Self appraisal report for Year (2021-22)

Auditor Agency: NIELIT

Ministry Name: Ministry of Electronics & Information Technology

Department Name: Deptt of Information Technology

Public Authority Name: National Informatics Centre

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function			IVICITY		Odlogoly	IVIATINO	rtomarko, erte
1.1	Particulars of its organisation, functions and o	luties[Section	n 4(1)(b)(i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	www.nic.in/rti	Fully Met	1.28	www.nic.in/rti
1.1.2	Head of the organization	Fully Met	1.28	1.28	www.nic.in	Fully Met	1.28	www.nic.in
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	www.nic.in	Fully Met	1.28	www.nic.in
1.1.4	Function and duties	Fully Met	1.28	1.28	www.nic.in	Fully Met	1.28	www.nic.in
1.1.5	Organization Chart	Fully Met	1.28	1.28	www.nic.in	Fully Met	1.28	www.nic.in
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	www.nic.in	Fully Met	1.28	www.nic.in
1.2	Power and duties of its officers and employee	s[Section 4	(1) (b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	www.nic.in/rti	Fully Met	1.54	www.nic.in/rti
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	www.nic.in/rti	Fully Met	1.54	www.nic.in/rti
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	www.nic.in/rti	Fully Met	1.54	www.nic.in/rti
1.2.4	Exercised	Fully Met	1.54	1.54	www.nic.in/rti	Fully Met	1.54	www.nic.in/rti
1.2.5	Work allocation	Fully Met	1.54	1.54	www.nic.in	Fully Met	1.54	www.nic.in
1.3	Procedure followed in decision making proce	ss [Section	4(1)(b)(iii)					
1.3.1	Process of decision making Identify key decision		1.54	1.54	www.nic.in/rti	Fully Met	1.54	M

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	making points							
1.3.2	Final decision making authority	Fully Met	1.54	1.54	www.nic.in/rti	Fully Met	1.54	M
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	www.nic.in/rti	Fully Met	1.54	М
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	www.nic.in/rti	Fully Met	1.54	М
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	www.nic.in/rti	Fully Met	1.54	М
1.4	Norms for discharge of functions[Section 4(1)	(b)(iv)]						
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	www.nic.in/rti	Fully Met	1.54	www.nic.in/rti
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	www.nic.in/rti	Fully Met	1.54	www.nic.in/rti
1.4.3	Process by which these services can be	Fully Met	1.54	1.54	www.nic.in/rti	Fully Met	1.54	www.nic.in/rti
	accessed							
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	www.nic.in/rti	Fully Met	1.54	www.nic.in/rti
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	www.nic.in/rti	Fully Met	1.54	www.nic.in/rti
1.5	Rules, regulations, instructions manual and re	ecords for dis	chargin	g function	s[Section 4(1)	(b)(v)]		
1.5.1	Title and nature of the record/ manual	Partially Met	1.92	0.96	www.nic.in/rti	Partially Met	0.96	www.nic.in/rti
	/instruction.							
1.5.2	List of Rules, regulations, instructions manuals and records.	Partially Met	1.92	0.96	www.nic.in/rti	Fully Met	1.92	www.nic.in/rti
1.5.3	Acts/ Rules manuals etc.	Partially Met	1.92	0.96	www.nic.in/rti	Fully Met	1.92	www.nic.in/rti
1.5.4	Transfer policy and transfer orders	Partially Met	1.92	0.96	www.nic.in/rti	Fully Met	1.92	www.nic.in/rti
1.6	Categories of documents held by the authority	y under its co	ntrol[Se	ection 4(1)(b) (vi)]			'
1.6.1	Categories of documents	Fully Met	3.85	3.85	www.nic.in/rti	Fully Met	3.85	www.nic.in/rti
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	www.nic.in/rti	Fully Met	3.85	www.nic.in/rti
1.7	Boards, Councils, Committees and other Bod	ies constitute	d as pa	rt of the Pu	blic Authority	[Section 4(1)	(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Not Applicabl		0	empty	Not Applicable		Not Applicable
1.7.2	Composition	Not Applicabl	e0	0	empty	Not Applicable	e0	Not Applicable
1.7.3	Dates from which constituted	Not Applicabl	e0	0	empty	Not Applicable	e0	Not Applicable
1.7.4	Term/ Tenure	Not Applicabl	e0	0	empty	Not Applicable	e0	Not Applicable
1.7.5	Powers and functions	Not Applicabl	e0	0	empty	Not Applicable	= 0	Not Applicable
1.7.6	Whether their meetings are open to the public?	Not Applicabl	e0	0	empty	Not Applicable	= 0	Not Applicable
1.7.7	Whether the minutes of the meetings are open to the public?	- ''		0	empty	Not Applicable		Not Applicable
1.7.8	Place where the minutes if open to the public are	Not Applicabl	e0	0	empty	Not Applicable		Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	available?							
1.8	Directory of officers and employees[Section 4	4(1) (b) (ix)]						
1.8.1	Name and designation	Fully Met	3.85	3.85	www.nic.in/rti	Fully Met	3.85	Not Applicable
1.8.2	Telephone, fax and email ID	Fully Met	3.85	3.85	www.nic.in/rti	Fully Met	3.85	Not Applicable
1.9	Monthly Remuneration received by officers &	employees	including	system of	f compensatio	n[Section 4(1) (b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85		Partially Met	1.93	Please provide full details of employees www.nic.in/rti
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	www.nic.in/rti	Partially Met	1.93	www.nic.in/rti
1.10	Name, designation and other particulars of po	ublic informa	ation offic	ers[Sectio	n 4(1) (b) (xvi))]		
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	www.nic.in/rti	Fully Met	3.85	www.nic.in/rti
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	www.nic.in/rti	Fully Met	3.85	www.nic.in/rti
1.11	No. Of employees against whom Disciplinary	action has b	een prop	osed/ take	n(Section 4(2)			
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	www.nic.in/rti	Partially Met	1.93	www.nic.in/rti
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	www.nic.in/rti	Partially Met	1.93	www.nic.in/rti
1.12	Programmes to advance understanding of R1	TI(Section 26	5)					
1.12.1	Educational programmes	Fully Met	1.92	1.92	www.nic.in/rti	Partially Met	0.96	Programmes/ Regular Training for advance understanding of RTI to PIO and FAA on

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								RTI Act is
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	www.nic.in/rti	Partially Met	0.96	recommended Programmes/ Regular Training for advance understanding of RTI to PIO and FAA on RTI Act is recommended
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	www.nic.in/rti	Partially Met	0.96	Programmes/ Regular Training for advance understanding of RTI to PIO and FAA on RTI Act is recommended
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	www.nic.in/rti	Partially Met	0.96	Programmes/ Regular Training for advance understanding of RTI to PIO and FAA on RTI Act is recommended
1.13	Transfer policy and transfer orders[F No. 1/6/2	011- IR dt. 1	5.4.2013					
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	www.nic.in/rti	Fully Met	7.69	www.nic.in/rti

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			92	88		92	80	
2	Budget and Programme							
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, prop	sed exp	enditure a	nd reports on	disbursemen	ts made	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	www.nic.in/rti	Partially Met	5.00	www.nic.in/rti Budget allocated to each agency including all plans, proposed expenditure and reports on disbursement s made is for for financial year 2018-19 and 2019-20.
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	www.nic.in/rti	Partially Met	5.00	www.nic.in/rti Budget allocated to each agency including all plans, proposed expenditure and reports on disbursement s made is for for financial year 2018-19 and 2019-20.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.3	Proposed expenditures	Partially Met	10	5.00	www.nic.in/rti		5.00	www.nic.in/rti Budget allocated to each agency including all plans, proposed expenditure and reports on disbursement s made is for for financial year 2018-19 and 2019-20.
2.1.4	Revised budget for each agency, if any	Not Applicable	e0	0	empty	Not Applicable		
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	e0	0	empty	Not Applicable	e0	Not Applicable
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.2012						
2.2.1	Budget	Fully Met	16.67	16.67	www.nic.in/rti	Partially Met	8.34	www.nic.in/rti Budget allocated to each agency including all plans, proposed expenditure and reports on disbursement s made is for for financial year 2018-19 and 2019-20.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	www.nic.in/rti	Fully Met	16.67	www.nic.in/rti
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	www.nic.in/rti	Fully Met	16.67	www.nic.in/rti
2.3	Manner of execution of subsidy programme [·					
2.3.1	Name of the programme of activity	Not Applicable		0	empty	Not Applicabl		Not Applicable
2.3.2	Objective of the programme	Not Applicable		0	empty	Not Applicabl		Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable		0	empty	Not Applicabl		Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable		0	empty	Not Applicabl		Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable		0	empty	Not Applicabl		Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable		0	empty	Not Applicabl		Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable		0	empty	Not Applicabl		Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	90	0	empty	Not Applicabl	e0	Not Applicable
2.4	Discretionary and non-discretionary grants [F	. No. 1/6/2011	-IR dt. 1	5.04.2013]				
2.4.1	Discretionary and non-discretionary grants/	Not Applicable	e0	0	empty	Not Applicabl	e0	Not Applicable
	allocations to State Govt./ NGOs/other institution	S						
2.4.2	Annual accounts of all legal entities who are	Not Applicable	e0	0	empty	Not Applicabl	e0	Not Applicable
	provided grants by public authorities							
2.5	Particulars of recipients of concessions, pern	nits of authoriz	zations	granted by	y the public au	thority[Section	on 4(1) (b) (xiii)]
2.5.1	Concessions, permits or authorizations granted	Not Applicable	9 0	0	empty	Not Applicabl	e0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
	by public authority							
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	e0	0	empty	Not Applicable	eO	Not Applicable
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	www.nic.in/rti	Fully Met	50.00	www.nic.in/rti
Total			130	125		130	107	
3	Publicity Band Public interface							
3.1 3.1.1	Particulars for any arrangement for consultation formulation of policy or implementation there Relevant Acts, Rules, Forms and other	•	(1)(b)(vi	•		•		o the Not Applicable
	documents which are normally accessed by citizens							
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Not Applicable	e0	0	empty	Not Applicable	eO	Not Applicable
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	e0	0	empty	Not Applicable	0	Not Applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	e0	0	empty	Not Applicable	0	Not Applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	e0	0	empty	Not Applicable	0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	• 0	0	empty	Not Applicable	0	Not Applicable
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	eO	0	empty	Not Applicable	0	Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	e0	0	empty	Not Applicable	0	Not Applicable
3.2	Are the details of policies / decisions, which a	ffect public, ir	nforme	d to them[S	Section 4(1)	(c)]		
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Not Applicable	90	0	empty	Not Applicable	0	Not Applicable
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	• 0	0	empty	Not Applicable	0	Not Applicable
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	e 0	0	empty	Not Applicable	eO	Not Applicable
3.3	Dissemination of information widely and in su	ch form and n	nanner	which is e	asily acces	sible to the publi	c [Section	on 4(3)]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	www.nic.in/rti	Fully Met	50.00	www.nic.in/rti
3.4	Form of accessibility of information manual/ h	andbook[Section 4(1)(b)]				
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	www.nic.in/rti	Fully Met	25.00	www.nic.in/rt
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	www.nic.in/rti	Fully Met	25.00	www.nic.in/rti
3.5	Whether information manual/ handbook availa	able free of	cost or no	t [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	www.nic.in/rti	Fully Met	25.00	www.nic.in/rti
3.5.2	List of materials available At a reasonable cost of the medium	-	able0	0	empty	Not Met	0	Not Met
Total			125	125		150	125	
4	E-Governance							
4.1	Language in which Information Manual/Handb	ook Availa	ble [F No.	1/6/2011-IF	R dt. 15.4.2013	B1		
4.1.1	English	Fully Met	14.29	14.29	www.nic.in/rti	-	14.29	www.nic.in/rti
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	www.nic.in/rti	· ·	14.29	www.nic.in/rti
4.2	When was the information Manual/Handbook	last update	ed?[F No. 1	/6/2011-IR	dt 15.4.2013]			
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	August 2022	Fully Met	28.57	Fully Met
4.3	Information available in electronic form[Section	on 4(1)(b)(x	(vi)					
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	www.nic.in/rti	Fully Met	9.52	www.nic.in/rti
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	www.nic.in/rti	Fully Met	9.52	www.nic.in/rti
4.3.3	Location where available	Fully Met	9.52	9.52	www.nic.in/rti	Fully Met	9.52	www.nic.in/rti
4.4	Particulars of facilities available to citizen for	obtaining i	nformation	Section 4	l(1)(b)(xv)]			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	www.nic.in/rti	Fully Met	7.14	www.nic.in/rti
4.4.2	Details of information made available	Fully Met	7.14	7.14	www.nic.in/rti	Fully Met	7.14	www.nic.in/rti
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	www.nic.in/rti	Fully Met	7.14	www.nic.in/rti
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	www.nic.in/rti	Fully Met	7.14	www.nic.in/rti
4.5	Such other information as may be prescribed	under Sec	tion 4(i) (b)	(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	www.nic.in/rti	Fully Met	3.57	www.nic.in/rti
4.5.2	Details of applications received under RTI and	Fully Met	3.57	3.57	www.nic.in/rti	Fully Met	3.57	www.nic.in/rti

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	information provided							
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	e0	0	empty	Not Met	0	Please Upload details of List of completed schemes/ projects/ Programmes
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	e 0	0	empty	Not Met	0	Please upload details of List of schemes/ projects/ programme underway
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	e0	0	empty	Not Met	0	Please uploads details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract
4.5.6	Annual Report	Fully Met	3.57	3.57	www.nic.in/rti	Fully Met	3.57	www.nic.in/rti
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	www.nic.in/rti	Fully Met	3.57	www.nic.in/rti
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance	Partially Met	3.57	1.79	www.nic.in/rti	Fully Met	3.57	www.nic.in/rti

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	against the benchmarks set in the Citizen's Charter							
4.6	Receipt & Disposal of RTI applications & appe	als [F.No 1/6/	2011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	www.nic.in/rti	Fully Met	14.29	www.nic.in/rti
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	www.nic.in/rti	Fully Met	14.29	www.nic.in/rti
4.7	Replies to questions asked in the parliament[Section 4(1)(d	l)(2)]					
4.7.1	Details of questions asked and replies given	Partially Met	28.57	14.29	www.nic.in/rti	Partially Met	14.29	www.nic.in/rti
Total			189	173		200	175	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	[F.No. 1/2/201	I6-IR dt.	17.8.2016	, F No. 1/6/201	1-IR dt. 15.4.2	013]	
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Partially Met	20	10.00	www.nic.in/rti	Fully Met	20.00	www.nic.in/rti
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out, (b) Report of the audit carried out	Fully Met	20	20.00	www.nic.in/rti	Fully Met	20.00	www.nic.in/rti
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment, (b) Name & Designation of the officers	Fully Met	20	20.00	www.nic.in/rti	Fully Met	20.00	www.nic.in/rti
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Met	20	0	empty	Not Met	0	Constitute a consultative committee consisting of key stakes holders for advice stake holders for advice as to what information to be uploaded as of suo-

RTI und	mmittee of PIOs/FAAs with rich experience in I to identify frequently sought information der RTI - (a) Dates from which constituted, (b) me & Designation of the Officers	20	0	empty	Not Met	0	motu disclosure. The details of the committee constituted to be uploaded on the website Constitute a committee of
RTI und	I to identify frequently sought information der RTI - (a) Dates from which constituted, (b)	20	0	empty	Not Met	0	
							PIOs/FAAs to identify the information which are frequently sought by citizen and such information to be uploaded on website if not exempt under provisions of RTI Act. The details of the Committee constituted to be uploaded on the website.
Total		100	50		100	60	

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor		
				Mark		Category	Marks	Remarks/URL		
6.1	Item / information disclosed so that public h	ave minimum	n resort to	use of RT	I Act to obtain	information				
6.1.1	Item / information disclosed so that public have	Fully Met	25	25.00	www.nic.in/rti	Fully Met	25.00	www.nic.in/rti		
	minimum resort to use of RTI Act to obtain									
	information									
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central									
	Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of									
	Personnel, Publ							-		
6.2.1	Whether STQC certification obtained and its	Fully Met	12.5	12.50	www.nic.in/rti	Partially Met	6.25	www.nic.in/rti		
	validity									
6.2.2	Does the website show the certificate on the	Fully Met	12.5	12.50	www.nic.in/rti	Partially Met	6.25	www.nic.in/rti		
	Website?									
Total	Total		50	50		50	38			
Grand Total		687	612		722	584				