**Auditor Agency: Virender Kumar Bharti** 

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 a	nd duties[Section	on 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 h ttps://www.ire da.in/contact		1.28	Okay
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.ir eda.in/manag ement-board- of-directors	-	1.28	Okay
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.ir eda.in/our-visi on-and- mission		1.28	Okay
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.ir eda.in/ireda-fu nctions-and- duties	_	1.28	Okay
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.ir eda.in/images /HTMLfiles/O S-07062023.p	·	1.28	Okay

SP. OK/6"	23/HR & Admin Sure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/UR
					df			
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.ir eda.in/images /HTMLfiles/O S-07062023.p df	·	1.28	Okay
1.2	Power and duties of its officers and employee	es[Section 4	(1) (b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://www.ir eda.in/images /HTMLfiles/O S-07062023.p df	·	1.54	Okay
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.ir eda.in/power- and-duties-of- ireda-official		1.54	Okay
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.ir eda.in/power- and-duties-of- ireda-official		1.54	Okay
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.ir eda.in/power- and-duties-of- ireda-official		1.54	Okay
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.ir eda.in/power- and-duties-of- ireda-official		1.54	Okay
1.3	Procedure followed in decision making proce	ss [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.ir eda.in/power- and-duties-of-		1.54	Okay

P.9460	23/HRIS of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/UR
					ireda-official			
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.ir eda.in/power- and-duties-of- ireda-official	_	1.54	Okay
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.ir eda.in/detaile d-financing- norms	Fully Met	1.54	Okay
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.ir eda.in/citizen- charter		1.54	Okay
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.ir eda.in/images /HTMLfiles/O S-07062023.p df		1.54	Okay
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.ir eda.in/ireda-fi nancing-norm s-rules-and- guidelines		1.54	Okay
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.ir eda.in/ireda-fi nancing-norm s-rules-and- guidelines		1.54	Okay
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.ir eda.in/ireda-fi nancing-norm s-rules-and-		1.54	Okay

P.ONGUZ	23/HR & Admin Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/UR
					guidelines			
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.ir eda.in/mou	Fully Met	1.54	Okay
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://pgporta	Fully Met	1.54	Okay
1.5	Rules, regulations, instructions manual and	records for d	ischargin	g function		(b)(v)]		
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://www.ir eda.in/ireda-fi nancing-norm s-rules-and- guidelines	Fully Met	1.92	Okay
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.ir eda.in/ireda-fi nancing-norm s-rules-and- guidelines	Fully Met	1.92	Okay
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.ir eda.in/ireda-fi nancing-norm s-rules-and- guidelines	Fully Met	1.92	Okay
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://www.ir eda.in/transfer -policy-and- transfer-order	,	1.92	Okay
1.6	Categories of documents held by the authori	ty under its o	control[Se	ection 4(1)(	b) (vi)]			
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.ir eda.in/categor ies-of-docume nts-held-by- ireda		3.85	Okay
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.ir		3.85	Okay

PONCU	23/HR & Admin Betalls of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/UF
					eda.in/categor ies-of-docume nts-held-by- ireda			
1.7	Boards, Councils, Committees and other Bodi	es constituted	l as pa	rt of the Pu		[Section 4(1)(	b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.		0.96	0.96	https://www.ir eda.in/manag ement-board- of-directors		0.96	Okay
1.7.2	Composition	Fully Met	0.96	0.96	https://www.ir eda.in/manag ement-board- of-directors	Fully Met	0.96	Okay
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.ir eda.in/manag ement-board- of-directors	Fully Met	0.96	Okay
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.ir eda.in/manag ement-board- of-directors	Fully Met	0.96	Okay
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.ir eda.in/manag ement-board- of-directors	Fully Met	0.96	Okay
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	Okay
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Not Applicable	0	Okay
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Not Applicable	0	Okay
1.8	Directory of officers and employees[Section 4	(1) (b) (ix)]						
1.8.1	Name and designation		3.85	3.85	https://www.ir	E II 84.4	3.85	Okay

9.8 <u>4/</u> 202	Betails of discrosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/UR
					eda.in/director y-of-IREDA- employees			
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.ir eda.in/director y-of-IREDA- employees		3.85	Okay
1.9	Monthly Remuneration received by officers &	employees	including	system of	compensation	n[Section 4(	1) (b) (x)]	'
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.ir eda.in/monthl y- remuneration		3.85	Okay
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.ir eda.in/monthl y- remuneration	Fully Met	3.85	Okay
1.10	Name, designation and other particulars of pu	ıblic informa	tion offic	ers[Sectio	n 4(1) (b) (xvi)			'
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	https://www.ir eda.in/names- designation- and-other	Fully Met	3.85	Okay
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.ir eda.in/names- designation- and-other	,	3.85	Okay
1.11	No. Of employees against whom Disciplinary	action has b	een prop	osed/ take	n(Section 4(2)	)		
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.ir eda.in/no-of-e mployees-aga inst-whom-dis ciplinary-actio n-has-been-	,	3.85	Okay

5P.5K/6-U2	3/HR & Adminsure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/UR
					proposed			
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-e mployees-aga inst-whom-dis ciplinary-actio n-has-been- proposed	·	3.85	Okay
1.12	Programmes to advance understanding of RT	•	•					
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.ir eda.in/progra mmes-to-adva nce-understan ding-of-rti		1.92	Okay
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	https://www.ir eda.in/progra mmes-to-adva nce-understan ding-of-rti	1	1.92	Okay
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	1	1.92	Okay
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.ir eda.in/rti- act2005	Fully Met	1.92	Okay
1.13	Transfer policy and transfer orders[F No. 1/6/2	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	https://www.ir eda.in/transfer -policy-and- transfer-order		7.69	Okay

Y. HO	23/HR & Admin Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/UF
Total			97	97		97	97	
2	Budget and Programme							
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, prop	osed exp	enditure a	nd reports on	disburseme	ents made e	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.ir eda.in/annual- reports	•	10.00	Okay
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.ir eda.in/annual- reports		10.00	Okay
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.ir eda.in/annual- reports		10.00	Okay
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.ir eda.in/annual- reports	•	10.00	Okay
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	,	10.00	Okay
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.20	12)					
2.2.1	Budget	Fully Met	16.67	16.67	https://www.ir eda.in/foreign- tours-of-cmd- ireda		16.67	Okay
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	https://www.ir eda.in/foreign- tours-of-cmd- ireda		16.67	Okay
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any	Fully Met	16.67	16.67	https://www.ir eda.in/tender	Fully Met	16.67	Okay

100K/ZU	23/HR & Admin Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URI
	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.							
2.3	Manner of execution of subsidy programme [S	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		6.25	Okay
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://www.ir eda.in/swhs-c apital-subsidy scheme		6.25	Okay
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://www.ir eda.in/swhs-c apital-subsidy scheme		6.25	Okay
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://www.ir eda.in/swhs-c apital-subsidy scheme		6.25	Okay
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		6.25	Okay
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		6.25	Okay

682/202	23/HR & Admin Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/UR
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		6.25	Okay
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://www.ir eda.in/swhs-c apital-subsidy- scheme		6.25	Okay
2.4	Discretionary and non-discretionary grants [F.	No. 1/6/2011-	IR dt. 1	5.04.2013]				
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Fully Met	25	25.00	https://www.ir eda.in/csr-poli cy-of-ireda	•	25.00	Okay
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Okay
2.5	Particulars of recipients of concessions, perm	its of authoriz	ations	granted by	the public au	thority[Sectio	n 4(1) (b)	(xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	https://www.ir eda.in/csr-poli cy-of-ireda	•	25.00	Okay
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations		25	25.00	https://www.ir eda.in/csr-poli cy-of-ireda		25.00	Okay
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	013]						
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-an d-pac-paras	,	50.00	Okay
Total			275	275		275	275	
3	Publicity Band Public interface							

POKICO	23/HR & Admin Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/UR
	formulation of policy or implementation there	of [Section	4(1)(b)(vi	i)] [F No 1/0	6/2011-IR dt. 1	5.04.2013]		
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/detaile d-financing- norms	Fully Met	12.50	Okay
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	https://www.ir eda.in/contact		12.50	Okay
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	Fully Met	2.78	Okay
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	Fully Met	2.78	Okay
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://www.ir eda.in/public- private- partnership	Fully Met	2.78	Okay
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	dFully Met	2.78	2.78	https://www.ir eda.in/public- private- partnership	Fully Met	2.78	Okay
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	Fully Met	2.78	Okay

,68 <u>7</u> /202	3/HR & Admin Betalls of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
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	Fully Met	2.78	Okay
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	Fully Met	2.78	Okay
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- partnership	Fully Met	2.78	Okay
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	https://www.ir eda.in/public- private- partnership	Fully Met	2.78	Okay
3.2	Are the details of policies / decisions, which a	ffect public, ir	forme	d to them[S		)]		
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	empty	Not Applicable	0	Okay
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	<b>•</b> 0	0	empty	Not Applicable	0	Okay
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	<b>0</b>	0	empty	Not Applicable	0	Okay
3.3	Dissemination of information widely and in su							4/0\7

Y. HOGO	23/HR & Admin Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URI
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	Okay
3.4	Form of accessibility of information manual/ h	andbook[S	ection 4(1	)(b)]				'
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://www.ir eda.in/detaile d-financing- norms	Fully Met	25.00	Okay
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://www.ir eda.in/detaile d-financing- norms	Fully Met	25.00	Okay
3.5	Whether information manual/ handbook availa	ble free of	cost or no	t [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://www.ir eda.in/detaile d-financing- norms	Fully Met	25.00	Okay
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://www.ir eda.in/detaile d-financing- norms	Fully Met	25.00	Okay
Total			200	200		200	200	
4	E-Governance							
4.1	Language in which Information Manual/Handb	ook Availal	ole [F No.	1/6/2011-IF	R dt. 15.4.2013	]		
4.1.1	English	Fully Met	14.29	14.29	https://www.ir eda.in/detaile d-financing- norms	Fully Met	14.29	Okay
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://www.ir eda.in/detaile d-financing- norms dt 15.4.2013]	Fully Met	14.29	Okay

Y. HIGU	23/HR & Adminsure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/UR
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	06.04.2023	Fully Met	28.57	Okay
4.3	Information available in electronic form[Section of the content of		v)]					
4.3.1	Details of information available in electronic form		9.52	9.52	YES	Fully Met	9.52	Okay
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	YES	Fully Met	9.52	Okay
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.ir eda.in/home	Fully Met	9.52	Okay
4.4	Particulars of facilities available to citizen for	obtaining in	formatio	n[Section 4	(1)(b)(xv)]			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://www.ir eda.in/contact	,	7.14	Okay
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.ir eda.in/contact	,	7.14	Okay
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.ir eda.in/contact	,	7.14	Okay
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.ir eda.in/contact	,	7.14	Okay
4.5	Such other information as may be prescribed	under Secti	on 4(i) (b)	(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://pgporta	Fully Met	3.57	Okay
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.ir eda.in/rti-appli cation-Informa tion-quarterly- status	a l	3.57	Okay
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://www.ir eda.in/detaile d-financing- norms	Fully Met	3.57	Okay
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://www.ir eda.in/detaile d-financing- norms	Fully Met	3.57	Okay

	23/HR & Admin Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/UR
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	https://www.ir eda.in/award- of-contract- details	Fully Met	3.57	Okay
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.ir eda.in/annual- reports	,	3.57	Okay
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.ir eda.in/faq	Fully Met	3.57	Okay
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	https://www.ir eda.in/citizen- charter	•	3.57	Okay
4.6	Receipt & Disposal of RTI applications & appe	eals [F.No 1/6	/2011-IR	dt. 15.04.2	013]			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.ir eda.in/rti-appli cation-Informa tion-quarterly- status	1	14.29	Okay
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.ir eda.in/rti-appli cation-informa tion-annual- status		14.29	Okay
4.7	Replies to questions asked in the parliament[	Section 4(1)(c	d)(2)]					'
4.7.1	Details of questions asked and replies given	Not Applicable		0	empty	Not Applical	ole0	Okay
Total			171	171		171	171	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	[F.No. 1/2/20 <sup>-</sup>	16-IR dt.	<b>17.8.2016,</b> 20.00			.2013]	
5.1.1	Name & details of - (a) Current CPIOs & FAAs,	Fully Met			https://www.ir		20.00	Okay

9682/20	23/HR & Admin Setalls of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
					designation- and-other			
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.ir eda.in/third-pa rty-audit-of-vol untary- disclosure	1	20.00	Okay
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.ir eda.in/names- designation- and-other	,	20.00	Okay
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	https://www.ir eda.in/manag ement-board- of-directors	Fully Met	20.00	Okay
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	,	20.00	Okay
Total			100	100		100	100	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have	/e minimum ı	esort to	use of RT	I Act to obtain	information		
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-appli cation-Informa tion-quarterly- status		25.00	Okay
6.2	Guidelines for Indian Government Websites (CSM Secretariat Manual of Office Procedures (CSM Personnel, Publ	•	•		• •			
6.2.1	Whether STQC certification obtained and its validity	Not Applicable	le0	0	empty	Not Applicable	0	Okay

149682/20	23/HR & Admin sure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.2	Does the website show the certificate on the Website?	Not Applicable	e0	0	empty	Not Applicable	<b>9</b> 0	Okay
Total	Total		25	25		25	25	
Grand	Grand Total			869		869	869	