Annex 1.

DATA INTEGRITY CHECK DISTRICT LEVEL

REPORTING FORMATS

The reliability of the data captured by the justice institutions and NGOs at district level was checked by a close examination of the source at which data were generated by institution and how a case was then tracked through the system. For more information about data integrity, see data notes posted throughout the website.

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| Institution | Time period | Format | Verification | Communication Chain |
| Village Court (VC) | Monthly | Paper and Pen Input (PAPI) | Source: VC RegisterUpazila Nirbahi Officer (UNO) visits monthly and inspects VC Register; Deputy Director Local Government (DDLG) visits bi-monthly; District Commissioner (DC) visits irregularly.UNDP District Supervisor in activated VCs | Union Parishad (UP) Chair 🡺 UNO 🡺 DDLG/DC 🡺 Division of Local Government, Ministry of Local Government, Rural Development and Co-operatives (DLG) and Cabinet DivisionActivated: UP Chair 🡺 United Nations Development Programme (UNDP) District Supervisor 🡺 UNDP Monitoring and Evaluation (M&E) Dhaka |
| Non Governmental Organisation (NGO) services |  Monthly | PAPI/ Computer Assisted Personal Input (CAPI) | Source: NGO reports and in Restorative Justice (RJ) programme Application and Money transaction registers Field officer 🡺 supervisor 🡺 programme coordinator | Field 🡺 NGO head office 🡺 donor |
|  Police | Monthly | PAPI | Source: Thana General Diary (GD) | Thana 🡺 District 🡺 Circle 🡺 Range 🡺 Headquaters |
| Public Prosecutor (PP) | PP are not obligated to report any data | Not required to report data | Not required to report data | Not required to report data |
| District Legal Aid Committee(DLAC)/National Legal Aid Services Organisation (NLASO) | Monthly | PAPI | DLAC reportStaff 🡺 DLAC officer | DLAC 🡺 NLASO & District Sessions Judge (DSJ) |
| Mobile Court | Online and monthly report | CAPI | Source: onlineDC | DC 🡺 Cabinet Division |
| Chief Judicial Magistrate (CJM) | Monthly and quarterly reports | PAPI / CAPI | Source: General Register (GR) section and GR register; Complaints Register (CR) section and Petition register; and non-GR registerNazir 🡺 Administrative Officer (AO) 🡺 CJM | CJM 🡺 District Sessions Court (DSC) 🡺 Supreme Court (SC) |
| Nari-o-Shishu (NOS) | Monthly  | PAPI | Source: Filing register and Causelist registerBench Assistant 🡺 AO 🡺 DSJ | DSC 🡺 SC |
| Child Court | Monthly | PAPI | Source: Filing register and Causelist registerAO compiles 🡺 Bench Assistant 🡺 Additional District Judge 🡺 DSJ | DSC 🡺 SC |
| DSC | Monthly | PAPI | Source: Filing register and Causelist register. Appeal Filing register and Appeal register Bench Assistant 🡺 judge for each court 🡺 DSJ | DSC 🡺 SC |
| Probation | Monthly  | PAPI | Case registerProbation officer  | Probation office 🡺 DSS, Dhaka |
| Prison | Monthly  | PAPI/CAPI | Admissions registerWarder 🡺 Deputy Jailor 🡺 Jailor 🡺 Jail Super | Jail 🡺 Prison HQ |