

	Completeness of Laws and Rules		
objectives assigned	Defined what are the objectives and what are envisaged as outcome	Yes100 ; No=(-)150	
	Is it defined with DAVM substantiation as to what was the loss without it	Yes100 ; No=(-)150	
	Is it defined with DAVM substantiation as to what benefits it would yield to society	Yes100 ; No=(-)150	
	Are parameters covered to assess the success of objectives in DAVM	Yes100 ; No=(-)150	
parameters assigned to assess success	Data/ figures of 'accomplishments' published on public domain in time bound manner; review period not more than once in six months	Yes100 ; No=(-)150	
how it would help nation	Is it define how it would help nation's economy	Yes100 ; No=(-)150	
	Is it define how it would help nation's unity	Yes100 ; No=(-)150	
	Is it define how it would help nation's uniformity	Yes100 ; No=(-)150	
how it would help citizen	Is it defined how it would help citizen prosperity	Yes100 ; No=(-)150	
	Is it defined how it would help citizen equality	Yes100 ; No=(-)150	
	Is it define how it would help well behaviour	Yes100 ; No=(-)150	
	Is it define how it would help what is better from present	Yes100 ; No=(-)150	
	Is it define how it would help empowerment	Yes100 ; No=(-)150	
	Is it defined that it would not cause 'depreciation' of fundamental rights to the citizen	Yes100 ; No=(-)150	
Loss to citizen	Are probable loss to citizen assessed	Yes100 ; No=(-)150	
	Is it analysed that it would not cause deterioration from present	Yes100 ; No=(-)150	
Statistics of related fields	provision made that statistics of inflicted attributes contained in objectives (like crimes, unsocial behaviour, SNF and others) worked out	Yes100 ; No=(-)150	
	provision made that statistics of inflicted attributes contained in objectives (like crimes, unsocial behaviour, SNF etc) published	Yes100 ; No=(-)150	
	Projected statistics after the Law to be published yearly	Yes100 ; No=(-)150	
	Statistics before law vs after law would be analyzed and compared and made public	Yes100 ; No=(-)150	
actors/ stakeholders in the process	The owner/ captain of the Law/ Rule is defined	Yes100 ; No=(-)150	
	The owner/ captain of the process defined	Yes100 ; No=(-)150	
	The actors/ stake holders in the process defined	Yes100 ; No=(-)150	
	Role of various actors in whole process defined assigning RAA weight	Yes100 ; No=(-)150	
	the prime responsibilities assigned to stakeholders in the law	Yes100 ; No=(-)150	
	Defined specifically the government/GPP role and accountability	Yes100 ; No=(-)150	
Time frame mentioned for	for implementation	Yes100 ; No=(-)150	
	for six monthly reviews with outcome	Yes100 ; No=(-)150	
	statement of achievements or loss in DAVM	Yes100 ; No=(-)150	
	If statement of achievements or loss presented in non DAVM is permitted	Yes=(-)150 ; No=100	

The process with related systems	process of implementation defined	Yes100 ; No=(-)150	
	process of periodical assessment defined	Yes100 ; No=(-)150	
Government role	Government responsibilities defined	Yes100 ; No=(-)150	
	Government responsibilities/ Role in case of failure defined	Yes100 ; No=(-)200	
Implementation units/ agencies defined with	for implementation/ enforcement	Yes100 ; No=(-)150	
	for periodical assessments (should be different from enforcement)	Yes100 ; No=(-)150	
	If periodical review /assessment unit is same as enforcement	Yes=(-)250; No=100	
	for corrections if required	Yes100 ; No=(-)150	
	Law/ Rule enforcing officials role, procedures accountability and punishment for defying the provisions	Yes100 ; No=(-)150	
Reviews	Process of reviews defined	Yes100 ; No=(-)150	
	units/stakeholders/ actors defined	Yes100 ; No=(-)150	
	statistics collection procedure defined	Yes100 ; No=(-)150	
	parameters of review defined	Yes100 ; No=(-)150	
	Effectiveness of reviews to be defined DAVM	Yes100 ; No=(-)150	
	Number of mock up drills done (independent agency) to verify accessibility/awareness to users- less than 50% is useless law	Yes=100 ; No=(-)150	
	Number of mock up drills done by government to verify real base accessibility/awareness to users- less than 50% is useless law	Yes100 ; No=(-)150	
	Are independent reviews done by panel of Experts	Yes100 ; No=(-)150	
	implementation of amendments done and notified	Yes100 ; No=(-)150	
User of rules/ laws	Users of the rules/ laws defined	Yes100 ; No=(-)150	
	seekers of the rules/ laws defined	Yes100 ; No=(-)150	
	accessibility of the rules/ laws defined so that accessible openly, freely from remote place also	Yes100 ; No=(-)150	
validation	independent validation of statistics provided and elaborated	Yes100 ; No=(-)150	
	independent validation of statistics procedures elaborated	Yes100 ; No=(-)150	
	units/agency for independent validation of statistics and elaborated	Yes100 ; No=(-)150	
TSTS analysis	Responsibilities of both side stake holders defined; government and citizen	Yes100 ; No=(-)150	
	consequences/ punishment to both sides defined; government and citizen	Yes100 ; No=(-)150	
	positions in government which may derive self benefit if they wish so have been identified	Yes100 ; No=(-)150	
	severity of consequences/ punishment for 'positions of benefits' defined if they are found at fault	Yes100 ; No=(-)150	

Enforcement	Units, DOUEE, Channel of enforcement defined	Yes100 ; No=(-)150	
	Actors/players/participants in the enforcement defined	Yes100 ; No=(-)150	
	accessibility of User to enforcement units defined	Yes100 ; No=(-)150	
	Law enforcing officials role and accountability with respect to law defined	Yes100 ; No=(-)150	
	Enforcement procedures defined	Yes100 ; No=(-)150	
Enforcement procedure	Access to laws/ rules are open or restricted or blocked	Open=100 ; restricted=(-)200 ; blocked=(-)500	
	placed at public interface point of concerned department for public viewing	Yes100 ; No=(-)150	
	placed at public interface point of concerned department for public viewing in local language	Yes100 ; No=(-)150	
	The Law/ Rule is self contained in simple straight language without requiring other links/ references/ to be connected	Yes100 ; No=(-)150	
	The Law/ Rule is self contained in simple straight language without requiring other links/ references/ to be connected available in local language of the region	Yes100 ; No=(-)150	
	Assess accessibility to all factions of society to various stages and units in the process of enforcement	Yes100 ; No=(-)150	
	Assess accessibility as above in/ to all geographical zones	Yes100 ; No=(-)150	
	Is the accessibility responsibility assigned to specific GPP/MGG	Yes100 ; No=(-)150	
	accountability of actors in enforcement is defined to ensure above	Yes100 ; No=(-)150	
	Repercussions / consequences of non compliance is defined for concerned actors	Yes100 ; No=(-)150	
	If punishment for non-compliance is non existent, invisible(anything which is not mild or heavy), mild (financial and temporary career loss) or heavy(service loss and permanent career loss)	non-existent=(-)250 ; Invisible=(-)200, Mild=(-)100; Heavy= 250	
	Data published regarding punishment for non compliance is published on public domain in every 4 months	Yes100 ; No=(-)200	
Investigation	Investigation agencies role and responsibilities defined	Yes100 ; No=(-)150	
	Investigation agency has best expertise and has specialized expert people trained in such fields	Yes100 ; No=(-)150	
	Investigation agency is independent of enforcement units	Yes100 ; No=(-)150	
	The procedures for different type of investigations (sub-investigations), field investigations, lab investigations etc made out with checklists as minimum stipulations	Yes100 ; No=(-)150	
	The responsibility for different type of sub-investigations being correct and complete assigned to different GPP	Yes100 ; No=(-)150	
	Safety of evidence, witness, documents, proofs of investigations is accounted to identified personnel	Yes100 ; No=(-)250	

Basic People's Verification Code of Governance: Completeness of Laws and Rules

	Size of investigation done compared to procedures and check lists- 0%, 30%, 70% 100%	0% to99%=($-$)500; 100%=100; >100%=!0 each % more	
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	How many investigated against registration of civic public grievances/public complaints	0%to90%=(-)200; 90%=0; 100%=100	
	% of culprits declared compared to investigations done; < 85% unfair investigations	100%=200 ; 85%=0; <85%=(-)250	
	Are DAVM measures suggested and got implemented to remove deficiencies in investigations	Yes100 ; No=(-)150	
safety of evidence/witnesses	evidence be submitted /witness trial without physically presence of full court room people	Yes100 ; No=(-)150	
	Witness trial/argument/statement provided with judge and the lawers and writer only present in court room	Yes150 ; No=(-)150	
Parameters for Transparency level assigned/defined	Government policy exist and notified for Openness and Accessibility level to average citizen	Yes100 ; No=(-)150	
		Yes=20; No=(-)20	
	Is the procedure of Witness protection and anonymity defined	Yes100 ; No=(-)150	
	Is accountability assigned for protecting identity of witness	Yes100 ; No=(-)150	
	Is punishment described to GPP defined if accountability of above not maintained	Yes100 ; No=(-)150	
	Government officer identification to ensure and make assessment	Yes100 ; No=(-)150	
Evidence/documents	Is responsibility assigned for custody and protection of documents, evidence documents	Yes100 ; No=(-)150	
	Is punishments defined for any tempering of documents	Yes100 ; No=(-)150	
	Are procedures defined for custody and protection of documents	Yes100 ; No=(-)150	
Decisions	The format, documentation, samples, etc covering every aspect elaborated as minimum prerequisites while submitting case to justice system	Yes100 ; No=(-)250	
	Is the time frame indicated for delivery of justice to the victim	Yes100 ; No=(-)150	
	Are different stages of proceedings earmarked as minimum with time frame assigned to each stage	Yes100 ; No=(-)150	
Manipulatability	Registration of complaint without human interface, freely accessible	Yes100 ; No=(-)150	
	On the spot complaint receipt given to the complainant	Yes100 ; No=(-)150	
	The time/period of next actions upto fulfillment and response mentioned on receipt	Yes100 ; No=(-)150	
	Officials responsible for giving feedback is noted with name position and contact numbers	Yes100 ; No=(-)150	
	If next action (2) as noted on receipt not occurred/taken, the higher official to be submitted complaint H1 name, position, contact details noted on receipt	Yes100 ; No=(-)150	
	If still no action as noted on receipt not occurred/taken, the higher official to be submitted complaint H2 and name, position, contact details noted on receipt	Yes100 ; No=(-)150	
	Possibility of tempering of evidence and documents/records at under each unit/agency addressed and no tempering certified	Yes100 ; No=(-)150	

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