## **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		4 (State had dropped PDS, being asked to include)
5	Status of SDC	SDCs should be operational or alteratively 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)		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.		•	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
	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 alteratively 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	Mandatory / Conditional	Manipur	Gujarat
		approval	,,		
1	State Designated Agency	Notification of SDA	Has to be done	Yes	Yes
2	Appointment of Nodal	Identification of Nodal	Has to be done	Yes	Yes
	Officers	officer			
3	Number for service	Should have proposed	In case of non	10	>10
	category selected	10 Services for the	compliance, additional		
		State wide roll-out	services to be added		
4	Number of mandated	Should have proposed	In case of non	5	5
•	service category selected	5 mandatory Services	compliance, additional		
	Scratce category screeted	S manageory services	services to be added		
			iservices to be added		
5	Status of SDC	SDCs should be	Minimum criterion	Commissioned	Commissioned
5	Status of SDC	operational or	winimum criterion	Commissioned	Commissioned
		alteratively use NIC			
		DC			
6	Status of CSC	CSC implementation	Districts with more than	All 9 districts have	All 31 districts have
		started. Release to be	70% CSCs will be	more than 70%	more than 70%.
		restricted in phase I	sanctioned for release of		
		for districts with at	funds.		
		least 70% CSC			
7	Status of SWAN	SWAN should be		19/31 PoPs	Operational. Meets the
		operational at SHQ		operational. Meets the	criterion.
		and DHQ level		criterion.	
8	Status of SSDG	DPR for SSDG should		SI Selected. Meet the	DPR approved by Gol.
J	3.0.03 01 3320	have been approved		criterion.	Meet the criterion.
		by DeitY and		Criticalon.	wicet the criterion.
		implementation			
		started			
9	STQC certification status	Submission of	Non Mandatory for		
	for States implementing	application for STQC	approval of DPR;		
	Pilot Project	certification to be	mandatory for release of		
		linked to the release	funds for districts.		
		of funds			