

Value of Government GOSIP -Rapid review

selfishness- VENAM	Government funded GOSIPs for citizen welfare associating the name of PL, OIG, MOG, HOG in official and/or madiak/media coverage	(-)100 each GOSIP
	Government funded GOSIPs for citizen welfare associating the government position of PL, OIG, MOG, HOG in official and/or madiak/media coverage	(-)100 each GOSIP
	GOSIPs releasing government money or resources of the government as help to citizen associating name of PL, OIG, MOG, HOG in official and/or madiak/media coverage	(-)50 each GOSIP
	Government funded GOSIPs for public services depicting the photo of PL, OIG, MOG, HOG in official and/or madiak/media coverage	(-)200 each GOSIP
	Government funded GOSIPs for public services associating the photo of PL, OIG, MOG, HOG in official and/or madiak/media coverage	(-)200 each GOSIP
	Number of GOSIPs releasing money, financial or resources help to citizen showing photo of PL, OIG, MOG, HOG in official and/or madiak/media coverage	(-)200 each GOSIP
	Number of GOSIPs releasing money, financial or resources help to citizen from government treasure announced by PL, OIG, MOG, HOG	(-)200 each GOSIP
	Any claim by PL, OIG, MOG, HOG for self achievement for which government money and/or resources were used	(-)150 each GOSIP
	Are there banners, posters, advertisements, and other public displays for achievement of PL, OIG, MOG, HOG for GOSIPs for which government money was spent	(-)150 each item
	GPP by organizing rally/public assembly/madiak coverage	(-)150 each case
	Government funded GOSIP of citizen/public welfare, citizen/public services notified publicly under the name of political party, political party leader,	(-)200 each GOSIP
	Is the start date of the GOSIP notified on government public domain	Yes=100; No=(-)100
Sincerity	Is duration and completion date of the GOSIP notified by government on government public domain	Yes=100; No=(-)100
	Are objectives of the GOSIP notified on public domain	Yes=100; No=(-)100
	Are objectives and benefits of the GOSIP notified on public domain in DAVM form on time line	Yes=100; No=(-)200
	Are periodic goals achievable every six months notified in DAVM form	Yes=100; No=(-)200
	Does the government confirm that goals of all GOSIP completed during last five years have been achieved and details DAVM terms notified on public domain for each GOSIP	Yes=100; No=(-)150
	Does the government notify every three months the number of people benefitted from each GOSIP completed during last five years	Yes=100; No=(-)150

RAA1	Do government take responsibility of notifying achieved goals every six months against set objectives and goals	Yes=100; No=(-)150
	Does government notify the owner of the GOSIP by name and government position who is 100% responsible for the success/failure of GOSIP selected from first two top government positions	Yes=100; No=(-)200
	completion date and achievable goals alongwith benefits in DAVM form notified publicly	Yes=100; No=(-)200
	Does GOSIP elaborates in DAVM terms as to how average citizen is going to be benefited	Yes=100; No=(-)200
Public notification	Does GOSIP elaborates in DAVM terms that TSTS analysis is done and there are no serious concerns/troubles for average citizen	Yes=100; No=(-)200
	Are the details placed on a notice board readable from 150 ft distance at site (each site for multiple site projects)	Yes=100; No=(-)150
	Is it notified that the works related to public services and urgent in nature shall be completed/ rectified within 24 hours after receiving complaint	Yes=100; No=(-)100
	Is it notified and practiced that the maintenance/repair/ small project works required involving the public utilities, public services (like roads, parks, streets etc) and not of urgent nature shall be executed/ done during night hours	Yes=100; No=(-)150
Cost and quality	Total cost of GOSIP notified at the start alongwith envisaged expenditure vs accrued achievable goals/benefits every six months down the line	Yes=100; No=(-)150
	Is cost presented after split up into minimum seven works components constituting top cost components	Yes=100; No=(-)150
	The relevant standards of works and/or assets being created are notified at the start	Yes=100; No=(-)150
	The life of assets being created are stipulated and notified at the start, with criteria and objective of trouble free working and service	Yes=100; No=(-)200
RAA2	The enforcement media, agencies from government are notified by the government responsible from beginning till end of GOSIP	Yes=100; No=(-)150
	The responsible and accountable government person alongwith position are notified at the start, for all enforcement media/agencies/ departments with name and government position	Yes=100; No=(-)150
	The responsible and accountable non-government person alongwith position are notified at the start, for all enforcement media/ agencies/ departments with name and government position	Yes=100; No=(-)150
	The bottleneck study done and the obstacles identified and confirmed by owner of GOSIP that the obstacles other than sudden natural calamities/disaster have been identified and GOSIP progress is not going to be affected	Yes=100; No=(-)150

performance	The owner has confirmed and notified that all interfacing units, departments, offices, ministries, who have a role in the successful completion of GOSIP have been listed and necessary coordination done	Yes=100; No=(-)150
	Are the units, agencies, departments identified and notified for quality of deliverables, goals, achievables	Yes=100; No=(-)150
	Are the quality standards of results, deliverables, goals, product, creation of GOSIP elaborated, stipulated and notified	Yes=100; No=(-)150
	Are the methodology/ procedures to be followed by units, agencies, departments identified and notified to ensure quality of deliverables, goals, achievables	Yes=100; No=(-)150
	Are the reports of all checks done by concerned units, agencies, departments, offices for checking, auditing, investigating quality standards and parameters at intervals not exceeding three months at any time, are notified on government public domain within 24 hours after such inspection, audit, investigation	Yes=100; No=(-)100
	Is the GOSIP not completed in notified completion period and exceeded time limit	Yes=(-)10 each month more; No=100
	Is the GOSIP not completed within notified cost (money, resources or both) and exceeded cost limit	Yes
	For a GOSIP of initially notified two year completion period or more, Is value of a GOSIP is calculated every six months based upon expenditure made vs. goals achieved and published/ notified on government public domain	Yes=100; No=(-)250
	For a GOSIP of a completion period less than two years, Is the value of GOSIP calculated/assessed every four months and notified	Yes=100; No=(-)250
	Value of GOSIP before completion (Value1)= %of total cost of GOSIP spent /% of progress achieved in terms of goal achieved	1=100; >1=(-)50 each 0.1 more
	Value of GOSIP after completion (ValueF)=Actual number of users of equipment/service/infrastructure per week (divided by) Number of users projected originally using the equipment/service/infrastructure per week/	1=100; <1=(-)50 each 0.1 less