



NITI
Aayog

Data Governance Quality Index
User Manual for
DMEQ Administrator
Version 1.2

Data Governance Quality Index

Revision History:

Revision No	Revision Date	Revision By	Approved Date	Approved By	Description
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Data Governance Quality Index

1 Preface

The first round of Data Governance Quality Index used a portal to collect information on the questionnaire from Ministries and Departments. The data collection was done as a one-time, data entry exercise which did not require very elaborate tool to perform the required tasks. However, as envisioned in the letter from PMO, the DGQI will continue as an on-going exercise with increased scope and complexity. Therefore, a new DGQI dashboard/ portal will need to be developed to support the required features of the activity. The main features of the dashboard would include quarterly/ ongoing basis updation of data, a separate module for broad action points, back-end support for Index score calculation and ranking, visualization of score and ranking among others.

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2 Intended Audience

This User Manual is exclusively developed for the use of DMEO Administrator and DMEO Users. It explains the process of user management, strategy action points, and master modules. Care is taken to explain each function in detail.

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3 Definitions & Framework

3.1 Definitions

Term	Description
Pillar	<p>DGQI Framework constitutes of three main pillars as below:</p> <ul style="list-style-type: none"> • Data driven outcomes • Data Strategy • Data Systems <p>Themes are added under these three Pillars.</p>
Theme	<p>Twelve themes are identified under three pillars that is covered by the Data Governance Quality Index. Questionnaires are added under each of these themes.</p>
Questionnaire	<p>Questionnaires are added under each theme. Based on the response given for each question by respective M/Ds, the Scores are calculated for that particular theme as per the weightage allotted for each question.</p>
Score	<p>Question Score = Based on the response provided by M/Ds, question scores are generated. Please refer to the detailed Scoring Methodology.</p> <p>Theme score = \sum (Question weight * Marks Obtained)</p> <p>Pillar score= \sum (Theme weight * Theme Score)</p> <p>Detailed Scoring Methodology.</p>
Scheme	<p>Scheme is defined under specific types (CS/CSS/NSI). Scheme is only added by DMEO administrator user. M/D administrator user approves the response of questions for a scheme. These response to questionnaire for the schemes and NSIs are filled by respective Data Entry users of M/Ds.</p>

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3.2 DGQI Framework - High-level Block Representation

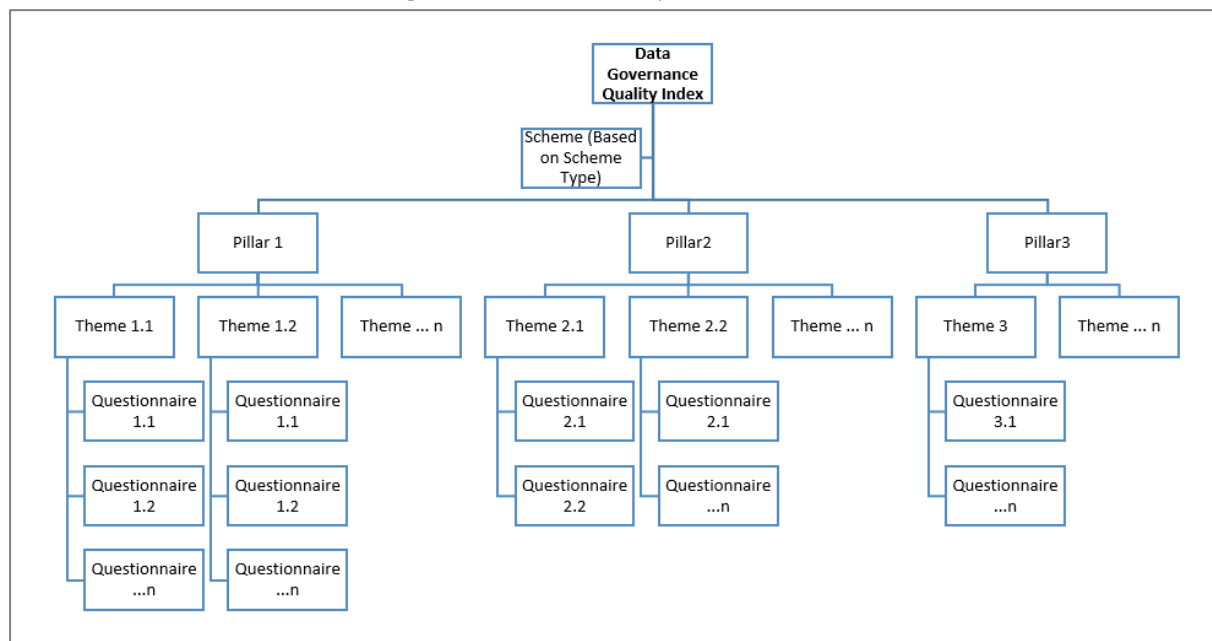


Figure 3-1

Data Governance Quality Index

4 Registration

Enter site URL <https://dgqi.gov.in/> in browser press enter key.

Login screen will be displayed.

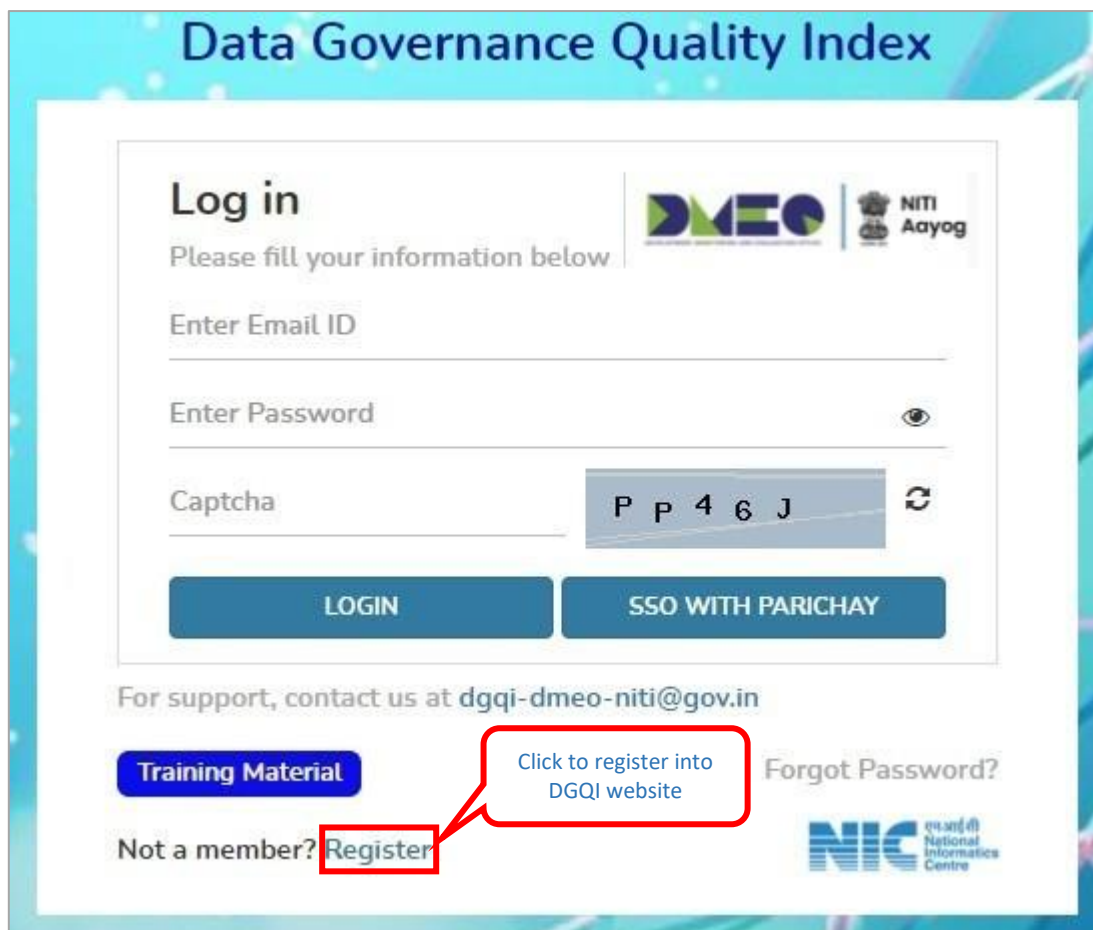


Figure 4-1

Note: Under DMEO, there will be two type of users.

1. DMEO Admin

DMEO Admin will be created by system Admin and the credentials will be provided. DMEO Admin can change password after log-in to the system with the given credentials by System Admin (NIC).

2. DMEO User

DMEO users can register themselves in the system following the below process.

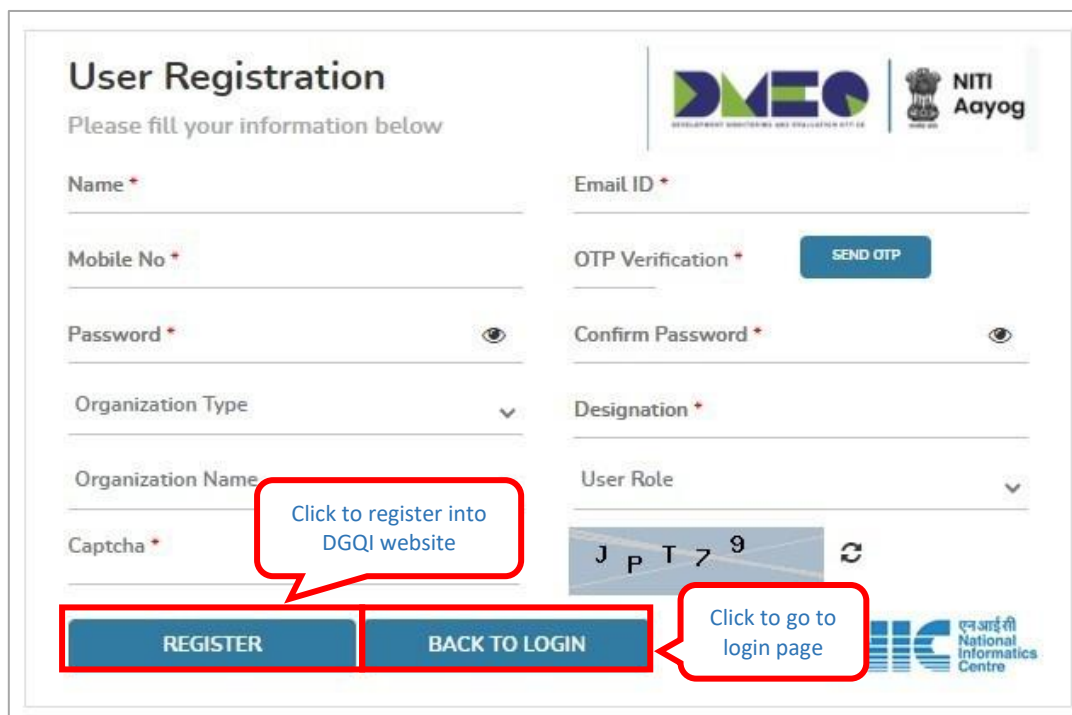
There are two type of registration, that can be done in the system as below:

1. Normal Registration
2. Registration through Parichay

Data Governance Quality Index

For **Normal Registration**, below process will have to be followed.




Click [Register](#) (as shown in the above image) to register into DGQI website.



The screenshot shows the 'User Registration' form on the DGQI website. The form includes fields for Name, Email ID, Mobile No, Password, Confirm Password, Organization Type, Designation, Organization Name, User Role, and a Captcha. There are 'REGISTER' and 'BACK TO LOGIN' buttons at the bottom. A red box highlights the 'REGISTER' button, and a speech bubble points to it with the text 'Click to register into DGQI website'. Another red box highlights the 'BACK TO LOGIN' button, and a speech bubble points to it with the text 'Click to go to login page'. The 'SEND OTP' button is also visible next to the OTP Verification field.

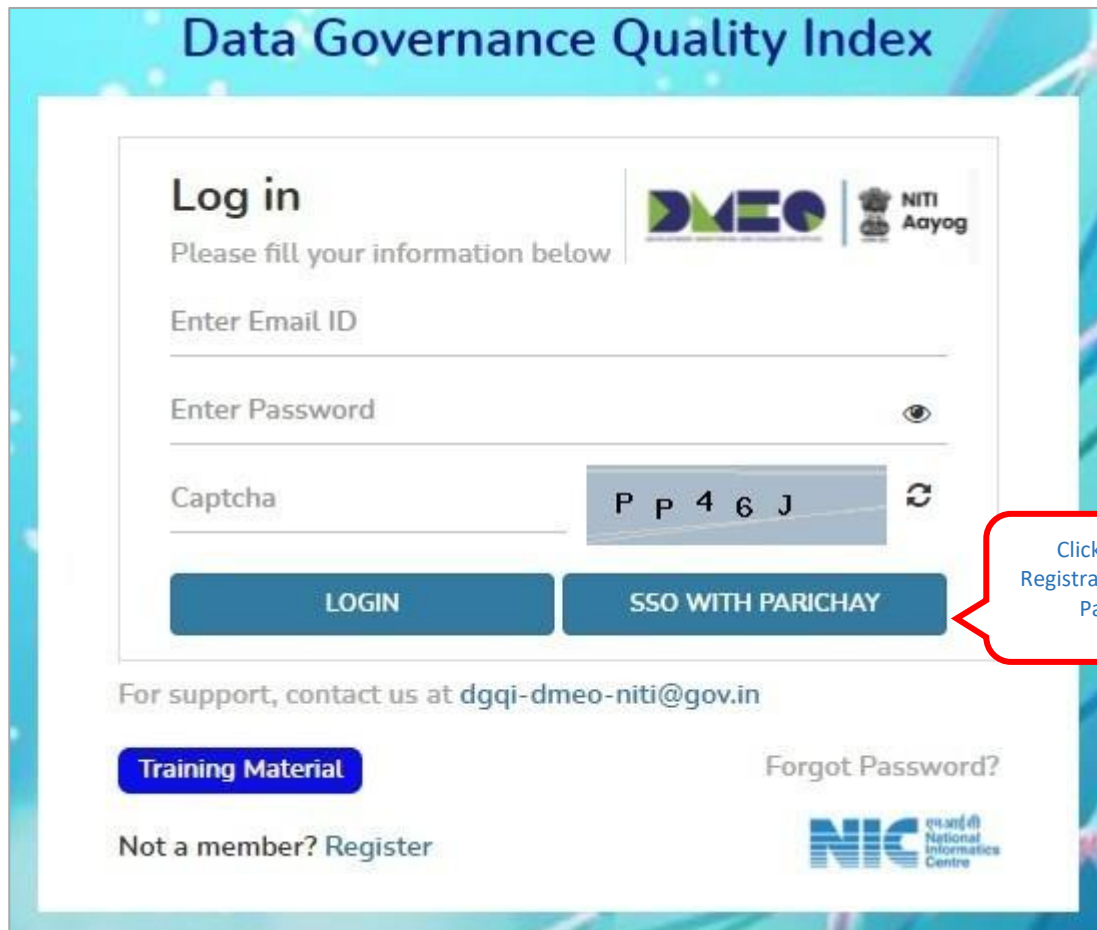
Figure 4-2

Enter following details:

- Name: Enter name
- Email ID: Enter email address
- Mobile No: Enter mobile number
- OTP Verification: Enter OTP received on your mobile number
 - Click  to send OTP
- Password: Enter password
- Confirm Password: Enter confirm password
- Organization Type: Select organization type from dropdown
- Designation: Select designation from dropdown
- Organization Name: Select organization name
- User Role: Select user role from dropdown
- Enter Captcha ode as displayed
- Click 
- Click  to go to login page

Data Governance Quality Index

For **Registration Through Parichay**, below process will have to be followed.



Data Governance Quality Index

Log in
Please fill your information below

Enter Email ID

Enter Password

Captcha: P P 4 6 J

LOGIN **SSO WITH PARICHAY**

For support, contact us at dgqi-dmeo-niti@gov.in

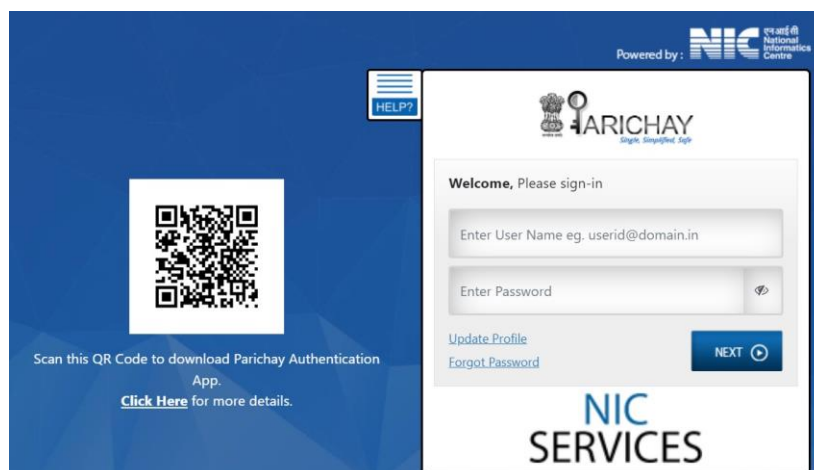
[Training Material](#) [Forgot Password?](#)

Not a member? [Register](#)

NIC National Informatics Centre

Click here for
Registration through
Parichay

- Click **SSO WITH PARICHAY**
- Provide NIC email id (.nic/.gov/.govcontractor) and password in the below screen.



Powered by: **NIC** National Informatics Centre

PARICHAY
Single Sign-on Portal

Welcome, Please sign-in

Enter User Name eg. userid@domain.in

Enter Password

[Update Profile](#) [Forgot Password](#) **NEXT**

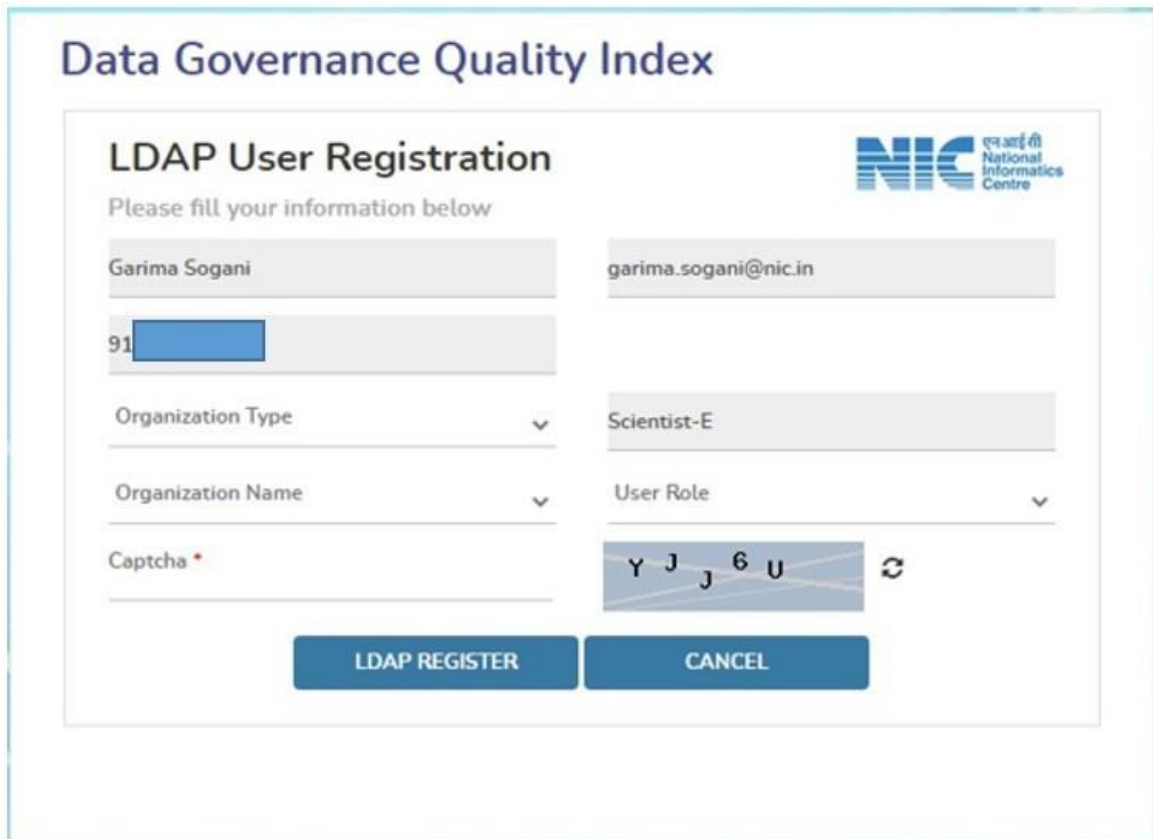
NIC SERVICES

Scan this QR Code to download Parichay Authentication App.
[Click Here](#) for more details.

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Select below details from the next screen :

- Organization Type: Select organization type from dropdown
- Organization Name: Select organization name
- User Role: Select user role from dropdown



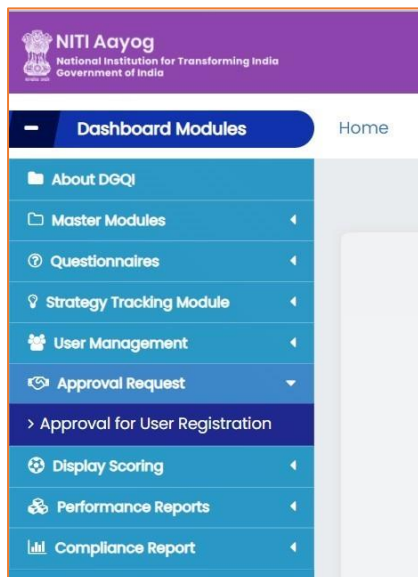
The screenshot shows the 'LDAP User Registration' form. The title 'Data Governance Quality Index' is at the top. Below it, the form title 'LDAP User Registration' is displayed. A sub-header 'Please fill your information below' is present. The form contains several input fields: 'Garima Sogani' (text), 'garima.sogani@nic.in' (text), a field with '91' and a blue box (text), 'Organization Type' (dropdown menu), 'Scientist-E' (text), 'Organization Name' (dropdown menu), 'User Role' (dropdown menu), and 'Captcha' (text). A captcha image with the characters 'Y J J 6 U' and a refresh icon is shown. At the bottom, there are two buttons: 'LDAP REGISTER' and 'CANCEL'. The NIC logo is visible in the top right corner of the form area.

- Click 
- Registration request will be sent to DMEO Admin for approval.

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5 Registration Request Approval by DMEO Admin

If registration request is submitted by DMEO User or M/D Admin, it will come for approval to DMEO Admin. DMEO Admin can log-in to the system and approve the user registration request through below steps.



- Click on Approval Request → Approval for User Registration

Show	10	entries	Search:			
Sr.No	Name	Email	Organization Type	Organization Name	Role	Status
	<input type="text" value="Name"/>	<input type="text" value="Email"/>	<input type="text" value="Organization Type"/>	<input type="text" value="Organization Name"/>	<input type="text" value="Role"/>	
1	Krishn Kant Sharma	krishnkantsharma27@gmail.com	Ministry/Department	Department of Empowerment of Persons with Disabilities	M/D Admin	Select Status
2	Raja	rajatoday@gmail.com	DMEO	DMEO	DMEO User	<div> Select Status <ul style="list-style-type: none"> Approve with same Role Type Reject Approve with different Role Type </div>

- From the list of requests received, DMEO Admin can select status dropdown and can approve the user with same role type as requested or reject or approve the user with different role type.
- In case the DMEO Admin select to approve user with different Role Type, then Admin can select the appropriate options as below:

Data Governance Quality Index

Approve with different Role Type ×

Are you sure want to approve and assign other role?

Organization Type *

-- Select Any Organization Type --

Organization Name *

-- Select Organization Name--

User Role*

-- Select Role Type--

Submit

Close

DMEO Admin can select Organization and select User Role and then approve.

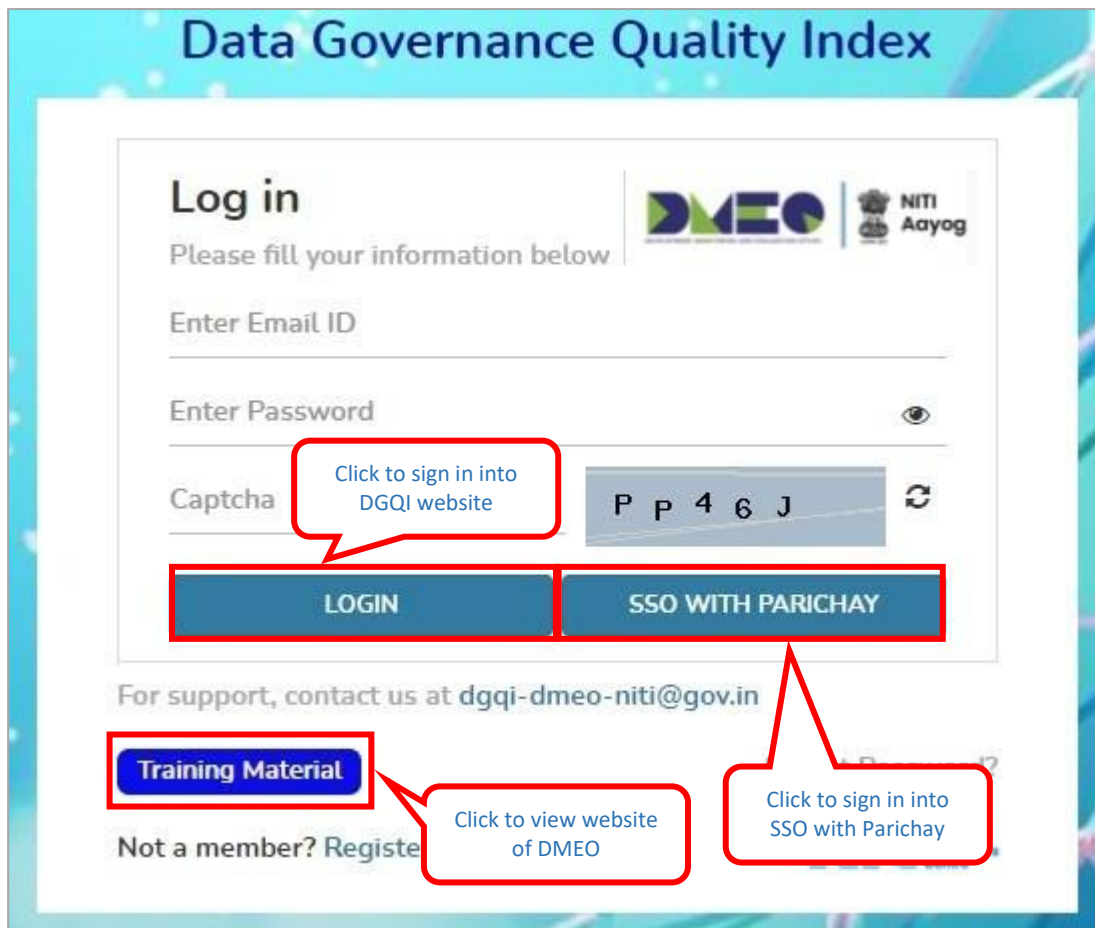
- Once approved or rejected, users (DMEO User or M/D Admin User) will receive email and SMS notifications.
- Approval flow of users (DMEO User or M/D Admin User) for DMEO Admin will be same for both Normal Registration and Registration through Parichay.

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6 DMEO Login

Enter site URL- <https://dgqi.gov.in/> in browser press enter key.

Login screen will be displayed.



Data Governance Quality Index

Log in
Please fill your information below

Enter Email ID

Enter Password

Captcha: P P 4 6 J

LOGIN **SSO WITH PARICHAY**

For support, contact us at dgqi-dmeo-niti@gov.in

Training Material

Not a member? Register

Figure 6-1

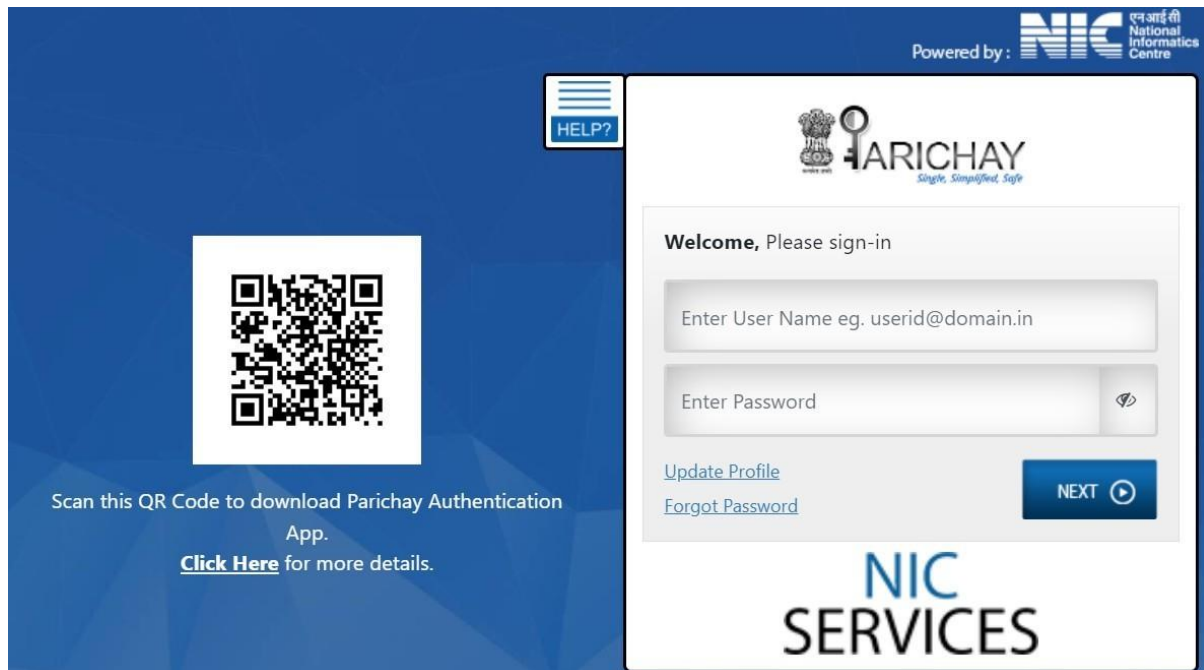
- Enter user ID and password
- Enter CAPTCHA code as displayed
- Click [Forgot Password?](#) link in case of forgotten password.
- Click **LOGIN** to sign in into DGQI
- Click **Training Material** to view the website of DMEO

Note: The above log-in process will be same for all users (DMEO Admin, DMEO User, M/D Admin, M/D Data Entry) who have done Normal Registration.

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For all users who have Registered Through Parichay, users may follow below steps:

- Click [SSO WITH PARICHAY](#) to sign in
- Users will be redirected to the Parichay log-in screen as below



- User will use their NIC email ids (.nic/.gov/. govcontractor) and password to log-in to the DGQI Dashboard.

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7 User Management

7.1 User List

Path: User Management >> User List



Click  **Export to Excel** to get user details in Excel

User listing will be displayed with following column headings:

Dashboard » Users

Click to get user details in excel

Show entries

 **Add User**  **Export to Excel**

Sr.No	Name	Designation	Email	Mobile Number	Organization Type
	Name	Designation	Email	Mobile Number	Organization Type
1	LB and EMP Data Entry	QC Data Entry	dataentry_lb@mailinator.com	9858748595	Ministry/Department
2	LB and EMP MD	QC MD Admin	md_lb@mailinator.com	9854123658	Ministry/Department
3	Munira	QC	munira123@mailinator.com	8569741236	Ministry/Department
4	Ben trib	QC	ben@mailinator.com	8547963215	Ministry/Department

Figure 7-1

- Sr. No
- Name
- Designation
- Email
- Mobile Number
- Organization Type

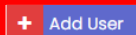
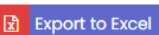
Data Governance Quality Index

7.1.1 Add User

Click  to add new user

Dashboard » Users

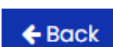


Show entries

[Click to add](#)  

Sr.No	Name	Designation	Email	Mobile Number	Organization Type
	<input type="text" value="Name"/>	<input type="text" value="Designation"/>	<input type="text" value="Email"/>	<input type="text" value="Mobile Number"/>	<input type="text" value="Organization Type"/>
1	LB and EMP Data Entry	QC Data Entry	dataentry_lb@mailinator.com	9858748595	Ministry/Department
2	LB and EMP MD	QC MD Admin	md_lb@mailinator.com	9854123658	Ministry/Department
3	Munira	QC	munira123@mailinator.com	8569741236	Ministry/Department
4	Ben trib	QC	ben@mailinator.com	8547963215	Ministry/Department

Figure 7-2

Enter following details:

- LDAP User: Click ☒ radio button to select non-LDAP or LDAP user
- Name: Enter name
- Email ID: Enter email ID
- Mobile Number: Enter mobile number
- Organization Type: Select organization type from dropdown
- Organization Name: Select organization name from dropdown
- User Role: Select role type from dropdown
- Designation: Enter designation
- Click  to go back to previous screen
- Click  to save user details
- Click  to discard changes

Note: If you click ☒ Non-LDAP user checkbox, password will be sent to provided email ID. If you click ☒ LDAP user, user needs to use NIC Parichay password.

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Dashboard » Users » Add User

USER REGISTRATION FORM

LDAP User*

☒ Non LDAP User ☐ LDAP User

Name*

Enter Name

Email Id*

Enter Email Id

Mobile Number*

Enter Mobile number

Organization Type*

-- Select Organization Type--

Organization Name*

-- Select Organization Name--

User Role*

-- Select Role Type--

Designation*

Enter Designation

Click to go back to
previous screen

← Back

Save

Cancel

Click to save user details

Click to discard changes


Figure 7-3

Data Governance Quality Index

8 Master Modules

8.1 Organization Master

Path: Master Modules >> Organization Master


Click  **Export to Excel** to get organization details in Excel

Organization details will be displayed with following column headings:

Dashboard » Organization

Click to get organization details in Excel

Show 10 entries

+ Add Organization  Export to Excel







Sr. No	Organization Name	Organization Type	Description	Short Name	Status	Actions
	<input type="text" value="Organization Name"/>	Organization	Click to edit organization details			
1	QC -Labour and Employment	Ministry/Department	QC - Labour and Employment	Labour and Employment	Active	  
2	QC-Education in India	Ministry/Department				Click to view organization details
3	QC-Rural Development	Ministry/Department	QC-Rural	QC-Rural	Active	Click to delete organization details
4	QC-Farmers and Their Rights	Ministry/Department	QC-Farmers and Their Rights	QC-Farmers and Their Rights	Active	

Figure 8-1

- Sr. No
- Organization Name
- Organization Type
- Description
- Short Name
- Status
- Actions:
 - Click  to view organization details
 - Click  to edit organization details
 - Click  to delete organization details

Data Governance Quality Index

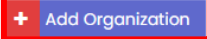
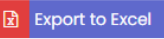
8.1.1 Add Organization

Click  to add organization

Dashboard » Organization

Click to add organization

Show 10 entries













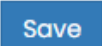


Sr. No	Organization Name	Organization Type	Description	Short Name	Status	Actions
	<input type="text" value="Organization Name"/>	<input type="text" value="Organization Type"/>	<input type="text" value="Description"/>	<input type="text" value="Short Name"/>	<input type="text" value="Status"/>	
1	QC -Labour and Employment	Ministry/Department	QC - Labour and Employment	Labour and Employment	Active	  
2	QC-Education in India	Ministry/Department	QC	QC	Active	  
3	QC-Rural Development	Ministry/Department	QC-Rural	QC-Rural	Active	  
4	QC-Farmers and Their Rights	Ministry/Department	QC-Farmers and Their Rights	QC-Farmers and Their Rights	Active	  

Figure 8-2

Enter following details:

- Organization Name: Enter organization name
- Organization Short Name: Enter organization short name
- Organization Type: Select organization type from dropdown
- Organization Category: Select organization category
- Organization Description: Enter organization description
- Status: Select status from dropdown
- Click  to save organization details
- Click  to discard changes
- Click  to go back to previous screen

Data Governance Quality Index

Dashboard » Organization » Add

[Back](#)

ADD - ORGANIZATION

Organization Name *

Organization Short Name *

Organization Type *

Organization Category *

Organization Description *

Status *

[Save](#) [Cancel](#)

[Click to go back to previous page](#)

[Click to save organization details](#)


[Click to discard changes](#)

Figure 8-3

Data Governance Quality Index

8.2 Categories

Path: Master Modules >> Categories

Click  **Export to Excel** to get category details in Excel

Categories will be displayed with following column headings:

Dashboard » Categories

Show entries

[+ Add Category](#) [Export to Excel](#)











Sr. No	Category Name	Category Description	Status	Actions
	<input type="text" value="Category Name"/>	<input type="text" value="Category Description"/>		Click to view organization details
1	@asas\$sd	sdsds#	Active	  
2	@#123	@#123	Active	  
3	Skill Development and Entrepreneurship	Skill Development and Entrepreneurship	Active	Click to edit organization details
4	Strategic	Strategic	Active	Click to delete organization details
5	Social	Social	Active	

Figure 8-4

- Sr. No
- Category Name
- Category Description
- Status
- Actions:
- Click  to view category details
- Click  to edit category details
- Click  to delete category details

Data Governance Quality Index


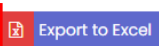
8.2.1 Add Categories

Click  to add category

Dashboard » Categories

Click to add category

Show 10 entries

















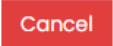


Sr. No	Category Name	Category Description	Status	Actions
	<input type="text" value="Category Name"/>	<input type="text" value="Category Description"/>	<input type="text" value="Status"/>	
1	@asas\$sd	sdsds#	Active	  
2	@#123	@#123	Active	  
3	Skill Development and Entrepreneurship	Skill Development and Entrepreneurship SSS	Active	  
4	Strategic	Strategic	Active	  
5	Social	Social	Active	  

Figure 8-5

Enter following details:

- Category Name: Enter category name
- Category Description: Enter category description
- Status: Select status from dropdown
- Click  to save category details
- Click  to discard changes
- Click  to go back to previous screen

Dashboard » Categories » Add





ADD - CATEGORY

Category Name *

Category Description *

Status *

Click to go back to previous page

Click to go save category details

Click to discard changes

Figure 8-6

Data Governance Quality Index


8.3 Pillars













Path: Master Modules >> Pillars

Click  **Export to Excel** to get pillar details in Excel

Dashboard > Pillars

Show 10 entries

+ Add Pillars
 Export to Excel

Sr. No	Pillar Name	Pillar Description	Status	Actions
	<input type="text" value="Pillar Name"/>	<input type="text" value="Pillar Description"/>	<input type="text" value="Status"/>	
1	@#123	@#123	Active	  
2	Data driven outcomes	Data driven outcomes	Active	  
3	Data Systems	Data Systems	Active	  
4	Data Strategy	Data Strategy	Active	  

Showing 1 to 4 of 4 entries


 Previous 1 Next













Figure 8-7

Pillar details will be displayed with following column headings:

Dashboard > Pillars

Show 10 entries




+ Add Pillars
 Export to Excel

Sr. No	Pillar Name	Pillar Description	Status	Actions
	<input type="text" value="Pillar Name"/>	<input type="text" value="Pillar Description"/>	<input type="text" value="Status"/>	
1	@#123	@#123	Active	  
2	Data driven outcomes	Data driven outcomes	Active	  
3	Data Systems	Data Systems	Active	  
4	Data Strategy	Data Strategy	Active	  

Showing 1 to 4 of 4 entries

 Previous 1 Next

Figure 8-8

- Sr. No
- Pillar Name
- Pillar Description
- Status
- Actions:
 - Click  to view pillar details
 - Click  to edit pillar details
 - Click  to delete pillar details

Data Governance Quality Index

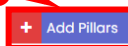
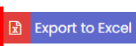
8.3.1 Add pillars













Click  to add pillars

Dashboard » Pillars

Click to add pillar

Show 10 entries




Sr. No	Pillar Name	Pillar Description	Status	Actions
	<input type="text" value="Pillar Name"/>	<input type="text" value="Pillar Description"/>	<input type="text" value="Status"/>	
1	@#123	@#123	Active	  
2	Data driven outcomes	Data driven outcomes	Active	  
3	Data Systems	Data Systems	Active	  
4	Data Strategy	Data Strategy	Active	  

Showing 1 to 4 of 4 entries

Previous 1 Next


Figure 8-9

Enter following details:

- Pillar Name: Enter pillar name
- Pillar Description: Enter pillar description
- Status: Select status from dropdown
- Click  to save pillar details
- Click  to discard changes
- Click  to go back to previous screen

Dashboard » Pillars » Add

Click to go back to previous page





ADD - PILLAR

Pillar Name *

Pillar Description *

Status *

Click to go save pillar details

Click to discard changes

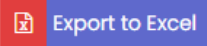
Figure 8-10

Data Governance Quality Index

8.4 Scheme

Path: Master Modules >> Scheme

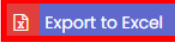
Scheme is defined under specific types (CS/CSS/NSI). Scheme is only added by DMEO administrator user. M/D administrator user approves the response of questions for schemes. These response to questionnaire for the schemes and NSIs are filled by respective Data Entry users of M/Ds.

Click  to get scheme details in Excel

Dashboard > Schemes

Click to get scheme details in Excel

Show 10 entries

+ Add Scheme 













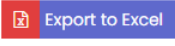
Sr. No	Ministry/Department	Scheme Type	Scheme Name	Scheme Short Name	Scheme Description	Status	Actions
	M/D Name	Scheme Type	Scheme Name	Scheme Short Name	Scheme Description	Status	
1	QC -Labour and Employment	CS	QC-Central Sector Scheme	Central Sector Scheme	QC-Central Sector Scheme	Active	  
2	QC-Education in India	CSS	QC-Development in Rural Area Education	QC	QC	Active	  
3	QC-Rural Development	CSS	QC-Rural India a Major Part of Development	QC	QC	Active	  
4	QC-Farmers and Their Rights	CSS	QC-Farmers an important pillar in development	QC	QC	Active	  

Figure 8-11

Scheme details will be displayed with following column headings:

Dashboard > Schemes

Show 10 entries

+ Add Scheme 
















Sr. No	Ministry/Department	Scheme Type	Scheme Name	Scheme Short Name	Scheme Description	Status	Actions
	M/D Name	Scheme Type	Scheme Name	Scheme Short Name	Scheme Description	Status	
1	QC -Labour and Employment	CS	QC-Central Sector Scheme	Central Sector Scheme	QC-Central Sector Scheme	Active	  
2	QC-Education in India	CSS	QC-Development in Rural Area Education	QC	QC	Active	  
3	QC-Rural Development	CSS	QC-Rural India a Major Part of Development	QC	QC	Active	  
4	QC-Farmers and Their Rights	CSS	QC-Farmers an important pillar in development	QC	QC	Active	  

Figure 8-12

Data Governance Quality Index

- Sr. No
- Ministry/Department
- Scheme Type
- Scheme Name
- Scheme Short Name
- Scheme Description
- Status
- Actions:
 - Click  to view scheme details
 - Click  to edit scheme details
 - Click  to delete scheme details

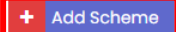
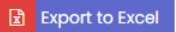
8.4.1 Add Scheme

Click  to add scheme

Dashboard » Schemes

Click to add scheme

Show entries
















Sr. No	Ministry/Department	Scheme Type	Scheme Name	Scheme Short Name	Scheme Description	Status	Actions
	M/D Name	Scheme Type	Scheme Name	Scheme Short Name	Scheme Descript	Status	
1	QC -Labour and Employment	CS	QC-Central Sector Scheme	Central Sector Scheme	QC-Central Sector Scheme	Active	  
2	QC-Education in India	CSS	QC-Development in Rural Area Education	QC	QC	Active	  
3	QC-Rural Development	CSS	QC-Rural India a Major Part of Development	QC	QC	Active	  
4	QC-Farmers and Their Rights	CSS	QC-Farmers an important pillar in development	QC	QC	Active	  

Figure 8-13

Enter following details:

- M/D Name: Select M/D name from dropdown
- Scheme Type: Select scheme type from dropdown
- Scheme Name: Enter scheme name
- Scheme Short Name: Enter scheme short name
- Scheme Description: Enter scheme description
- Status: Select status from dropdown
- Click  to save scheme details
- Click  to discard changes
- Click  to go back to previous screen

Data Governance Quality Index

Dashboard » Schemes » Add

[Back](#)

Click to go back to previous page

ADD - SCHEMES

M/D Name * -- Select Any Organisation --

Scheme Type * -- Select Any Scheme Type --

Scheme Name *
Enter Scheme Name

Scheme Short Name *
Enter Scheme Short Name

Scheme Description *
Enter Scheme Description

Click to go save scheme details

Status * Active

[Save](#) [Cancel](#)

Click to discard changes

Figure 8-14

Data Governance Quality Index

8.5 Themes

Path: Master Modules >> Themes

Questionnaires are based on specific themes. These themes are created under [pillars](#). Once the pillars are created, DMEO administrator needs to select specific pillar when adding theme.

Click  **Export to Excel** to get theme details in Excel

Dashboard > Themes

Click to get theme details in Excel

Export to Excel













Sr. No	Theme Name	Theme Weight	Theme Description	Theme Part	Pillars	Status	Actions
	Theme Name	Theme W	Theme Description	Theme Part	Pillars	Status	
1	Action Plan	50	desc	Part A	Data Strategy	Active	  
2	Data & Strategy Unit	50	Description	Part A	Data Strategy	Active	  
3	Data Analysis, Use and Dissemination	18	Data Analysis, Use and Dissemination	Part B	Data Systems	Active	  
4	Data Generation	18	Data Generation	Part B	Data Systems	Active	  

Figure 8-15

Theme details will be displayed with following column headings:

Dashboard > Themes

Export to Excel
















Sr. No	Theme Name	Theme Weight	Theme Description	Theme Part	Pillars	Status	Actions
	Theme Name	Theme W	Theme Description	Theme Part	Pillars	Status	
1	Action Plan	50	desc	Part A	Data Strategy	Active	  
2	Data & Strategy Unit	50	Description	Part A	Data Strategy	Active	  
3	Data Analysis, Use and Dissemination	18	Data Analysis, Use and Dissemination	Part B	Data Systems	Active	  
4	Data Generation	18	Data Generation	Part B	Data Systems	Active	  

Figure 8-16

- Sr. No
- Theme Name
- Theme Weight
- Theme Description
- Theme Part
- Pillars

Data Governance Quality Index

- Status
- Actions:
 - Click  to view theme details
 - Click  to edit theme details
 - Click  to delete theme details

8.5.1 Flow Diagram

Hierarchy of pillar, scheme and theme is shown in below diagram:

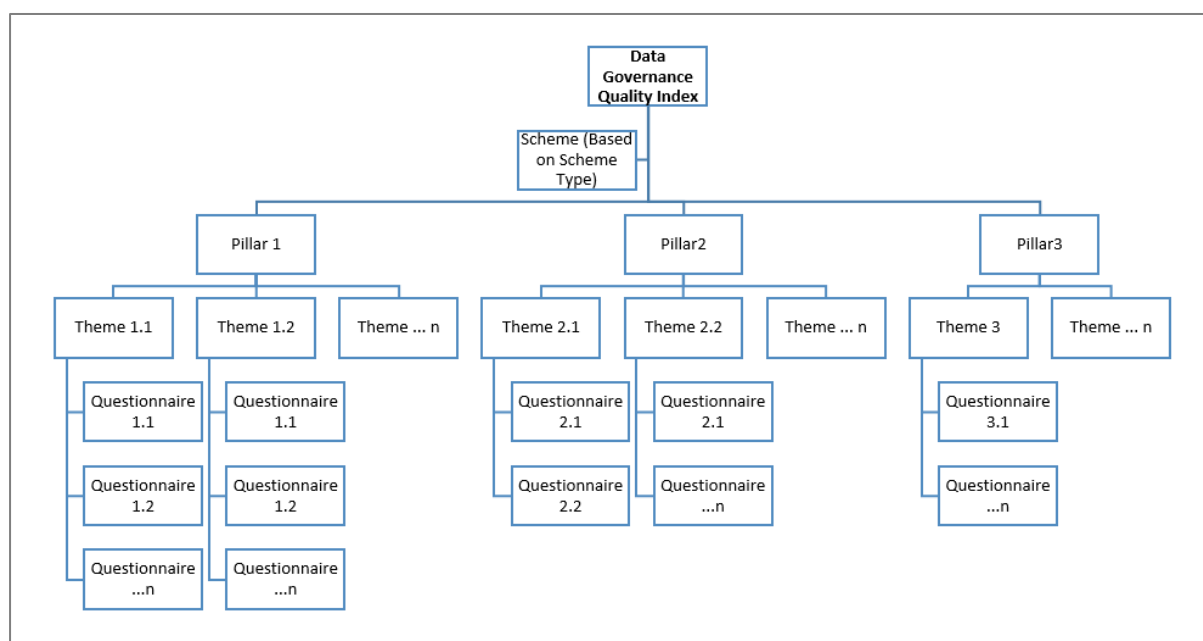
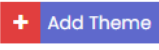


Figure 8-17

Data Governance Quality Index


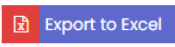
8.5.2 Add theme

Click  to add theme

Dashboard » Themes

Click to add theme

Show entries
















Sr. No	Theme Name	Theme Weight	Theme Description	Theme Part	Pillars	Status	Actions
	<input type="text" value="Theme Name"/>	<input type="text" value="Theme W"/>	<input type="text" value="Theme Description"/>	<input type="text" value="Theme Part"/>	<input type="text" value="Pillars"/>	<input type="text" value="Status"/>	
1	Action Plan	50	desc	Part A	Data Strategy	Active	  
2	Data & Strategy Unit	50	Description	Part A	Data Strategy	Active	  
3	Data Analysis, Use and Dissemination	18	Data Analysis, Use and Dissemination	Part B	Data Systems	Active	  
4	Data Generation	18	Data Generation	Part B	Data Systems	Active	  

Figure 8-18

Enter following details:

- Theme Name: Enter theme name
- Theme Description: Enter theme description
- Pillars: Select pillars from dropdown
- Theme weight: Enter theme weight
- Theme Part: Click ☒ radio button to select theme part
- Status: Select status from dropdown
- Click  to save theme details
- Click  to discard changes
- Click  to go back to previous screen

Data Governance Quality Index

Dashboard » Themes » Add

Click to go back to previous page [Back](#)

ADD - THEME

Theme Name *

Theme Description *

Pillars *

Theme Weight *

Theme Part * ☐ Part A ☐ Part B

Status *


Click to go save theme [Save](#) [Cancel](#) Click to discard changes

Figure 8-19

Data Governance Quality Index

8.6 Scheme Type


Path: Master Modules >> Scheme Type
















Click  **Export to Excel** to get scheme type details in Excel

Dashboard > Scheme Type

Click to get scheme type details in Excel

Show entries

+ Add Scheme Type ** Export to Excel**

Sr.No	Scheme Type Name	Scheme Type Description	Status	Actions
	<input type="text" value="Scheme Type Name"/>	<input type="text" value="Scheme Type Description"/>	<input type="text" value="Status"/>	
1	tst	desc	Inactive	  
2	ted	desc	Inactive	  
3	NSI	non-schematic intervention	Active	  
4	CSS	Centrally Sponsored Schemes	Active	  
5	CS	Central Sector Schemes	Active	  

Showing 1 to 5 of 5 entries


Previous Next
















Figure 8-20

Scheme type details will be displayed with following column headings:

Dashboard > Scheme Type

Show entries

+ Add Scheme Type ** Export to Excel**

Sr.No	Scheme Type Name	Scheme Type Description	Status	Actions
	<input type="text" value="Scheme Type Name"/>	<input type="text" value="Scheme Type Description"/>	<input type="text" value="Status"/>	
1	tst	desc	Inactive	  
2	ted	desc	Inactive	  
3	NSI	non-schematic intervention	Active	  
4	CSS	Centrally Sponsored Schemes	Active	  
5	CS	Central Sector Schemes	Active	  

Showing 1 to 5 of 5 entries




Previous Next

Click to delete scheme type details

Click to view scheme type details

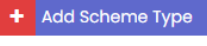
Click to edit scheme type details

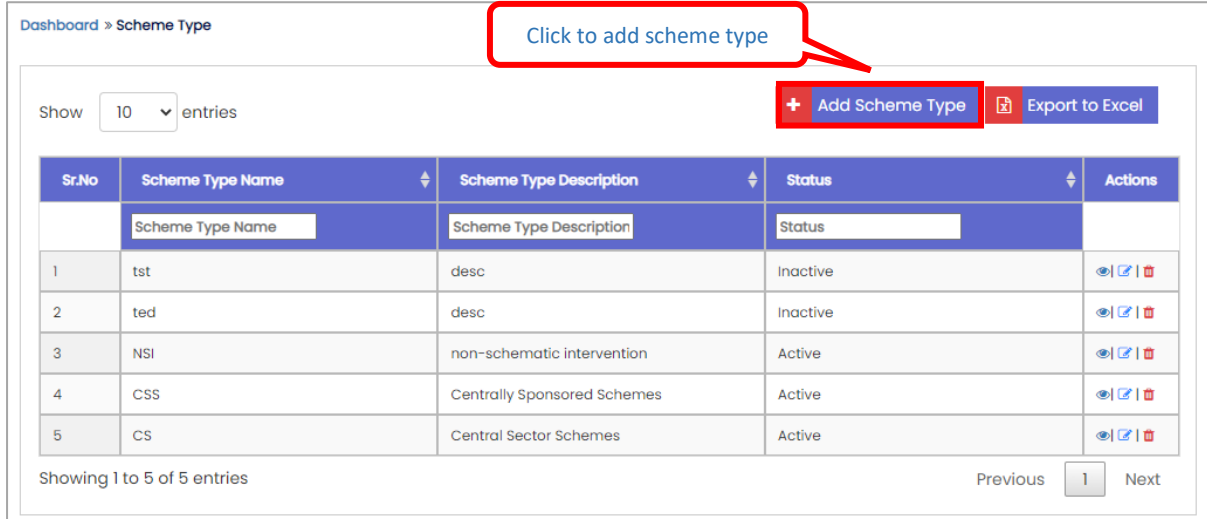
Figure 8-21

- Sr. No
- Scheme Type Name
- Scheme Type Description
- Status
- Actions:
 - Click  to view scheme type details
 - Click  to edit scheme type details
 - Click  to delete scheme type details

Data Governance Quality Index

8.6.1 Add Scheme Type

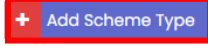
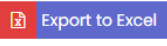
Click  to add scheme type


















Dashboard » Scheme Type

Click to add scheme type

Show entries




Sr.No	Scheme Type Name	Scheme Type Description	Status	Actions
	<input type="text" value="Scheme Type Name"/>	<input type="text" value="Scheme Type Description"/>	<input type="text" value="Status"/>	
1	tst	desc	Inactive	  
2	ted	desc	Inactive	  
3	NSI	non-schematic intervention	Active	  
4	CSS	Centrally Sponsored Schemes	Active	  
5	CS	Central Sector Schemes	Active	  

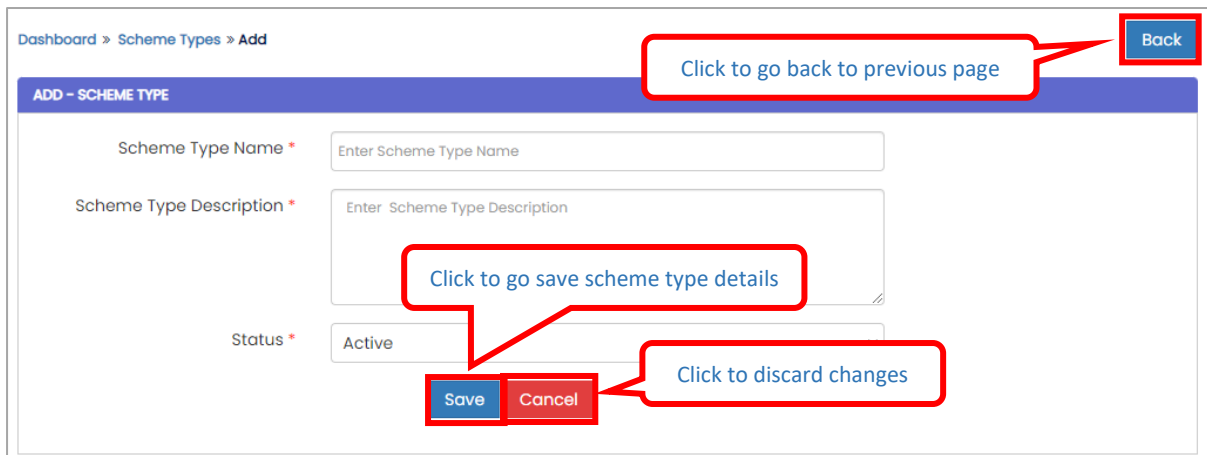
Showing 1 to 5 of 5 entries

Previous Next

Figure 8-22


Enter following details:

- Scheme Type Name: Enter scheme type name
- Scheme Type Description: Enter scheme type description
- Status: Select status from dropdown
- Click  to save scheme details
- Click  to discard changes
- Click  to go back to previous screen



Dashboard » Scheme Types » Add

Click to go back to previous page





ADD - SCHEME TYPE

Scheme Type Name *

Scheme Type Description *

Status *

Click to go save scheme type details

Click to discard changes


Figure 8-23

Data Governance Quality Index

9 Strategy Tracking Module

9.1 Strategy Action Points

Path: Strategy Tracking Module>> Strategy Action Points

Click  **Export to Excel** to get strategy action point details in Excel

Select ministry name from dropdown.

Strategy Action Points will be displayed with following column headings:

Dashboard > Strategy Action Points

Ministry Name -- Select Organization Name --

Show 10 entries







Sr.No	Action Point Name	Theme	Ministry Name	Original Expected Date of Completion	Revised Expected Date of Completion	Status	Responsible Person	Scheme Name	Document Upload	Active/Inactive	Actions
	Action I	Theme	Ministry	Original Ex	Revised					Active/Inactive	
1	Qc-ben-three	QC	QC-Rural Development	03-11-2021	03-11-2021	In-progress	Ben trib - QC	1. QC-Rural India a Major Part of Develop	View/Upload	Active	  
2	QC-ben-two	QC-ben-two	QC-Rural Development	03-11-2021	04-11-2021	Yet to initiate	Ben QC	Rural India a Major Part of Development	Upload		

Figure 9-1

- Sr. No
- Action Point Name
- Theme
- Ministry Name
- Original Expected Date of Completion (It is a date consider when first time M/D Admin add data)
- Revised Expected Date of Completion (If M/D Admin changes original expected date of completion, then the date is considered as revised expected date of completion)
- Status
- Responsible Person
- Scheme Name
- Document View / Upload

Data Governance Quality Index

- Active/Inactive
- Actions:
- Click  to view strategy action point details
- Click  to edit strategy action type details
- Click  to delete strategy action type details

Data Governance Quality Index

10 Questionnaires

10.1 Questionnaires Response

Path: Questionnaires>> Questionnaires Response

Dashboard > Questionnaires Response

Select Ministry: Department of Chemicals and Petrochemicals | Select Year: 2021 | Select Quarter: Q4

Part A | Part B - CS/CSS | Part B - NSI | **Submit** | **Print**

Click to print questionnaires response

Click to submit questionnaires response

Click to view Part A, Part B-CS/CSS or Part B-NSI questionnaires response

Part A

A. Data & Strategy

1	Has the Ministry/Department a Data & Strategy Unit (DSU) as a central unit for data management? (as per the D.O. letter from Sh. Bhaskar Khulbe, Advisor to PM dated 02.02.2021)	<input checked="" type="radio"/> Yes <input type="radio"/> No	Obtained Marks: 5
2	(Respond if answer to 1 is Yes, else skip this question) What is the frequency of regular review meetings/review reports?	<input type="radio"/> Daily <input type="radio"/> Weekly <input type="radio"/> Fortnightly <input type="radio"/> Monthly <input checked="" type="radio"/> Quarterly <input type="radio"/> Annually	Obtained Marks: 0
3	Please select the verticals established under the DSU of your Ministry/Department. (as per the D.O. letter from Sh. Bhaskar Khulbe, Advisor to PM dated 02.02.2021)	<input type="checkbox"/> Monitoring Unit <input type="checkbox"/> Statistics Unit <input type="checkbox"/> Technology Unit <input type="checkbox"/> Analytics Unit	Obtained Marks: 0
4	Please provide the percentage of filled posts in DSU (number of posts filled up/ number of posts created by the Ministry/Department for the DSU) in the below provided table:	Monitoring Unit: 5 Statistics Unit: 10 Technology Unit: 2 Analytics Unit: 2 Total: 19	Obtained Marks: 0
5	Is the terms of reference (ToR) for all units within DSU well defined and documented by the M/D to lay down their scope of work?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Partial (to be selected if ToR development is in progress)	Obtained Marks: 3
6	Have any regular review meeting mechanisms at the level of the head of DSU and/or the Secretary been established for regular review of the work undertaken by the DSU ?	<input checked="" type="radio"/> Yes <input type="radio"/> No	Obtained Marks: 5
7	(Respond if answer to 6 is yes, else skip this question) What is the frequency of regular review meetings/review reports?	<input type="radio"/> Daily <input type="radio"/> Weekly <input type="radio"/> Fortnightly <input type="radio"/> Monthly <input checked="" type="radio"/> Quarterly <input type="radio"/> Annually	Obtained Marks: 3

B. Action Plan

C. Data Management

D. Synergistic data use within the M/D

E. Inter-Agency Data Collaboration

F. Prescriptive Analytics

G. Good Practices

Click to questionnaires score

Update Score

Figure 10-1

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Enter following details:

- Select ministry from dropdown
- Select year from dropdown
- Select quarter from dropdown
- Click **Part A** view Part A questionnaires response
- Click **Part B - CS/CSS** to view Part B-CS/CSS questionnaires response
- Click **Part B - NSI** to view Part B-NSI questionnaires response
- Click **Submit** to submit response
- Click **Print** to print questionnaires response
- Click **Update Score** to update score

Note: Part -A is filled for Ministry/ Department Level. Part -B is filled for CS/CSS/NSI Level

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11 Scoring Module

11.1 Display Scoring

Path: *display Scoring*>> *Scoring*

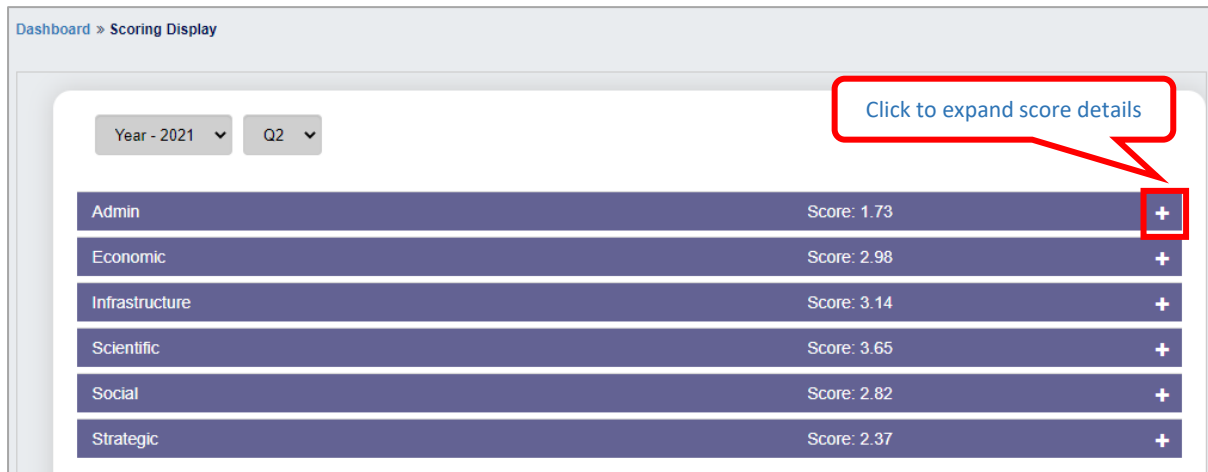


Figure 11-1

Enter following details:

- Select Year from dropdown
- Select Quarter from dropdown
- Click **+** to expand score details

Department wise score details will be displayed:

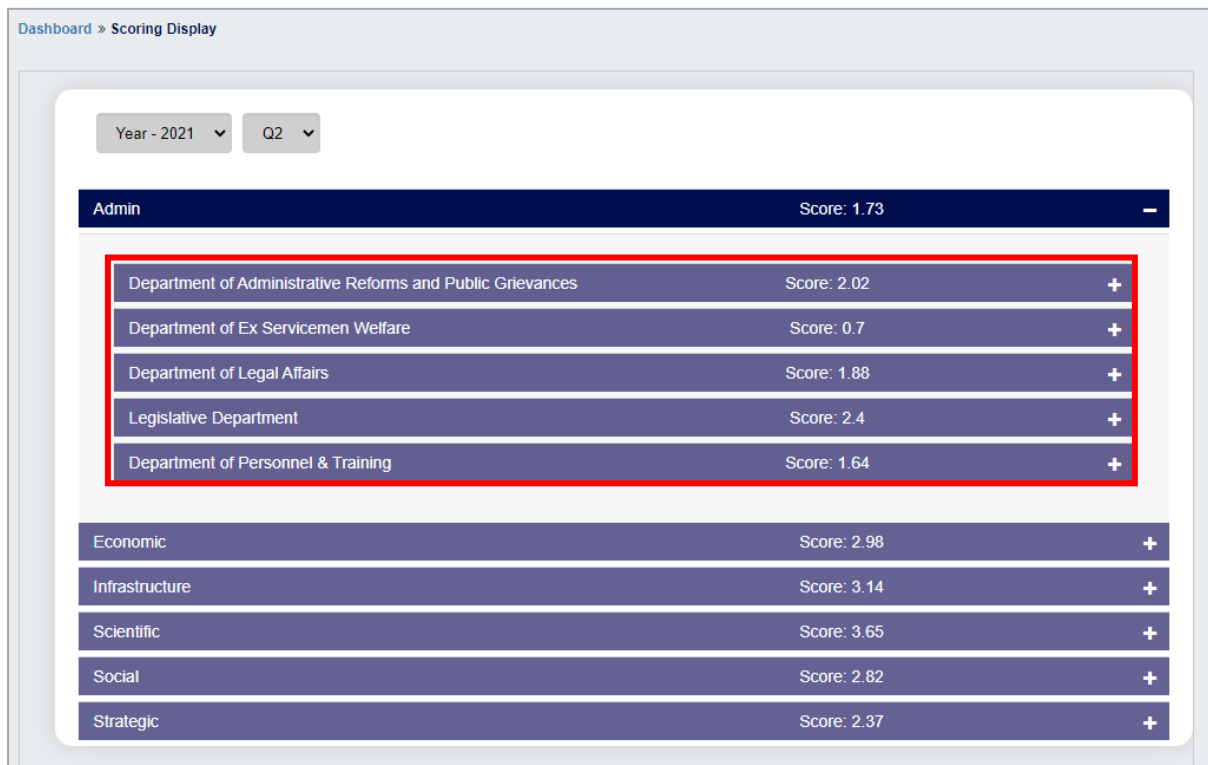


Figure 11-2

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11.2 Detailed Scoring Methodology

11.2.1 Weights (Questions, Themes, Pillar)

S. No.	Pillar	Pillar Weightage	Theme	Theme wise weightage within pillar	Question No.	Question	Question Weightage within theme	Theme weightage in index	Question weightage in index
1	Data Strategy	20%	Data & Strategy Unit	50%	Part A, B1	Constitution	5%	10%	0.50%
2					Part A, B2	Head	5%		0.50%
3					Part A, B3	Verticals	10%		1.00%
4					Part A, B4	Strength	20%		2.00%
5					Part A, B5	ToR	20%		2.00%
6					Part A, B6	Review mechanisms	20%		2.00%
7					Part A, B7	Frequency of review	20%		2.00%
8			Action Plan	50%	Part A, C1	Action plan	5%	10%	0.50%
9					Part A, C2	Sections	5%		0.50%
10					Part A, C3	Schemes	5%		0.50%
11					Part A, C4	Timelines	5%		0.50%
12					Part A, C5	Responsibilities	5%		0.50%
13					Part A, C7	Compliance Scoring	75%		7.50%
14	Data Systems	60%	Data Generation	18%	Part B, A1	Requirements gathering	10%	11%	1.08%
15					Part B, A2	Collection	10%		1.08%
16					Part B, A3	Digitization	20%		2.16%
17					Part B, A4	Granularity	20%		2.16%
18					Part B, A5	Frequency	20%		2.16%
19					Part B, A6 and 7	Use of technologies in generation	20%		2.16%
20			Data Quality	18%	Part B, B1	QC mechanisms	20%	11%	2.16%
21					Part B, B2	QC automation	20%		2.16%
22					Part B, B3	Data quality assessment	40%		4.32%
23					Part B, B4	Use of mobile phones in QC	20%		2.16%
24			Data analysis, use & dissemination	18%	Part B, C1	Types of data analysis	15%	11%	1.62%
25					Part B, C2	Cross sectoral analysis	10%		1.08%
26					Part B, C3	Documentation of data analysis	10%		1.08%
27					Part B, C4	Use of data analysis	15%		1.62%
28					Part B, C5	Modes of dissemination	5%		0.54%

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S. No.	Pillar	Pillar Weightage	Theme	Theme wise weightage within pillar	Question No.	Question	Question Weightage within theme	Theme weightage in index	Question weightage in index
29					Part B, C6	Use of dashboards	15%		1.62%
30					Part B, C7	Data visualization types	5%		0.54%
31					Part B, C8	Data visualization on maps	5%		0.54%
32					Part B, C9 and 10	Data Accessibility for all	5%		0.54%
33					Part B, C11	Open data	5%		0.54%
34					Part B, C13	Open Data - 2	5%		0.54%
35					Part B, C12	Machine readable data	5%		0.54%
36			Use of technology	10%	Part B, D1	Linkage with PFMS	10%	6%	0.60%
37					Part B, D2	Last mile linkage of PFMS	20%		1.20%
38					Part B, D3	Linkage with other platforms	20%		1.20%
					Part B, D5	Linkage with LGD Codes	10%		0.60%
39					Part B, D4	Use of alternative data sources	20%		1.20%
40					Part B, D6	Use of emerging technologies	20%		1.20%
41			Data security & HR capacity	18%	Part B, E1	Antivirus updates	5%	11%	0.54%
42					Part B, E2	Security audits	5%		0.54%
43					Part B, E3 and 4	SSL certification	5%		0.54%
44					Part B, E5	Firewalls	5%		0.54%
45					Part B, E6	External communication	10%		1.08%
46					Part B, E7, 8	Personal data protection	10%		1.08%
47					Part B, E9	Personal data protection 2	10%		1.08%
48					Part B, E10	Data QC team	25%		2.70%
49					Part B, E11	Data analysis team	25%		2.70%
50			Data management	18%	Part A, D1,3,4,5	Data management architecture	25%	11%	2.70%
51					Part A, D2	Data management Compliance	10%		1.08%
52					Part B, F1 and 2	Distributed storage	25%		2.70%
53					Part B, F3 and 4	Cloud storage	25%		2.70%

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S. No.	Pillar	Pillar Weightage	Theme	Theme wise weightage within pillar	Question No.	Question	Question Weightage within theme	Theme weightage in index	Question weightage in index
54					Part B, F5	Historical data management	15%		1.62%
55	Data driven outcomes	20%	Synergistic data use within M/D	30%	Part A, E1 and 2	Identification of data gaps	40%	6%	2.40%
56					Part A, E3	Data exchange	60%		3.60%
57			Inter-agency data collaboration	30%	Part A, F1	Collaborations	50%	6%	3.00%
58					Part A, F2	Types of collaborations	50%		3.00%
59			Prescriptive Analytics	10%	Part A, G1	Prescriptive analytics	50%	2%	1.00%
60					Part A, G2	Frequency	25%		0.50%
61					Part A, G3	Modes	25%		0.50%
62			Good Practices	30%	Part A, H	Good practices	100%	6%	6.00%

11.2.2 Scoring (Question wise)

S.No.	Pillar	Theme	Question No.	Question	Scoring mechanism	How to consider blanks
1	Data Strategy	Data & Strategy Unit	Part A, B1	Constitution	If response is 'Yes' score '5', if 'No' score '0'.	Considered as no if none of the child questions were filled up, else given benefit of doubt
2			Part A, B2	Head	If response is 'AS' or 'JS' score '5', if response is 'Director' score '3', if response is 'Below Director' score '0'. If question is disabled, score '0'.	If it was to be answered, scored 0.
3			Part A, B3	Verticals	If all four verticals/sub-units are selected score '5', if three/two verticals are selected score '3', if only one is selected score '1', else score '0'. If question is disabled, score '0'.	If it was to be answered, treated as 0. Also, if someone has filled "N/A" even though it was not allowed, treated as 0.
4			Part A, B4	Strength	If total % > 80% score '5', if total % > 60% and <=80% score '4', if total % >40% and <= 60% score '3', if total is >20% and <=40% score '2', if total is <=20% score '0'. If question is disabled, score '0'.	Considered as no
5			Part A, B5	ToR	If response is 'Yes' score '5', if 'Partial' score '3', if 'No' score '0'. If question is disabled, score '0'.	Considered as no

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S.No.	Pillar	Theme	Question No.	Question	Scoring mechanism	How to consider blanks
6		Action Plan	Part A, B6	Review mechanisms	If response is 'Yes' score '5', if 'No' score '0'. If question is disabled, score '0'.	Considered as no
7			Part A, B7	Frequency of review	If response is 'daily'/'weekly'/'fortnightly'/'monthly' score '5', if response is 'quarterly' score '3', if response is 'annually' score '1'. If question is disabled, score '0'.	Considered as no
8			Part A, C1	Action plan	If response is 'Yes' score '5', if 'No' score '0'.	Considered as no if none of the child questions were filled up, else given benefit of doubt
9			Part A, C2	Sections	If response is 'Yes' score '5', if 'Partial' score '3', if 'No' score '0'. If question is disabled, score '0'.	Considered as no
10			Part A, C3	Schemes	If response is 'Yes' score '5', if 'Partial' score '3', if 'No' score '0'. If question is disabled, score '0'.	Considered as no
11			Part A, C4	Timelines	If response is 'Yes' score '5', if 'Partial' score '3', if 'No' score '0'. If question is disabled, score '0'.	Considered as no
12			Part A, C5	Responsibilities	If response is 'Yes' score '5', if 'Partial' score '3', if 'No' score '0'. If question is disabled, score '0'.	Considered as no
13			Part A, C7	Compliance Scoring	If timely compliance is above 80% score '5', if between 60% to 80% score '4', if between 40% to 60% score '3', if between 20% to 40% score '2', if below 20%, score '0'. If question is disabled, score '0'. If none of the action points are due when scores are being calculated, a standard score of 1 is given (as no timelines are due, it suggests action plan is not detailed and granular enough - hence low score).	Considered as no
14		Data Generation	Part B, A1	Requirements gathering	If response is 'Yes' score '5', if 'No' score '0'.	Treat blanks as no
15	Data Systems		Part B, A2	Collection	If response to all three parts is 'Yes', score 5. If response to two is 'Yes' and one is 'Partial', score 4. If response to two is 'Yes' and one is 'No', score 3. If response to one part is 'Yes' and two is partial, score '3'. If response to one is 'Yes', one is 'Partial', one is 'No', score 2. If response to one part is 'Yes' and two is 'No', score 1. If response to two is 'Partial' and one is 'no', then score '2'. If response to one part is 'partial' and two is 'no', score '1'. If response to all three parts is 'Partial', score 3. If response to all three parts is 'No', score 0.	Treat blanks as no

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S.No.	Pillar	Theme	Question No.	Question	Scoring mechanism	How to consider blanks
16			Part B, A3	Digitization	If response is 'Yes' score '5', if 'No' score '0'.	If all child questions are blank/no, consider as No. If any one child question is yes, give benefit of doubt.
17			Part B, A4	Granularity	Lowest level of granularity to be used - '1' at national level, '3' at State level, '4' at district/sub-district/block level and '5' at village/individual/facility/project level. If question is disabled, score '0'.	If it was to be answered, yet left blank, treat blank as no
18			Part B, A5	Frequency	Lowest level of frequency to be used - '1' at Yearly, '2' at half-yearly, '3' at Quarterly, '4' at monthly/fortnightly/weekly and '5' at daily/realtime/near realtime level. If question is disabled, score '0'.	If it was to be answered, yet left blank, treat blank as no
19			Part B, A6 and 7	Use of technologies in generation	If Q6 is disabled, score '0'. If response to Q6 is 'Option 1' score '1'. If response to Q6 is 'Option2' or 'Option 3', then use Q7 responses to score. If none of the responses to Q7 is 'Yes', score '3'. If anyone responses to Q7 is 'Yes', score '5'.	If it was to be answered and both 6 and 7 are blank, then consider both as no. If only 7 is answered yes, consider 6 as 2/3rd option. If only 7 is answered no, consider 6 as 1st option. If 6 is answered as 2/3rd option but 7 is blank, consider 7 as no.
20		Data Quality	Part B, B1	QC mechanisms documentation	If response is 'Yes' score '5', if 'No' score '0'.	Treat blanks as no
21			Part B, B2	QC automation	If response is 'Not done' score '0', if 'Manually' score '2', if 'Hybrid' score '3', if 'Automatically' score '5'.	If 2,3,4 are all blank, all no. If 3 and 4 have even one yes, treat 2 as hybrid and give score of three. If 2 is not blank but 3 and 4 are blank, treat 3 and 4 as no.
22			Part B, B3	Data quality assessment	If no response is 'Yes', score '0'. If anyone response is 'Yes' score '1', if any two responses are 'Yes' score '2', if any three responses are 'Yes' score '3', if any four responses are 'Yes' score '4', if all responses are yes, score '5'. If question is disabled, score '0'.	
23			Part B, B4	Use of mobile phones in QC	If no response is 'Yes', score '0'. If one or two responses are 'Yes' score '3'. If three or more responses are 'Yes' score '5'. If question is disabled, score '0'.	
24			Part B, C1	Types of data analysis	If no response is 'Yes' score '0'. If any 1/6 option is selected then score '1', if 2/6 options are selected then score '2'. If 3/6 options are selected, then score '3'. If 4 or more options are selected, then score '5'.	If 1,2,3,4 are all blank, all no. If 2,3 and 4 have even one yes, consider descriptive yes so that score of 1 can be given. If 1 has even one yes but 2,3,4 are blank, treat 2,3,4, as no.

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S.No.	Pillar	Theme	Question No.	Question	Scoring mechanism	How to consider blanks
25			Part B, C2	Cross sectoral analysis	If response is 'Yes' score '5'. If response is 'No' score '0'. If question is disabled, score '0'.	
26			Part B, C3	Documentation of data analysis	If response is 'Never' score '0'. If 'Annually', score '2'. If 'Half-yearly', score '3'. If 'Quarterly', score '4'. If 'Real time on a dashboard', score '5'. If question is disabled, score '0'.	
27			Part B, C4	Use of data analysis	If question is disabled, score '0'. If response is 'never' for all the sub-categories, score '0'. If response is annual/half-yearly/quarterly/realtime for 1-2/7 sub-catgories, score '1'. If response is annual/half-yearly/quarterly/realtime for 3-4/7 sub-categories, score '3'. If response is annual/half-yearly/quarterly/realtime for 5-7/7 sub-categories, score '5'.	
28			Part B, C5	Modes of dissemination	If response is 'No' for all sub-categories, score '0'. If response is 'Yes' for 1-2 sub-categories, score '1'. If response is 'Yes' for 3-4 sub-categories, score '3'. If response is 'Yes' for 5-8 sub-categories, score '5'.	If 5a,6,7,8 are all blank, all no. If 6,7,8 have even one yes, consider 5a as yes. If 5a has yes but 6,7,8 are blanks, treat 6,7,8 as no.
29			Part B, C6	Use of dashboards	If question is disabled, score '0'. If response is 'No' for all sub-categories, score '0'. If response is 'Yes' for 1-2 sub-categories, score '3'. If response is 'Yes' for 3-4 sub-categories, score '5'.	
30			Part B, C7	Data visualization types	If question is disabled, score '0'. If response is 'No' for all sub-categories, score '0'. If response is 'Yes' for 1-2 sub-categories, score '1'. If response is 'Yes' for 3-4 sub-categories, score '3'. If response is 'Yes' for 5-7 sub-categories, score '5'.	
			Part B, C8	Data visualization on maps	If question is disabled, score '0'. If Yes, score '5', else '0'.	
31			Part B, C9 and 10	Data Accessibility for all	If question is disabled, score '0'. If response to both Q9 and Q10 is 'No', score '0'. If response to one is 'No' and one is 'partially' score '1'. If one is 'No' and one is 'yes' score '2'. If response to both are 'partially', score '3'. If response to one is 'Yes' and one is 'partially', score 4. If both are 'yes' score '5'.	Evaluate after giving benefit of doubt to Gen 3. Parent will not be blank then. Hence treat this as no.
32			Part B, C11	Open data	If question is disabled, score '0'. If response is 'Not accessible', score '0'. If response is 'Accessible through credentials', score '3'. If response is 'Openly accessible', score '5'.	Evaluate after giving benefit of doubt to Gen 3. Parent will not be blank then. Hence treat this as no.

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S.No.	Pillar	Theme	Question No.	Question	Scoring mechanism	How to consider blanks
			Part B, C13	Open data	If question is disabled, score '0'. If response is 'Yes', score 5, else '0'.	Evaluate after giving benefit of doubt to Gen 3. Parent will not be blank then. Hence treat this as no.
33			Part B, C12	Machine readable data	If question is disabled, score '0'. If response is 'Yes', score '5', if 'Partially' score '3', if 'No' score '0'.	Evaluate after giving benefit of doubt to Gen 3. Parent will not be blank then. Hence treat this as no.
34		Use of technology	Part B, D1	Linkage with PFMS	If response is 'Yes' score '5', else '0'. If question is disabled, score '0'.	After evaluating Gen 3, see if it was to be answered. If both are blank, no to both. If 2 is responded to yes/partially, mark 1 as yes. If 2 is responded as no, make 1 also no. If 1 is yes but 2 is blank, mark 2 as no.
35			Part B, D2	Last mile linkage of PFMS	If response is 'Yes', score '5', if 'Partially' score '3', if 'No' score '0'. If question is disabled, score '0'.	
36			Part B, D3	Linkage with other platforms	If no option selected, score '0'. If one option is yes, score '3'. If more than two options are selected, score '5'. If question is disabled, score '0'.	If it was to be answered, no
			Part B, D5	Linkage with LGD Codes	If response is 'Yes' score '5', else '0'. If question is disabled, score '0'.	If it was to be answered, no
37			Part B, D4	Use of alternative data sources	If no option selected, score '0'. If any one option is yes, score '5'.	Mark blanks as no
38			Part B, D6	Use of emerging technologies	If no option selected, score '0'. If any one option is yes, score '5'.	Mark blanks as no
39		Data security & HR capacity	Part B, E1	Antivirus updates	If response is 'Yes', score 5, else '0'. If question is disabled, score '0'.	If it was to be answered, mark as no.
40			Part B, E2	Security audits	If response is 'Yes', score 5, else '0'. If question is disabled, score '0'.	If it was to be answered, mark as no.
41			Part B, E3 and 4	SSL certification	If response to Q3 is 'No', score '0'. If response to Q3 is 'Yes', use responses for q4 to score further. If response to Q4 is 'No', score '3'. If response to Q4 is also 'Yes', score '5'. If Q3 is disabled, score '0'.	If it was to be answered, mark as no.
			Part B, E5	Firewalls	If response is 'Yes', score 5, else '0'. If question is disabled, score '0'.	If it was to be answered, mark as no.
42			Part B, E6	External communication	If response is 'Yes' or 'No external communication established', score 5, else '0'. If question is disabled, score '0'.	If it was to be answered, mark as no efforts made.

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S.No.	Pillar	Theme	Question No.	Question	Scoring mechanism	How to consider blanks
43	Part		Part B, E7, 8	Personal data protection	If question is disabled due to no MIS, score '0'. First check if response is 'No such data', score '5'. If this option is not selected, check which of remaining four options are selected. If only first/second option is selected, score '1'. If both first and second option are selected (but not third and fourth) score '2'. If third option is selected (but fourth is not), score '3'. If fourth option is selected (either along with other options or only fourth option is selected) and 'No efforts made'/'others' selected in Q8, score '4'. Further, if fourth option is selected (either along with other options or only fourth option is selected) and any other option selected in Q8, score '5'.	If it was to be answered, keep it blank and score 0 as no response was provided. Give benefit of doubt if E8 has some positive response on anonymization.
			Part B, E9	Personal data protection - 2	If question is disabled due to no MIS, score '0'. If question was disabled due to 'No such data' response in Q7, score '5'. If response is 'Yes', score 5, else '0'.	If anything, other than "no such data" was selected in Q7 but 9 is left blank, consider 9 as No. If 7 is also blank, keep 9 as also blank and score 0 as response was not provided.
44			Part B, E10	Data QC team	If response is 'Yes', score 5, else '0'.	Mark blanks as no
45			Part B, E11	Data analysis team	If response is 'Yes', score 5, else '0'.	Mark blanks as no
46		Data management	Part A, D1,3,4,5	Data management architecture	If response to all four questions is 'No', score '0'. If response to only one question is 'Yes', score '1', if response to only any two questions is 'Yes', score '2'. If response to any three is 'Yes', score '4'. If response to all is 'Yes', score '5'.	
47			Part A, D2	Data management Compliance	If response is 'Yes', score 5, else '0'. If question is disabled, score '0'.	
48			Part B, F1 and 2	Distributed storage	If second option is selected in Q1, score '5'. If first option is selected in Q1, use Q2 to score further. If response to Q2 is 'Yes', score '3', else score '0'. If question is disabled, score '0'.	If it was to be answered: If both are blank, mark as no. If 1 is blank and 2 is responded to, select first option in 1. If 1 is responded to and first option is selected, consider no.

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S.No.	Pillar	Theme	Question No.	Question	Scoring mechanism	How to consider blanks
49			Part B, F3 and 4	Cloud storage	If 'Physical Servers'/'Others' is selected, score 0. If 'Cloud Storage' is selected, use Q4 to score further. If 'NIC/Gov Cloud Meghraj or CSP' is selected, score '5', else score '3'. If question is disabled, score '0'.	If both blank, consider others in 3 and keep 4 blank. If 4 is selected any option, consider cloud storage in 3. If cloud storage is selected in 3 but 4 is blank, keep 4 as blank and score as 3 only to give benefit of doubt.
50			Part B, F5	Historical data management	Is response is "Data is not backed up", score '0'. If response is "Data is backed up and data is archived", score '3'. If response is "Data history is well maintained including retention, destruction, and audit trail details", score '5'. If question is disabled, score '0'.	Keep blank and score 0 due to no response
51	Data driven outcomes	Synergistic data use within M/D	Part A, E1 and 2	Identification of data gaps	Is response to Q1 is "No", score 0. If response to Q1 is "Yes", use Q2 to score further. If response to Q2 is "No", score '3', If response to Q2 is also 'Yes', score '5'.	If E2 was to be answered, then no.
52			Part A, E3	Data exchange	If response is "No", score 0. If response is "In- progress", score 3. If response is "Yes", score 5. If "Yes" is the response, its veracity will be validated from the subjective descriptions and hence responding to descriptions is also important.	Treated as no
53		Inter-agency data collaboration	Part A, F1	Collaborations	If response is "No", score 0. If response is "In- progress", score 3. If response is "Yes", score 5. If "Yes" is the response, its veracity will be validated from the subjective descriptions and hence responding to descriptions is also important.	If both F1 and F2 are blank, both considered as no. If any one option is selected in F2 but F1 is blank, F1 is considered yes to give benefit of doubt to MD. If F1 is yes but F2 is blank, considered F2 as no - that none of the options are selected.
54			Part A, F2	Types of collaborations	If none of the options are selected, score '0'. If one to five options selected, score '3'. If more than five options are selected, score '5'. If question is disabled, score '0'.	
55		Prescriptive Analytics	Part A, G1	Prescriptive analytics	If response is "No", score 0. If response is "In- progress", score 3. If response is "Yes", score 5. If "Yes" is the response, its veracity will be validated from the subjective descriptions and hence responding to descriptions is also important.	
56			Part A, G2	Frequency	If response is "Annually", score 3. If response is "Quarterly/Monthly" score 5. If question is disabled, score '0'.	
57			Part A, G3	Modes	If none of the options are selected, score '0'. If any one option is selected (other than "others"), score '5'. If question is disabled, score '0'.	

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S.No.	Pillar	Theme	Question No.	Question	Scoring mechanism	How to consider blanks
58		Good Practices	Part A, H	Good practices	Each good practice will be assessed on 3 parameters – relevance of practice to DGQI exercise and objectives (40%), exhaustiveness of the case study (30%) and impact of the intervention (30%).” Then, a simple average of the three scores for each good practice will be taken to arrive at overall good practice dimension score.	

11.2.3 NA Handling

Theme	Question No.	Question	Question Weightage within theme	Scoring mechanism	NA present?	Way to handle
Data & Strategy Unit	Part A, B1	Constitution	5%		No	
	Part A, B2	Head	5%		No	
	Part A, B3	Verticals	10%		No	
	Part A, B4	Strength	20%		No	
	Part A, B5	ToR	20%		No	
	Part A, B6	Review mechanisms	20%		No	
	Part A, B7	Frequency of review	20%		No	
Action Plan	Part A, C1	Action plan	5%		No	
	Part A, C2	Sections	5%		No	
	Part A, C3	Schemes	5%		No	
	Part A, C4	Timelines	5%		No	
	Part A, C5	Responsibilities	5%		No	
	Part A, C7	Compliance Scoring	75%		No	
Data Generation	Part B, A1	Requirements gathering	10%		No	
	Part B, A2	Collection	10%		No	
	Part B, A3	Digitization	20%		No	
	Part B, A4	Granularity	20%	Lowest level of granularity to be used - '1' at national level, '3' at State level, '4' at district/sub-district/block level and '5' at village/individual/facility/project level. If question is disabled, score '0'.	Sub-questions	Scoring should not be changed since it's a range. Any one of the options from village/individual/facility/project must be applicable for all schemes. Hence, if the scheme is collecting data at any level not equivalent to these four options, scores should be decreased the way they have been done.

Data Governance Quality Index

Theme	Question No.	Question	Question Weightage within theme	Scoring mechanism	NA present?	Way to handle
	Part B, A5	Frequency	20%	Lowest level of frequency to be used - '1' at Yearly, '2' at half-yearly, '3' at Quarterly, '4' at monthly/fortnightly/weekly and '5' at daily/realtime/near realtime level. If question is disabled, score '0'.	Sub-questions	Only need to change scoring if daily/realtime/near realtime/monthly/fortnightly/weekly - all of these options are not applicable (infra schemes with long gestation periods). In this case, quarterly to be scored as '5', half-yearly as '3' and yearly as '1'.
	Part B, A6 and 7	Use of technologies in generation	20%	If Q6 is disabled, score '0'. If response to Q6 is 'Option 1' score '1'. If response to Q6 is 'Option2' or 'Option 3', then use Q7 responses to score. If none of the responses to Q7 is 'Yes', score '3'. If anyone responses to Q7 is 'Yes', score '5'.	Sub-questions	Only need to change scoring if none of the options in Q7 are applicable , otherwise scheme already gets full score. In this case, scoring will be done only on basis of 6 - 1 if first option is selected, 5 if other two options are selected.
Data Quality	Part B, B1	QC mechanisms	20%		No	
	Part B, B2	QC automation	20%		No	
	Part B, B3	Data quality assessment	40%		No	
	Part B, B4	Use of mobile phones in QC	20%	If no response is 'Yes', score '0'. If one or two responses are 'Yes' score '3'. If three or more responses are 'Yes' score '5'. If question is disabled, score '0'.	Sub-questions	The options are such that if one is applicable, all others would also be applicable. Hence, only need to change scoring if none of the options are applicable (research/defence schemes). If this is the case, data qual weights to be redistributed.
Data analysis, use & dissemination	Part B, C1	Types of data analysis	15%		No	
	Part B, C2	Cross sectoral analysis	10%	If response is 'Yes' score '5'. If response is 'No' score '0'. If question is disabled, score '0'.	Yes	If it is NA, its weight will be redistributed
	Part B, C3	Documentation of data analysis	10%		No	
	Part B, C4	Use of data analysis	15%		No	
	Part B, C5	Modes of dissemination	5%	If response is 'No' for all sub-categories, score '0'. If response is 'Yes' for 1-2 sub-categories, score '1'. If response is 'Yes' for 3-4 sub-categories, score '3'. If response is 'Yes' for 5-7 sub-categories, score '5'.	Sub-questions	It should not be the case that all options are NA- If scheme enters so, it would be scored '0' as a disincentive for entering wrong responses. Otherwise, NA treated as yes and accordingly scored as per the method.
	Part B, C6	Use of dashboards	15%		No	
	Part B, C7	Data visualization types	5%		No	
	Part B, C8	Data visualization on maps	5%	If question is disabled, score '0'. If Yes, score '5', else '0'.	Yes	If it is NA, its weight will be redistributed
	Part B, C9 and 10	Data Accessibility for all	5%		No	
	Part B, C11	Open data	5%		No	

Data Governance Quality Index

Theme	Question No.	Question	Question Weightage within theme	Scoring mechanism	NA present?	Way to handle
	Part B, C13	Open Data - 2	5%		No	
	Part B, C12	Machine readable data	5%		No	
Use of technology	Part B, D1	Linkage with PFMS	10%	If response is 'Yes' score '5', else '0'. If question is disabled, score '0'.	Yes	If it is NA, its weight will be redistributed
	Part B, D2	Last mile linkage of PFMS	20%	If response is 'Yes', score '5', if 'Partially' score '3', if 'No' score '0'. If question is disabled, score '0'.	Yes	If it is NA, its weight will be redistributed
	Part B, D3	Linkage with other platforms	20%	If no option selected, score '0'. If one option is yes, score '3'. If more than two options are selected, score '5'. If question is disabled, score '0'.	Sub-questions	If every option is NA - weight redistribute. Otherwise, ranges are defined in a manner that schemes get correct scores. If any one option is yes, by virtue of options, at least two become applicable.
	Part B, D5	Linkage with LGD Codes	10%	If response is 'Yes' score '5', else '0'. If question is disabled, score '0'.	Yes	If it is NA, its weight will be redistributed
	Part B, D4	Use of alternative data sources	20%	If no option selected, score '0'. If any one option is yes, score '5'.	Sub-questions	If every option is NA - weight redistribute. Otherwise, ranges are defined in a manner that schemes get full scores.
	Part B, D6	Use of emerging technologies	20%	If no option selected, score '0'. If any one option is yes, score '5'.	Sub-questions	If every option is NA - weight redistribute. Otherwise, ranges are defined in a manner that schemes get full scores.
Data security & HR capacity	Part B, E1	Antivirus updates	5%		No	
	Part B, E2	Security audits	5%		No	
	Part B, E3 and 4	SSL certification	5%		No	
	Part B, E5	Firewalls	5%		No	
	Part B, E6	External communication	10%		No	
	Part B, E7, 8	Personal data protection	10%		No	
	Part B, E9	Personal data protection 2	10%		No	
	Part B, E10	Data QC team	25%		No	
	Part B, E11	Data analysis team	25%		No	
Data management	Part A, D1,3,4,5	Data management architecture	25%		No	
	Part A, D2	Data management Compliance	10%		No	
	Part B, F1 and 2	Distributed storage	25%		No	
	Part B, F3 and 4	Cloud storage	25%		No	
	Part B, F5	Historical data management	15%		No	
Synergistic data	Part A, E1 and 2	Identification of data gaps	40%		No	

Data Governance Quality Index

Theme	Question No.	Question	Question Weightage within theme	Scoring mechanism	NA present?	Way to handle
use within M/D	Part A, E3	Data exchange	60%	If response is "No", score 0. If response is "In-progress", score 3. If response is "Yes", score 5. If "Yes" is the response, its veracity will be validated from the subjective descriptions and hence responding to descriptions is also important.	Yes	If it is NA, its weight will be redistributed
Inter-agency data collaboration	Part A, F1	Collaborations	50%		No	
	Part A, F2	Types of collaborations	50%		No	
Prescriptive Analytics	Part A, G1	Prescriptive analytics	50%		No	
	Part A, G2	Frequency	25%		No	
	Part A, G3	Modes	25%		No	
Good Practices	Part A, H	Good practices	100%		No	

Data Governance Quality Index

12 Reports Module

12.1 Performance Reports

12.1.1 Category-wise score

Path: Dashboard>> Performance Reports>> Category Wise Score

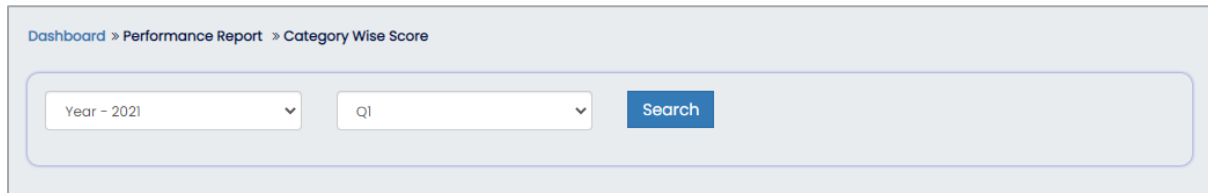


Figure 12-1

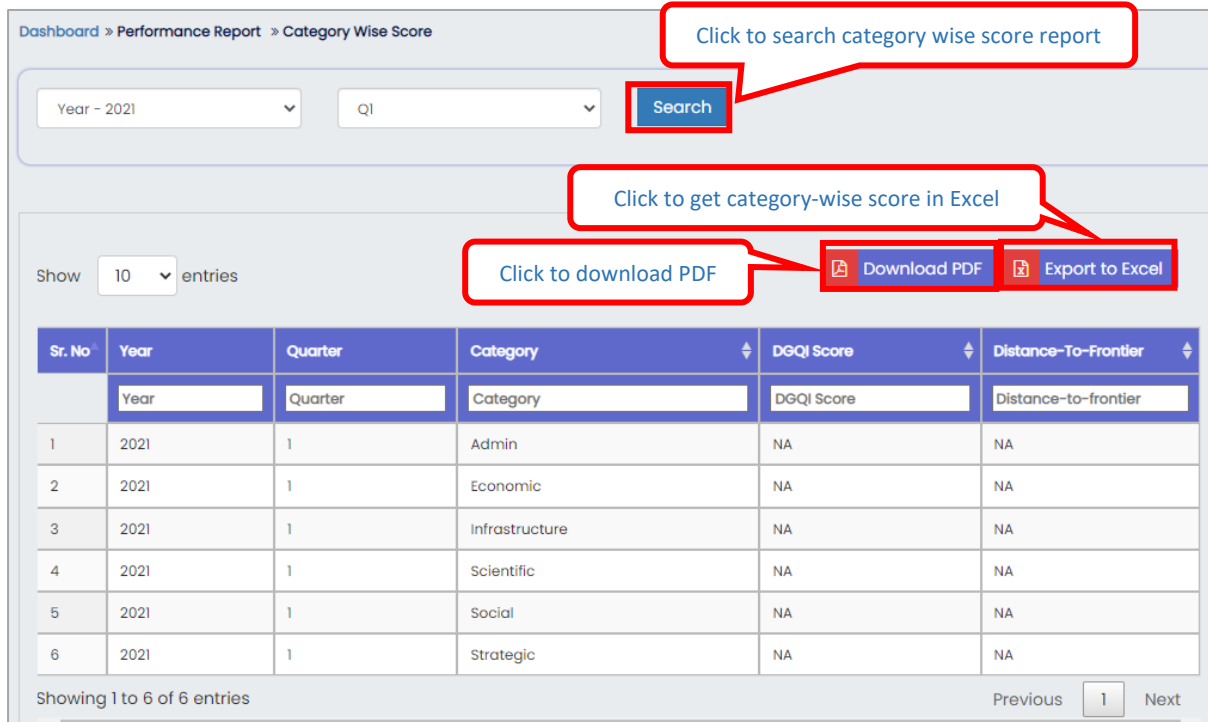
Enter following details:

- Select year from dropdown
- Select quarter from dropdown
- Click [Search](#) to search category-wise score report

Click [Download PDF](#) to download PDF

Click [Export to Excel](#) to get category-wise score details in Excel

Category wise score details will be displayed with following column headings:



Sr. No	Year	Quarter	Category	DGQI Score	Distance-To-Frontier
	Year	Quarter	Category	DGQI Score	Distance-to-frontier
1	2021	1	Admin	NA	NA
2	2021	1	Economic	NA	NA
3	2021	1	Infrastructure	NA	NA
4	2021	1	Scientific	NA	NA
5	2021	1	Social	NA	NA
6	2021	1	Strategic	NA	NA

Showing 1 to 6 of 6 entries

Previous 1 Next

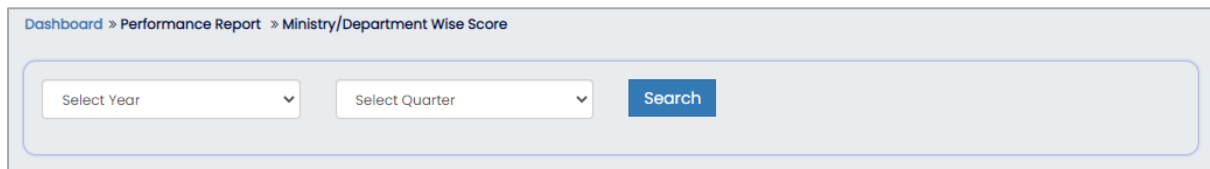
Figure 12-2

Data Governance Quality Index

- Sr. No
- Year
- Quarter
- Category
- DGQI Score
- Distance-To-Frontier

12.1.2 M/D Wise Score


Path: Dashboard>> Performance Reports>> M/D Wise Score



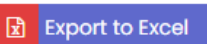
The screenshot shows a web interface for searching M/D Wise Score reports. At the top, there is a breadcrumb trail: "Dashboard > Performance Report > Ministry/Department Wise Score". Below this, there is a search form with two dropdown menus: "Select Year" and "Select Quarter". To the right of these dropdowns is a blue button labeled "Search".

Figure 12-3

Enter following details:

- Select year from dropdown
- Select quarter from dropdown
- Click  to search M/D wise score report

Click  to download PDF

Click  to get M/D wise score details in Excel

M/D wise score details will be displayed with following column headings:

Data Governance Quality Index

Dashboard » Performance Report » Ministry/Department Wise Score

Year - 2021 Q2 Search

Click to search M/D wise score

Click to get M/D wise score in Excel

Show 10 entries

Click to download PDF Download PDF Export to Excel

Sr. No	Year	Quarter	Category	M/D Name (add Govt. of India to the list)	User Name	DGQI
	Year	Quarter	Category	M/D Name (add Govt. o...	User Name	DGQI
1	2021	2	Economic	Department of Chemicals and Petrochemicals	DOCP	2.93
2	2021	2	Admin	Department of Administrative Reforms and Public Grievances	DOARPG	2.02
3	2021	2	Scientific	Department of Agricultural Research and Education	DOARE	3.98
4	2021	2	Social	Department of Agriculture Cooperation and Farmers Welfare	DOACF	2.63

Figure 12-4

- Sr. No
- Year
- Quarter
- Category
- DGQI Score
- Distance-To-Frontier
- Data Strategy Pillar
- Data Systems Pillar
- Data Driven Outcomes Pillar

12.1.3 M/D Wise Theme Score

Path: Dashboard>> Performance Reports>> M/D Wise Theme Score

Dashboard » Performance Report » Ministry/Department Wise Theme Score

Select Year Select Quarter Search

Figure 12-5

Enter following details:

- Select year from dropdown
- Select quarter from dropdown

Data Governance Quality Index

- Click [Search](#) to search M/D wise theme score

Click [Download PDF](#) to download PDF

Click [Export to Excel](#) to get M/D wise theme score details in Excel

M/D wise theme score will be displayed with following column headings:

Dashboard » Performance Report » Ministry/Department Wise Theme Score

Year - 2021 Q2 [Search](#) [Click to search M/D theme score](#)

Show 10 entries [Click to get category-wise score in Excel](#) [Click to download PDF](#) [Download PDF](#) [Export to Excel](#)

Sr. No	Year	Quarter	Category	M/D Name(add Govt. of India to the list)	User Name
	Year	Quarter	Category	M/D Name(add Govt. of...	User Name
1	2021	2	Economic	Department of Chemicals and Petrochemicals	DOCP
2	2021	2	Economic	Ministry of Steel	MOSTL
3	2021	2	Infrastructure	Ministry of Power	MOP
4	2021	2	Social	Ministry of Women and Child Development	MOWCD
5	2021	2	Admin	Department of Administrative Reforms and Public Grievances	DOARPG

Figure 12-6

- Sr. No
- Year
- Quarter
- Category
- M/D Name (add Govt. of India to the list)
- Username
- DGQI Score
- Data and Strategy Unit
- Action Plan
- Data Generation
- Data Quality
- Data Analysis, Use and Dissemination
- Use of Technology
- Data Security and HR Capacity

Data Governance Quality Index

- Data management
- Synergistic data use within MD
- Inter -Agency data collaboration
- Prescriptive analysis
- Good Practices

12.1.4 M/D Wise Action Points Progress

Path: Dashboard>> Performance Reports>> Ministry/Department Wise Action Point Progress

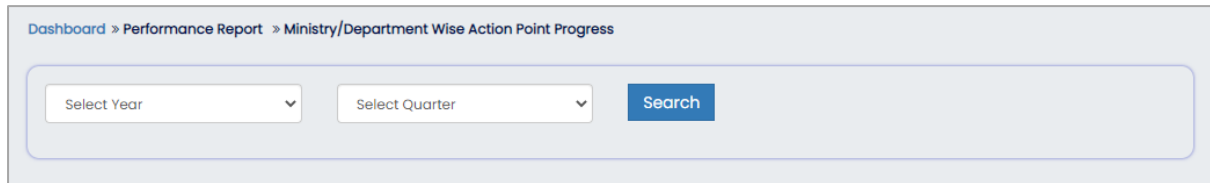

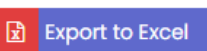


Figure 12-7

Enter following details:

- Select year from dropdown
- Select quarter from dropdown
- Click  to search M/D wise action points progress

Click  to download PDF

Click  to get M/D wise action points progress details in Excel

M/D wise action points progress will be displayed with following column headings:

Data Governance Quality Index

Dashboard » Performance Report » Ministry/Department Wise Action Point Progress

Year - 2021 Q2 [Click to search M/D wise action points progress](#)

[Search](#)

[Click to get M/D wise action points progress details in Excel](#)

Show 10 entries

[Click to download PDF](#) [Download PDF](#) [Export to Excel](#)

Sr. No.	Year	Quarter	Category	Ministry/ Department name	User Name	Total Points
1	2021	2	Admin	DMEO		1
2	2021	2	Economic	Ministry of Food Processing Industries	MFPI@gmail.com	1
3	2021	2	Economic	Ministry of Textiles	MOTXT@gmail.com	3
4	2021	2	Infrastructure	Ministry of Power	MOP@gmail.com	3
5	2021	2	Infrastructure	Department of Telecommunications	DOTC@gmail.com	2

Figure 12-8

- Sr. No
- Year
- Quarter
- Category
- Ministry/ Department name
- User Name
- Total no. Of Action Points
- No. Of Action Points Due
- No. Of Action Points Completed
- Yet to be initiated
- In progress
- Completed but delayed

12.1.5 Scheme Wise Score

Path: Dashboard>> Performance Reports>> Scheme Wise Score

Dashboard » Performance Report » Scheme Wise Score

Select Year Select Quarter [Search](#)

Figure 12-9

Enter following details:

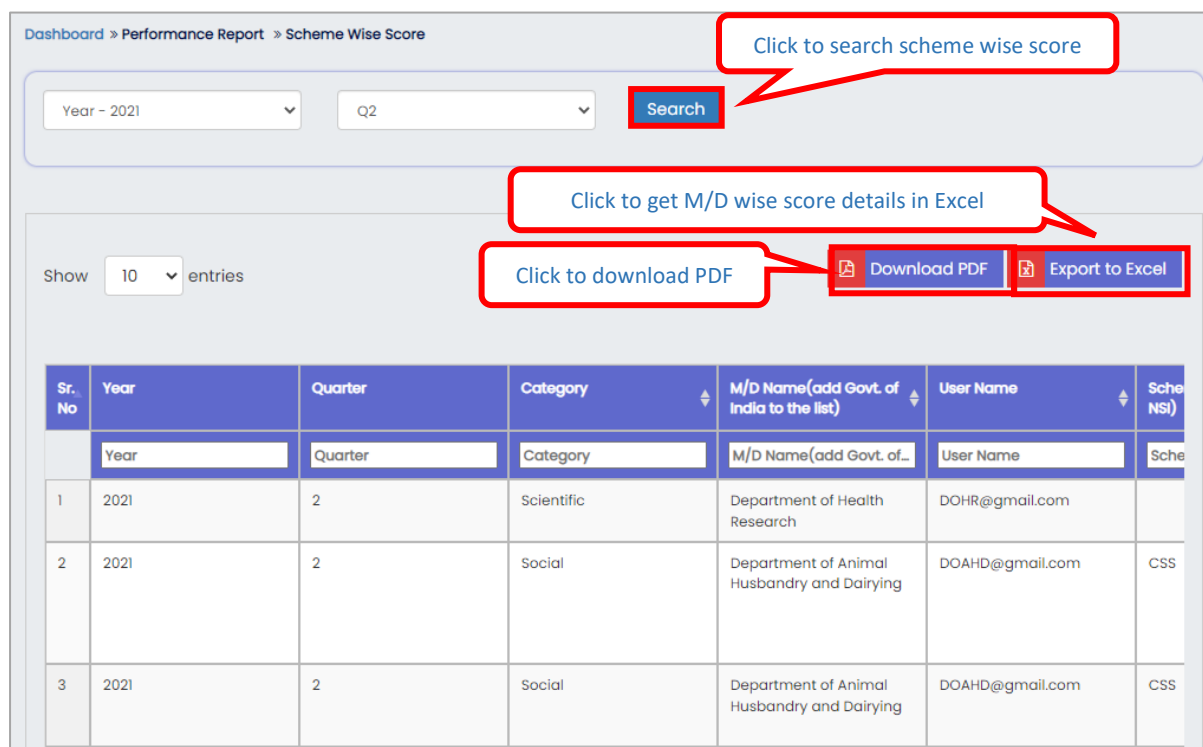
Data Governance Quality Index

- Select year from dropdown
- Select quarter from dropdown
- Click [Search](#) to search scheme wise score

Click [Download PDF](#) to download PDF

Click [Export to Excel](#) to get scheme wise score details in Excel

Scheme wise score will be displayed with following column headings:



The screenshot shows the 'Scheme Wise Score' dashboard. At the top, there are dropdowns for 'Year - 2021' and 'Q2', followed by a 'Search' button. A red callout points to the 'Search' button with the text 'Click to search scheme wise score'. Below the search bar, there is a 'Show 10 entries' option. To the right of this, there are two buttons: 'Download PDF' and 'Export to Excel'. A red callout points to the 'Download PDF' button with the text 'Click to download PDF'. Another red callout points to the 'Export to Excel' button with the text 'Click to get M/D wise score details in Excel'. The main table displays the following data:

Sr. No	Year	Quarter	Category	M/D Name(add Govt. of India to the list)	User Name	Sche NSI)
1	2021	2	Scientific	Department of Health Research	DOHR@gmail.com	
2	2021	2	Social	Department of Animal Husbandry and Dairying	DOAHD@gmail.com	CSS
3	2021	2	Social	Department of Animal Husbandry and Dairying	DOAHD@gmail.com	CSS

Figure 12-10

- Sr. No
- Year
- Quarter
- Category
- M/D Name (add Govt. of India to the list)
- User Name
- Scheme type (CS/CSS/ NSI)
- Scheme name
- DGQI score
- Distance-to-Frontier

Data Governance Quality Index

12.1.6 M/D Wise Trend Analysis

Path: Dashboard>> Performance Reports>> M/D Wise Trend Analysis

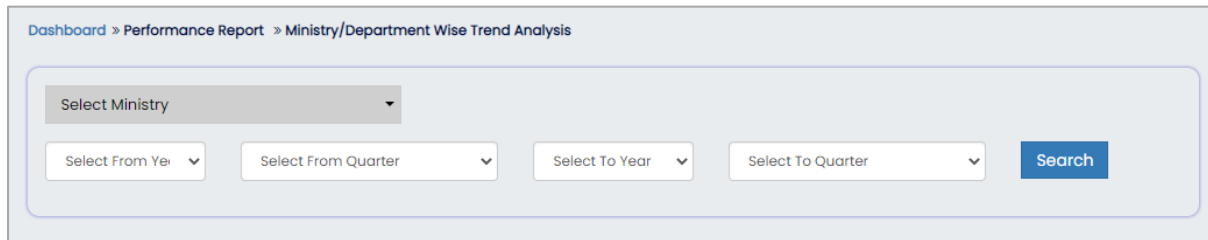

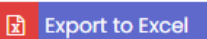


Figure 12-11

Enter following details:

- Select ministry from dropdown
- Select year from dropdown
- Select from quarter from dropdown
- Select to year from dropdown
- Select to quarter from dropdown
- Click  to search M/D wise trend analysis

Click  to download PDF

Click  to get M/D wise trend analysis details in Excel

M/D wise trend analysis will be displayed with following column headings:

Data Governance Quality Index

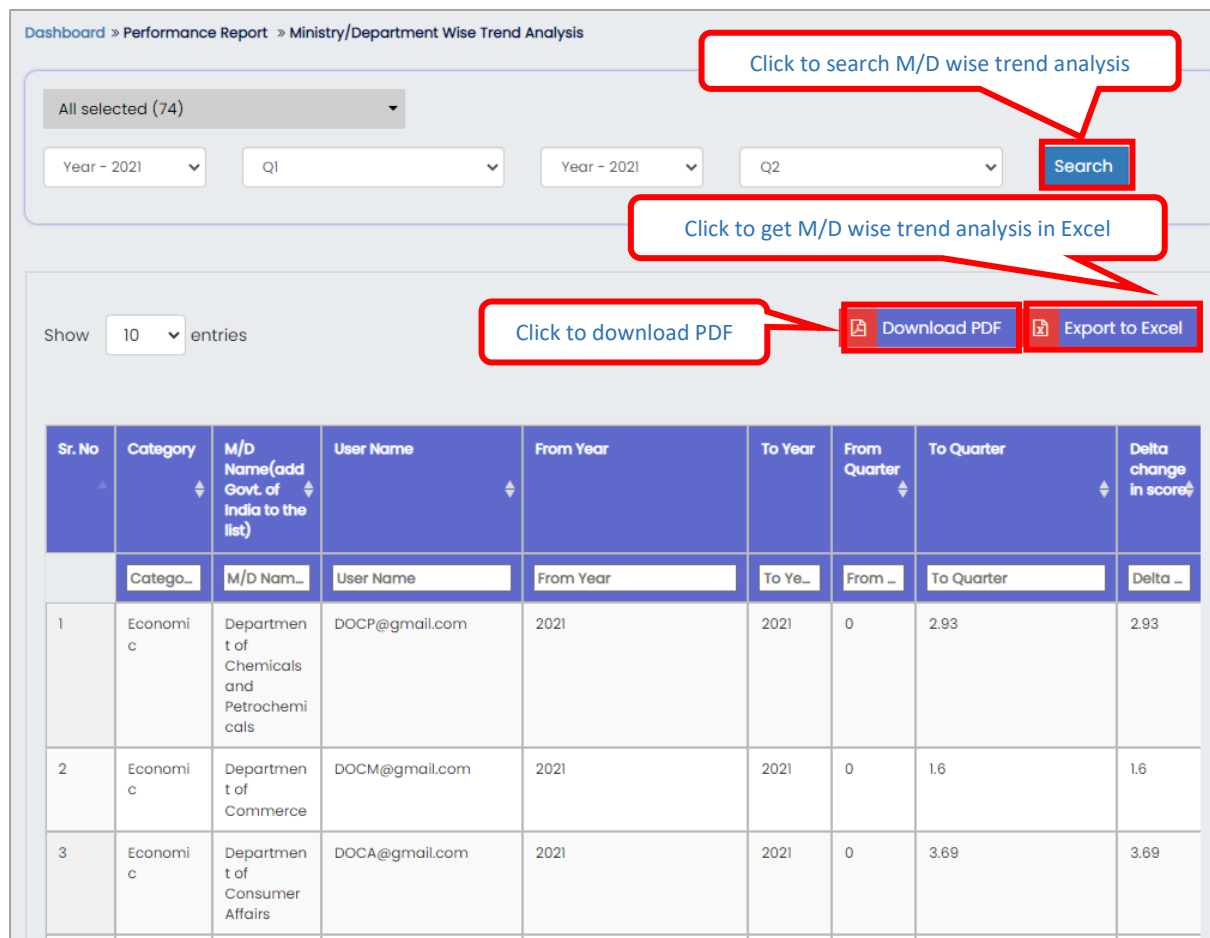


Figure 12-12

- Sr. No
- Category
- M/D Name(add Govt. of India to the list)
- User Name
- From Year
- To Year
- From Quarter
- To Quarter
- Delta change in score

Data Governance Quality Index

12.1.7 Scheme Wise Trend Analysis

Path: Dashboard>> Performance Reports>> Scheme Wise Trend Analysis

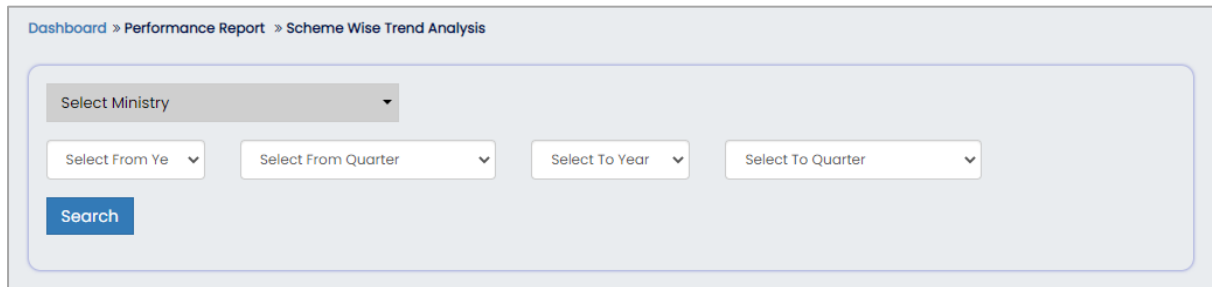

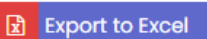


Figure 12-13

Enter following details:

- Select ministry from dropdown
- Select year from dropdown
- Select from quarter from dropdown
- Select to year from dropdown
- Select to quarter from dropdown
- Click  to search scheme wise trend analysis

Click  to download PDF

Click  to get scheme wise trend analysis details in Excel

Scheme wise trend analysis details will be displayed with following column headings:

Data Governance Quality Index

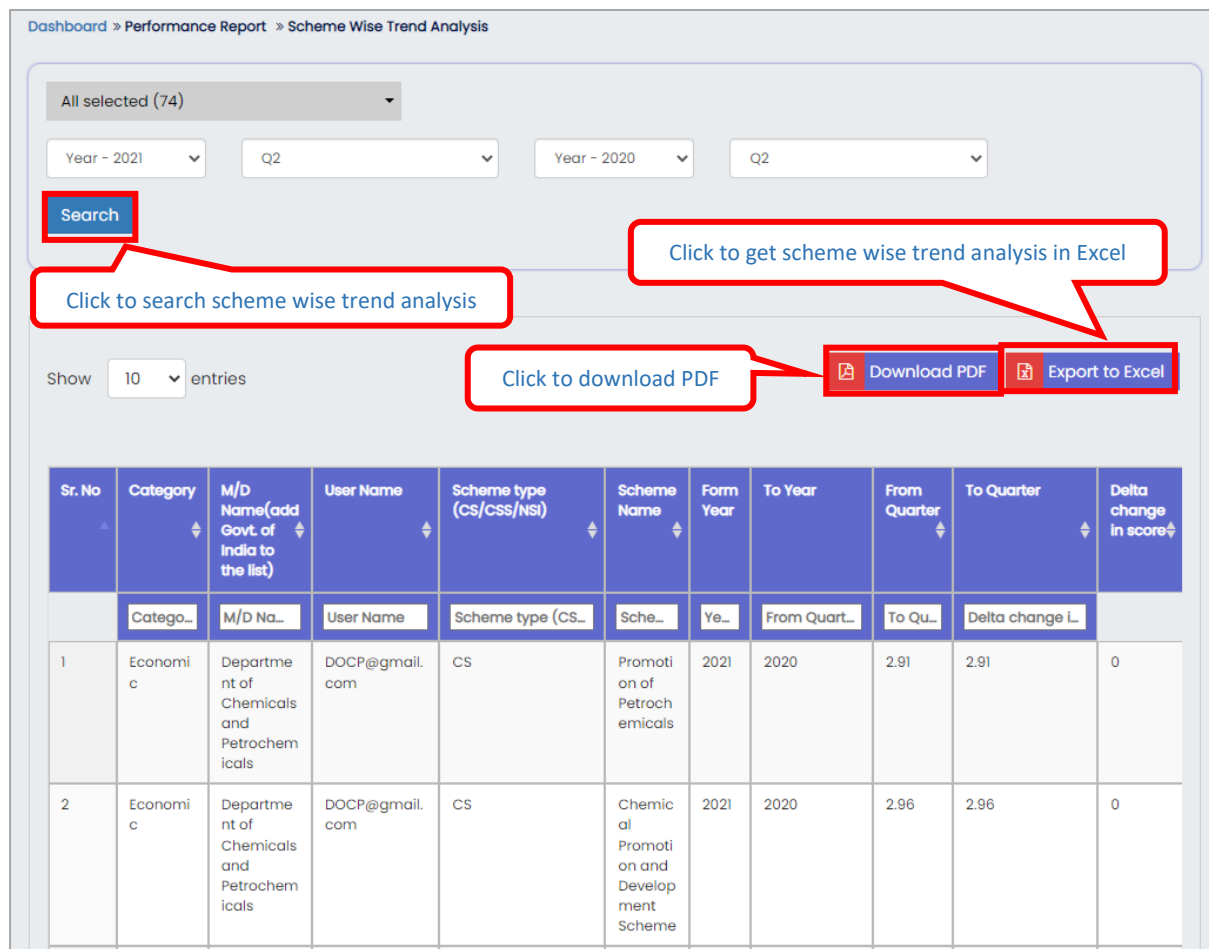


Figure 12-14

- Sr. No
- Category
- M/D Name (add Govt. of India to the list)
- User Name
- Scheme type (CS/CSS/NSI)
- Scheme Name
- Form Year
- To Year
- From Quarter
- To Quarter
- Delta change in score

Data Governance Quality Index

12.1.8 Question Wise Trend Analysis

Path: Dashboard>> Performance Reports>> Question Wise Trend Analysis

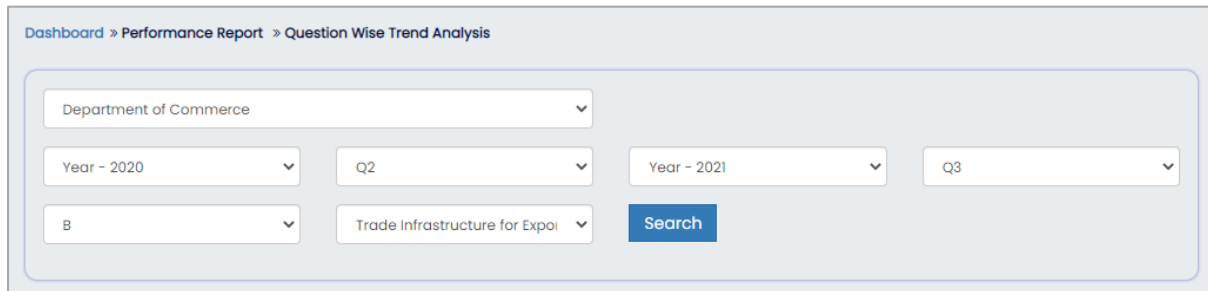



Figure 12-15

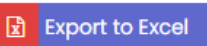
Enter following details:

- Select department of commerce from dropdown
- Select from year from dropdown
- Select from quarter from dropdown
- Select to year from dropdown
- Select to quarter from dropdown
- Select part from dropdown

If DMEO admin select B from dropdown, admin needs to enter following details;

- Scheme Name: Select scheme name from dropdown
- Click  to search question wise trend analysis

Click  to download PDF

Click  to get question wise trend analysis details in Excel

Data Governance Quality Index

Question wise trend analysis details will be displayed with following column headings:

Dashboard » Performance Report » Scheme Wise Trend Analysis

All selected (74)

Year - 2021 Q2

[Search](#)

[Click to get question wise trend analysis in Excel](#)

[Click to search question wise trend analysis](#)

Show 10 entries

[Download PDF](#) [Export to Excel](#)

[Click to download PDF](#)

Sr. No	Category	M/D Name(add Govt. of India to the list)	User Name	Scheme type (cs/css/nsi)	Scheme Name	Form Year	To Year	From Quarter	To Quarter	Delta change In score
	Catego...	M/D Na...	User Name	Scheme type (CS...	Sche...	Ye...	From Quart...	To Qu...	Delta change L...	
1	Economi c	Departme nt of Chemicals and Petrochem icals	DOCP@gmail. com	CS	Promoti on of Petroch emicals	2021	2020	2.91	2.91	0
2	Economi c	Departme nt of Chemicals and Petrochem icals	DOCP@gmail. com	CS	Chemic al Promoti on and Develop ment Scheme	2021	2020	2.96	2.96	0

Figure 12-16

- Sr. No
- Category
- M/D Name
- Username
- Part (A/B)
- Question Name
- Scheme type (CS/CSS/NSI)
- Scheme Name
- From Year
- To Year
- From Quarter
- To Quarter
- Delta change in score

Data Governance Quality Index

12.2 Compliance Reports

12.2.1 M/D User Log

Path: [Dashboard](#)>> [Compliance Report](#)>> [Ministry/Department Log](#)

M/D User Log details will be displayed with following column headings:

Dashboard > Compliance Report > Ministry/Department Log

Show entries

Click to get M/D user log in Excel

Click to download PDF

Download PDF Export to Excel

Sr. No.	Ministry/Department name	Username	Last log-in date	Last log-in time	Last edited date
	Ministry/Department name	Username	Last log-in date	Last log-in time	Last edited date
1	Ministry of Coal	MOCL@gmail.com	24-12-2021	11:56:00	24-12-2021
2	Ministry of Textiles	MOTXT@gmail.com	23-12-2021	18:46:00	23-12-2021
3	Ministry of Railways	MOR@gmail.com	24-12-2021	12:09:00	24-12-2021
4	Ministry of New and Renewable Energy	MONRE@gmail.com	28-12-2021	12:27:00	28-12-2021
5	Ministry of Civil Aviation	MOCAN@gmail.com	29-12-2021	11:24:00	29-12-2021
6	Department of Justice	DOJ@gmail.com	28-12-2021	16:24:00	28-12-2021
7	Department of Fisheries	DOFH@gmail.com	27-12-2021	16:16:00	27-12-2021
8	Department of Science and Technology	DOST@gmail.com	28-12-2021	11:50:00	28-12-2021
9	Department of Scientific and Industrial Research	DOSIR@gmail.com	28-12-2021	15:37:00	28-12-2021
10	Department of Telecommunications	DOTC@gmail.com	24-12-2021	13:01:00	24-12-2021

Showing 1 to 10 of 48 entries

Previous 2 3 4 5 Next

Figure 12-17

- Sr. No
- Ministry/Department name
- Username
- Last log-in date
- Last log-in time
- Last edited date

Click  Download PDF to download PDF

Click  Export to Excel to get M/D User Log details in Excel

Data Governance Quality Index

12.2.2 M/D Wise Status

Path: [Dashboard](#)>> [Compliance Report](#)>> [M/D Wise Status](#)

Dashboard » Compliance Report » Ministry/Department Wise Status

Figure 12-18

Enter following details:

- Select year from dropdown
- Select quarter from dropdown
- Click to search M/D wise status report

Click to download PDF

Click to get M/D wise status in Excel

M/D wise status will be displayed with following column headings:

Dashboard » Compliance Report » Ministry/Department Wise Status

Click to search M/D wise status

Click to get M/D wise status in Excel

Click to download PDF

Download PDF Export to Excel

Show 10 entries

Sr. No.	Year	Quarter	Category	Ministry/Department name	Username	Part
	<input type="text" value="Year"/>	<input type="text" value="Quarter"/>	<input type="text" value="Category"/>	<input type="text" value="Ministry/ Department n_"/>	<input type="text" value="Username"/>	<input type="text" value="Part"/>
1	2021	1	Infrastructure	Ministry of Mines	MOM@gmail.com	Part
2	2021	1	Economic	Department of Chemicals and Petrochemicals	DOCP@gmail.com	Not
3	2021	1	Economic	Department of Commerce	DOCM@gmail.com	Not
4	2021	1	Economic	Department of Consumer Affairs	DOCA@gmail.com	Not
5	2021	1	Economic	Department of Economic Affairs	DOEA@gmail.com	Not

Figure 12-19

- Sr. No
- Year
- Quarter

Data Governance Quality Index

- Category
- Ministry/Department name
- UsernamePart
- A Status (Not started, Partial, Submitted)
- Percentage of Completion (based on number of questions answered in Part-A)
- Total no. of schemes
- No. of schemes not started
- No. of schemes in Partial
- No. of schemes submitted

Data Governance Quality Index

12.2.3 Scheme Wise Status

Path: Dashboard>> Compliance Report>> Scheme Wise Status

Dashboard > Compliance Report > Scheme Wise Status

Select Year Select Quarter [Search](#)

Figure 12-20

Enter following details:

- Select year from dropdown
- Select quarter from dropdown
- Click [Search](#) to search scheme wise status report

Click [Download PDF](#) to download PDF

Click [Export to Excel](#) to get scheme wise status in Excel

Scheme wise status will be displayed with following column headings:

Dashboard > Compliance Report > Scheme Wise Status

Year - 2021 Q2 [Search](#)

Click to search scheme wise status

Click to get scheme wise status in Excel

Show 10 entries

Click to download PDF

[Download PDF](#) [Export to Excel](#)

Sr. No.	Year	Quarter	Category	Ministry/ Department name	Username	Sche
	Year	Quarter	Category	Ministry/ Department n...	Username	Sche
1	2021	3	Economic	Department of Economic Affairs	DOEA@gmail.com	Natio
2	2021	3	Economic	Department of Economic Affairs	DOEA@gmail.com	Viabi
3	2021	3	Economic	Department of Chemicals and Petrochemicals	DOCP@gmail.com	Assa
4	2021	3	Economic	Department of Chemicals and Petrochemicals	DOCP@gmail.com	Chen

Figure 12-21

- Sr. No
- Year

Data Governance Quality Index

- Quarter
- Category
- Ministry/ Department name
- Username
- Scheme name
- Status (Not started, Partial, Submitted)
- Percentage of Completion (based on number of questions answered in Part-B)