

## SF 9.5A: Grading of project execution quality

**Note:** See 'standards and Instructions for assessment' given below before assigning the marks

Sl. No	Parameter	Marks Allotted	Marks Obtained
1	Total number of alerts issued	15	
2	Major Penalties	15	
	Minor Penalties	10	
3	ASDMS reporting	10	
4	Timely payment of all pass through by PIA (To & Fro and PPS)	10	
5	Training Target of a Project	10	
6	Timely completion of the project	5	
7	Timely submission of financial reports	10	
8	Money Invested By PIA in the Project	10	
	Total	100	

## Standards and instructions for assessment

**Note:** Marks are assigned for each category if it fulfills a criteria. Otherwise '0' marks are assigned in that category.

Sl. No.	Criteria for Grading	Marks	Proof/Sample verification for
1	Number of alerts		System based or to be given by CTSA/SRLM
	0	15	
	Greater than or equal to 1 and less than 10	10	
	Greater than or equal to 10	0	
2	Major penalties		System based or to be given by CTSA/SRLM
	If it is zero	15	
	More than equal to 1	0	
	Minor penalties		
	If it is zero	10	
	More than or equal to 1 but less than 5	5	
	More than or equal to 5	0	
	0	5	

# STANDARD FORM OF SOP

Sl. No.	Criteria for Grading	Marks	Proof/Sample verification for
	1	0	
3	ASDMS reporting should be as per SOP		System based or to be given by CTSA/SRLM
	No. of delay are 0	10	
	More than equal to 1 but less than equal to 5	5	
	More than 5	0	
4	Timely payment of all pass through by PIA (To & Fro and PPS) as per chapter 7 of SOP	10	System based or to be given by CTSA/SRLM
5	Training target of a project as per the sanction order		System based or to be given by CTSA/SRLM
	More than 5000	10	
	More than 3000 but less than equal to 5000	6	
	More than 1000 but less than equal to 3000	3	
	Less than 1000	0	

# STANDARD FORM OF SOP

Sl. No.	Criteria for Grading	Marks	Proof/Sample verification for
6	Timely completion of the project as per sanction order		System based or to be given by CTSA/SRLM
7	Timely submission of financial reports as per chapter 8 of SOP		System based or to be given by CTSA/SRLM
	0	5	
	1-3	2	
	>=3	0	
8	Money invested by PIA in the project		System based or to be given by CTSA/SRLM
	More than 15% of project cost	10	
	More than 10% but less than equal to 15%	7	
	More than 5% but less than equal to 10%	3	
	Less than 5%	0	

**Team for Assessment:** One person from CTSA for YPS / SRLM for APS, one member of PIA Q Team and one member from NIRD&PR team.