

Basic people's verification Code of Governance: Intelligent scrutiny and investigation ISAI

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.

Intelligent scrutiny and investigation- ISAI

		If details are placed on public domain	If details not are not on public domain
	Is there a Law/rule that it is mandatory for all proposals of consuming nation's and government resources to be scrutinized by a group of four qualified people	Yes=100; No=(-)150	
	Are people qualified to examine and following are verified that		
(i)	The proposal is necessary and losses if proposal is not conceded are presented	Yes=100; No=(-)150	
(ii)	equal opportunity made available to all and no favour/disfavour shown for any manufacturer and bidder	Yes=100; No=(-)150	
(iii)	the assets are getting created worth money paid by government at minimum five intermediate stages	Yes=100; No=(-)150	
(iv)	The proposed assets are technically suitable to provide stipulated life	Yes=100; No=(-)150	
(v)	The regime of testing is adequate to validate the asset and system to give stipulated life	Yes=100; No=(-)150	
(vi)	The cost to be paid is reasonable expenditure for the assets	Yes=100; No=(-)150	
	Is there a law /rule that it is mandatory to certify by the top level MGG comparing at least three different fields of priority public services certifying that the proposal is 'need of the time' over other priorities	Yes=100; No=(-)150	
	Is there a Law/rule that all scrutiny to be DAVM based elaborating statistics	Yes=150; No=(-)250	
	Are standard checklists made for (i) to (vi) and complied	Yes=100; No=(-)150	
	Are standard procedures made by the government and spending unit for verification and approval of proposal, selection of bidder/contractor and execution/field creation of assets/facility/service	Yes=100; No=(-)150	
	Are the standard procedures followed	Yes=100; No=(-)150	
	It is certified at each and every stage i.e. project report, designing, execution of works, commissioning etc that the decisions are not taken under pressure or urgency	Yes=100; No=(-)150	

Investigations

Is it mandatory that each case of consuming nation's resources and government resources/money is investigated for being correct	Yes=100; No=(-)150
Is independent unit of government in the similar field of works nominated for monitoring	Yes=100; No=(-)150
Has government made standard checklists for checking of each proposal to enable to check each proposal in a short time	Yes=100; No=(-)150

	Has government made checklists to verify that the proposal was initiated correctly and all prerequisites met with	Yes=100; No=(-)150
	Has government made procedure for top MGG of unit creating and supervising creation of assets to submit feedback in government's standard forms verify the assets /goods/things created are as per contract- at least five intermediate stages of creation 20%,40%,60%,80%,95%	Yes=100; No=(-)150
	Has government made procedure for checking of works by one similar government unit of other region at these five stages	Yes=100; No=(-)150
	Has government made rules that The unit cost of first four components of the each head of project/fields / each independent units (hop); total items (4xhop) shall be worked out by dividing total quantum of particular field divided by the corresponding cost shall be notified at the beginning of project and when the works completed	Yes=200; No=(-)400
	Has government appointed the government's unit for cross verification of any proposal/project/GOSIP for	Yes=100; No=(-)150
(i)	No favour and disfavour done in the tender specifications/ documents supplied to bidders/ regarding any manufacturer or bidder	Yes=100; No=(-)150
(ii)	The procedure provides free and impartial participation by anyone willing	Yes=100; No=(-)150
(iii)	The assets created vis-à-vis money spent/paid are in order at all five stages	Yes=100; No=(-)150
(iv)	The assets are as per contract and the assets are good to give the life as required	Yes=100; No=(-)150
	Do the MGG incharge of government unit creating assets confirm that no money spent by the unit on assets during warranty period or minimum two years	Yes=100; No=(-)150