

F.No.M.11014/4/2017-IFC/RTI Government of India Ministry of Human Resource Development Department of Higher Education (RTI Section)

310416(2)/17

Shastri Bhawan, New Delhi-110 001 Dated the November, 2017 December 01

OFFICE MEMORANDUM

Sub: Transparency Audit Report of MHRD conducted by the Indian Law Institute (Deemed University), New Delhi.

The undersigned is directed to enclose herewith a copy of D.O No. 6/1/2013/JS(Law)/T.A/CIC-Vol.III dated 21.11.2017 received from Central Information Commission alongwith extracts of Transparency Audit Report of MHRD for each Institute conducted by the Indian Law Institute (Deemed University), New Delhi.

2. As desired by the CIC, this exercise may be taken up again after sometime, and the deficiencies pointed out in the report, if any, may be got removed as early as possible.

3. All Bureau Heads are requested to advise their Educational Institutions under their administrative control that the correction / addition, if any in the report may be informed to the CIC directly under intimation to RTI Section.

Encl.: As above

(Devender Kumar)

Under Secretary (RTI/IFC)

To:-

Soluti)

Bureau Heads of D/o HE

1: AS (T) in r/o AICTE, CoA, NITs, Edcil, ISM University, IITs& SPAs

2. AS (CU & L) in r/o All CUs, IIMs, IISERs, IISc Bangalore, KHS, MSRVVP, NCPUL, NCPSL, RSS, RSV, CSTT, CICT, CHD, CIIL& SLBSRSV

- 3 JS (A/BP & DL) in r/o BOATs, CIT Kokrajhar, D/o HE, GKCIET, IGNOU, NBT, NIFFT, NITIE, NITTTRs, NERIST& SLIET
- 4. JS (HE) in r/o ICHR, ICPR, ICSSR, IIAS, NCRI& UGC
- 5. JS (P & ICC) in r/o Auroville Foundation, IIITs& NUEPA
- 6. EA (HE) in r/o NCMEI

Bureau Heads of D/o SE&L

- 1. SS (SE&L) in r/o, Directorate of Adult Education, NBB& NCTE
- 2. JS (SE.II) in r/o CBSE, CTSA, KVS, NCERT, NIOS& NVS Note Aline pri

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D.O. No. 6/1/2013/IS (Law)/T.A/CIC-VOLUE अजीले आनंद श्रीवास्तव केन्द्रीय सचना आयोग कमरा न.-295, द्वितीय तल, अगस्त क्रान्ति भवन. सचिव भीकाजी कामा प्लेस. नई दिल्ली-110066 Anjali Anand Srivastava CENTRAL INFORMATION COMMISSION Secretary Room No. 295, 2nd Floor, August Kranti Bhawan, Secreta Bhikaji Cama Place, New Delhi-110066 S No. कन्द्रीय सम्बन्धः आयंग 313643 बाबा गगनाल मार्ग मुनिरक 3 NUY 2017 +18 fandt 110007 CENTRAL INFORMATION COMMISSION Baba Gangnath Marg. Munaka New Delhi-110067

Dated 21/11/2017

Jear An Chang

Department of Personnel and Training (DoPT) vide OM No. 1/6/2011-IR dated 15.04/2013 (Para 4.6) entrusted the Commission with the responsibility of carrying out sample audit (hereinatter enforced to as "Transparency Audit") of the Ministries/Public Authorities with regard to adequacy of items in *suo motu* disclosure under Section 4 of the Right to Information Act-2005.

2 Suggestions of Ministries/Public Authorities has been invited vide DO No. 6/1/2013-CIC Vel.II meted 06.97.2015 earlier on the template developed by the Centre for Good Governance, Hyderabad for Oils purpose.

Based on the comments from stakeholders including Ministries/Public Authorities on the complate, the Commission requested Indian Law Institute (Deemed University) to conduct the comsparency audit as a desktop exercise using the template. The Indian Law Institute has conducted the Audit on the bases of data available pertaining to Public Authorities of your Ministry on website.

The report of Indian Law Institute in respect of your Ministry/Public Authority is forwarded berewith for perusal and further necessary action at your end. It may also be noted that this exercise will be taken up again after sometime. It is requested that deficiencies pointed out in the report, if any, any be got removed as early as possible.

! would be thankful if your feed back in the matter could be informed to the commission.

Your Sincerely ave Inny (Anjali Anand Srivastava) Sh. Kewai Kemar Sharma, becretary. 6/6 Hild), D/a Higher Education, Roceo No.128C-Wing, Shestri Bhawan, God Section for smeet

Phone : 011-26167932, FAX : 011-26106287, E-mail : secy-cic@nic.in, Web. : www.cic.gov.in



TRANSPARENCY AUDIT REPORT OF

PUBLIC AUTHORITIES

(Ministry of Human Resource Development-IV)

Compiled by:

THE INDIAN LAW INSTITUTE (Deemed University) Bhagwan Das Road New Deihi – 110001



THE INDIAN LAW INSTITUTE (DEEMED UNIVERSITY)

Accredited with 'A' Grade by NAAC

AUDIT CERTIFICATE

This is to certify that Indian Law Institute has prepared this Transparency Audit Report of Public Authorities under Ministry of Human Resource Development-IV. The Transparency Audit was done by a team of Research Scholars coordinated by Ms. Jupi Gogoi, Assistant Professor of the Institute.

The audit was carried out as per Central Information Commission (CIC) Auditing Standards for proactive disclosure by public authorities' upto February 2017. The audit covered compliance of facilities available to citizens for obtaining information for the concerned public authority u/s 4 (b) [*i*-xvii] of the Right to Information Act, 2005. There may be possibilities that some public authorities might have updated information in their respective websites subsequently. In case any such information reported to this Institute or CIC by concerned public authority, the Institute will incorporate the same in its subsequent audit:

Registrar

| \checkmark | <u> </u> | Index | |
|--------------|----------|--|-----------------|
| | S.No. | Particulars | Page No. |
| | 1 | Ministry of Human Resource Development-IV | |
| | | Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya – AS(CV&L) | 1-7 |
| | | - Malavya National Institute of Technology, Jaipur | 8-13 |
| | | - Manipur University - AS (CV&L) | 14-19 |
| | | - Maulana Azad National Institute of Technology, Shopal | 20-25 |
| | | - Maulana Azad National Urdu University (MANUU)] AS (CU&L) | 26-31 |
| | | - Mizoram University | 32-36 |
| | | Motilal Nehru National Institute of Technology Aliahabad | 37-42 |
| | | - Nagaland University - AS (CUS-L) | 43-48 |
| | | - National Book Trust | 49-54 |
| | | National Commission for Minority Educational Institutions | 55-60 |
| | | National Council for Promotion of Sindhi Language | 61-66 |
| | | National Council for Promotion of Sindhi Language AS (CUS-L) | 67-72 |
| | | - National Council of Rural Institutes (NCRI), Hyderaban | 73-78 |
| | | National Institute of Foundry and Forge Technology (NIFFT) | 79-84 |
| | | - National Institute of Industrial Engineering (NITIE), Mumbai | 85-91 |
| | | - National Institute of Technical Teachers Training and Research Chennal | 92-97 |
| | | - National Institute of Technical Teachers Training and Research, Bhopal | 98-103 |
| | | - National Institute of Technical Teachers Training and Research, Chandigarh | 104-109 |
| | | - National Institute of Technical Teachers Training and Research, Kolkata | 110-115 |
| | | National Institute of Technology, Agartaia | 116-121 |
| | | - National Institute of Technology, Arunachal Pradesh | 122-127 |
| | | - National Institute of Technology, Calicut | 128-133 |
| | | National Institute of Technology, Delhi | 134-139 |
| | | - National Institute of Technology, Durgapur | 140-145 |
| | | National Institute of Technology, Goa | 146-151 |
| | | - National Institute of Technology, Hamirpur | 152-157 |
| | | - National Institute of Technology, Jamshedpur | 158-163 |
| | | National Institute of Technology, Kurukshetra | 164-169 |
| | | - National Institute of Technology, Manipur | 170-175 |
| | | - National Institute of Technology, Meghalaya | 176-181 |
| | | National Institute of Technology, Mizoram | 182-187 |
| | | - National Institute of Technology, Nagaland | 188-193 |
| | | - National Institute of Technology, Patna | 194-199 |
| | | - National Institute of Technology, Puducherry | 200- 206 |
| | | National Institute of Technology, Raipur | 207-252 |
| | | - National Institute of Technology, Rourkela | 213-218 |
| | | National Institute of Technology, Sikkim | 219-224 |
| | | - National Institute of Technology, Silchar | 221-256 |
| | | - National Institute of Technology, Srinagar | 231-236 |
| | | National Institute of Technology, Surthkal | 237+242 |
| | ÷ | National Institute of Technology, Tiruchirappalli | 243-248 |

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BSRN, New Delh 5 Name of Public Authority being audited: Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeetha - http://www.slbsrsv.ac.in/home.ASP Address : B-4, Qutub Institutional Area, Shaheed Jeet Singh Marg, Qutab Institutional Area, Katwaria Sarai, New Delhi, Delhi, 110016 Documents Referred: (List documents referred for the audit) 1.

2.

3. 4.

н. 5.

'A' Category Parameters (High Importance)

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| 8 | r No | Parameters 1 | Requirements 2 | Rating Scale 3 | Score Qualitative Observations/ 4 Remarks |
|---|------|--|--|---|--|
| 1 | | Language in which Information Manual/ | English Vernacular / Local | Language in which available: | 1 |
| * | | Handbook available | Language | Both English & | |
| | | | | Vernacular: 2 | |
| | | | | In 1 language only: | |
| | | | | • • Not available: 0 | |
| 2 | | When was the information | a Annual updation | • During last 1 year: | 2 |
| | | Manual/ Handbook last | | 2 | |
| | | updated? | | More than 1 year | |
| | | | | ago: 1 • Not updated at all: | |
| | | | | | |
| 3 | | Dissemination of information | Use of the most effective | | 2 |
| • | | widely and in such form and | means of communication | 1 | |
| | | manner which is easily accessible to the public | a Notice boards | using • At least two | |
| | | [Section 4 (3)] | Newspapers | effective means of | |
| | | | Public announcements | communication | |
| | | | Media broadcasts | : 2 | |
| | | | Internet or Any other means | • Only one means of communication: 1 | |
| | | | including | No means of | |
| | | | inspection of offices | communication used: | |
| | | | | 0 | |
| 4 | | Procedure followed in decision | Process of decision | c Fully disclosed: 2 | 2 |
| | | making process | making | □ Partially disclosed: | |
| | | [Section 4(1) (b) (iii)] | Final decision making | 1 | |
| | | | authority | Not disclosed: 0 | |
| | • | | Related provisions, | · · · · · | |
| | | | acts, rules etc. | | |
| | | | Time limit for taking a | | |
| | | | decision, if any | ſ | |
| | | | Channels of | | |
| | | | supervision and | | |
| | | | accountability. | | |
| L | | tin the second | L | 1 | 📘 🗠 🕈 a standard 🗰 da an |

| | Norme for discharge of | | | | |
|---|--|--|----------------------|----|---------------------------|
| 2 | Norms for discharge of | Nature of | Fully disclosed: 2 | 1 | |
| | functions [Section 4(1) | functions/services | Partially disclosed: | | |
| | (b) (iv)] | offered | 1 | | |
| | | Norms/standards for | Not disclosed: 0 | | |
| | | functions / service | | | |
| | | delivery | | | |
| | | Time-limits for | | | |
| | | achieving | | | |
| | | the targets | | | |
| | | Reference document | | | |
| | | prescribing the norms | | | |
| | | | | | |
| 6 | Budget allocated to each | Total Budget for the | a Fully disclosed: 2 | 1 | FULL DISCLOSURE AS PER TH |
| | agency including all plans, | Public Authority | Partially disclosed: | | PARAMETRE IS REQUIRED |
| | proposed expenditures and reports on disbursements | Budget for each | 1 | | |
| | made etc. [Section 4(1) (b) | agencyand plan & | Not disclosed: 0 | | |
| | (xi)] | programmes | | | |
| | | □ Proposed expenditures □ Revised budget for | | | |
| | | each | | | |
| | * * | agency, if any | | | |
| | | a Report on | | | |
| | | disbursements made and | | | |
| | | place where the | | | |
| | | related reports are | | | |
| | | available | • | | |
| 7 | | | | | |
| 7 | Manner of execution of | Name of the | Fully disclosed: 2 | 1 | FULL DISCLOSURE AS PER TH |
| | subsidy programmes [Section | | Partially disclosed: | | PARAMETRE IS REQUIRED |
| | 4(1) (b) (xii)] | Objective of the | 1 | | |
| | | program | Not disclosed: 0 | | |
| | | Procedure to avail | | | |
| | | benefits | | | |
| | | Duration of the | | | |
| | | programme/scheme | | | |
| 1 | | | | | |
| 1 | | argets of the program Nature/scale of | | | |
| | | Subsidy/amount allotted | | | |
| | | | | | |
| | | | i | | |
| | | Eligibility criteria for | | | |
| | | a Eligibility criteria for grant | | | |
| | | a Eligibility criteria for grant of subsidy | | | |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | Eligibility criteria for grant of subsidy Details of beneficiaries | | ¢. | |
| | | a Eligibility criteria for grant of subsidy a Details of beneficiaries of subsidy program | | | |
| | | Eligibility criteria for grant of subsidy Details of beneficiaries | | | |

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|-----------------|--|--|---|---|------------------------------|
| | concessions, permits or authorisations granted by the Public Authority [Section 4(1) (b) (xiii)] | Concessions, permits authorisations granted For each concessions, permit or authorisation granted Eligibility criteria Procedure for getting the concession/grant and/or permits or authorisations Name and address of the recipients given concessions/ permits or authorisations Date of award of concessions/ permits or authorisations | Fully disclosed: 2 Partially disclosed: Not disclosed: 0 | 1 FULL DISCLOS PARAMETRE | SURE AS PER THE |
| | Are important policies or decisions which affect public informed to them? [Section 4(1) (c)] | ာ Publish all relevant facts | At all times: 2 Sometimes : 1 Never : 0 | 0 | |
| 0 | Are reasons for administrative or quasi-judicial decisions taken, communicated to affected persons [Section 4(1) (d)] | administrative or quasijudicial decisions to affected persons | Sometimes : 1 | 0 | |
| | CATEGORY SCORE (A) [Sum of Scores across all A Category S Sum of: Maximum Scores acro CATEGORY PERCENTAGE (A) | core | ers | 11 20 55% | |
| х. ¹ | [Total Score (A)/ Maximum Sc | | | | |
| | `B' Catego | ory Parameters (Med | ium Importance) | | |
| | Parameters | Requirementer 2 | Rating Scale | | ive Observations? Remarks |
| | Form of accessibility of Information Manual/ Handbook u/s 4 (1) b | Electronic format Printed format | Information Manual available in: In Both Formats: 2 In one format only: 1 Not available: 0 | | |
| • | * | La Fron or | Cost at which | 2 | |
| ~ | Whether Information Manual | | | | |
| 2 | Handbook available free of cost or not | At a reasonable cost of the medium | Free: 2 At Reasonable cost: | | |

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| | | | 9 11 at 1 at 1 at 1 at 1 at 1 | 1 | |
|---------------------------------------|--|--|---|---------------------------------------|---|
| | rearcal radianai ar | Title and nature of the | Fully disclosed: 2 Partially disclosed: | 1 | |
| | | | | | |
| · · · · · · · · · · · · · · · · · · · | | nstruction Gist of contents | Not disclosed: 0 | | |
| 1 | functions (Section 4(1) (b) (v)) | | | | |
| | (*)] | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | Categories of documents held | Title of the document | Fully disclosed: 2 | 2 | |
| * | | Category of document | Partially disclosed: | | |
| e e e e e e e e e e e e e e e e e e e | | Custodian of the | 1 | | |
| | | document | Not disclosed: 0 | | |
| | (b) (vi)] | | | | |
| | | | | | |
| : | | | | | |
| 5 | To the Party of the second s | Details of information | Fully disclosed: 2 | 2 | |
| | electronic form [Section 4(1) | available in electronic | Partially disclosed: | | |
| | (b) | form | 1 Not disclosed: 0 | | |
| | (xiv)]] | Name/title of the desument/record/other | Not disclosed: 0 | • | |
| | | document/record/other information | | | |
| | | Location where | | | |
| 6 | Particulars of facilities | Name & location of the | - Fully disclosed: 2 | 1 | |
| - | available to citizens for | facility | Partially disclosed: | | |
| | obtaining information [Section | Details of information | 1 | | |
| | 4(1) (b) (xv)] | made available | Not disclosed: 0 | | |
| | | Working hours of the | | | |
| | | facility | | | |
| | | □ Contact Person & | | | |
| | | contact | | | ······ |
| 7 | Such other information | Citizen's charter of | © Fully disclosed: 2 | 1 | |
| | as may be prescribed under | the | Partially disclosed: 1 | | |
| | Section 4(1) (b) | public authority Grievance redressal | □ Not disclosed: 0 | | |
| | (xvii) | mechanisms | la Nocalsciosea. o | | |
| | s | Details of | • | | 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - |
| | | applications received | м | | |
| | | under RTI and | | | |
| | | information provided | | | |
| <i>x</i> . | | - List of completed | | | |
| | | schemes/projects/proj | 9 | | |
| i a | | ram mes | | | |
| | | List of | | | |
| | 1 | schemes/projects/pro | g . | | |
| 1 | | ram mes underway | | | |
| | realization de Parlada de La Se | D Details of all | | 1 | |
| | | contracts entered into | | • | |
| | A The Second Sec | including name | a and a second and a second | I. | |
| | | of the contractor, | | | |
| | | arhount of contract | | | |
| | | and period of | | | T |
| | | completion of contrac | t. | | · · · · · · · · · · · · · · · · · · · |
| 8 | Receipt & Disposal of RTI | a Details of | E Fully disclosed: 2 | 0. | * |
| | applications . | applications received | D Partially | | 1 · · · · · · · · · · · · · · · · · · · |
| · · | approxime . | under RTI and | disclosed: 1 | | · · · · · |
| | | information provided | | | |
| ł | | n essen e san e tra e e di di di a | | | |
| | ************************************** | | • | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · |
| | CATEGORY SCORE (B) | | | 11 - | 1 |

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| | Maximum Possible Category Score Sum of Maximum Scores across all `applicable' parameters | 16 | ten kinnen ander som en kinnen for som en |
|---|---|--------|---|
| e | CATEGORY PERCENTAGE (B) [Total Score (B)/ Maximum Score Possible] x 100 | 68,75% | |

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'C' Category Parameters (Low Importance)

| | Si No | Parameters 1 | Requirements : 2 | Rating Scale | Score 4 | Qualitative Observations/ Remarks 5 |
|----------|----------|---|---|---|------------|---|
| | 1 | | Name and address of the organisation | Fully disclosed: 2 Partially disclosed: 1 | 2 | |
| | | | Head of the organisation Key Objectives Functions and duties Organisation chart | Not disclosed: 0 | | |
| _ | | | a Any other details | | | |
| | 2 | Powers & Duties of its officers & employees [Section 4(1) (b) (ii)] | Powers and duties of officers (administrative, financial & judicial) | Fully disclosed: 2 Partially disclosed: 1 Not disclosed: 0 | 2 | |
| | | | Powers and duties of other employees Rules/orders under which powers and | | | |
| | | | duties are derived | | * | |
| | 3 | Particulars for any arrangement for consultation with or | Relevant rule, circular etc. Arrangements for | Fully disclosed: 2 Partially disclosed: 1 | 1 | |
| | | representation by the members of the public in relation to the formulation of policy or implementation | consultation with or representation by the members of the public in | Disclosed: 0 | | |
| | | thereof [Section 4(1) (b) (vii)] | policy formulation / policy implementation | | | |
| 4 | 1 | Boards, Councils, Committees and Other, *. Bodies constituted as page | Name of the Board, Council, committee etc Composition | disclosed: 1 | | |
| | | | Powers & functions Whether their meetings | Not disclosed: 0 | | |
| • • | | | pre open to the public? If Whether the minutes of | | · · · | |
| · · | • | | the meeting are open to the public p Place where the | | | |
| | | | minutes if open to the public are available? _* . | | | |
| | | | and the second se | 1 N | | |

K-MS Asigner

Name of Public Authority being audited: Kendriya Hindi Sansthan, Agra. http://khsindia.org/india/hi/%E0%A4%.html Address : Sheetla Road, Hindi Sansthan Marg, Khandari, Agra, Uttar Pradesh 282005 Documents Referred: (List documents referred for the audit)

1. 2.

3. THE WEBSITE SHOWS THAT THE RTI PAGE IS UNDER CONSTRUCTION.

4.

5.

'A' Category Parameters (High Importance)

| Sr. No | Parameters 1 | Requirements 2 | Rating Scale 3 | Score 4 | Qualitative Observations/ Remarks 5 |
|--------|--|--|--|------------|---|
| 1 | Language in which Information Manual/ Handbook available | Language | Language in which available: • Both English & Vernacular: 2 • In 1 language only: 1 • Not available: 0 | . 0 | |
| 2 | When was the information Manual/ Handbook last updated? | D Annual updation | During last 1 year: 2 More than 1 year ago: 1 Not updated at all: 0 | 0 | |
| 3 | Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4 (3)] | Use of the most effective means of communication like Notice boards Newspapers Public announcements Media broadcasts Internet or Any other means Including Inspection of offices | | 0 | |
| 4 | Procedure followed in decision making process [Section 4(1) (b) (iii)] | Process of decision making Final decision making authority Related provisions, acts, rules etc. Time limit for taking a decision, if any Channels of supervision and accountability. | Fully disclosed: 2 Partially disclosed: 1 Not disclosed: 0 | 0 | |
| 5 | Norms for dischargé of the functions [Section 4(1) (b) (iv)] | Nature of functions/services offered Norms/standards for functions / service delivery Time-limits for achieving the targets Reference document prescribing the norms | Fully disclosed: 2 Partially disclosed: 1 Not disclosed: 0 | | |

| 5 | Directory of Officers and | Name and | G Fully disclosed: 2 | 2 | |
|----------|-----------------------------|-------------------------|----------------------|----|--|
| - | employees [Section 4(1) | designation | Partially | | |
| | (b) (ix)] | Telephone, fax and | disclosed: 1 | | |
| | | email | Not disclosed: 0 | | |
| | | ID | : : | | |
| 6 | Monthly Remuneration | Name and | □ Fully disclosed: 2 | 2 | |
| | received by officers & | designation of the | 🗆 Partiaily | | |
| | employees including system | employee | disclosed: 1 | | |
| | of compensation [Section | Monthly | ○ Not disclosed: 0 | | |
| | 4(1) (b) (x)] | remuneration | | | |
| | | System of | | | |
| | | compensation as | | | |
| | | provided by in its | | | |
| 7 | Names, designations and | Name and | Fully disclosed: 2 | 2 | |
| | other particulars of public | designation of the | Partially | | |
| | information officers | Public Information | disclosed: 1 | | |
| | [Section 4(1) | Officer, Assistant | Not disclosed: 0 | | |
| | (b) (xvi)] | Public | | | |
| | | Information Officer | | | |
| | | (s) & | | | |
| | | Appellate Authority | | | |
| | | Address, telephone | | | |
| | | numbers and email ID | | | |
| | | of · | | | |
| | | each designated | | | |
| | | Infficial | <u> </u> | 12 | |
| | | RY SCORE (C) | *ner] | 12 | |
| | Maximum Possible Category | s all C Category parame | leisj | 14 | |
| | Sum of Maximum Scores ac | | amotore | 14 | |
| | | | 011101013 | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | CATEGORY PERCENTAGE (C | | | | |
| 1 | [Total Score (C)/ Maximum | Score Possible X 100 | | 1 | |

Generating the Final Score & Grade for the Public Authority

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| ~ | STRO: PERCENTAGE | PERCENTAGE OBTAINED | WEIGHTAGE 3 | WEIGHTED PERCENTAGES 2 * 9 | |
|---------------|---------------------------------|--|----------------------|--|--|
| ~ | 1 A Category Parameters | 55 | 0.5 | 27:5 | |
| . 🔪 | 2 B Category Parameters | 68.75 | 0.3 | 20.62 | |
| | 3 C Category Parameters | 85.71 | 0,2 | 17.24 | |
| | [Sum of Weighte | FINAL SCORE ed Percentages across A, B & C Ca | itegories | 65.36 | |
| Star tite | | | GRADE | B Second Second | |
| | MY OTHER DESERVATIONS / REMARKS | | The sector of the | | |
| | | in an an Arabana an Ar Arabana an Arabana an Ar | an an faire an teach | | |
| 5 | | | <u>.</u> | | |
| ~ ~~** | | | | | |
| Sec. 1 | | | | | |

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|------|-----|--|--|--------------------------|--|
| | · | | | | |
| | 6 | Budget allocated to each | o Total Budget for the | - Fully disclosed: 2 | 0 |
| * | 1 | agency including all plans, | Public Authority | D Partially disclosed: | |
| | | proposed expenditures and reports on disbursements | Budget for each | 1 | |
| | | made etc. [Section 4(1) (b) | agencyand plan & | Not disclosed: 0 | |
| | | (xi)] | programmes Proposed expenditures | .] | |
| y.o. | 1 | · · · · | Proposed expenditures Revised budget for | 1 | |
| | | ^ | each | | |
| | | | agency, if any | | |
| | | | D Report on | | |
| | 1 | | disbursements made and | | |
| | | | place where the | | |
| | | | related reports are | | |
| ~ | | | available | r. | |
| | 7 | Manner of execution of | Name of the | o Fully disclosed: 2 | 0 |
| | | subsidy programmes [Section | programme or activity | • Partially disclosed: 2 | ↓ ↓ |
| | ĺ | 4(1) (b) (xii)] | Objective of the | 1 | |
| | | | program | D Not disclosed: 0 | |
| | | | D Procedure to avail | | |
| | | | benefits | | |
| | l | | Duration of the programme/scheme | | |
| | | | Physical and financial | | |
| | | | targets of the program | · | |
| | | | Nature/scale of | | |
| | | | subsidy/amount allotted | | |
| | | | Eligibility criteria for | | |
| | | · · · · · | grant | · · · · · · | |
| | l | ж. - С. | of subsidy | | · · · · |
| | | | Details of beneficiaries of subsidy program | | |
| | | | (Number, | | |
| | | | profile etc.) | | |
| | | | | · | |
| | 8 | Particulars of recipients of | Concessions, permits | a Fully disclosed: 2 | 0 |
| | | concessions, permits or authorisations granted by the | or authorisations granted | Partially disclosed: | |
| | | | by Public Authority | L Not disclosed A | |
| 1 | | (b) (xiii)] | permit or authorisation | a mul usuosed: 0 | |
| l | | | granted | · · · | |
| | | | Eligibility criteria | | |
| - | | | a Procedure for getting | | |
| | | | the concession/grant | | |
| | | | and/or permits or | | |
| l | | | authorisations | | |
| | | | the recipients given | • | |
| | ÷ | | concessions/ permits or | | |
| | | | authorisations | • | |
| | | | D Date of award of | ан 1 м | |
| | | | concessions/ permits or | | |
| . | | 1.2.4 | authorisations | | |
| • | | | | • • | |
| . 1 | | | | 14 C | |
| : | | | | | |
| | • | | | * • | 에 가지 않는 것이 있는 것이 가지 않는 것이 있다. 이 가지 않는 것이 있는 것이 있는 것이 있는 것이 있다. 이 가지 않는 것이 있는 것이 있다. 이 가지 않는 것이 있는 것이 있다. |
| | | Are important policies or | | At all times: 2 | |
| | 9 | and the second | facts | Sometimes : 1 | |
| | 9 | decisions which affect public | | Tanana i A | |
| | 9 . | decisions which affect public informed to them? [Section | while formulating | Never: 0 | |
| | 9 . | decisions which affect public informed to them? [Section 4(1) (c)] | while formulating I important policies or | Never:U | |
| | 9 | decisions which affect public informed to them? [Section 4(1) (c)] | while formulating important policies or announcing decisions | Never:0 | |
| | 9 | decisions which affect public informed to them? [Section 4(1) (c)] | while formulating I important policies or | Never:U | |
| | 9 | decisions which affect public informed to them? [Section 4(1) (c)] | while formulating important policies or announcing decisions which affect | Never : U | |
| | 9 | decisions which affect public informed to them? [Section 4(1) (c)] | while formulating important policies or announcing decisions which affect | Never : U | |
| | 9 | decisions which affect public informed to them? [Section 4(1) (c)] | while formulating important policies or announcing decisions which affect | Never : U | |
| | 9 | decisions which affect public informed to them? [Section 4(1) (c)] | while formulating important policies or announcing decisions which affect | Never : U | |
| | 9 | decisions which affect public informed to them? [Section 4(1) (c)] | while formulating important policies or announcing decisions which affect | Never : U | |
| | 9 | decisions which affect public informed to them? [Section 4(1) (c)] | while formulating important policies or announcing decisions which affect | Never : U | |

| 10 | Are reasons for administrative or quasi-judicial decisions taken, communicated to affected persons [Section 4(1) (d)] | Sometimes : 1 sions to Never : 0 | 0 | |
|----|--|-------------------------------------|----|--|
| | CATEGORY SCORE (A) [Sum of Scores across all A Category parameter | 0 | | |
| | Maximum Possible Category Score | 20 | | |
| | Sum of Maximum Scores across all `applicable' parameters CATEGORY PERCENTAGE (A) [Total Score (A)/ Maximum Score Possible] × 100 | | 0% | |

'B' Category Parameters (Medium Importance)

| I. No | Parameters 1 | Requirements 2 | Rating Scale 3 | Score 4 | Qualitative Observations/ Remarks 5 |
|-------|--|---|---|------------|---|
| | Form of accessibility of Information Manual/ Handbook u/s 4 (1) b | Printed format | Information Manual available in: • In Both Formats: 2 • In one format only: 1 • Not available: 0 | 0 | |
| | Whether Information Manual/ Handbook available free of cost or not | Free or At a reasonable cost of the medium | Cost at which available: • Free: 2 • At Reasonable cost: 1 • At High cost: 0 | 0 | |
| 3 | Rules, regulations, instructions, manuals and records for discharging functions [Section 4(1) (b) (v)] | Title and nature of the record / manual / instruction Gist of contents | Fully disclosed: 2 Partially disclosed: 1 Not disclosed: 0 | 0 | |
| 4 | Categories of documents held by the authority under its control [Section 4(1) (b) (vi)] | Title of the document Category of document Custodian of the document | Fully disclosed: 2 Partially disclosed: 1- Not disclosed: 0 | 0 | |
| 5 | Information available in electronic form [Section 4(1) (b) {\u00eduv)]] | Details of information available in electronic form Name/title of the document/record/other information D Location where | Fully disclosed: 2 Partially disclosed: 1 Not disclosed: 0, | 0 | |
| 6 | Particulars of facilities available to citizens for obtaining information [Section 4(1) (b) (xv)] | Name & location of the facility Details of information made available Working hours of the facility Contact Person & contact | □ Fully disclosed: 2 - □ Partially disclosed: 1 □ Not disclosed: 0 | 0 | |

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| 7 | Such other information | Citizen's charter of | □ Fully disclosed: 2 | 0 | T |
|---|-----------------------------|----------------------------|----------------------|----|---------|
| | as may be prescribed unde | | o Partially | ľ | |
| | Section 4(1) (b) | public authority | disclosed: 1 | | |
| | (xvii) | Grievance redressal | Not disclosed: 0 | | |
| | | mechanisms | | × | |
| | | Details of | | | |
| | | applications received | | | |
| | | under RTI and | | | |
| | | information provided | | | |
| | | List of completed | | | |
| | | schemes/projects/prog | | | |
| | | ram mes | | | |
| | | 🗆 List of | | | · · · · |
| | | schemes/projects/prog | | | |
| | | ram mes underway | | | |
| | | Details of all | | | |
| | | contracts entered into | | | |
| | | including name | | | |
| | | of the contractor, | | | |
| | | amount of contract | | | |
| | | and period of | | | |
| | | completion of contract. | | | |
| 3 | | a Any other | | | |
| 5 | Receipt & Disposal of RTI | Details of | Fully disclosed: 2 | 0 | |
| | applications | applications received | Partially | | |
| | | under RTI and | disclosed: 1 | | |
| | | information provided | Not disclosed: 0 | | |
| | | | | | |
| | | L | | | |
| | CATEGORY SCORE (B) | ~ • • | | | |
| | [Sum of Scores across all B | Category parameters] | | | |
| | Maximum Possible Category | Score | <u>.</u> | 16 | |
| | Sum of Maximum Scores ac | ross all `applicable' para | meters | •• | |
| | CATEGORY PERCENTAGE (E | B) | | | |
| | [Total Score (B)/ Maximum | | | | |

C' Category Parameters (Low Importance)

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| SI. No | Parameters | Requirements | Rating Scale | Score | Qualitative Observations/ |
|--------------|---|----------------------|--------------------|------------------|---|
| | | | | 4 | Remarks |
| 1 | Particulars of its | Name and address | Fully disclosed: 2 | <u> </u> | |
| | organization, functions and | of the | □ Partially : * | • | |
| | duties [Section 4(1) (b) (i)] | | disclosed: 1 | | |
| | | Head of the | Not disclosed; 0 | | |
| 2000 2000 | | organisation | | | |
| . ÷ | | Functions and duties | | | a de la companya de l National de la companya de la company |
| • 5 | | d Organisation chart | * 28.03 | | · · · · · · · · · · · · · · · · · · · |
| - | 3. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | Any other details | | | |
| | | | Line (| ہمارند اسبو انہا | 1 |

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| 3 | Particulars for any arrangement for consultation with or representation by the | of officers (administrative, financial & judicial) Powers and duties of other employees Rules/orders under which powers and duties are derived Relevant rule, circular etc. | Fully disclosed: 2 Partially disclosed: 1 Not disclosed: 0 Fully disclosed: 2 | 0 |
|--------|--|---|---|--|
| 3 | Particulars for any arrangement for consultation with or representation by the | of officers (administrative, financial & judicial) Powers and duties of other employees Rules/orders under which powers and duties are derived Relevant rule, circular etc. | □ Partially disclosed: 1 □ Not disclosed: 0 | 0 |
| 3 | Particulars for any arrangement for consultation with or representation by the | of officers (administrative, financial & judicial) Powers and duties of other employees Rules/orders under which powers and duties are derived Relevant rule, circular etc. | □ Partially disclosed: 1 □ Not disclosed: 0 | |
| 3 | [Section 4(1) (b) (ii)] Particulars for any arrangement for consultation with or representation by the | officers (administrative, financial & judicial) Powers and duties of other employees Rules/orders under which powers and duties are derived Relevant rule, circular etc. | disclosed: 1 | |
| 3 | Particulars for any arrangement for consultation with or representation by the | (administrative, financial & judicial) Powers and duties of other employees Rules/orders under which powers and duties are derived Relevant rule, circular etc. | Not disclosed: 0 | |
| | Particulars for any arrangement for consultation with or representation by the | financial & judicial) Powers and duties of other employees Rules/orders under which powers and duties are derived Relevant rule, circular etc. | ~~. | |
| | Particulars for any arrangement for consultation with or representation by the | Powers and duties of other employees Rules/orders under which powers and duties are derived Relevant rule, circular etc. | a Fully disclosed: 2 | |
| | Particulars for any arrangement for consultation with or representation by the | of other employees Rules/orders under which powers and duties are derived Relevant rule, circular etc. | G Fully disclosed: 2 | |
| | Particulars for any arrangement for consultation with or representation by the | other employees a Rules/orders under which powers and duties are derived b Relevant rule, circular etc. | G Fully disclosed: 2 | |
| | Particulars for any arrangement for consultation with or representation by the | Rules/orders under which powers and duties are derived Relevant rule, circular etc. | a Fully disclosed: 2 | |
| | Particulars for any arrangement for consultation with or representation by the | which powers and duties are derived D Relevant rule, circular etc. | G Fully disclosed: 2 | |
| | Particulars for any arrangement for consultation with or representation by the | duties are derived D Relevant rule, circular etc. | n Fully disclosed: 2 | |
| | Particulars for any arrangement for consultation with or representation by the | derived D Relevant rule, circular etc. | - Fully disclosed: 2 | |
| | arrangement for consultation with or representation by the | D Relevant rule, circular etc. | p Fully disclosed: 2 | |
| | arrangement for consultation with or representation by the | circular etc. | D Fully disclosed: 2 | |
| | arrangement for consultation with or representation by the | circular etc. | | 0 |
| | consultation with or representation by the | | D Partially | |
| | representation by the | a Arrangements for | disclosed: 1 | |
| | | consultation with or | D Not disclosed: 0 | |
| | members of the public in | representation by the | | |
| | relation to the formulation | members of the public | · · · · · · | |
| | of policy or implementation | 1 | | |
| | | noticy formulation / | | |
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| | (40)] | pone) inplane | · · · · · · · · · · · · · · · · · · · | |
| 4 | Boards, Councils, | D Name of the Board, | o Fully disclosed: 2 | 0 |
| ч, | | Council, committee et | | |
| | | | disclosed: 1 | |
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| , , | , | available? | | |
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| 5 | | | | |
| | employees [Section 4(1) | | | |
| | (b) (ix)] | | | |
| I . | | email | Disclosed: 0 | |
| | | La construction of the second s | · / / / / / | |
| 6 | Monthly Remuneration | D Name and | | 2 0 |
| ľ., | received by officers 8 | designation of the | o Partially | |
| | employees including system | nemployee | disclosed: 1 | |
| | of compensation (Section | o Monthly | a Not disclosed: 0 | |
| | | remuneration | | |
| | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | D System of | | |
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| | | မြိုက်ကျင်း ကြိုက်ကြောက်ပြီး ကြက်ရှိနေ ကြိုက်ကြောက်ပြီး | · · · | |
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| | | tin an tin tin tin tin tin tin tin tin tin ti | | |
| | 5 | thereof [Section 4(1) (b) (vii)] Boards, Councils, Committees and Other Bodies constituted as part of the Public Authority [Section 4(1) (b) (viii)] Section 4(1) (b) (viii)] Directory of Officers and employees [Section 4(1) (b) (ix)] * 6 Monthly Remuneration received by officers & | thereof [Section 4(1) (b) (vii)] policy formulation / policy implementation Boards, Councils, Committees and Other Bodies constituted as part of the Public Authority [Section 4(1) (b) (viii)] □ Name of the Board, Council, committee eta □ Composition □ Powers & functions □ Whether their meetings are open to the public? □ Whether the minutes of the meeting are open to the public □ Place where the minutes if open to the public are available? 5 Directory of Officers and employees [Section 4(1) (b) (ix)] □ Name and designation received by officers a employees including System of compensation [Section 4(1) (b) (x)] □ Name and designation of the employee | thereof [Section 4(1) (b) (vii)] policy formulation / policy implementation Boards, Councils, Committees and Other Bodies constituted as part of the Public Authority [Section 4(1) (b) (viii)] □ Name of the Board, Council, committee etc □ Composition □ Powers & functions □ Whether their meetings are open to the public? □ Whether the minutes of the meeting are open to the public are available? □ Fully disclosed: 2 □ Partially disclosed: 1 □ Not disclosed: 0 5 Directory of Officers and employees [Section 4(1) (b) (ix)] □ Name and on Name and employees [Section 4(1) (b) (ix)] □ Name and designation 0 Name and designation 0 Name and designation 0 Name and designation 0 Name and designation of the employees including System of compensation [Section 4(1) (b) (x)] □ Name and on Name and designation of the employees including System of compensation [Section 4(1) (b) (x)] □ Name and on Name and designation of the employees including System of compensation [Section 4(1) (b) (x)] □ Name and on Nonthly remuneration □ System of compensation as □ Fully disclosed: 0 |

| 7 | Names, designations and other particulars of public information officers [Section 4(1) (b) (xvi)] | Name and designation of the Public Information Officer, Assistant Public Information Officer (s) & Appellate Authority Address, telephone numbers and email ID | Fully disclosed: 2 Partially disclosed: 1 Not disclosed: 0 | 0 | |
|---|---|--|--|---------------|--|
| | | of | | с. — С. С. | |
| | | each designated | | | |
| | | RY SCORE (C) | | | |
| | | all C Category paramet | ers] | 4 | |
| | Maximum Possible Category Sum of Maximum Scores ac | 14 | | | |
| | CATEGORY PERCENTAGE ([Total Score (C)/ Maximum | | | | |

| no. | PERCENTAGE | PERCEN | ITAGE OBTAIN | VED WEIGHTAGE | WEIGHTED |
|--------|--------------------|-------------------------|--------------|--|-------------|
| | 1 | | 2 | and a second s | PERCENTAGES |
| 1 A C | ategory Parameters | | | 0.5 | |
| 2 B Ca | ategory Parameters | | | 0.3 | |
| 3 C Ca | ategory Parameters | • | | 0.2 | |
| | [Sum of Weigh | FINAL ited Percentag | | & C Categorjes | |

ANY OTHER OBSERVATIONS / REMARKS

THERE STOLMANNIAL ALL OTHER INFORMATIONS FOR OTAVALABLE

MSR-NP UJJan

Name of Public Authority being audited: Maharshi Sandeepani Rashtriya Ved Vidya Pratishthan msrvvp.nic.in/

Address : Veda Vidya Marg, Chintaman Ganesh , Jawasiya, Ujjian, Madhya Pradesh 456006 Documents Referred: (List documents referred for the audit)

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2.

3.

4.

5.

'A' Category Parameters (High Importance)

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| Sr. No | Parameters | Requirements | Rating Scale | Score 4 | Qualitative Observations/ Remarks |
|-----------|--------------------------------|--|--|--|---|
| | | n an an an The Break of Branch an Anna Chailtean an A | | | 5 |
| | Language in which | English | Language in which | 0 | e ^h er sons est subtrant en en el entre de la serve de la serve . La serve de la s |
| | Information Manual/ | D Vernacular / Local | available: | Ū | |
| | Handbook available | Language | Both English & | | |
| | | | Vernacular: 2 | | |
| | | | • In 1 language only: | | |
| | | · · · · | 1 | | |
| | | | Not available: 0 | | |
| | When was the information | Annual updation | • During last 1 year: | 0 | |
| | Manual/ Handbook last | | 2 | | |
| | updated? | | More than 1 year | | |
| | | | ago: 1 | | |
| | | | • Not updated at all: | 2 ^{- 1} | |
| | Dissemination of information | Use of the most effective | 0 Diácomination of | · 0 | · · · · · · · · · · · · · · · · · · · |
| | widely and in such form and | means or communication | | · 0 | |
| | manner which is easily | like | using | | |
| | accessible to the public | D Notice boards | At least two | | |
| | [Section 4 (3)] | a Newspapers | effective means of | | |
| | | D Public announcements | communication | | |
| | к | o Media broadcasts | : 2 | | |
| | | a Internet or | Only one means of | | |
| | | a Any other means | communication: 1 | | |
| | | including | No means of | | |
| | | inspection of offices | communication used: | | |
| | | | 0 | | |
| | | | | | . * |
| | Procedure followed in decision | Process of decision | D Fully disclosed: 2 | 0° - 4 | |
| | making process | making | Partially disclosed: | | |
| | [Section 4(1) (b) (iii)] | Final decision making | 1 | · · · · · | * |
| | | authority | Not disclosed: 0 | ··· · · · · | |
| | | Related provisions, | | | |
| - | | acts, | | | |
| | | rules etc. | | | |
| ٠ | | Time limit for taking a decision, if any | | | |
| | | | | | |
| | | supervision and | | | |
| | | accountability. | 21 e | | · · · · |
| | | decoundability. | | | |
| | Norms for discharge of | a Nature of | Fully disclosed: 2 * | 0 + | 4 e |
| . * | functions [Section 4(1) | functions/services | Fully disclosed: Z * Partially disclosed: | · • | ⊼ * * 1 |
| | (b) (iv)] | offered | Parually disclosed: | | |
| | | Norms/standards for | □ Not disclosed: 0 | • | |
| | • | functions / service | | 1997) 1997 | · · · |
| | | delivery | | | |
| | | Time-limits for | • ' | | |
| | ··· x ··· · · · · · · | achieving . | 17 - 17 - 17 - 17 - 17 - 17 - 17 - 17 - | . . | · . |
| | | the targets | | n an | |
| | | Reference document | | | |
| | | prescribing the norms | | | |
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| | L | L | L | L <u>.</u> | |

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|--------------|---|---|--|--|
| 6 | Budget allocated to each | D Total Budget for the | D Fully disclosed: 2 | Γο |
| | agency including all plans, | Public Authority | Partially disclosed: | |
| | proposed expenditures and | Budget for each | 1 | |
| | reports on disbursements | agencyand plan & | o Not disclosed: 0 | |
| | made etc. [Section 4(1) (b) (xi)] | programmes Proposed expenditures | | |
| | (~/) | Revised budget for | · · · | |
| | | each | | |
| | | agency, if any | | |
| | | Report on | | |
| | <i>i</i> | disbursements made and place where the | | |
| | | related reports are | | |
| | | available | | |
| 7 | | | | |
| ' | Manner of execution of subsidy programmes [Section | Name of the programme or activity | Fully disclosed: 2 Partially disclosed: | 0 |
| | 4(1) (b) (xii)] | D Objective of the | 1 | |
| | | program | a Not disclosed: 0 | |
| | | Procedure to avail | | |
| | ч | benefits Duration of the | | |
| | | programme/scheme | | |
| | | Physical and financial | · · · · | |
| | | targets of the program | · · · · · · · · · · · · · · · · · · · | |
| | | D Nature/scale of | | |
| | | subsidy/amount allotted | | |
| | | grant | | |
| | | of subsidy | | |
| | • | Details of beneficiaries | | |
| - | | of subsidy program | | |
| | | (Number, profile etc.) | | |
| | | | | |
| 8 | Particulars of recipients of concessions, permits or | Concessions, permits or authorisations granted | a Fully disclosed: 2 | 0 |
| | | by Public Authority | 1 | |
| | Public Authority [Section 4(1) | in For each concessions, | a Not disclosed: 0 | |
| | (b) (xiii)] | permit or authorisation | * | |
| | | granted | - | |
| | | Eligibility criteria Procedure for getting | | |
| | · · · · · · · · · · · · · · · · · · · | the concession/grant | | |
| | | and/or permits or | | |
| | | authorisations | | |
| | | Name and address of the recipients given | | |
| | | concessions/ permits or | | |
| | | authorisations | | |
| | | Date of award of | | |
| 141 | | concessions/ permits or | | |
| · · · | | authorisations | | |
| | | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · | |
| | | • | | |
| | | | | 에는 물건을 했다. 나는 것은 물건을 물건을 가지 않는다. 에는 사람은 물건을 다 같아요. 아이지 않는다. |
| <u> </u> | Are important policies or | D Publish all relevant | At all times: 2 | |
| Г., д., , | decisions which affect public | facts | Sometimes : 1 | |
| | informed to them? [Section | while formulating | Never: 0 | • |
| | 4(1) (c)] | important policies or announcing decisions | • | |
| | i kto sarti satisti ti | which affect | | |
| | | public | n an | |
| * | | | | |
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| 10 | Are reasons for administrative or administrative or quasi-judicial decisions taken, communicated to affected persons [Section 4(1) (d)] | r Sometimes : 1 isions to Never : 0 | 0 | |
|----|---|--|---|--|
| | CATEGORY SCORE (A) [Sum of Scores across all A Category paramete | 0 | | |
| | Maximum Possible Category Score Sum of Maximum Scores across all `applicable' | 20 | | |
| | CATEGORY PERCENTAGE (A) [Total Score (A)/ Maximum Score Possible] × 1 | 0% | | |

'B' Category Parameters (Medium Importance)

| SI. No | Parameters 1 | Requirements | Rating Scale | Score | Qualitative Observations/ |
|--------|--------------------------------|--|--|--------------|--|
| | | 3 222 € 200 € 200 | and 100 3 00 - 100 Anna 100 - 100 - 100 | 4 | Remarks 5 |
| | | and the second second second | | | and a straight state of the second state of th |
| 1 | Form of accessibility of | Electronic format | Information Manual | 0 | |
| | Information Manual/ | Printed format | available in: | | |
| | Handbook u/s 4 (1) b | | • In Both Formats: 2 | | |
| | | | In one format only: | | |
| | | | 1 | | |
| | | | Not available: 0 | | |
| | | | | | |
| | | | Contract of the | | |
| 2 | Whether Information Manual/ | Free or | Cost at which | 1 | |
| | Handbook available free of | At a reasonable cost of | | | |
| | cost or not | the | • Free: 2 | | |
| | | medium | At Reasonable cost: | | |
| | | , , , , , , , , , , , , , , , , , , , | 1 | | |
| | | | • At High cost: 0 | | |
| | · | | · · · · | | · |
| 3 | Rules, regulations, | Title and nature of the | | · 0 | |
| | instructions, manuals and | record / manual / | Partially disclosed: | х. | |
| | records for discharging | instruction | 1 | | |
| | functions (Section 4(1) (b) | Gist of contents | Not disclosed: 0 | | |
| | (V)] | | | | |
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| 4 | Categories of documents held | Title of the document | Fully disclosed: 2 | 0 | |
| | by the | Category of document | Partially disclosed: | Í | |
| | authority under its control | Custodian of the | 1 | - 35 - 35 | |
| | [Section 4(1) | document | Not disclosed: 0 | 1 | |
| | (b) (vi)] | <pre>i = i = i = i = i = i = i = i = i = i =</pre> | | | |
| | | | | 1 | |
| | | | 1 | 1 | |
| | | | <u> </u> | | |
| ·5 | Information available in | Details of information | Fully disclosed: 2 | 0 | |
| | electronic form [Section 4(1) | available in electronic | Partially disclosed: | · · · · | |
| | (b) | form | 1 | 1 | |
| | (xiv)]] | = Name/title of the | Not disclosed: 0 | 1 | |
| | | document/record/other. | | | |
| - | 2 2 | information | la ser a | | |
| | • | Location where | | • • | |
| 6 | Particulars of facilities | □ Name & location of the | a Fully disclosed: 2. | 0 | · |
| | available to citizens for | facility | Partially disclosed: | | · · |
| | obtaining information [Section | | 1 | | |
| | 4(1) (b) (xv)] | made available | i Not disclosed: 0 | | *** |
| • | 1 (T) (D) (V+)3 | B Working hours of the | | | |
| | | facility | | | |
| | | D Contact Person & | | - | |
| | - | · · | | | |
| | 1 | contact | 1 | 1 | 1 |

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| 7 | Such other information | Citizen's charter of | D Fully disclosed: 2 | 0 | |
|---|---------------------------------------|--------------------------------|-------------------------------|-------|-------|
| | as may be prescribed under | | Partially | ř | |
| | Section 4(1) (b) | public authority | disclosed: 1 | | |
| | (xvii) | Grievance redressal | □ Not disclosed: 0 | | |
| | | mechanisms | u nocuiscioscu. v | | |
| | | o Details of | | | |
| | | applications received | | | |
| | | under RTI and | | | |
| | | information provided | | | |
| | | List of completed | | | |
| | | schemes/projects/prog | | | |
| | | ram mes | | | |
| | | a List of | | | |
| | | schemes/projects/prog | | | |
| | | ram mes underway | | | |
| | | Details of all | | | |
| | | contracts entered into | | | |
| | | including name | | | |
| | | of the contractor, | | | |
| | | amount of contract | | | |
| | | and period of | | | |
| | · · · | completion of contract. | | | |
| | | a Any other | | * | |
| 3 | Receipt & Disposal of RTI | Details of | Fully disclosed: 2 | 0 | |
| | applications | applications received | o Partially | | |
| | | under RTI and | disclosed: 1 | | |
| | | information provided | Not disclosed: 0 | - | |
| | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | | |
| | CATEGORY SCORE (B) | · • | | 1 | |
| | [Sum of Scores across all B | Category parameters] | | | |
| | Maximum Possible Category | Score | · · · | 16 | · · · |
| | Sum of Maximum Scores ac | ross all `applicable' para | meters | | • |
| | CATEGORY PERCENTAGE (B | ;). | · | 6.25% | |
| | [Total Score (B)/ Maximum | Conre Desellatel v 100 | | | • |

C' Category Parameters (Low Importance)

| | Parameters 1 | Requirements 2 | Rating Scale | Score 4 | Qualitative Observation Remarks |
|--|-------------------------------|----------------------|--------------------|------------|--|
| | | | | | |
| í · · · | Particulars of its | Name and address | Fully disclosed: 2 | 0 | n an |
| | organization, functions and | of the | C Partially | | - |
| | duties [Section 4(1) (b) (i)] | organisation | disclosed: 1 | | |
| | | Head of the | D Not disclosed: 0 | | |
| | | organisation | | | |
| | • • | Key Objectives | | | |
| | • | Functions and duries | | . • | |
| an a | • | Organisation chart | | •. | · |
| | · · · | Any other details | | | |
| 1 - 1 | | | | 4 | |

| | e. | - | | |
|--|--|---|---------------------------------------|--|
| 2 | Powers & Duties of its | o Powers and duties | D Fully disclosed: 2 | Constant of the second s |
| | officers & employees | of | o Partially | |
| | [Section 4(1) (b) (li)] | officers | disclosed: 1 | |
| | | (administrative, | n Not disclosed: 0 | |
| | | financial & judicial) | | |
| | | Powers and duties | κ | |
| | | of | | |
| | | other employees | | |
| | | a Rules/orders under | | |
| | · · · · · | which powers and | | , , , , , , , , , , , , , , , , , , , |
| | | duties are | | |
| | | derived | L | |
| 3 | Particulars for any | Relevant rule, | D Fully disclosed: 2 | 0 |
| | arrangement for | circular etc. | Partially | |
| | consultation with or | D Arrangements for | disclosed: 1 | |
| | representation by the | consultation with or | o Not disclosed: 0 | • • • • • • • • • • • • • • • • • • • |
| | members of the public in | representation by the | | |
|] | relation to the formulation | members of the public | | |
| | of policy or implementation | | . • . | |
| | thereof [Section 4(1) (b) (vii)] | policy formulation / policy implementation | | |
| | (vu)] | | | |
| 4 | Boards, Councils, | o Name of the Board, | D Fully disclosed: 2 | 0 |
| | Committees and Other | Council, committee etc | | |
| | Bodies constituted as part | a Composition | disclosed: 1 | |
| | of the Public Authority | D Powers & functions | Not disclosed: 0 | |
| | [Section 4(1) (b) (viii)] | a Whether their | | |
| | | meetings | • • • • • • • • • • • • • • • • • • • | |
| | | are open to the | | |
| | × * | public? | | |
| | ~ | o Whether the | | |
| | | minutes of | | |
| | | the meeting are open | 5 • · · . | |
|] | | to the public | | |
| | · · · · · | D Place where the | | |
| | · · · · · | open to the public are | | |
| | • | available? | | |
| | | | • | |
| | | | | |
| 5 | Directory of Officers and | Name and | o Fully disclosed: 2 | .0 |
| | employees [Section 4(1) | designation | Partially | |
| | (b) (ix)] | D Telephone, fax and | disclosed: 1 | |
| | | email | a Not disclosed: 0 | |
| | | ID | | |
| 6 | Monthly Remuneration | o Name and | o Fully disclosed: 2 | 0 |
| | received by officers & | designation of the | o Partially | |
| | employees including system | | disclosed: 1 | |
| | of compensation [Section | a Monthly | Not disclosed: Q | |
| | a(1) (b) (x)] | remuneration | 1.2 Parts | |
| | | D System of | | |
| | | compensation as | . | |
| L | <u>l</u> • • • • • • • • • • • • • • • • • • • | provided by in its | | |
| · • | | | | n fra fra an San Anna an Anna a An Anna an Anna |
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| an in the second se | | | | |
| | | | 2: - | and the second |

| 7 | Names, designations and other particulars of public information officers [Section 4(1) (b) (xvi)] | Name and designation of the Public Information Officer, Assistant Public Information Officer (s) & Appellate Authority Address, telephone numbers and email ID of each designated | Fully disclosed: 2 Partially disclosed: 1 Not disclosed: 0 | 2 | |
|---|---|--|--|---|--|
| | | each designated | | | |
| | CATEGO [Sum of Scores acros | 2 | | | |
| | Maximum Possible Categor Sum of Maximum Scores a | 14 | | | |
| | | CATEGORY PERCENTAGE (C) [Total Score (C)/ Maximum Score Possible] x 100 | | | |

Generating the Final Score & Grade for the Public Authority Sino

| PE | RCENTAGE | PERC | ENTAGE OBTAI | NED WEIGHTAGE | WEIGHTED |
|--------------|-------------|------------------|------------------------------|------------------|----------------|
| | 1 | | 2 | 3 | PERCENTAGES |
| | | | | | 2*3 |
| 1 A Category | Parameters | 5 | 0 | 0.5 | |
| 2 B Category | Parameters | i | 6.25 | 0.3 | 11-877 (A) |
| 3 C Category | Parameters | - - - - | 14.28 | 0.2 | |
| | [Sum of We | | AL SCORE ages across A, I | 3 & C Categories | |
| • | • • • | | | GRA | \DE |

| ANY OTH | ER OBSERVAT | IONS / REM | IARKS | | | | | | |
|-----------|-------------|---|-------|-----------------|----------|-------------|--|---|--|
| INCREASE. | Terrent and | in an | | •7.5 it.s. (•1) | Wax Osba | i de la com | | | |
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| | | | | | | Dec | | | |
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