

Maharashtra State e Governance Awards 2014 Help on filling Online Nomination Form

#	Field/Area	Information to be filled in
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	1 : About your Department	
1	Project Name	Please mention Project Name above. Please quote
		same Project Name in all your communication/query for this nomination form.
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2	Organisation category	Please choose one of the category from the drop-
		down box:
		a. Maharashtra State Government Departments
		b. Maharashtra State Government PSUs
		 Maharashtra State Education Institutes Maharashtra State Corporations
		e. Maharashtra State Cooperative Societies
		Please note that only above types of organizations
2	Name of Department/Organization	can nominate their project(s).
3	Name of Department/Organisation	Please provide complete name of the department as
4	Project Headed/Championed by	found in government communications. Please provide name of the project head, or the
4	Project meaded/Championed by	project champion, under whose guidance and
		ow nership, this project is running.
5	Complete address	Please provide complete address of your department /
5		organization office, including PIN Code. This address
		shall be used in all official communication.
6	Name of Applicant (Key Contact	Please mention the name of the key contact person,
0	person)	responsible for award nomination process. (This may
	person	be different from Department / project head).
7	Designation	Please mention designation of the "Key Contact
1	Designation	person"
8	Email Address	Please note that we will contact the "Key Contact
0		Person" on this email ID, for any query regarding this
		project nomination.
9	Mobile Number	Please mention 10 digit mobile number of the "Key
0		Contact Person". Please do not include leading +, 0 or
		91 sign.
10	Telephone Number	Please mention office telephone number (including
10		STD code) of the key contact person and extension
		number.
11	Website	Please mention URL of department website.
	oout the Project being Nominated	
1	Nomination category	Please choose any one of the following category,
		under which you wish to nominate your project:
		a. eGovernance Excellence Awards
		b. Excellence in Process Reengineering
		c. Excellence in Citizen Centric Service Delivery
		d. Best Website / Portal
		e. Innovative use of IT in governance
		f. IT for environment
		Please note that the nomination form is common
		across above award categories.
2	Description and Objective of the	Please describe the project, including its objectives.
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	project	
3	Project Website (URL)	Please mention project website URL. If the project does not have any website, please mention your department website URL, where project features are mentioned.
4	Date from w hich the project became operational	Please enter date in DD/MMYYYY format. Nominated project must have been operational for a period of, not less than ONEYEAR and not be more than THREE YEAR old as on 30 th April 2014.
5	Name of Implementing Agency	Please mention complete name of the Implementing Agency (i.e. System Integrator, vendor etc)
6	Targeted Beneficiaries of the project	Please describe here, about the beneficiaries of the project, including approximate count.
7	Evidence for Project success	Please mention evidence of success, in terms of number of transactions, reduction in time/cost, internal efficiency, quality of service delivery etc.
8	Strategy adopted for Implementation	Please describe strategy adopted for implementation, covering BPR/GPR, Technology, Implementation model, Change Management, Capacity Building etc.
9	Highlight 5 achievements of the project	Please mention top 5 achievements of the project.
10	Mention 5 major challenges and how they were overcome	Please mention top 5 major challenges faced during the project, and how they were overcome.
11	Project Sustainability	 Please describe how sustainability of the project is achieved w .r.t. a) People (capacity building, change management, training); b) Process (how process is irreversible), c) (c) Resources (fund for operational expenses, revenue generation)
12	Third party Impact Assessment done	Please mention if the department has conducted a Third-Party Impact assessment of the project. Please mention the name of TPA agency and results of the study in brief.
3. Co	ompliance to Maharashtra e Governar	ce Policy
	This section deals with various compliances being achieved by the project w.r.t eGovernance policy of Govt. of Maharashtra. The eGovernance policy of GoM and related reference material is available on eGovtraining Website at http://egovtraining.maharashtra.gov.in/	
1	Marathi Localisation done?	Please mention here, if the project application and website is bi-lingual (i.e. Marathi and English). Please also mention, if the default page is Marathi. More information on GIGW from http://coe.maharashtra.gov.in
2	GIGW Compliance done?	Please mention here, if the project application and website is made GIGW compliant. Please mention GIGW compliance percentage. More information on GIGW from http://web.guidelines.gov.in
3	WCAG 2.0 Compliance done?	Disabled Friendly Website/Application: Please mention here, if the project application and website is compliant to Web Accessibility standards (as per WCAG 2.0 checklist). Please mention the level of compliance (AAA, AA or A) too, if compliant.

		More information on WCAG from
		http://webaim.org/standards/wcag/checklist
4	Security Audit of Project application & Website	Please mention here if the project has been audited for security certification by any of the CERT-In empanelled agency. Please mention if the project has security certificate.
		The CERT-In website has list of empanelled agencies at: <u>http://www.cert-in.org.in/PDF/Empanel_org.pdf</u>
5	Project Application hosted at	 Please mention, where your project application and website is hosted: Govt Data Centre Private Data Centre Not applicable If it has been hosted at private data centre, please
		mention its location (Data Centre company and city)
6	IPR of the project	 Please mention, who is owner of the Intellectual Property Rights (IPR) for the project deliverables. Choose one of the option for IPR ownership: With GoM With Department With Implementing Agency Please provide IPR related specific information here.
7	Other desirable project features	 Please tick as appropriate, if your project has one or more advanced features: UID Integration Responsive website (mobile friendly) SMS Gateway Payment gateway Please also describe in brief, how the project is utilizing the selected feature (s).

For further update on this award process, please visit News/Events section at <u>http://it.maharashtra.gov.in</u>