

Self appraisal report of Public Authority By Auditor

Year: 2021-2022

2021-2022

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Sl. No.	Particulars	Compliance	Remarks	Self Rating	PA Rating
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**1.1 Particulars of its organisation, functions and duties [Section 4(1)(b)(i)]**

1.1.1	Name and address of the Organization	1.28	Fully Met	1.28	Available
1.1.2	Head of the organization	1.28	Fully Met	1.28	Available
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	0	Not Available
1.1.4	Function and duties	1.28	Fully Met	1.28	Available
1.1.5	Organization Chart	1.28	Fully Met	1.28	Available

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

0 Not Applicable 0

The desired details doesn't seem to be 'Not Applicable' for the concerned PA. Therefore the details may be uploaded on the website

**1.2 Power and duties of its officers and employees [Section 4(1)(b)(iii)]**

1.2.1	Powers and duties of different administrative, financial and judicial	1.54	Fully Met	1.54	Available
1.2.2	Power and duties of other employees	1.54	Fully Met	1.54	Available
1.2.3	Rules/ orders under which powers and duty are derived and exercised	1.54	Fully Met	1.54	Available
1.2.4	Work allocation	1.54	Fully Met	1.54	Available

**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	1.54	Fully Met	0	The requisite details could not be found at the link
1.3.2	Final decision making authority	1.54	Fully Met	1.54	Available
1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	Available
1.3.4	Time limit for taking a decisions, if any	1.54	Fully Met	0	Not Available
1.3.5	Channel of supervision and accountability	1.54	Fully Met	0	Not Available

**1.4 Norms for discharge of functions [Section 4(1)(b)(iv)]**

1.4	Norms for discharge of functions	1.54	Fully Met	0	Not Available
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1.4.1	Number of functional services offered	1.54	Fully Met	1.54	<a href="http://hcyaccounts.gov.in/consultar-services.php">http://hcyaccounts.gov.in/consultar-services.php</a>	Fully Met	1.54	Available	
1.4.2	Items standards for functions/ service delivery	1.54	Fully Met	1.54	<a href="http://hcyaccounts.gov.in/consultar-services.php">http://hcyaccounts.gov.in/consultar-services.php</a>	Fully Met	1.54	Available	
1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	<a href="http://hcyaccounts.gov.in/consultar-services.php">http://hcyaccounts.gov.in/consultar-services.php</a>	Fully Met	1.54	Available	
1.4.4	Time-limit for achieving the targets	1.54	Fully Met	1.54	<a href="http://hcyaccounts.gov.in/rtrt.php">http://hcyaccounts.gov.in/rtrt.php</a>	Not Met	0	The requisite details are not available at the link	
1.4.5	Process of redress of grievances	1.54	Fully Met	1.54	<a href="http://hcyaccounts.gov.in/redressal-grievances.php">http://hcyaccounts.gov.in/redressal-grievances.php</a>	Fully Met	1.54	Available	
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(vi)]</b>								
1.5.1	Title and nature of the record/manual instruction.	1.92	Fully Met	1.92	<a href="http://hcyaccounts.gov.in/rtrt.php">http://hcyaccounts.gov.in/rtrt.php</a>	Fully Met	1.92	Available	
1.5.2	List of Rules, regulations, instructions manuals and records.	1.92	Fully Met	1.92	<a href="http://hcyaccounts.gov.in/rtrt.php">http://hcyaccounts.gov.in/rtrt.php</a>	Fully Met	1.92	Available	
1.5.3	Act/ Rules manuals etc.	1.92	Fully Met	1.92	<a href="http://hcyaccounts.gov.in/rtrt.php">http://hcyaccounts.gov.in/rtrt.php</a>	Fully Met	1.92	Available	
1.5.4	Transfer policy and transfer orders	1.92	Fully Met	1.92	Decision taken by the Ministry	Not Applicable	0	Not Applicable	
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b)(vii)]</b>								
1.6.1	Categories of documents	3.85	Fully Met	3.85	<a href="http://hcyaccounts.gov.in/rtrt.php">http://hcyaccounts.gov.in/rtrt.php</a>	Fully Met	3.85	Available	
1.6.2	Classification of documents/categories	3.85	Fully Met	3.85	<a href="http://hcyaccounts.gov.in/rtrt.php">http://hcyaccounts.gov.in/rtrt.php</a>	Not Met	0	All the requisite information is not available at the link	
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>								
1.7.1	Name of Boards, Council, Committee etc.	0.96	Fully Met	0.96	<a href="http://hcyaccounts.gov.in/rtrt.php">http://hcyaccounts.gov.in/rtrt.php</a>	Fully Met	0.96	Available	
1.7.2	Composition	0.96	Fully Met	0.96	<a href="http://hcyaccounts.gov.in/rtrt.php">http://hcyaccounts.gov.in/rtrt.php</a>	Not Met	0	Not available at the link.	
1.7.3	Basis from which constituted	0.96	Fully Met	0.96	<a href="http://hcyaccounts.gov.in/rtrt.php">http://hcyaccounts.gov.in/rtrt.php</a>	Not Met	0	Not available at the link.	
1.7.4	Term Tenure	0.96	Fully Met	0.96	<a href="http://hcyaccounts.gov.in/rtrt.php">http://hcyaccounts.gov.in/rtrt.php</a>	Not Met	0	Not available at the link.	
1.7.5	Powers and functions	0.96	Fully Met	0.96	<a href="http://hcyaccounts.gov.in/rtrt.php">http://hcyaccounts.gov.in/rtrt.php</a>	Not Met	0	Not available at the link.	
1.7.6	Whether their meetings are open to the public?	0.96	Fully Met	0.96	<a href="http://hcyaccounts.gov.in/rtrt.php">http://hcyaccounts.gov.in/rtrt.php</a>	Not Met	0	Not available at the link.	
1.7.7	Whether the minutes of the meetings are open to the public?	0.96	Fully Met	0.96	<a href="http://hcyaccounts.gov.in/rtrt.php">http://hcyaccounts.gov.in/rtrt.php</a>	Not Met	0	Not available at the link.	
1.7.8	Place where the minutes if open to the public are available?	0.96	Fully Met	0.96	<a href="http://hcyaccounts.gov.in/rtrt.php">http://hcyaccounts.gov.in/rtrt.php</a>	Not Met	0	Not available at the link.	
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>								
1.8.1	Name and designation	3.85	Fully Met	3.85	<a href="http://hcyaccounts.gov.in/let-officer.php">http://hcyaccounts.gov.in/let-officer.php</a>	Fully Met	3.85	Available	

1.8.2	Telephone fax and email ID	3.85	Fully Met	http://hcyacounts.gov.in/list-official.php	3.85	Fully Met	Available
<b>1.9</b>	<b>Monthly remuneration received by officers &amp; employees including system of compensation [Section 4(1) (b) (x)]</b>						
1.9.1	List of employees with Gross monthly remuneration	3.85	Fully Met	http://hcyacounts.gov.in/rtrt.php	3.85	Fully Met	Available
1.9.2	System of compensation as provided in the regulations	3.85	Fully Met	http://hcyacounts.gov.in/rtrt.php	0	Not Applicable	Not Applicable
<b>1.10</b>	<b>Name, designation and other particulars of public information officers [Section 4(1) (b) (xvi)]</b>						
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information Officer (APO) & Appellate Authority	3.85	Fully Met	http://hcyacounts.gov.in/rtrt.php	3.85	Fully Met	Available
1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	http://hcyacounts.gov.in/rtrt.php	3.85	Fully Met	Available
<b>1.11</b>	<b>No. of employees against whom disciplinary action has been proposed/ taken [Section 4(2)]</b>						
1.11.1	No. of employees against whom disciplinary action has been (i) pending for Minor penalty or major penalty proceedings	0	Not Applicable		0	Not Applicable	Not Applicable
1.11.2	(i) Fined for minor penalty or major penalty proceedings	0	Not Applicable		0	Not Applicable	Not Applicable
<b>1.12</b>	<b>Programmes to advance understanding of RTI [Section 26]</b>						
1.12.1	Educational Programmes	1.92	Fully Met	http://hcyacounts.gov.in/rtrt.php	1.92	Not Applicable	Not Applicable
1.12.2	Efforts to encourage public citizenry to participate in these programmes	1.92	Fully Met	http://hcyacounts.gov.in/rtrt.php	0	Not Applicable	Not Applicable
1.12.3	Training of CPIO/APO	1.92	Fully Met	http://hcyacounts.gov.in/rtrt.php	0	Not Applicable	Not Applicable
1.12.4	Update & make guidelines on RTI by the Public Information Commission	1.92	Fully Met	http://hcyacounts.gov.in/rtrt.php	1.92	Fully Met	Available
<b>1.13</b>	<b>Transfer policy and transfer orders [No. 1/6/2011-IR dt. 15.4.2013]</b>						
1.13.1	Transfer Policy/Act Transfer Order/ No. 1/6/2011-IR dt. 15.4.2013	7.69	Fully Met	As per the decisions taken by the Ministry from time to time	0	Not Applicable	Not Applicable
<b>Total</b>		<b>91</b>			<b>73</b>		<b>54</b>

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2.3.12	Origins of the programme	6.25	Partially Met	3.13	<a href="http://hdyasounde.gouv.ni/ft.php">http://hdyasounde.gouv.ni/ft.php</a>	Not Applicable	0	Not Applicable
2.3.13	Promoters to act/ benefits	6.25	Partially Met	3.13	<a href="http://hdyasounde.gouv.ni/ft.php">http://hdyasounde.gouv.ni/ft.php</a>	Not Applicable	0	Not Applicable
2.3.14	Durability of the programme/ scheme	6.25	Partially Met	3.13	<a href="http://hdyasounde.gouv.ni/ft.php">http://hdyasounde.gouv.ni/ft.php</a>	Not Applicable	0	Not Applicable
2.3.15	Physical and financial targets of the programme	6.25	Partially Met	3.13	<a href="http://hdyasounde.gouv.ni/ft.php">http://hdyasounde.gouv.ni/ft.php</a>	Not Applicable	0	Not Applicable
2.3.16	Nature/ scale of subsidy/ amount/ attached	6.25	Partially Met	3.13	<a href="http://hdyasounde.gouv.ni/ft.php">http://hdyasounde.gouv.ni/ft.php</a>	Not Applicable	0	Not Applicable
2.3.17	Eligibility criteria for grants/ validity	6.25	Partially Met	3.13	<a href="http://hdyasounde.gouv.ni/ft.php">http://hdyasounde.gouv.ni/ft.php</a>	Not Applicable	0	Not Applicable
2.3.18	Details of beneficiaries of subsidy/ programme (number/ profile, etc.)	6.25	Partially Met	3.13	<a href="http://hdyasounde.gouv.ni/ft.php">http://hdyasounde.gouv.ni/ft.php</a>	Not Applicable	0	Not Applicable

**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. NG/other institutions	25	Fully Met	25.00	<a href="http://hdyasounde.gouv.ni/ft.php">http://hdyasounde.gouv.ni/ft.php</a>	Not Applicable	0	The desired information is not found at the link and it seems not applicable for the PA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	25	Fully Met	25.00	<a href="http://hdyasounde.gouv.ni/ft.php">http://hdyasounde.gouv.ni/ft.php</a>	Not Applicable	0	The desired information is not found at the link and it seems not applicable for the PA

**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	25	Fully Met	25.00	<a href="http://hdyasounde.gouv.ni/ft.php">http://hdyasounde.gouv.ni/ft.php</a>	Not Applicable	0	The desired information is not found at the link and it seems not applicable for the PA
2.5.2	For such concessions, permit or authorization granted - (a) Eligibility criteria (b) Procedure for granting the concession/ grant and/ or permits of authorizations (c) Name and address of the recipient/ grantee/ concession permits or authorizations (d) Date of issue of concession/ permits of authorizations	25	Fully Met	25.00	<a href="http://hdyasounde.gouv.ni/ft.php">http://hdyasounde.gouv.ni/ft.php</a>	Not Applicable	0	The desired information is not found at the link and it seems not applicable for the PA

**CAG & RRC paras [F. No. 1/6/2011- IR dt. 15.4.2013]**

2.6	CAG and RRC grants and/or other action taken reports (After three months have lapsed on the table of both houses of the parliament)	50	Fully Met	50.00	<a href="http://hdyasounde.gouv.ni/ft.php">http://hdyasounde.gouv.ni/ft.php</a>	Not Met	0	The desired information may be uploaded on the website.
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**Total** 300 275 130 55

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Year	Criteria	Score	Remarks	Link	Score	Remarks	Link
3.1	<b>Pericles 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 41(b)(viii)] [F No 1/6/2011-IR dt. 15.04.2013]</b>						
3.1.1	Rules, Regulations, Orders, Circulars, etc. which are normally accessed by citizens	12.50	Fully Met	12.50	12.50	Fully Met	Available
3.1.2	Arrangements for consultation with or representation by - (a) members of the public in policy formulation; (b) Day & time allotted for citizens to contact officials; (c) Contact details of Information & Facilitation Officer; (d) Intranet/website; (e) Frequency of publications; (f) Frequency sought by RTI applicants	12.50	Fully Met	12.50	12.50	Fully Met	Not Applicable
3.1.3	Public-private partnerships (PPP) - Details of Special Purpose Vehicle (SPV), if any	2.78	Fully Met	2.78	2.78	Fully Met	Not Applicable
3.1.4	Public-private partnerships (PPP) - Detailed project reports (DPRs)	2.78	Fully Met	2.78	2.78	Fully Met	Not Applicable
3.1.5	Public-private partnerships (PPP) - Concessions agreements	2.78	Fully Met	2.78	2.78	Fully Met	Not Applicable
3.1.6	Public-private partnerships (PPP) - Guidelines	0	Not Applicable	0	0	Not Applicable	Not Applicable
3.1.7	Public-private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	0	Not Applicable	0	0	Not Applicable	Not Applicable
3.1.8	Public-private partnerships (PPP) - Information relating to fees, bids, or the other kind of contracts that may be solicited under authorization from the government	0	Not Applicable	0	0	Not Applicable	Not Applicable
3.1.9	Public-private partnerships (PPP) - Information relating to contracts and documents	0	Not Applicable	0	0	Not Applicable	Not Applicable
3.1.10	Public-private partnerships (PPP) - The process of the selection of the private sector entity (contractor etc.)	0	Not Applicable	0	0	Not Applicable	Not Applicable

3.1.1	Public-private partnerships (PPP) - a payment made under the PPP project	0	Not Applicable	0	Not Applicable
3.2	<b>Are the details of policies/ decisions, which affect public, informed to them[Section 4(1)(c)]</b>				
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/legislative taken in the previous one year	16.67	Fully Met	16.67	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	16.67	Fully Met	16.67	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	16.67	Fully Met	16.67	Not Applicable
3.3	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>				
3.3.1	Use of the most effective means of communication - Internet (Website)	50.00	Fully Met	50.00	Available
3.4	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>				
3.4.1	Information manual/handbook available in Electronic format	25.00	Fully Met	25.00	Available
3.4.2	Information manual/handbook available in Print format	25.00	Fully Met	25.00	Available
3.5	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>				
3.5.1	List of materials available Free of cost	25.00	Fully Met	25.00	Available
3.5.2	List of materials available At a reasonable cost like one-rupee	25.00	Fully Met	25.00	Available
<b>Total</b>		<b>233</b>		<b>233</b>	<b>163</b>

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Sl. No.	Category	Sub-Category	Response	Score	Remarks	Availability	
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>						
4.1.1	English	Fully Met	14.29	http://hcyacounde.gov.in/index.php	Fully Met	14.29	Available
4.1.2	Vernacular/Local Language	Not Applicable	0		Fully Met	14.29	Available
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>						
4.2.1	Last date of Annual updation	Fully Met	28.57	http://hcyacounde.gov.in/rvti.php	Fully Met	28.57	Available
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>						
4.3.1	Details of information available in electronic form	Fully Met	9.52	http://hcyacounde.gov.in/index.php	Fully Met	9.52	Available
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	http://hcyacounde.gov.in/index.php	Fully Met	9.52	Available
4.3.3	Location where available	Fully Met	9.52	http://hcyacounde.gov.in/index.php	Fully Met	9.52	Available
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>						
4.4.1	Name & location of the facility	Fully Met	7.14	http://hcyacounde.gov.in/index.php	Fully Met	7.14	Available
4.4.2	Details of information made available	Fully Met	7.14	http://hcyacounde.gov.in/index.php	Fully Met	7.14	Available
4.4.3	Working hours of the facility	Fully Met	7.14	http://hcyacounde.gov.in/working.php	Fully Met	7.14	Available
4.4.4	Contact person & contact details (Phone, E-mail)	Fully Met	7.14	http://hcyacounde.gov.in/working.php	Fully Met	7.14	Available
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i)(b)(xvii)</b>						
4.5.1	Grievance redressal mechanism	Fully Met	3.57	http://hcyacounde.gov.in/redressal-grievances.php	Fully Met	3.57	Available
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	Through online portal	Not Met	0	The desired information may be uploaded on the website

4.5.3	List of completed schemes/projects/Programmes	3.57	Fully Met	3.57	<a href="http://hcyayauunde.gov.in/index.php">http://hcyayauunde.gov.in/index.php</a>	Not Met	0	The desired information may be uploaded on the website.
4.5.4	List of schemes/prograr programme underlay	3.57	Fully Met	3.57	<a href="http://hcyayauunde.gov.in/index.php">http://hcyayauunde.gov.in/index.php</a>	Not Met	0	The desired information may be uploaded on the website.
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract.	3.57	Fully Met	3.57	<a href="http://hcyayauunde.gov.in/rfti.php">http://hcyayauunde.gov.in/rfti.php</a>	Partially Met	1.79	All the details not available
4.5.6	Annual Report	3.57	Fully Met	3.57	Through E-Samiksha portal	Not Applicable	0	Not Applicable
4.5.7	Frequently Asked Question (FAQs)	3.57	Fully Met	3.57	<a href="http://hcyayauunde.gov.in/rfti.php">http://hcyayauunde.gov.in/rfti.php</a>	Fully Met	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.	3.57	Fully Met	3.57	<a href="http://hcyayauunde.gov.in/rfti.php">http://hcyayauunde.gov.in/rfti.php</a>	Partially Met	1.79	All the desired information may be uploaded on the website.
<b>4.5</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>							
4.6.1	Details of applications received and disposed	14.29	Fully Met	14.29	Through Online Portal	Not Met	0	The desired information may be uploaded on the website.
4.6.2	Details of appeals received and orders issued	14.29	Fully Met	14.29	Through Online portal	Not Met	0	The desired information may be uploaded on the website.
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							
4.7.1	Details of questions asked and replies given	28.57	Fully Met	28.57	Through E-mail to the Ministry	Not Applicable	0	Not Applicable
<b>Total</b>		<b>186</b>		<b>186</b>		<b>168</b>	<b>125</b>	

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<b>5.1</b>	<b>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]</b>					
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20.00	<a href="http://ncyaouade.gov.in/rtrt.php">http://ncyaouade.gov.in/rtrt.php</a>	20.00	Partially Met 10.00
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	20.00	<a href="http://ncyaouade.gov.in/rtrt.php">http://ncyaouade.gov.in/rtrt.php</a>	0	The desired information could not be found at the given link
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	20.00	<a href="http://ncyaouade.gov.in/rtrt.php">http://ncyaouade.gov.in/rtrt.php</a>	0	The desired information could not be found at the given link
5.1.4	Consultancy committee of key stakeholders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20.00	<a href="http://ncyaouade.gov.in/rtrt.php">http://ncyaouade.gov.in/rtrt.php</a>	0	The desired information could not be found at the given link
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	20.00	<a href="http://ncyaouade.gov.in/rtrt.php">http://ncyaouade.gov.in/rtrt.php</a>	0	The desired information could not be found at the given link
<b>Total</b>			<b>100</b>		<b>100</b>	<b>10</b>

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Sr. No.	Details of disclosure	Total Marks	Submitted Category by PA	Marks Obtained by PA	Remarks by PA	Auditor Category	Auditor Marks	Auditor Remarks/PA
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	25	Fully Met	25.00	http://hcyaounde.gov.in/rti.php	Partially Met	12.50	All the required information is not provided by the PA on their website.
<b>6.2</b>	<b>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</b>							
6.2.1	Whether STQC certification obtained and its validity	12.5	Partially Met	6.25	procedure has been initiated	Not Met	0	No certification is found on the website.
6.2.2	Does the website show the certificate on the Website?	12.5	Partially Met	6.25	procedure has been initiated	Not Met	0	No certification is found on the website.
<b>Total</b>		<b>50</b>		<b>38</b>		<b>50</b>	<b>13</b>	

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Sl. No.	Particulars	Value	Remarks	Link	Remarks	
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc. [Section 4(i)(b)(xi)]</b>					
2.1.1	Total Budget for the public authority	10	Fully Met	10.00	http://hojayounds.gouv.ni.php	Available
2.1.2	Budget for each agency and plan- & programmes	10	Fully Met	10.00	http://hojayounds.gouv.ni.php	Available
2.1.3	Proposed expenditures	10	Fully Met	10.00	http://hojayounds.gouv.ni.php	Available
2.1.4	Revised Budget for each agency, if any	10	Fully Met	10.00	http://hojayounds.gouv.ni.php	Not Applicable
2.1.5	Report on disbursements made and also where the related reports are available	10	Fully Met	10.00	http://hojayounds.gouv.ni.php	Not Applicable

**2.2 Foreign and domestic tours (F.No. 1/8/2012- IR dt. 11.9.2012)**

Sl. No.	Particulars	Value	Remarks	Link	Remarks	
2.2.1	Budget	16.67	Fully Met	16.67	http://hojayounds.gouv.ni.php	Available
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	16.67	Fully Met	16.67	http://hojayounds.gouv.ni.php	The desired information may be uploaded on the website.

Information related to procurements- (a) Name/tender enquires, and corrigenda if any in case, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being proposed, (c) The works/contracts concluded - in any such combination of the above-and, (d) The rate/more and the total amount at which such procurement or works contract is to be executed.

**2.3 Manner of execution of subsidy programme [Section 4(i)(b)(xiii)]**

Sl. No.	Particulars	Value	Remarks	Link	Remarks	
2.3.1	Name of the programme of activity	6.25	Partially Met	3.13	http://hojayounds.gouv.ni.php	Not Applicable