

Performance Parameters for e-Panchayat Puraskar 2014-2015

I. For States that Adopts PES Applications

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

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

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

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

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

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

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	progress using m-ActionSoft	50% - 75%= 1 Marks					
		< 50% = 0 Mark					
8	National Asset Directory						3
a	% of Panchayats in the State/UT that have entered immovable assets (at least 10)	≥ 75% = 3 Marks					3
		≥ 50% < 75%= 2 Marks					
		1% - 50% = 1 Marks					
9	Social Audit & Meeting Management						5
a	% of Panchayats in the State/UT that have completed at least one audit.	≥ 75% = 3 Marks					3
		≥ 50% < 75%= 2 Marks					
		1% - 50% = 1 Marks					
b	% of Panchayats in the State/UT that have uploaded complete meeting details for at least four Meetings.	≥ 75% = 2 Marks					2
		≥ 50% < 75%= 1 Marks					
		<50% = 0 Mark					
10	Training Management						7
a	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					3
		≥ 50% < 75%= 2 Marks					
		25% - 50% = 1 Marks					

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		<25% = 0 Mark					
c	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)	>=75% = 4 Marks					4
		>= 50% - <75% = 3 Marks					
		< 50% = 0 Mark					
11	Computer Training of ERs and PRI functionaries						5
a	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
c	% of PRI functionaries and elected members who have been imparted some basic training on IT literacy	>=75% = 5 Marks					5
		>=25% - < 75% = 3 Marks					
		>=1- < 25% = 1 Mark					
12	Programme Management Units (PMUs):						5
a	Has the State Project Management Units (SPMU) been operationalized for rollout of e-Panchayat MMP	Yes = 2 Marks					2
		No = 0 Marks					
b	% of District Project Management Units (DPMUs) been operationalized in every district for rollout of e-Panchayat MMP.	>=75% = 3 Marks					3
		>=50% - <75% = 2 Marks					
		>=25% - <50% = 1 Mark					
13	Innovative & Incremental						11

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	Measures:						
a	Innovative measures taken by States/UTs for rollout of e-Panchayat MMP including situations where there is inadequate infrastructure and other constraints.(To be mentioned in max. 5 bullet points).	This will be judged by the Committee.					
b	% of Panchayats having computers, network and trained manpower						
c	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?						
e	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

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II. For States that do not Adopt PES Applications

Proposed Parameters							
Sr. No	Parameters	Criteria					Max. Marks
1	PRIASoft						16
(A)	For States that do not adopt PRIASoft						
a	How many schemes carry funds to Panchayats tier wise?						NM
b	% of Panchayats tier wise maintaining accounts for 60% or more of the schemes against (a)	3 tier State DP,BP,GP	2 tier State DP,BP	2 tier States DP, GP	2 tier State BP, GP	1 tier State	
		>=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					
c	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
e	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					4
		< 70% = 0 Mark					
g	Amount of expenses booked against (d + e) (in Rs)						NM

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

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		<p>< 50% = 0 Mark for BP</p> <p>>=75% = 4 Marks for GP</p> <p>>=50 - <75% = 3 Mark for GP</p> <p>>=25% - <50% = 2 Mark for GP</p>	<p>< 50% = 0 Mark for BP</p>	<p>>=25% < 50% = 2 Mark for GP</p>	<p>>=25% < 50% = 2 Mark for GP</p>		
b	% of BRGF Districts in the State/UT that uploaded approved District Plans (In one district at least 75% of plan units should have prepared their Action Plan).	>=75 - <100 = 2 Marks					2
		>=50 - <75 = 1 Marks					
		< 50 = 0 Marks					
c	Preparation of Integrated District Plan @ 2 Districts per State/UT	For 2 Districts = 2 Marks					2
		For 1 District = 1 Marks					
3	National Panchayat Portal (NPP):						7
(A)	For States that do not adopt NPP						
a	% of Panchayats in the States/UTs that have registered their URL.	>=75% = 2 Marks					2
		>= 50% - <75 = 1 Mark					
		< 50% = 0 Marks					
b	% of Panchayats in the State/UT that have updated	>=75%=3 Marks					3

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

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

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

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

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10	Training Management						7	
(A)	For States that do not adopt Training Management							
a	Number of courses planned by the State (SIRD/PRI) for ERs and PFs.					-	NM	
b	% of courses for which details have been uploaded	≥ 75% = 3 Marks				-	3	
		≥ 50% < 75%= 2 Marks				-		
		25% - 50% = 1 Marks						
		<25% = 0 Mark						
c	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)	> =75 % = 4 Marks					4	
		>= 50% - <75% = 3 Marks						
		< 50% = 0 Mark						
11	Computer Training of ERs and PRI functionaries						5	
a	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	
c	% of PRI functionaries and elected members who have been imparted some basic training on IT literacy	>=75% = 5 Marks					5	
		> =25% - < 75% = 3 Marks						
		>=1-< 25% = 1 Mark						
12	Programme Management Units (PMUs):						5	

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a	Has the State Project Management Units (SPMU) been operationalized for rollout of e-Panchayat MMP	Yes = 2 Marks					2
		No = 0 Marks					
b	% of District Project Management Units (DPMUs) been operationalized in every district for rollout of e-Panchayat MMP.	>=75% = 3 Marks					3
		>=50% = - <75% = 2 Marks					
		>=25% = - <50% = 1 Mark					
13	Innovative & Incremental Measures:						11
a	Innovative measures taken by States/UTs for rollout of e-Panchayat MMP including situations where there is inadequate infrastructure and other constraints.(To be mentioned in max. 5 bullet points).	This will be judged by the Committee.					
b	% of Panchayats having computers, network and trained manpower						
c	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?						
e	Quality of Data						
	Whether the requisite data is						

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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