



Summary Report

Subject: Third Party RTI Audit Summary Report for
Ministry of Minority Affairs, Government of India

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 Minority Affairs, 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. Details of Training of CPIO/APIO attended by them as per circulars of DoPT/ISTM for advance understanding of RTI (Section 26) 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: 18th October 2023

Self appraisel report for Year (2022-23)

Auditor Agency: Amltava Ray

Ministry Name: Ministry of Minority Affairs

Department Name:

Public Authority Name: Ministry of Minority Affairs

Sr. No Details of disclosure

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

Category

Marks

Obtained Mark

Auditor Category

Auditor Marks

Auditor Remarks/URL

Fully Met

1.28

1.28

1.1.2 Head of the organization

Fully Met

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1.1.3 Vision, Mission and Key objectives

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https://www.m Fully Met	1.28	https://www.m Fully Met	1.28
inorityaffairs.g		inorityaffairs.g	
ov.in/show_co		ov.in/show_co	
ntent.php?lan		ntent.php?lan	
g=1&level=1&l		g=1&level=1&l	
s_id=45&lid=4		s_id=45&lid=4	
0		0	
https://www.m Fully Met	1.28	https://www.m	
inorityaffairs.g		inorityaffairs.g	
ov.in/show_co		ov.in/show_co	
ntent.php?lan		ntent.php?lan	
g=1&level=1&l		g=1&level=1&l	
s_id=36&lid=3		s_id=36&lid=3	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.4	Function and duties	Fully Met	1.28	1.28	7 https://www.mnoinityaffairs.gov.in/show_content.php?lang=1&level=1&ls_id=45&lid=40	Fully Met	1.28	7 https://www.mnoinityaffairs.gov.in/show_content.php?lang=1&level=1&ls_id=45&lid=40
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.mnoinityaffairs.gov.in/showfile.php?lang=1&level=1&ls_id=43&lid=45	Fully Met	1.28	https://www.mnoinityaffairs.gov.in/showfile.php?lang=1&level=1&ls_id=43&lid=45
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://www.mnoinityaffairs.gov.in/show_content.php?lang=1&level=1&ls_id=45&lid=40	Fully Met	1.28	https://www.mnoinityaffairs.gov.in/show_content.php?lang=1&level=1&ls_id=45&lid=40
1.2 1.2.1	Power and duties of its officers and employees[Section 4(1) (b)(ii)] Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://www.mnoinityaffairs.gov.in/show_content.php?lang=1&level=1&ls_id=45&lid=40	Fully Met	1.54	https://www.mnoinityaffairs.gov.in/show_content.php?lang=1&level=1&ls_id=45&lid=40
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.mnoinityaffairs.gov.in/show_content.php?lang=1&level=1&ls_id=45&lid=40	Fully Met	1.54	https://www.mnoinityaffairs.gov.in/show_content.php?lang=1&level=1&ls_id=45&lid=40

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://minorit yaaffairs.gov.in/ WriteReadData/RTF1984/1671435460.pdf https://minorit yaaffairs.gov.in/ WriteReadData/RTF1984/1671435460.pdf https://minorit yaaffairs.gov.in/ WriteReadData/RTF1984/1671435460.pdf	Fully Met	1.54	https://minorit yaaffairs.gov.in/ WriteReadData/RTF1984/1671435460.pdf https://minorit yaaffairs.gov.in/ WriteReadData/RTF1984/1671435460.pdf https://minorit yaaffairs.gov.in/ WriteReadData/RTF1984/1671435460.pdf
1.2.4	Exercised	Fully Met	1.54	1.54	https://minorit yaaffairs.gov.in/ WriteReadData/RTF1984/1671435460.pdf https://www.m inorityaffairs.gov.in/show_content.php?lang=1&level=1&ls_id=45&lid=40	Fully Met	1.54	https://minorit yaaffairs.gov.in/ WriteReadData/RTF1984/1671435460.pdf https://www.m inorityaffairs.gov.in/show_content.php?lang=1&level=1&ls_id=45&lid=40
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.m inorityaffairs.gov.in/show_content.php?lang=1&level=1&ls_id=45&lid=40	Fully Met	1.54	https://www.m inorityaffairs.gov.in/show_content.php?lang=1&level=1&ls_id=45&lid=40
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://minorit yaaffairs.gov.in/ WriteReadData/RTF1984/1671435460.pdf https://www.m inorityaffairs.gov.in/show_content.php?lang=1&level=1&ls_id=45&lid=40	Fully Met	1.54	https://minorit yaaffairs.gov.in/ WriteReadData/RTF1984/1671435460.pdf https://www.m inorityaffairs.gov.in/show_content.php?lang=1&level=1&ls_id=45&lid=40
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.m inorityaffairs.gov.in/show_content.php?lang=1&level=1&ls_id=45&lid=40	Fully Met	1.54	https://www.m inorityaffairs.gov.in/show_content.php?lang=1&level=1&ls_id=45&lid=40

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Sr. No Details of disclosure

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71435528.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71435528.pdf	Fully Met	1.54	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71435528.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71435528.pdf
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 97124640.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 97124640.pdf	Fully Met	1.54	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 97124640.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 97124640.pdf
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440257.pdf	Fully Met	1.54	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440257.pdf
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]	Fully Met	1.54	1.54	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 97124640.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 97124640.pdf	Fully Met	1.54	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 97124640.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 97124640.pdf
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 97124640.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 97124640.pdf	Fully Met	1.54	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 97124640.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 97124640.pdf
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 97124640.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 97124640.pdf	Fully Met	1.54	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 97124640.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 97124640.pdf
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 97124640.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 97124640.pdf	Fully Met	1.54	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 97124640.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 97124640.pdf

Sl. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	97124640.pdf https://minorit.yaffairs.gov.in/WriteReadDat a/RTF1984/16 97124640.pdf https://minorit.yaffairs.gov.in/WriteReadDat	Fully Met	1.54	97124640.pdf https://minorit.yaffairs.gov.in/WriteReadDat a/RTF1984/16 97124640.pdf https://www.minorityaffairs.gov.in/showlink.php?lang=1&level=0&ls_id=147&lid=149
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://minorit.yaffairs.gov.in/WriteReadDat a/RTF1984/16 97124640.pdf	Fully Met	1.54	
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]	Fully Met	1.92	1.92	https://minorit.yaffairs.gov.in/WriteReadDat a/RTF1984/16 71435460.pdf https://minorit.yaffairs.gov.in/WriteReadDat	Fully Met	1.92	
1.5.1	Title and nature of the record/ manual	Fully Met	1.92	1.92	https://minorit.yaffairs.gov.in/WriteReadDat a/RTF1984/16 71435460.pdf	Fully Met	1.92	
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://minorit.yaffairs.gov.in/WriteReadDat a/RTF1984/16 71435460.pdf	Fully Met	1.92	
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://minorit.yaffairs.gov.in/WriteReadDat a/RTF1984/16 71435460.pdf	Fully Met	1.92	
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	https://minorit.yaffairs.gov.in/WriteReadDat a/RTF1984/16	Fully Met	1.92	

[Signature]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	71440204.pdf https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16 71435528.pdf	Fully Met	3.85	71440204.pdf https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16 71435528.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16 71435528.pdf	Fully Met	3.85	All the concerned Divisions of the Ministry are the custodian of documents. The details are available on the website under who's who Tab.
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://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16 97124640.pdf	Fully Met	0.96	https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16 97124640.pdf
1.7.2	Composition	Fully Met	0.96	0.96	https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16 97124640.pdf	Fully Met	0.96	https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16 97124640.pdf
1.7.3	Dates from which constituted	Not Applicable	0		empty	Fully Met	0.96	Dates of constitution of

Sr No Details of disclosure

Sr No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://minorityaffairs.gov.in/WriteReadDat a/RTF1984/16 97124128.pdf https://minorityaffairs.gov.in/WriteReadDat a/RTF1984/16 97124128.pdf	Fully Met	0.96	https://minorityaffairs.gov.in/WriteReadDat a/RTF1984/16 97124128.pdf Home page of website
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://minorityaffairs.gov.in/WriteReadDat a/RTF1984/16 97124128.pdf	Fully Met	0.96	https://minorityaffairs.gov.in/WriteReadDat a/RTF1984/16 97124128.pdf
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://minorityaffairs.gov.in/WriteReadDat a/RTF1984/16 97124128.pdf	Fully Met	0.96	https://minorityaffairs.gov.in/WriteReadDat a/RTF1984/16 97124128.pdf
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://minorityaffairs.gov.in/WriteReadDat a/RTF1984/16 97124128.pdf	Fully Met	0.96	https://minorityaffairs.gov.in/WriteReadDat a/RTF1984/16 97124128.pdf
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://minorityaffairs.gov.in/WriteReadDat a/RTF1984/16 97124128.pdf	Fully Met	0.96	https://minorityaffairs.gov.in/WriteReadDat a/RTF1984/16 97124128.pdf
1.8	Directory of officers and employees	Fully Met	3.85	3.85	https://www.minorityaffairs.g	Fully Met	3.85	https://www.minorityaffairs.g
1.8.1	Name and designation	Fully Met	3.85	3.85	https://www.minorityaffairs.g	Fully Met	3.85	https://www.minorityaffairs.g

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://www.mov.in/show_content.php?lang=1&level=1&sid=45&lid=40	Fully Met	3.85	https://www.mov.in/show_content.php?lang=1&level=1&sid=45&lid=40
1.9	Monthly Remuneration received by officers & employees including system of compensation	Fully Met	3.85	3.85	https://minorityaffairs.gov.in/WriteReadData/RTF1984/1697124159.pdf	Fully Met	3.85	https://minorityaffairs.gov.in/WriteReadData/RTF1984/1697124159.pdf
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://minorityaffairs.gov.in/WriteReadData/RTF1984/1697124159.pdf	Fully Met	3.85	https://minorityaffairs.gov.in/WriteReadData/RTF1984/1697124159.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://minorityaffairs.gov.in/WriteReadData/RTF1984/1697124159.pdf	Fully Met	3.85	https://minorityaffairs.gov.in/WriteReadData/RTF1984/1697124159.pdf
1.10	Name, designation and other particulars of public information officers	Fully Met	3.85	3.85	https://minorityaffairs.gov.in/WriteReadData/RTF1984/1697124159.pdf	Fully Met	3.85	https://minorityaffairs.gov.in/WriteReadData/RTF1984/1697124159.pdf
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://minorityaffairs.gov.in/WriteReadData/RTF1984/1697121902.pdf	Fully Met	3.85	https://minorityaffairs.gov.in/WriteReadData/RTF1984/1697121902.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://minorityaffairs.gov.in/WriteReadData/RTF1984/1697121902.pdf	Fully Met	3.85	https://minorityaffairs.gov.in/WriteReadData/RTF1984/1697121902.pdf

3r No Details of disclosure

	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.11	No. Of employees against whom Disciplinary action has been proposed/taken						
1.11.1	action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.65	https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16 97121902.pdf	3.65	https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16 97121902.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16 71440230.pdf	3.85	https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16 71440230.pdf
1.12	Programmes to advance understanding of RTI(Section 26)						
1.12.1	Educational programmes	Not Applicable	0	empty	Fully Met	1.92	DoPT/ISTM issues circulars from time to time in this regard & officers are nominated by DoPT. Further during in-service training all CPIOs are trained by DoPT/Training Institutes. DoPT/ISTM issues circulars from
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Applicable	0	empty	Fully Met	1.92	

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.3	Training of CPIO/APIO	Not Applicable	0	0	empty	Fully Met	1.92	time to time in this regard & officers are nominated by DoPT. During in-service training all CPIOs are trained by DoPT/Training Institutes. DoPT/ISTM issues circulars from time to time in this regard & officers are nominated by DoPT.
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Applicable	0	0	empty	Fully Met	1.92	DoPT/Training Institutes. DoPT/ISTM issues circulars from time to time in this regard & officers are nominated by DoPT.
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://minorityaffairs.gov.in/WriteReadData/RTF1984/1671435460.pdf	Fully Met	7.69	https://minorityaffairs.gov.in/WriteReadData/RTF1984/1671435460.pdf
Total	Budget and Programme		\$1	91		100	100	
2	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1	Total Budget for the public authority	Fully Met	10	10.00	https://minorityaffairs.gov.in/	Fully Met	10.00	https://minorityaffairs.gov.in/

Sl No Details of disclosure

Sl No	Details of disclosure	Category	Months	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/JURL
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	WriteReadDat a/RTF1984/16 97124177.pdf https://minorit.yaffairs.gov.in/WriteReadDat a/RTF1984/16 97124177.pdf https://minorit.yaffairs.gov.in/WriteReadDat	Fully Met	10.00	WriteReadDat a/RTF1984/16 97124177.pdf https://minorit.yaffairs.gov.in/WriteReadDat a/RTF1984/16 97124177.pdf https://minorit.yaffairs.gov.in/WriteReadDat
2.1.3	Proposed expenditures	Fully Met	10	10.00	WriteReadDat a/RTF1984/16 97124177.pdf https://minorit.yaffairs.gov.in/WriteReadDat	Fully Met	10.00	WriteReadDat a/RTF1984/16 97124177.pdf https://minorit.yaffairs.gov.in/WriteReadDat
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	WriteReadDat a/RTF1984/16 97124177.pdf https://minorit.yaffairs.gov.in/WriteReadDat	Fully Met	10.00	WriteReadDat a/RTF1984/16 97124177.pdf https://minorit.yaffairs.gov.in/WriteReadDat
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	WriteReadDat a/RTF1984/16 97124177.pdf https://minorit.yaffairs.gov.in/WriteReadDat	Fully Met	10.00	WriteReadDat a/RTF1984/16 97124177.pdf https://minorit.yaffairs.gov.in/WriteReadDat
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	WriteReadDat a/RTF1984/16 97124177.pdf https://minorit.yaffairs.gov.in/WriteReadDat	Fully Met	16.67	WriteReadDat a/RTF1984/16 97124177.pdf https://minorit.yaffairs.gov.in/WriteReadDat
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	Fully Met	16.67	16.67	WriteReadDat a/RTF1984/16 97124177.pdf https://minorit.yaffairs.gov.in/WriteReadDat	Fully Met	16.67	WriteReadDat a/RTF1984/16 97124177.pdf https://minorit.yaffairs.gov.in/WriteReadDat

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Sr. No Details of disclosure

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.2.3	the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit information related to procurements- (e) 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://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 97124583.pdf	Fully Met	16.67	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 97124583.pdf
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://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71436170.pdf	Fully Met	6.25	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71436170.pdf
2.3.2	Objective of the programme	Fully Met	6.25	6.25	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71436170.pdf	Fully Met	6.25	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71436170.pdf
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71436170.pdf	Fully Met	6.25	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71436170.pdf
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71436170.pdf	Fully Met	6.25	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71436170.pdf

Sr. No Details of disclosure

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	71436170.pdf https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16 71436170.pdf	Fully Met	6.25	71436170.pdf https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16 71436170.pdf
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16 71436170.pdf	Fully Met	6.25	https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16 71436170.pdf
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16 71435540.pdf	Fully Met	6.25	https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16 71435540.pdf
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://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16 71436170.pdf	Fully Met	25.00	https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16 71436170.pdf
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Fully Met	25	25.00	https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16 71436170.pdf	Fully Met	25.00	https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16 71436170.pdf
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority	Fully Met	25	25.00	https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16 71436170.pdf	Fully Met	25.00	https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16 71436170.pdf

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	a/RTF1984/16 71436182.pdf https://minorit Fully Met yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71436182.pdf	Fully Met	25.00	a/RTF1984/16 71436182.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71436182.pdf
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 Fully Met (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	https://minorit Fully Met yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440243.pdf	Fully Met	50.00	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440243.pdf
Total			294	294		294	294	
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://minorit Fully Met yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71435528.pdf	Fully Met	12.50	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71435528.pdf
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://minorit Fully Met yaffairs.gov.in/ WriteReadDat a/RTF1984/16 97124111.pdf	Fully Met	12.50	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 97124111.pdf
3.1.3	Public-private partnerships (PPP)- Details of	Fully Met	2.78	2.78	https://minorit Fully Met	Fully Met	2.78	https://minorit

Sl. No Details of disclosure

	Special Purpose Vehicle (SPV), if any	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	yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf	Fully Met	2.78	yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf
3.1.5	Public-private partnerships (PPP)- Concession agreements.	Fully Met	2.78	2.78	yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf	Fully Met	2.78	yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf
3.1.6	Public-private partnerships (PPP)- Operation and maintenance manuals	Fully Met	2.78	2.78	yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf	Fully Met	2.78	yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf
3.1.7	Public-private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Fully Met	2.78	2.78	yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf	Fully Met	2.78	yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf
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	yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf	Fully Met	2.78	yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf
3.1.9	Public-private partnerships (PPP) -Information relating to outputs and outcomes	Fully Met	2.78	2.78	yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf	Fully Met	2.78	yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	a/RTF1984/16 71440189.pdf https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf	Fully Met	2.78	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Fully Met	2.78	2.78	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf	Fully Met	2.78	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16 71440189.pdf
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]	Not Applicable0	0	0	empty	Not Applicable0		Not Applicable
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	Not Applicable0	0	0	empty	Not Applicable0		Not Applicable
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	Not Applicable0	0	0	empty	Not Applicable0		Not Applicable
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 Applicable0	0	0	empty	Not Applicable0		Not Applicable
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]	Fully Met	50	50.00	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16	Fully Met	50.00	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16	Fully Met	50.00	https://minorit yaffairs.gov.in/ WriteReadDat a/RTF1984/16

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]				97104696.pdf			97104696.pdf
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://minorit yaaffairs.gov.in/ WriteReadDat a/RTF1984/16	Fully Met	25.00	https://minorit yaaffairs.gov.in/ WriteReadDat a/RTF1984/16
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	97104696.pdf https://minorit yaaffairs.gov.in/ WriteReadDat a/RTF1984/16	Fully Met	25.00	97104696.pdf https://minorit yaaffairs.gov.in/ WriteReadDat a/RTF1984/16
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]				97104696.pdf			97104696.pdf
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://minorit yaaffairs.gov.in/ WriteReadDat a/RTF1984/16	Fully Met	25.00	https://minorit yaaffairs.gov.in/ WriteReadDat a/RTF1984/16
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	71435528.pdf https://minorit yaaffairs.gov.in/ WriteReadDat a/RTF1984/16	Fully Met	25.00	71435528.pdf https://minorit yaaffairs.gov.in/ WriteReadDat a/RTF1984/16
Total	E-Governance		200	200	71435528.pdf		200	71435528.pdf
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://minorit yaaffairs.gov.in/ WriteReadDat a/RTF1984/16	Fully Met	14.29	https://minorit yaaffairs.gov.in/ WriteReadDat a/RTF1984/16
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	97104696.pdf https://minorit yaaffairs.gov.in/ WriteReadDat a/RTF1984/16	Fully Met	14.29	97104696.pdf https://minorit yaaffairs.gov.in/ WriteReadDat a/RTF1984/16

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Sr. No Details of disclosure

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.2	When was the Information Manual/Handbook last updated?	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
4.2.1	Last date of Annual updation	Fully Met	9.52	9.52	https://minorit yaaffairs.gov.in/WriteReadData/RTF1984/16 97104696.pdf dt 15.4.2013]	Fully Met	9.52	https://minorit yaaffairs.gov.in/WriteReadData/RTF1984/16 97104696.pdf
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]	Fully Met	9.52	9.52	https://minorit yaaffairs.gov.in/WriteReadData/RTF1984/16 97104696.pdf	Fully Met	9.52	https://minorit yaaffairs.gov.in/WriteReadData/RTF1984/16 97104696.pdf
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://minorit yaaffairs.gov.in/WriteReadData/RTF1984/16 97104696.pdf	Fully Met	9.52	https://minorit yaaffairs.gov.in/WriteReadData/RTF1984/16 97104696.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://minorit yaaffairs.gov.in/WriteReadData/RTF1984/16 97104696.pdf	Fully Met	9.52	https://minorit yaaffairs.gov.in/WriteReadData/RTF1984/16 97104696.pdf
4.3.3	Location where available	Fully Met	9.52	9.52	https://minorit yaaffairs.gov.in/WriteReadData/RTF1984/16 97104696.pdf	Fully Met	9.52	https://minorit yaaffairs.gov.in/WriteReadData/RTF1984/16 97104696.pdf
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]	Fully Met	7.14	7.14	https://minorit yaaffairs.gov.in/WriteReadData/RTF1984/16 97104696.pdf	Fully Met	7.14	https://minorit yaaffairs.gov.in/WriteReadData/RTF1984/16 97104696.pdf
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://minorit yaaffairs.gov.in/WriteReadData/RTF1984/16 97104696.pdf	Fully Met	7.14	https://minorit yaaffairs.gov.in/WriteReadData/RTF1984/16 97104696.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://minorit yaaffairs.gov.in/WriteReadData/RTF1984/16 97104696.pdf	Fully Met	7.14	https://minorit yaaffairs.gov.in/WriteReadData/RTF1984/16 97104696.pdf

Sr No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	97124640.pdf https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16	Fully Met	7.14	https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	97124640.pdf https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16	Fully Met	7.14	https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16
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://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16	Fully Met	3.57	https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16	Fully Met	3.57	https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16	Fully Met	3.57	https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16
4.5.4	List of schemes/ projects/ programme under way	Fully Met	3.57	3.57	https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16	Fully Met	3.57	https://minorit yaffairs.gov.in/WriteReadDat a/RTF1984/16

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Sr. No Details of disclosure

4.5.5 Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract

4.5.6 Annual Report

Category Not Applicable0

Marks 3.57

Obtained Mark 0

Remarks empty

Auditor Category Not Applicable0

Auditor Marks

Auditor Remarks/URL Not Applicable

4.5.7 Frequently Asked Question (FAQs)

Category Fully Met

Marks 3.57

Obtained Mark 3.57

Remarks https://minorityaffairs.gov.in/show_content.php?lang=1&level=1&ls_id=339&lid=273

Auditor Category Fully Met

Auditor Marks 3.57

Auditor Remarks/URL https://minorityaffairs.gov.in/show_content.php?lang=1&level=1&ls_id=339&lid=273

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

Category Fully Met

Marks 3.57

Obtained Mark 3.57

Remarks https://www.m.inorityaffairs.gov.in/WriteReadData/RTF1984/1697104675.pdf

Auditor Category Fully Met

Auditor Marks 3.57

Auditor Remarks/URL https://www.m.inorityaffairs.gov.in/WriteReadData/RTF1984/1697104675.pdf

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

Category Fully Met

Marks 14.29

Obtained Mark 14.29

Remarks https://www.m.inorityaffairs.gov.in/WriteReadData/RTF1984/1697124623.pdf

Auditor Category Fully Met

Auditor Marks 14.29

Auditor Remarks/URL https://www.m.inorityaffairs.gov.in/WriteReadData/RTF1984/1697124623.pdf

4.6.2 Details of appeals received and orders issued

Category Fully Met

Marks 14.29

Obtained Mark 14.29

Remarks https://www.m.inorityaffairs.gov.in/WriteReadData/RTF1984/1697124623.pdf

Auditor Category Fully Met

Auditor Marks 14.29

Auditor Remarks/URL https://www.m.inorityaffairs.gov.in/WriteReadData/RTF1984/1697124623.pdf

Sr No Details of disclosure

Sr No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	984/16971246 23.pdf	Fully Met	28.57	984/16971246 23.pdf
					https://www.m inorityaffairs.g ov.in/WriteRe adData/RTF1 984/16971046 75.pdf			https://www.m inorityaffairs.g ov.in/WriteRe adData/RTF1 984/16971046 75.pdf
Total			168	168				
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://www.m inorityaffairs.g ov.in/WriteRe adData/RTF1 984/16971219 02.pdf	Fully Met	20.00	https://www.m inorityaffairs.g ov.in/WriteRe adData/RTF1 984/16971219 02.pdf
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://www.m inorityaffairs.g ov.in/WriteRe adData/RTF1 984/16787928 10.pdf	Fully Met	20.00	https://www.m inorityaffairs.g ov.in/WriteRe adData/RTF1 984/16787928 10.pdf
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	Not Applicable	0	0	empty	Not Applicable		Not Applicable
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://www.m inorityaffairs.g ov.in/WriteRe adData/RTF1	Fully Met	20.00	Fully Met

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	984/16971219 33.pdf https://www.moinorityaffairs.gov.in/WriteReadData/RTF1 984/16971219 44.pdf	Fully Met	20.00	Fully Met
Total			80	80			80	
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	Fully Met	25	25.00	https://www.moinorityaffairs.gov.in/show_content.php?lang=1&level=1&level_id=357&lid=115	Fully Met	25.00	https://www.moinorityaffairs.gov.in/show_content.php?lang=1&level=1&level_id=357&lid=115
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://www.moinorityaffairs.gov.in/show_content.php?lang=1&level=1&level_id=357&lid=115	Fully Met	25.00	https://www.moinorityaffairs.gov.in/show_content.php?lang=1&level=1&level_id=357&lid=115
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	Fully Met	12.5	12.50	https://www.moinorityaffairs.gov.in/images/moma_stqc_certificate.pdf	Fully Met	12.50	https://www.moinorityaffairs.gov.in/images/moma_stqc_certificate.pdf
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://www.moinorityaffairs.gov.in/images/moma_stqc_certificate.pdf	Fully Met	12.50	https://www.moinorityaffairs.gov.in/images/moma_stqc_certificate.pdf
Total			50	50			50	

Sr. No Details of disclosure

Grand Total

Category	Marks	Obtained Mark	Remarks
	883	883	

Auditor Category	Auditor Marks	Auditor Remarks/UPL
892	892	

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GENERAL
NATIONAL UNIVERSITY COUNCIL
CHANDIGARH
150 012

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