## I. For States that Adopts PES Applications

		Pro	posed Paran	neters			
							Max.
Sr. No	Parameters			Criteria			Marks
1	PRIASoft						16
(A)	For States that adopt PRIASoft						
а	How many schemes carry funds to Panchayats tier wise?						NM
b	% of Panchayats tier wise maintaining accounts in PRIASoft for 60% or more of	3 tier State DP,BP,GP	2 tier State DP,BP	2 tier States DP, GP	2 tier State BP, GP	1 tier State	
	the schemes against (a)	>=60% = 1 Mark for DP	>=60% = 2 Mark for DP	>=60% = 2 Mark for DP	>=60% = 2 Mark for BP	>=60%=4 Mark	4
		>=60% = 1 Mark for BP	>=60% = 2 Mark for BP	>=60% = 2 Mark for GP	>=60% = 2 Mark for GP		
		>=60% = 2 Mark for GP					
С	Total Funds transferred to Panchayats under CSS, State Schemes, UFC, SFC (in Rs)						NM
d	Opening Balance under CSS, State Schemes, UFC, SFC (if any) (in Rs)						NM
е	Amount of receipt of funds booked in PRIASOFT against (c) (in Rs)						NM
f	% of receipt of funds booked in PRIASoft against (c)	>=70% = 1 Mark for each of the 4 categories <70% = 0 Mark					4

g	Amount of expenses booked						NM
	in PRIASOFT against (d + e)						
	(in Rs)						
h	% of expenses booked in	>=70% = 1					4
	PRIASoft against (d+e)	Mark for					
		each of the					
		4 categories					
		< 70% = 0					
		Mark					
i	% of Panchayats which have	>=75% = 2					2
	closed accounts on Monthly	Marks					
	basis (by 15th of subsequent	>=25% = 1					
	month)	Mark					
		<25% = 0					
		Marks					
j	% of Panchayats in the	>=75% = 2					2
	State/UT that have dosed	Marks					
	their annual accounts in	>=25% = 1					
	PRIASoft by 30th June	Mark					
		<25% = 0					
		Marks					
2	Plan Plus						12
(A)	For States that adopt Plan	3 tier State	2 tier	2 tier	2 tier		
	Plus	DP,BP,GP	State	State	State	1 tier	
			DP,BP	DP, GP	BP, GP	State	
а	% of Panchayats (tier wise) in	>=75% = 2	>=75% = 4	>=75% = 4	>=75% = 4	>=75 %= 8	8
	BRGF Districts in the	Marks for	Marks for	Marks for	Marks for	Marks	
	State/UT that uploaded their	DP	DP	DP	BP		
	Annual Action Plans in Plan	>=50 - <75%	>=50 -	>=50 -	>=50 -	>=50 -	
	Plus.	= 1 Mark for	<75% = 2	<75% = 2	<75% = 2	<75% = 4	
		DP	Mark for	Mark for	Mark for	Marks	
			DP	DP	BP		
		< 50% = 0	< 50% = 0	< 50% = 0	< 50% = 0	>=25- <50	
		Mark for DP	Mark for	Mark for	Mark for	% = 2	
			DP	DP	BP	Mark	
		>=75% = 2	>=75% = 4	>=75% = 4	>=75% = 4	< 25% = 0	
		Marks for	Marks for	Marks for	Marks for	Marks	
		BP	BP	GP	GP		

	T	>-E0 <7E0/	<b>&gt;-FO</b>	>-F0	h-F0	
		>=50 - <75%	>=50 -	>=50 -	>=50 -	
		= 1 Mark for	<75% = 2	<75% = 3	<75% = 3	
		BP	Mark for	Mark for	Mark for	
			BP	GP	GP	
		< 50% = 0	< 50% = 0	>=25% <	>=25% <	
		Mark for BP	Mark for	50% = 2	50% = 2	
			BP	Mark for	Mark for	
		>=75% = 4		GP	GP	
		Marks for				
		GP				
		>=50 - <75%				
		= 3 Mark for				
		GP				
		>=25% -				
		<50% = 2				
		Mark for GP				
b	% of BRGF Districts in the	>=75 - <100				2
	State/UT that uploaded	= 2 Marks				
	approved District Plans in					
	Plan Plus. (In one district at	>=50 - <75 =				-
	least 75% of plan units	1 Marks				
	should have prepared their	1 iviarks				
	Action Plan)					
		< 50 = 0				
		Marks				
	Preparation of Integrated	For 2				2
С						2
	District Plan @ 2 Districts per	Districts = 2				
	State/UT	Marks				
		For 1				
		District = 1				
		Marks				
3	National Panchayat Portal					7
	(NPP):					
а	% of Panchayats in the	>=75% = 2				2
	States/UTs that have	Marks				
	registered their URL under					]
	NPP.	>= 50% -				
		<75 = 1				
		Mark				]
		< 50% = 0				
		Marks				
	1	l	l		1	

State/UT that have updated content in the last two quarters in their respective dynamic web site as part of NPP.  C % of Panchayats whose website has been visited by at least 100 visitors  A Local Government Directory (LGD):  a Are all the Panchayats and Villages in the State/UT captured in LGD?  Marks  >=50%-  <75% = 2  Marks  >=50%-  <75% = 1  Marks  >=50%-  <75% = 1  Marks  >=50%-  <75% = 1  Marks  >=1Marks  >=1Marks    Marks   Marks   Marks	b	% of Panchayats in the	>=75%=3			3
quarters in their respective dynamic web site as part of NPP.  c % of Panchayats whose website has been visited by at least 100 visitors  4 Local Government Directory (LGD):  a Are all the Panchayats and Villages in the State/UT captured in LGD?    Variable   Vari		-	Marks			
quarters in their respective dynamic web site as part of NPP.  c % of Panchayats whose website has been visited by at least 100 visitors  4 Local Government Directory (LGD):  a Are all the Panchayats and Villages in the State/UT captured in LGD?  quarters in their respective dynamic website as part of NPP.  2/75% = 2/Marks  >= 25%-< 50% = 1 Marks  >= 50%- <>75% = 1 Marks  >= 1/Marks    Marks   Marks		content in the last two	. 500/			
dynamic web site as part of NPP.  2Marks >=25%-< 50% = 1 Mark  c % of Panchayats whose website has been visited by at least 100 visitors  2 Marks >=75%=2 Marks >=50%- <75% = 1 Marks  <50% = 0 Mark  4 Local Government Directory (LGD):  a Are all the Panchayats and Villages in the State/UT captured in LGD?  Yes = 1 Marks  1 Marks  1 Marks  No = 0 Marks		quarters in their respective				
NPP.  >=25%-< 50% = 1 Mark  c		dynamic web site as part of				
50% = 1 Mark  c % of Panchayats whose website has been visited by at least 100 visitors  Marks  >=50%=2 Marks  >=50%- <-75% = 1Marks  <-50% = 0 Mark  4 Local Government Directory (LGD):  a Are all the Panchayats and Villages in the State/UT captured in LGD?  Marks  1 Marks  1 Marks    Marks						
C % of Panchayats whose website has been visited by at least 100 visitors  Mark  >=75%=2 Marks  >=50%- <75% = 1Marks  <50% = 0 Mark  4 Local Government Directory (LGD):  a Are all the Panchayats and Villages in the State/UT captured in LGD?  Marks  No = 0 Marks		!				
c % of Panchayats whose website has been visited by at least 100 visitors    Second Se		!				
website has been visited by at least 100 visitors  >=50%- <75% = 1Marks  <50% = 0 Mark  4 Local Government Directory (LGD):  a Are all the Panchayats and Villages in the State/UT captured in LGD?  Marks  No = 0 Marks						
at least 100 visitors  >=50%- <75% = 1Marks  <50% = 0 Mark  4 Local Government Directory (LGD):  a Are all the Panchayats and Villages in the State/UT Captured in LGD?  No = 0 Marks	С	-				2
<pre></pre>		-				
1Marks		at least 100 visitors				
<pre></pre>		!				
Mark  4 Local Government Directory (LGD):  a Are all the Panchayats and Villages in the State/UT Captured in LGD?  No = 0 Marks		!				
4 Local Government Directory (LGD):  a Are all the Panchayats and Ves = 1 Villages in the State/UT Captured in LGD?  No = 0 Marks		!				
(LGD):  a Are all the Panchayats and Yes = 1 Villages in the State/UT Marks  captured in LGD?  No = 0 Marks			Mark			
a Are all the Panchayats and Ves = 1 Villages in the State/UT Marks  captured in LGD?  No = 0 Marks	4	Local Government Directory				3
Villages in the State/UT Captured in LGD?  No = 0 Marks		(LGD):				
captured in LGD?  No = 0  Marks	а	Are all the Panchayats and	Yes = 1			1
Marks		Villages in the State/UT	Marks			
		captured in LGD?	No = 0			
		!	Marks			
		!				
b   % of villages in the   100% = 2     2	b	% of villages in the	100% = 2			2
States/UTs that are mapped Marks		_	Marks			
to Gram Panchayate in LGD			> -750/			
>=75%- <100% = 1						
		!				
Mark Table 1		!				
<75% = 0		!				
Marks	-		Marks			
5 Area Profiler 9						
a Total No. of ERs at all the NM	а					NIVI
three levels including for						
current Election Term						
b No of ERs whose data have NM	b					NM
been uploaded in the system						
against (a)						
c % of Elected Representatives >75% = 3	С	-	_			3
whose information has been Marks						
uploaded against (a) >50% - <		uploaded against (a)	<u>&gt;</u> 50% - <			
75%= 2	1		<b>75%= 2</b>			

		Marks					
		········					
		<50% = 0					
		Marks					
d	% of Panchayats in the	<u>&gt;</u> 75% = 2					2
	State/UT that have entered	Marks					
	Local Govt. Profile	<u>&gt;</u> 50% - <					
		<b>75%= 1</b>					
		Marks					
		<50% = 0					
		Marks					
е	Total no. of officials at all the						NM
	three levels including						
	contractual staff						
f	No of PFs whose data have						NM
	been uploaded in the system						
	against (e)						
g	% of PFs whose information	<u>&gt;</u> 75% = 2					2
	has been uploaded against	Marks					
	(e)	<u>&gt;</u> 50% - <					
		75%= 1					
		Marks					
		<50% = 0					
		Marks					
h	% of Panchayats in the	<u>&gt;</u> 75% = 2					2
	State/UT that have entered	Marks					
	details of Standing	<u>&gt;</u> 50% - <					
	Committee (min 3 Committees at each	<b>75%= 1</b>					
	Committees at each Panchayat)	Marks					
	ranchayacj	<50% = 0					
		Marks					
6	Service Plus						12
а	No. of services activated by	3 tier State	2 tier	2 tier	2 tier		9
	State/UT for delivering	DP,BP,GP	State	State	State	1 tier	
	electronically at Village,		DP,BP	DP, GP	BP, GP	State	
	Block & District Levels	For Village	For Block	For	For		
	through	Level:	Level:	Village	Village		
	i) PRIs and			Level:	Level:		
	ii) Line Depts.	>=7 = 4	>5=5	>=7 = 5	>=7 = 5	>=7= 9	
		Marks	Marks	Marks	Marks	marks	

		T	_	1	1 -	1 -		
		5-6 = 3	4-5 = 3	5-6 = 4	5-6 = 4	5-6 =	6	1
		Marks	Marks	Marks	Marks	Marks	_	1
		3-4 = 2	1-3 = 1	3-4 = 2	3-4 = 2	3-4 =	3	1
		Marks	Mark	Marks	Marks	Marks		1
		1-2 = 1	For	1-2 = 1	1-2 = 1	1-2 =	1	1
		Mark	District	Mark	Mark	Mark		1
		0-0 = 0	Level:					ı
		For Block	>=5 = 4	For	For Block			1
		Level:	Marks	District	Level:			ı
				Level:				
		>5=3	1-4 = 2	>=5 = 4	> 5 = 4			1
		Marks	Marks	Marks	Marks			,
		4-5 = 2		1-4 = 2	4-5 = 2			,
		Marks		Marks	Marks			,
		1-3 = 1			1-3 = 1			,
		Mark			Mark			,
		For District						ı
		Level:						1
		>= 5 = 2						ı
		Marks						1
		1-4 = 1						1
		Marks						1
b	% of Panchayats in the	>=75% = 3						3
	State/UT that have	Marks						1
	participated in providing at	>=50% <						1
	least one electronic service	<b>75</b> %= <b>2</b>						1
		Marks						1
		>= 1%-<50%						1
		= 1 Marks						1
7	Action Soft							5
а	% of Panchayats which have	≥ <b>75%</b> = <b>3</b>						3
	monitored progress at least	Marks						1
	in 50% of works	≥ 50% <						1
		<b>75%= 2</b>						,
		Marks						,
		1%- 50% = 1						,
		Marks						,
b	% of Panchayats in the	≥ 75% = 2						2
	State/UT that have reported	Marks						·
	Table 1 and 1 and 1 applied							

	progress using m-ActionSoft	50% - 75%=				
	progress using in-Actionsort	1 Marks				
		1 IVIdIKS				
		< 50% = 0				
		Mark				
8	National Asset Directory					3
а	% of Panchayats in the	<u>&gt;</u> 75% = 3				3
	State/UT that have entered	Marks				
	immovable assets (at least	≥ 50% <				
	10)	<b>75%= 2</b>				
		Marks				
		1% - 50% =				
		1 Marks				
9	Social Audit & Meeting	Tividino				5
9	Management					3
а	% of Panchayats in the	>75% = 3				3
a	State/UT that have	<u>&gt;</u> /3% = 3 Marks				3
	completed at least one audit.	≥ 50% <				
		75%= 2				
		Marks				
		1% - 50% =				
		1 Marks				
b	% of Panchayats in the	<u>&gt;75% = 2</u>				2
	State/UT that have uploaded	Marks				_
	complete meeting details for	Marks				
	at least four Meetings.	>50% <				
	at least rour Meetings.	<b>≥</b> 30% < 75%= 1				
		Marks				
		<50% = 0				
10	Training Managament	Mark				7
10	Training Management					
а	Number of courses planned					NM
	by the State (SIRD/PRIs) for					
<u> </u>	ERs and PFs.					
b	% of courses for which	<u>&gt;</u> 75% = 3				3
	details have been uploaded	Marks				
		<u>&gt;</u> 50% <				
		75%= 2				
		Marks	 			
		25% - 50% =	 			
		1 Marks				
	1			i .	1	ı

	T	(DEO/ 0	1		1	
		<25% = 0				
		Mark				_
С	Total no. of Master Trainers	>=75 % = 4				4
	trained on at least five PES	Marks				
	Applications by the State/UT	>= 50% -				1
	(through trainings provided	<75% = 3				
	by MoPR) against the goal of	Marks				
	2 per district per Application	< 50% = 0				-
	(this will include Refresher	Nark				
	trainings)	IVIAIK				
11	Computer Training of ERs					5
	and PRI functionaries					
а	Total No of ERs and PFs in					NM
	the state from (5a +5e)					
b	Total no. of ERs & PFs who					NM
	have been given basic IT					
	training					
С	% of PRI functionaries and	>=75% = 5				5
	elected members who have	Marks				
	been imparted some basic					
	training on IT literacy	>=25% - <				
	J 22,	<b>75% = 3</b>				
		Marks				
		>=1-< 25% =				1
		1 Mark				
12	Programme Management					5
	Units (PMUs):					
а	Has the State Project					2
	Management Units (SPMU)	Marks				
	been operationalized for	No = 0				-
	rollout of e-Panchayat MMP	Marks				
b	% of District Project	>=75% = 3				3
	Management Units (DPMUs)	Marks				
	been operationalized in	>=50% -				
	every district for rollout of e-	<75% = 2				
	Panchayat MMP.	Marks				
		>=25% -	<u> </u>			1
		< <b>50%</b> = <b>1</b>				
		Mark				
13	Innovative & Incremental			1		11
13	misvative & intremental				1	

	Measures:				
а	Innovative measures taken	This will be			
	by States/UTs for rollout of	judged by			
	e-Panchayat MMP including	the			
	situations where there is	Committee.			
	inadequate infrastructure				
	and other constraints.(To be				
	mentioned in max. 5 bullet				
	points).				
b	% of Panchayats having				
	computers, network and				
	trained manpower				
С	Are geo-referenced				
	boundaries of Panchayats in				
	the State/UT available on a				
	GIS platform that is				
	consistent with LGD codes?				
d	Does the State generate all				
	the 8 CAG prescribed MAS				
	formats through its				
	accounting application and				
	put them in public domain?				
е	Quality of Data				
	Whether the requisite data is				
i	Complete (i.e. all the forms				
	in respective applications are				
	completely filled)				
ii	accurate				
iii	Data is authenticated at				
	State/District Level				
iV	Updated (latest				
	information/data made				
	available)				
	Grand Total				100

**Note: NM indicates No Marks** 

# II. For States that do not Adopt PES Applications

	Proposed Parameters						
							Max.
Sr. No	Parameters	Criteria	T	T	T	T	Marks
1	PRIASoft						16
(A)	For States that do not adopt PRIASoft						
а	How many schemes carry funds to Panchayats tier wise?						NM
b	% of Panchayats tier wise maintaining accounts for 60% or more of the schemes	3 tier State DP,BP,GP	2 tier State DP,BP	2 tier States DP, GP	2 tier State BP, GP	1 tier State	
	against (a)	>=60% = 1 Mark for DP	>=60% = 2 Mark for DP	>=60% = 2 Mark for DP	>=60% = 2 Mark for BP	>=60%=4 Mark	4
		>=60% = 1 Mark for BP	>=60% = 2 Mark for BP	>=60% = 2 Mark for GP	>=60% = 2 Mark for GP		
		>=60% = 2 Mark for GP					
С	Total Funds transferred to Panchayats under CSS, State Schemes, UFC, SFC (in Rs)						NM
d	Opening Balance under CSS, State Schemes, UFC, SFC (if any) (in Rs)						NM
е	Amount of receipt of funds booked against (c) (in Rs)						NM
f	% of receipt of funds booked against (c)	>=70% = 1 Mark for each of the 4 categories  < 70% = 0 Mark					4
g	Amount of expenses booked against (d + e) (in Rs)						NM

h	% of expenses booked	>=70% = 1					4
"	against (d+e)	Mark for					-
	against (ufe)	each of the 4					
		categories					
		< 70% = 0					
		Mark					
i	% of Panchayats which have	>=75% = 2					2
	closed accounts on Monthly	Marks					
	basis (by 15th of subsequent						
	month)	>=25% = 1					
	-	Mark					
		<25% = 0					
		Marks					
	0/ of Donahovata in the	>-750/ - 2					2
j	% of Panchayats in the	>=75% = 2					2
	State/UT that have dosed	Marks					
	their annual accounts by	>=25% = 1					
	30th June	Mark					
		<25% = 0					
		Marks					
2	Plan Plus						12
(A)	For States that do not adopt	3 tier State	2 tier	2 tier	2 tier		
( )	Plan Plus	DP,BP,GP	State	State	State	1 tier	
		,,	DP,BP	DP, GP	BP, GP	State	
а	% of Panchayats (tier wise) in	>=75% = 2	>=75% =	>=75% = 4	>=75% = 4	>=75 %= 8	8
"	BRGF Districts in the	Marks for	4 Marks	Marks for	Marks for	Marks	
		DP 101	for DP	DP	BP	IVIAIRS	
	State/UT that uploaded their						
	Annual Action Plans.	>=50 - <75%	>=50 -	>=50 -	>=50 -	>=50 -	
		= 1 Mark for		<75% = 2		<75% = 4	
		DP	Mark for	Mark for	Mark for	Marks	
			DP	DP	BP		
		< 50% = 0	< 50% = 0	< 50% = 0	< 50% = 0	>=25- <50	
		Mark for DP	Mark for	Mark for	Mark for	% = 2	
			DP	DP	ВР	Mark	
		>=75% = 2	>=75% =	>=75% = 4	>=75% = 4	< 25% = 0	
		Marks for BP	4 Marks	Marks for	Marks for	Marks	
			for BP	GP	GP		
		>=50 - <75%	>=50 -	>=50 -	>=50 -		
		/-30 - 3/0</td <td></td> <td></td> <td></td> <td></td> <td></td>					
		- 1 Morle for	∠7E0/ <b>-</b> 3	∠7E0/ - 3	∠7E0/ - 3		
		= 1 Mark for		<75% = 3	<75% = 3		
		= 1 Mark for BP	<75% = 2 Mark for BP	<75% = 3 Mark for GP	<75% = 3 Mark for GP		

		< 50% = 0	< 50% = 0	>=25% <	>=25% <	
		Mark for BP	Mark for	50% = 2	50% = 2	
			BP	Mark for		
		>=75% = 4		GP	GP	
		Marks for				
		GP				
		>=50 - <75%				
		= 3 Mark for				
		GP				
		>=25% -				
		<50% = 2				
		Mark for GP				
b	% of BRGF Districts in the	>=75 - <100				2
	State/UT that uploaded	= 2 Marks				_
	approved District Plans (In	- 2 IVIGIRS				
	one district at least 75% of					
	plan units should have	>=50 - <75 =				]
	prepared their Action Plan).	1 Marks				
	prepared their Action Flam.					
		< 50 = 0				-
		Marks				
С	Preparation of Integrated	For 2				2
	District Plan @ 2 Districts per	Districts = 2				
	State/UT	Marks				-
		For 1 District				
		= 1 Marks				
						_
3	National Panchayat Portal					7
	(NPP):					
(A)	For States that do not adopt					
	NPP					
а	% of Panchayats in the	>=75% = 2				2
	States/UTs that have	Marks				
	registered their URL.	>= 50% - <75				-
		= 1 Mark				
		- I WIGHT				
		< 50% = 0				-
		Marks				
b	% of Panchayats in the	>=75%=3				3
~	State/UT that have updated	Marks				
	Juic/OT mat mave upuateu	.viai ks				 

	content in the last two	>=50%-<75%	
		= 2Marks	
	quarters in their respective	- Zividi No	
	dynamic web site.	>=25%-<	
		50% = 1	
		Mark	
С	% of Panchayats whose	>=75%=2	2
	website has been visited by	Marks	
	at least 100 visitors.	>=50%-<75%	
		= 1Marks	
		< 50% = 0	
		Mark	
4	Local Government Directory		3
	(LGD):		
(A)	For States that do not adopt		
	LGD		
а	Are all the Panchayats and	Yes = 1	1
-	Villages in the State/UT	Marks	
	captured?		
	captureu:		
		Marks	
b	% of villages in the	100% = 2	2
	States/UTs that are mapped	Marks	
	to Gram Panchayats.	>=75%-	
		<100% = 1	
		Mark	
		<75% = 0	
		Marks	
5	Area Profiler		9
(A)	For States that do not adopt		
	Area Profiler		
а	Total No. of ERs at all the		NM
	three levels including for		
	current Election Term		
b	No of ERs whose data have		NM
~	been uploaded in the system		14141
	against (a)		
	% of Elected Representatives	≥75% = 3	3
С	· ·		3
	whose information has been	Marks	

	uploaded against (a)	≥50% - <					
	upioaueu agaiiist (d)	75%= 2					
		Marks					
		<50% = 0					
		Marks					
d	% of Panchayats in the	<u>&gt;</u> 75% = 2					2
	State/UT that have entered	Marks					
	Local Govt. Profile	<u>&gt;</u> 50% - <					
		75%= 1					
		Marks					
		<50% = 0					
		Marks					
е	Total no. of officials at all the						NM
	three levels including						
	contractual staff						
f	No of PFs whose data have						NM
	been uploaded in the system						
	against (e)						
g	% of PFs whose information	≥75% = 2					2
	has been uploaded against	Marks					
	(e)	≥50% - <					
		75%= 1					
		Marks					
		<50% = 0					
		Marks					
h	% of Panchayats in the	>75% = 2					2
	State/UT that have entered	Marks					
	details of Standing						
	Committee (min 3	<u>≥</u> 50% - <					
	Committees at each	75%= 1					
	Panchayat)	Marks					
	, ,	<50% = 0					
		Marks					
6	Service Plus						12
(A)	For States that do not adopt						
	Service Plus						
а	No. of services activated by	3 tier State	2 tier	2 tier	2 tier		9
	State/UT for delivering	DP,BP,GP	State	State	State	1 tier	
	electronically at Village,		DP,BP	DP, GP	BP, GP	State	
	, 11						

	Block & District Levels	For Village	For Block	For	For		
	through	Level:	Level:	Village	Village		
	i) PRIs and			Level:	Level:		
	ii) Line Depts.	>=7 = 4	> 5 = 5	> =7 = 5		>=7= 9	
		Marks	Marks	Marks	Marks	marks	
		5-6 = 3	4-5 = 3	5-6 = 4	5-6 = 4	5-6 = 6	
		Marks	Marks	Marks	Marks	Marks	
		3-4 = 2	1-3 = 1	3-4 = 2	3-4 = 2	3-4 = 3	
		Marks	Mark	Marks	Marks	Marks	
		1-2 = 1 Mark	For	1-2 = 1	1-2 = 1	1-2 = 1	
		0-0 = 0	District	Mark	Mark	Mark	
			Level:				
		For Block	> =5 = 4	For	For Block		
		Level:	Marks	District	Level:		
				Level:			
		> 5 = 3	1-4 = 2	> =5 = 4	> 5 = 4		]
		Marks	Marks	Marks	Marks		
		4-5 = 2		1-4 = 2	4-5 = 2		
		Marks		Marks	Marks		
		1-3 = 1 Mark			1-3 = 1		
					Mark		
		For District					
		Level:					
		>= 5 = 2					
		Marks					
		1-4 = 1					
		Marks					
b	% of Panchayats in the	>=75% = 3					3
	State/UT that have	Marks					
	participated in providing at	>=50% <					
	least one electronic service	75%= 2					
		Marks					
		>= 1%-<50%					
-	A ation Cofe	= 1 Marks					-
7	Action Soft						5
(A)	For States that do not adopt ActionSoft						
3	% of Panchayats which have	> 75% = 3					3
а	monitored progress at least						3
	monitored progress at least	IAIQI V.2					

	in FOO/ of works	F00/ 4	
	in 50% of works	<u>&gt;</u> 50% <	
		75%= 2	
		Marks	
		1%- 50% = 1	
		Marks	
b	% of Panchayats in the	≥ 75% = 2	2
	State/UT that have reported	Marks	
	progress using mobile	50% - 75%=	
	application (if any)	1 Marks	
		< 50% = 0	
		Mark	
8	National Asset Directory		3
	(NMD)		
(A)	For States that do not adopt		
` ′	NMD		
а	% of Panchayats in the	<u>&gt;_</u> 75% = 3	3
	State/UT that have entered	Marks	
	immovable assets (at least	<u>&gt;</u> 50% <	
	10)	75%= 2	
		Marks	
		1% - 50% = 1	
		Marks	
9	Social Audit & Meeting		5
	Management (SAMM)		
(A)	For States that do not adopt		
	SAMM		
а	% of Panchayats in the	<u>&gt;_</u> 75% = 3	3
	State/UT that have	Marks	
	completed at least one audit.	<u>&gt;</u> 50% <	
		75%= 2	
		Marks	
		1% - 50% = 1	
		Marks	
b	% of Panchayats in the	>_75% = 2	2
	State/UT that have uploaded	Marks	
	complete meeting details for		
	at least four Meetings.	≥ 50% <	
		75%= 1	
		Marks	
		<50% = 0	
		<50% = 0	
•			

10	Training Management				7
(A)	For States that do not adopt Training Management				
а	Number of courses planned by the State (SIRD/PRIs) for ERs and PFs.			-	NM
b	% of courses for which details have been uploaded	≥ 75% = 3 Marks  ≥ 50% < 75%= 2 Marks  25% - 50% = 1 Marks  <25% = 0		-	3
С	Total no. of Master Trainers trained on at least five PES Applications by the State/UT (through trainings provided by MoPR) against the goal of 2 per district per Application (this will include Refresher trainings)	Mark > =75 % = 4 Marks >= 50% - <75% = 3 Marks < 50% = 0 Mark			4
11	Computer Training of ERs and PRI functionaries				5
а	Total No of ERs and PFs in the state from (5a +5e)				NM
b	Total no. of ERs & PFs who have been given basic IT training				NM
С	% of PRI functionaries and elected members who have been imparted some basic training on IT literacy	>=75% = 5 Marks > =25% - < 75% = 3 Marks >=1-< 25% = 1 Mark			5
12	Programme Management Units (PMUs):				5

а	Has the State Project Management Units (SPMU)	Yes = 2 Marks	2
	been operationalized for	No = 0	4
	rollout of e-Panchayat MMP		
	_	Marks	
b	% of District Project	>=75% = 3	3
	Management Units (DPMUs)	Marks	
	been operationalized in	>=50% -	1
	every district for rollout of e-	<75% = 2	
	Panchayat MMP.	Marks	
		>=25% -	
		<50% = 1	
		Mark	
13	Innovative & Incremental		11
	Measures:		
а	Innovative measures taken	This will be	
	by States/UTs for rollout of	judged by	
	e-Panchayat MMP including	the	
	situations where there is	Committee.	
	inadequate infrastructure		
	and other constraints.(To be		
	mentioned in max. 5 bullet		
	points).		
b	% of Panchayats having		
	computers, network and		
	trained manpower		
С	Are geo-referenced		
	boundaries of Panchayats in		
	the State/UT available on a		
	GIS platform that is		
	consistent with LGD codes?		
d	Does the State generate all		
	the 8 CAG prescribed MAS		
	formats through its		
	accounting application and		
	put them in public domain?		
е	Quality of Data		
	Whether the requisite data is		

i	Complete (i.e. all the forms			
	in respective applications are			
	completely filled)			
ii	accurate			
iii	Data is authenticated at			
	State/District Level			
iii	Updated (latest			
	information/data made			
	available)			
	Grand Total			100

**Note: NM indicates No Marks**