

## Independent Constitutional Entity- ICE/ICONE

Note: This is a modelling, done based upon analysis of existing facts and evolving reasoning, as to how the 'Government' and 'Constituents of Governance' are likely to behave and function 'influenced by normal human attributes' under different 'probable conditions' and does not imply projection or criticism of 'any particular government system in the world'. Any explanation in this 'coinciding with any working Government system' shall be an unintentional coincidence only.

### COG-Code of Governance;

Code of Governance	Has COG/constitution covered provision of ICE in functional mode with Justice system, DAU, Investigation DOUEE attached to it	Yes=200; No=(-)1000
	Does constitution make provision of ICE as monitor/reviewer of government actions	Yes=250; No=(-)1000
	Does constitution provides the procedure for election and selection of ICE	Yes=200; No=(-)400
	Does constitution provides the procedure for election and selection of ICE by people	Yes=150; No=(-)200
ICE Philosophy	Do sub-constitution procedures stipulate measures and checks to see if there is any unjustified alignment between ICE and Government resulting loss to nation and citizen	Yes=250; No=(-)400
	The Code of governance COG/Constitution document contains the position of ICE	Yes=150; No=(-)250
	The Code of governance COG/Constitution document assign the responsibility of monitoring, reviewing and assessing working and performance of the government and notifying on public domain	Yes=150; No=(-)250
	The Code of governance COG/Constitution document assign the responsibility of monitoring, reviewing and assessing working and performance of the HOG, MOG, OIG, MGG and notifying on public domain	Yes=150; No=(-)250
	The Code of governance COG/Constitution document assign the responsibility of monitoring, reviewing and assessing working and performance of the Political parties and PL and notifying on public domain	Yes=150; No=(-)250
	The Code of governance COG/Constitution document assign the responsibility of making procedures and norms, standards for assessing working and performance of the Government and notifying on public domain	Yes=150; No=(-)250
	The Code of governance COG/Constitution document assign the responsibility of making procedures and norms, standards for assessing working and performance of the HOG, MOG, OIG, MGG and notifying on public domain	Yes=150; No=(-)250
	The Code of governance COG/Constitution document assign the responsibility of making procedures and norms, standards for assessing working and performance of the Political parties and PL and notifying on public domain	Yes=150; No=(-)250
	The Code of governance COG/Constitution document assign the responsibility of evaluating the GOSIP independently and notify rating/value	Yes=150; No=(-)250

		Yes=200;
	Is ICE independent of Government control	No=(-)500
		Yes=150;
	Is selection of ICE is direct by the people and citizen	No=(-)150
	If selection of ICE is not by direct voting of people, is the selection procedure controlled by secret voting by the selectors, all voting at one time	Yes=150;
		No=(-)400
	ICE has been monitoring the working of Government and doing performance evaluation and notifying on public domain	Yes=150;
		No=(-)250
	ICE has been monitoring the working of HOG,MOG, OIG,MGG and doing performance evaluation and notifying on public domain	Yes=150;
		No=(-)250
	ICE has been monitoring the working of Political party and political leaders PL, and doing performance evaluation and notifying on public domain	Yes=150;
		No=(-)250
	Does ICE has authorisation to monitor the working of Government, MOG, OIG and propose correction	Yes=100;
		No=(-)100
	Has ICE authorization to monitor the performance of political parties and PL and apply corrections	Yes=150;
		No=(-)200
	Can ICE act on the data placed by DAU about Government people and political party placed on public domain	Yes=150;
		No=(-)200
ICE Unit-		
Investigation	Is investigating agency/ organization appointed/nominated as per sub-constitutional procedures in COG	Yes=200;
- IU		No=(-)200
	Is investigating agency different for HOG, MOG, OIG, PL and MGG than for common citizen	Yes=250;
		No=(-)700
	Are investigating procedures for HOG, MOG,OIG,PL stipulates stringent norms for 1.early completion of investigation, 2.early submission of case to justice system , 3.transparency of investigation, 4.making people aware, 5.quick decision of cases by justice system and 6.complete format of case submitted by investigating agency to justice system.	Yes=200;
		No=(-)400
	Investigating organization have stipulated different stringent procedures for investigating cases of HOG, MOG, OIG	Yes=250;
		No=(-)400
	Investigating organization have stipulated different stringent procedures for investigating cases of Political parties and PL	Yes=250;
		No=(-)400
	Does the investigating organization stipulates stringent norms to define completeness of a case of investigation for submitting to ICE and justice system .	Yes=250;
		No=(-)400
	Has the investigating organization notified the responsible official amongst top two levels in organization to certify each individual case that the investigation report completed in two months	Yes=200;
		No=(-)250

	Has the investigating organization notified the responsible official amongst top two levels in organization to certify each individual case that the investigation report is complete in all respect before presenting to justice system	Yes=200; No=(-)250
Structure-IU	The investigating organization nominate enquiry team of minimum four members (calee unit+medical+forensic+expert of field) as the case may be or an individual is made incharge of investigation.	individual=500; (-)500
	The enquiry team has experts as members pertaining to field of charges with achievement of having completing two such cases minimum previously taking average period not more than 2 months	yes=400; No=(-)400
	The enquiry team is nominated amongst at least 10 experts of each field following the random selection by lottery or computer	yes=400; No=(-)500
	The enquiry team for investigation on charges against HOG,MOG,OIG,PL has members from investigating organization, expert in the field related to charges, a member of other political party qualified in law, a member for regular interface with public domain	yes=400; No=(-)500
	Investigating organization has a public domain on which the position of each investigation is updated regularly at period < 2 weeks	yes=400; No=(-)400
	Has the government laid down procedure to advise analysis and DAVM details of decision taken by the government in the field of	
Govt decision	· Economics	Yes=200; No=(-)200
	· Foreign Policy	Yes=200; No=(-)200
	Effecting basic needs of PON	Yes=200; No=(-)200
	·Projects proposals budget expenditure	Yes=200; No=(-)200
	Earnings	Yes=200; No=(-)200
	Any other expenditure proposals	Yes=200; No=(-)200
	Does the government work out the rating of its decision and make public alongwith cost benefit details, DAVM achiveables on timeline and other aspects covered in other model?	yes=150; No=(-)250
	Has ICE placed the norms and procedures to work out rating of a decision to be followed by government	yes=150; No=(-)250

Is the procedure of declaring the decision rating of government decisions by ICE in place and placed on public domain. yes=150;  
No=(-)250  
Has ICE placed/notified procedures on public domain for reviews by ICE of decisions taken by Government. yes=150;  
No=(-)250  
Does ICE places the reviews of government decisions and GOSIP on public domain. yes=150;  
No=(-)250

#### ICE

Government interface Is ICE involved in the Government's decision in the decision taking process. Yes=(-)250;  
No=100  
Is it mandatory for Government to make ICE aware of all the decisions as per COG procedures, take opinion/advise/consent of ICE to all policies, GOSIP, decisions yes=200;  
No=(-)500  
Does ICE assess and stipulate value of Government decision in terms of decision index; with every decision Yes=150;  
No=(-)250

#### GSRR

Government Spendings of Resources Reviewer  
Does Government announce GOSIP, schemes, plans, projects, auctions of nations resources, from government's accredited platform announced and established officially Yes=100;  
No=(-)400  
Does government cover every spending of nation's resources under such public announcement Yes=100;  
No=(-)250  
Are schemes/ plan/ project involving spending of nation's resources announced with total cost, unit cost, quantities and justification for being genuine Yes=100;  
No=(-)200  
Are DAVM goals on timeline specified, for every six month interval and notified Yes=100;  
No=(-)250  
Does government also announces the public domain where the progress details of the scheme are made available Yes=100;  
No=(-)150  
Has ICE deployed the GSRR unit under its control for 'analyzing the Nation's resources spending proposals/GOSIP' -NR Yes=100;  
No=(-)200  
Does GSRR analyze the GOSIP for its 'Development' rating Yes=100;  
No=(-)150  
Does GSRR analyze the GOSIP for its 'Decision making' rating Yes=100;  
No=(-)150  
Does GSRR places progress vs nation's resources spent for different GOSIP on time line every six months Yes=100;  
No=(-)200  
Does ICE/GSRR classify sheme/GOSIP as MUBI-Scheme (vicious scheme) if DAVM achievable goals on timeline are not furnished by the government Yes=100;  
No=(-)400  
Has ICE/GSRR structured and announced the performance criteria of public services with direct citizen interface like police, Municipal corporations, water supply, electricity, sewage, drainage, roads/streets/parks, works department etc Yes=100;  
No=(-)200

Has GSRR structured and announced the performance heads/parameters/fields of public services with direct citizen interface like police, Municipal corporations, water, electricity, sewage, works department etc against which they must maintain position on public domain updated every four months	Yes=100; No=(-)400
Has the GSRR put the departments in MUBI-Category if they fail to do above any time	Yes=100; No=(-)150
Has ICE notified the public services department of the government directly providing government services to citizen with direct interface	Yes=100; No=(-)150
Has ICE made rules for the government to notify the public service departments performance parameters/criteria for all departments DOUEE	Yes=100; No=(-)150
Does public departments announce schemes, plans, projects, auctions/sale of nations resources, from accredited platform announced and established previously	Yes=100; No=(-)150
Does public departments cover every spending of nation's resources under such public announcement	Yes=100; No=(-)150
Are schemes/ plan/ project GOSIP involving spending of nation's resources announced with total cost, unit cost, quantities and justification for being genuinely needed	Yes=100; No=(-)150
Are DAVM goals on timeline specified by public departments, for every six month interval for all GOSIP	Yes=100; No=(-)150
Does GSRR immediately report to ICE and the government after its review every six months, for 'pending execution' of scheme if DAVM goals on time line are not furnished at the beginning or at any intermediate stage	Yes=100; No=(-)250
Has GSRR obtained record maintenance procedures from Government or public department and published on public domain after updation	Yes=100; No=(-)150
Does GSRR obtain performance targets of MGG at District level in DAVM form and place on public domain	Yes=100; No=(-)250
Do MGG also place these performance targets on respective public domain of department	Yes=100; No=(-)150
Do MGG places details of government spendings against regular works/maintenance works/operational spendings on respective public domain of department every month	Yes=100; No=(-)150
Do GSRR places details of government spendings against regular works on respective public domain of department	Yes=100; No=(-)150
Has GSRR ascertained that MGG has taken consent of OIG (members of legislative house )of the district for the proposed government spendings by MGG or public department	Yes=100; No=(-)150
Has GSRR advised the rule that government spendings shall be pended if consent not advised by member.....	Yes=100; No=(-)150

Statistics	Has government announced the GSRR public domain where progress vs nation's resources spent on time line is available from GSRR	Yes=100; No=(-)150
	Does 'Double entry budgeting' (DEB) accounting earnings and liabilities of government, made mandatory for the government covering both earnings and liabilities for coming year	Yes=100; No=(-)250
	Are details of DEB put on public domain within 4 days after presenting to the parliament	Yes=100; No=(-)150
	Does GSRR obtain the statistics from Government regarding national data for development, economy, public life, essential amenities, essential hygiene, food availability per person, earning per person, health services, .....	Yes=100; No=(-)150
	Does GSRR maintain statistics for each district regarding public services score, color map of public services, crimes, and notify on public domain	Yes=100; No=(-)150
	Has each minister furnished minimum five fields in order of importance to GSRR pertaining to its domain relating to the working of ministry and showing improvement	Yes=100; No=(-)150
	Has GSRR obtained from all regional governments the statistical figures pertaining to fields selected by Ministries of the government.	Yes=100; No=(-)150
	Does GSRR categorise the government / state government as MUBI- if the progress updation not advised to GSRR as per schedule	Yes=100; No=(-)150
	Is DAU working under the control of ICE	Yes=100; No=(-)400
	DAU unit score/rating NN,N,Z,P,PP	PP/P=250; others=(-)400