## Self appraisal report for Year (2023-24)

## Auditor Agency: Pradeep Kumar L(Sushma Swaraj Institute of Foreign Service)

Ministry Name: Ministry of External Affairs

## **Department Name:**

## Public Authority Name: Consulate General of India, Erbil (Kurdistan)

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 a	nd duties[Section	on 4(1)(b)(	ï)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://www.c gierbil.gov.in/c onsulate- premise.php	-	1.28	Available
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://www.c gierbil.gov.in/i ndex.php		1.28	Available
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.c gierbil.gov.in/i nformation.ph p		1.28	Available
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.c gierbil.gov.in/i nformation.ph p		1.28	Available
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.c gierbil.gov.in/p df/Annexure% 20-%20I-26-0 7.pdf	)	1.28	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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.c gierbil.gov.in/i nformation.ph p	Fully Met	1.28	Available
1.2	Power and duties of its officers and employee	s[Section 4	(1) (b)(ii)]					
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://www.c gierbil.gov.in/i nformation.ph p		1.54	Available
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.c gierbil.gov.in/i nformation.ph p		1.54	Available
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.c gierbil.gov.in/i nformation.ph p		1.54	Available
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.c gierbil.gov.in/i nformation.ph p		1.54	Available
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.c gierbil.gov.in/c fficers.php		1.54	Available
1.3	Procedure followed in decision making proce	ss [Section	4(1)(b)(iii)	]				
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://www.c gierbil.gov.in/i nformation.ph p		1.54	Available
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.c gierbil.gov.in/i	•	1.54	Available

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
					nformation.ph p			
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.c gierbil.gov.in/i nformation.ph p		1.54	Available
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.c gierbil.gov.in/i nformation.ph p		1.54	Available
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.c gierbil.gov.in/i nformation.ph p		1.54	Available
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://www.c gierbil.gov.in/v isa.php https:/ /www.cgierbil. gov.in/passpo rt.php		1.54	Available
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.c gierbil.gov.in/i nformation.ph p		1.54	Available
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.c gierbil.gov.in/i nformation.ph p		1.54	Available
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.c gierbil.gov.in/i nformation.ph		1.54	Available

Process of redress of grievances			Mark		Category	Marks	Remarks/URL
	Fully Met	1.54	1.54	p https://www.c gierbil.gov.in/i nformation.ph		1.54	Available
Rules, regulations, instructions manual and r	ecords for d	ischargir	g function	s[Section 4(1)	(b)(v)]		
Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://www.c gierbil.gov.in/i	Fully Met	1.92	Available
List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	gierbil.gov.in/i		1.92	Available
Acts/ Rules manuals etc.	Fully Met	1.92	1.92	gierbil.gov.in/i		1.92	Available
Transfer policy and transfer orders	Fully Met	1.92	1.92	gierbil.gov.in/i nformation.ph		0	Not Applicable
Categories of documents held by the authorit	v under its o	control[Se	ection 4(1)				
Categories of documents	Fully Met	3.85	3.85	https://www.c gierbil.gov.in/i		3.85	Available
Custodian of documents/categories	Fully Met	3.85	3.85	gierbil.gov.in/i		0	Not Available
	Title and nature of the record/ manual /instruction. List of Rules, regulations, instructions manuals and records. Acts/ Rules manuals etc. Transfer policy and transfer orders <b>Categories of documents held by the authorit</b> Categories of documents Categories of documents	Title and nature of the record/ manual /instruction.Fully MetList of Rules, regulations, instructions manuals and records.Fully MetActs/ Rules manuals etc.Fully MetTransfer policy and transfer ordersFully MetCategories of documents held by the authority under its of Categories of documentsFully MetCustodian of documents/categoriesFully Met	Title and nature of the record/ manual /instruction.Fully Met1.92List of Rules, regulations, instructions manuals and records.Fully Met1.92Acts/ Rules manuals etc.Fully Met1.92Transfer policy and transfer ordersFully Met1.92Categories of documents held by the authority under its control[Se Categories of documentsFully Met3.85Custodian of documents/categoriesFully Met3.85	Title and nature of the record/ manual /instruction.Fully Met1.921.92List of Rules, regulations, instructions manuals and records.Fully Met1.921.92Acts/ Rules manuals etc.Fully Met1.921.92Transfer policy and transfer ordersFully Met1.921.92Categories of documents held by the authority under its control[Section 4(1)( Categories of documentsFully Met3.853.85Custodian of documents/categoriesFully Met3.853.85	PRules, regulations, instructions manual and records for discharging functionsTitle and nature of the record/ manual /instruction.Fully Met1.921.92https://www.c gierbil.gov.in/i nformation.ph pList of Rules, regulations, instructions manuals and records.Fully Met1.921.92https://www.c gierbil.gov.in/i nformation.ph pActs/ Rules manuals etc.Fully Met1.921.92https://www.c gierbil.gov.in/i nformation.ph pTransfer policy and transfer ordersFully Met1.921.92https://www.c gierbil.gov.in/i nformation.ph pCategories of documents held by the authority under its control[Section 4(1)(b) (vi)]1.921.92https://www.c 	Rules, regulations, instructions manual and records for discharging functionspTitle and nature of the record/ manual /instruction.Fully Met1.921.92https://www.cFully Met gierbil.gov.in/i nformation.phList of Rules, regulations, instructions manuals and records.Fully Met1.921.92https://www.cFully Met gierbil.gov.in/i nformation.ph pActs/ Rules manuals etc.Fully Met1.921.92https://www.cFully Met gierbil.gov.in/i nformation.ph pTransfer policy and transfer ordersFully Met1.921.92https://www.cFully Met gierbil.gov.in/i nformation.ph pCategories of documents held by the authority under its control[Section 4(1)(b) (vi)]1.92https://www.cFully Met gierbil.gov.in/i nformation.ph pCustodian of documents/categoriesFully Met3.853.85https://www.cFully Met gierbil.gov.in/i nformation.ph pCustodian of documents/categoriesFully Met3.853.85https://www.cFully Met gierbil.gov.in/i nformation.ph p	Rules, regulations, instructions manual and records for dischargingfunctions[Section 4(1)(b)(v)]Title and nature of the record/ manual /instruction.Fully Met1.921.921.92https://www.cFully Met1.92List of Rules, regulations, instructions manuals and records.Fully Met1.921.92https://www.cFully Met1.92Acts/ Rules manuals etc.Fully Met1.921.92https://www.cFully Met1.92Transfer policy and transfer ordersFully Met1.921.92https://www.cFully Met1.92Categories of documents held by the authorityunder its control[Section 4(1)(b) (vi)]Image: state of the section of th

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.c gierbil.gov.in/i nformation.ph p		90	Not Applicable
1.7.2	Composition	Fully Met	0.96	0.96	https://www.c gierbil.gov.in/i nformation.ph p		90 0	Not Applicable
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.c gierbil.gov.in/i nformation.ph p		90	Not Applicable
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.c gierbil.gov.in/i nformation.ph p		90 0	Not Applicable
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.c gierbil.gov.in/i nformation.ph		90 9	Not Applicable
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.c gierbil.gov.in/i nformation.ph		90 9	Not Applicable
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://www.c gierbil.gov.in/i nformation.ph		90	Not Applicable
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.c gierbil.gov.in/i nformation.ph p		90	Not Applicable

r. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
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://www.c gierbil.gov.in/p df/Annexure% 20-%20II-26-0 7.pdf	)	3.85	Available
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.c gierbil.gov.in/p df/RTI%20An nexure%20-% 20IIIw-2023.p df	)	3.85	Available
1.9	Monthly Remuneration received by officers &	employees i	including	system of	f compensatio	n[Section 4(1)	(b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.c gierbil.gov.in/p df/RTI%20An nexure%20-% 20IIIw-2023.p df		3.85	Available
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.c gierbil.gov.in/i nformation.ph p		0	Not Applicable
1.10	Name, designation and other particulars of pu	ıblic informa	tion offic	ers[Sectio	on 4(1) (b) (xvi)	1		
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://www.c gierbil.gov.in/i nformation.ph p	Fully Met	3.85	Available
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.c gierbil.gov.in/i nformation.ph p		3.85	Available

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
1.11	No. Of employees against whom Disciplinary	action has b	been prop	osed/ take	n(Section 4(2)	)		
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.c gierbil.gov.in/i nformation.ph p		: <b>0</b>	Not Applicable
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.c gierbil.gov.in/i nformation.ph p		0	Not Applicable
1.12	Programmes to advance understanding of RT	I(Section 26	5)					
1.12.1	Educational programmes	Fully Met	1.92	1.92	https://www.c gierbil.gov.in/i nformation.ph p		0	Not Applicable
1.12.2	Efforts to encourage public authority to participate in these programmes	eFully Met	1.92	1.92	https://www.c gierbil.gov.in/i nformation.ph p		0	Not Applicable
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	https://www.c gierbil.gov.in/i nformation.ph p		0	Not Applicable
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.c gierbil.gov.in/i nformation.ph p		1.92	Available
1.13	Transfer policy and transfer orders[F No. 1/6/2	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://www.c gierbil.gov.in/i nformation.ph p		0	Not Applicable
Total			100	100		65	62	

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
2	Budget and Programme					5 )		
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, prop	osed exp	enditure a	nd reports on	disbursement	s made	etc.[Section
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://www.c gierbil.gov.in/p df/RTI%20An nexure%20-% 20IVw-2023.p d	)	10.00	Available
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.c gierbil.gov.in/p df/RTI%20An nexure%20-% 20IVw-2023.p d	)	10.00	Available
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.c gierbil.gov.in/p df/RTI%20An nexure%20-% 20IVw-2023.p df	)	10.00	Available
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.c gierbil.gov.in/i nformation.ph p		0	Not Available
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.c gierbil.gov.in/i nformation.ph p		90	Not Applicable
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR	1						
2.2.1	Budget	Fully Met	16.67	16.67	https://www.c gierbil.gov.in/i	•	16.67	Available

Sr. No	Details of disclosure	Category I	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					nformation.ph p			
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	https://www.c gierbil.gov.in/i nformation.ph p		0	Not Available
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	https://www.c gierbil.gov.in/t enders- erbil.php	Partially Met	8.34	Partially Available
2.3	Manner of execution of subsidy programme [S	Section 4(i)(b)(	xii)]					
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	e0	Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	e0	Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	e0	Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	e0	Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	e0	Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable		0	empty	Not Applicable	e0	Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	e0	Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable		Not Applicable
2.4	Discretionary and non-discretionary grants [F	. No. 1/6/2011-	IR dt. 1	5.04.2013]				
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable		0	empty	Not Applicable	e0	Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	e0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
2.5	Particulars of recipients of concessions, perm	its of authoriz	ations	granted by	y the public au	thority[Sectio	n 4(1) (b)	(xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	90	0	empty	Not Applicable	0	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 Applicable	0	0	empty	Not Applicable	0	Not Applicable
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	013]						
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	-	50	50.00	https://www.c gierbil.gov.in/i nformation.ph p		0	Not Applicable
Total			150	150		90	55	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultati formulation of policy or implementation there	•		•		•	elation to	o the
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://www.c gierbil.gov.in/i nformation.ph p	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://www.c gierbil.gov.in/i nformation.ph p		0	Not Applicable
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	e0	0	empty	Not Applicable	90	Not Applicable
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	e0	0	empty	Not Applicable	90	Not Applicable
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	90	0	empty	Not Applicable	90	Not Applicable
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	e0	0	empty	Not Applicable	90 9	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 authorisation from the government	Not Applicable	90	0	empty	Not Applicable	90	Not Applicable
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	e0	0	empty	Not Applicable	e0	Not Applicable
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	e0	0	empty	Not Applicable	90 0	Not Applicable
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project			0	empty	Not Applicable	e0	Not Applicable
3.2	Are the details of policies / decisions, which a	ffect public, ii	nformed	d to them[S	Section 4(1)	(c)]		
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Not Applicable	€0	0	empty	Not Applicable	90	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 Applicable	e0	0	empty	Not Applicable	90	Not Applicable
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which	Not Applicable	e0	0	empty	Not Applicable	e0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy							
3.3	Dissemination of information widely and in su	ch form and	d manner	which is e	asily accessib	le to the pu	blic [Section	on 4(3)]
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	Social Media handles of CGI facebook and twitter		50.00	Available
3.4	Form of accessibility of information manual/ h	andbook[So	ection 4(1	)(b)]				
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://www.c gierbil.gov.in/i nformation.ph p		25.00	Available
3.4.2	Information manual/handbook available in Printec format	IFully Met	25	25.00	https://www.c gierbil.gov.in/i nformation.ph p		25.00	Available
3.5	Whether information manual/ handbook availa	ble free of o	cost or no	ot [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://www.c gierbil.gov.in/i nformation.ph		25.00	Available
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://www.c gierbil.gov.in/i nformation.ph p		25.00	Applicable
Total			175	175		163	163	
4	E-Governance				-			
4.1	Language in which Information Manual/Handb	ook Availat	ole [F No.	1/6/2011-IF	R dt. 15.4.2013	]		
4.1.1	English	Not Applica	ble0	0	empty	Fully Met	14.29	Available
4.1.2	Vernacular/ Local Language	Not Applica		0	empty	Not Met	0	Not Available
4.2	When was the information Manual/Handbook	ast updated	d?[F No. 1	/6/2011-IR	dt 15.4.2013]			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.2.1	Last date of Annual updation	Not Applica	ble0	0	empty	Fully Met	28.57	Available
4.3	Information available in electronic form[Section	on 4(1)(b)(xi	v)]					
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.c gierbil.gov.in/i ndex.php		9.52	Available
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.c gierbil.gov.in/i ndex.php		9.52	Available
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.c gierbil.gov.in/i nformation.ph p		9.52	Available
4.4	Particulars of facilities available to citizen for	obtaining ir	formatio	n[Section 4	(1)(b)(xv)]			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://www.c gierbil.gov.in/i ndex.php	-	7.14	Available
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.c gierbil.gov.in/i ndex.php		7.14	Available
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.c gierbil.gov.in/i ndex.php		7.14	Available
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.c gierbil.gov.in/i ndex.php	-	7.14	Available
4.5	Such other information as may be prescribed	under Secti	ion 4(i) (b	)(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://www.c gierbil.gov.in/i ndex.php		3.57	Available
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.c gierbil.gov.in/i ndex.php		0	Not Available

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	https://www.c gierbil.gov.in/i ndex.php	Not Applicable	90	Not Applicable
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	e0	0	empty	Not Applicable	0	Not Applicable
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	e0	0	empty	Partially Met	1.79	Partially Available
4.5.6	Annual Report	Fully Met	3.57	3.57	https://www.c gierbil.gov.in/i ndex.php		3.57	Available
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.c gierbil.gov.in/i ndex.php		3.57	Available
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://www.c gierbil.gov.in/i ndex.php		0	Not Available
4.6	Receipt & Disposal of RTI applications & appe	eals [F.No 1/6/	2011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.c gierbil.gov.in/i ndex.php		14.29	Partially Available
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.c gierbil.gov.in/i ndex.php		0	Not Available
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://www.c gierbil.gov.in/i ndex.php	Not Applicable	90	Not Applicable
Total			136	136		164	127	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	[F.No. 1/2/201	6-IR dt.	17.8.2016	, F No. 1/6/201	1-IR dt. 15.4.20	013]	

Sr. No	Details of disclosure	Category	Marks	Obtained			Auditor	Auditor
				Mark		5,	Marks	Remarks/URL
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.c gierbil.gov.in/i ndex.php		20.00	Available
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.c gierbil.gov.in/i ndex.php		0	Not Available
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	k Fully Met	20	20.00	https://www.c gierbil.gov.in/i ndex.php		0	Not Available
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.c gierbil.gov.in/i ndex.php	Not Applicable	0	Not Applicable
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		20	20.00	https://www.c gierbil.gov.in/i ndex.php	Not Applicable	0	Not Applicable
Total			100	100		60	20	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public ha	ve minimum	resort to	use of RT	I Act to obtain	information		
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://www.c gierbil.gov.in/i ndex.php		12.50	Partially Available
6.2	Guidelines for Indian Government Websites ( Secretariat Manual of Office Procedures (CSN Personnel, Publ	•	•		•			
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	https://www.c gierbil.gov.in/i ndex.php		12.50	Partially Available
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://www.c gierbil.gov.in/i		0	Not Available

Sr. No	Details of disclosure	Category	Marks	Obtained	Remarks	Auditor	Auditor	Auditor
				Mark		Category	Marks	Remarks/URL
					ndex.php			
Total			50	50		50	25	
Grand	Total		711	711		592	452	