Self appraisal report for Year (2020-21)

Auditor Agency: National Power Training Institute(Mamta Mam National Power Training Institute)

Ministry Name: Ministry of Power

Department Name:

Public Authority Name: Central Power Research Institute

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|----------------|--------------|------------------|---------|---------------------|------------------|------------------------|
| 1 | Organisation and Function | | | | | , | | |
| 1.1 | Particulars of its organisation, functions and o | luties[Section | n 4(1)(b)(| i)] | | | | |
| 1.1.1 | Name and address of the Organization | Fully Met | 1.28 | 1.28 | empty | Fully Met | 1.28 | ok |
| 1.1.2 | Head of the organization | Fully Met | 1.28 | 1.28 | empty | Fully Met | 1.28 | ok |
| 1.1.3 | Vision, Mission and Key objectives | Fully Met | 1.28 | 1.28 | empty | Fully Met | 1.28 | ok |
| 1.1.4 | Function and duties | Fully Met | 1.28 | 1.28 | empty | Fully Met | 1.28 | ok |
| 1.1.5 | Organization Chart | Fully Met | 1.28 | 1.28 | empty | Fully Met | 1.28 | ok |
| 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 | empty | Fully Met | 1.28 | ok |
| 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 | empty | Partially Met | 0.77 | no details provided |
| 1.2.2 | Power and duties of other employees | Fully Met | 1.54 | 1.54 | empty | Partially Met | 0.77 | no details provided |
| 1.2.3 | Rules/ orders under which powers and duty are derived and | Fully Met | 1.54 | 1.54 | empty | Fully Met | 1.54 | ok |
| 1.2.4 | Exercised | Fully Met | 1.54 | 1.54 | empty | Fully Met | 1.54 | ok |
| 1.2.5 | Work allocation | Fully Met | 1.54 | 1.54 | empty | Fully Met | 1.54 | ok |
| 1.3 | Procedure followed in decision making proce | ss [Section | 4(1)(b)(iii) |] | | <u> </u> | | |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|--|---------------|------------|------------------|--------------|---------------------|------------------|------------------------------------|
| 1.3.1 | Process of decision making Identify key decision making points | Fully Met | 1.54 | 1.54 | empty | Fully Met | 1.54 | ok |
| 1.3.2 | Final decision making authority | Fully Met | 1.54 | 1.54 | empty | Partially Met | 0.77 | no details |
| 1.3.3 | Related provisions, acts, rules etc. | Fully Met | 1.54 | 1.54 | empty | Fully Met | 1.54 | ok |
| 1.3.4 | Time limit for taking a decisions, if any | Not Met | 1.54 | 0 | empty | Not Met | 0 | no time limit provided |
| 1.3.5 | Channel of supervision and accountability | Fully Met | 1.54 | 1.54 | empty | Fully Met | 1.54 | ok |
| 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 | empty | Fully Met | 1.54 | ok |
| 1.4.2 | Norms/ standards for functions/ service delivery | Fully Met | 1.54 | 1.54 | empty | Fully Met | 1.54 | ok |
| 1.4.3 | Process by which these services can be accessed | Fully Met | 1.54 | 1.54 | empty | Fully Met | 1.54 | ok |
| 1.4.4 | Time-limit for achieving the targets | Not Met | 1.54 | 0 | empty | Not Met | 0 | no time limit provided |
| 1.4.5 | Process of redress of grievances | Fully Met | 1.54 | 1.54 | empty | Not Met | 0 | no details |
| 1.5 | Rules, regulations, instructions manual and re | ecords for d | ischargin | g function | s[Section 4 | (1)(b)(v)] | | |
| 1.5.1 | Title and nature of the record/ manual /instruction. | Fully Met | 1.92 | 1.92 | empty | Fully Met | 1.92 | ok |
| 1.5.2 | List of Rules, regulations, instructions manuals and records. | Fully Met | 1.92 | 1.92 | empty | Fully Met | 1.92 | ok |
| 1.5.3 | Acts/ Rules manuals etc. | Fully Met | 1.92 | 1.92 | empty | Fully Met | 1.92 | ok |
| 1.5.4 | Transfer policy and transfer orders | Fully Met | 1.92 | 1.92 | empty | Partially Met | 0.96 | no transfer orders available |
| 1.6 | Categories of documents held by the authorit | y under its o | control[Se | ection 4(1)(| (b) (vi)] | | | |
| 1.6.1 | Categories of documents | Fully Met | 3.85 | 3.85 | empty | Fully Met | 3.85 | ok |
| 1.6.2 | Custodian of documents/categories | Fully Met | 3.85 | 3.85 | empty | Partially Met | 1.93 | no custodian details |
| 1.7 | Boards, Councils, Committees and other Bod | ies constitu | ted as pa | rt of the Pu | ıblic Author | ity [Section 4(1) | (b)(viii)] | |
| 1.7.1 | Name of Boards, Council, Committee etc. | Fully Met | 0.96 | 0.96 | empty | Fully Met | 0.96 | ok |
| 1.7.2 | Composition | Fully Met | 0.96 | 0.96 | empty | Fully Met | 0.96 | ok |
| 1.7.3 | Dates from which constituted | Fully Met | 0.96 | 0.96 | empty | Not Met | 0 | no details |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|------------------|----------|------------------|---------------|---------------------|------------------|--------------------------|
| 1.7.4 | Term/ Tenure | Partially Met | 0.96 | 0.48 | empty | Partially Met | 0.48 | no details |
| 1.7.5 | Powers and functions | Fully Met | 0.96 | 0.96 | empty | Fully Met | 0.96 | ok |
| 1.7.6 | Whether their meetings are open to the public? | Not Applicable | 90 | 0 | empty | Not Applicable | 90 | NA |
| 1.7.7 | Whether the minutes of the meetings are open to the public? | Not Applicable | e0 | 0 | empty | Not Applicable | 90 | NA |
| 1.7.8 | Place where the minutes if open to the public are available? | Not Applicable | e0 | 0 | empty | Not Applicable | 90 | NA |
| 1.8 | Directory of officers and employees[Section 4 | (1) (b) (ix)] | | | | | | |
| 1.8.1 | Name and designation | Fully Met | 3.85 | 3.85 | empty | Fully Met | 3.85 | ok |
| 1.8.2 | Telephone , fax and email ID | Fully Met | 3.85 | 3.85 | empty | Fully Met | 3.85 | ok |
| 1.9 | Monthly Remuneration received by officers & | employees in | cluding | system of | compensat | tion[Section 4(1) | (b) (x)] | |
| 1.9.1 | List of employees with Gross monthly remuneration | Fully Met | 3.85 | 3.85 | empty | Fully Met | 3.85 | ok |
| 1.9.2 | System of compensation as provided in its regulations | Fully Met | 3.85 | 3.85 | empty | Fully Met | 3.85 | ok |
| 1.10 | Name, designation and other particulars of pu | blic information | on offic | ers[Section | n 4(1) (b) (x | vi)] | | |
| 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 | empty | Fully Met | 3.85 | ok |
| 1.10.2 | Address, telephone numbers and email ID of each designated official. | Fully Met | 3.85 | 3.85 | empty | Fully Met | 3.85 | ok |
| 1.11 | No. Of employees against whom Disciplinary | action has bee | en 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 | Partially Met | 3.85 | 1.93 | empty | Fully Met | 3.85 | ok |
| 1.11.2 | (ii) Finalised for Minor penalty or major penalty proceedings | Partially Met | 3.85 | 1.93 | empty | Partially Met | 1.93 | details not available |
| 1.12 | Programmes to advance understanding of RT | I(Section 26) | | | | | | |
| 1.12.1 | Educational programmes | Fully Met | 1.92 | 1.92 | empty | Fully Met | 1.92 | ok |
| 1.12.2 | Efforts to encourage public authority to participate in these programmes | Fully Met | 1.92 | 1.92 | empty | Fully Met | 1.92 | ok |
| 1.12.3 | Training of CPIO/APIO | Fully Met | 1.92 | 1.92 | empty | Fully Met | 1.92 | ok |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|--|-----------------|---------|------------------|---------------|---------------------|------------------|------------------------|
| 1.12.4 | Update & publish guidelines on RTI by the Public Authorities concerned | Fully Met | 1.92 | 1.92 | empty | Fully Met | 1.92 | ok |
| 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 | empty | Partially Met | 3.85 | no transfer orders |
| Total | <u> </u> | | 97 | 90 | | 97 | 80 | |
| 2 | Budget and Programme | | | | | | | |
| 2.1 | Budget allocated to each agency including all 4(1)(b)(xi)] | plans, propo | sed exp | enditure a | nd reports or | n disbursemen | ts made | etc.[Section |
| 2.1.1 | Total Budget for the public authority | Fully Met | 10 | 10.00 | www.cpri.in | Fully Met | 10.00 | ok |
| 2.1.2 | Budget for each agency and plan & programmes | Fully Met | 10 | 10.00 | www.cpri.in | Fully Met | 10.00 | ok |
| 2.1.3 | Proposed expenditures | Fully Met | 10 | 10.00 | www.cpri.in | Fully Met | 10.00 | ok |
| 2.1.4 | Revised budget for each agency, if any | Fully Met | 10 | 10.00 | www.cpri.in | Fully Met | 10.00 | ok |
| 2.1.5 | Report on disbursements made and place where the related reports are available | Fully Met | 10 | 10.00 | www.cpri.in | Fully Met | 10.00 | ok |
| 2.2 | Foreign and domestic tours(F.No. 1/8/2012- IR | dt. 11.9.2012 | 1) | | | · | | |
| 2.2.1 | Budget | Not Applicabl | e0 | 0 | empty | Not Applicabl | e0 | NA |
| 2.2.2 | Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit | Not Applicabl | e0 | 0 | empty | Not Applicabl | e0 | NA |
| 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 | www.cpri.in | Fully Met | 16.67 | ok |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|--|--------------------|-----------|------------------|---------|---------------------|------------------|------------------------|
| 2.3 | Manner of execution of subsidy programme [| Section 4(i)(b) | (xii)] | Marit | | eatings.y | Marko | r torriarito, or te |
| 2.3.1 | Name of the programme of activity | Not Applicabl | | 0 | empty | Not Applicab | e0 | NA |
| 2.3.2 | Objective of the programme | Not Applicabl | e0 | 0 | empty | Not Applicab | e0 | NA |
| 2.3.3 | Procedure to avail benefits | Not Applicabl | e0 | 0 | empty | Not Applicab | le0 | NA |
| 2.3.4 | Duration of the programme/ scheme | Not Applicabl | e0 | 0 | empty | Not Applicab | e0 | NA |
| 2.3.5 | Physical and financial targets of the programme | Not Applicabl | e0 | 0 | empty | Not Applicab | le0 | NA |
| 2.3.6 | Nature/ scale of subsidy /amount allotted | Not Applicabl | e0 | 0 | empty | Not Applicab | le0 | NA |
| 2.3.7 | Eligibility criteria for grant of subsidy | Not Applicabl | e0 | 0 | empty | Not Applicab | le0 | NA |
| 2.3.8 | Details of beneficiaries of subsidy programme (number, profile etc) | Not Applicabl | e0 | 0 | empty | Not Applicab | e0 | NA |
| 2.4 | Discretionary and non-discretionary grants [F | 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 institution | Not Applicabl s | e0 | 0 | empty | Not Applicab | e0 | NA |
| 2.4.2 | Annual accounts of all legal entities who are | Not Applicabl | e0 | 0 | empty | Not Applicab | e0 | NA |
| | provided grants by public authorities | | | | | | | |
| 2.5 | Particulars of recipients of concessions, perr | | | - | | | | · · · · - |
| 2.5.1 | Concessions, permits or authorizations granted by public authority | Not Applicabl | | 0 | empty | Not Applicab | | NA |
| 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 Applicabl | e0 | 0 | empty | Not Applicab | e0 | NA |
| 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 report | s Not Applicabl | e0 | 0 | empty | Not Applicab | e0 | NA |
| | (ATRs) after these have been laid on the table of | f | | | | | | |
| | both houses of the parliament. | | | | | | | |
| Total | | | 67 | 67 | | 67 | 67 | |
| 3 | Publicity Band Public interface | | | | | | | |

| Sr. No | Details of disclosure | Category I | Marks | Obtained Mark | Remarks | | Auditor Marks | Auditor Remarks/URL |
|--------|--|-----------------|----------|------------------|---------------|----------------|------------------|------------------------|
| | formulation of policy or implementation there | of [Section 4(1 |)(b)(vii |)] [F No 1/0 | 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 | www.cpri.in | Fully Met | 12.50 | ok |
| 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 | Partially Met | 12.5 | 6.25 | www.cpri.in | Partially Met | 6.25 | no details |
| 3.1.3 | Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | NA |
| 3.1.4 | Public- private partnerships (PPP)- Detailed project reports (DPRs) | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | NA |
| 3.1.5 | Public- private partnerships (PPP)- Concession agreements. | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | NA |
| 3.1.6 | Public- private partnerships (PPP)- Operation and maintenance manuals | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | NA |
| 3.1.7 | Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | NA |
| 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 | 0 | 0 | empty | Not Applicable | 0 | NA |
| 3.1.9 | Public- private partnerships (PPP) -Information relating to outputs and outcomes | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | NA |
| 3.1.10 | | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | NA |
| 3.1.11 | Public- private partnerships (PPP) - All payment | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | NA |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|-----------------|----------|------------------|----------------|---------------------|------------------|------------------------|
| | made under the PPP project | | | | | | | |
| 3.2 | Are the details of policies / decisions, which a | ffect public, i | nformed | 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 | empty | Not Applicable | eO | NA |
| 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 | | e0 | 0 | empty | Not Applicable | • 0 | NA |
| 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 Applicable | e0 | 0 | empty | Not Applicable | e0 | NA |
| 3.3 | Dissemination of information widely and in su | ch form and r | nanner | which is e | asilv accessi | ble to the publi | c [Section | on 4(3)1 |
| 3.3.1 | Use of the most effective means of communication - Internet (website) | Fully Met | 50 | 50.00 | www.cpri.in | Fully Met | 50.00 | ok |
| 3.4 | Form of accessibility of information manual/ h | andbook[Sec | tion 4(1 |)(b)] | | | | |
| 3.4.1 | Information manual/handbook available in Electronic format | Fully Met | 25 | 25.00 | www.cpri.in | Fully Met | 25.00 | ok |
| 3.4.2 | Information manual/handbook available in Printed format | Fully Met | 25 | 25.00 | www.cpri.in | Fully Met | 25.00 | ok |
| 3.5 | Whether information manual/ handbook availa | ble free of co | st or no | t [Section | 4(1)(b)] | | | |
| 3.5.1 | List of materials available Free of cost | Fully Met | 25 | 25.00 | www.cpri.in | Fully Met | 25.00 | ok |
| 3.5.2 | List of materials available At a reasonable cost of the medium | - | 25 | 25.00 | www.cpri.in | Fully Met | 25.00 | ok |
| Total | · | | 175 | 169 | | 175 | 169 | |
| 4 | E-Governance | | | * | | | | |
| 4.1 | Language in which Information Manual/Handb | ook Available | F No. | 1/6/2011-IF | R dt. 15.4.201 | 31 | | |
| 4.1.1 | English | Fully Met | 14.29 | 14.29 | www.cpri.in | Fully Met | 14.29 | ok |
| | | - | | _ | | • | | |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|--|-----------------|------------|------------------|---------------|---------------------|------------------|------------------------|
| 4.1.2 | Vernacular/ Local Language | Not Met | 14.29 | 0 | empty | Not Met | 0 | no details |
| 4.2 | When was the information Manual/Handbook | last updated? | F No. 1 | /6/2011-IR | dt 15.4.2013] | | | |
| 4.2.1 | Last date of Annual updation | Fully Met | 28.57 | 28.57 | www.cpri.in | Not Met | 0 | no date provided |
| 4.3 | Information available in electronic form[Section | on 4(1)(b)(xiv) |] | | | ' | | |
| 4.3.1 | Details of information available in electronic form | Fully Met | 9.52 | 9.52 | www.cpri.in | Fully Met | 9.52 | ok |
| 4.3.2 | Name/ title of the document/record/ other information | Fully Met | 9.52 | 9.52 | www.cpri.in | Fully Met | 9.52 | ok |
| 4.3.3 | Location where available | Fully Met | 9.52 | 9.52 | www.cpri.in | Fully Met | 9.52 | ok |
| 4.4 | Particulars of facilities available to citizen for | obtaining info | ormation | n[Section 4 | l(1)(b)(xv)] | | | |
| 4.4.1 | Name & location of the faculty | Fully Met | 7.14 | 7.14 | www.cpri.in | Fully Met | 7.14 | ok |
| 4.4.2 | Details of information made available | Fully Met | 7.14 | 7.14 | www.cpri.in | Fully Met | 7.14 | ok |
| 4.4.3 | Working hours of the facility | Fully Met | 7.14 | 7.14 | www.cpri.in | Fully Met | 7.14 | ok |
| 4.4.4 | Contact person & contact details (Phone, fax email) | Fully Met | 7.14 | 7.14 | www.cpri.in | Fully Met | 7.14 | ok |
| 4.5 | Such other information as may be prescribed | under Sectio | n 4(i) (b) | (xvii) | | | | |
| 4.5.1 | Grievance redressal mechanism | Fully Met | 3.57 | 3.57 | www.cpri.in | Fully Met | 3.57 | ok |
| 4.5.2 | Details of applications received under RTI and information provided | Fully Met | 3.57 | 3.57 | www.cpri.in | Fully Met | 3.57 | ok |
| 4.5.3 | List of completed schemes/ projects/ Programmes | Fully Met | 3.57 | 3.57 | www.cpri.in | Fully Met | 3.57 | ok |
| 4.5.4 | List of schemes/ projects/ programme underway | Fully Met | 3.57 | 3.57 | www.cpri.in | Fully Met | 3.57 | ok |
| 4.5.5 | Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract | Partially Met | 3.57 | 1.79 | www.cpri.in | Partially Met | 1.79 | ok |
| 4.5.6 | Annual Report | Fully Met | 3.57 | 3.57 | www.cpri.in | Fully Met | 3.57 | ok |
| 4.5.7 | Frequently Asked Question (FAQs) | Partially Met | 3.57 | 1.79 | www.cpri.in | Not Applicable | e0 | NA |
| 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 | Partially Met | 3.57 | 1.79 | www.cpri.in | Partially Met | 1.79 | ok |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|----------------|-----------|------------------|-----------------|---------------------|------------------|------------------------|
| 4.6 | Receipt & Disposal of RTI applications & appe | als [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 | www.cpri.in | Fully Met | 14.29 | ok |
| 4.6.2 | Details of appeals received and orders issued | Fully Met | 14.29 | 14.29 | www.cpri.in | Fully Met | 14.29 | ok |
| 4.7 | Replies to questions asked in the parliament[| Section 4(1)(| d)(2)] | | | | | |
| 4.7.1 | Details of questions asked and replies given | Not Applicab | le0 | 0 | empty | Not Applicat | ole0 | NA |
| Total | | | 171 | 152 | | 168 | 121 | |
| 5 | Information as may be prescribed | | | | | | | |
| 5.1 | Such other information as may be prescribed | [F.No. 1/2/20 | 16-IR dt. | 17.8.2016, | F No. 1/6/20 | 11-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 | www.cpri.in | Fully Met | 20.00 | ok |
| 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 | www.cpri.in | Not Met | 0 | no details |
| 5.1.3 | Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment, (b) Name & Designation of the officers | Fully Met | 20 | 20.00 | www.cpri.in | Fully Met | 20.00 | ok |
| 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 | Not Met | 20 | 0 | empty | Not Met | 0 | no committee |
| 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 | Not Met | 20 | 0 | empty | Not Met | 0 | no committee |
| Total | | | 100 | 60 | | 100 | 40 | |
| 6 | Information Disclosed on own Initiative | | | | | | | |
| 6.1 | Item / information disclosed so that public have | ve minimum | resort to | use of RT | I Act to obtain | n 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 | www.cpri.in | Fully Met | 25.00 | ok |
| 6.2 | Guidelines for Indian Government Websites (| GIGW) is follo | owed (re | leased in F | ebruary, 200 | 9 and include | d in the Co | entral |

| Sr. No | Details of disclosure | Category | Marks | Obtained | Remarks | Auditor | Auditor | Auditor |
|--------|---|--------------|-----------|------------|----------------|---------------|------------|-----------------|
| | | | | Mark | | Category | Marks | Remarks/URL |
| | Secretariat Manual of Office Procedures (CS | SMOP) by Dep | artment o | of Adminis | trative Reforr | ns and Public | c Grievanc | es, Ministry of |
| | Personnel, Publ | | | | | | | |
| 6.2.1 | Whether STQC certification obtained and its validity | Fully Met | 12.5 | 12.50 | www.cpri.in | Fully Met | 12.50 | ok |
| 6.2.2 | Does the website show the certificate on the Website? | Fully Met | 12.5 | 12.50 | www.cpri.in | Fully Met | 12.50 | ok |
| Total | | | 50 | 50 | | 50 | 50 | |
| Grand | Total | | 660 | 587 | | 657 | 527 | |