DigiGram™

(Performance Cum Work Evaluation Report)

Name of BM/DM/DHE: -   **Designation:** -

Name of District: -   **Date:** -

Name of Block: -

Name of Gram Panchayat: -

Name of VLE: -   **Mobile No:** -

CSC ID: -   **LGD Code:** -

Sl. No.	KPI (Key Performance Indicator)	Achievement (Yes/No/Mentioned in Numeric Digits)	Remarks
1	VLE present in GP: Yes/No.		
2	VLE's qualification:		
3	Having IIBF Certificate: Yes/No.		
4	If you have IIBF certificate, Pls enter Certificate/Membership number:		
5	Is CSC Branding available in Gram Panchayat? Yes/No.		
6	Is the CSC rate Chart available in Gram Panchayat? Yes/No.		
7	Is Character certificate issued by Gram-Panchayat? Yes/No.		
8	Is GPON (Internet) device working? Yes/No		
9	Is Electricity supply available? Yes/No		
10	Is backup electricity(inverter) supply available? Yes/No		
11	Is Bank BC? Yes/No.		
12	If Bank BC available, Pls mention Name of Bank.		
13	Is Bank BC branding available? Yes/No.		
14	Is Fingerprint device available? Yes/No.		
15	If Fingerprint/biometric device is available, Pls mention company name.		
16	If Fingerprint/biometric device is available, Pls mention device type: L0/L1/L2/L3.		
17	Are Laptop/Desktop available? Yes/No.		
18	If having Laptop/Desktop, Pls mention Laptop/Desktop's Company Name.		
19	If having Laptop/Desktop, Pls mention Laptop/Desktop's model number.		
20	Is the Printer available? Yes/No.		
21	If having Printer, Pls mention Printer's Company Name.		
22	If having Printer, Pls mention Printer's model number.		
23	If having Printer, Pls mention Cartage number.		
24	If having Printer, Pls mention Cartage type. Dry/Liquid.		
25	Is Adhaar Kit available? Yes/No.		

Note: BM/DM Shall visit 5/15GP respectively per month and must have to share GPS image.

26	If having Adhaar Kit, Pls mention Adhaar Kit's Company Name.		
27	Is JharSewa Service delivered by Gram Panchayat? Yes/No		
28	Is GPDP Service delivered by Gram Panchayat? Yes/No		
29	Is eGramSwaraj Service delivered by Gram Panchayat? Yes/No		
30	Is GeM Service delivered by Gram Panchayat? Yes/No		
31	Is PDI Service delivered by Gram Panchayat? Yes/No		
32	Is Ration Card creation Service delivered by Gram Panchayat? Yes/No		
33	Is MGNrega entry done by VLE in Gram Panchayat? Yes/No		
34	Is Dak-Mitra Service delivered by Gram Panchayat? Yes/No		
35	Is DigiPay Service delivered by Gram Panchayat? Yes/No		
36	Is VLE maintain transaction registered?		
37	Is IRCTC Service delivered by Gram Panchayat? Yes/No		
38	Is Insurance Service delivered by Gram Panchayat? Yes/No		
39	Is TeleLaw Service delivered by Gram Panchayat? Yes/No		
40	Is PM-Vishwakarma entry done by VLE in Gram Panchayat? Yes/No		
41	Is Ayusman Bharat Service delivered by Gram Panchayat? Yes/No		
42	Is Bajaj EMI Card creation Service delivered by Gram Panchayat? Yes/No		
43	Other if Any Specify		

Any Special Achievement: -   **Signature of VLE**

*If you are dissatisfied with the above work of the VLE, please give your comment along with the reason.

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Sign & Stamp of Block/District Manager   **Sign & Stamp of Mukhiya/Up-mukhiya/Ward/Sarpanch/Panchayat Sachiv**
DigiGram Fintech Solutions LLP

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