

Defined-Accessible-Verifiable-Measurable - DAVM**Applies to all GOSIP, GPP Performance**

GOSIP=Government Order, Scheme,idea,
inscription, Proposal, plan, project including
Semi Government /Indirect Government funded
ROPA=Responsible Owner, Participants,
associates/actors both Government and Non-
Government

Defined	Objectives and Goals of the GOSIP defined	Yes=150;	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
		No=(-)200	
	Life of assets in case of projects mentioned	Yes=150;	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
		No=(-)200	
	Financial benefits over the period of plan worked out and placed	Yes=150;	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
		No=(-)200	
	the application methodology, people, units with RAA defined	Yes=150;	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
		No=(-)200	
	The locations of application (where the accrued benefits shall be available) detailed	Yes=150;	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
		No=(-)200	
	The quantities locationwise detaileddetailed	Yes=150;	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
		No=(-)200	
	Are benefits/ results expected are placed on time scale with varying period of every six months interval	Yes=150;	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
		No=(-)200	
	Is/Are the agency unit independent of the executing unit/ people assigned for verification and measurements	Yes=150;	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
		No=(-)200	
	Is total cost of GOSIP defined	Yes=150;	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
		No=(-)200	
	Are cost of all components contributing to total cost in decending order furnished	Yes=150;	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
		No=(-)200	
	Is the total time period for achieving results stipulated	Yes=150;	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
		No=(-)200	
	Is the schedule for achievements of results every four months, with achievable quantities furnished	Yes=150;	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
		No=(-)200	
	Are phases of GOSIP defined alongwith details of achevables for intermediate verification and measurement	Yes=150;	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
		No=(-)200	
	Are details of methodology for execution furnished alongwith details of RAA of Government people in topology	Yes=150;	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
		No=(-)200	
	Are details of role and responsibilities of the gopvernment units and people (ROPA) furnished with respect to objectives and achievables	Yes=150;	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
		No=(-)200	
	Are details of role and responsibilities of MOG and MOGE furnished with respect to achieving objectives and achievables	Yes=150;	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
		No=(-)200	

	Are details of role and responsibilities of the Non-government units and people (ROPA) furnished with respect to objectives and achievables	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
	Are methodology furnished to analyse and conclude the responsibility of all ROPA in case of failure in achieving stipulated results	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
	Are the present figures and parameters defined and furnished based upon which the GOSIP is considered applicable and useful	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
	Are the intermediate figures and parameters defined and furnished based upon which the GOSIP is considered progressing satisfactorily	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
	Are the final figures and parameters defined and furnished based upon which the GOSIP is considered achieved as per GOSIP	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
	Has the completion period and completion date specified	Yes=250; No=(-)250	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
	Is/ Are standards and range of results acceptable or unacceptable defined	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
	Maintains public domain and widely notify to be known to everyone and procedure to access		
	(easy access within 15 minutes attempt) by common citizen	Yes=500; No=(-)700	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
	The contact details complete address, phone nos of all ROPA placed on public domain	Yes=250; No=(-)400	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
Accessible	All details as under head 'Defined' have been put on public domain	Yes=250; No=(-)400 each item	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
	The location of related information office in all offices is at Ground floor easily accessible	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
	Has the report and results of intermediate verification of achievables placed on public domain every four months	Yes=250; No=(-)250	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
	Has the report and results of final verification placed on public domain within four months after expiry of completion period as under "head" -Defined	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
	Has the report and results on measurements placed on public domain	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
	The locations of benefits of scheme, plan etc furnished with quantities	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
	Are all locations of benefits of GOSIP furnished with quantities of all locations	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
	the agency for verification at each location defined	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
Verifiable			

Are there different agencies for verification at different locations	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
Are quantities, size, parameters detailed locationwise	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
Are quality parameters detailed locationwise	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
Have the intermediate achievables verified as per time schedule	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
Are the present figures and parameters defined under 'Defined head' and furnished based upon which the GOSIP is considered applicable and useful have been verified by independent body	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
Are the intermediate figures and parameters defined under 'Defined head' and furnished based upon which the GOSIP is considered applicable and useful have been verified by independent body	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
Are the final figures and parameters defined under 'Defined head' and furnished based upon which the GOSIP is considered applicable and useful have been verified by independent body	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
Are photographs and video made to verify achievables every four months placed on public domain	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
Are procedures of verification of achieving intermediate goals every six months verifying physical existence of assets covered in the GOSIP proposal	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
Are procedures of verification of achieving 100% benefits covered in the GOSIP proposal	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
Are procedures of verification of achieving 100% goals for physical existence of assets covered in the GOSIP proposal	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
Are procedures of verification of achieving 100% physical existence of assets covered in the GOSIP proposal	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
Are objectives and goals notified in GOSIP proposal in measurable terms (number, quantity, size) with units	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
Is a GPP amongst top three levels certify the procedures of verifications to be complete and foolproof	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
If verified data/particulars are checked and certified by GPP amongst top three levels to be conforming to original plan in terms of goals achieved, resources and money spent and duration in which achievements made	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply

	Are details of assets locationwise contained in GOSIP proposal for verification and validation	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
Measurab le	Have the parameters for measurements defined	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
	Are quantities of different measurements defined	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
	Is/ Are the methodology of measurements detailed	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
	Is/ are the tools to be used for measurements detailed	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
	Is/ Are standards and range of results acceptable or unacceptable defined	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
	Have the intermediate achievables measured as per time schedule or every six months maximum	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
	Are the present figures and parameters defined under 'Defined head' and furnished based upon which the GOSIP is considered applicable and useful have been measured by independent body	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
	Are the intermediate figures and parameters defined under 'Defined head' and furnished based upon which the GOSIP is considered applicable and useful have been measured by independent body	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
	Are the final figures and parameters defined under 'Defined head' and furnished based upon which the GOSIP is considered applicable and useful have been measured by independent body	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
	Are photographs and video made to measure achievables every four months placed on public domain	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
	Are photographs and video made to measure final achievables on the date of completion placed on public domain	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
	Are procedures of measuring the achieved benefits covered in the GOSIP proposal	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
	Are procedures for measuring the extent of goals achieved are covered in the GOSIP proposal to measure finally that all goals achieved in full	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
	Are procedures for measurement of 100% physical existence of assets in number, volume, area, length, width, height etc covered in the GOSIP proposal	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply
	Is a GPP amongst top three levels certify the procedures of measurements to be complete and foolproof	Yes=150; No=(-)200	plus(+) score applies only if details put on public domain. If not so only (-) score would apply

If data/particulars of measurements are checked and certified by GPP amongst top three levels to be conforming to original plan in terms of goals achieved, resources and money spent and duration in which achievements made

Yes=150;
No=(-)200

plus(+) score applies only if details put on public domain. If not so only (-) score would apply