

Self appraisal report for Year (2024-25)

Auditor Agency: Debdipta Basu(Indian Rubber Materials Research Institute, Autonomous body under The Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry, Govt. of India, New Delhi)

Ministry Name: Ministry of New & Renewable Energy

Department Name:

Public Authority Name: Indian Renewable Energy Development Agency

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.ir eda.in/home	Fully Met	1.28	<a href="https://www.ir
eda.in/rti-
act2005">https://www.ir eda.in/rti- act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://www.ir
eda.in/manag
ement-board-
of-directors">https://www.ir eda.in/manag ement-board- of-directors	Fully Met	1.28	<a href="https://www.ir
eda.in/rti-
act2005">https://www.ir eda.in/rti- act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.ir	Fully Met	1.28	https://www.ir

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					eda.in/our-vision-and-mission			eda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.ireda.in/ireda-functions-and-duties	Fully Met	1.28	https://www.ireda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.ireda.in/power-and-duties-of-ireda-official	Fully Met	1.28	https://www.ireda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
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	https://www.ireda.in/power-and-duties-of-ireda-official	Partially Met	0.64	https://www.ireda.in/rti-act2005 URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL correct. Category "Partially Met"
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.92	1.92	https://www.ireda.in/power-and-duties-of-ireda-official	Fully Met	1.92	https://www.ireda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://www.ireda.in/power-and-duties-of-ireda-official	Partially Met	0.96	https://www.ireda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Partially Met"
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	https://www.ireda.in/power-and-duties-of-ireda-official	Fully Met	1.92	https://www.ireda.in/rti-act2005 URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								"Fully Met"
1.2.4	Work allocation	Fully Met	1.92	1.92	https://www.ireda.in/power-and-duties-of-ireda-official	Not Met	0	Category Not Met
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making - Identify key decision making points	Fully Met	1.54	1.54	https://www.ireda.in/power-and-duties-of-ireda-official	Partially Met	0.77	https://www.ireda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Partially Met"
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.ireda.in/power-and-duties-of-ireda-official	Fully Met	1.54	https://www.ireda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.ireda.in/detailed-financing-norms	Partially Met	0.77	https://www.ireda.in/rti-act2005 URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
								Category "Partially Met"
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.ireda.in/power-and-duties-of-ireda-official	Not Met	0	Category Not Met
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://www.ireda.in/power-and-duties-of-ireda-official	Partially Met	0.77	https://www.ireda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Partially Met"
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	https://www.ireda.in/detailed-financing-norms	Fully Met	1.54	https://www.ireda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.ireda.in/detailed-financing-norms	Fully Met	1.54	https://www.ireda.in/rti-act2005 URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Authority is correct. Category "Fully Met"
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.ir eda.in/detaile d-financing- norms	Partially Met	0.77	<a href="https://www.ir
eda.in/rti-
act2005">https://www.ir eda.in/rti- act2005 URLs cited by the Public Authority is correct. Category "Partially Met"
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	<a href="https://www.ir
eda.in/mou">https://www.ir eda.in/mou	Not Met	0	Category Not Met
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://pgporta l.gov.in/	Partially Met	0.77	<a href="https://www.ir
eda.in/rti-
act2005">https://www.ir eda.in/rti- act2005 URLs cited by the Public Authority is correct. Category "Partially Met"
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	<a href="https://www.ir
eda.in/detaile
d-financing-
norms">https://www.ir eda.in/detaile d-financing- norms	Fully Met	2.60	<a href="https://www.ir
eda.in/rti-
act2005">https://www.ir eda.in/rti- act2005 URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Authority is correct. Category "Fully Met"
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://www.ireda.in/detailed-financing-norms	Fully Met	2.60	https://www.ireda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://www.ireda.in/detailed-financing-norms	Fully Met	2.60	https://www.ireda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.ireda.in/categories-of-documents-held-by-ireda	Partially Met	1.93	https://www.ireda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Partially

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Met
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.ireda.in/categories-of-documents-held-by-ireda	Partially Met	1.93	https://www.ireda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Partially Met"
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.ireda.in/management-board-of-directors	Fully Met	0.96	https://www.ireda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.2	Composition	Fully Met	0.96	0.96	https://www.ireda.in/management-board-of-directors	Fully Met	0.96	https://www.ireda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.ireda.in/management-board-of-directors	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ement-board-of-directors			
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.ireda.in/management-board-of-directors	Not Met	0	Category Not Met
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.ireda.in/management-board-of-directors	Not Met	0	Category Not Met
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Met	0	Category Not Met
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Met	0	Category Not Met
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Met	0	Category Not Met
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.ireda.in/directory-of-IREDA-employees	Fully Met	3.85	https://www.ireda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.ireda.in/directory-of-IREDA-employees	Fully Met	3.85	https://www.ireda.in/rti-act2005 URLs cited by the Public Authority is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL correct. Category "Fully Met"
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.ireda.in/monthly-remuneration	Fully Met	3.85	https://www.ireda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.ireda.in/monthly-remuneration	Fully Met	3.85	https://www.ireda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
1.10	Name, designation and other particulars of Public Information Officers[Section 4(1) (b) (xvi)]							
1.10.1	Name and designation of the Public Information Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://www.ireda.in/citizen-charter	Fully Met	3.85	https://www.ireda.in/names-designation-and-other
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.ireda.in/citizen-charter	Fully Met	3.85	https://www.ireda.in/names-designation-and-other
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.ir-eda.in/no-of-employees-against-whom-disciplinary-action-has-been-proposed	Fully Met	3.85	https://www.ir-eda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.ir-eda.in/no-of-employees-against-whom-disciplinary-action-has-been-proposed	Fully Met	3.85	https://www.ir-eda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.ir-eda.in/programmes-to-advance-understanding-of-rti	Not Met	0	Category Not Met
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.ir-eda.in/programmes-to-advance-understanding-of-rti	Partially Met	0.96	https://www.ir-eda.in/rti-act2005 URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								"Partially Met"
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.ir eda.in/progra mmes-to-adva nce-understan ding-of-rti	Partially Met	0.96	<a href="https://www.ir
eda.in/rti-
act2005">https://www.ir eda.in/rti- act2005 URLs cited by the Public Authority is correct. Category "Partially Met"
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	<a href="https://www.ir
eda.in/rti-
act2005">https://www.ir eda.in/rti- act2005	Fully Met	1.92	<a href="https://www.ir
eda.in/rti-
act2005">https://www.ir eda.in/rti- act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer policy and transfer orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	<a href="https://www.ir
eda.in/transfer-
policy-and-
transfer-order">https://www.ir eda.in/transfer- policy-and- transfer-order	Partially Met	3.85	<a href="https://www.ir
eda.in/rti-
act2005">https://www.ir eda.in/rti- act2005 URLs cited by the Public Authority is correct. Category "Partially Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			97	97		100	72	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.ir eda.in/annual- reports	Partially Met	5.00	URLs cited by the Public Authority is correct. Category "Partially Met"
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.ir eda.in/annual- reports	Partially Met	5.00	URLs cited by the Public Authority is correct. Category "Partially Met"
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.ir eda.in/annual- reports	Partially Met	5.00	URLs cited by the Public Authority is correct. Category "Partially Met"
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.ir eda.in/annual- reports	Partially Met	5.00	URLs cited by the Public Authority is correct. Category "Partially Met"

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.ir-eda.in/annual-reports	Fully Met	10.00	https://www.ir-eda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
2.1.6	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	10	10.00	https://www.ir-eda.in/tender	Fully Met	10.00	https://www.ir-eda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	20	20.00	https://www.ir-eda.in/foreign-tours-of-cmd-ireda	Partially Met	10.00	URLs cited by the Public Authority is correct. Category "Partially Met"
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	20	20.00	https://www.ir-eda.in/foreign-tours-of-cmd-ireda	Partially Met	10.00	URLs cited by the Public Authority is correct. Category "Partially

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Met"
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	https://www.ir eda.in/swhs-c apital-subsidy- scheme	Fully Met	6.25	<a href="https://www.ir
eda.in/rti-act2005">https://www.ir eda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://www.ir eda.in/swhs-c apital-subsidy- scheme	Fully Met	6.25	<a href="https://www.ir
eda.in/rti-act2005">https://www.ir eda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://www.ir eda.in/swhs-c apital-subsidy- scheme	Fully Met	6.25	<a href="https://www.ir
eda.in/rti-act2005">https://www.ir eda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://www.ir eda.in/swhs-c apital-subsidy-	Fully Met	6.25	<a href="https://www.ir
eda.in/rti-act2005">https://www.ir eda.in/rti-act2005 URLs

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					scheme			cited by the Public Authority is correct. Category "Fully Met"
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	https://www.ir eda.in/swhs-c apital-subsidy- scheme	Fully Met	6.25	https://www.ir eda.in/rti- act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://www.ir eda.in/swhs-c apital-subsidy- scheme	Fully Met	6.25	https://www.ir eda.in/rti- act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://www.ir eda.in/swhs-c apital-subsidy- scheme	Fully Met	6.25	https://www.ir eda.in/rti- act2005 URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								"Fully Met"
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://www.ireda.in/swhs-capital-subsidy-scheme	Fully Met	6.25	https://www.ireda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Fully Met	25	25.00	https://www.ireda.in/csr-policy-of-ireda	Not Applicable	0	Category Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Met	0	Category Not Met
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	https://www.ireda.in/images/HTMLfiles/CSR%20POLICY%20_%20IREDA_2425.pdf	Fully Met	25.00	https://www.ireda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
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/	Fully Met	25	25.00	https://www.ireda.in/images/HTMLfiles/CSR%20POLICY%20_%20IREDA_2425.pdf	Not Met	0	Category Not Met

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	permits of authorizations							
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
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	https://www.ir-eda.in/cag-and-pac-paras	Fully Met	50.00	https://www.ir-eda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
Total			275	275		275	185	
3	Publicity and Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://www.ir-eda.in/detailed-financing-norms	Fully Met	12.50	https://www.ir-eda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
3.1.2	a) Arrangements for consultation with or representation by 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	Fully Met	12.5	12.50	https://www.ir-eda.in/contact	Fully Met	12.50	https://www.ir-eda.in/rti-act2005 URLs cited by the Public Authority is correct. Category

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								“Fully Met”
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	https://www.ir eda.in/public- private- partnership	Not Applicable	0	Category Not Applicable
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	https://www.ir eda.in/public- private- partnership	Not Applicable	0	Category Not Applicable
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://www.ir eda.in/public- private- partnership	Not Applicable	0	Category Not Applicable
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	https://www.ir eda.in/public- private- partnership	Not Applicable	0	Category Not Applicable
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	https://www.ir eda.in/public- private- partnership	Not Applicable	0	Category 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	Fully Met	2.78	2.78	https://www.ir eda.in/public- private- partnership	Not Applicable	0	Category Not Applicable
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	https://www.ir eda.in/public- private- partnership	Not Applicable	0	Category Not Applicable
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Fully Met	2.78	2.78	https://www.ir eda.in/public- private-	Not Applicable	0	Category Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	partnership https://www.ir eda.in/public- private- partnership	Not Applicable	0	Category Not Applicable
3.2	Are the details of policies / decisions, which affect public, informed to them[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	0	0	empty	Not Applicable	0	Category 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	Category 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	0	0	empty	Not Applicable	0	Category Not Applicable
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://www.ir eda.in/home	Fully Met	50.00	https://www.ir eda.in/rti- act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in	Fully Met	25	25.00	https://www.ir eda.in/home	Fully Met	25.00	https://www.ir eda.in/home

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	electronic format				eda.in/detailed-financing-norms			eda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://www.irda.in/detailed-financing-norms	Fully Met	25.00	https://www.irda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://www.irda.in/detailed-financing-norms	Fully Met	25.00	https://www.irda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://www.irda.in/detailed-financing-norms	Fully Met	25.00	https://www.irda.in/rti-act2005 URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Authority is correct. Category "Fully Met"
Total			200	200		175	175	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	Hindi	Fully Met	9.52	9.52	https://www.ireda.in/detailed-financing-norms	Fully Met	9.52	https://www.ireda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.2	English	Fully Met	9.52	9.52	https://www.ireda.in/detailed-financing-norms	Fully Met	9.52	https://www.ireda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://www.ireda.in/detailed-financing-norms	Fully Met	9.52	https://www.ireda.in/rti-act2005 URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
								"Fully Met"
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	08.05.2024	Fully Met	28.57	https://www.ir-eda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	Yes	Fully Met	9.52	https://www.ir-eda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Yes	Fully Met	9.52	https://www.ir-eda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.ir-eda.in/rti-act2005	Fully Met	9.52	https://www.ir-eda.in/rti-act2005

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					eda.in/Information-available-in-electronic-form			eda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://www.ir eda.in/contact	Fully Met	7.14	<a href="https://www.ir
eda.in/rti-act2005">https://www.ir eda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="https://www.ir
eda.in/contact">https://www.ir eda.in/contact	Fully Met	7.14	<a href="https://www.ir
eda.in/rti-act2005">https://www.ir eda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	<a href="https://www.ir
eda.in/contact">https://www.ir eda.in/contact	Fully Met	7.14	<a href="https://www.ir
eda.in/rti-act2005">https://www.ir eda.in/rti-act2005 URLs cited by the Public

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								Authority is correct. Category "Fully Met"
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://www.ir eda.in/contact	Fully Met	7.14	<a href="https://www.ir
eda.in/rti-act2005">https://www.ir eda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://pgporta l.gov.in/	Partially Met	2.05	URLs cited by the Public Authority is correct. Category "Partially Met"
4.5.2	List of completed schemes/ projects/ Programmes	Fully Met	4.1	4.10	https://www.ir eda.in/detaile d-financing- norms	Fully Met	4.10	https://www.ir eda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.3	List of schemes/ projects/ programme underway	Fully Met	4.1	4.10	https://www.ir eda.in/detaile	Fully Met	4.10	https://www.ir eda.in/rti-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					d-financing-norms			act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	https://www.ir eda.in/award- of-contract- details	Fully Met	4.10	<a href="https://www.ir
eda.in/rti-act2005">https://www.ir eda.in/rti- act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.5	Annual Report	Fully Met	4.1	4.10	<a href="https://www.ir
eda.in/annual-reports">https://www.ir eda.in/annual- reports	Fully Met	4.10	<a href="https://www.ir
eda.in/rti-act2005">https://www.ir eda.in/rti- act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	<a href="https://www.ir
eda.in/faq">https://www.ir eda.in/faq	Fully Met	4.10	<a href="https://www.ir
eda.in/rti-act2005">https://www.ir eda.in/rti- act2005 URLs cited by the Public Authority is correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL Category
								Category "Fully Met"
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Fully Met	4.1	4.10	https://www.ir-eda.in/citizen-charter	Fully Met	4.10	https://www.ir-eda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.ir-eda.in/rti-application-Information-quarterly-status	Fully Met	14.29	https://www.ir-eda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.ir-eda.in/rti-application-information-annual-status	Fully Met	14.29	https://www.ir-eda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]							
4.7.1	Details of questions asked and replies given	Not Applicable	0	0	empty	Not Met	0	/rti-application-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL In
Total			172	172		200	169	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://www.irda.in/names-designation-and-other	Fully Met	20.00	https://www.irda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
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	https://www.irda.in/third-party-audit-of-voluntary-disclosure	Fully Met	20.00	https://www.irda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
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	https://www.irda.in/names-designation-and-other	Fully Met	20.00	https://www.irda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
5.1.4	Consultancy committee of key stake holders for	Fully Met	20	20.00	https://www.irda.in	Not Met	0	Category Not

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers				eda.in/management-board-of-directors			Met
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	https://www.ir eda.in/names-designation-and-other	Fully Met	20.00	https://www.ir eda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
Total			100	100		100	80	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information [Section 4(2)]							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://www.ir eda.in/rti-application-Information-quarterly-status	Fully Met	25.00	https://www.ir eda.in/rti-act2005 URLs cited by the Public Authority is correct. Category "Fully Met"
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, Public Grievance and Pensions, Govt. Of India)							
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Applicable	0	Category Not Applicable
Total			25	25		25	25	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Grand Total			869	869		875	706	