

## Category I: Holistic Development of Districts

<b>Application Details</b>	
Registration ID:	Category:
State:	District:
Name of Official:	Email Id:
Designation:	Mobile Number:

- Please note that the period of implementation to be considered is between ***1st April, 2022 to 31st December, 2024. Data will be verified by concerned Ministry or Department in Government of India.***

## Quantitative Parameters

The data for the quantitative parameters will be provided by the concerned ministries.

## Qualitative Parameters

S. No.	Parameter	Yes/No	Report not in more than 30 words against each parameters	Attach necessary supporting documents/pictures/ screenshots/ weblinks/ Application details
<b>1</b>	<b>Quality Control Mechanism</b>			
<b>1.1</b>	Please elaborate the audits / third-party assessments undertaken in the district for various GOI Schemes during the Jan-Dec 2024 (Maximum 5)			
<b>1.1.1</b>	1			
<b>1.1.2</b>	2			
<b>1.1.3</b>	3			
<b>1.1.4</b>	4			
<b>1.1.5</b>	5			
<b>1.2</b>	What are the Quality Control Mechanism Involving			
<b>1.2.1</b>	Stakeholders Engagement			
<b>1.2.2</b>	Monitoring by District Officials/ Trained Professionals			

<b>2</b>	<b>Whether Jan Bhagidari is undertaken for various government schemes/programs at the following stages and, If yes, Please elaborate:</b>			
<b>2.1</b>	Mobilization Stage	<b>Y/N</b>		
<b>2.2</b>	Production Stage	<b>Y/N</b>		
<b>2.3</b>	Quality Control Stage	<b>Y/N</b>		
<b>2.4</b>	Feedback Stage	<b>Y/N</b>		
<b>2.5</b>	Any Unique Novel Approach	<b>Y/N</b>		

<b>2.6</b>	Promoting collective decision-making at Gram Panchayat	<b>Y/N</b>		
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<b>3</b>	<b>Capacity Building Initiatives in the District</b>			
<b>3.1</b>	How is Training/Skilling Need Analysis undertaken?			
<b>3.2</b>	Training Programmes conducted across various fields/schemes during Jan - Dec 2024 (Maximum 5)			
<b>3.2.1</b>	1			
<b>3.2.2</b>	2			
<b>3.2.3</b>	3			
<b>3.2.4</b>	4			
<b>3.2.5</b>	5			
<b>3.3</b>	Trainee/Beneficiary attended training across various fields/schemes during Jan - Dec 2024. Elaborate training details / no.s specifying the schemes. (Maximum 5)			
<b>3.3.1</b>	1			
<b>3.3.2</b>	2			
<b>3.3.3</b>	3			
<b>3.3.4</b>	4			
<b>3.3.5</b>	5			
<b>3.4</b>	No. of Master Trainers Creation with Programme Details			

<b>4</b>	<b>Behavioural Change brought through the programme/scheme</b>			
<b>4.1</b>	Behavioural aspects/ issues targeted (Gender sensitization/Swachhata/Environmental awareness, etc.) (Maximum 3 areas)			
<b>4.1.1</b>	1			
<b>4.1.2</b>	2			
<b>4.1.3</b>	3			
<b>4.2</b>	Initiatives undertaken and outcomes against each identified area above in 4.1. (Maximum 3)			
<b>4.2.1</b>	1			
<b>4.2.2</b>	2			
<b>4.2.3</b>	3			
<b>4.3</b>	How Awareness Campaign involving various forums was undertaken?			

<b>5</b>	<b>Feedback Mechanism</b>			
<b>5.1</b>	Multiple alternatives created for public feedback (Web portal/Mobile Applications/Call Centers, etc.) Please elaborate with examples. (Maximum 4)			
<b>5.1.1</b>	1			
<b>5.1.2</b>	2			
<b>5.1.3</b>	3			
<b>5.1.4</b>	4			
<b>5.2</b>	Creation of a Follow-up mechanism for the complaint/ grievance/ feedback received			
<b>5.3</b>	Timelines for disposal of complaints, including appellate stage			
<b>5.4</b>	Citizens satisfaction level measured or not?		<b>Y/N</b>	

<b>6</b>	<b>Any Outstanding point which is not covered in the above points (Maximum 5)</b>			
<b>6.1</b>		<b>1</b>		
<b>6.2</b>		<b>2</b>		
<b>6.3</b>		<b>3</b>		
<b>6.4</b>		<b>4</b>		
<b>6.5</b>		<b>5</b>		

## Governance Parameters

S. No.	Parameters	Yes/No	Report not in more than 30 words against each parameter	<p>Please upload any relevant supporting documents, images, screenshots, or web links to substantiate the information provided in the respective section.</p> <p>Note: Ensure the attachments are clear, concise, and directly related to the inputs.</p> <p>The photograph(s) must be uploaded in jpeg or png format with each size not exceeding 250 KB and should not be uploaded in collage format.</p>
<b>1</b>	<b>Enhancing transparency and checking corruption</b>			
<b>1.1</b>	Is there any web-portal available for reporting corruption cases or concerns?			
<b>1.2</b>	Is there any mobile application available to report corruption cases/ concerns?			
<b>1.3</b>	Are there any initiatives/ signages or displays within the district at prominent locations that raise awareness about reporting corruption cases/ corrupt practices?			
<b>1.4</b>	Is there any dedicated contact number to report corruption cases/ corrupt practices?			
<b>1.5</b>	Is there any Charge Sheet Filed/ Corruption Case initiated or acted upon by the district administration? If yes, provide details.			

<b>1.6</b>	Is there any monitoring mechanism on CPGRAMS/ State Portal corruption cases reports and outcomes?			
<b>1.6.1</b>	Numbers			
<b>1.6.2</b>	Acted Upon			

<b>2</b>	<b>Effectiveness of administration and regulatory quality</b>	<b>Yes/No</b>	<b>Report not in more than 30 words against each parameter</b>	<b>Please upload any relevant supporting documents, images, screenshots, or web links to substantiate the information provided in the respective section against each of the points. Note: Ensure the attachments are clear, concise, and directly related to the inputs. The photograph(s) must be uploaded in jpeg or png format with each size not exceeding 250 KB and should not be uploaded in collage format.</b>
<b>2.1</b>	Disposal figures of Service Delivery Applications during the Good Governance Week (Prashashan Gaon Ki Ore Campaign 2024)			
<b>2.2</b>	Does the District have a Vision 2047 Statement (Enclose Copy)			
<b>2.3</b>	Does the District Claim any innovative / best practice initiatives during the assessment period? (Enclose Copy)			
<b>2.4</b>	Is there any administrative forum for engaging citizens and reporting emergency situations? Please elaborate on the functioning.			
<b>2.4.1</b>	24*7 Call Centers			
<b>2.4.2</b>	Disaster Management Centers			
<b>2.4.3</b>	Any Web-Portal			
<b>2.4.4</b>	Any Mobile Application			



<b>2.5</b>	Is there any forum for engagement of other Stakeholders in citizen empowerment? Please elaborate the activities briefly.			
<b>2.5.1</b>	NGOs, Think Tanks, Civil Society Organizations, etc.			
<b>2.5.2</b>	Private sector engagements for CSR activities			
<b>2.5.3</b>	Education Institutions / Start-ups			
<b>2.6</b>	Gender Sensitization Awareness and Activities taken by the administration.			
<b>2.7</b>	Please mention up to 3 initiatives undertaken for easy service access to citizens.			
<b>2.7.1</b>	1			
<b>2.7.2</b>	2			
<b>2.7.3</b>	3			
<b>2.8</b>	Frequency of district performances review in all government schemes by the District Magistrate			

3	Accountability	Yes/No	Report not in more than 30 words against each parameter	<p>Please upload any relevant supporting documents, images, screenshots, or web links to substantiate the information provided in the respective section against each point.  Note: Ensure the attachments are clear, concise, and directly related to the inputs.  The photograph(s) must be uploaded in jpeg or png format with each size not exceeding 250 KB and should not be uploaded in collage format.</p>
3.1	Whether district-level services are incorporated under Citizen Charter?			
3.2	Whether competent authority identified at district-level in Citizen Charter?			
3.2.1	No. of Cases disposed under citizen charter implementation?			
3.3	Is there a penalty mechanism under RTS Act/ Bill for failure to deliver an entitled service?			
3.3.1	If yes, please mention the number of cases of penalty implemented?			
3.4	Is the Audit for the following up-to-date/ till which date (Please mention up to which year)			
3.4.1	(i) District Treasury Audits			
3.4.2	(ii) District Nezarath Audit			
3.4.3	(iii) Zilla Parishad (District Panchayat Tier) Audit			
3.5	Is there a feedback mechanism on complaints/public grievances disposed?			
3.6	Is there a provision of appeal for complaints/public grievances?			

4	Inclusiveness and community participation	Yes/No	Report not in more than 30 words against each parameter	<p>Please upload any relevant supporting documents, images, screenshots, or web links to substantiate the information provided in the respective section against each of the points.  Note: Ensure the attachments are clear, concise, and directly related to the inputs.  The photograph(s) must be uploaded in jpeg or png format with each size not exceeding 250 KB and should not be uploaded in collage format.</p>
4.1	How many camps were set up across the District during the Good Governance Week 2024?			
4.2	Please mention approximate number of field visits taken by the DM/DC in Community Participation Programmes between 1st Jan 2024 and 31st Dec 2024.			
4.2.1	Mention the number of camps organized in district under Viksit Bharat Yatra			
4.3	Is there any social audit/community participation in beneficiary identifications?			
4.4	Is there any initiatives for local hearing like Janta Darbar / Open Hearings for the marginalized/weaker sections?			
4.5	What initiatives have been implemented to promote inclusiveness for marginalized groups? Please explain.			
4.5.1	Social & Economic Backward Groups			
4.5.2	Gender			
4.5.3	Differently Abled Persons			

5	Grievance Redressal mechanism and feedback system	Yes/No	Report not in more than 30 words against each parameter	<p>Please upload any relevant supporting documents, images, screenshots, or web links to substantiate the information provided in the respective section against each of the points.  Note: Ensure the attachments are clear, concise, and directly related to the inputs.  The photograph(s) must be uploaded in jpeg or png format with each size not exceeding 250 KB and should not be uploaded in collage format.</p>
5.1	Please mention the CPGRAMS figures for the Grievances received during the period of evaluation?			
5.2	Please mention the CPGRAMS figures for the Grievances resolved during the period of evaluation?			
5.3	Please mention the State Public Grievance portal figures for the Grievances received during the period of evaluation.			
5.4	Please mention the State Public Grievance portal figures for the Grievances resolved during the period of evaluation.			
5.5	Has any additional feature/ infra (such as toll-free number/ designated App/ Portal) been created by the District for reporting and resolution of the grievances?			
5.5.1	Number of Grievances received			
5.5.2	Number of Grievances resolved			
5.6	Is there any feedback mechanism (Web portal/call centers) created by the district regarding grievance redressal?			
5.6.1	What is the satisfaction level reported and documented?			
5.7	What is the provision for appeal for the grievance redressal?			
5.7.1	What is the satisfaction level reported and documented?			
5.8	Is there any initiatives for local hearing like Janta Darbar / Open Hearings for grievances redressal?			

6	Quality and Capability of Human Resource and mechanism of capacity building	Yes/No	Report not in more than 30 words against each parameter	<p>Please upload any relevant supporting documents, images, screenshots, or web links to substantiate the information provided in the respective section against each of the points.  Note: Ensure the attachments are clear, concise, and directly related to the inputs.  The photograph(s) must be uploaded in jpeg or png format with each size not exceeding 250 KB and should not be uploaded in collage format.</p>
6.1	Is there a provision for <b>Skill Gap Analysis</b> at the district level for categories mentioned below-			
6.1.1	For the Public/ Youth under government schemes			
6.1.2	For the Public/ Youth as a district initiative			
6.1.3	For Government Employees			
6.2	What are the skill development programmes being run by the Central/ State Departments/ District Administration?			
6.2.1	Eligible User Numbers			
6.2.2	Attended User Numbers			
6.3	Are any skill development programmes in place for the public servants?			
6.4	What are the capacity building initiative by the district for the ODOP for the district during the assessment period?			

7	Replicability and Sustainability	Yes/No	Report not in more than 30 words against each parameter	Please upload any relevant supporting documents, images, screenshots, or web links to substantiate the information provided in the respective section against each of the points. Note: Ensure the attachments are clear, concise, and directly related to the inputs. The photograph(s) must be uploaded in jpeg or png format with each size not exceeding 250 KB and should not be uploaded in collage format.
7.1	Has the district replicated any projects or initiatives awarded under the NAeG or PMA Innovation programs? If so, how many?			
7.1.1	Name of Project			
7.1.2	Year of Replication			
7.2	Is there any sustainability initiatives taken in:			
7.2.1	Sustainable water management			
7.2.2	Renewable Energy usage/propagation			
7.2.3	Effective waste management and reduction			
7.2.4	Sustainable Farming (Organic/Natural)			
7.2.5	Promoting digital payments			
7.2.6	Paperless office			
7.3	Is there any school or community awareness programs organized in the district? If yes, please elaborate			
7.4	Is there any district initiative for ease of public service delivery and faceless service delivery			

<b>8</b>	<b>Convergence of schemes</b>	<b>Yes/No</b>	<b>Report not in more than 25 words against each parameter</b>	<b>Please upload any relevant supporting documents, images, screenshots, or web links to substantiate the information provided in the respective section against each of the points. Note: Ensure the attachments are clear, concise, and directly related to the inputs. The photograph(s) must be uploaded in jpeg or png format with each size not exceeding 250 KB and should not be uploaded in collage format.</b>
<b>8.1</b>	Please mention the scheme convergence initiatives undertaken at the district level (Maximum 5 Initiatives)			
<b>8.1.1</b>	1			
<b>8.1.2</b>	2			
<b>8.1.3</b>	3			
<b>8.1.4</b>	4			
<b>8.1.5</b>	5			
<b>8.2</b>	Convergence through training or marketing under other programs for ODOP Scheme and product. Please Elaborate			

<b>9</b>	<b>Any Outstanding point which is not covered in the above points (Maximum 5)</b>			
<b>9.1</b>	<b>1</b>			
<b>9.2</b>	<b>2</b>			
<b>9.3</b>	<b>3</b>			
<b>9.4</b>	<b>4</b>			
<b>9.5</b>	<b>5</b>			

**Tick Box** I, hereby, certify that the information and particulars furnished above are true and correct to the best of my knowledge. The nomination form is submitted on behalf of DC/DM.

**Name:**

**Designation:**

**Place:**

**Date:**

**Final  
Submit**

**Save as Draft**