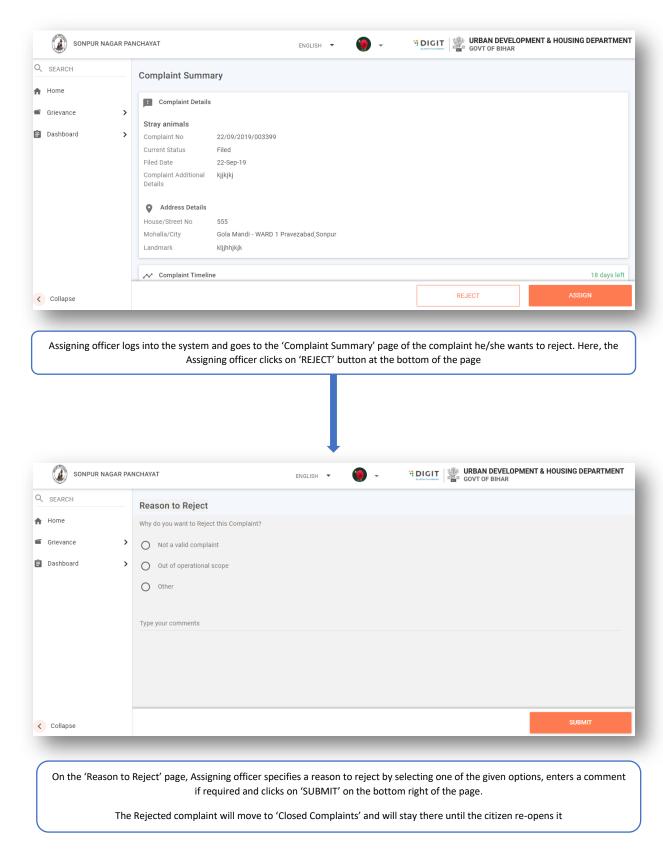






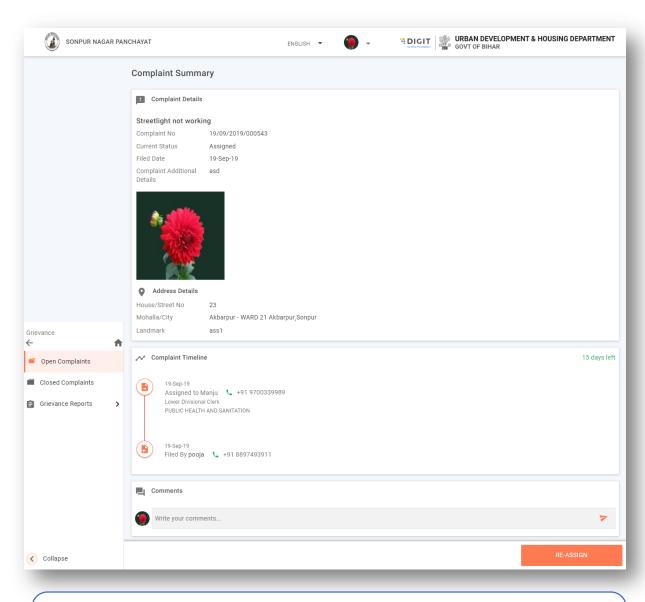
#### 6. Reject a complaint

Follow the steps shown by the screenshots below to reject a complaint.





Follow the steps shown by the screenshots below to re-assign a complaint.

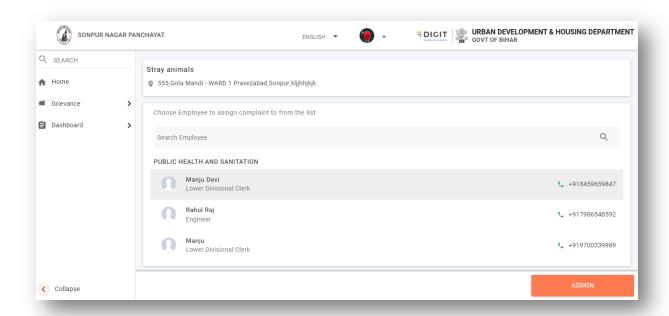


The Last Mile employee can request for a complaint to be re-assigned to some other employee using the system. In this case the complaint will reappear in the 'UNASSIGNED' tab of the Assigning officer.

Assigning officer comes to the 'Complaint Summary' page of the complaint that has to be reassigned and clicks on 'RE-ASSIGN' button at the bottom right of the page







In the 'Assign to Employee' page, Assigning officer selects a different Last Mile employee or the same employee who requested the re-assign and click on 'ASSIGN' button at the bottom right of the page to assign the complaint

# 8. Call an employee/citizen

Follow the steps shown by the screenshots below to call an employee or citizen.

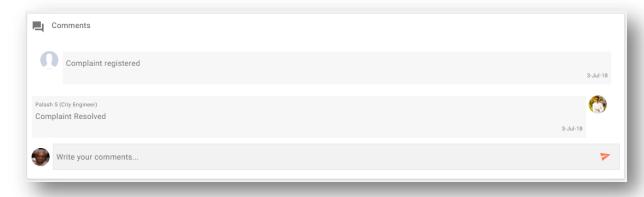


User can call the concerned employee (Assigning officer, Last Mile employee) or the citizen who has filed the complaint by opening the 'Complaint Summary' page and dialling the contact number present in the 'Complaint Timeline' section



#### 9. Leave a comment

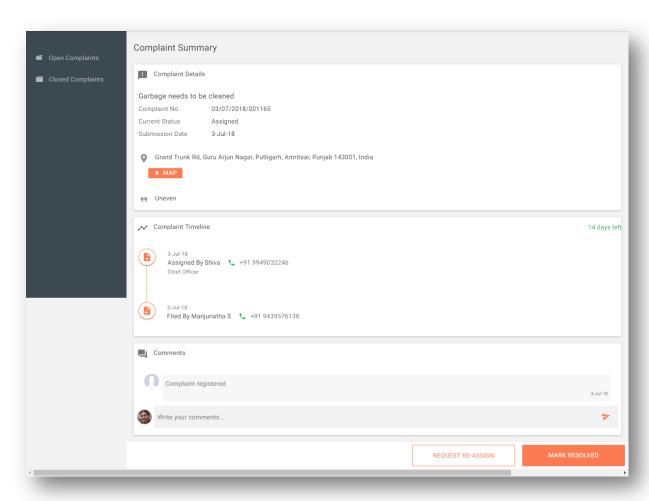
Follow the steps shown by the screenshots below to edit ULB name.



User can also comment on the complaint by opening the 'Complaint Summary' page and writing a comment in the 'Comments' section. The comment will be visible to the citizen and all the employees (Assigning officer, Last Mile employee)

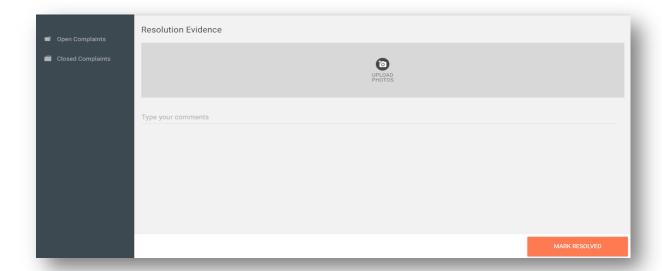
# 10. Resolve a complaint

Follow the steps shown by the screenshots below to mark a complaint as resolved.



Last Mile employee logs into the system and opens the 'Complaint Summary' page of the complaint he/she wants to mark as resolved. Here the Last Mile employee clicks on the 'MARK REOLVED' button at the bottom right of the page.



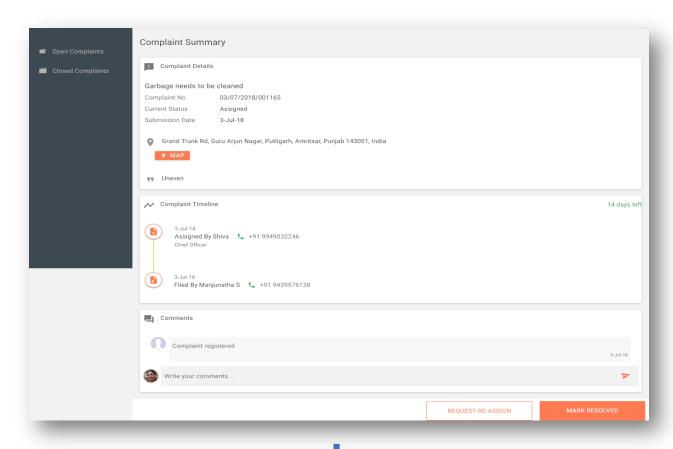


In the 'Resolution Evidence' page, the Last Mile employee uploads the picture of the fixed complaint subject as an evidence of his/her work, enters his/her comments and clicks on the 'MARK RESOLVED' button at the bottom right of the page

The complaint will get updated as resolved on the system and will move to the 'Closed Complaints' page for Last Mile employee and the Assigning officer

#### 11. Request Re-assign

Follow the steps shown by the screenshots below to request for re-assignment of a complaint.



Last Mile employee logs into the system and opens the 'Complaint Summary' page of the complaint he/she wants to request a reassign for. Here the Last Mile employee clicks on the 'REQUEST RE-ASSIGN' button at the bottom of the page.

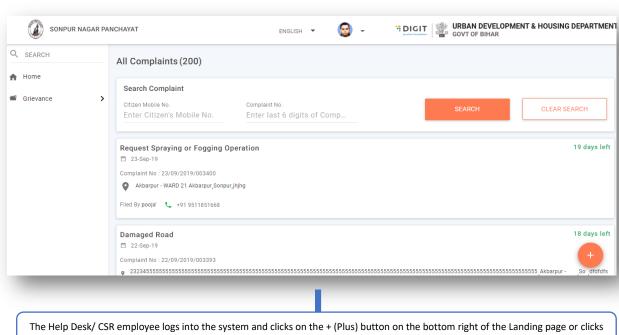




In the 'Request Re-Assign' page, the Last Mile employee selects a reason for requesting for re-assignment, enters his/her comments and clicks on the 'REQUEST RE-ASSIGN' button at the bottom right of the page  $\,$ 

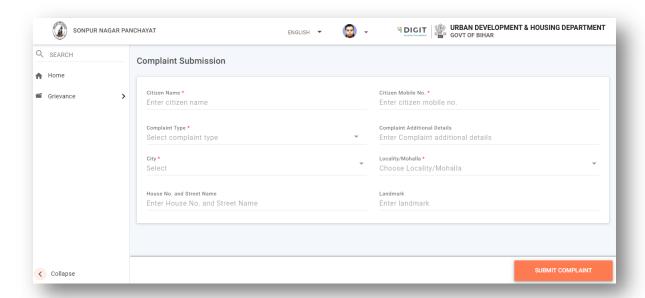
## 12. File a complaint on citizen's behalf

Follow the steps shown by the screenshots below to file a complaint on citizen's behalf.



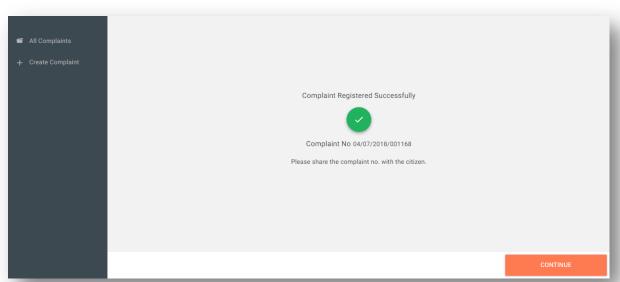
on the 'Create Complaint' option from the Left panel menu





In the 'Complaint Submission' page, Help Desk employee enters name of the citizen who wants to lodge the complaint in 'Citizen Name', enters the citizen's mobile number in 'Citizen Mobile No.', selects the type of complaint in 'Complaint Type', enters 'Additional Complaint Details if provided by the citizen', enters the address of the complaint subject in 'Address', selects the city in 'City', selects the locality of the complaint subject in 'Mohalla', enters any landmark in 'Landmark' if provided by the citizen and clicks on the 'SUBMIT COMPLAINT' button at the bottom right of the page



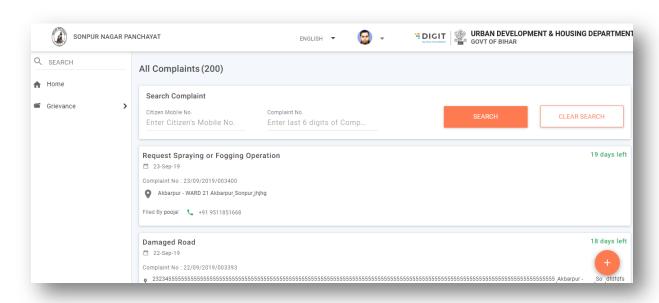


Help Desk employee sees am acknowledgement screen which says 'Complaint Registered Successfully' and displays the complaint number. The Help Desk employee shares the complaint number with the citizen for future reference and clicks on 'CONTINUE' to finish the process



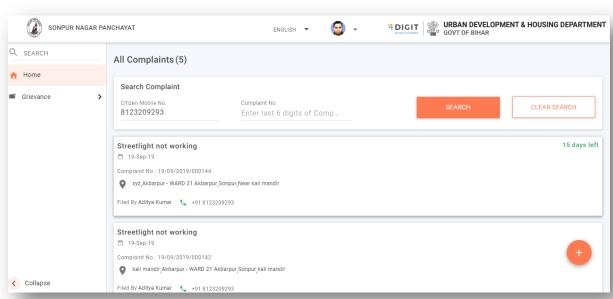
## 13. Search for a complaint

Follow the steps shown by the screenshots below to search for a complaint.



The Help Desk employee logs into the system and asks the citizen (over phone/counter) for his/her complaint number and the mobile number using which the complaint was registered. The Help Desk employee enters either the 'Citizen Mobile No.' or the 'Complaint No.' and clicks on 'SEARCH' in the 'Search Complaint' section





The Help Desk employee will the search result and conveys the details and status of the complaint to the citizen.

The Help Desk employee clicks on 'CLEAR SEARCH' button to go back to the Landing page



Please Note:
For any query, support and suggestion kindly drop an email to <b>biharsupport@egovernments.org</b>
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