

**Responsibility and Accountability- RAA**

DAVM-Defined, accessible, verifiable, measurable; PON-People of the nation

Laws/

Rules/

Norms

Has the government instituted laws and rules specifying the responsibilities of GPP as 'Owner of powers' (OOP) Yes=100;  
No=(-)150

Has the government instituted laws and rules specifying the accountability of GPP as 'Owner of powers' Yes=100;  
No=(-)150

Have all HOG, MOG, OIG (all levels at national or state level), MGG (all levels at national or state level) covered with RAA as 'owner of powers' Yes=100;  
No=(-)150

Have all HOG, MOG, OIG (all levels at national or state level), MGG (all levels at national or state level) have notified law-recognized and law binding declaration and on public domain for exhibiting positive, productive, creative, dutiful, humble attitude Yes=100;  
No=(-)150

Have the government instituted laws and rules pertaining to each OOP making accountable to be positive, productive, creative, dutiful, humble attitude Yes=100;  
No=(-)150

Have the government instituted laws and rules pertaining to each OOP making accountable to exercise self-checks for being positive, productive, creative, dutiful, humble attitude Yes=100;  
No=(-)150

Have the government instituted laws and rules pertaining to each OOP making accountable to exercise self-checks for being obedient to the laws and rules Yes=100;  
No=(-)200

\$ Have the government instituted laws and rules pertaining to each OOP making accountable to exercise self-checks for having caused no trouble to the people/user/environment Yes=100;  
No=(-)200

\$ Have the government instituted laws and rules pertaining to each OOP making accountable to exercise self-checks for having used powers delegated by government to benefit the people/user/environment without obtaining any self-benefit and without discrimination Yes=100;  
No=(-)200

Do the government makes it mandatory for each OOP to notify certification regarding \$ on government public domain every month Yes=100;  
No=(-)200

Government

Organization, As GPP

DOUEE, Government GPP As

GOSIP people INDIVIDUAL

Is RAA master has been identified completely with name, position, role Yes=200  
No=(-)250 )250

Has RAA master accepted its position and responsibility in writing and on public domain	Yes=200 No=(-)250	Yes=200 No=(-)250	Yes=200 No=(-)250
Are details of RAA Master accessible to common men and average citizen	Yes=200 No=(-)250	Yes=200 No=(-)250	Yes=200 No=(-)250
Are RAA exhibitors (Those through whose performance the RAA index would be visible to citizen and assessed) have been identified and made public	Yes=200 No=(-)250	Yes=200 No=(-)250	
Have RAA exhibitors accepted their positions and responsibility in writing and on public domain	Yes=200 No=(-)250	Yes=200 No=(-)250	Yes=200 No=(-)250
Are details of RAA Exhibitors accessible to common men and average citizen	Yes=200 No=(-)250	Yes=200 No=(-)250	
Do RAA master and RAA exhibitors responsibilities identified both in the department and pertaining to DAVM objectives and goals of scheme, plan, proposal, project	Yes=200 No=(-)250	Yes=200 No=(-)250	
Are RAA master's and RAA Exhibitor's responsibilities pertaining to DAVM goals and objectives placed on public domain	Yes=200 No=(-)250	Yes=200 No=(-)250	Yes=200 No=(-)250
Have RAA master and RAA exhibitors accepted the identified responsibilities pertaining to DAVM objectives and goals	Yes=200 No=(-)250	Yes=200 No=(-)250	Yes=200 No=(-)250
Are the success and failure of scheme, plan, proposal, project defined in DAVM terms	Yes=200 No=(-)250	Yes=200 No=(-)250	Yes=200 No=(-)250
Is the success (objectives and goals) defined on time line and made public as a RAA norm	Yes=200 No=(-)250	Yes=200 No=(-)250	Yes=200 No=(-)250
Are responsibilities assigned to all RAA actors (RAA master and exhibitors) with respect to their roles in achieving success of scheme	Yes=200 No=(-)250	Yes=200 No=(-)250	Yes=200 No=(-)250
Is the intermediate and final achievable goals of scheme identified and made public for every six month and 100% accomplishment in <3years	Yes=200 No=(-)250	Yes=200 No=(-)250	Yes=200 No=(-)250
Are there mandatory reviews to check progression as per timeline or not	Yes=200 No=(-)250	Yes=200 No=(-)250	Yes=200 No=(-)250
Are the identification of the performance of RAA master and RAA Exhibiter is done in each such review identifying if there was any action prohibiting the success as put on the time line	Yes=200 No=(-)250	Yes=200 No=(-)250	Yes=200 No=(-)250
Are the faults by RAA master and RAA exhibitors made public and the actor taken out of the team	Yes=200 No=(-)250	Yes=200 No=(-)250	Yes=200 No=(-)250
Are responsibilities of RAA Master and Exhibitors also identified by the 'RAA reviewers' and made part of the total RAA goals.	Yes=200 No=(-)250	Yes=200 No=(-)250	
Does RAA goals cover the following as minimum : Positive behavior, self willing participation for reviews, presenting self assessment regarding success or failures, willingness to be facing public/citizen forums, showing honesty, showing citizen welfare, showing sincerity for achieving goods.	Yes=50 No=(-)50 each parameter	Yes=50 No=(-)50 each parameter	Yes=50 No=(-)50 each parameter
Are accountability norms defined and accepted by RAA master and Exhibiter	Yes=200 No=(-)250	Yes=200 No=(-)250	Yes=200 No=(-)250

Are the parameters and actions for non-performance, anti- performance, slack performance mentioned and applied	Yes=200 No=(-)250	Yes=200 No=(-)250 Yes=200 No=(-)250
Do the RAA master and Exhibiter have accepted the accountability norms for various such actions.	Yes=200 No=(-)250	Yes=200 No=(-)250 Yes=200 No=(-)250
Is it mandatory that if the performance against stipulated goals is 'lost' then accountability criteria and action is 'must' to be applied	Yes=200 No=(-)250	Yes=200 No=(-)250 Yes=200 No=(-)250
The action as per accountability criteria shall also be applied on any hidden or indirectly involved actor if goals not achieved	Yes=200 No=(-)250	Yes=200 No=(-)250 Yes=200 No=(-)250
The accountability action would start from temporary displacement (minimum 6 months) or permanent displacement against specified scheme or from any such action	Yes=200 No=(-)250	Yes=200 No=(-)250 Yes=200 No=(-)250
Are the goals defined in DAVM forms	No=(-)400	
Is the scheme defined in a manner that DAVM goals are achieved in maximum 3 years	Yes=200 No=(-)250	Yes=200 No=(-)250 Yes=200 No=(-)250
Is it mandatory that if the DAVM achievements are 80% or less compared to what was projected on time line after one year, the actors have to publicly explain in writing	Yes=200 No=(-)300	Yes=200 No=(-)300 Yes=200 No=(-)300
Is it mandatory that if the DAVM achievements are 80% or less compared to what was projected on time line after two years(or 50% of total GOSIP duration whichever is less), the actors have to publicly explain in writing and 25% actors or more would lose the status	Yes=200 No=(-)300	Yes=200 No=(-)300 Yes=200 No=(-)300
Is it mandatory that if the DAVM achievements are 80% or less compared to what was projected on time line after three years(or 100% of GOSIP duration whichever is less), the actors have to publicly explain in writing and all actors inclding RAA Master would lose status permanently with permanent loss of their position and authority	Yes=200 No=(-)300	Yes=200 No=(-)300 Yes=200 No=(-)300
Is it mandatory that if the DAVM achievements are 50% or less compared to what was projected on time line after three years, then all actors inclding RAA Master would face charges of incapability and insincerity	Yes=200 No=(-)400	Yes=200 No=(-)400 Yes=200 No=(-)400
Are punishments defined for not complying to RAA stipulations	Yes=200 No=(-)250	Yes=200 No=(-)250 Yes=200 No=(-)250

#### RAA of OOP for decisions

Decision	yes=100 ; No=
purity	(-)150
Is the complete decision on public domain	
Are the benefits of the decision are presented in DAVM form	yes=100 ; No=
	(-)150

Are the losses of the decision are presented in DAVM form	yes=100 ; No=(-)150
Is the execution procedure/ methodology defined for execution, monitoring	yes=100 ; No=(-)150
Are the players in decision process till receiving benefits by the people/ PON identified	yes=100 ; No=(-)150
Are the roles of the players in decision process till receiving benefits by the people/ PON identified	yes=100 ; No=(-)150
Is the procedure/ methodology defined for measuring benefits in DAVM terms	yes=100 ; No=(-)150
Is the procedure/ methodology defined for measuring losses in DAVM terms	yes=100 ; No=(-)150
are the duties of decision maker put on public domain	yes=100 ; No=(-)150
are the duties of decision executers put on public domain	yes=100 ; No=(-)150
Has the decision maker certified owning the decision and responsibility of adversities if arises out of decision	yes=100 ; No=(-)150
Does decision executers certify being sincere to the decision (taken by decision maker) in taking decisions during its course	yes=100 ; No=(-)150
Are the characters /people/entities effected by the decision have been identified	yes=100 ; No=(-)150
Have characters /people/entities effected by the decision been given proper cognizance as 'THAT SIDE' (TSTS) in the decision making	yes=100 ; No=(-)150
Is TSTS analysis presented by decision maker	yes=100 ; No=(-)150
Is TSTS analysis presented by decision maker in DAVM form or Slogan form	DAVM=100 ; Non DAVM= (-)150
Does TSTS analysis brings out probable losses to the user/ PON/ consumer	yes=100 ; No=(-)150
Does player brings out how decision would not potentially harm the majority of citizen	yes=100 ; No=(-)150
Is entire period of decision implementation and producing results is covered in TSTS analysis making presentation for every four months in future/execution	yes=100 ; No=(-)150
does decision maker specify self responsibility for correctness of decision and self punishment if not true & correct	yes=100 ; No=(-)250
the OOP has consulted about the proposed action with the people PON/ citizen/ effected entities	yes=100 ; No=(-)150

If the DAVM analysis shows the larger interest of the people/ society the action is considered acceptable

Yes=100;  
No=(-)150

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