



Summary Report

Subject: Third Party RTI Audit Summary Report for Ministry of Panchayati Raj

The Right To Information (RTI) Act 2005 under Sub-section 4(2) requires every public authority to take steps in accordance with the requirements of clause (b) of sub-section 4(1) to provide as much information under Suo Moto (Pro-Active) disclosure to the public at regular intervals through various means of communication, including internet, so that the public have minimum resort to use the Act to obtain information. Accordingly, the Public Authorities may proactively disclose the information under the Suo Moto disclosure provisions of Section 4 of RTI Act 2005, in this regard, it is mandatory for every department/organization to carry out compliance third party transparency audit of Suo Moto (proactive) disclosure under the RTI Act 2005.

Section 4 of the RTI Act provides the broad outline of the contents of the websites. Disclosures under this section are expected to: i) enable the citizen to access the information held by PAs without their having to take recourse to the provisions of RTI Act; and b) promote transparency and accountability in the functioning of the government to promote participatory governance.

We appreciate the sincere efforts of **Ministry of Panchayati Raj, Government of India** as Public Authority for sharing the required information on website to maintain the transparency. It has been observed during the Audit that the information relates to few areas has to be shared on website with more clarity like: -

1. Valid STQC certificate needs to be obtained and uploaded on website.
2. Details of educational programmes for advance understanding of RTI section need to be uploaded on website.

NPC would like to share positive feedback so that in future all the required information/urls/links may be posted on website to meet the Transparency Audit Metrix.

Amitava Ray, CPIO
National Productivity Council,
New Delhi, HQ

Date: 24th August 2023

अमितव राय / AMITAVA RAY
निदेशक / Director
समूह प्रमुख (प्रशासन) / Group Head (Administration)
राष्ट्रीय उत्पादकता परिषद्
NATIONAL PRODUCTIVITY COUNCIL
(वणिज्य एवं उद्योग मंत्रालय, भारत सरकार के अन्तर्गत)
(Under Ministry of Commerce & Industry, Govt. of India)
लोधी रोड, नई दिल्ली / Lodhi Road, New Delhi-110003



Self appraisal report for Year (2022-23)

Auditor Agency: Amitava Ray

Ministry Name: Ministry of Panchayati Raj

Department Name:

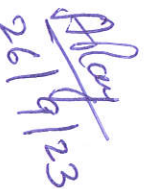
Public Authority Name: Ministry of Panchayati Raj

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function							
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://pancha.yat.gov.in/abo	Fully Met	1.28	https://pancha.yat.gov.in/abo
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://pancha.yat.gov.in/abo	Fully Met	1.28	https://pancha.yat.gov.in/abo
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://pancha.yat.gov.in/abo	Fully Met	1.28	https://pancha.yat.gov.in/abo
1.1.4	Function and duties	Fully Met	1.28	1.28	https://pancha.yat.gov.in/abo	Fully Met	1.28	https://pancha.yat.gov.in/abo
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://pancha.yat.gov.in/abo	Fully Met	1.28	https://pancha.yat.gov.in/abo
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	Not Applicable	0	Not Applicable

अभिषेक राय / AMITAVA RAY

निदेशक / Director

राष्ट्रीय ग्रामीण उत्पादकता परिषद
 राष्ट्रीय उत्पादकता परिषद
 NATIONAL PRODUCTIVITY COUNCIL
 (अभिषेक राय, राष्ट्रीय ग्रामीण उत्पादकता परिषद)
 (Under Ministry of Commerce & Industry, Govt. of India)
 स्थिति सं. २३, लोदी रोड / Lodhi Road, New Delhi-110023


 26/9/23

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)]	Fully Met	1.54	1.54	As per extant Rules	Fully Met	1.54	As per extant Rules
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	Regulations of order of Government of India https://panchayat.go v.in/	Fully Met	1.54	Regulations of order of Government of India https://panchayat.go v.in/
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	As per extant Rules	Fully Met	1.54	As per extant Rules
6					Regulations of order of Government of India https://panchayat.go v.in/			Regulations of order of Government of India https://panchayat.go v.in/
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	As per extant Rules	Fully Met	1.54	As per extant Rules
1.2.4	Exercised	Fully Met	1.54	1.54	Regulations of order of Government of India https://panchayat.go v.in/	Fully Met	1.54	Regulations of order of Government of India https://panchayat.go v.in/
					As per extant Rules	Fully Met	1.54	As per extant Rules
					Regulations of order of Government of India https://panchayat.go v.in/			Regulations of order of Government of India https://panchayat.go v.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.5	Work allocation	Fully Met	1.54	1.54	As per extant Rules Regulations of order of Government of India https://panchayat.gov.in/	Fully Met	1.54	As per extant Rules Regulations of order of Government of India https://panchayat.gov.in/
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://panchayat.gov.in/document/citizens-clients-charter/	Fully Met	1.54	https://panchayat.gov.in/document/citizens-clients-charter/
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://panchayat.gov.in/document/citizens-clients-charter/	Fully Met	1.54	https://panchayat.gov.in/document/citizens-clients-charter/
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	As per extant Rules Regulations of order of Government of India	Fully Met	1.54	As per extant Rules Regulations of order of Government of India
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://panchayat.gov.in/document/citizens-clients-charter/	Fully Met	1.54	https://panchayat.gov.in/document/citizens-clients-charter/
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://panchayat.gov.in/document/citizens-clients-charter/	Fully Met	1.54	https://panchayat.gov.in/document/citizens-clients-charter/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]	Fully Met	1.54	1.54	yat.gov.in/doc ument/citizens -clients- charter/	Fully Met	1.54	https://pancha yat.gov.in/doc ument/citizens -clients- charter/
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://pancha yat.gov.in/doc ument/citizens -clients- charter/	Fully Met	1.54	https://pancha yat.gov.in/doc ument/citizens -clients- charter/
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://pancha yat.gov.in/doc ument/citizens -clients- charter/	Fully Met	1.54	https://pancha yat.gov.in/doc ument/citizens -clients- charter/
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://pancha yat.gov.in/doc ument/citizens -clients- charter/	Fully Met	1.54	https://pancha yat.gov.in/doc ument/citizens -clients- charter/
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://pancha yat.gov.in/doc ument/citizens -clients- charter/	Fully Met	1.54	https://pancha yat.gov.in/doc ument/citizens -clients- charter/
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://pancha yat.gov.in/doc ument/citizens -clients- charter/	Fully Met	1.54	https://pancha yat.gov.in/doc ument/citizens -clients- charter/
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]	Fully Met	1.92	1.92	https://pancha yat.gov.in/doc ument/citizens -clients- charter/	Fully Met	1.92	https://pancha yat.gov.in/doc ument/citizens -clients- charter/
1.5.1	Title and nature of the record/ manual	Fully Met	1.92	1.92	https://pancha yat.gov.in/doc ument/citizens -clients- charter/	Fully Met	1.92	https://pancha yat.gov.in/doc ument/citizens -clients- charter/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	<p>https://pancha.yat.gov.in/genera- l-financial-rules-2017/ht tps://panchaya t.gov.in/guideli nes- instructions/ht tps://panchay at.gov.in/tend</p>	Fully Met	1.92	<p>https://pancha.yat.gov.in/genera- l-financial-rules-2017/ht tps://panchaya t.gov.in/guideli nes- instructions/ht tps://panchay at.gov.in/tend</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	er-documents/ https://pancha yat.gov.in/gov ernment-emar ketplace-gem/ https://pancha yat.gov.in/vigil ance-manual- updated-2021/ https://pancha yat.gov.in/pro curement- manuals/ https://pancha Fully Met	1.92	er-documents/ https://pancha yat.gov.in/gov ernment-emar ketplace-gem/ https://pancha yat.gov.in/vigil ance-manual- updated-2021/ https://pancha yat.gov.in/pro curement- manuals/ https://pancha yat.gov.in/gen eral-financial- rules-2017/ htt ps://panchaya t.gov.in/guideli nes- instructions/ ht tps://panchay at.gov.in/tend er-documents/ https://pancha yat.gov.in/gov ernment-emar ketplace-gem/ https://pancha yat.gov.in/vigil ance-manual- updated-2021/	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://pancha yat.gov.in/pro curement-manuals/ https://pancha yat.gov.in/gen eral-financial-rules-2017/https://panchayat.gov.in/guidelines-instructions/https://panchayat.gov.in/tender-documents/ https://pancha yat.gov.in/government-emarketplace-gem/ https://pancha yat.gov.in/vigilance-manual-updated-2021/ https://pancha yat.gov.in/pro curement-manuals/	Fully Met	1.92	https://pancha yat.gov.in/pro curement-manuals/ https://pancha yat.gov.in/gen eral-financial-rules-2017/https://panchayat.gov.in/guidelines-instructions/https://panchayat.gov.in/tender-documents/ https://pancha yat.gov.in/government-emarketplace-gem/ https://pancha yat.gov.in/vigilance-manual-updated-2021/ https://pancha yat.gov.in/pro curement-manuals/
1.6	Categories of documents held by the authority under its control	Fully Met	3.85	3.85	Section 4(1)(b) (vi)]	Fully Met	3.85	https://pancha yat.gov.in/abou t-mopr/
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://pancha yat.gov.in/abou t-mopr/	Fully Met	3.85	https://pancha yat.gov.in/abou t-mopr/
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://pancha yat.gov.in/abou t-mopr/	Fully Met	3.85	https://pancha yat.gov.in/abou t-mopr/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	yat.gov.in/abo ut-mopr/ https://pancha Fully Met	Fully Met	0.96	yat.gov.in/abo ut-mopr/ https://pancha yat.gov.in/fina nce-commissi on/central- finance-com https://pancha yat.gov.in/abo ut-mopr/#
1.7.2	Composition	Fully Met	0.96	0.96	https://pancha Fully Met yat.gov.in/abo ut-mopr/#	Fully Met	0.96	https://pancha yat.gov.in/abo ut-mopr/#
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://pancha Fully Met yat.gov.in/abo ut-mopr/#	Fully Met	0.96	https://pancha yat.gov.in/abo ut-mopr/#
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://pancha Fully Met yat.gov.in/abo ut-mopr/#	Fully Met	0.96	https://pancha yat.gov.in/abo ut-mopr/#
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://pancha Fully Met yat.gov.in/abo ut-mopr/#	Fully Met	0.96	https://pancha yat.gov.in/abo ut-mopr/#
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://pancha Fully Met yat.gov.in/abo ut-mopr/	Fully Met	0.96	https://pancha yat.gov.in/abo ut-mopr/
1.7.7	Whether the minutes of the meetings are open to the public? the public?	Fully Met	0.96	0.96	https://pancha Fully Met yat.gov.in/abo ut-mopr/	Fully Met	0.96	https://pancha yat.gov.in/abo ut-mopr/
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://pancha Fully Met yat.gov.in/abo ut-mopr/	Fully Met	0.96	https://pancha yat.gov.in/abo ut-mopr/
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://pancha Fully Met yat.gov.in/who- is-who-2/	Fully Met	3.85	https://pancha yat.gov.in/who- is-who-2/

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	https://pancha-yat.gov.in/who-is-who-2/	Fully Met	3.85	https://pancha-yat.gov.in/who-is-who-2/
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://pancha-yat.gov.in/rti-documents/	Fully Met	3.85	https://pancha-yat.gov.in/rti-documents/
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	As per Extant Rules, Regulations and Orders of Government of India	Fully Met	3.85	https://pancha-yat.gov.in/rti-documents/
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	https://pancha-yat.gov.in/rti-documents/	Fully Met	3.85	https://pancha-yat.gov.in/rti-documents/
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://pancha-yat.gov.in/rti-documents/https://pancha-yat.gov.in/rti-documents/	Fully Met	3.85	https://pancha-yat.gov.in/rti-documents/https://pancha-yat.gov.in/rti-documents/
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 Applicable	0	Not Applicable
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Met	1.92	0	empty	Not Met	0	Not Met
1.12.2	Efforts to encourage public authority to participate	Not Met	1.92	0	empty	Not Met	0	2. Details of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.3	Details of disclosure in these programmes Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	educational programmes for advance understanding of RTI section need to be uploaded on website. 2. Details of educational programmes for advance understanding of RTI section need to be uploaded on website.
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Met	1.92	0	empty	Not Met	0	2. Details of educational programmes for advance understanding of RTI section need to be uploaded on website.
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]	7.69	0	empty	Fully Met	7.69	Fully met because it is integrated in the cadre training

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL of the CPIOs .
2	Budget and Programme		91	76		91	83	
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc. [Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://pancha.yat.gov.in/rep-orts/	Fully Met	10.00	Latest document uploaded on Ministry's website: https://panchayat.gov.in/rti-documents-2/
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://pancha.yat.gov.in/rep-orts/	Fully Met	10.00	Latest document uploaded on Ministry's website: https://panchayat.gov.in/rti-documents-2/
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://pancha.yat.gov.in/rep-orts/	Fully Met	10.00	Latest document uploaded on Ministry's website: https://panchayat.gov.in/rti-documents-2/
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://pancha.yat.gov.in/rep-orts/	Fully Met	10.00	Latest document

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL uploaded on Ministry's website: https://panchayat.gov.in/rti-documents-2/Latest document uploaded on Ministry's website: https://panchayat.gov.in/rti-documents-2/
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	orts/	Fully Met	10.00	
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)	Fully Met	16.67	16.67	https://pancha yat.gov.in/rep orts/	Fully Met	16.67	https://pancha yat.gov.in/rep orts/
2.2.1	Budget	Fully Met	16.67	16.67	empty	Fully Met	16.67	https://pancha yat.gov.in/rep orts/
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		Partially Met	8.34	https://pancha yat.gov.in/rti-documents-2/
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	Fully Met	16.67	16.67	https://pancha yat.gov.in/ten der-documents/	Fully Met	16.67	All the Tender documents are uploaded on GEM Portal and CPPP Portal. (Central Procurement

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3	contract is to be executed.							
2.3.1	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable0	0	empty	Not Applicable0	Not Applicable		
2.3.2	Objective of the programme	Not Applicable0	0	empty	Not Applicable0	Not Applicable		
2.3.3	Procedure to avail benefits	Not Applicable0	0	empty	Not Applicable0	Not Applicable		
2.3.4	Duration of the programme/ scheme	Not Applicable0	0	empty	Not Applicable0	Not Applicable		
2.3.5	Physical and financial targets of the programme	Not Applicable0	0	empty	Not Applicable0	Not Applicable		
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable0	0	empty	Not Applicable0	Not Applicable		
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable0	0	empty	Not Applicable0	Not Applicable		
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable0	0	empty	Not Applicable0	Not Applicable		
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Fully Met	25	25.00	https://pancha yat.gov.in/rep	Fully Met	25.00	https://pancha yat.gov.in/rep
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://pancha yat.gov.in/rep	Fully Met	25.00	https://pancha yat.gov.in/rep
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	Not Applicable0	0	empty	Not Applicable0	Not Applicable		
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 Applicable0	0	empty	Not Applicable0	Not Applicable		
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	https://pancha yat.gov.in/document/audit-in	Not Applicable0		Not Applicable


Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			200	183			142	
3	Publicity Band Public interface				specation-repor t-for-the-fy-20 16-17-2017-1 8/			
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://pancha yat.gov.in/	Fully Met	12.50	https://pancha yat.gov.in/
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://pancha yat.gov.in/	Fully Met	12.50	https://pancha yat.gov.in/
18								
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable0		0	empty	Not Applicable0		Not Applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable0		0	empty	Not Applicable0		Not Applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable0		0	empty	Not Applicable0		Not Applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable0		0	empty	Not Applicable0		Not Applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable0		0	empty	Not Applicable0		Not Applicable
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under	Not Applicable0		0	empty	Not Applicable0		Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.9	authorisation from the government Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable0	0	0	empty	Not Applicable0	0	Not Applicable
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	0	Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable0	0	0	empty	Not Applicable0	0	Not Applicable
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	https://pancha.yat.gov.in/	Fully Met	16.67	https://pancha.yat.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://pancha.yat.gov.in/	Fully Met	16.67	https://pancha.yat.gov.in/
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	Fully Met	16.67	16.67	https://pancha.yat.gov.in/	Fully Met	16.67	https://pancha.yat.gov.in/
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://pancha.yat.gov.in/	Fully Met	50.00	https://pancha.yat.gov.in/
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://pancha.yat.gov.in/rep-orts/	Fully Met	25.00	https://pancha.yat.gov.in/rep-orts/
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://pancha.yat.gov.in/rep-orts/	Fully Met	25.00	https://pancha.yat.gov.in/rep-orts/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]	Fully Met	25	25.00	orts/			
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://pancha yat.gov.in/	Fully Met	25.00	https://pancha yat.gov.in/
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
Total			200	200		200	200	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]	Fully Met	14.29	14.29	https://pancha yat.gov.in/	Fully Met	14.29	https://pancha yat.gov.in/
4.1.1	English	Fully Met	14.29	14.29	https://pancha yat.gov.in/	Fully Met	14.29	https://pancha yat.gov.in/
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	https://pancha yat.gov.in/	Fully Met	14.29	https://pancha yat.gov.in/
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]	Fully Met	28.57	28.57	https://pancha yat.gov.in/	Fully Met	28.57	https://pancha yat.gov.in/
4.2.1	Last date of Annual update	Fully Met	28.57	28.57	https://pancha yat.gov.in/	Fully Met	28.57	https://pancha yat.gov.in/
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	https://pancha yat.gov.in/	Fully Met	9.52	https://pancha yat.gov.in/
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://pancha yat.gov.in/	Fully Met	9.52	https://pancha yat.gov.in/
4.3.3	Location where available	Fully Met	9.52	9.52	https://pancha yat.gov.in/	Fully Met	9.52	https://pancha yat.gov.in/
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]	Fully Met	7.14	7.14	https://pancha yat.gov.in/	Fully Met	7.14	https://pancha yat.gov.in/
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://pancha yat.gov.in/	Fully Met	7.14	https://pancha yat.gov.in/
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://pancha yat.gov.in/	Fully Met	7.14	https://pancha yat.gov.in/
4.4.3	Working hours of the faculty	Fully Met	7.14	7.14	https://pancha yat.gov.in/	Fully Met	7.14	https://pancha yat.gov.in/
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://pancha yat.gov.in/web	Fully Met	7.14	https://pancha yat.gov.in/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	yat.gov.in/rep orts/ https://pancha yat.gov.in/?s= FAQs	Fully Met	3.57	yat.gov.in/rep orts/ https://pancha yat.gov.in/?s= FAQs
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://pancha yat.gov.in/doc ument/citizens -clients- charter/	Fully Met	3.57	https://pancha yat.gov.in/doc ument/citizens -clients- charter/
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://pancha yat.gov.in/rep orts/	Fully Met	14.29	https://pancha yat.gov.in/rep orts
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://pancha yat.gov.in/rep orts/	Fully Met	14.29	https://pancha yat.gov.in/rep orts
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	https://pancha yat.gov.in/parli ament- questions/	Fully Met	28.57	https://pancha yat.gov.in/parli ament- questions/
Total			196	196			196	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	https://pancha yat.gov.in/rti- documents/	Fully Met	20.00	https://pancha yat.gov.in/rti- documents Not Met
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Not Met	20	0	empty	Partially Met	10.00	Not Met
5.1.3	Appointment of Nodal Officers not below the rank	Fully Met	20	20.00	https://pancha	Fully Met	20.00	https://pancha

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
5.1.4	of Joint Secretary/ Additional HoD - (a) Date of appointment, (b) Name & Designation of the officers				yat.gov.in/nod-al-public-grievance-officer/			yat.gov.in/nod-al-public-grievance-officer/
5.1.5	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://pancha.yat.gov.in/ti-documents-2/	Fully Met	20.00	https://pancha.yat.gov.in/ti-documents-2/
6	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://pancha.yat.gov.in/ti-documents-2/	Fully Met	20.00	https://pancha.yat.gov.in/ti-documents-2/
Total	Information Disclosed on own Initiative		100	80		100	90	
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://pancha.yat.gov.in/	Fully Met	25.00	https://pancha.yat.gov.in/
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, Publi							
6.2.1	Whether STQC certification obtained and its validity	Partially Met	12.5	6.25	case is under process	Partially Met	6.25	Under Process
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	Not Met	0	Not met
Total			38	31		50	31	
Grand Total			825	767		787	743	


 ANAMITA RAY
 Group Head / Director
 (Administration)
 NATIONAL PRODUCTIVITY COUNCIL
 (Under Ministry of Commerce & Industry, Govt. of India)
 Lodhi Road, New Delhi-110003

