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

Value of a Procedure

Basics	Is owner of the procedure earmarked with details for being easy locatable/ contactable like name , social + government + official + organizational position, contact phone numbers, fax and e-mail ID, photo etc	Yes=100, No=(-)150
	Are parameters to verify and measure the success and/or failure defined	Yes=100, No=(-)150
	Is owner made accountable for continuously checking the effectiveness/success of procedure	Yes=100, No=(-)100
	Are objectives of a procedure defined	Yes=100, No=(-)100
	Are deliverables /outcome/goals of the procedure defined	Yes=100, No=(-)100
	Are deliverables of the procedure defined in DAVM form	Yes=100, No=(-)100
	Responsibility of owner/all CAPP/ all participants, players for obtaining goals/results defined	Yes=100, No=(-)150
persons/ players /actors	Are persons associated in various actions in the procedure (Procedure performers-PP)defined by name and social and government position	Yes=100, No=(-)150
	Are CAPP, co-owners, co-actors, associates, participants, players for the implementation, performance and success of objectives of the procedure defined by name and government/organization position	Yes=100, No=(-)150
	Are roles and purpose of the CAPP with assigned duties/ association defined	Yes=100, No=(-)100
	Are deliverables of all the associated persons/CAPP covered	Yes=100, No=(-)150
	Is the flow chart showing activities and with interlinkage of different CAPP prepared and notified with procedure	Yes=100, No=(-)200
Stages	If applicable, are different stages of an activity/objective of the procedure; defined (having 4-5 stages would provide easy monitoring and analysis)	Yes=100, No=(-)100
	Are different stages earmarked with time frame for completion of various stages and compliance of complete procedure	Yes=100, No=(-)150
	If so, are sub procedures for different stages defined with associated persons/positions	Yes=100, No=(-)100
verification	Are deliverables for each individual stages defined in DAVM form	Yes=100, No=(-)100
	Are methodologies for verification of success of procedure with accomplished parameters covered and elaborated	Yes=100, No=(-)100
	Are methodologies for verification of success of sub-procedures for different stages with accomplished parameters covered and elaborated	Yes=100, No=(-)100
	Are parameters to be measured to certify success and effectiveness of procedure defined	Yes=100, No=(-)100

obligatory	Are methodologies for measuring the parameters defined	Yes=100, No=(-)100
	Is the final person designated by name, position; to check the success and effectiveness of procedures every six month and certify that no updation required	Yes=100, No=(-)100
	Are all details as above are notified on public domain on internet	Yes=200, No=(-)400
	Are all details as above are notified on government journals every six months	Yes=100, No=(-)100
	Are all details as above are notified on television/radio every six months	Yes=100, No=(-)100
	Are all details as above are notified on newspapers every six months	Yes=100, No=(-)100
	For the procedures having public inteface, the public interface points have been defined with internet/web address and data to be entered	Yes=100, No=(-)100
	For procedures having public interface, the reference/receipt is provided to public for having sumitted their data	Yes=100, No=(-)100
	Is feedback furnished to public/ people within (i)two weeks regarding (ii)action taken on their application/request and (iii)details of action plan and (iv)when the final outcome expected	Yes=100each item, No= (-)150each item missing
	Procedure covers furnishing written feedback by the owner/associated person of the procedure, if their application is not considered for the action they requested; in writing and elaborating reasons	Yes=100, No=(-)100
	Is owner of the procedure certifies and notify every six months that regular monitoring done and the compliance of procedures and sub-procedures by concerned CAPP is being done	Yes=100, No=(-)150
Public interface	Are public interface points defined	
	Are duties of public interface points defined and notified	Yes=100, No=(-)150
	Are RAA of public interface point and person defined and notified	Yes=100, No=(-)150
A	How many government people (MGG or their representatives) are required to be contacted for availing public services provided by government; water, electricity, land registration, sewage, drainage connection, food delivery etc	average of all <2=100 ; 3to4=0 ; >4=(-)100 each more
B	How many non-government people are required to be contacted for availing public services provided by government; water, electricity, land registration, sewage, drainage connection, food delivery etc	(-) 100 each person

C	How many people are required to be contacted for availing public services provided by non-government entity; water, electricity, land registration, sewage, drainage connection, food delivery etc	(-) 200 each person
E	How many pages of papers filled & submitted for each case	Nil=100 ; <4=0 ; >4= (-)50 each page more
F	Average time of acceptance of request by these agencies for each service- in days; notified every month for previous month	<10D=100 ; 10-20D=0 ; >20D=(-)50 each day more
	Average Time of setting the facility -in days	<20D=100 ; 20to30D=0 ; >30D=(-)100 each day more
I	Are above two criteria government specified and notified on public domain	yes=100 ; No=(-)150
	Any penalty on government people notified to the public if E) F) not complied	yes=100 ; No=(-)150
Fee/charges	Are the procedures for depositing fee/charges by people defined, detailed and notified	Yes=100, No=(-)150
	Do the GPP/DOUEE notify the basis with assessment/calculations for the fee/charges being asked for/levied	Yes=100, No=(-)250
	Do the GPP/owner/DOUEE certify that the TSTS analysis has been done to check the justification for the fee/charges and certify to be reasonable for the service	Yes=100, No=(-)150
	Are the services being provided by GPP/DOUEE/owner against the fee/charges detailed and notified every six months in DAVM terms	Yes=100, No=(-)150
	Are the services being provided by GPP/DOUEE against the fee/charges detailed and notified on timeline; for the period; till next fee/charges payment is due	Yes=100, No=(-)150
RAA	RAA of the owner definmed with consequential action for failure	Yes=100, No=(-)250
	RAA of CAPP, each person, defined with consequential action for failure	Yes=100, No=(-)250