

THIRD PARTY AUDIT REPORT FOR THE YEAR 2022-23
OF
NORTH EASTERN REGION FARM MACHINERY TRAINING & TESTING INSTT.
(UNDER DEPTT. OF AGRIL. & COOPERATION)

While going through the self-appraisal and the website of the Institution, it is observed that the enough information related to their primary functioning as Training and Testing of Agricultural machinery is available on the website covering all aspects of functioning. The stake holder farmers, students and trainee general public would be benefitted with the information.

However, sizable work under proactive disclosure of information on website is pending. Following points may be kept in mind for future reference:

1. Under the guidelines of Section 4, RTI Act, 2005, the information in respect of Institution, as per Sr. No. and Headlines/Sub-headline of Self-appraisal report, may be put on website.
2. RTI Act, 2005; The Right to Information Rule, 2012 and other RTI related guidelines may be put on website.
3. Web site of Institute may be checked, many of Sub-headline not opening (MPR/Monthly training report, training application, Annual Report etc.)
4. Gross monthly remuneration of employees at least for January and July of each year may be put on website.
5. Detail of RTI application and reply of the year 2022-23 may be put on website.
6. At least one Training programme of RTI to be organized or attended annually for updating the staff with RTI rules.
7. Para 1.9 (Monthly remuneration received by employee & system of compensation) & Para 1.11 (related to disciplinary action against staff) has been considered by the Institution as "Not Applicable". Monthly remuneration at least for the month of January and July of each year may be put on website. If no disciplinary case is there, information may be shown as NIL.
8. Under para 2, Budget related information was not found. Budget and annual account report/Utilization statement for the year 2022-23 may be put on website.
9. Under para 2.3 (Manner of execution of subsidy programme) all the sub para has been claimed to be fully met, but no such information was found on website.
10. Under para 2.6 (CAG & PAC paras), Institute has considered is as Not Applicable. Audit para and reply may be put on website, if information is NIL, it may also be put on website.
11. Detail of Parliament question related to the institution may be put on web site.

The information provided by public authority under Section 4 of the RTI Act, 2005 is progressive and satisfactory except the above observation.


(S.K. Sinha)

Chief Admn. Officer (Sr. Grade)
ICAR-IARI, New Delhi

Self appraisal report for Year (2022-23)

Auditor Agency: S K Sinha(Indian Agriculture Research Institute, New Delhi)

Ministry Name: Ministry of Agriculture & Farmers Welfare

Department Name: Department of Agriculture & Farmers Welfare

Public Authority Name: North Eastern Regional Farm Machinery Training & Testing Instt.

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	Available at Institute's Website.	Fully Met	1.28	yes
1.1.2	Head of the organization	Fully Met	1.28	1.28	Available at Institute's Website.	Fully Met	1.28	yes
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	Available at Institute's Website.	Fully Met	1.28	yes
1.1.4	Function and duties	Fully Met	1.28	1.28	Available at Institute's Website.	Fully Met	1.28	yes
1.1.5	Organization Chart	Fully Met	1.28	1.28	Available at Institute's Website.	Fully Met	1.28	yes
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	Not Applicable	0	0	empty	Fully Met	1.28	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	1.54	1.54	Available at Institute's Website.	Fully Met	1.54	yes
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	Available at Institute's Website.	Fully Met	1.54	yes
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	Available at Institute's Website.	Fully Met	1.54	yes
1.2.4	Exercised	Fully Met	1.54	1.54	NA	Fully Met	1.54	yes
1.2.5	Work allocation	Fully Met	1.54	1.54	NA	Fully Met	1.54	yes
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	NA	Fully Met	1.54	yes
1.3.2	Final decision making authority	Partially Met	1.54	0.77	NA	Fully Met	1.54	yes
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	Available at Institute's Website.	Fully Met	1.54	yes
1.3.4	Time limit for taking a decisions, if any	Not Applicable	0	0	empty	Not Applicable	0	NA
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	NA	Fully Met	1.54	yes
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	Available at Institute's Website.	Fully Met	1.54	yes
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	Available at Institute's Website.	Fully Met	1.54	yes
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	NA	Fully Met	1.54	yes
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	Available at Institute's	Fully Met	1.54	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	Website. Available at Institute's Website.	Not Met	0	NM
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	---	Fully Met	1.92	yes
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	---	Fully Met	1.92	yes
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	---	Fully Met	1.92	yes
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	Available at Institute's Website.	Fully Met	1.92	yes
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	---	Fully Met	3.85	yes
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	---	Fully Met	3.85	yes
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	---	Not Applicable0		NA
1.7.2	Composition	Fully Met	0.96	0.96	---	Not Applicable0		NA
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	---	Not Applicable0		NA
1.7.4	Term/ Tenure	Partially Met	0.96	0.48	---	Not Applicable0		NA
1.7.5	Powers and functions	Fully Met	0.96	0.96	Available at Institute's Website.	Not Applicable0		NA
1.7.6	Whether their meetings are open to the public?	Not Applicable0		0	empty	Not Applicable0		NA
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable0		0	empty	Not Applicable0		NA
1.7.8	Place where the minutes if open to the public are available?	Not Applicable0		0	empty	Not Applicable0		NA
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]							
1.8.1	Name and designation	Fully Met	3.85	3.85	Available at Institute's	Fully Met	3.85	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	Website. Available at Institute's Website.	Fully Met	3.85	yes
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	Not Applicable	0	0	empty	Not Met	0	NM
1.9.2	System of compensation as provided in its regulations	Not Applicable	0	0	empty	Not Met	0	NM
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 officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	Available at Institute's Website.	Fully Met	3.85	yes
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	Available at Institute's Website.	Fully Met	3.85	yes
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(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 Applicable	0	0	empty	Not Met	0	NM
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Met	0	NM
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Partially Met	1.92	0.96	----	Partially Met	0.96	PM
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	Available at Institute's Website.	Not Met	0	NM
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	Available at Institute's Website.	Not Met	0	NM
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	---	Partially Met	0.96	PM

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Available at Institute's Website.	Fully Met	7.69	yes
Total			79	77		91	68	
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	Available at Institute's Website.	Not Met	0	NM
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	Available at Institute's Website.	Not Met	0	NM
2.1.3	Proposed expenditures	Fully Met	10	10.00	Available at Institute's Website.	Not Met	0	NM
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	Available at Institute's Website.	Not Met	0	NM
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	0	0	empty	Not Met	0	NM
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Fully Met	16.67	16.67	---	Not Met	0	NM
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	---	Not Met	0	NM
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any	Fully Met	16.67	16.67	---	Partially Met	8.34	PM

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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 [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	Available at Institute's Website.	Not Applicable	0	NA
2.3.2	Objective of the programme	Fully Met	6.25	6.25	Available at Institute's Website.	Not Applicable	0	NA
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	Available at Institute's Website.	Not Applicable	0	NA
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	Available at Institute's Website.	Not Applicable	0	NA
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	Available at Institute's Website.	Not Applicable	0	NA
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	Available at Institute's Website.	Not Applicable	0	NA
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	Available at Institute's Website.	Not Applicable	0	NA
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	Available at Institute's Website.	Not Applicable	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Not Applicable	0	0	empty	Not Applicable	0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	---	Not Applicable	0	NA
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	---	Not Applicable	0	NA
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	Fully Met	25	25.00	---	Not Applicable	0	NA
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.	Not Applicable	0	0	empty	Not Met	0	NM
Total			215	215		150	8	
3	Publicity Band 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 there of [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	Available at Institute's Website.	Fully Met	12.50	yes
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	Fully Met	12.5	12.50	Available at Institute's Website.	Fully Met	12.50	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	applicants							
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	NA
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	0	0	empty	Not Applicable	0	NA
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	NA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	NA
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	Partially Met	16.67	8.34	Available at Institute's Website.	Partially Met	8.34	PM
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive	Not Applicable	0	0	empty	Fully Met	16.67	yes

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	- Outline the Public consultation process							
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	Fully Met	16.67	yes
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	Available at Institute's Website.	Fully Met	50.00	yes
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Partially Met	25	12.50	Available at Institute's Website.	Fully Met	25.00	yes
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	Available at Institute's Website.	Fully Met	25.00	yes
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	Available at Institute's Website.	Fully Met	25.00	yes
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	Available at Institute's Website.	Fully Met	25.00	yes
Total			192	171		225	217	
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	English	Fully Met	14.29	14.29	Available at Institute's Website.	Fully Met	14.29	yes
4.1.2	Vernacular/ Local Language	Partially Met	14.29	7.15	Available at Institute's	Partially Met	7.15	PM

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Website.			
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	Available at Institute's Website.	Fully Met	28.57	yes
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	Available at Institute's Website.	Fully Met	9.52	yes
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	Available at Institute's Website.	Fully Met	9.52	yes
4.3.3	Location where available	Fully Met	9.52	9.52	Available at Institute's Website.	Fully Met	9.52	yes
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	Available at Institute's Website.	Fully Met	7.14	yes
4.4.2	Details of information made available	Fully Met	7.14	7.14	Available at Institute's Website.	Fully Met	7.14	yes
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	Available at Institute's Website.	Fully Met	7.14	yes
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	Available at Institute's Website.	Fully Met	7.14	yes
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	Available at Institute's Website.	Not Met	0	NM

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	Available at Institute's Website.	Partially Met	1.79	PM
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	Available at Institute's Website.	Partially Met	1.79	PM
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	Available at Institute's Website.	Fully Met	3.57	yes
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	Available at Institute's Website.	Fully Met	3.57	yes
4.5.6	Annual Report	Fully Met	3.57	3.57	Available at Institute's Website.	Partially Met	1.79	PM
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	Available at Institute's Website.	Fully Met	3.57	yes
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	Available at Institute's Website.	Fully Met	3.57	yes
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	Available at Institute's Website.	Partially Met	7.15	PM
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	Available at Institute's Website.	Partially Met	7.15	PM
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	Available at	Not Met	0	NM

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Institute's Website.			
Total			200	193		200	141	
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	Available at Institute's Website.	Fully Met	20.00	yes
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	Available at Institute's Website.	Fully Met	20.00	yes
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	Available at Institute's Website.	Not Applicable	0	NA
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	Available at Institute's Website.	Not Met	0	NM
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	Available at Institute's Website.	Not Met	0	NM
Total			100	100		80	40	
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							
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	Available at Institute's Website.	Fully Met	25.00	yes
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							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	Available at Institute's Website.	Not Met	0	NM
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	Available at Institute's Website.	Not Met	0	NM
Total			50	50		50	25	
Grand Total			836	805		796	499	