Fwd: Payment of bill no. IIMC/RTI Cell/01/2024 towards Professional charges for providing third party adult report for Proactive disclosure under RTI Act, 2005

From: Establishment Deptt. <establishment-coa@gov.in>

Wed, May 01, 2024 05:22 PM

Subject: Fwd: Payment of bill no. IIMC/RTI Cell/01/2024

1 attachment

towards Professional charges for providing third party adult report for Proactive disclosure under RTI Act,

2005

To: rkoberoi coa <rkoberoi.coa@gmail.com>

Cc: coaindia < coaindia@rediffmail.com>

From: rtiiimcell@gmail.com

To: "Establishment Deptt." <establishment-coa@gov.in>, "ACCOUNTS DEPTT.COA"

<accounts-coa@gov.in>

Sent: Tuesday, April 30, 2024 5:21:17 PM

Subject: Re: Payment of bill no. IIMC/RTI Cell/01/2024 towards Professional charges for

providing third party aduit report for Proactive disclosure under RTI Act, 2005

Dear Sir/Ma'am,

Please be informed that the IIMC has submitted the final audited report on the CIC's Portal for the year 2023-2024, and the same is attached herewith for your kind information, please.

The Third Party Transparency Audit under the RTI Act, 2005 is completed.

Kind Regards,

Prof (Dr.) Virender Kumar Bharti, Nodal Officer (RTI Cell, IIMC),

9990980879

On Tue, Apr 30, 2024 at 5:12 PM Ankur Kumar < ankur2526@gmail.com > wrote:

----- Forwarded message ------

From: **VK Bharti** < <u>vkbharti.iimc@gmail.com</u>>

Date: Tue, Apr 30, 2024, 4:59 PM

Subject: Fwd: Payment of bill no. IIMC/RTI Cell/01/2024 towards Professional charges

for providing third party adult report for Proactive disclosure under RTI Act, 2005

To: Ankur Kumar <ankur2526@gmail.com>

----- Forwarded message -----

From: **ACCOUNTS DEPTT.COA** <accounts-coa@gov.in>

Date: Tue, Apr 30, 2024 at 4:57 PM

01/05/2024

Self appraisal report for Year (2023-24)

Auditor Agency: Virender Kumar Bharti(Indian Institute of Mass Communication)

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: Council of Architecture

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	ned Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
_	Organisation and Function							
:	Particulars of its organisation, functions and duties [Section 4(1)(b)(i)]	uties[Section	4(1)(b)(i	-				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.c Fully Met oa.gov.in/rti_li	Fully Met	1.28	Okay
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.c Fully Met oa.gov.in/rti_li st.php	Fully Met	1.28	Okay
1.1.3	Key objectives	Fully Met	1.28	1.28	https://www.c Fully Met oa.gov.in/rti_li st.php	Fully Met	1.28	Okay
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.c Fully Met oa.gov.in/rti_li st.php	Fully Met	1.28	Okay
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.c Fully Met oa.gov.in/rti_li st.php	Fully Met	1.28	Okay
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.c Fully Met oa.gov.in/rti_li st.php	Fully Met	1.28	Okay

Sr. No 1.2 1.2.1	Power and duties of its officers and employees[Section 4(1) (b)(ii)] Powers and duties of officers (administrative, Fully Met 1.54 financial and judicial)	Category s[Section 4(1) Fully Met		Marks) (b)(ii)] 1.54		Obtained Remarks Mark 1.54 https://www.c	Obtained Mark	Obtained Remarks Mark 1.54 https://www.c
1.2.1	Powers and duties of officers (administrative, Ffinancial and judicial)	Fully Met	1.54	1.54	https:// oa.gov st.php	/www.c /.in/rti_li	/www.c /.in/rti_li	/www.c Fully Met /.in/rti_li
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https:// oa.gov st.php	www.c .in/rti_li	//www.c Fully Met v.in/rti_li	www.c .in/rti_li
1.2.3	Rules/ orders under which powers and duty are Fderived and	Fully Met	1.54	1.54	https:// oa.gov st.php	https://www.c oa.gov.in/rti_li st.php	://www.c Fully Met ov.in/rti_li o	www.c .in/rti_li
1.2.4	Exercised	Fully Met	1.54	1.54	https:// oa.gov st.php	/www.c /.in/rti_li	s://www.c Fully Met ov.in/rti_li np	/www.c /.in/rti_li
1.2.5	Work allocation	Fully Met	1.54	1.54	https:// oa.gov st.php	/www.c /.in/rti_li	ps://www.c Fully Met gov.in/rti_li php	/www.c /.in/rti_li
1.3	Procedure followed in decision making process	s [Section 4(1)(b)(iii)]					
1.3.1	Process of decision making Identify key decision Fully Met making points	Fully Met 1.54	1.54	1.54	st.	https://www.c oa.gov.in/rti_li st.php	tps://www.c Fully Met a.gov.in/rti_li php	/www.c /.in/rti_li
1.3.2	Final decision making authority	Fully Met	1.54	1.54	htt oa st.	https://www.c oa.gov.in/rti_li st.php	.ps://www.c Fully Met .gov.in/rti_li php	
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	S 0 7	https://www.c oa.gov.in/rti_li st.php	ttps://www.c Fully Met a.gov.in/rti_li t.php	/www.c /.in/rti_li
1.3.4	Time limit for taking a decisions, if any Channel of supervision and accountability F	Not Applicable0 Fully Met	1.54	1.54	st o h e	/www.c /.in/rti_li	www.c .in/rti_li	www.c .in/rti_li
1.4	Section 4(1)((b)(iv)]	7 7/	1 1 1 1	2	ttps://www.c	the://www.c Enlly Mot	
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	7	ttps://www.c	https://www.c Fully Met	ttps://www.c Fully Met 1.54

No No				Mark	-	Category	Ą	ry Marks
					oa.gov st.php	oa.gov.in/rti_li st.php	/.in/rti_li	ı.in/rti_li
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	oz st.	/www.c /.in/rti_li	tps://www.c Fully Met i.gov.in/rti_li php	/www.c /.in/rti_li
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	S 0 7	/www.c /.in/rti_li	ttps://www.c Fully Met a.gov.in/rti_li t.php	/www.c .in/rti_li
1.4.4	Time-limit for achieving the targets	Not Applicable0	e0	0	Φ.	empty		empty Not Applicable0
1.4.5	1	Fully Met	1.54	1.54		/www.c /.in/rti_li	www.c .in/rti_li	www.c .in/rti_li
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]	ecords for dis	chargine	g function	to	[Section 4(1)(s[Section 4(1)(b)(v)]	s[Section 4(1)(b)(v)]
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92		https://www.c oa.gov.in/rti_li st.php	https://www.c Fully Met oa.gov.in/rti_li st.php	https://www.c Fully Met 1.92 oa.gov.in/rti_li st.php
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92		/www.c /.in/rti_li	https://www.c Fully Met oa.gov.in/rti_li st.php	/www.c /.in/rti_li
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	(0 O T	/www.c /.in/rti_li	nttps://www.c Fully Met pa.gov.in/rti_li st.php	/www.c /.in/rti_li
1.5.4	Transfer policy and transfer orders	Not Applicable 0	e0			empty		empty Not Applicable0
1.6	Categories of documents held by the authority under its control[Section	y under its co	ntrol[Se			4(1)(b) (vi)]		
1.6.1		Fully Met	3.85	3.85		/www.c /.in/rti_li	https://www.c Fully Met oa.gov.in/rti_li st.php	/www.c /.in/rti_li
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85		https://www.c oa.gov.in/rti_li st.php	https://www.c Fully Met oa.gov.in/rti_li st.php	https://www.c Fully Met 3.85 oa.gov.in/rti_li st.php
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]	ies constitute	d as part	t of the Pu		blic Authority	blic Authority [Section 4(1)	blic Authority [Section 4(1)(b)(viii)]
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96		h++po://www.	https://www.c Fully Met	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					oa.gov.in/rti_li			
1	Ξ	:	>	,		:)	?
1.7.2	Composition	Fully Met	0.96	0.96	https://www.c oa.gov.in/rti_li st.php	Fully Met	0.96	Okay
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	/www.c /.in/rti_li	Fully Met	0.96	Okay
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	/www.c /.in/rti_li	Fully Met	0.96	Okay
1.7.5	Powers and functions	Fully Met	0.96	0.96	/www.c /.in/rti_li	Fully Met	0.96	Okay
1.7.6	Whether their meetings are open to the public?	Not Applicable0	le0	0	empty	Not Applicable0	ole0	Okay
1.7.7	Whether the minutes of the meetings are open to the public?		0.96	0.96	https://www.c oa.gov.in/rti_li st.php	Fully Met	0.96	Okay
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.c oa.gov.in/rti_li st.php	Fully Met	0.96	Okay
%	Directory of officers and employees[Section 4(1) (b) (ix)]	(1) (b) (ix)]						And the second s
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.c oa.gov.in/rti_li st.php	Fully Met	3.85	Okay
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.c oa.gov.in/rti_li st.php	Fully Met	3.85	Okay
1.9	Monthly Remuneration received by officers &	employees ii	ncluding	system of	employees including system of compensation[Section 4(1) (b) (x)]	າ[Section 4(1) (b) (x)]	
1.9.1		Fully Met	3.85	3.85	https://www.c Fully Met oa.gov.in/rti_li st.php	Fully Met	3.85	Okay

Total	1.13.1 Tra 1/6,		1.12.4 Upo Aut			1.12.1		'S	1.11.1 No. acti ma		i>				-
	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Transfer policy and transfer orders[F No. 1/6/2011-IR dt. 15.4.2013]	Update & publish guidelines on RTI by the Public Not Applicable0 Authorities concerned	Training of CPIO/APIO	Efforts to encourage public authority to participatePartially Met in these programmes	Educational programmes	e understanding of RTI	(ii) Finalised for Minor penalty or major penalty proceedings	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	nary a	Address, telephone numbers and email ID of each designated official.	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Name, designation and other particulars of public information officers[Se	System of compensation as provided in its regulations	
	Not Applicable0	011- IR dt. 15.	Not Applicable	Fully Met	Partially Met	Partially Met	(Section 26)	Not Applicable0	Not Applicable0	action has been	Fully Met	Fully Met	blic informati	Fully Met	Caregory
77	Ö	4.2013]	Ö	1.92	1.92	1.92		0	90	en propo	3.85	3.85	on office	3.85	IVIGINO
75	0		0	1.92	0.96	0.96		0	0		3.85	3.85		3.85	9
	empty		empty	https://www.c oa.gov.in/rti_li st.php	https://www.c oa.gov.in/rti_li st.php	https://www.c oa.gov.in/rti_li st.php		empty	empty	taken(Section 4(2)	https://www.c oa.gov.in/rti_li st.php	https://www.c Fully Met oa.gov.in/rti_li st.php	ction 4(1) (b) (xvi)]	https://www.c oa.gov.in/rti_li st.php	חמוומואט
77	Not Applicable0		Not Applicable0	Fully Met	Partially Met	Partially Met		Not Applicable0	Not Applicable0		Fully Met	Fully Met		Fully Met	Category
75	Ŏ		Ŏ	1.92	0.96	0.96		90	0		3.85	3.85		3.85	Marks
	Okay		Okay	Okay	Okay	Okay		Okay	Okay		Okay	Okay		Okay	Auditor Remarks/URL

	Budget and Programme Budget allocated to each agency including all part of District Control of the public public outbooks.		Category plans, propo	Category Marks plans, proposed expe	Sategory Marks Obtained Mark plans, proposed expenditure and the control of the	Category Marks Obtained Remarks (Mark) Mark Plans, proposed expenditure and reports on company (Mark)	Category Marks Obtained Remarks Auditor Mark Category plans, proposed expenditure and reports on disbursement	Marks Obtained Remarks Auditor Category ropcsed expenditure and reports on disbursement
2.1.1	et for the public authority	Fully Met		10	10 10.00	10.00 https://www.c oa.gov.in/rti_li st.php	10.00	10.00 https://www.c oa.gov.in/rti_li st.php
2.1.2	Budget for each agency and plan & programmes	Not Applicab	0000	0e (90 O	empty 0	empty 0	0 0
2.1.3	Proposed expenditures	Fully Met		10	10 10.00	10.00 https://www.c oa.gov.in/rti_li st.php	10.00	10.00 https://www.c oa.gov.in/rti_li st.php
2.1.4	Revised budget for each agency, if any	Fully Met		10	10.00	10.00 https://www.c oa.gov.in/rti_li st.php	10.00	10.00 https://www.c oa.gov.in/rti_li st.php
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicab ∋0	200) (0 0	0 empty	0 empty	0
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)	dt. 11.9.201	L-5	B	B	B	23	23
2.2.1	Budget	Not Applicab ∋0	_) = 0) = 0 0 = 0	0 empty	0 empty	0
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the	Not Applicab ∋0	0	0 = 0		0 empty	0 empty	0
	the Department (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit							
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed	Not Applicab =0	ab	аb 90	ab ∋0 0	0 empty	0 empty	0

o N	Details of disclosure	Category	ŝ	Obtained Mark	Remarks	Auditor Category	Auditor Marks
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]	ection 4(i)(b)(x					- 1
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable0	
2.3.2	Objective of the programme	Not Applicable	0		empty	Not Applicable0	
2.3.3	Procedure to avail benefits	Not Applicable	O		empty	Not Applicable0	
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable0	1
2.3.5	Physical and financial targets of the programme	Not Applicable	0		empty	Not Applicable0	O
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0		empty	Not Applicable0	е(
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0		empty	Not Applicable0	eC
2.3.8	Details of beneficiaries of subsidy programme	Not Applicable	0		empty	Not Applicable0	e0
	(number, profile etc)	1 18 18 18 18 18				•	
2.4	non-discretionary grants	[F. No. 1/6/2011-IR	d t	15.04.2013]			-
2.4.1	Discretionary and non-discretionary grants/	Not Applicable		0	empty	Not Applicable0	e0
2.4.2	Annual accounts of all legal entities who are	Not Applicable	0	0	empty	Not Applicable0	e O
	provided grants by public authorities					:	
2.5	Particulars of recipients of concessions, perm	permits of authorizations		granted by	the public a	ted by the public authority[Section 4(1) (b) (xiii)]	2 nc
2.5.1	Concessions, permits or authorizations granted	Not Applicable			empty	Not Applicable0	е0
2.5.2	For each concessions, permit or authorization	Not Applicable	O	0	empty	Not Applicable0	e O
	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						
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]	013]					
2.6.1	CAG and PAC paras and the action taken reports Not Applicable	Not Applicable	0	0	empty	Not Applicable0	e0
	(ATRs) after these have been laid on the table of	•			,	7	
	both houses of the parliament.						
Total			30	30		30	30
S	Publicity Band Public interface						

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	formulation of policy or implementation there	of [Section 4(1)(b)(vii)] [F No 1/6	3/2011-IR dt. 1			
3.1.1	Relevant Acts, Rules, Forms and other Fully Met 12.5 12.50 www.coa.gov.iFully Met documents which are normally accessed by citizens	Fully Met	12.5	12.50	www.coa.gov.iFully Met n	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	www.coa.gov.iFully Met n	Fully Met	12.50	Okay
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable0	Ö	0	empty	Not Applicable0	Ö	Okay
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable0	0	0	empty	Not Applicable0	Ö	Okay
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable0	Ö	0	empty	Not Applicable0	Ö	Okay
3.1.6	Public- private partnerships (PPP)- Operation and Not Applicable 0 maintenance manuals	Not Applicable	0	0	empty	Not Applicable0	Ö	Okay
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable0	0	0	empty	Not Applicable0	Ö	Okay
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable0	0	0	empty	Not Applicable0	Ö	Okay
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable0	0	0	empty	Not Applicable0	Ö	Okay
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable0	0	0	empty	Not Applicable0	Ö	Okay
3.1.11	Public- private partnerships (PPP) - All payment	Not Applicable0	0	0	empty	Not Applicable0	0	Okay

4.1.1	4.1	4	Total		3.5.2	3.5.1	3.5	3.4.2	-	3.4.1		3.3.1	ယ ယ				3.2.3			7.7.0	ა ა				٥ ١	ა ა	7	Sr No
English	Language in which Information Manual/Handbook Available [F No.	E-Governance		the medium	List of materials available At a reasonable cost of Fully Met	List of materials available Free of cost	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]	Information manual/handbook available in Printed Fully Met format	Electronic format	Information manual/handbook available in Fully Met 25 25	communication - Internet (website)	Use of the most effective means of	Dissemination of information widely and in such form and manner which	interactive- Outline the arrangement for consultation before formulation of policy	affect public to make the process more	important policies or announcing decisions which	Publish all relevant facts while formulating	 Outline the Public consultation process 	affect public to make the process more interactive	important policies or announcing decisions which	previous one year	- Policy decisions/ legislations taken in the	affect public to make the process more interactive	important policies or appointing decisions which	Publish all relevant facts while farmulating Eully Mat	Are the details of policies / desicions which of		Details of disclosure
Fully Met	ook Availabl				Fully Met	Not Applicable0	ble free of co	Fully Met	i dily ivict	andbook[Se		Fully Met	ch form and				Fully Met			rully Met				r ully Met				Category
14.29	e [F No.		200		25	le0	ost or no	25	, C	ction 4(1)		50	manner				16.67			10.07	10.07			10.07	informed			Marks
14.29	1/6/2011-1		200		25.00	0	t [Section	25.00	0	25 00		50.00	<u>s</u> .				16.67			10.07	0 0 0			10.07	to theml	4	Mark	Obtained
www.coa.gov.iFully Met	1/6/2011-IR dt. 15.4.2013]			3	www.coa.gov.iFully Met	empty	4(1)(b)]	www.coa.gov.iFully Met	n www.coa.gov.ii ally wer	WWW COS COV	ס	www.coa.gov.iFully Met	easily accessible to the public [Section 4(3)]			ח	www.coa.gov.iFully Met			n			=	www.coa.gov.irully iviet	informed to them[Section 4(1) (c)]	Continue A(A) (Obtained Remarks
.iFully Met			200		iFully Met	Not Applicable0		iFully Met	יוו מווא ואופר	Fully Mot		iFully Met	le to the pub			,	iFully Met			.iruiiy Met	7			.Iruily Met			Category	Auditor
14.29			200		25.00	ole0		25.00	NO.00	25 OO		50.00	olic [Section				16.67			16.67	0			10.07	70.01		Marks	Auditor
Okay					Okay	Okay		Okay	Chay	Okay		Okay	on 4(3)]				Okay			Okay)			Okay	2		Remarks/URL	Auditor

Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Not Applicab	3	0	n	Not Applicable	eO	Okav
When was the information Manual/Handbook la	ast updated	0	6/2011-IR	dt 15.4.2013]	-		
Last date of Annual updation	Fully Met	57	28.57	www.coa.gov	iFully Met	28.57	Okay
Information available in electronic form[Section	n 4(1)(b)(xiv)]					
Details of information available in electronic form	Fully Met	9.52	9.52	www.coa.gov n	iFully Met	9.52	Okay
Name/ title of the document/record/ other	Fully Met	9.52	9.52	www.coa.gov	iFully Met	9.52	Okay
				n			,
Location where available	Fully Met	9.52	9.52	www.coa.gov	iFully Met	9.52	Okay
Particulars of facilities available to citizen for c	btaining inf	ormation	Section 4	(1)(b)(xv)]			
Name & location of the faculty	Fully Met	7.14	7.14	www.coa.gov	iFully Met	7.14	Okay
Details of information made available	Fully Met	7.14	7.14	www.coa.gov	iFully Met	7.14	Okay
Working hours of the facility	Fully Met	7.14	7.14	www.coa.gov	iFully Met	7.14	Okay
ct person & contact details (Phone, fax	Fully Met	7.14	7.14	www.coa.gov	iFully Met	7.14	Okay
Such other information as may be prescribed u	under Sectio	n 4(i) (b)	(iivx)				
Grievance redressal mechanism	Fully Met	3.57	3.57	www.coa.gov n	iFully Met	3.57	Okay
Details of applications received under RTI and information provided	Fully Met	3.57	3.57	www.coa.gov n	iFully Met	3.57	Okay
	Not Applicab	8	0	empty	Not Applicabl	e0	Okay
-	Fully Met	3.57	3.57	www.coa.gov	iFully Met	3.57	Okay
e underway		3.57	0	=		0	Okay
	Not Met		(empty	Not Met		
	Vernacular/ Local Language When was the information Manual/Handbook Is Last date of Annual updation Information available in electronic form[Section Details of information available in electronic form Name/ title of the document/record/ other information Location where available Particulars of facilities available to citizen for a Name & location of the faculty Details of information made available Working hours of the facility Contact person & contact details (Phone, fax email) Such other information as may be prescribed information provided List of completed schemes/ projects/ Programmes List of schemes/ projects/ programme underway	Vernacular/ Local Language When was the information Manual/Handbook last updated: Last date of Annual updation Information available in electronic form[Section 4(1)(b)(xiv) Details of information available in electronic form Fully Met Name/ title of the document/record/ other Information Location where available Particulars of facilities available to citizen for obtaining information made available Particulars of facility Particulars of facility Potails of information made available Details of information as may be prescribed under Sectic Grievance redressal mechanism Details of applications received under RTI and Information provided List of completed schemes/ projects/ Programmes List of schemes/ projects/ programme underway Category Not Applicab Roully Met Fully Met	anguage Anguage Anguage Angualy Angual/Handbook last updated? Too. I updation Manual/Handbook last updated? Too. I updation Manual/Handbook last updated? Too. I updation Manual/Handbook last updated? Too. Fully Met 28.57 ble in electronic form [Section 4(1)(b)(xiv)] On available in electronic form Fully Met 9.52 ocument/record/ other Fully Met 9.52 aliable Fully Met 7.14 On made available Fully Met 7.14 On made available Fully Met 7.14 Ontact details (Phone, fax Fully Met 7.14 In facility Fully Met 7.14 Fully Met 7.14 Fully Met 7.14	anguage Anguage Anguage Angualy Angual/Handbook last updated? Too. I updation Manual/Handbook last updated? Too. I updation Manual/Handbook last updated? Too. I updation Manual/Handbook last updated? Too. Fully Met 28.57 ble in electronic form [Section 4(1)(b)(xiv)] On available in electronic form Fully Met 9.52 ocument/record/ other Fully Met 9.52 aliable Fully Met 7.14 On made available Fully Met 7.14 On made available Fully Met 7.14 Ontact details (Phone, fax Fully Met 7.14 In facility Fully Met 7.14 Fully Met 7.14 Fully Met 7.14	anguage Not Applicable0 Telly Met 28.57 I updation I updated?[F No. 1/6/2011-IR to 1/6	Acategory Marks Obtained Remarks of Mark In Marks In Marks In Mark In In Indiation Manual/Handbook last updated? IF No. 1/6/2011-IR dt 15.4.2013] I updation Fully Met 28.57 28.57 www.coa.gov.in pocument/record/ other Fully Met 9.52 9.52 www.coa.gov.in Indiation as may be prescribed under Section 4(1)(b)(xvi)] In Indian and Indian India	Category Marks Obtained Remarks Auditor Mark Mark Category Mark Mark Category Mark Category Mark Category Mark Category Not Applicable nanguage Not Applicable negation 4(1)(b)(xiv)] I updation Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013] I updation Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013] Fully Met 28.57 28.57 www.coa.gov.iFully Met not not available in electronic form Fully Met 9.52 9.52 www.coa.gov.iFully Met not not available to citizen for obtaining information[Section 4(1)(b)(xv)] The faculty Fully Met 7.14 7.14 www.coa.gov.iFully Met not not not deavilable formation as may be prescribed under Section 4(1)(b)(xvii) I al mechanism Fully Met 3.57 3.57 www.coa.gov.iFully Met not not applicable on the prescribed under Section 4(1)(b)(xvii) In www.coa.gov.iFully Met not not not not not deavile in not not not not deavile in not not not not not not not not not no

Sr No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	period of completion of contract							
4.5.6	Annual Report	Fully Met	3.57	3.57	www.coa.gov.iFully Met n		3.57	Okay
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	www.coa.gov.iFully 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	Not Applicable0	O	0	empty	Not Applicable0	Ö	Okay
4.6	Receipt & Disposal of RTI applications & appeals IF.No 1/6/2011-IR dt. 15	als [F.No 1/6/2	011-IR	dt. 15.04.20131	0131			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	www.coa.gov.iFully Met		14.29	Okay
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	www.coa.gov.iFully Met	Fully Met	14.29	Okay
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]	section 4(1)(d)	(2)]					
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	www.coa.gov.iFully Met n		28.57	Okay
Total			179	175		179	175	
(J)	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. 1/2/2010	6-IR dt.	17.8.2016,	F No. 1/6/2017	F No. 1/6/2011-IR dt. 15.4.2013])13]	
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	www.coa.gov.iFully Met	Fully Met	20.00	Okay
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out, (b) Report of the audit carried out	Not Met	20	0	empty	Not Met	0	Okay
5.1.3	Appointment of Nodal Officers not below the rank Not Applicable of Joint Secretary/ Additional HoD - (a) Date of appointment, (b) Name & Designation of the officers	Not Applicable	0	0	empty	Not Applicable0	Ö	Okay
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from	Not Applicable0	0	0	empty	Not Applicable0	Ö	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
	which constituted, (b) Name & Designation of the officers							
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	Not ApplicableD	e 3	0	empty	Not Applicable0	e 0	
Total			흥	20		40	20	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use	ve minimum r	esort to	_	of RTI Act to obtain information	n information		
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	В	25.00	WWW.COA.G Fully Met OV.IN	3 Fully Met	25.00	
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ	GIGW) is follov IOP) by Depar	wed (re trrent c	leased in F of Adminis	ebruary, 2009 trative Reforn	d in February, 2009 and included in the Central ninistrative Reforms and Public Grievances, Mi	in the C Grievanc	
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	
Total			3	25		70 70		
)			g			00	25	