## Self appraisal report for Year (2022-23)

**Auditor Agency: Santosh Kumar Gupta** 

**Ministry Name: Ministry of Statistics & Programme Implementation** 

**Department Name:** 

**Public Authority Name: Ministry of Statistics & Programme Implementation** 

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 o	luties[Section	4(1)(b)(	i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://mospi. gov.in/	Fully Met	1.28	https://mospi. gov.in/
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://mospi. gov.in/	Fully Met	1.28	https://mospi. gov.in/
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://mospi. gov.in/	Fully Met	1.28	https://mospi. gov.in/
1.1.4	Function and duties	Fully Met	1.28	1.28	https://mospi. gov.in/	Fully Met	1.28	https://mospi. gov.in/
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://mospi. gov.in/	Fully Met	1.28	https://mospi. gov.in/
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://mospi. gov.in/	Partially Met	0.64	Partial information is available on the MOSPI website.
1.2	Power and duties of its officers and employee	s[Section 4(1	) (b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Partially Met	1.54	0.77	https://mospi. gov.in/	Partially Met	0.77	Partial information is available on the MOSPI

Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
							website. It may be updated.
Power and duties of other employees	Partially Met	1.54	0.77	https://mospi. gov.in/	Partially Met	0.77	Partial information is available on the MOSPI website. It may be updated.
Rules/ orders under which powers and duty are derived and	Partially Met	1.54	0.77	https://mospi. gov.in/	Partially Met	0.77	Partial information is available on the MOSPI website. It may be updated.
Exercised	Partially Met	1.54	0.77	https://mospi. gov.in/	Partially Met	0.77	Partial information is available on the MOSPI website. It may be updated.
Work allocation	Partially Met	1.54	0.77	https://mospi. gov.in/	Partially Met	0.77	Partial information is available on the MOSPI website. It may be updated.
	Power and duties of other employees  Rules/ orders under which powers and duty are derived and  Exercised  Work allocation	Power and duties of other employees  Partially Met  Rules/ orders under which powers and duty are derived and  Exercised  Partially Met  Work allocation  Partially Met	Power and duties of other employees  Partially Met 1.54  Rules/ orders under which powers and duty are derived and  Exercised  Partially Met 1.54  Work allocation  Partially Met 1.54	Power and duties of other employees  Partially Met  1.54  0.77  Rules/ orders under which powers and duty are derived and  Exercised  Partially Met  1.54  0.77	Power and duties of other employees  Partially Met 1.54 0.77 https://mospi. gov.in/  Rules/ orders under which powers and duty are derived and  Partially Met 1.54 0.77 https://mospi. gov.in/  Exercised  Partially Met 1.54 0.77 https://mospi. gov.in/  Work allocation  Partially Met 1.54 0.77 https://mospi. gov.in/	Power and duties of other employees  Partially Met 1.54 0.77 https://mospi. gov.in/  Rules/ orders under which powers and duty are derived and  Partially Met 1.54 0.77 https://mospi. gov.in/  Exercised  Partially Met 1.54 0.77 https://mospi. gov.in/  Partially Met gov.in/  Partially Met 1.54 0.77 https://mospi. gov.in/  Partially Met gov.in/  Partially Met gov.in/  Partially Met gov.in/	Power and duties of other employees  Partially Met 1.54 0.77 https://mospi. Partially Met 0.77  Rules/ orders under which powers and duty are derived and  Partially Met 1.54 0.77 https://mospi. Partially Met gov.in/  Exercised  Partially Met 1.54 0.77 https://mospi. Partially Met gov.in/  Partially Met 1.54 0.77 https://mospi. Partially Met gov.in/  Work allocation  Partially Met 1.54 0.77 https://mospi. Partially Met gov.in/  Partially Met 1.54 0.77 https://mospi. Partially Met gov.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://mospi. gov.in/	Fully Met	1.54	https://mospi. gov.in/
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://mospi. gov.in/	Fully Met	1.54	https://mospi. gov.in/
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://mospi. gov.in/	Fully Met	1.54	https://mospi. gov.in/
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://mospi. gov.in/	Fully Met	1.54	https://mospi. gov.in/
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://mospi. gov.in/	Fully Met	1.54	https://mospi. gov.in/
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://mospi. gov.in/	Fully Met	1.54	https://mospi. gov.in/
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://mospi. gov.in/	Fully Met	1.54	https://mospi. gov.in/
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://mospi. gov.in/	Fully Met	1.54	https://mospi. gov.in/
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://mospi. gov.in/	Fully Met	1.54	https://mospi. gov.in/
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://mospi. gov.in/	Fully Met	1.54	https://mospi. gov.in/
1.5	Rules, regulations, instructions manual and re	ecords for d	lischargir	g function	s[Section 4(1)	(b)(v)]		
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://mospi. gov.in/	Fully Met	1.92	https://mospi. gov.in/
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://mospi. gov.in/	Fully Met	1.92	https://mospi. gov.in/
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://mospi. gov.in/	Fully Met	1.92	https://mospi. gov.in/
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://mospi. gov.in/	Fully Met	1.92	https://mospi. gov.in/
1.6	Categories of documents held by the authorit	y under its o	control[S	ection 4(1)			,	
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://mospi.	Fully Met	3.85	https://mospi.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					gov.in/			gov.in/
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://mospi. gov.in/	Fully Met	3.85	https://mospi. gov.in/
1.7	Boards, Councils, Committees and other Bodi	es constitu	ted as pa	rt of the Pu	ublic Authority	[Section 4(1)	(b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://mospi. gov.in/	Fully Met	0.96	https://mospi. gov.in/
1.7.2	Composition	Fully Met	0.96	0.96	https://mospi. gov.in/	Fully Met	0.96	https://mospi. gov.in/
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://mospi. gov.in/	Fully Met	0.96	https://mospi. gov.in/
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://mospi. gov.in/	Fully Met	0.96	https://mospi. gov.in/
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://mospi. gov.in/	Fully Met	0.96	https://mospi. gov.in/
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://mospi. gov.in/	Partially Met	0.48	Few meetings are not open to the public.
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://mospi. gov.in/	Partially Met	0.48	Few meeting minutes are available on the MOSPI website.
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://mospi. gov.in/	Partially Met	0.48	Few meeting minutes are available on the MOSPI website.
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://mospi. gov.in/	Fully Met	3.85	https://mospi. gov.in/
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://mospi. gov.in/	Fully Met	3.85	https://mospi. gov.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.9	Monthly Remuneration received by officers &	employees in	cluding	system of	compensatio	n[Section 4(1	) (b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Partially Met	3.85	1.93	https://mospi. gov.in/	Not Met	0	Information is not readily available on the MOSPI website.
1.9.2	System of compensation as provided in its regulations	Partially Met	3.85	1.93	https://mospi. gov.in/	Not Met	0	Information is not readily available on the MOSPI website.
1.10	Name, designation and other particulars of pu	ıblic informat	ion 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://mospi. gov.in/	Fully Met	3.85	https://mospi. gov.in/
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://mospi. gov.in/	Fully Met	3.85	https://mospi. gov.in/
1.11	No. Of employees against whom Disciplinary	action has be	en 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	Not Met	3.85	0	empty	Not Met	0	
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Met	3.85	0	empty	Not Met	0	
1.12	Programmes to advance understanding of RT	I(Section 26)						
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://mospi. gov.in/	Not Met	0	Information is not readily available on the MOSPI website.
1.12.2	Efforts to encourage public authority to participate in these programmes	eFully Met	1.92	1.92	https://mospi. gov.in/	Not Met	0	Information is not readily available on

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL the MOSPI website.
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://mospi. gov.in/	Not Met	0	Information is not readily available on the MOSPI website.
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://mospi. gov.in/	Partially Met	0.96	Old guidelines are available on the MOSPI website. It may be updated.
1.13	Transfer policy and transfer orders[F No. 1/6/2	2011- IR dt. 1	5.4.2013					
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://mospi. gov.in/	Fully Met	7.69	https://mospi. gov.in/
Total			100	85		100	72	
2	Budget and Programme							
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, propo	osed exp	enditure a	nd reports on	disbursemen	ts made	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://mospi. gov.in/	Fully Met	10.00	https://mospi. gov.in/
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://mospi. gov.in/	Fully Met	10.00	https://mospi. gov.in/
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://mospi. gov.in/	Fully Met	10.00	https://mospi. gov.in/
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://mospi. gov.in/	Fully Met	10.00	https://mospi. gov.in/
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://mospi. gov.in/	Fully Met	10.00	https://mospi. gov.in/
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	dt. 11.9.2012	2)					
2.2.1	Budget	Fully Met	16.67	16.67	https://mospi.	Fully Met	16.67	https://mospi.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					gov.in/			gov.in/
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	Not Met	16.67	0	empty	Not Met	0	
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	https://mospi. gov.in/	Partially Met	8.34	Partial information is available on the MOSPI website.
2.3	Manner of execution of subsidy programme [S	Section 4(i)(b)(	xii)]					
2.3.1	Name of the programme of activity	Not Applicable		0	empty	Not Applicable	eO	
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	e0	
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	eO	
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	eO	
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	eO	
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	e0	
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	,	25	25.00	https://mospi. gov.in/	Fully Met	25.00	https://mospi. gov.in/
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://mospi. gov.in/	Fully Met	25.00	https://mospi. gov.in/
2.5	Particulars of recipients of concessions, perm	its of authoriz	ations	granted by	y the public au	thority[Section	n 4(1) (b	) (xiii)]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	90	0	empty	Not Applicable	90	
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	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.		50	0	empty	Not Met	0	
Total			200	133		200	125	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultati formulation of policy or implementation there	•		•		•	elation to	the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://mospi. gov.in/	Partially Met	6.25	Partial information is available on the MOSPI website.
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		12.5	6.25	https://mospi. gov.in/	Partially Met	6.25	https://mospi. gov.in/
3.1.3	applicants  Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
	project reports (DPRs)							
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	e0	0	empty	Not Applicable	0	
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	e0	0	empty	Not Applicable	0	
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	<b>9</b> 0	0	empty	Not Applicable	0	
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	e0	0	empty	Not Applicable	0	
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	e0	0	empty	Not Applicable	0	
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	90	0	empty	Not Applicable	0	
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	e0	0	empty	Not Applicable	0	
3.2	Are the details of policies / decisions, which a	ffect public, i	nforme	to them[S	Section 4(1) (c	)]		
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year		16.67	16.67	https://mospi. gov.in/	Fully Met	16.67	https://mospi. gov.in/
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	Fully Met	16.67	16.67	https://mospi. gov.in/	Fully Met	16.67	https://mospi. gov.in/
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more	Fully Met	16.67	16.67	https://mospi. gov.in/	Fully Met	16.67	https://mospi. gov.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	interactive- Outline the arrangement for							
	consultation before formulation of policy							
3.3	Dissemination of information widely and in su							` /-
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://mospi. gov.in/	Fully Met	50.00	https://mospi. gov.in/
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://mospi. gov.in/	Fully Met	25.00	https://mospi. gov.in/
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://mospi. gov.in/	Fully Met	25.00	https://mospi. gov.in/
3.5	Whether information manual/ handbook availa	ble free of	cost or no	t [Section	4(1)(b)]			.0
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://mospi. gov.in/	Fully Met	25.00	https://mospi. gov.in/
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://mospi. gov.in/	Fully Met	25.00	https://mospi. gov.in/
Total			225	219		225	213	
4	E-Governance							
4.1	Language in which Information Manual/Handb	ook Availal	ole [F No.	1/6/2011-II	R dt. 15.4.2013	<b>3</b> ]		
4.1.1	English	Fully Met	14.29	14.29	https://mospi. gov.in/	Fully Met	14.29	https://mospi. gov.in/
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://mospi. gov.in/	Partially Met	7.15	The information m anual/handbo ok is not available in all Vernacular/Local Languages on the MOSPI website. Steps may be taken in this

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL regard.
4.2	When was the information Manual/Handbook	⊥ last updated	  ?[F No. 1	/6/2011-IR	dt 15.4.20131			regard.
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://mospi. gov.in/	Fully Met	28.57	https://mospi. gov.in/
4.3	Information available in electronic form[Section of the content of	on 4(1)(b)(xiv	/)]		J			
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://mospi. gov.in/	Fully Met	9.52	https://mospi. gov.in/
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://mospi. gov.in/	Fully Met	9.52	https://mospi. gov.in/
4.3.3	Location where available	Fully Met	9.52	9.52	https://mospi. gov.in/	Fully Met	9.52	https://mospi. gov.in/
4.4	Particulars of facilities available to citizen for	obtaining in	formation	n[Section 4	l(1)(b)(xv)]			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://mospi. gov.in/	Fully Met	7.14	https://mospi. gov.in/
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://mospi. gov.in/	Fully Met	7.14	https://mospi. gov.in/
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://mospi. gov.in/	Fully Met	7.14	https://mospi. gov.in/
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://mospi. gov.in/	Fully Met	7.14	https://mospi. gov.in/
4.5	Such other information as may be prescribed	under Section	on 4(i) (b)	(xvii)	J			
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://mospi. gov.in/	Fully Met	3.57	https://mospi. gov.in/
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://mospi. gov.in/	Partially Met	1.79	The numbers regarding RTI applications are available on the MOSPI website but the details therein are not available.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://mospi. gov.in/		3.57	https://mospi. gov.in/
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	https://mospi. gov.in/	Fully Met	3.57	https://mospi. gov.in/
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://mospi. gov.in/	Partially Met	1.79	Information is not readily available on the MOSPI website.
4.5.6	Annual Report	Fully Met	3.57	3.57	https://mospi. gov.in/	Fully Met	3.57	https://mospi. gov.in/
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://mospi. gov.in/	Fully Met	3.57	https://mospi. gov.in/
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://mospi. gov.in/	Fully Met	3.57	https://mospi. gov.in/
4.6	Receipt & Disposal of RTI applications & appe	eals [F.No 1/	6/2011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://mospi. gov.in/	Fully Met	14.29	https://mospi. gov.in/
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://mospi. gov.in/	Fully Met	14.29	https://mospi. gov.in/
4.7	Replies to questions asked in the parliament[	Section 4(1)	(d)(2)]					
4.7.1	Details of questions asked and replies given	Not Met	28.57	0	empty	Not Met	0	
Total			200	171		200	161	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	[F.No. 1/2/2	016-IR dt.	17.8.2016	F No. 1/6/201	1-IR dt. 15.4.2	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://mospi. gov.in/	Fully Met	20.00	https://mospi. gov.in/
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the	Fully Met	20	20.00	https://mospi. gov.in/	Fully Met	20.00	https://mospi. gov.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
	audit carried out							
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://mospi. gov.in/	Fully Met	20.00	https://mospi. gov.in/
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Applicable	<b>•</b> 0	0	empty	Not Applicable	0	
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 Applicable	90	0	empty	Not Applicable	0	
Total			60	60		60	60	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have	e minimum re	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://mospi. gov.in/	Fully Met	25.00	https://mospi. gov.in/
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	Fully Met	12.5	12.50	https://www.m ospi.gov.in/sit es/default/files /STQC_CQW pdf	3	12.50	https://www.m ospi.gov.in/sit es/default/files /STQC_CQW. pdf
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://www.mospi.gov.in/sites/default/files/STQC_CQWpdf	3	12.50	https://www.m ospi.gov.in/sit es/default/files /STQC_CQW. pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Ro	temarks	Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
Total			50	50		50	50	
Grand	l Total		835	718		835	680	