

Transforming Citizen Service Delivery in Haryana

For most citizens, government system is like a mesh

Where can I get a scheme / service?

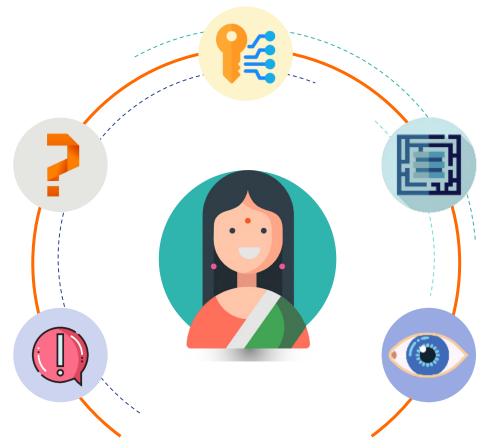
Different schemes / services available at different touchpoints

Which schemes am I eligible for?

Limited clarity on eligibility for schemes

What are the available schemes?

Insufficient IEC on schemes / services



How do I complete my application?

Complex and varied application forms

What is the status of my application?

Low visibility on application status



The situation of government officials is no better

How can I minimize avoidable public dealing?

Significant time spent on public grievances that should not arise in the first place

Where are various applications stuck?

Lack of visibility on status of applications

How do I hold my team accountable?

No data backed way to drive accountability

How do I manage various sources?

Applications in varied formats across sources

Are the citizens satisfied?

No mechanism to get feedback from citizens

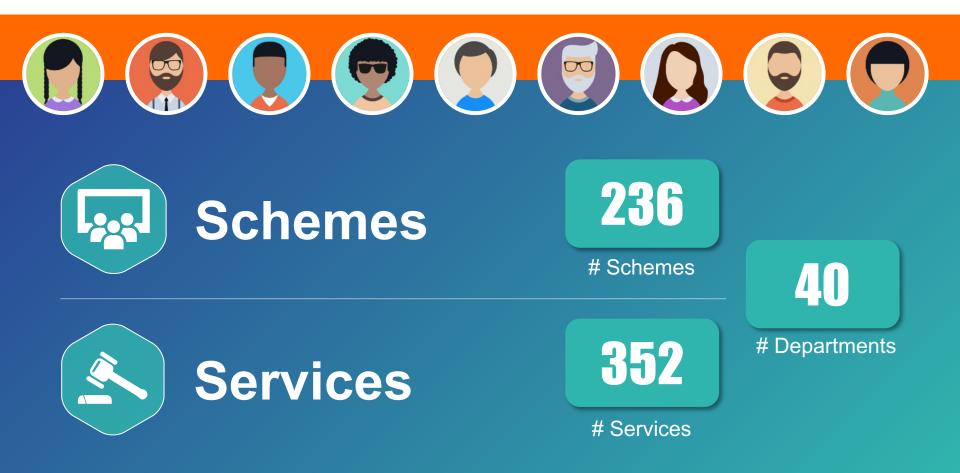


Hon'ble Chief Minister gave the vision to transform scheme and service delivery in February 2017 and project was kicked off in June 2017





550+ schemes & services were identified across 40 govt departments



There are a total of 550+ G2C schemes & services



3 ways were envisaged in which a citizen would avail a scheme / service



Village / Ward

Tehsil / SD / District



Home

Online Platform



<u>Common Services</u> <u>Centre</u>

6000+

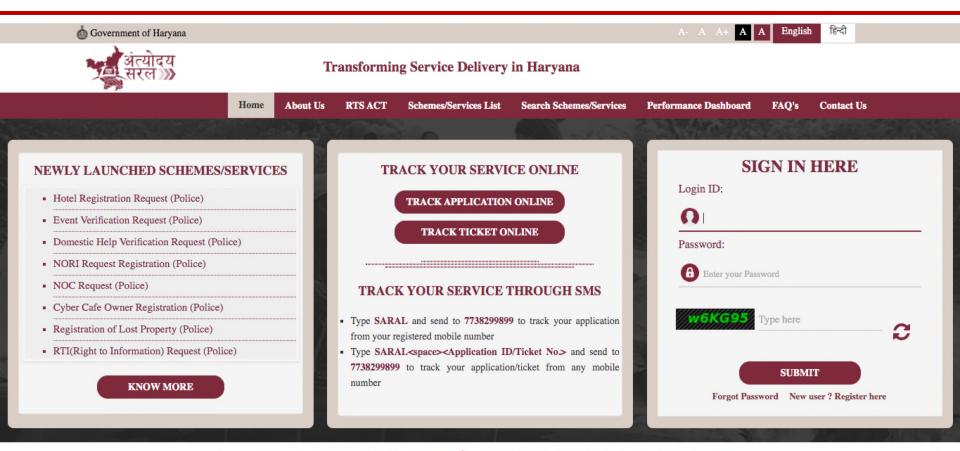


Saral Kendra

115



To enable this all schemes & services had to be brought on one platform



Antyodaya SARAL Helpline - \$\sqrt{1800-2000-023}\ *7:00 AM - 9:00 PM (Monday to Saturday)

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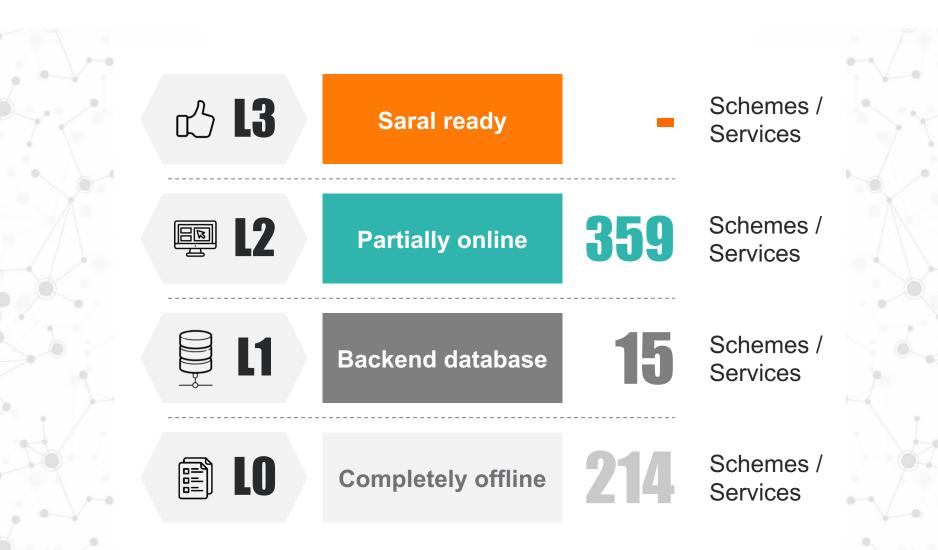




Antyodaya Saral Online Platform



Different schemes & service were at different levels of tech maturity





We decided to develop the platform internally without any vendor

Govt. Owned Service Plus Configurable

NIC Govt. of India

NIC Haryana

State Departments

10

(May)

20



100+

Team members

Team members

Team members

Daily coordination on WhatsApp Groups

Micro-coordination from CM office

Weekly review of the tech teams

Weekly VC with NIC GOI

Fortnightly review by CM's Office



This approach proved advantageous in more ways than one



Timely delivery



Very low cost



Strong technology architecture



Extensive capacity building



Full department ownership





We could get 526 schemes & service across 38 departments on the platform in record time

- 1 Online application
- 2 Online status tracking
- Proactive status SMSs
- Review dashboard
- Notifications to officials







290
Services on the platform

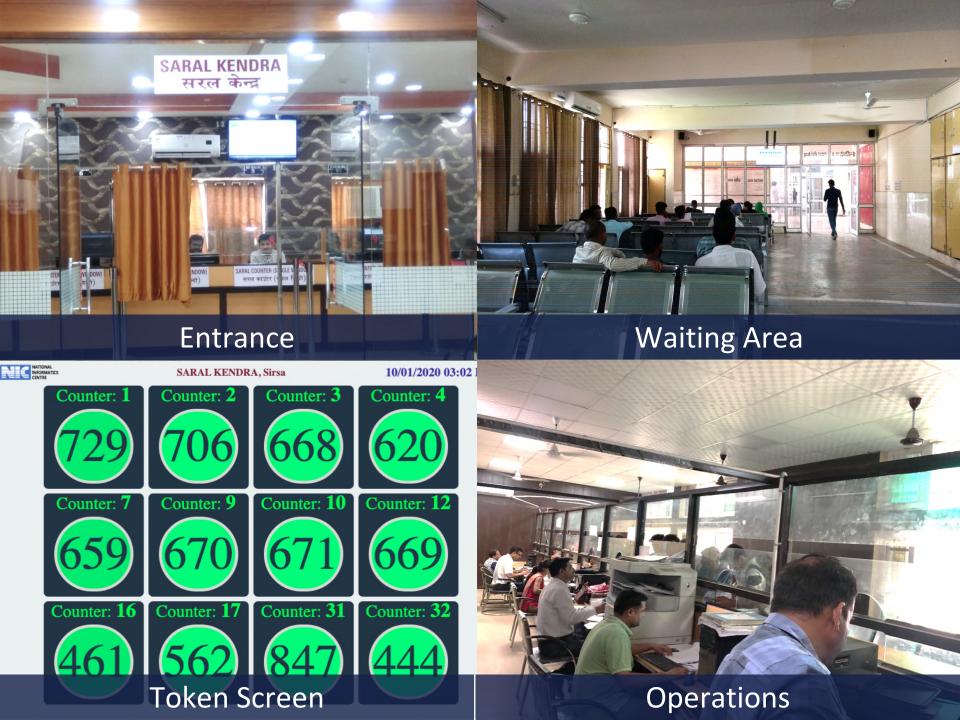


115 Kendras were made operational in parallel as per this layout

Ideal layout of Kendra

Staff Room Waiting Area Service Area Token and Helpdesk Operators Citizens Open compound area Open compound area Water Cooler Washrooms





Citizen is now able to avail a scheme/service through these 115 kendras as well as through 6000+ Common Service Centres

Delivery of schemes

Delivery of services

22

District HQ

51

Sub-Division

20

Tehsils

6000+

Villages

Antyodaya Kendra SARAL Kendra

Antyodaya SARAL Kendra

Antyodaya SARAL Kendra

Atal Seva Kendra
(Common Service Centre)





In case a citizen still has a doubt, they can call the Antyodaya Saral helpline for queries or to register any complaint



Earlier

- 12 service delivery related helplines across 31 departments!
- No single helpline





Antyodaya Saral Helpline

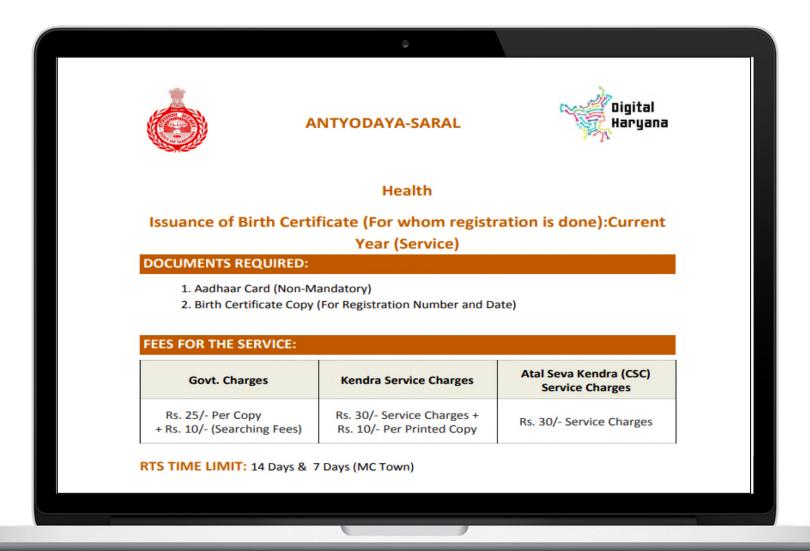
- One integrated helpline for the state
- Toll free number to be used
- Outsourced operations

45-member Call Centre is already in operation | Monday to Saturday 8 am to 8 pm

Every grievance reported on helpline is logged onto a ticketing system that routes these grievances to concerned department/district official



A Knowledge Management System is available to citizens, kendras and helpline for basic information on all schemes/services





A review dashboard has been created that provides visibility on adherence to RTS timelines to state and district leadership

District Leadership Board (As of 1.1.2020)											
District	Number of	Total	Completed	Completed	Total	Underway	Underway	Rejection	AS	AS	AS
	applications	Completed	within RTS	outside RTS	Underway	within RTS	outside RTS	(%)	Score	Score	Score
	received	applications	(%)	(%)	Application	(%)	(%)		Oct 19	Nov 19	Dec 19
REWARI	8,60,269	8,32,769	88%	12%	27,500	91%	9%	10%	9.3	9.2	9
KURUKSHETRA	7,57,203	7,46,045	92%	8%	11,158	86%	14%	9%	9.4	9.3	8.8
KARNAL	11,78,151	11,53,909	88%	12%	24,242	87%	13%	9%	8.4	8.9	8.7
HISAR	14,57,506	13,86,392	88%	12%	71,114	85%	15%	10%	8.8	8.6	8.6
FATEHABAD	8,11,979	7,77,580	90%	10%	34,399	84%	16%	8%	8.3	8.5	8.6
AMBALA	8,38,124	8,22,750	88%	12%	15,374	85%	15%	10%	8.1	8.6	8.6
JIND	10,74,588	10,28,062	90%	10%	46,526	81%	19%	8%	8.7	8.7	8.4
NUH	6,62,444	6,42,711	91%	9%	19,733	81%	19%	10%	8	8.4	8.4
PANIPAT	10,05,103	9,76,771	85%	15%	28,332	84%	16%	13%	8.6	8.6	8.4
JHAJJAR	7,75,640	7,56,751	91%	9%	18,889	79%	21%	7%	8.5	8.4	8.3
BHIWANI	10,83,546	10,45,508	89%	11%	38,038	80%	20%	11%	8.3	8.3	8.3
CHARKHI DADRI	3.22.292	3.10.258	91%	9%	12.034	79%	21%	6%	8.3	8.3	8.3
SIRS		399	CNA	: a b D	!a.L! a.L	9%	CNA	b Da.a			8.2
Visibility at all			CM view by District			CM view by Department				ent	8.2
PAL		37	91%	9%	10.293	77%	23%	12%	8.6	8.8	8.1
MAI	evels	703	DCi.e	b Da.a		4%	Departm	ent Head	d view	by	7.9
KAIT		327	DC VIE	w by Dep	artment	3%	Dis	trict/Ser	vice		7.8
SONITAL	11,00,400	10,70,947	86%	14%	28,533	75%	25%	9%	7.9	7.9	7.8
PANCHKULA	3,52,672	3,47,012	84%	16%	5,660	70%	30%	7%	7.5	7.6	7.4
FARIDABAD	13,58,204	13,35,141	85%	15%	23,063	70%	30%	8%	7.4	7.9	7.4
ROHTAK	8,33,58	ample	Distr	ict-le	vel.5R		ashbo	Dard	7.2	7.1	7
GURUGRAM	16,10,285	15,62,981	86%	14%	47,304	58%	42%	7%	7.6	7.2	6.7

Antyodaya Saral has been a highly collaborative project across multiple teams and departments



IT Department	Hartron		
State e Governance Mission Team	CSC-SPV		



Facilitated by the CM Office, Haryana





CMGGA Programme has played a critical role in implementation of this project in coordination with District Administration



Setup and Operationalisation of Kendras

Supporting DCs/ADCs/SDMs in reviews of key service delivery metrics

Training and Sensitization Workshops with kendras, CSCs and departments

Diagnosis on pain points in high footfall schemes and services



Consistent rigorous reviews by CM office have helped the entire system move together towards this goal of streamlining service delivery

Daily coordination with all departments SARAL-Service Plus SARAL Phase 1 SARAL Phase 2 Samagra Ujiwal For ALL departments Dear Aathas, Aimer ii, please check issue #001211 Good morning everyone, on Mantis related to Horticulture. It I just had a conversation with Sneelith mentions that there is an issue in IP ji. Please share the following: Thank you for your active involvement in the workshop 1. Please follow up with Sreejith ji and yesterday!:) As per your request share the skill set of developer. 164.100.90.36 public IP For minet tester, BA, infra/database admin As shared yesterday, a technical and 164.100.86.244 public IP For training workshop will be conducted polynet, have already been by the Service Plus team from NIC whitelisted. Please ask the team to Delhi on January 23-24 (Tuesday 2. Daily snapshot of applications on check which ip needs to be SARAL till the custom report is ready. Wednesday). This will give you an whitelisted now and raise a request Following details need to be covered overall view of the functionalities in the snapshot: date, service name, offered by Service Plus for app ref ID, amount paid. configuring a service. Polynet service has been pending for a long time now. Please make sure Thanks and Regards Please note the following details: that it is launched by this Friday! GNIC Abhishek Please coordinate 1. Timing: 10AM - SPM with the Horticulture dept on the latest update on the Polynet service 2. Venue: NIC Knowledge Centre.

Monthly review of the departments at HQ



Monthly review of districts over VC



Review of NIC Haryana





In the past 2.5 years, we have had five major public launches



Major launch milestones in Antyodaya Saral













The life of the citizen looks very different today



fÇ,	Awareness	Extensive coverage of Antyodaya Saral on TV, radio & outdoor hoardings
(C)	Helpline	1 lakh+ queries on scheme & services resolved every month
	Touchpoints**	5.7 lakh+ apps received monthly (54% CSC, 23% Kendra, 23% Platform)
	Convenience	AC waiting area & single-window facility in all 115 Saral Kendras
	Interface	Limited or no interface needed for 300 schemes & services
	SMS updates	15 Lakh+ status update SMS sent to citizens every month
0	Tracking	Step-by-step tracking for all schemes & services
\otimes	Closure	4.3 on 5 citizen satisfaction rating from feedback calls made every month

The life of a government official looks different as well





(Processing

Online approval systems for all schemes and services



Visibility

86.1% of 2.1 crore applications closed within RTS since Sep 2017



Accountability

Reviews at all levels based on a composite 'Saral Score'



Public Dealing

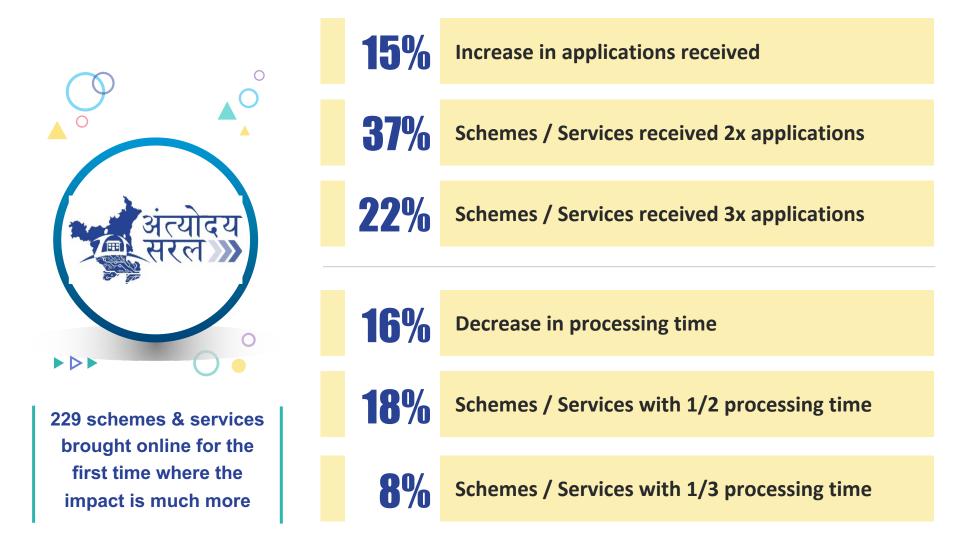
4000+ grievances handled online every month with >95% resolution



Citizen Feedback Departments receive citizen feedback through IVRS based system

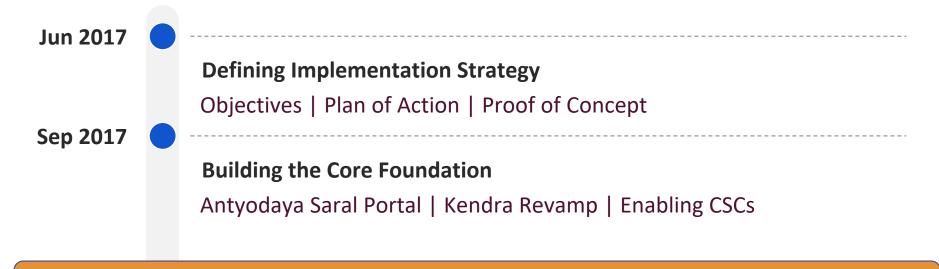


Antyodaya Saral has transformed scheme/service delivery in the state**

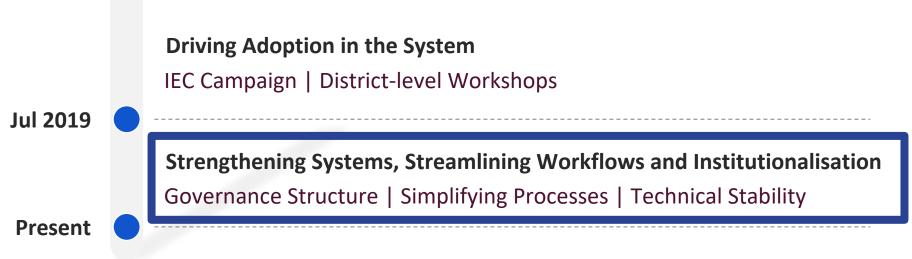




This is how Antyodaya Saral has evolved over last 2.5 years



December 25, 2018: Antyodaya Saral Mega-launch on Good Governance Day





And now these three areas continue to be a key focus in Haryana under the Antyodaya Saral project

Governance Structure: A robust governance structure for service delivery and analytics

- Service Delivery focused Forums with Administrative Secretaries and Deputy Commissioners
- Dedicated Teams for managing technology, operations and planning improvements on the basis of analytics

Simplifying Processes: Reengineering processes in high footfall schemes/services

- Solving for citizen pain points in high footfall schemes/services through policy and process changes
- Streamlining processes with the objective to make them paperless, cashless and faceless

Technical Stability: Strengthening infrastructure capabilities from long-term perspective

- Enhancing server capacity and building Disaster Recovery capabilities
- Leveraging Compression and Ageing techniques to handle such scale of data



THANK YOU