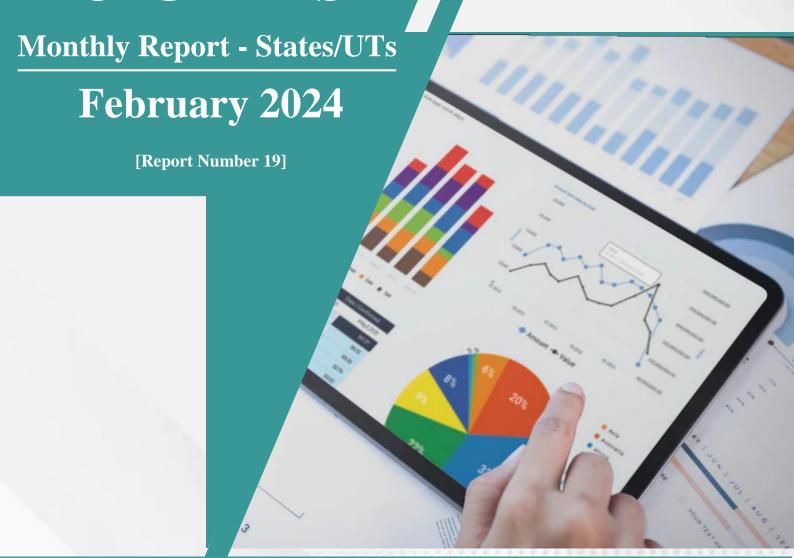




# **CPGRAMS**



Department of Administrative Reforms and Public Grievances

## **CONTENTS**

| 1. Key Highlights   | 3      |
|---|--------|
| 2. Review of Status of Disposal   | 5      |
| <b>2.1.</b> Overview  | 5      |
| 2.2. Month-wise Status of Grievances  | 5      |
| 3. Age-wise Status of Grievances  | 6      |
| 3.1. Disposal   | 6      |
| 4. Outreach through Common Service Centres                                  | 7      |
| 5. BSNL – Feedback Call Centre  | 9      |
| 6. Grievance Redressal Officers on CPGRAMS                                  | 12     |
| 7. Performance of States/UTs  | 13     |
| 8. Integration of State/UT Portals with CPGRAMS                             | 14     |
| 9. Sevottam Scheme  | 15     |
| 10. Sevottam Scheme Portal  | 16     |
| 10.1. Updates from the Sevottam Scheme Portal                               | 17     |
| 11. Success Stories.  | 19     |
| 12. Media Outreach  | 24     |
|   |        |
| Annexure 1: Performance of States   | 26     |
| Annexure 1.1.: Maximum Number of Receipts – February, 2024                  | 26     |
| Annexure 1.2.: Maximum Number of Disposals – February, 2024                 | 26     |
| Annexure 1.3.: Maximum Number of Receipts – January to February, 2024       | 26     |
| Annexure 1.4.: Maximum Number of Disposal – January to February, 2024       | 27     |
| Annexure 1.5.: States/UTs with more than 1000 Pending Grievances            | 27     |
| Annexure 1.6.: Maximum Pendency Percentage (North-Eastern States) – Febru   | ary,   |
| 2024  | 28     |
| Annexure 1.7.: Top 10 States/UTs with grievances pending for more than 30 D | ays 28 |
| <b>Annexure 2:</b> Average Closing Time – January to February, 2024         | 29     |
| Annexure 2.1.: States/UTs with Low Average Closing Time                     | 29     |
| Annexure 3: Status of Action Taken Report (ATR) - February, 2024            | 29     |
| Annexure 3.1.: Top 10 States/UTs with Highest Disposals of ATR Format       | 29     |

## 1. Key Highlights

#### 1. General

- A meeting between Secretary, DARPG and Chief Secretary, Government of Gujarat, took
  place on 15<sup>th</sup> February, 2024, where technological enhancements in CPGRAMS Portal
  were discussed. Government of Gujarat has agreed to adopt CPGRAMS 7.0 for all officers
  of State Government expeditiously.
- Anuvadini tool, a voice and document AI translation tool consisting of multitude of features will be used to translate the CPGRAMS Monthly Reports in the regional languages
- Meeting with Grievance Redressal Officers of all the States/UTs was held on 19<sup>th</sup> February,
   2024, to review the pendency and disposal of public grievances on CPGRAMS, and status
   of grants released under the Sevottam Scheme
- In February, 2024, the BSNL Feedback Call Centre collected 87551 feedbacks, out of the
  total feedbacks collected, ~44% citizens expressed satisfaction with the resolution
  provided to their respective grievances
- In February, 2024, 32580 feedbacks were collected for States/UTs by the BSNL Feedback
   Call Centre, out of the feedbacks collected, ~39% citizens expressed satisfaction with the resolution provided
- 17 States are using the Sevottam Scheme Portal developed by DARPG. In FY 2023-24,
   247 training courses have been completed, in which ~7814 officers have been trained

#### 2. Status of Public Grievances on CPGRAMS

- In February, 2024, 68342 PG cases were received for the States/UTs and 64750 PG cases
   were redressed
- The monthly disposal in States/UTs increased from 57603 PG cases at the end of

### January, 2024, to 64750 PG cases at the end of February, 2024

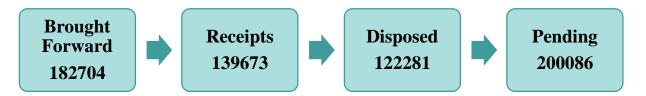
- For the 18th month in a row, the monthly disposal crossed 50 thousand cases in States/UTs
- 28 States/UTs have Average Closing Time of their grievances beyond the Standard Redressal Time of 30 days

## 3. Status of Pendency of Public Grievances on CPGRAMS

- 23 States/UTs have more than 1000 pending grievances as on 29<sup>th</sup> February, 2024
- For States/UTs, as on 29<sup>th</sup> February, 2024, there exists a pendency of **200086 PG cases**
- The pendency in the States/UTs has increased from 196408 PG cases at the end of January, 2024 to 200086 PG cases at the end of February, 2024

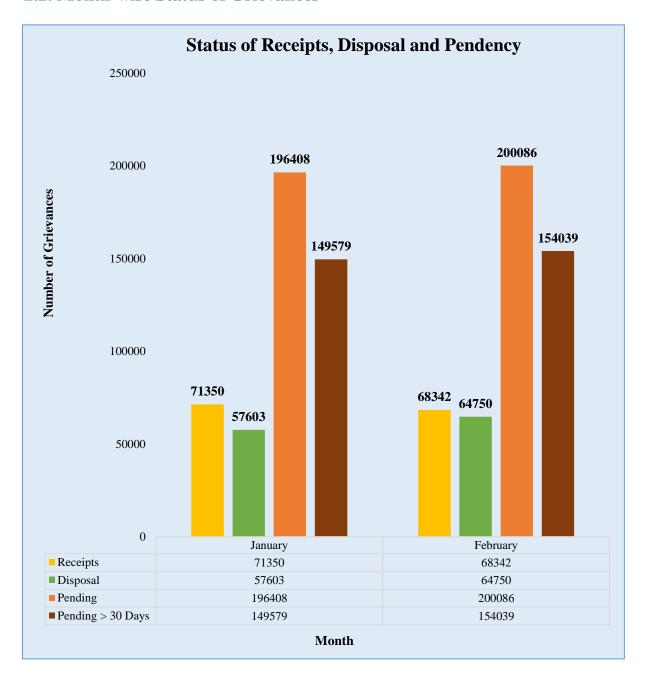
## 2. Review of Status of Disposal

#### 2.1. Overview



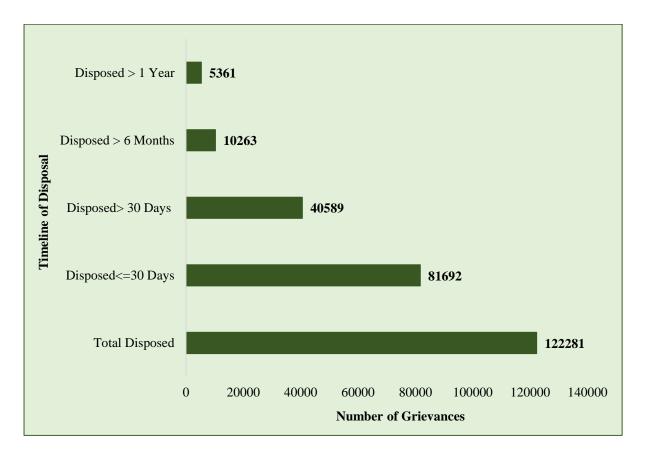
(Time Period: 01/01/2024 to 29/02/2024)

#### 2.2. Month-wise Status of Grievances



## 3. Age-wise Status of Grievances

## 3.1. Disposal



- **66.81%** of the total disposal, i.e., 81692 grievances have been disposed within 30 days timeline, in which **Uttar Pradesh**, **Gujarat and Punjab** contributes **65.66%** of the total disposal within 30 days time period
- **Uttar Pradesh** has disposed **95.32%** of their total disposed grievances (43516 out of 45653) within 30 days time period
- **18 States/UTs** have disposed more than **50%** of their disposed grievances within 30 days time period
- 8.39% of the total grievances disposed is after 6 months period
- 4.38% of the total grievances disposed is after 1 year period

## 4. Outreach through Common Service Centres

CPGRAMS has been integrated with the Common Service Centre (CSC) portal and is available at more than 5 lakh CSCs, associating with 2.5 lakh Village Level Entrepreneurs (VLEs)

• A total of **23154 grievances** have been registered through the Common Service Centres in the month of February, 2024



(Time Period: 01/02/2024 to 29/02/2024)

• Top 15 Ministries/Departments/States/UTs for which the maximum grievances were registered through CSCs:

| S. No. | Name of Ministry/Department/State/UT                | Receipts | Disposed | Pending |
|--------|---|----------|----------|---------|
| 1      | Department of Rural Development                     | 11970    | 2718     | 9252    |
| 2      | Department of Agriculture and Farmers Welfare       | 4352     | 1370     | 2982    |
| 3      | Ministry of Housing and Urban Affairs               | 3614     | 367      | 3247    |
| 4      | Government of Assam                                 | 602      | 88       | 514     |
| 5      | Department of Financial Services (Banking Division) | 404      | 180      | 224     |
| 6      | Government of Uttar Pradesh                         | 306      | 136      | 170     |
| 7      | Ministry of Labour and Employment                   | 244      | 192      | 52      |
| 8      | Unique Identification Authority of India            | 153      | 106      | 47      |
| 9      | Department of Food and Public Distribution          | 140      | 140      | 0       |
| 10     | Department of Telecommunications                    | 117      | 95       | 22      |
| 11     | Ministry of Petroleum and Natural Gas               | 104      | 47       | 57      |
| 12     | Department of Health & Family Welfare               | 101      | 38       | 63      |
| 13     | Ministry of Home Affairs                            | 98       | 59       | 39      |
| 14     | Department of Posts                                 | 80       | 58       | 22      |
| 15     | Ministry of Panchayati Raj                          | 60       | 39       | 21      |

Top 10 States/UTs from which the maximum grievances were registered through CSCs:

| S. No. | Name of State/UT | Number of<br>Grievances |
|--------|------------------|-------------------------|
| 1      | Assam            | 15930                   |
| 2      | Punjab           | 1835                    |
| 3      | Uttar Pradesh    | 1427                    |
| 4      | Odisha           | 1004                    |
| 5      | Jharkhand        | 572                     |
| 6      | Maharashtra      | 348                     |
| 7      | West Bengal      | 258                     |
| 8      | Bihar            | 244                     |
| 9      | Madhya Pradesh   | 191                     |
| 10     | Rajasthan        | 189                     |

Top 10 Districts from which the maximum grievances were registered through CSCs:

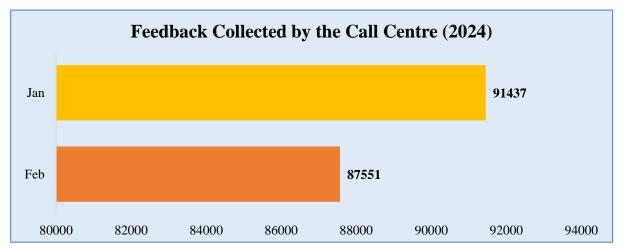
| S. No. | Name of District                  | Number of<br>Grievances |
|--------|-----------------------------------|-------------------------|
| 1      | Nagaon (AS)                       | 2615                    |
| 2      | Barpeta (AS)                      | 1977                    |
| 3      | Majuli (AS)                       | 1707                    |
| 4      | Dhubri (AS)                       | 1346                    |
| 5      | Cachar (AS)                       | 1309                    |
| 6      | Dhemaji (AS)                      | 962                     |
| 7      | Ferozepur (PB)                    | 698                     |
| 8      | South Salamara-<br>Mankachar (AS) | 579                     |
| 9      | Karimganj (AS)                    | 531                     |
| 10     | Shonitpur (AS)                    | 513                     |

## State-wise categories for which maximum grievances have been registered through CSCs:

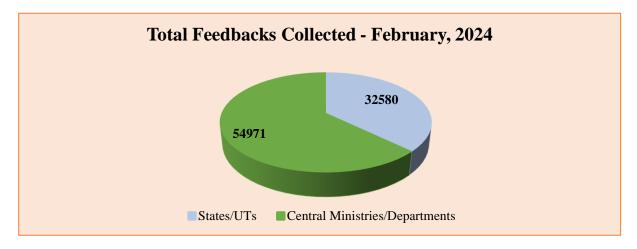
| S. No. | Name of<br>State/UT | Number of<br>Grievances | Category for which maximum grievances were received | Number of<br>Grievances |
|--------|---------------------|-------------------------|---|-------------------------|
| 1      | A                   | 15930                   | Pradhan Mantri Awaas Yojana -<br>Gramin (Rural)     | 11660                   |
| 1      | Assam               | 13930                   | Schemes, Programs & Other Divisions under MoHUA     | 1405                    |
| 2      | Punjab              | 1835                    | PMKISAN related issues                              | 1712                    |
| 3      | Uttar Pradesh       | 1427                    | PMKISAN related issues                              | 577                     |
| 4      | Odisha              | 1004                    | PMKISAN related issues                              | 496                     |
| 5      | Jharkhand           | 572                     | PMKISAN related issues                              | 471                     |
| 6      | Maharashtra         | 348                     | PMKISAN related issues                              | 209                     |
| 7      | West Bengal         | 258                     | PMKISAN related issues                              | 105                     |
| 8      | Bihar               | 244                     | Public Distribution System related                  | 55                      |
| 9      | Madhya Pradesh      | 191                     | PMKISAN related issues                              | 43                      |
| 10     | Rajasthan           | 189                     | PMKISAN related issues                              | 137                     |

## 5. BSNL - Feedback Call Centre

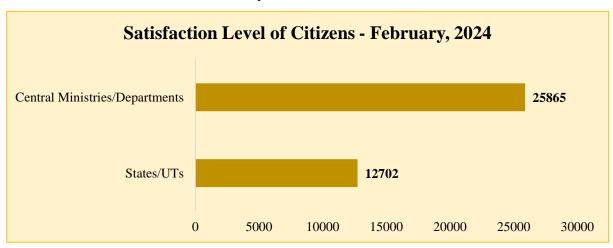
From 1<sup>st</sup> January to 29<sup>th</sup> February, 2024, the BSNL Feedback Call Centre has collected
 178989 feedbacks, directly from the citizens



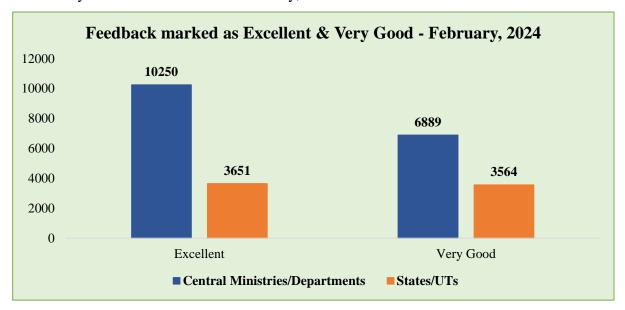
From 1<sup>st</sup> February to 29<sup>th</sup> February, 2024, the BSNL Feedback Call Centre has collected
 87551 feedbacks, directly from the citizens



• A total of **38567 citizens** have given the Satisfaction level for their Grievance Redressal as "Satisfied" in the month of February, 2024



• A total of **24354 citizens** have given the Rating for their Grievance Redressal as "Excellent & Very Good" in the month of February, 2024



• Trend of Satisfaction across States/UTs in January and February, 2024

|        | Name of State/UT             | JANUARY               |             | FEBRUARY              |             |
|--------|------------------------------|-----------------------|-------------|-----------------------|-------------|
| S. No. |                              | Feedback<br>Collected | Satisfied % | Feedback<br>Collected | Satisfied % |
| 1      | Government of Uttar Pradesh  | 13978                 | 32.29%      | 12817                 | 38.64%      |
| 2      | Government of Rajasthan      | 2049                  | 33.53%      | 2799                  | 37.98%      |
| 3      | Government of Gujarat        | 2471                  | 34.24%      | 1926                  | 38.21%      |
| 4      | Government of Madhya Pradesh | 2173                  | 23.29%      | 1849                  | 26.50%      |
| 5      | Government of Punjab         | 1675                  | 61.79%      | 1679                  | 65.93%      |
| 6      | Government of NCT of Delhi   | 869                   | 34.18%      | 1411                  | 26.86%      |
| 7      | Government of Jharkhand      | 1290                  | 54.26%      | 1395                  | 56.42%      |
| 8      | Government of Haryana        | 1652                  | 32.87%      | 1340                  | 36.04%      |
| 9      | Government of Bihar          | 1462                  | 34.20%      | 1185                  | 35.02%      |
| 10     | Government of Andhra Pradesh | 651                   | 38.71%      | 1064                  | 25.85%      |
| 11     | Government of Assam          | 894                   | 68.01%      | 1000                  | 69.60%      |
| 12     | Government of Tamil Nadu     | 647                   | 30.91%      | 832                   | 25.12%      |
| 13     | Government of Uttarakhand    | 767                   | 31.81%      | 650                   | 34.15%      |

|        |  |                       | JANUARY     |                       | UARY        |
|--------|--|-----------------------|-------------|-----------------------|-------------|
| S. No. | Name of State/UT   | Feedback<br>Collected | Satisfied % | Feedback<br>Collected | Satisfied % |
| 14     | Government of Chhattisgarh                               | 657                   | 38.51%      | 506                   | 48.22%      |
| 15     | Government of Karnataka                                  | 754                   | 23.34%      | 457                   | 24.51%      |
| 16     | Government of Jammu and Kashmir                          | 420                   | 33.57%      | 405                   | 34.81%      |
| 17     | Government of Telangana                                  | 296                   | 21.28%      | 344                   | 12.79%      |
| 18     | Government of Maharashtra                                | 560                   | 34.11%      | 256                   | 33.98%      |
| 19     | Government of Union Territory of Chandigarh              | 164                   | 20.12%      | 134                   | 23.13%      |
| 20     | Government of Kerala                                     | 189                   | 11.11%      | 95                    | 7.37%       |
| 21     | Government of Odisha                                     | 201                   | 60.20%      | 86                    | 68.60%      |
| 22     | Government of Puducherry                                 | 133                   | 19.55%      | 79                    | 27.85%      |
| 23     | Government of Andaman & Nicobar                          | 55                    | 49.09%      | 79                    | 54.43%      |
| 24     | Government of Himachal Pradesh                           | 99                    | 58.59%      | 69                    | 52.17%      |
| 25     | Government of Tripura                                    | 48                    | 58.33%      | 54                    | 59.26%      |
| 26     | Government of Goa  | 13                    | 53.85%      | 16                    | 62.50%      |
| 27     | Government of Manipur                                    | 4                     | 50.00%      | 12                    | 41.67%      |
| 28     | Government of Meghalaya                                  | 11                    | 36.36%      | 9                     | 55.56%      |
| 29     | Government of Arunachal Pradesh                          | 8                     | 37.50%      | 8                     | 50.00%      |
| 30     | Government of Sikkim                                     | 11                    | 63.64%      | 7                     | 28.57%      |
| 31     | Government of Union Territory of Dadra &<br>Nagar Haveli | 10                    | 40.00%      | 4                     | 75.00%      |
| 32     | Government of Union Territory of Ladakh                  | 3                     | 66.67%      | -                     | -           |

## **6. Grievance Redressal Officers on CPGRAMS**

Top 10 State/UT wise GRO's mapped

| S. No. | State/UTs                    | Total GRO<br>Accounts<br>Created | Nodal GROs | Delegated<br>GROs |
|--------|------------------------------|----------------------------------|------------|-------------------|
| 1      | Government of Haryana        | 9117                             | 8811       | 306               |
| 2      | Government of Gujarat        | 7000                             | 6786       | 214               |
| 3      | Government of Maharashtra    | 6688                             | 6354       | 334               |
| 4      | Government of Assam          | 5990                             | 5869       | 121               |
| 5      | Government of Jharkhand      | 3280                             | 3175       | 105               |
| 6      | Government of Odisha         | 2541                             | 2504       | 37                |
| 7      | Government of NCT of Delhi   | 2017                             | 1874       | 143               |
| 8      | Government of Madhya Pradesh | 1784                             | 1633       | 151               |
| 9      | Government of Tamil Nadu     | 1487                             | 1445       | 42                |
| 10     | Government of Andhra Pradesh | 1151                             | 1077       | 74                |

## 7. Performance of States/UTs

## February, 2024

#### **Receipts**

- For the month of February, 2024, Uttar Pradesh has received the maximum number of grievances with the state receiving 24079 grievances, followed by Gujarat at 2<sup>nd</sup> place, with the number standing at 4020 registrations. Punjab with 3819 receipts in February, completes the Top 3 positions
- Madhya Pradesh recorded 3654 grievances in the month of February, thus placing it 5<sup>th</sup> in the list, Assam with 3051 registrations stands 7<sup>th</sup> in the list, with the Top 10 being closed by NCT of Delhi which has received 2108 grievances
- 17 States/UTs have received more than 1000 grievances in the month of February, 2024

#### **Disposal**

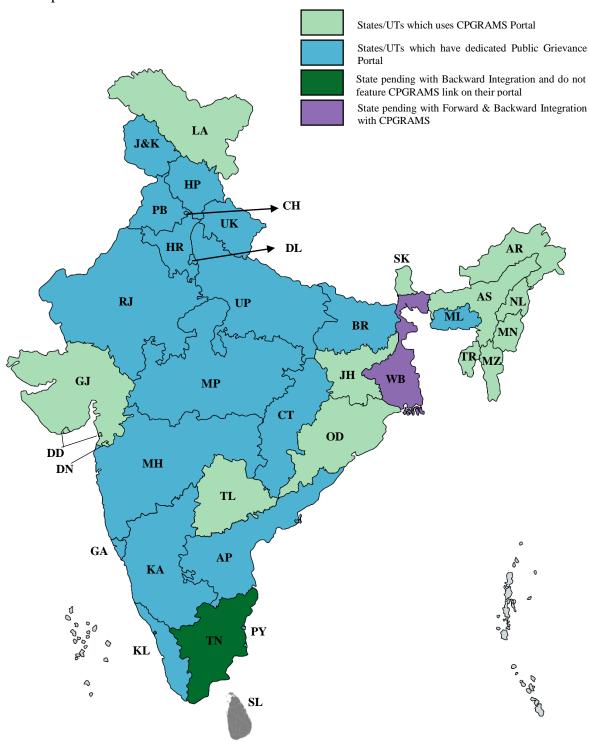
- In the month of February, 2024, Uttar Pradesh has disposed of the maximum number of grievances (23993) followed by Gujarat disposing of 5787 grievances and Rajasthan at the 3<sup>rd</sup> place, disposing of 4867 grievances
- Madhya Pradesh has disposed 3605 grievances, and stands at the 5<sup>th</sup> position, NCT of Delhi with 2705 disposals stands at the 7<sup>th</sup> position in terms of disposal of grievances
- 14 States/UTs have disposed more than 1000 grievances in the month of February, 2024

#### **Pendency**

- 7 States have a pendency of more than 10000 grievances, as on 29<sup>th</sup> February, 2024
- Odisha with a pendency of 28766 grievances tops the list of States/UTs with the highest pendency, followed by West Bengal with 28039 pending grievances, Maharashtra with a pendency of 20879 grievances stands at the 3<sup>rd</sup> position
- Uttar Pradesh with a pendency of 16529 grievances stands at the 4<sup>th</sup> position, Haryana with 11771 pending grievances stands at the 5<sup>th</sup> position, with the Top 10 list closed by Tamil Nadu which has a pendency of 7225 grievances as in 29<sup>th</sup> February, 2024

## 8. Integration of State/UT Portals with CPGRAMS

Under the One Nation-One Portal vision, the Department of Administrative Reforms and Public Grievances has undertaken a massive mandate of linking all the respective States/UTs grievance portals with CPGRAMS.



## 9. Sevottam Scheme

- In a major capacity-building effort, the Department of Administrative Reforms & Public Grievances implements the "Sevottam Scheme", under which the Department Funds State ATIs/CTIs, for setting up of a Sevottam Training cell in the ATI for capacity building of grievance redressal officers of State Governments
- Under the scheme, there is a provision for a lump-sum grant of up to Rs. 20 lakhs per year to each of the State ATIs/CTIs, and the Department has requested the States/UTs for self-contained proposals regarding the same

#### Financial Year 2022-23

• Grants to 19 States/UTs were released during the financial year 2022-23:

| 1. Haryana        | 6. Rajasthan   | 11. Andhra Pradesh | 16. Himachal Pradesh |
|-------------------|----------------|--------------------|----------------------|
| 2. Punjab         | 7. Meghalaya   | 12. Telangana      | 17. Mizoram          |
| 3. Uttar Pradesh  | 8. West Bengal | 13. Tamil Nadu     | 18. Kerala           |
| 4. Jharkhand      | 9. Maharashtra | <b>14.</b> Tripura | 19. Jammu & Kashmir  |
| 5. Madhya Pradesh | 10. Gujarat    | <b>15.</b> Goa     |                      |

 ATIs which have not spent the entire grant released in FY 2022-23 were requested, vide letter dated 08<sup>th</sup> May, 2023 as well as during the monthly meeting held on 16<sup>th</sup> May, 2023, to utilize unspent balance of grant, if any, and submit Utilization Certificates at the earliest

• 12 ATIs have fully utilized their grants released in the financial year 2022-23:

Madhya Pradesh
 Haryana
 Rajasthan
 Kerala
 Andhra Pradesh
 Mizoram
 Tripura
 West Bengal
 Uttar Pradesh
 Punjab
 Telangana
 Jharkhand

• 3 ATIs have partially utilized their grants released in the financial year 2022-23:

1. Tamil Nadu 2. Maharashtra 3. Goa

 ATIs of Gujarat, Jammu & Kashmir and Meghalaya to submit UC or refund unspent grant before 31<sup>st</sup> March, 2024

#### Financial Year 2023-24

• 1<sup>st</sup> instalment of Sevottam grant for 2023-24 released to 4 ATIs:

Assam
 Odisha
 Sikkim
 Delhi

- 3<sup>rd</sup> instalment of Sevottam grant for 2023-24 released to 3 ATI:
  - 1. Punjab
- 2. Madhya Pradesh
- 3. Andhra Pradesh
- 4<sup>th</sup> instalment of Sevottam grant for 2023-24 released to 1 ATI:
  - 1. Haryana
- Based on responses received, reimbursement of expenditure incurred by 2 ATIs, namely
   Uttar Pradesh and Himachal Pradesh, under Sevottam Scheme in FY 2023-24 has been sanctioned

### 10. Sevottam Scheme Portal

Department of Administrative Reforms & Public Grievances has developed a dedicated portal for monitoring of State/UT ATIs.

- ✓ The primary purpose is to have a simple but effective centralized database for monitoring all the State ATIs that are provided grants for conducting different training modules
- ✓ At present, there is no such mechanism to track or monitor the real time status of the programs/trainings and funds utilization in any program by the State/UT ATIs



Link: https://ati.darpg.in.net/login/

- ✓ The portal will act as a single window platform for overall monitoring for program details, trainers, trainees, training status, generation of online certificate on completion of training
- ✓ 31 State/UT ATI accounts has been made for course details management, adding/updating the course material, and tracker trainers and trainees' data
- ✓ The individuals can register, modify information, download the course material and course completion certificate from the portal

The portal will make it easy to circulate documents related to trainings (like guidelines, course content, calendars, circulars) and the database which would capture real time information related to trainings, nominations, certificate generation, training photographs, etc.

It will enhance conducting the training programs and making the courses more efficient and hassle free. From registering courses, administering trainees, tracking the performance, reporting assessment results, and issue certification.

## 10.1. Updates from the Sevottam Scheme Portal

Till now, around 17 States have used their credentials on the portal shared by DARPG and registered courses that they are conducting through Sevottam.

## Number of courses completed and officers trained in the last two Financial Years are as follows:

| S. No. | Financial Year | Training Conducted | Officers Trained |
|--------|----------------|--------------------|------------------|
| 1      | 2022-23        | 280                | 8496             |
| 2      | 2023-24        | 247                | 7814             |

A brief recap of the courses shared by States in the Financial Year 2023-24 are as follows:

| S. No. | State               | ATI Name  | Courses<br>Completed | Ongoing<br>Courses | Participants<br>Trained |
|--------|---------------------|---|----------------------|--------------------|-------------------------|
| 1      | Andhra<br>Pradesh   | Andhra Pradesh Human Resource Development<br>Institute                | 86                   | 30                 | 2927                    |
| 2      | Delhi               | Delhi   |                      | 4                  |                         |
| 3      | Goa                 | Goa Institute of Public Administration and Rural Development (GIPARD) | 24                   |                    | 571                     |
| 4      | Haryana             | Haryana Institute of Public Administration (HIPA), Gurugram           | 41                   |                    | 1131                    |
| 5      | Himachal<br>Pradesh | Himachal Pradesh Institute of Public Administration (HPIPA), Shimla   | 2                    | 11                 | 54                      |
| 6      | Jharkhand           | Sri Krishna Institute of Public Administration,<br>Ranchi (SKIPA)     | 15                   |                    | 309                     |
| 7      | Kerala              | Institute of Management in Government (IMG), Thiruvananthapuram       | 1                    | 14                 | 57                      |

| S. No. | State             | ATI Name  | Courses<br>Completed | Ongoing<br>Courses | Participants<br>Trained |
|--------|-------------------|---|----------------------|--------------------|-------------------------|
| 8      | Madhya<br>Pradesh | RCVP Noronha Academy of Administration & Management, Bhopal                               |                      | 13                 |                         |
| 9      | Maharashtra       | Yashwantrao Chavan Academy of Development<br>Administration (YASHADA)                     | 1                    | 1                  | 20                      |
| 10     | Meghalaya         | Meghalaya Administrative Training Institute (MATI), Shillong                              | 23                   | 1                  | 806                     |
| 11     | Odisha            | Gopabandhu Academy of Administration (GAA), Bhubaneswar                                   |                      | 1                  |                         |
| 12     | Punjab            | Mahatma Gandhi State Institute of Public Administration (MGSIPA),                         | 17                   |                    | 586                     |
| 13     | Rajasthan         | HCM Rajasthan State Institute of Public<br>Administration (HCM RIPA), Jaipur              | 5                    | 1                  | 110                     |
| 14     | Tamil Nadu        | ANNA Administrative Staff College   | 11                   |                    | 321                     |
| 15     | Telangana         | Dr. MCR HRD Institute, Hyderabad  | 11                   | 1                  | 426                     |
| 16     | Tripura           | Tripura State Institute of Public Administration and Rural Development (SIPARD), Agartala |                      | 20                 |                         |
| 17     | Uttar<br>Pradesh  | UP Academy of Administration & Management (UPAAM), Lucknow                                | 10                   | 1                  | 496                     |
|        | Total             |   |                      | 98                 | 7814                    |

## 11. Success Stories

## **Success Story - 1**

Grievance Number: PMOPG/D/2023/0115357

Complaint Name: HEMOPHILIA SOCIETY SURAT CHAPTER

Complaint Lodge Date: 20th May 2023

**Complaint Closed Date:** 5th September 2023

**Total Time Taken for Resolution:** 95 Days

Complaint Received by: Prime Minister's Office

Complaint Closed by: Government of Gujarat

Call Date Made by Feedback Call Centre: 6th September 2023

#### **Complaint Related to:**

Citizen complain related to Prime Minister's Office where citizen's grievance is regarding providing treatment to Haemophilia patients at Bardoli, Dist.-Surat. Haemophilia is a rare disorder in which the blood doesn't clot in the typical way because it doesn't have enough blood-clotting proteins (clotting factors).

#### **Call Synopsis:**

Feedback Call Centre Agent who's named Uma Bharti called the citizen "HEMOPHILIA SOCIETY SURAT CHAPTER" for survey feedback on 6th Sept 2023 of grievance number: - PMOPG/D/2023/0115357 which was lodged to the "Prime Minister's Office".

Citizen's grievance is regarding providing treatment to Haemophilia patients at Bardoli, Dist.-Surat. Haemophilia is a rare disorder in which the blood doesn't clot in the typical way because it doesn't have enough blood-clotting proteins (clotting factors).

Resolution was given to citizen on 4th Sept 2023 by "Government of Gujarat".

Resolution given to citizen is that according to the request, a demand letter has been sought from Bardoli Hospital by letter dated 05-09-23, a copy of which is attached herewith.

**Grievance Number:** DOAAC/E/2022/37376

**Complaint Name:** HARPREET KAUR DHILLON

Complaint Lodge Date: 20th December 2022

Complaint Closed Date: 2nd September 2023

**Total Time Taken for Resolution:** 9 Months

Complaint Received by: Department of Agriculture and Farmers Welfare

Complaint Closed by: Government of Punjab

Call Date Made by Feedback Call Centre: 8th September 2023

#### **Complaint Related to:**

Citizen complain related to Department of Agriculture and Farmers Welfare where citizen had lodge a grievance as he has submitted his document completed his land seeding on Portal still has not received his instalments.

### **Call Synopsis:**

Feedback Call Centre Agent who's named Alfiya Noor called the citizen "HARPREET KAUR DHILLON" for survey feedback on 8th Sept 2023 of grievance number: - DOAAC/E/2022/37376 which was lodged to the "Department of Agriculture and Farmers Welfare".

Grievance being that the citizen had lodge a grievance as he has submitted his document completed his land seeding on Portal still has not received his instalments.

Resolution was given to citizen on 2nd Sept 2023 by "Department of Pension and Pensioners Welfare".

Resolution given to citizen is that the instalments are done.

Grievance Number: GOVUP/E/2023/0052724

Complaint Name: Ankit Kumar

Complaint Lodge Date: 10th August 2023

Complaint Closed Date: 26th August 2023

**Total Time Taken for Resolution:** 16 Days

Complaint Received by: Government of Uttar Pradesh

Complaint Closed by: Government of Uttar Pradesh

Call Date Made by Feedback Call Centre: 28th Aug 2023

#### **Complaint Related to:**

Citizen complain related to Government of Uttar Pradesh where citizen grievance is regarding the validity of EWS certificate, as there is some validity contradiction between two government departments.

### **Call Synopsis:**

Feedback Call Centre Agent who's named Annu Singh called the citizen "Ankit Kumar" for survey feedback on 28th Aug 2023 of grievance number: - GOVUP/E/2023/0052724 which was lodged to the "Government of Uttar Pradesh".

Citizen grievance is regarding the validity of EWS certificate, as there is some validity contradiction between two government departments

Resolution was given to citizen on 28th Aug 2023 by "Government of Uttar Pradesh".

Resolution given to citizen the investigation report provided by the subordinate officer is satisfactory, the applicant has been informed to amend the certificate.

Grievance Number: DOAAC/E/2023/0073592

Complaint Name: - Pordeep Baghwar

Complaint Lodge Date: 9th August 2023

Complaint Closed Date: 30th August 2023

**Total Time Taken for Resolution:** 21 Days

Complaint Received by: Department of Agriculture and Farmers Welfare

Complaint Closed by: Government of Assam

Call Date Made by Feedback Call Centre: 30th August 2023

#### **Complaint Related to:**

Citizen complain related to Department of Agriculture and Farmers Welfare where the citizen Pordeep Baghwar want to know will the government issue me the remaining PMKISAN instalments. As it is paid till the 4th instalment only.

#### **Call Synopsis:**

Feedback Call Centre Agent who's named Ankit Kumar called the citizen "Varsha Surendran" for survey feedback on 30th Aug 2023 of grievance number: - DOAAC/E/2023/0073592 which was lodged to the "Government of Assam".

Grievance being that the citizen Pordeep Baghwar want to know will the government issue me the remaining PMKISAN instalments. As it is paid till the 4th instalment only.

Resolution was given to citizen on 30th Aug 2023 by "Government of Assam".

Resolution given to citizen is that verification is under process, kindly contact with concern District Agriculture Office with:

- a) Copy of Aadhar Card
- b) Aadhar registered mobile no.
- c) Copy of Agricultural Land record in the beneficiary name.

Grievance Number: GOVAS/I/2023/0025863

**Complaint Name: PRACHEE DAS** 

Complaint Lodge Date: 19th September 2023

Complaint Closed Date: 7th October 2023

**Total Time Taken for Resolution:**19 Days

Complaint Received by: Government of Assam

Complaint Closed by: Government of Assam

Call Date Made by Feedback Call Centre: 18th October 2023

#### **Complaint Related to:**

Citizen complain related to Government of Assam where citizen had lodge a grievance as she had applied for her caste certificate on 19/08/2023 on Sewa Setu Portal. Her Certificate is still under process from long time. She had requested the department to look into the matter

### **Call Synopsis:**

Feedback Call Centre Agent who's named Uma Bharti called the citizen "PRACHEE DAS" for survey feedback on 18th Oct 2023 of grievance number: - GOVAS/I/2023/0025863 which was lodged to the "Government of Assam".

Citizen had lodge a grievance as she had applied for her caste certificate on 19/08/2023 on Sewa Setu Portal. Her Certificate is still under process from long time. She had requested the department to look into the matter

Resolution was given to citizen on 7th Oct 2023 by "Government of Assam".

Resolution given to citizen being that as per Application tracking details Reference no.: RTPS-CASTE/2023/1297939 Submitted on: 2023-08-19 21:51:00 Applicant Name PRACHEE DAS Service Name Issuance of Caste Certificate Stipulated Delivery Date 2023-09-18 21:51:00 Current Status DELIVERED

## 12. Media Outreach

Ministry of Personnel, Public Grievances & Pensions





18th Report on States/Union Territories performance on CPGRAMS released by DARPG for the month of January, 2024

71,350 PG cases were received by States/UTs in January, 2024

A total of 57,603 grievances redressed by States/UTs in January, 2024

Posted On: 15 FEB 2024 7:04PM by PIB Delhi

Ministry of Personnel, Public Grievances & Pensions

Azadi <sub>Ka</sub> Amrit Mahotsav



CPGRAMS Reforms to be further strengthened by (i) Full rollout of the CPGRAMS Mobile Application by March, 2024, (ii) adoption of CPGRAMS ver 7.0 in Gujarat State (iii) CSC-CPGRAMS collaboration to be strengthened and (iv) Use of Anuvadini Al Tool to be used for translation of CPGRAMS Reports in regional languages

January 2024 witnessed the highest monthly disposal of Public Grievances in Ministries/ Departments achieved in January, 2024

6664 Grievance Redressal Officers trained by State ATIs in the Financial Year 2023-24 as on 31January, 2024 under Sevottam Scheme

Posted On: 21 FEB 2024 4:08PM by PIB Delhi





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▶ 18th Report on States/Union Territories performance on CPGRAMS released by DARPG for the month of January, 2024

₹71,350 PG cases were received by States/UTs in January, 2024

▶ A total of 57,603 grievances redressed by States/UTs in January, 2024

Read here: pib.gov.in/PressReleseDet...

@DARPG\_Gol

7:25 PM · Feb 15, 2024 · **7,300** Views



m government.economictimes.indiatimes.com 5 AM · Feb 22, 2024 · **260** Views



Secretary, DARPG, Shri V. Srinivas presented the technological enhancements in #CPGRAMS Portal to Shri Raj Kumar, Chief Secretary, Government of Gujarat.



PMO India and 9 others

6:55 PM · Feb 15, 2024 · **966** Views



Economic Times: All citizens can lodge grievances pertaining govt depts

#DARPG #LokSabha



9:08 AM · Feb 8, 2024 · 6,396 Views



Amar Ujala: सरकारी विभागों की शिकायतें निवारण पोर्टल पर दर्ज कराएं #DARPG #LokSabha

Translate post

## सरकारी विभागों की शिकायतें निवारण पोर्टल पर दर्ज कराएं

नई दिल्ली। लोग केंद्रीकृत लोक शिकायत निवारण और निगरानी प्रणाली (सीपीजीआरएएमएस) पर सरकारी विभागों से संबंधित शिकायतें दर्ज कर सकते हैं। कार्मिक राज्य मंत्री जितेंद्र सिंह ने लोकसभा में एक लिखित उत्तर में कहा, केंद्र व राज्य सरकारों के तहत प्रत्येक मंत्रालय या विभाग की इस प्रणाली तक पहुंच है और शिकायतों का हल विकेंद्रीकृत आधार पर किया जाता है। उन्होंने कहा कि सीपीजीआरएएमएस https://pgportal.gov.in पर उपलब्ध है। ब्यूरो

9:03 AM · Feb 8, 2024 · 5,025 Views



#### ONE NATION ONE PORTAL

Every Ministry / Department in Government of India and State Government/UT have access to this system and grievances are resolved by the concerned Ministries/ Departments/ States/ UTs on decentralized basis. About 1.3 lakh Grievance Officers of Central and State Governments are mapped on this system. The CPGRAMS has also been integrated with Grievance portals of 19 States /UT.

Read here: pib.gov.in/PressReleasePa

#ParliamentQuestion



#PersonalFinance | Employees experiencing PF, TDS, or F&F issues can seek redressal by filing complaints with EPFO, utilizing EPFiGMS, or lodging complaints via CPGRAMS, while non-compliant cos face penalties and legal consequences - <a>@apri\_sharma</a>



10:40 PM · Feb 20, 2024 · 2,274 Views

CPGRAMS Reforms to be further strengthened by

(i) Full rollout of the CPGRAMS Mobile Application by March, 2024 (ii) adoption of CPGRAMS ver 7.0 in Gujarat State (iii) CSC-CPGRAMS collaboration to be strengthened and (iv) Use of Anuvadini AI Tool to be used for translation of CPGRAMS Reports in regional languages

January 2024 witnessed the highest monthly disposal of Public Grievances in Ministries/ Departments achieved in January, 2024

6664 Grievance Redressal Officers trained by State ATIs in the Financial Year 2023-24 as on 31 January, 2024 under Sevottam Schem

Read here: pib.gov.in/PressReleasePa

## **Annexures**

### **Annexure 1: Performance of States**

Annexure 1.1.: Maximum Number of Receipts – February, 2024

| S. No. | Name of State/UT             | Brought<br>Forward | Receipts | Total<br>Grievances | Disposed | Pending |
|--------|------------------------------|--------------------|----------|---------------------|----------|---------|
| 1      | Government of Uttar Pradesh  | 16443              | 24079    | 40522               | 23993    | 16529   |
| 2      | Government of Gujarat        | 9704               | 4020     | 13724               | 5787     | 7936    |
| 3      | Government of Punjab         | 4391               | 3819     | 8210                | 3743     | 4467    |
| 4      | Government of Maharashtra    | 17609              | 3745     | 21354               | 474      | 20879   |
| 5      | Government of Madhya Pradesh | 5657               | 3654     | 9311                | 3605     | 5705    |
| 6      | Government of Rajasthan      | 4692               | 3059     | 7751                | 4867     | 2884    |
| 7      | Government of Assam          | 10272              | 3051     | 13323               | 3108     | 10215   |
| 8      | Government of Bihar          | 7861               | 2705     | 10566               | 1792     | 8773    |
| 9      | Government of Haryana        | 11481              | 2574     | 14055               | 2284     | 11771   |
| 10     | Government of NCT of Delhi   | 4124               | 2108     | 6232                | 2705     | 3526    |

Annexure 1.2.: Maximum Number of Disposals – February, 2024

| S. No. | Name of State/UT             | Brought<br>Forward | Receipts | Total<br>Grievances | Disposed | Pending |
|--------|------------------------------|--------------------|----------|---------------------|----------|---------|
| 1      | Government of Uttar Pradesh  | 16443              | 24079    | 40522               | 23993    | 16529   |
| 2      | Government of Gujarat        | 9704               | 4020     | 13724               | 5787     | 7936    |
| 3      | Government of Rajasthan      | 4692               | 3059     | 7751                | 4867     | 2884    |
| 4      | Government of Punjab         | 4391               | 3819     | 8210                | 3743     | 4467    |
| 5      | Government of Madhya Pradesh | 5657               | 3654     | 9311                | 3605     | 5705    |
| 6      | Government of Assam          | 10272              | 3051     | 13323               | 3108     | 10215   |
| 7      | Government of NCT of Delhi   | 4124               | 2108     | 6232                | 2705     | 3526    |
| 8      | Government of Haryana        | 11481              | 2574     | 14055               | 2284     | 11771   |
| 9      | Government of Jharkhand      | 6442               | 2061     | 8503                | 2198     | 6305    |
| 10     | Government of Andhra Pradesh | 6492               | 677      | 7169                | 2052     | 5117    |

Annexure 1.3.: Maximum Number of Receipts – January to February, 2024

| S. No. | Name of State/UT            | Brought<br>Forward | Receipts | Total<br>Grievances | Disposed | Pending |
|--------|-----------------------------|--------------------|----------|---------------------|----------|---------|
| 1      | Government of Uttar Pradesh | 14594              | 47588    | 62182               | 45653    | 16529   |
| 2      | Government of Gujarat       | 6909               | 12098    | 19007               | 11069    | 7936    |
| 3      | Government of Maharashtra   | 14598              | 7894     | 22492               | 1612     | 20879   |
| 4      | Government of Punjab        | 3396               | 7695     | 11091               | 6624     | 4467    |

| S. No. | Name of State/UT             | Brought<br>Forward | Receipts | Total<br>Grievances | Disposed | Pending |
|--------|------------------------------|--------------------|----------|---------------------|----------|---------|
| 5      | Government of Madhya Pradesh | 6478               | 6860     | 13338               | 7631     | 5705    |
| 6      | Government of Rajasthan      | 4813               | 6185     | 10998               | 8114     | 2884    |
| 7      | Government of Assam          | 9448               | 5553     | 15001               | 4786     | 10215   |
| 8      | Government of Haryana        | 11534              | 5219     | 16753               | 4982     | 11771   |
| 9      | Government of Bihar          | 7748               | 5118     | 12866               | 4092     | 8773    |
| 10     | Government of Jharkhand      | 5837               | 4514     | 10351               | 4046     | 6305    |

Annexure 1.4.: Maximum Number of Disposal – January to February, 2024

| S. No. | Name of State/UT             | Brought<br>Forward | Receipts | Total<br>Grievances | Disposed | Pending |
|--------|------------------------------|--------------------|----------|---------------------|----------|---------|
| 1      | Government of Uttar Pradesh  | 14594              | 47588    | 62182               | 45653    | 16529   |
| 2      | Government of Gujarat        | 6909               | 12098    | 19007               | 11069    | 7936    |
| 3      | Government of Rajasthan      | 4813               | 6185     | 10998               | 8114     | 2884    |
| 4      | Government of Madhya Pradesh | 6478               | 6860     | 13338               | 7631     | 5705    |
| 5      | Government of Punjab         | 3396               | 7695     | 11091               | 6624     | 4467    |
| 6      | Government of Haryana        | 11534              | 5219     | 16753               | 4982     | 11771   |
| 7      | Government of Assam          | 9448               | 5553     | 15001               | 4786     | 10215   |
| 8      | Government of NCT of Delhi   | 4084               | 4049     | 8133                | 4606     | 3526    |
| 9      | Government of Bihar          | 7748               | 5118     | 12866               | 4092     | 8773    |
| 10     | Government of Jharkhand      | 5837               | 4514     | 10351               | 4046     | 6305    |

Annexure 1.5.: States/UTs with more than 1000 Pending Grievances

| S. No. | Name of State/UT             | Brought<br>Forward | Receipts | Total<br>Grievances | Disposed | Pending |
|--------|------------------------------|--------------------|----------|---------------------|----------|---------|
| 1      | Government of Odisha         | 25943              | 3482     | 29425               | 659      | 28766   |
| 2      | Government of West Bengal    | 25601              | 2472     | 28073               | 34       | 28039   |
| 3      | Government of Maharashtra    | 14598              | 7894     | 22492               | 1612     | 20879   |
| 4      | Government of Uttar Pradesh  | 14594              | 47588    | 62182               | 45653    | 16529   |
| 5      | Government of Haryana        | 11534              | 5219     | 16753               | 4982     | 11771   |
| 6      | Government of Karnataka      | 10586              | 2814     | 13400               | 2026     | 11374   |
| 7      | Government of Assam          | 9448               | 5553     | 15001               | 4786     | 10215   |
| 8      | Government of Bihar          | 7748               | 5118     | 12866               | 4092     | 8773    |
| 9      | Government of Gujarat        | 6909               | 12098    | 19007               | 11069    | 7936    |
| 10     | Government of Tamil Nadu     | 5845               | 4293     | 10138               | 2912     | 7225    |
| 11     | Government of Jharkhand      | 5837               | 4514     | 10351               | 4046     | 6305    |
| 12     | Government of Madhya Pradesh | 6478               | 6860     | 13338               | 7631     | 5705    |
| 13     | Government of Andhra Pradesh | 7159               | 1254     | 8413                | 3296     | 5117    |

| S. No. | Name of State/UT                | Brought<br>Forward | Receipts | Total<br>Grievances | Disposed | Pending |
|--------|---------------------------------|--------------------|----------|---------------------|----------|---------|
| 14     | Government of Punjab            | 3396               | 7695     | 11091               | 6624     | 4467    |
| 15     | Government of Himachal Pradesh  | 4064               | 608      | 4672                | 308      | 4363    |
| 16     | Government of NCT of Delhi      | 4084               | 4049     | 8133                | 4606     | 3526    |
| 17     | Government of Manipur           | 3293               | 88       | 3381                | 147      | 3234    |
| 18     | Government of Uttarakhand       | 2648               | 2648     | 5296                | 2289     | 3007    |
| 19     | Government of Rajasthan         | 4813               | 6185     | 10998               | 8114     | 2884    |
| 20     | Government of Kerala            | 874                | 1837     | 2711                | 439      | 2272    |
| 21     | Government of Jammu and Kashmir | 2047               | 1605     | 3652                | 1404     | 2248    |
| 22     | Government of Chhattisgarh      | 1300               | 2052     | 3352                | 2087     | 1265    |
| 23     | Government of Nagaland          | 977                | 45       | 1022                | 0        | 1022    |

Annexure 1.6.: Maximum Pendency Percentage (North-Eastern States) – February, 2024

| S. No. | Name of<br>State/UT                   | Brought<br>Forward |      | Total<br>Grievances | Disposed | Pending | Average<br>Disposal Time<br>(in days) | Pending<br>Percentage |
|--------|---------------------------------------|--------------------|------|---------------------|----------|---------|---------------------------------------|-----------------------|
| 1      | Government of Nagaland                | of 977             | 45   | 1022                | 0        | 1022    | 0                                     | 100.00%               |
| 2      | Government of Mizoram                 | of 282             | 127  | 409                 | 10       | 399     | 142                                   | 97.56%                |
| 3      | Government of Manipur                 | of 3293            | 88   | 3381                | 147      | 3234    | 366                                   | 95.65%                |
| 4      | Government of Meghalaya               | of 328             | 108  | 436                 | 41       | 395     | 188                                   | 90.60%                |
| 5      | Government of Assam                   | of 9448            | 5553 | 15001               | 4786     | 10215   | 48                                    | 68.10%                |
| 6      | Government of<br>Arunachal<br>Pradesh | of 123             | 82   | 205                 | 69       | 136     | 20                                    | 66.34%                |
| 7      | Government of Tripura                 | of 357             | 212  | 569                 | 227      | 342     | 84                                    | 60.11%                |
| 8      | Government of Sikkim                  | of 17              | 27   | 44                  | 21       | 23      | 33                                    | 52.27%                |

Annexure 1.7.: Top 10 States/UTs with grievances pending for more than 30 Days

| S. No. | Name of State/UT          | Brought<br>Forward | Receipts | Total<br>Grievances | Disposed | Pending | Pending<br>>30 Days |
|--------|---------------------------|--------------------|----------|---------------------|----------|---------|---------------------|
| 1      | Government of Odisha      | 25943              | 3482     | 29425               | 659      | 28766   | 26962               |
| 2      | Government of West Bengal | 25601              | 2472     | 28073               | 34       | 28039   | 26664               |
| 3      | Government of Maharashtra | 14598              | 7894     | 22492               | 1612     | 20879   | 16836               |
| 4      | Government of Karnataka   | 10586              | 2814     | 13400               | 2026     | 11374   | 10129               |
| 5      | Government of Haryana     | 11534              | 5219     | 16753               | 4982     | 11771   | 9427                |

| S. No. | Name of State/UT            | Brought<br>Forward | Receipts | Total<br>Grievances | Disposed | Pending | Pending<br>>30 Days |
|--------|-----------------------------|--------------------|----------|---------------------|----------|---------|---------------------|
| 6      | Government of Assam         | 9448               | 5553     | 15001               | 4786     | 10215   | 7725                |
| 7      | Government of Bihar         | 7748               | 5118     | 12866               | 4092     | 8773    | 6140                |
| 8      | Government of Tamil Nadu    | 5845               | 4293     | 10138               | 2912     | 7225    | 5362                |
| 9      | Government of Uttar Pradesh | 14594              | 47588    | 62182               | 45653    | 16529   | 4881                |
| 10     | Government of Gujarat       | 6909               | 12098    | 19007               | 11069    | 7936    | 4767                |

**Annexure 2: Average Closing Time – January to February, 2024** 

## **Annexure 2.1.: States/UTs with Low Average Closing Time**

| S. No. | Name of State/UT                | Total Disposal | Average Disposal Time<br>(in days) |
|--------|---------------------------------|----------------|------------------------------------|
| 1      | Government of Andaman & Nicobar | 536            | 7                                  |
| 2      | Government of Kerala            | 439            | 8                                  |
| 3      | Government of Telangana         | 1282           | 8                                  |
| 4      | Government of Uttar Pradesh     | 45653          | 17                                 |
| 5      | Government of Jammu and Kashmir | 1404           | 18                                 |
| 6      | Government of Arunachal Pradesh | 69             | 20                                 |
| 7      | Government of Puducherry        | 291            | 26                                 |
| 8      | Government of Sikkim            | 21             | 33                                 |
| 9      | Government of Chhattisgarh      | 2087           | 35                                 |
| 10     | Government of Punjab            | 6624           | 36                                 |

## Annexure 3: Status of Action Taken Report (ATR) - February, 2024

## **Annexure 3.1.: Top 10 States/UTs with Highest Disposals of ATR Format**

| S. No. | Name of State/UT                | Total ATR<br>Disposal | Fully<br>Resolved | Partially<br>Resolved | Pending<br>Resolution |
|--------|---------------------------------|-----------------------|-------------------|-----------------------|-----------------------|
| 1      | Government of Haryana           | 4479                  | 113               | 2634                  | 1732                  |
| 2      | Government of Chhattisgarh      | 2036                  | 2034              | 2                     | 0                     |
| 3      | Government of Telangana         | 1171                  | 0                 | 1171                  | 0                     |
| 4      | Government of Gujarat           | 831                   | 831               | 0                     | 0                     |
| 5      | Government of NCT of Delhi      | 806                   | 762               | 0                     | 44                    |
| 6      | Government of Odisha            | 536                   | 231               | 304                   | 1                     |
| 7      | Government of Andhra Pradesh    | 523                   | 99                | 57                    | 367                   |
| 8      | Government of Tamil Nadu        | 286                   | 21                | 9                     | 256                   |
| 9      | Government of Assam             | 253                   | 217               | 35                    | 1                     |
| 10     | Government of Andaman & Nicobar | 227                   | 169               | 53                    | 5                     |



# Department of Administrative Reforms and Public Grievances Government of India

5<sup>th</sup> Floor, Sardar Patel Bhawan, Sansad Marg, New Delhi - 110001