Government foremost responsibilities: Government Public Services-1

The total district area is divided into 'sub (splitted/small) district units' (SDU) each having approximately 2 sq km area and assessment done for each SDU. The SDU score is the sum of all SDUs of the district. The SDU index is the total sum of score of all SDUs

government
actions

SDUs Does COG makes government accountable to provide public Yes=100; services to citizen and define the services No=(-)200 Has the government identified and placed on public domain the Yes=100; No=(public services it committ to render to the citizen)150 Has government ensured and notified to public the concerned Yes=100; No=(-'public service delivery offices/units' with contact details)150 Has government notified its 'true representative' (only one person) and monitor to 'watch and uplift' the public services in Yes=150; No=(total)150 Has government ensured and notified to public the 'owner of service to people' of concerned 'public service delivery Yes=100; No=(offices/units')150 Has the government prepared and notified publicly the standards and codes for the quality and assurance for all the Yes=100; No=(services)150 Has the government prepared and notified publicly the parameters/ measurements and procedures and specify 'the Yes=100; No=(guaranteed levels' of quality)150 Has the government prepared the scheme/plan for the CMOGE Yes=100; No=(map technique)250 Do the DH publish CMOGE maps of each public service but not less than including sewage, drainage, drinking water supply, roads, garbage disposal, electricity supply, flood management, government education system, , government health services, Yes=100each; irrigation canals(for farming area), cost of living vis-a-vis earning No=(-)150each item of average citizen Has government notified that provisions of POMIE are fully applicable in case government depute a non-government entity Yes=200; No=(for providing public services)400 Is there a law enforced that furnishing/presentation of, wrong information by a GPP shall be treated as cheating and act of Yes=400; No=(corruption and employment shall be discontinued)400 Has government instituted rule that the map showing/confirming that the 'standard development index of the system is minimum 1.5 at all levels, should be presented on public domain for all 'development indicators' for each Yes=150; No=(government public service)250

Has government made a rule and procedure that a complaint shall be attended to by the unit/office within 48 hrs in normal Yes=100; No=(course and within 6 hrs in case of urgency)150 Are details as to when the complaint got attended and work Yes=100; No=(done, notified on public domain by the department/unit/office)150 For new works or repair/maintenance works expected to last for more than two days, once started, has government instituted a procedure to display name and government position with contact details, of the person responsible for the completion of Yes=100; No=(activity)150 Is there a procedure that the date of commencement, expected date of completion, the cost of work/expenditure, and summary of works/activities to be carried out, are placed on public Yes=100; No=(domain and displayed at site of work)150 If any existing public service is damaged/effected (like dismantling of road for sewer pipe etc) does responsible person certifies that the public service damaged has been recovered as Yes=100; No=(original)150

Underground Sewage disposal system SDS (including household waste water)

Sewage

Do the government/ DH publish/notify CMOGE maps of sewage Yes=150; system public service No=(-)200 Has government/DH published/notified the 'standard development index' map of public service specifying SDI at each Yes=150; level No=(-)200 100%=150;

Total area of the SDU and Availability of covered underground sewage system in the area in sq mt- what % of area has SDS

100%=150; Number of houses and % of total houses in SDU connected to underground sewage disposal system Is there a system to report mal functioning on public domain or

on telephone with auto registration of complaint and confirmation to complaintant

Total number of complaints registered each month; statistics published on public domain

Are details of sewage connection in houses available individual house number wise placed on government public domain

Has government defined and detailed the system design of sewage system both for human waste and household waste water including pipes, underground connections, sewage treatment plant size including physical size and capacity to handle sewage/waste

<100%=(-)5 for each % less

<100%=(-)5 for each % less

Yes=100; No=(-

)150

Yes=100; No=(-

)150

Yes=100; No=(-)150

Yes=100; No=(-)150

Has government placed sewage system details on public domain shown on District geographical map	Yes=100;)150	No=(-
Is the map showing/confirming that the 'standard development		
index of the system is minimum 1.5 at all levels, presented on public domain	Yes=200;)250	No=(-
Are norms defined regarding population density vs size of sewage disposal system pipes and underground passages Does government confirm on public domain every six months	Yes=100;)150	No=(-
that sewage disposal system size is at least 20% higher than the required as per population requirement Does government places details on public domain regarding	Yes=100;)150	No=(-
deficient sewage disposal system if not adequate against the population	Yes=100;)150	No=(-
The SDU index is the total sum of score of all SDUs Has government defined and detailed the polpulation for which SDS treatment plant has been designed Has government defined, detailed and documented the area	Yes=100;)150	No=(-
both in writing and on district map earmarking the area for which sewage plant is designed -SPDA Has government defined, detailed and documented the area	Yes=100;)150	No=(-
both in writing and on district map earmarking the area the sewage plant is working for-SPWA	Yes=100;)150	No=(-
Does government confirm every six months that SPDA=1.2xSPWA or more	Yes=100;)150	No=(-
Has government made a rule and procedure that a complaint shall be attended to by the unit/office within 48 hrs in normal course and within 6 hrs in case of urgency	Yes=100;)150	No=(-
Are details as to when the complaint got attended and work done, notified on public domain by the department/unit/office For new works or repair/maintenance works expected to last for more than two days, once started, has government instituted a procedure to display name and government position with	Yes=100;)150	No=(-
contact details, of the person responsible for the completion of activity	Yes=100;)150	No=(-
Is there a procedure that the date of commencement, expected date of completion, the cost of work/expenditure, and summary		
of works/activities to be carried out, are placed on public domain and displayed at site of work	Yes=100;)150	No=(-
If any existing public service is damaged/effected (like		
dismantling of road for sewer pipe etc) does responsible person certifies that the public service damaged has been recovered as original	Yes=100;)150	No=(-
· ·		

In case of routine maintenance effecting/obstructing normal public life, like cleaning/repair of roads, cleaning of sewer pipes and drains etc, does the rule in place that these activities shall be carried out between 23 hrs to 6 hrs during night	Yes=100; No=(-)150
Rain water and Waste water Disposal system- RAWWD Do the government/ DH publish/notify CMOGE maps of this public service Has government/DH published/notified the 'standard development index' map of public service specifying SDI at each level	Yes=150; No=(-)200 Yes=150; No=(-)200
Has government prepared standards and code for RAWWD system and placed on public domain Has government covered the amount of water of rain fall which can be drained out within 30 minutes after the rains Has government/ DH confirmed that the RAWWD provided in the district is designed as per the code/standards	Yes=100; No=(-)150 Yes=100; No=(-)150 Yes=100; No=(-)150
Total area of the SDUs and availability of covered underground RAWWD system in the area in sq mt- what % of area has RAWWD Is there a system to report problem on public domain or on telephone with auto registration of complaint and confirmation to complaintant Total number of complaints registered each month; statistics published on public domain	100%=150; <100%=(-)5 for each % less Yes=100; No=(-)150 Yes=100; No=(-)150
Is there a provision at supply point for continuous auto- recording of water being supplied or water being drained Number of hours the full water supply was available in SDU during last 30 days based upon recordings	Yes=100; No=(-)250 100%=150;
Number of houses and % of total houses in SDU connected to underground RAWWD	<100%=(-)5 for each % less
Are details of RAWWD connection in houses available individual house number wise placed on government public domain Has government defined and detailed the system design of RAWWD system including pipes, underground connections,	Yes=100; No=(-)150
pumping stations size including physical size and capacity to handle water which can be drained Has government placed RAWWD system details on public domain shown on District geographical map Total area of the SDUs and availability of open RAWWD (OPRAWWD) system in the area in sq mt- what % of area has OPRAWWD	Yes=100; No=(-)150 Yes=100; No=(-)150 100%=150; <100%=(-)5 for each % less

	Has government designed OPRAWWD so that the drains are dry and free of water within 30 minutes after a rain fall Number of houses and % of total houses in SDU connected to	Yes=100;)150	No=(-
	OPRAWWD		
	Are details of OPRAWWD connection in houses available	V 100	NI- /
	individual house number wise placed on government public domain	Yes=100;)150	NO=(-
	Has government defined and detailed the system design of	1130	
	OPRAWWD system including drain size, sumps, pumping stations	4	
	size including physical size and capacity to handle water which	Yes=100;	No=(-
	can be drained)150	
	Has government placed OPRAWWD system details on public	Yes=100;	No=(-
	domain shown on District geographical map)150	
	Has government identified and details placed on public domain,		
	the locations where water remained logged after 30 minutes of		
	a rain fall, 1 inch or deeper. Area of 1 sq mt shall be counted as	Yes=100;	No=(-
	one place/location)150	
	Does government Does government confirm on public domain every six months		
	that OPRAWWD system size is at least 20% higher than the	Yes=100;	No=(-
	required)150	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Does government places details on public domain regarding	•	
	deficient OPRAWWD system if not adequate against the	Yes=100;	No=(-
	standards/code)150	
	Has government confirmed on public domain that the water		
	with rain fall of 1.2xthe average one time rain fall of last 10 years		No=(-
	can be drained out within 30 minutes with existing OPRAWWD)150 Voc=100:	No-/
	Has government defined and detailed the polpulation/area for which rain water pumping plant has been designed	Yes=100;)150	INO=(-
	Has government defined, detailed and documented the area	1130	
/	both in writing and on district map earmarking the area for	Yes=100;	No=(-
	which water pumping plant is designed -SPDA)150	`
	Has government defined, detailed and documented the area		
	both in writing and on district map earmarking the area the	Yes=100;	No=(-
	water pumping plant is working for-SPWA)150	
	Does government confirm every six months that	Yes=100;	No=(-
	SPDA=1.2xSPWA or more)150	
	Has government made a rule and procedure that a complaint	Vac-100.	No-/
	shall be attended to by the unit/office within 48 hrs in normal course and within 6 hrs in case of urgency	Yes=100;)150	INO=(-
	course and within o ms in case of dischey	,130	
	Are details as to when the complaint got attended and work	Yes=100;	No=(-
	done, notified on public domain by the department/unit/office)150	,

For new works or repair/maintenance works expected to last for more than two days, once started, has government instituted a procedure to display name and government position with contact details, of the person responsible for the completion of Yes=100; No=(activity /150 Is there a procedure that the date of commencement, expected date of completion, the cost of work/expenditure, and summary of works/activities to be carried out, are placed on public/ Yes=100; No=(domain and displayed at site of work)150 If any existing public service is damaged/effected (like dismantling of road for sewer pipe etc) does responsible person certifies that the public service damaged has been recovered as Yes=100; No=(original)150 In case of routine maintenance effecting/obstructing normal public life, like cleaning/repair of roads, cleaning of sewer pipes and drains etc, does the rule in place that these activities shall Yes=100; No=(be carried out between 23 hrs to 6 hrs during night)150 **Electricity distribution system EDS** Do the government/ DH/publish/notify CMOGE maps of Yes=150; electricity supply public service No=(-)200 Has government/DH published/notified the 'standard development index' map of public service specifying SDI at each Yes=150; level No=(-)200 100%=100; Total area of the SDU and Availability of government electrical <100%=(-)20 supply in the area in sq mt- what % of area has SDS each % less 100%=100; Number of houses and % of total houses in SDU connected to <100%=(-)20 government electrical supply each % less Is there a system to report non availability of electricity on public domain or on telephone with auto registration of complaint and Yes=100; No=(confirmation to complaintant)150 Total number of complaints registered each month; statistics Yes=100; No=(published on public domain)150 Is there a provision at electrical power supply point for Yes=100; No=(continuous auto-recording of electrical power being supplied)250 100%=100; Number of hours the full electrical power was supplied in SDU <100%=(-)20 during last 30 days based upon recordings each % less Are details of electricity connection in houses available individual house number wise placed on government public Yes=100; No=(domain)150 Has government defined and detailed the system design of electrical distribution system including overhead conductors, Yes=100; No=(cables, transformers etc)150

	Has government placed electricity distribution system details on public domain shown on District geographical map Are norms defined regarding population density vs electricty requirements for specified area	Yes=100;)150 Yes=100;)150	
	Does government confirm on public domain every six months that electricity distribution system size is at least 20% higher than the required as per population requirement Does government places details on public domain regarding	Yes=100;)150	No=(-
	deficient sewage disposal system if not adequate against the population	Yes=100;)150	No=(-
	Has government defined and detailed the polpulation for which SDS treatment plant has been designed Has government defined, detailed and documented the area	Yes=100;)150	No=(-
	both in writing and on district map earmarking the area for which sewage plant is designed -SPDA Has government defined, detailed and documented the area	Yes=100;)150	No=(-
	both in writing and on district map earmarking the area the sewage plant is working for-SPWA	Yes=100;)150	No=(-
	Does government confirm every six months that SPDA=1.2xSPWA or more	Yes=100;)150	No=(-
	Has government made a rule and procedure that a complaint shall be attended to by the unit/office within 48 hrs in normal course and within 6 hrs in case of urgency	Yes=100;)150	No=(-
/	Are details as to when the complaint got attended and work done, notified on public domain by the department/unit/office For new works or repair/maintenance works expected to last for more than two days, once started, has government instituted a procedure to display name and government position with	Yes=100;)150	No=(-
	contact details, of the person responsible for the completion of activity Is there a procedure that the date of commencement, expected	Yes=100;)150	No=(-
	date of completion, the cost of work/expenditure, and summary of works/activities to be carried out, are placed on public domain and displayed at site of work If any existing public service is damaged/effected (like	Yes=100;)150	No=(-
	dismantling of road for sewer pipe etc) does responsible person certifies that the public service damaged has been recovered as original	Yes=100;)150	No=(-
	In case of routine maintenance effecting/obstructing normal public life, like cleaning/repair of roads, cleaning of sewer pipes and drains etc, does the rule in place that these activities shall be carried out between 23 hrs to 6 hrs during night	Yes=100;)150	No=(-

Drinking house water supply

	Do the government/ DH publish/notify CMOGE maps of drinking water supply system public service	Yes=150; No=(-)200
	Has government/DH published/notified the 'standard	
	development index' map of public service specifying SDI at each	Yes=150;
	level	No=(-)200
		open pond-(-
)250 ; well-(-
)250; canal- (-
)200 ; manual
		hand pump-(-
)150; treated
		. /
	Tura of water sounds assure for displice and sounds (August d	disinfected
	Type of water supply source for drinking- category A (treated	water with
	disinfected water with pipe+tap); category Z- all others	pipe+tap-150
		open pond-(-
)250 ; well-(-
)250; canal- (-
)200 ; manual
		hand pump-(-
)50; treated
	Type of water supply source for non-drinking house hold use;	disinfected
	category A (treated disinfected water with pipe+tap); category Z-	
	all others Total population x 100 litre is total minimum requirement of	pipe+tap-150
	water=W(min)	
	Total capacity of water treatment plant in litre per month=W(cap)	
	Total capacity of water treatment plant in the por mornin- Tr (cap)	one=0; >1=100;
		<one=(-)150< td=""></one=(-)150<>
		each 0.1 less
	Ratio =W1; Compare W(min) and W(cap)	than one
/	Water supply quality- zero bacteria- DH would drink in public at	Yes=100; No=(-
	least five tap points min. 4Km apart, in a month)150 Yes=100; No=(-
	Water supply through taps and water supply system available)150
	3 monthly water quality checks done by expert of agency without	Yes=100; No=(-
\	government influence and published)150
	Is there a system to report mal functioning on public domain or	
	on telephone with auto registration of complaint and	Yes=100; No=(-
	confirmation to complaintant)150
	Total number of complaints registered each month; statistics	Yes=100; No=(-
	published on public domain)150
	Is there a provision at supply point for continuous auto-	Yes=100; No=(-
	recording of water being supplied)250
		100%=100;
	Number of hours the full water needed was supplied in SDU	<100%=(-)20
	during last 30 days based upon recordings	each % less
		/ \

		100%=100);
	Total area of the SDU and Availability of category A water supply	<100%=(-)	20
	system in the area in sq mt- what % of area has Cat-A	each % les	
	,	100%=100	
	Number of houses and % of total houses in SDU connected to	<100%=(-	/
	Category A	each % les	
	Are details of Category A connection in houses available	cacii 70 ic.	
	individual house number wise placed on government public	Yes=100;	No-(-
	domain)150	110-(-
	Has government defined and detailed the system design of Cat-A	· _ /	
	water supply including pipes, underground connections, water		
		/ Voc=100:	No-/
	treatment plant size including physical size and capacity to	Yes=100;	110-(-
	supply water)150	
	Her coverement placed Cat A victor curvely exctons details and	Vaa-100.	No-/
	Has government placed Cat-A water supply system details and	Yes=100;	NO=(-
	area on public domain shown on District geographical map)150	No-/
	Are norms defined regarding population density vs size of Cat-A	Yes=100;	NO=(-
	water supply system pipes and water treatment plant)150	
	Does government confirm on public domain every six months	V 100	NI - /
	that Cat-A water supply system size is at least 20% higher than	Yes=100;	NO=(-
	the required as per population requirement)150	
	Does government places details on public domain regarding	V 400	
	deficient Cat-A water supply system if not adequate against the	Yes=100;	NO=(-
	population)150	
	The SDU index is the total sum of score of all SDUs	V 400	
	Has government defined and detailed the polpulation for which	Yes=100;	NO=(-
/	Cat-A water treatment plant has been designed)150	
	Has government defined, detailed and documented the area	V 400	
	both in writing and on district map earmarking the area for	Yes=100;	No=(-
	which Cat-A water treatment plant is designed -WSAD)150	
	Has government defined, detailed and documented the area		,
		Yes=100;	No=(-
	A water supply plant is working for-WSAW)150	,
	Does government confirm every six months that	Yes=100;	No=(-
	WSAD=1.2xWSAW or more)150	
	Has government appointed internationally certified test		
	laboratories to carry random checks regarding Cat-A water		,
	supply quality every three months and publish report on public	Yes=100;	No=(-
	domain)150	
	Has government instituted procedures for sample collection by		,
	people and testing suitability of drinking water whatever in use	Yes=100;	No=(-
	by people with free testing anytime within one hour)150	
	Has government made it mandatory for testing of minimum one		
	sample of drinking water of all type of sources in a month in	Yes=100;	No=(-
	each SDU)150	\wedge
	Are there water filters for houses being sold in market for last	/	_
	three years or more	Yes=(-)100	J

% Number of houses having water filters if water filters are being <5%=0; >5%=(sold in market)10 each % more % number of houses using packed water supplied by water <5%=0; >5%=(treatment company)10 each % more Has government made a rule and procedure that a complaint shall be attended to by the unit/office within 48 hrs in normal Yes=100; No=(course and within 6 hrs in case of urgency)150 Are details as to when the complaint got attended and work Yes=100; No=(done, notified on public domain by the department/unit/office For new works or repair/maintenance works expected to last for more than two days, once started, has government instituted a procedure to display name and government position with contact details, of the person responsible for the completion of Yes=100; No=(activity)150 Is there a procedure that the date of commencement, expected date of completion, the cost of work/expenditure, and summary of works/activities to be carried out, are placed on public Yes=100; No=(domain and displayed at site of work)150 If any existing public service is damaged/effected (like dismantling of road for sewer pipe etc) does responsible person certifies that the public service damaged has been recovered as Yes=100; No=(original)150 In case of routine maintenance effecting/obstructing normal public life, like cleaning/repair of roads, cleaning of sewer pipes and drains etc, does the rule in place that these activities shall Yes=100; No=(be carried out between 23 hrs to 6 hrs during night)150 **Garbage disposal** Has government made standards and code for garbage handling Yes=100; No=(and disposal)150 Has government made and placed on public domain-procedures Yes=100; No=(for garbage handling and disposal)150 has government defined and detailed the government people with contact details, responsible for cleaniness in public areas roads, streets, parks, garden, bus stands, railway stations, Yes=100; No=(schools, hospitals, etc)150 has the government made standards for cleanliness at various Yes=100; No=(public places and placed on public domain)150 has government earmarked the items causing major bottleneck Yes=100; No=(for cleanliness)150 has government identified and made public the major Yes=100; No=(-)150 constituents to garbage

has government declared the program to eleminate major constituents of garbage on timeline within one year	Yes=100;)150	No=(-
Do government places details on public domain every six months regarding elemination of any major constituent of garbage has government identified and declared the SDU generating major garbage and placed details on public domain Has government made a rule and procedure that a complaint	Yes=150;)250 Yes=100;)150	
shall be attended to by the unit/office within 48 hrs in normal course and within 6 hrs in case of urgency	Yes=100;)150	No=(-
Are details as to when the complaint got attended and work done, notified on public domain by the department/unit/office For new works or repair/maintenance works expected to last for more than two days, once started, has government instituted a procedure to display name and government position with	Yes=100;)150	No=(-
contact details, of the person responsible for the completion of activity Is there a procedure that the date of commencement, expected date of completion, the cost of work/expenditure, and summary	Yes=100;)150	No=(-
of works/activities to be carried out, are placed on public domain and displayed at site of work If any existing public service is damaged/effected (like dismantling of road for sewer pipe etc) does responsible person	Yes=100;)150	No=(-
certifies that the public service damaged has been recovered as original Do the government/ DH publish/notify CMOGE maps of public service	Yes=100;)150 Yes=150; No=(-)200	·
Has government/DH published/notified the 'standard development index' map of public service specifying SDI at each level	Yes=150; No=(-)200	
In case of routine maintenance effecting/obstructing normal public life, like cleaning/repair of roads, cleaning of sewer pipes and drains etc, does the rule in place that these activities shall be carried out between 23 hrs to 6 hrs during night	Yes=100;)150	No=(-
City public transport CPT Has government categorized different cities in different categories Major big city, medium city, smallcity Has government made standards and codes regarding type of	Yes=100;)150	No=(-
transport system to be provided in a city based upon population and area	Yes=400;)500	No=(-
Has government standardized the transport vehicles to be used for public transport CPT, including/covering every vehicle/moving object on the road	Yes=100;)150	No=(-

	Has government defined different lanes for different vehicle movement if the maximum speed differential is varying by more than 25% between two vehicles. Has government standardized that number of lanes should not be less than three one way wherever motorized/powered vehicles permitted Has government defined the width of the road for one direction of traffic vis-à-vis traffic density (number of vehicles moving in one hour at most occupied stretch of 100 mtrs)	Yes=100; No=(-)150 Yes=100; No=(-)150 Yes=100; No=(-)150	numberpf
	has government defined designed number of vehicles which can	Yes=100; No=(- /	vehicles x moving safe area/250
	be permitted on the road, each section of 250 mtrs Are there vehicles (anything permitted to move on the road is vehicle') with differential of maximum speed more than 40%)150 Yes=(-)150;	each lane
	from the fastest	No=100	
	Are there animal driven carts moving on roads	Yes=(-)250; No=100	
	Are there animal driven carts moving on roads	Yes=(-)150;	
	Are there human manually driven cart/ vehicle on the roads	No=100	
	Has government standardized the mode of transportation systems with type of vehicles for different type of cities	Yes=100; No=(-)50	
	Is there government railways public transport system (local	Yes=100; No=(-	
	trains) for the mtropolitan/ big city)50	
	Is there non-government railways public transport system (local trains) for the metropolitan/big city	Yes=100; No=(-)50	
	Does government cover at least 40% of transit requirements	Yes=100; No=(-	
	with government CPT)150	
	Is the fare of non-government CPT is comparable, ±10% of the government system Has government placed a rule that anything moving on roads	Yes=100; No=(-)150	
	where motorized powered vehicles are moving, shall be called a	Yes=100; No=(-	
	vehicle wheather motorized or not)150	
/	Do government has its road public transport system in the city	Yes=100; No=(-)150	
/	Is there non-government road public transport system in the city	Yes=100; No=(-	
	city)50	
	Does government cover at least 40% of transit requirements	Yes=100; No=(-	
	with government road CPT Is the fare of non-government CPT is comparable, ±10% of the)100 Yes=100; No=(-	
	government system)150	
	Is there government railways public transport system MRTS Metro system for the city	Yes=100; No=(-)50	
	Is there non-government MRTS public transport system for the city	Yes=100; No=(-)50	

	Is the fare of non-government CPT is comparable, ±10% of the government system	Yes=100;)50	No=(-
	Type of road vehicles plying on roads for public transport: Regular/standard motor vehicle, animal pulled non-motorized vehicle, manually pulled non-motorized vehicle,		
		upto 4=10	00: (-)25
	Number of types of vehicle plying on roads	each type	
	maximum speed differential between fastest (maximum horse powered) and slowest (minimum powered or manually pulled) Are separate lanes on road designated for different vehicles with speed differential of 40% or more Are there minimum four lanes for five different type of vehicles	Yes=100;)50	No=(-
	motorized or manually pulled with different speed if all type of vehicles plying on same road	Yes=100;)50	No=(-
	Are the vehicles of government transport system look good and without scratch, dent, body cut, paint abrasion	Yes=100;)50	No=(-
	Are the vehicles of non-government transport system look good and without scratch, dent, body cut, paint abrasion	Yes=100;)50	No=(-
	Do government certify that the vehicles of government transport system are safe for women, children and handicaps Do the government presents the statistics as regards to the	Yes=100;)150	No=(-
	number and type of vehicles in use for public road transport within city	Yes=100;)150	No=(-
	Does the statistics cover every type of vehicle, mororized, powered, non-powered, cycled, manually pulled, animal pulled	Yes=100;)400	No=(-
/	Do government has rule and system to register the people engaged in the road CPT	Yes=100;)150	No=(-
	Do government has rule and system to register the people engaged in the CPT other than road CPT	Yes=100;)150	No=(-
	Do the people engaged in public transport road CPT wear the assigned dress/uniform	Yes=100;)150	No=(-
	Do the people engaged in public transport, other than road CPT, wear the assigned dress/uniform Is the system of registering complaint against un-	Yes=100;)150	No=(-
	social/irresponsible behaviour of people engaged in public transport system, other than road CPT well defined with free humanfree access	Yes=100;)150	No=(-
	Is the system of registering complaint against un- social/irresponsible behaviour of people (including owner, driver, assistant or others) engaged in public road transport system, road CPT, on government public domain	Yes=150;)200	No=(-

Do the government has system of generating behavioural		
pattern and index of people engaged in road CPT automatically	Yes=250;	No=(-
with registered complaints)250	
Is the data and behavioural index of people engaged in road CPT	Yes=100;	No=(-
accessible and visible to anyone on web domain)150	\wedge

	/	
		Value of
Has government made a rule and procedure that a complaint		roads score
shall be attended to by the unit/office within 48 hrs in normal	Yes=100; No=(-	in the region
course and within 6 hrs in case of urgency)150	/district area
Are details as to when the complaint got attended and work	Yes=100; No=(-	
done, notified on public domain by the department/unit/office)150	
For new works or repair/maintenance works expected to last for	A Y/	
more than two days, once started, has government instituted a		
procedure to display name and government position with		
contact details, of the person responsible for the completion of	Yes=100; No=(-	
activity)150	
Is there a procedure that the date of commencement, expected		
date of completion, the cost of work/expenditure, and summary		
of works/activities to be carried out, are placed on public	Yes=100; No=(-	
domain and displayed at site of work)150	
If any existing public service is damaged/effected (like		

original)150 In case of routine maintenance effecting/obstructing normal public life, like cleaning/repair of roads, cleaning of sewer pipes and drains, garbage removal etc, does the rule in place that these activities shall be carried out between 23 hrs to 6 hrs Yes=100; No=(during night)150

certifies that the public service damaged has been recovered as Yes=100; No=(-

dismantling of road for sewer pipe etc) does responsible person

Housing

has the government prepared and notified publicly the safe Yes=100; No=(design of small, medium, large and multistoried buildings)150 Does the government publish statistics 'dwelling unit/house Yes=100; No=(wise' with details of the type of construction every year)150 percentage of houses not conforming to government published 0%=150; (-)5 'safe design' each % more >4 mtrs=0; Are there rules, codal provisions that the minimum distance <4mtr=(-)100 between an open drain and a house would be (=D) each mtr less >4 mtrs=0; <4mtr=(-)100

Nearest existing distance between open drains and residence/ houses at any place (=d) each mtr less

Value of d-D Are there rules, codal provisions that the minimum distance between an open (not 100% fully covered) garbage and a house would be (=D1) Nearest existing distance between open (not 100% fully covered) garbage and residence/ houses at any place (=d1) Value of d1-D1	(+) value=100; (-) value=(-)100 each mtr >50 mtrs=0; <50mtr=(-)100 each mtr less >50 mtrs=0; <50mtr=(-)100 each mtr less (+) value=100; (-) value=(-)100 each mtr
Are there rules, codal provisions that the maximum size/area of an open (not 100% fully covered) garbage (=A) How long open drain at any point <d <d1="" a="" any="" at="" collection="" continuing="" from="" garbage="" house="" how="" long="" mtr="" open="" point="">1.5sq mt at any point continuing Out of seven days of a any week, is there any instance of garbage not being cleared for more than a day</d>	<1.5sq mt=0; >1.5sq mt=(-)100 each sq mt more (-)100 each year more (-)100 each year more (-)100 each year more No=150; Yes=(-)100 each day more
Is the internet based Public services citizen feed back system instituted by government rule/law in which feedback, complaint can be registered with photograph from any location without visiting government office Number of days the feedback system is non-functional Do the government/ DH publish/notify CMOGE maps of roads/streets public service Has government/DH published/notified the 'standard development index' map of public service specifying SDI at each level Is there a norm that roads inside colonies should not be less than 3 lanes Are standards of the road construction defined and notified for each type of road in the city Has government/DH notified the 'road index' of each road in the city	Yes=200; No=(-)250 (-)50 each day Yes=150; No=(-)200 Yes=150; No=(-)200
Has government assessed and notified the government education system index/score and notify Has government assessed and notified the government health system index/score and notify	Yes=100; No=(-)250 Yes=100; No=(-)250

Roads

Has government assessed the citizen security index/anti-crime index/ Caalee index and notify

Yes=100; No=(-)250

Grievances

Has government ensured that all 'public services delivery offices/units' PSDU have notified publicly that any complaint grievances shall be attended/resolved within 1 days if confined to office and within 2 days if action required in the field/at site.

Yes=100; No=(-)150

Does the 'public service delivery office' notified the complaint registration procedure to lodge complaint 'on web domain' Does the 'public service delivery office' notifiy the statistics on real time basis showing 'complaintwise' status with date of registration and 'attended' or not

Yes=100; No=(-)150

Yes=100; No=(-)150







Basic People's Verification Code of Governance: Government Public services





Basic People's Verification Code of Governance: Government Public services





Basic People's Verification Code of Governance: Government Public services



Basic People's Verification Code of Governance: Government Public services







Basic People's Verification Code of Governance: Government Public services
How long it is continuing.
Peoples state of mind index.
People living right index.