

Self appraisal report for Year (2022-23)

Auditor Agency: MOHAN AGRAWAL

Ministry Name: Ministry of New & Renewable Energy

Department Name:

Public Authority Name: Ministry of New and Renewable Energy

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://mnre.gov.in/	Fully Met	1.28	Available
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://mnre.gov.in/the-ministry/whos-who	Fully Met	1.28	Available
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://mnre.gov.in/the-ministry/what-does-the-ministry-do/	Partially Met	0.64	Measurable key objectives not found on website
1.1.4	Function and duties	Fully Met	1.28	1.28	https://mnre.gov.in/the-ministry/what-does-the-ministry-do/	Fully Met	1.28	Available
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://mnre.gov.in/the-ministry/whos-who	Not Met	0	Organization chart not available
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from	Fully Met	1.28	1.28	https://mnre.gov.in/public-	Partially Met	0.64	Referred link is not working.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	time to time as well as the committees/ Commissions constituted from time to time have been dealt				information			Partially Available in Annual Report.
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	https://mnre.gov.in/the-ministry/whos-who	Not Met	0	Not found on website
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://mnre.gov.in/the-ministry/whos-who	Not Met	0	Not found on website
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://mnre.gov.in/the-ministry/whos-who	Not Met	0	Not found on website
1.2.4	Exercised	Fully Met	1.54	1.54	https://mnre.gov.in/the-ministry/whos-who	Not Met	0	Not found on website
1.2.5	Work allocation	Fully Met	1.54	1.54	https://mnre.gov.in/the-ministry/whos-who	Not Met	0	Not found on website
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	Administration -1 division follows all rules, acts, provisions and orders/instructions/directions of the Government of India regarding	Not Met	0	Flow chart for decision making process not found on website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					service matters in decision making process			
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Administration -1 division follows all rules, acts, provisions and orders/instructions/directions of the Government of India regarding service matters in decision making process	Not Met	0	Not found on website
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	Administration -1 division follows all rules, acts, provisions and orders/instructions/directions of the Government of India regarding	Not Met	0	Not found on website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					service matters in decision making process			
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	Administration -1 division follows all rules, acts, provisions and orders/instructions/directions of the Government of India regarding service matters in decision making process	Not Met	0	Not found on website
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	Administration -1 division follows all rules, acts, provisions and orders/instructions/directions of the Government of India regarding	Not Met	0	Not found on website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					service matters in decision making process			
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://mnre.gov.in/hindirajbhasa	Fully Met	1.54	Available. However, referred link is not working.
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://mnre.gov.in/hindirajbhasa	Partially Met	0.77	Partially Available. However, referred link is not working.
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://mnre.gov.in/hindirajbhasa	Fully Met	1.54	Available. However, referred link is not working.
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://mnre.gov.in/hindirajbhasa	Not Met	0	Referred link is not working. Not found on website
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://mnre.gov.in/public-grievance	Fully Met	1.54	Available. However, referred link is not working.
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	https://mnre.gov.in/hindirajbhasa Regarding	Not Met	0	Link referred is not working. Details not found on

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL website
					Official Language act/ rules/manual etc.			
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://mnre.gov.in/hindirajbhasha	Not Met	0	Link referred is not working. Category wise list and issuing authority details not found on website
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://mnre.gov.in/hindirajbhasha	Not Met	0	Link referred is not working. Category wise list and issuing authority details not found on website
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://mnre.gov.in/hindirajbhasha	Not Met	0	Link referred is not working. Details not found on website
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	https://mnre.gov.in/the-ministry/whos-who	Not Met	0	List of documents with its categorization, life

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								period and custodian not found on website
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://mnre.gov.in/the-ministry/whos-who	Not Met	0	List of documents with its categorization, life period and custodian not found on website
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	https://mnre.gov.in/hindirajbhasa Regarding Hindi Salahkar Samiti	Not Met	0	Details not found on website
1.7.2	Composition	Fully Met	0.96	0.96	https://mnre.gov.in/hindirajbhasa	Not Met	0	Details not found on website
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://mnre.gov.in/hindirajbhasa	Not Met	0	Details not found on website
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://mnre.gov.in/hindirajbhasa	Not Met	0	Details not found on website
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://mnre.gov.in/hindirajbhasa	Not Met	0	Details not found on website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://mnre.gov.in/hindirajbhasha	Not Met	0	Details not found on website
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://mnre.gov.in/hindirajbhasha	Not Met	0	Details not found on website
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://mnre.gov.in/hindirajbhasha	Not Met	0	Details not found on 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://mnre.gov.in/contact-mnre	Fully Met	3.85	Available
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://mnre.gov.in/contact-mnre	Fully Met	3.85	Available
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://mnre.gov.in/img/documents/uploads/file_s-1644554204935.pdf	Partially Met	1.93	Partially Available
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://mnre.gov.in/img/documents/uploads/file_s-1644554204935.pdf	Not Met	0	Link referred is not working. Details not found on website
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://mnre.gov.in/img/documents/uploads/file_s-16613	Fully Met	3.85	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					26490901.pdf			
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://mnre.gov.in/contact-mnr	Fully Met	3.85	Available
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	Fully Met	3.85	3.85	https://mnre.gov.in/public-information/vigilance	Not Met	0	Not Available
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://mnre.gov.in/public-information/vigilance	Not Met	0	Not Available
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 Available
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Not Met	0	Not Available
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	Not Available
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://mnre.gov.in/right-to-information	Fully Met	1.92	Available
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	https://mnre.gov.in/public-information	Not Met	0	Link referred is not working. Details not found on website
Total			100	94		100	30	
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	https://mnre.gov.in	Not Met	0	Link referred

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ov.in/img/documents/uploads/file_f-1639111951695.pdf			is not working. Details not found on website
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://mnre.gov.in/img/documents/uploads/file_f-1639111951695.pdf	Not Met	0	Link referred is not working. Details not found on website
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://mnre.gov.in/img/documents/uploads/file_f-1639111951695.pdf	Not Met	0	Link referred is not working. Details not found on website
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://mnre.gov.in/img/documents/uploads/file_f-1639111951695.pdf	Not Met	0	Link referred is not working. Details not found on website
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://mnre.gov.in/img/documents/uploads/file_f-1639111951695.pdf	Not Met	0	Link referred is not working. Details not found on website
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Not Applicable	0	0	empty	Not Met	0	Details not found on website
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	Not Applicable	0	0	empty	Not Met	0	Details not found on website

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	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 Applicable	0	0	empty	Partially Met	8.34	Partially Available
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	https://mnre.gov.in/solar/schemes/	Fully Met	6.25	Available
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://mnre.gov.in/solar/schemes/ (select “grid connected”) https://solarrooftop.gov.in/notifications/view	Fully Met	6.25	Available
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://mnre.gov.in/solar/schemes/ (select “grid connected”) https://solarrooftop.gov.in/notifications/view	Fully Met	6.25	Available
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://mnre.gov.in/solar/schemes/	Fully Met	6.25	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ov.in/solar/schemes/ (select “grid connected”) https://solarrooftop.gov.in/notifications/view			
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	Physical & financial targets provided at https://mnre.gov.in/img/documents/uploads/7ccd3b4b3bb94a51af516e2ee4fdede3.pdf https://solarrooftop.gov.in/notifications/view	Fully Met	6.25	Available
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	https://mnre.gov.in/img/documents/uploads/7ccd3b4b3bb94a51af516e2ee4fdede3.pdf https://solarrooftop.gov.in/notifications/view	Fully Met	6.25	Available
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://mnre.gov.in/solar/schemes/ (select “grid connected”) https://solarrooftop.gov.in/notifications/view	Fully Met	6.25	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ov.in/img/documents/uploads/7ccd3b4b3bb94a51af516e2ee4fdede3.pdf https://solarrooftop.gov.in/notifications/view			
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://mnre.gov.in/img/documents/uploads/7ccd3b4b3bb94a51af516e2ee4fdede3.pdf https://solarrooftop.gov.in/notifications/view	Fully Met	6.25	Available
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	okay
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	okay
2.5	Particulars of recipients of concessions, 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	https://mnre.gov.in/wind/manufacturers-and-quality-control	Fully Met	25.00	Available
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for	Fully Met	25	25.00	https://mnre.gov.in/wind/ma	Fully Met	25.00	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	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				nufacturers-and-quality control			
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.	Partially Met	50	25.00	https://mnre.gov.in/img/documents/uploads/file_f-1618564141288.pdf	Partially Met	25.00	Partially Available
Total			200	175		250	133	
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 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://solarrooftop.gov.in/notifications/view	Fully Met	12.50	Available
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://solarrooftop.gov.in/notifications/view	Not Met	0	Details regarding arrangement for consultation not found on website.
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Fully Met	2.78	2.78	https://v1-api.mnre-research.com/Call_for_Proposal_for_uploading_on_website.pdf	Fully Met	2.78	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Fully Met	2.78	2.78	https://v1-api.mnre-research.com/Call_for_Proposal_for_uploading_on_website.pdf	Fully Met	2.78	Available
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	https://v1-api.mnre-research.com/Call_for_Proposal_for_uploading_on_website.pdf	Fully Met	2.78	Available
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	https://v1-api.mnre-research.com/Call_for_Proposal_for_uploading_on_website.pdf	Fully Met	2.78	Available
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	https://v1-api.mnre-research.com/Call_for_Proposal_for_uploading_on_website.pdf	Fully Met	2.78	Available
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Fully Met	2.78	2.78	https://v1-api.mnre-research.com/Call_for_Proposal_for_uploading_on_website.pdf	Fully Met	2.78	Available
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	https://v1-api.mnre-research.com/Call_for_Proposal_for_uploading_on_website.pdf	Fully Met	2.78	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					h.com/Call_for_Proposal_for_uploading_on_website.pdf			
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Fully Met	2.78	2.78	https://v1-api.mnre-research.com/Call_for_Proposal_for_uploading_on_website.pdf	Fully Met	2.78	Available
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	https://v1-api.mnre-research.com/Call_for_Proposal_for_uploading_on_website.pdf	Fully Met	2.78	Available
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://solarrooftop.gov.in New policy, specifications, guidelines are published on website for comments of stakeholders. Documents are archived and are available under archived	Not Met	0	Details not found on website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					section once the process is over.			
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://solarrooftop.gov.in New policy, specifications, guidelines are published on website for comments of stakeholders. Documents are archived and are available under archived section once the process is over.	Not Met	0	Details not found on website
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://solarrooftop.gov.in New policy, specifications, guidelines are published on website for comments of stakeholders. Documents are archived	Not Met	0	Details not found on website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					and are available under archived section once the process is over.			
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://solarrooftop.gov.in/notifications/view	Fully Met	50.00	Available
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://mnre.gov.in/hindirajbhasa	Fully Met	25.00	Available
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://mnre.gov.in/hindirajbhasa Can be printed.	Not Met	0	Details with respect to availability in printed format not found on website
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	https://mnre.gov.in/hindirajbhasa Available free of cost.	Not Met	0	List of materials available Free of cost not found on website
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://mnre.gov.in/hindirajbhasa	Not Met	0	List of materials available at a

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Available free of cost.			reasonable cost and medium not found available
Total			250	250		250	113	
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	https://mnre.gov.in/knowledge-center/reports	Fully Met	14.29	Available
4.1.2	Vernacular/ Local Language	Partially Met	14.29	7.15	https://mnre.gov.in/knowledge-center/reports	Not Met	0	Not found in Vernacular/Local Language
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	Not Applicable	0	0	empty	Not Met	0	Last Annual updation date for information manual not found on website
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://mnre.gov.in/green-energy-corridor	Fully Met	9.52	Available
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://mnre.gov.in/green-energy-corridor	Partially Met	4.76	Partially Available. Public Authority may list out all doc

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL document/record/ other information along with their specific location for ease of accessibility to Public.
4.3.3	Location where available	Partially Met	9.52	4.76	https://mnre.gov.in/knowledge-center/reports	Partially Met	4.76	Partially Available. Public Authority may list out all document/record/other information along with their specific location for ease of accessibility to Public.
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Partially Met	7.14	3.57	https://mnre.gov.in/the-ministry/whos-who	Not Met	0	Particulars of facilities available to citizen for obtaining information not found on website.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.2	Details of information made available	Partially Met	7.14	3.57	https://mnre.gov.in/the-ministry/whos-who	Not Met	0	Particulars of facilities available to citizen for obtaining information not found on website.
4.4.3	Working hours of the facility	Partially Met	7.14	3.57	https://mnre.gov.in/the-ministry/whos-who	Not Met	0	Particulars of facilities available to citizen for obtaining information not found on website.
4.4.4	Contact person & contact details (Phone, fax email)	Partially Met	7.14	3.57	https://mnre.gov.in/the-ministry/whos-who	Not Met	0	Particulars of facilities available to citizen for obtaining information not found on website.
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	https://mnre.gov.in/public-grievance	Fully Met	3.57	Available
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://mnre.gov.in/right-to-information	Fully Met	3.57	Available
4.5.3	List of completed schemes/ projects/	Partially Met	3.57	1.79	https://mnre.gov.in	Partially Met	1.79	Partially

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://loksabha.nic.in/Questions/Qtsearch.aspx https://rajyasabha.nic.in/Questions/MinistryWiseSearch	Not Met	0	Details not found on website. Referred to outside website.
Total			171	138		200	82	
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://mnre.gov.in/img/documents/uploads/file_s-1661326490901.pdf	Partially Met	10.00	Link referred is not working. Details of earlier CPIOs & FAAs not found on website
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://mnre.gov.in/img/documents/uploads/file_s-1636360313393.pdf	Partially Met	10.00	Link referred is not working. Date of audit not found on website
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://mnre.gov.in/img/documents/uploads/file_s-1629708759873.pdf	Not Met	0	Link referred is not working. Details with respect to appointment of Nodal Officers not found on website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	https://mnre.gov.in/img/documents/uploads/file_s-1629708759873.pdf	Not Met	0	Link referred is not working. Details with respect to Consultancy committee not found on website
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	https://mnre.gov.in/img/documents/uploads/file_s-1629708759873.pdf	Not Met	0	Link referred is not working. Details with respect to committee of PIOs/FAAs not found on website
Total			100	100		100	20	
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	https://mnre.gov.in/right-to-information	Fully Met	25.00	Available
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							
6.2.1	Whether STQC certification obtained and its validity	Partially Met	12.5	6.25	"The new website of MNRE is under advanced stages of completion.	Not Met	0	STQC Certification details not found on website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Currently being hosted on staging server, has already been circulated within MNRE for all divisions to verify their respective content on the website. As soon the verification is completed, security audit process will be initiated to obtain STQC certificate".			
6.2.2	Does the website show the certificate on the Website?	Partially Met	12.5	6.25	"The new website of MNRE is under advanced stages of completion. Currently being hosted on staging server, has	Not Met	0	Certificate is not shown on website

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					already been circulated within MNRE for all divisions to verify their respective content on the website. As soon the verification is completed, security audit process will be initiated to obtain STQC certificate".			
Total			50	38		50	25	
Grand Total			871	795		950	402	