

Summary of Criterion for DPR appraisal

Annexure I

		Benchmark for approval	Mandatory / Conditional	Maharashtra	Punjab	Rajasthan	Puducherry
1	State Designated Agency	Notification of SDA	Has to be done	Yes	Yes	Yes	Yes
2	Appointment of Nodal Officers	Identification of Nodal officer	Has to be done	Yes	Yes	Yes	Yes
3	Number for service category selected	Should have proposed 10 Services for the State wide roll-out	In case of non compliance, additional services to be added	10	9 (State to add one more service)	11	11
4	Number of mandated service category selected	Should have proposed 5 mandatory Services	In case of non compliance, additional services to be added	5 (State had dropped PDS, being asked to include)	5	5	4 (State had dropped PDS, being asked to include)
5	Status of SDC	SDCs should be operational or alternatively use NIC DC	Minimum criterion	Commissioned	Review of RFP by DIT. NIC Data Centre to be used in the interim period	Commissioned	Commissioned
6	Status of CSC	CSC implementation started. Release to be restricted in phase I for districts with at least 70% CSC	Districts with more than 70% CSCs will be sanctioned for release of funds.	10 districts have more than 70% CSC. Total districts are 30 excluding 5 pilot districts)	3 districts have more than 70%. (Total 18 districts, 18 excluding 2 pilot districts)	No district has 70% CSC. (Total 23 districts)	No District have 70% CSC. (Total 3 districts)
7	Status of SWAN	SWAN should be operational at SHQ and DHQ level		278/323 PoPs operational. Meet the criterion.	Operational. Meets the criterion.	Does not meet the criterion	Operational. Meets the criterion.
8	Status of SSDG	DPR for SSDG should have been approved by DeitY and implementation started		SI Selected. Meet the criterion.	SI Selected. Meet the criterion.	No status provided (Information in public domain - SI selected).	Under STQC testing. Meet the criterion.
9	STQC certification status for States implementing Pilot Project	Submission of application for STQC certification to be linked to the release of funds	Non Mandatory for approval of DPR; mandatory for release of funds for districts.	Submitted for testing	Submitted for testing	Not Submitted	

Summary of Criterion for DPR appraisal

		Benchmark for approval	Mandatory / Conditional	Arunachal Pradesh	Chhattisgarh	Goa	Lakshadweep
1	State Designated Agency	Notification of SDA	Has to be done	Yes	Yes	Yes	Yes
2	Appointment of Nodal Officers	Identification of Nodal officer	Has to be done	Yes	Yes	Yes	Yes
3	Number for service category selected	Should have proposed 10 Services for the State wide roll-out	In case of non compliance, additional services to be added	10	12	9 (State to add one more service)	11
4	Number of mandated service category selected	Should have proposed 5 mandatory Services	In case of non compliance, additional services to be added	4 (State has not included Revenue Court Service as the same is not applicable in Arunachal Pradesh)	5	5	5
5	Status of SDC	SDCs should be operational or alternatively use NIC DC	Minimum criterion	RFP approved by DIT. NIC Data Centre to be used in the interim period.	Vendor selected	Commissioned	Technical evaluation in progress
6	Status of CSC	CSC implementation started. Release to be restricted in phase I for districts with at least 70% CSC	Districts with more than 70% CSCs will be sanctioned for release of funds.	7 districts have more than 70%. (Total 16 districts)	14 districts have more than 70%. (Total 27 districts)	All districts have more than 70% (2 districts)	Does not meet the criterion (1 district)
7	Status of SWAN	SWAN should be operational at SHQ and DHQ level		DHQs Operational and One SHQ operational. Meets the criterion.	Operational. Meets the criterion.	Goa Broadband network is operational. Meets the criterion.	Operational. Meets the criterion.
8	Status of SSDG	DPR for SSDG should have been approved by DeitY and implementation started		Implementation in progress. Meet the criterion.	RFP finalised. Meet the criterion.	Operational. Meet the criterion.	Not initiated. Does not meet the criterion
9	STQC certification status for States implementing Pilot Project	Submission of application for STQC certification to be linked to the release of funds	Non Mandatory for approval of DPR; mandatory for release of funds for districts.				

Summary of Criterion for DPR appraisal

		Benchmark for approval	Mandatory / Conditional	Manipur	Gujarat
1	State Designated Agency	Notification of SDA	Has to be done	Yes	Yes
2	Appointment of Nodal Officers	Identification of Nodal officer	Has to be done	Yes	Yes
3	Number for service category selected	Should have proposed 10 Services for the State wide roll-out	In case of non compliance, additional services to be added	10	>10
4	Number of mandated service category selected	Should have proposed 5 mandatory Services	In case of non compliance, additional services to be added	5	5
5	Status of SDC	SDCs should be operational or alternatively use NIC DC	Minimum criterion	Commissioned	Commissioned
6	Status of CSC	CSC implementation started. Release to be restricted in phase I for districts with at least 70% CSC	Districts with more than 70% CSCs will be sanctioned for release of funds.	All 9 districts have more than 70%	All 31 districts have more than 70%.
7	Status of SWAN	SWAN should be operational at SHQ and DHQ level		19/31 PoPs operational. Meets the criterion.	Operational. Meets the criterion.
8	Status of SSDG	<i>DPR for SSDG should have been approved by DeitY and implementation started</i>		SI Selected. Meet the criterion.	DPR approved by Gol. Meet the criterion.
9	STQC certification status for States implementing Pilot Project	Submission of application for STQC certification to be linked to the release of funds	Non Mandatory for approval of DPR; mandatory for release of funds for districts.		